

OFFICIAL NOTICE

PUBLISHED BY THE DEPARTMENT OF NEIGHBORHOOD  
SERVICES OF THE CITY OF MILWAUKEE

**INVITATION FOR BIDS FOR MECHANICAL DEMOLITION PROJECT OPENING 6-26-23**

THE COMMISSIONER OF THE DEPARTMENT OF NEIGHBORHOOD SERVICES OF THE CITY OF MILWAUKEE ("Commissioner"), Milwaukee, Wisconsin, acting pursuant to Sec. 7-22-3, Milwaukee City Charter, will receive sealed bids for furnishing all labor and materials and performing all work necessary for and incidental to the demolition of eight (8) primary buildings and two (2) secondary buildings located in the city of Milwaukee, Wisconsin, until **9:00 a.m. (central time) on Friday, June 23, 2023. Bids must be dropped off in the secure drop box labeled Demo Bids & Decon RFPs outside of Room 105 at 841 North Broadway. Any bids deposited in the wrong location or received after that time may be rejected and returned unopened. Bids will be opened and read on Monday, June 26, 2023. The bid opening will be made public by internet video conference only. Bidders wishing to observe the opening must provide their preferred email contact information legibly written or printed on the envelope of their sealed bid. Login and connection information will be emailed to participants. Others wishing to observe the bid opening may submit an email to [ckraco@milwaukee.gov](mailto:ckraco@milwaukee.gov) with "bid opening 062623" in the subject line to receive login and connection information.**

1. Bids shall be awarded to lowest, qualified, responsive, and responsible bidder on per parcel basis.
2. All bids shall be held open for a period of sixty (60) days subsequent to the opening of bids and no bid may be withdrawn without the written consent of the Commissioner. **IN THE EVENT THE COMMISSIONER, DURING THE SIXTY DAYS FOLLOWING BID OPENING, TAKES NO ACTION RELATIVE TO THE BID OR BIDS RECEIVED, THEN THE BID OR BIDS SHALL BECOME NULL AND VOID WITHOUT RECOURSE OF ANY KIND BY EITHER THE BIDDER OR COMMISSIONER, ACTING ON BEHALF OF THE CITY.**

As part of the bid, each bidder shall submit a full and complete list of all the proposed subcontractors and the class of work to be performed by each, which list shall not be altered without the written consent of the Commissioner.

The Commissioner reserves the right to reject any and all bids at any time, if it is in the best interests of the City, and to waive any informalities in bidding.

Attention is called to the fact that: (a) the successful bidder will not discriminate against any qualified employee or qualified applicant for employment because of sex, race, religion, color, national origin or ancestry, age, disability, lawful source of income, marital status, sexual orientation, gender identity or expression, past or present membership in the military service, familial status, or based upon affiliation with, or perceived affiliation with any of these categories as provided by Section 109-9 of the Milwaukee Code of Ordinances. This provision must be included in all subcontracts. (b) Contractor agrees that they will comply with all applicable requirements of the Americans with Disabilities Act of 1990, 42 U.S.C. 12101 et seq. (c) both parties understand that the City is bound by the Wisconsin Public Records Law, and as such all of the terms of this Agreement are subject to and conditioned on the provisions of Wis. Stat. Section 19.21, et seq. Contractor acknowledges that it is obligated to assist the City in retaining and producing records that are subject to Wisconsin Public Records Law, and that the failure to do so shall constitute a material breach of this Agreement, and that the Contractor must defend and hold the City harmless from liability under that law. Except as otherwise authorized, those records shall be maintained for a period of seven (7) years after receipt of final payment under this Agreement.

Successful bidder will be required to complete an Affidavit of Compliance/Disclosure of Participation in or Profits Derived from Slavery by Contractors before contract can be executed, if the company was established in or before 1865.

This bid notice is for an American Rescue Plan Act (ARPA) funded project and subject to Federal Uniform Guidance. Additional terms, compliance and reporting requirements can be found in the official bid documents.

The Small, Minority and Women Business Enterprises (SMWBE) and Labor Surplus Area (LSA) firms **GOAL** for this project is 25% of the contract base bid.

**If you have any questions, please contact the Office of Equity and Inclusion (formerly the Office Small Business Development) at 414-286-5553. More information can be found at <https://city.milwaukee.gov/Equity-and-Inclusion>**



**Payment Monitoring Requirements:** All Contractors awarded a contract valued at \$25,000 or more with SMWBE participation requirements shall participate in training on and report regular payments in the City of Milwaukee's Compliance Reporting and Certification System (CRCS). Contractors must complete the training no later than 30 days after the date of contract award. Throughout the contract term, Contractors are required to provide timely monthly payment information in the City's CRCS at <https://milwaukee.diversitycompliance.com/>. Please contact the Office of Equity and Inclusion at 414.286.5553 or [OEI@milwaukee.gov](mailto:OEI@milwaukee.gov) if you have any questions regarding the training and reporting process.

COPIES OF THE CONTRACT DOCUMENTS MAY BE OBTAINED ELECTRONICALLY AT [https://city.milwaukee.gov/DNS/Inspections\\_Sections/Condemnation/Demobids](https://city.milwaukee.gov/DNS/Inspections_Sections/Condemnation/Demobids)

PRINTED COPIES MAY BE PURCHASED IN PERSON AT THE DEPARTMENT OF NEIGHBORHOOD SERVICES AT THE ADDRESS SHOWN BELOW. THE COST IS \$.20 PER PAGE.

**Anyone who requires an auxiliary aid or service for this event should contact the City of Milwaukee ADA Coordinator @ (414) 286-3475 or [ADACoordinator@milwaukee.gov](mailto:ADACoordinator@milwaukee.gov) as soon as possible but *no later than 72 hours before the scheduled event.***

**This material is available in alternative formats for individuals with disabilities upon request. Please contact the City of Milwaukee ADA Coordinator @ (414) 286-3475 or [ADACoordinator@milwaukee.gov](mailto:ADACoordinator@milwaukee.gov). Provide a 72 hour advance notice for large print and 7 days for braille documents.**

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| <br>Braille     | Alternative formats are available upon request for individuals with disabilities.   |
| <br>Large Print | Contact the City of Milwaukee ADA Coordinator at (414) 286-3475 or <a href="mailto:ADACoordinator@milwaukee.gov">ADACoordinator@milwaukee.gov</a> . |

DEPARTMENT OF NEIGHBORHOOD SERVICES  
OF THE CITY OF MILWAUKEE  
841 NORTH BROADWAY RM 105  
MILWAUKEE WI 53202-3650

June 7, 2023  
June 8, 2023

## Terms Required for all City of Milwaukee Contracts Funded with Federal Grants Subject to the Uniform Guidance

In the event of a conflict between these Terms Required for all City of Milwaukee Contracts Funded with Federal Grants Subject to the Uniform Guidance (“Federally Required Contract Terms”) and the terms of the main body of the Contract or any exhibit or appendix, these Federally Required Contract Terms shall govern.

1. **Debarment and Suspension.** Contractor represents and warrants that, as of the execution of this Contract, neither Contractor nor any subcontractor or sub-consultant performing work under this Contract (at any tier) is included on the federally debarred bidder’s list listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” If at any point during Contract’s term Contractor or any subcontractor or sub-consultant performing work at any tier is included on the federally debarred bidder’s list, Contractor shall notify City immediately. Contractor’s completed Vendor Debarment Certification is attached hereto and incorporated herein.

2. **Amendment Permitted.** This list of Federally Required Contract terms may be amended by City in the event that the applicable federal grant providing funding for this Agreement contains additional required terms.

3. **Record Retention.** Contractor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. Contractor further certifies that it will retain all records as required by 2 CFR § 200.333 for a period of three (3) years after it receives City notice that City has submitted final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed. Unless Contractor is functioning as a sub-recipient of grant funding, rather than as a contractor, this requirement is in addition to, and not in place of, City’s public records retention requirements set forth elsewhere herein.

4. **Procurement of Recovered Materials.** Pursuant to 2 CFR §200.323, Contractor represents and warrants that in its performance under the Contract, Contractor shall comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

5. **Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended**—If this is a contract or sub-grant in excess of \$150,000, Contractor must comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

6. **Energy Efficiency.** Contractor certifies that Contractor will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

7. **Byrd Anti-Lobbying Amendment** (31 U.S.C. 1352). Contractor certifies that:

7.1. No federal appropriated funds have been paid or will be paid, by or on behalf of Contractor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal Loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of and Federal contract, grant, loan, or cooperative agreement.

7.2. If any funds other than federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, Contractor shall request from City and provide, completed, to City the "Disclosure Form to Report Lobbying," in accordance with its instructions as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96).

7.3. Contractor shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

7.4. Contractor's completed Byrd Anti-Lobbying Certification is attached hereto and incorporated herein.

8. **Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708).** If this Contract is for an amount in excess of \$100,000 and involves the employment of mechanics or laborers, Contractor must comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Contractor must compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

9. **Right to Inventions.** If the federal award is a "funding agreement" under 37 CFR 401.2 and this is an agreement between City or a sub-recipient and a small business firm or nonprofit organization regarding the substitution of parties, assignment of performance or experimental, developmental or research work thereunder, City or sub-recipient will comply with 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

10. **DHS Seal, Logo, and Flags.** Contractor shall not use the Department of Homeland Security ("DHS") seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

11. **Federal Government is Not a Party.** The Federal Government is not a party to this Contract and is not subject to any obligations or liabilities to City, Contractor, or any other party pertaining to any matter resulting from the Contract.

12. **Davis-Bacon Act, as amended (40 U.S.C. 3141-3148).** If this is a "prime construction contract," in its performance under the Contract, Contractor shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Contractor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, Contractor is required to pay wages not less than once a week. **Note: this paragraph is not applicable to contracts paid for solely with ARPA SLFRF moneys, but may be required for certain infrastructure projects exceeding \$10 million at the discretion of the City, which shall be established in the bid, RFP, scope of work or elsewhere in the contract documents.**

13. **Copeland "Anti-Kickback" Act (40 U.S.C. 3145).** If this is a "prime construction contract" in excess of \$2,000, Contractor shall, in its performance of the contract, comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that Contractor is prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

14. **Equal Employment Opportunity.** If this is a “federally assisted construction contract,” as defined by 41 CFP Part 60-1.3, except as otherwise provided in 41 CFR Part 60, in its performance under the contract, the 41 CFP Part 60-1.3 shall comply with the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” The text of 41 CFR 60-1.4(b) is available upon request.

15. **Termination for convenience.** If this Contract is for an amount in excess of \$10,000 and it lacks a termination for convenience clause, the following applies: City may terminate this Contract at any time for any reason by giving at least thirty (30) days' notice in writing from City to Contractor. If Contractor is terminated for convenience by City, Contractor will be paid for services actually performed or commodity actually provided.

16. **Termination for cause.** If this Contract is for an amount in excess of \$10,000 and it lacks a termination for cause clause, the following applies: If Contractor shall fail to fulfill in timely and proper manner any of its obligations or violate any of the provisions of this Contract; City shall have the right to terminate this Contract. City shall notify Contractor of its intent to terminate, by giving Contractor prior written notice at least five (5) business days before the effective date of the termination, identifying the alleged deficiencies in Contractor's performance, and shall give Contractor thirty (30) days to cure such deficiencies prior to termination. In such event, all deliverables completed by Contractor as of the date of termination shall, at the option of City, become property of City. Notwithstanding the above, Contractor shall not be relieved of liability to City for damages sustained by City by virtue of any breach of the Contract, and City shall retain its remedies under law.

17. **Executive Order 13202- Preservation of Open Competition and Government Neutrality Towards Contractors' Labor Relations on Federal and Federally Funded Construction Contracts.** These requirements apply to recipients and sub-recipients of awards and cooperative agreements and to any manager of a construction project acting on their behalf. These individuals or employees of one of these organizations must ensure that the bid specifications, project agreements, and other controlling documents do not: (a) require or prohibit bidders, offerors, contractors, or subcontractors to enter into or adhere to agreements with one or more labor organizations, on the same or other related construction project(s); or (b) otherwise discriminate against bidders, offerors, contractors, or subcontractors for becoming or refusing to become or remain signatories, or otherwise to adhere to agreements with one or more labor organizations, on the same or other related construction project(s). Contractors or subcontractors are not prohibited from voluntarily entering into agreements with one or more labor organizations.

18. **Domestic preferences for procurements.** Pursuant to 2 CFR §200.322, as appropriate, and to the extent consistent with law, Contractor should, to the greatest extent practicable under this Contract, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subcontracts and purchase orders for work or products under this Contract.

19. **Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment.** Contractor shall not use funds under this Contract to purchase, or enter into subcontracts to purchase, any equipment, services, or systems that use telecommunications equipment or services as a substantial or essential component of a system that is subject to [2 CFR § 200.216](#) (generally, video surveillance or telecommunications equipment produced by Huawei Technologies Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company, their subsidiaries or affiliates, or any entity that the Secretary of Defense reasonably believes to be an entity owned or controlled by the government of a foreign country). In the event Contractor identifies covered telecommunications equipment or services that constitute a substantial or essential component of any system, or as critical technology as part of any system that is subject to 2 CFR § 200.216, during Contract performance, Contractor shall alert City as soon as possible and shall provide information on any measures taken to prevent recurrence.

## Items designated at 40 CFR 247

### Subpart B - Item Designations

#### § 247.10 Paper and paper products.

Paper and paper products, excluding building and construction paper grades.

#### § 247.11 Vehicular products.

- (a) Lubricating oils containing re-refined oil, including engine lubricating oils, hydraulic fluids, and gear oils, excluding marine and aviation oils.
- (b) Tires, excluding airplane tires.
- (c) Reclaimed engine coolants, excluding coolants used in non-vehicular applications.
- (d) Rebuilt vehicular parts.

[[60 FR 21381](#), May 1, 1995, as amended at [69 FR 24038](#), Apr. 30, 2004]

#### § 247.12 Construction products.

- (a) Building insulation products, including the following items:
  - (1) Loose-fill insulation, including but not limited to cellulose fiber, mineral fibers (fiberglass and rock wool), vermiculite, and perlite;
  - (2) Blanket and batt insulation, including but not limited to mineral fibers (fiberglass and rock wool);
  - (3) Board (sheathing, roof decking, wall panel) insulation, including but not limited to structural fiberboard and laminated paperboard products, perlite composite board, polyurethane, polyisocyanurate, polystyrene, phenolics, and composites; and
  - (4) Spray-in-place insulation, including but not limited to foam-in-place polyurethane and polyisocyanurate, and spray-on cellulose.
- (b) Structural fiberboard and laminated paperboard products for applications other than building insulation, including building board, sheathing, shingle backer, sound deadening board, roof insulating board, insulating wallboard, acoustical and non-acoustical ceiling tile, acoustical and non-acoustical lay-in panels, floor underlayments, and roof overlay (coverboard).
- (c) Cement and concrete, including concrete products such as pipe and block containing:
  - (1) Coal fly ash;
  - (2) Ground granulated blast furnace slag (GGBF);
  - (3) Cenospheres; or
  - (4) Silica fume from silicon and ferrosilicon metal production.
- (d) Carpet made from polyester fiber made from recovered materials for use in moderate-wear applications such as single-family housing and similar wear applications.
- (e) Floor tiles and patio blocks containing recovered rubber or plastic.
- (f) Shower and restroom dividers/partitions containing recovered plastic or steel.
- (g)
  - (1) Consolidated latex paint used for covering graffiti; and
  - (2) Reprocessed latex paint used for interior and exterior architectural applications such as wallboard, ceilings, and trim; gutter boards; and concrete, stucco, masonry, wood, and metal surfaces.
- (h) Carpet cushion made from bonded polyurethane, jute, synthetic fibers, or rubber containing recovered materials.
- (i) Flowable fill containing coal fly ash and/or ferrous foundry sands.
- (j) Railroad grade crossing surfaces made from cement and concrete containing fly ash, recovered rubber, recovered steel, recovered wood, or recovered plastic.
- (k) Modular threshold ramps containing recovered steel, rubber, or aluminum.
- (l) Nonpressure pipe containing recovered steel, plastic, or cement.
- (m) Roofing materials containing recovered steel, aluminum, fiber, rubber, plastic or plastic composites, or cement.

[[60 FR 21381](#), May 1, 1995, as amended at [62 FR 60974](#), Nov. 13, 1997; [65 FR 3081](#), Jan. 19, 2000; [69 FR 24038](#), Apr. 30, 2004]

#### § 247.13 Transportation products.

- (a) Traffic barricades and traffic cones used in controlling or restricting vehicular traffic.
- (b) Parking stops made from concrete or containing recovered plastic or rubber.
- (c) Channelizers containing recovered plastic or rubber.
- (d) Delineators containing recovered plastic, rubber, or steel.
- (e) Flexible delineators containing recovered plastic.

[[60 FR 21381](#), May 1, 1995, as amended at [62 FR 60974](#), Nov. 13, 1997]

#### § 247.14 Park and recreation products.

- (a) Playground surfaces and running tracks containing recovered rubber or plastic.
- (b) Plastic fencing containing recovered plastic for use in controlling snow or sand drifting and as a warning/safety barrier in construction or other applications.
- (c) Park benches and picnic tables containing recovered steel, aluminum, plastic, or concrete.
- (d) Playground equipment containing recovered plastic, steel, or aluminum.

[[60 FR 21381](#), May 1, 1995, as amended at [62 FR 60974](#), Nov. 13, 1997; [65 FR 3081](#), Jan. 19, 2000]

#### § 247.15 Landscaping products.

- (a) Hydraulic mulch products containing recovered paper or recovered wood used for hydroseeding and as an over-spray for straw mulch in landscaping, erosion control, and soil reclamation.
- (b) Compost made from recovered organic materials.
- (c) Garden and soaker hoses containing recovered plastic or rubber.
- (d) Lawn and garden edging containing recovered plastic or rubber.
- (e) Plastic lumber landscaping timbers and posts containing recovered materials.
- (f) Fertilizer made from recovered organic materials.

[[60 FR 21381](#), May 1, 1995, as amended at [62 FR 60974](#), Nov. 13, 1997; [65 FR 3081](#), Jan. 19, 2000; [72 FR 52488](#), Sept. 14, 2007]

#### § 247.16 Non-paper office products.

- (a) Office recycling containers and office waste receptacles.
- (b) Plastic desktop accessories.
- (c) Toner cartridges.
- (d) Plastic-covered binders containing recovered plastic; chipboard and pressboard binders containing recovered paper; and solid plastic binders containing recovered plastic.
- (e) Plastic trash bags.

- (f) Printer ribbons.
- (g) Plastic envelopes.
- (h) Plastic clipboards containing recovered plastic.
- (i) Plastic file folders containing recovered plastic.
- (j) Plastic clip portfolios containing recovered plastic.
- (k) Plastic presentation folders containing recovered plastic.
- (1) Office furniture containing recovered steel, aluminum, wood, agricultural fiber, or plastic.

[[60 FR 21381](#), May 1, 1995, as amended at [62 FR 60974](#), Nov. 13, 1997; [65 FR 3081](#), Jan. 19, 2000; [69 FR 24038](#), Apr. 30, 2004]

**§ 247.17 Miscellaneous products.**

- (a) Pallets containing recovered wood, plastic, or paperboard.
- (b) Sorbents containing recovered materials for use in oil and solvent clean-ups and as animal bedding.
- (c) Industrial drums containing recovered steel, plastic, or paper.
- (d) Awards and plaques containing recovered glass, wood, paper, or plastic.
- (e) Mats containing recovered rubber and/or plastic.
- (f)
  - (1) Non-road signs containing recovered plastic or aluminum and road signs containing recovered aluminum.
  - (2) Sign supports and posts containing recovered plastic or steel.
- (g) Manual-grade strapping containing recovered steel or plastic.
- (h) Bike racks containing recovered steel or plastic.
- (i) Blasting grit containing recovered steel, coal and metal slag, bottom ash, glass, plastic, fused alumina oxide, or walnut shells.

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS**

The bidder, proposer, contractor, or subcontractor, as appropriate, certifies to the best of its knowledge and belief that neither it nor any of its officers, directors, or managers who will be working under the Contract, or persons or entities holding a greater than 10% equity interest in it (collectively "Principals"):

1. Are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency in the United States;
2. Have within a three-year period preceding this proposal, bid, or agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state anti-trust or procurement statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are presently indicted for or otherwise criminally or civilly charged by a government entity, (federal, state or local) with commission of any of the offenses enumerated in paragraph 2 of this certification; and
4. Have within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or bid, or termination of the award or, in some instances, criminal prosecution.

*I hereby certify as stated above:*

\_\_\_\_\_  
Company/Signature/Date

\_\_\_\_\_  
Print Title and Name of authorized representative

*I am unable to certify to one or more the above statements. Attached is my explanation.*

\_\_\_\_\_  
Company/Signature/Date

\_\_\_\_\_  
Print Title and Name of authorized representative

**RETURN WITH BID DOCUMENTS**

**Bid Project Opening 06/26/2023**



**BYRD ANTI-LOBBYING CERTIFICATION**

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of and Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form—LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96)].

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including all subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction by 31 U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. Contractor certifies and affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, et seq., apply to this certification and disclosure, if any. FAR 52.203-12, "Limitation on Payments to Influence Certain Federal Transactions" is hereby incorporated by reference into this certification

\_\_\_\_\_  
Company/Signature/Date

\_\_\_\_\_  
Print Title and Name of authorized representative

**RETURN WITH BID DOCUMENTS**

**Bid Project Opening 06/26/2023**

BID DOCUMENTS  
FOR  
**MECHANICAL DEMOLITION PROJECT**  
**OPENING MONDAY, JUNE 26, 2023**

**BIDS MUST BE RECEIVED IN DROP BOX BY FRIDAY, JUNE 23, 2023, AT 9:00 A.M.**

Milwaukee, Wisconsin

DEPARTMENT OF NEIGHBORHOOD SERVICES

CITY OF MILWAUKEE

Room 105

841 North Broadway

Milwaukee, Wisconsin 53202-3650

**WHEN SUBMITTING A BID FOR THIS PROJECT, PLEASE  
USE FORMS INCLUDED IN THIS PACKET.**

## **5.0.0**

## **TECHNICAL SPECIFICATIONS**

(for this contract only)

### **5.1.0. PARCEL LOCATIONS AND DESCRIPTION OF STRUCTURES FOR MECHANICAL DEMOLITION PROJECT OPENING MONDAY, JUNE 26, 2023**

Parcel numbers, street addresses, approximate sizes of main structures to be demolished under this contract are listed in Section 5.7.0.

### **5.2.0. WORK BY OTHERS**

Certain disconnections from utilities to be made by others are noted under sec. 4.3.23., entitled "Utility Services: Protection and Disconnection."

### **5.3.0. WORK NOT INCLUDED IN CONTRACT**

- A. Work mentioned in Technical Specifications as not being a part of this contract.
- B. Replacing of curb and walk removed in connection with demolition of street walk basements (sidewalk vaults).
- C. Trees which are not damaged and are not obstructions to demolition as interpreted by the Commissioner, or unless otherwise noted in the Technical Specifications.

### **5.4.0. DEMOLITION WORK WITHIN PARCELS**

- A. The structures, including foundation walls, columns, piers, floors, partitions, and attached appurtenances shall be removed down to a level two feet below the present ground level unless otherwise noted in Section 5.6.0 SCHEDULE OF DETAILED WORK WITHIN PARCELS and in any case two feet below the accepted finished grade by any method allowable under the City Building Code except for the following provisions.
- B. It shall be understood that the Contractor shall take whatever precautions are necessary to protect the City sidewalk. The Contractor shall also provide protection to the electric power poles and lines.
- C. The Contractor shall remove all portions of footing and foundation walls to a depth of two feet below finish grade unless otherwise noted in Section 5.6.0 SCHEDULE OF DETAILED WORK WITHIN PARCELS. All building concrete slabs, concrete stoops and concrete stairs to the buildings are also to be removed.
- D. All material and debris which would be disallowed for use as fill by sec. 4.5.6. is to be completely removed from the site and properly disposed of in accordance with all Environmental Requirements (as defined in sec. 4.5.1. above), except with the express advance, written permission of the Commissioner.
- E. All concrete or masonry floors below existing grade shall be broken up to pieces no larger than approximately one foot in all directions to permit fill to drain.

## **5.5.0. SCHEDULE OF DRAWINGS**

### **5.6.0. SCHEDULE OF DETAILED WORK WITHIN PARCELS (ALL WORK TO BE DONE IN ACCORDANCE WITH THE CITY OF MILWAUKEE DEPARTMENT OF NEIGHBORHOOD SERVICES DEMOLITION AND SITE CLEARANCE GENERAL SPECIFICATIONS (1999 REVISION) )**

**All buildings and structures included in this bid notice are considered part of a larger planned renovation/demolition project, not excluding single structures, and deemed regulated facilities and shall be inspected, noticed and abated per Wisconsin State Statute NR447 prior to any renovation or demolition activities.**

Parcel 1– 2769 North 26<sup>th</sup> Street – 2-story frame 1-family dwelling

Remove dwelling, fences, garage slab, sidewalks, concrete steps and railings, trees, bushes and shrubs. Contractor shall be responsible for removal of all tree stumps on this parcel as part of the demolition. Prior to demolition, the contractor must meet at the site with the Condemnation Inspector to provide a demolition plan. Contractor must also notify neighbors on the block face of the demolition that demolition activity is about to begin. This notification shall be done via a department-approved letter or door knocker.

The inspection report from Harenda Management Group is included. Asbestos-containing materials identified in the report have been abated by City's contractor.

**(5 days to complete)**

Parcel 2 – 2814-16 North 26<sup>th</sup> Street – 2.5-story frame 2-family dwelling

Remove dwelling, retaining wall, fences, sidewalks, concrete steps and railings, trees, bushes and shrubs. Contractor shall be responsible for removal of all tree stumps on this parcel as part of the demolition. Prior to demolition, the contractor must meet at the site with the Condemnation Inspector to provide a demolition plan. Contractor must also notify neighbors on the block face of the demolition that demolition activity is about to begin. This notification shall be done via a department-approved letter or door knocker.

The inspection report from Harenda Management Group is included. **BID PRICE MUST INCLUDE THE PROPER REMOVAL AND DISPOSAL OF ANY ASBESTOS-CONTAINING MATERIALS OR ANY OTHER HAZARDOUS MATERIALS LISTED IN THE REPORT FROM HMG REQUIRED TO BE ABATED BEFORE MECHANICAL DEMOLITION. (7 days to complete)**

Parcel 3 – 4172 North 49<sup>th</sup> Street – 1-story frame 1-family dwelling & 1-story frame shed

Remove dwelling and shed, fences on south, east and west sides of lot, patio, sidewalks, concrete steps, driveway and approach and one curb cut, trees, bushes and shrubs. Contractor shall be responsible for removal of all tree stumps on this parcel as part of the demolition. Healthy large pine trees are to remain. Because demolition will result in the discontinuance of the use of a curb cut, removal of the curb cut and restoration of the street pavement, curb, gutter and sidewalk shall be a condition of the issuance of the demolition permit in accordance with Section 218-6-10 of the Milwaukee Code of Ordinances. The cost of street pavement, curb, gutter and sidewalk removal and replacement is to be included in the bid price. Concrete work must be done by a licensed concrete contractor under DPW permit in accordance with DPW specifications. Any and all applicable permit fees are to be included in the bid price. Type 1 barricades with flashers must be placed in the road after curb removal. Barricades must be placed at each end of walk removal. Prior to demolition, the contractor must meet at the site with the Condemnation Inspector to provide a demolition plan. Contractor must also notify neighbors on the block face of the demolition that demolition activity is about to begin. This notification shall be done via a department-approved letter or door knocker.

The inspection report from Harenda Management Group is included. **BID PRICE MUST INCLUDE THE PROPER REMOVAL AND DISPOSAL OF ANY ASBESTOS-CONTAINING MATERIALS OR ANY OTHER HAZARDOUS MATERIALS LISTED IN THE REPORT FROM HMG REQUIRED TO BE ABATED BEFORE MECHANICAL DEMOLITION. THE INSPECTOR FROM HMG WAS UNABLE TO GAIN ACCESS TO ALL AREAS OF THE BUILDING. ON-SITE MONITORING BY A CERTIFIED ASBESTOS SPECIALIST WILL BE REQUIRED DURING DEMOLITION. THIS COST SHOULD BE INCLUDED IN THE BID PRICE.**  
**(8 days to complete including concrete work)**

Parcel 4 – 5032 North 57<sup>th</sup> Street – 1-story frame 1-family dwelling

Remove fire-damaged dwelling, fences on the north, south and east sides of lot, garage slab, patio, sidewalks, concrete steps, driveway and one curb cut, trees, bushes and shrubs. Contractor shall be responsible for removal of all tree stumps on this parcel as part of the demolition. Because demolition will result in the discontinuance of the use of a curb cut, removal of the curb cut and restoration of the street pavement, curb, gutter and sidewalk shall be a condition of the issuance of the demolition permit in accordance with Section 218-6-10 of the Milwaukee Code of Ordinances. The cost of street pavement, curb, gutter and sidewalk removal and replacement is to be included in the bid price. Concrete work must be done by a licensed concrete contractor under DPW permit in accordance with DPW specifications. Any and all applicable permit fees are to be included in the bid price. Type 1 barricades with flashers must be placed in the road after curb removal. Barricades must be placed at each end of walk removal. Prior to demolition, the contractor must meet at the site with the Condemnation Inspector to provide a demolition plan. Contractor must also notify neighbors on the block face of the demolition that demolition activity is about to begin. This notification shall be done via a department-approved letter or door knocker.

The inspection report from Harenda Management Group is included. **BID PRICE MUST INCLUDE THE PROPER REMOVAL AND DISPOSAL OF ANY ASBESTOS-CONTAINING MATERIALS OR ANY OTHER HAZARDOUS MATERIALS LISTED IN THE REPORT FROM HMG REQUIRED TO BE ABATED BEFORE MECHANICAL DEMOLITION. THE INSPECTOR FROM HMG WAS UNABLE TO GAIN ACCESS TO ALL AREAS OF THE BUILDING. ON-SITE MONITORING BY A CERTIFIED ASBESTOS SPECIALIST WILL BE REQUIRED DURING DEMOLITION. THIS COST SHOULD BE INCLUDED IN THE BID PRICE. (8 days to complete including concrete work)**

Parcel 5 – 2469 North 38<sup>th</sup> Street – 2-story frame 2-family dwelling

Remove dwelling, fences, garage slab, sidewalks, trees, bushes and shrubs. Contractor shall be responsible for removal of all tree stumps on this parcel as part of the demolition. Prior to demolition, the contractor must meet at the site with the Condemnation Inspector to provide a demolition plan. Contractor must also notify neighbors on the block face of the demolition that demolition activity is about to begin. This notification shall be done via a department-approved letter or door knocker.

The inspection report from Harenda Management Group is included. Asbestos-containing materials identified in the report have been abated by City's contractor.  
**(5 days to complete)**

Parcel 6 – 2663-65 North 41<sup>st</sup> Street– 2-story frame 2-family dwelling & 1-story frame garage

Remove dwelling and garage, garage slab, fences, sidewalks, concrete steps and railings, trees, bushes and shrubs. Contractor shall be responsible for removal of all tree stumps on this parcel as part of the demolition. Prior to demolition, the contractor must meet at the site with the Condemnation Inspector to provide a demolition plan. Contractor must also notify neighbors on the block face of the demolition that demolition activity is about to begin. This notification shall be done via a department-approved letter or door knocker.

The inspection report from Harenda Management Group is included. **BID PRICE MUST INCLUDE THE PROPER REMOVAL AND DISPOSAL OF ANY ASBESTOS-CONTAINING MATERIALS OR ANY OTHER HAZARDOUS MATERIALS LISTED IN THE REPORT FROM HMG REQUIRED TO BE ABATED BEFORE MECHANICAL DEMOLITION. (8 days to complete)**

Parcel 7 – 2920 West Clarke Street – 1.5-story frame 2-family dwelling

Remove dwelling, retaining wall, fences, garage slab, patio, driveway and approach, sidewalks, clothes poles, concrete steps and railings, trees, bushes and shrubs. Contractor shall be responsible for removal of all tree stumps on this parcel as part of the demolition. Prior to demolition, the contractor must meet at the site with the Condemnation Inspector to provide a demolition plan. Contractor must also notify neighbors on the block face of the demolition that demolition activity is about to begin. This notification shall be done via a department-approved letter or door knocker.

The inspection report from Harenda Management Group is included. **BID PRICE MUST INCLUDE THE PROPER REMOVAL AND DISPOSAL OF ANY ASBESTOS-CONTAINING MATERIALS OR ANY OTHER HAZARDOUS MATERIALS LISTED IN THE REPORT FROM HMG REQUIRED TO BE ABATED BEFORE MECHANICAL DEMOLITION. THE INSPECTOR FROM HMG WAS UNABLE TO GAIN ACCESS TO ALL AREAS OF THE BUILDING. ON-SITE MONITORING BY A CERTIFIED ASBESTOS SPECIALIST WILL BE REQUIRED DURING DEMOLITION. THIS COST SHOULD BE INCLUDED IN THE BID PRICE.**  
**(8 days to complete)**

Parcel 8 – 3726-28 West Roberts Street – 2-story frame 2-family dwelling

Remove fire-damaged dwelling, fences, sidewalks and concrete steps. Prior to demolition, the contractor must meet at the site with the Condemnation Inspector to provide a demolition plan. Contractor must also notify neighbors on the block face of the demolition that demolition activity is about to begin. This notification shall be done via a department-approved letter or door knocker.

The inspection report from Harenda Management Group is included. **BID PRICE MUST INCLUDE THE PROPER REMOVAL AND DISPOSAL OF ANY ASBESTOS-CONTAINING MATERIALS OR ANY OTHER HAZARDOUS MATERIALS LISTED IN THE REPORT FROM HMG REQUIRED TO BE ABATED BEFORE MECHANICAL DEMOLITION. THE INSPECTOR FROM HMG WAS UNABLE TO GAIN ACCESS TO ALL AREAS OF THE BUILDING. ON-SITE MONITORING BY A CERTIFIED ASBESTOS SPECIALIST WILL BE REQUIRED DURING DEMOLITION. THIS COST SHOULD BE INCLUDED IN THE BID PRICE.**  
**(9 days to complete)**

See Section 5.7.0 for ownership information.

**WORK PERFORMED UNDER THIS CONTRACT IS FUNDED WITH FEDERAL DOLLARS UNDER THE AMERICAN RESCUE PLAN ACT. ALL WORK MUST BE COMPLETED BY THE CONTRACT COMPLETION DATE. PER SECTION 4.3.15 OF THE CITY OF MILWAUKEE DEMOLITION GENERAL SPECIFICATIONS, LIQUIDATED DAMAGES IN THE AMOUNT OF \$100 FOR EACH CALENDAR DAY OF DELAY CAUSED BY THE CONTRACTOR MAY BE CHARGED.**

**MONTHLY REPORTING:** Prime contracts awarded with SWMBE participation goals shall utilize the City of Milwaukee's Compliance Reporting and Certification System (CRCS) to report a summary of SWMBE/LSA payments on a monthly basis. The CRCS is accessible via the City's Office of Equity and Inclusion (OEI) website: <https://milwaukee.diversitycompliance.com>. Both prime and subcontractors are required to report payment information in the CRCS.

The City of Milwaukee has contacted We Energies to cut gas and electrical services. Contractor is responsible for verifying that ALL utilities have been disconnected prior to starting work.

**REQUIRED EROSION CONTROL MEASURES FOR PARCELS:** CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING AN EROSION CONTROL PERMIT AND INSTALLING CONTROL MEASURES PER THE REQUIREMENTS OF CHAPTER 290 OF THE MILWAUKEE CODE OF ORDINANCES. MEASURES MUST BE IN PLACE PRIOR TO DEMOLITION ACTIVITIES COMMENCING. CONTROL MEASURES MUST BE INTACT AT FINAL INSPECTION AND ARE TO REMAIN ON SITE.

**FAILURE TO REQUEST OPEN BASEMENT INSPECTION WILL RESULT IN THE INSPECTOR REQUIRING COMPLETE RE-EXCAVATION OF THE PARCEL.**

**CONTRACTOR IS REQUIRED TO CONTACT THIS DEPARTMENT TO ARRANGE FOR AN INSPECTION IF ADDITIONAL ASBESTOS-CONTAINING MATERIALS ARE FOUND IN THE BUILDING AFTER ASBESTOS ABATEMENT OR DEMOLITION HAS COMMENCED.**

**IF MORE THAN 5 WASTE TIRES ARE REMOVED FROM ANY SITE, THEY MUST BE TRANSPORTED BY A LICENSED WASTE TIRE TRANSPORTER. LICENSED TRANSPORTER MUST BE LISTED IN THE LIST OF SUBCONTRACTORS SUBMITTED WITH THE BID DOCUMENTS IF OTHER THAN PRIME CONTRACTOR. FOR INFORMATION ON LICENSED TRANSPORTERS, CONTACT CITY OF MILWAUKEE WASTE TIRE COORDINATOR AT 414-286-5028.**

**MANAGEMENT OF ANY MERCURY-CONTAINING PRODUCTS SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF ALL APPLICABLE LOCAL, STATE AND FEDERAL REGULATIONS.**

**MANAGEMENT OF ANY PCB'S OR PCB-CONTAINING PRODUCTS SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF ALL APPLICABLE LOCAL, STATE AND FEDERAL REGULATIONS, INCLUDING CHAPTER NR157 OF THE WISCONSIN ADMINISTRATIVE CODE.**

**ANY REFRIGERANTS ON SITES MUST BE RECLAIMED BY A CERTIFIED CFC RECLAIMER. CERTIFIED RECLAIMER MUST BE LISTED IN THE LIST OF**



**SUBCONTRACTORS SUBMITTED WITH THE BID DOCUMENTS IF OTHER THAN PRIME CONTRACTOR.**

**IF THE DEPARTMENT OF NEIGHBORHOOD SERVICES (DNS) HAS BEEN HOLDING A CONTRACT PAYMENT FOR A YEAR AND STILL HAS NOT RECEIVED REQUIRED DOCUMENTATION FROM THE CONTRACTOR TO CLOSE OUT THE CONTRACT, DNS MAY NOTIFY THE CONTRACTOR THAT UNLESS THE DOCUMENTATION IS FORTHCOMING WITHIN THIRTY (30) DAYS, THE PAYMENT WILL BE FORFEITED.**

**5.7.0. LOCATIONS AND DESCRIPTION OF BUILDINGS TO BE DEMOLISHED.**

DEPARTMENT OF NEIGHBORHOOD SERVICES DEMOLITION PROJECTS  
FORMAL BIDS

The complete Bid Documents shall include Bids for Demolition form, one Noncollusion Affidavit of Prime Bidder, one Bid Bond form, one Bid Bond Form Affidavit, one Certificate as to Corporate Principal, a complete List of Subcontractors, **a completed ARPA Form A** (Contractor Compliance Plan), the Price Breakdown Sheet, Certification Regarding Debarment, Suspension and Other Responsibility Matters and Byrd Anti-Lobbying Certification.

**COMPLIANCE PLAN PER CITY OF MILWAUKEE OFFICE OF EQUITY AND INCLUSION:**

**Small, Minority and Women Business Enterprises (SMWBE) and Labor Surplus Areas (LSA) firms participation goals are included in Bid documents as a condition of responsiveness. To affirm compliance with the goals, the respondent should submit a ARPA Form A - Contractor Compliance Plan, which specifies the respondent's intent to award a percentage of the total contract value to a SMWBE or LSA firm(s) and the description of the commodity or services the SMWBE or LSA firm(s) will provide. Additionally, the respondent shall submit a copy of the active (non-expired) SMWBE certificate(s) issued by a governmental certifying agency for each firm. The firm must be certified at the time of bid opening. LSA firms do not require proof of certification; however, documentation supporting proof of business location is necessary. The prime contractor/vendor may not replace the proposed SMWBE or LSA firm(s) without approval from the OEI and contracting department.**

Contractors can search the following directories and sites to determine if there are SWMBE and/or LSA firms readily available.

City of Milwaukee Small Business Enterprises (SBE) certification directory:

<https://milwaukee.diversitycompliance.com/FrontEnd/SearchCertifiedDirectory.asp>

State of Wisconsin Women Business Enterprise (WBE) and Minority Business Enterprise (MBE) certification directory:

<https://wisdp.wi.gov/Search.aspx>

Labor Surplus Area firms (LSA):

[https://www.doleta.gov/LSA/eta\\_default.cfm](https://www.doleta.gov/LSA/eta_default.cfm)

Questions regarding the certification should be directed to the OEI at [oei@milwaukee.gov](mailto:oei@milwaukee.gov) or 414-286-5553.

The demolition contractor must include the plumbing contractor, asbestos abatement contractor, certified CFC reclaimer, licensed waste tire transporter and concrete contractor in the List of Subcontractors.

If any bidder has any questions as to the Bid Documents or Specifications, please contact this office by calling 414-286-2515.

# BID FOR DEMOLITION

Department of Neighborhood Services  
841 North Broadway  
Milwaukee, Wisconsin

Gentlemen:

1. The undersigned, having familiarized \_\_\_\_\_ with the existing conditions on the Project Area affecting the cost of the work, and with the Contract Documents revised January, 1999, (which includes Invitation for Bids, Instruction to Bidders, the form of Bid, the form of the Bid Bond, Form of Contract (or agreement), form of Non-Collusion Affidavit, Addenda (if any), General Conditions, Technical Specifications, Drawings (as listed in the schedule of drawings), and Form of Surety Bond or Bonds); hereby proposes to furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment and services including utility and transportation services and to perform and complete all work required for the demolition of eight (8) primary buildings and two (2) secondary building located in the City of Milwaukee, for mechanical Demolition Project opening June 26, 2023, all in accordance with the above-listed documents;

(a) for the lump sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_), in addition to and above the value of such salvage materials specified to become the property of the Bidder;

(b) in consideration of any salvaged materials which under the Contract Documents are to become the property of the Bidder and other benefits, will pay the Department of Neighborhood Services of the City of Milwaukee, the sum of

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Dollars (\$ \_\_\_\_\_),

(Bidder will strike out the subparagraph (a) or (b) not used.)

2. In submitting this Bid, the Bidder understands that the right is reserved by the Commissioner of the Department of Neighborhood Services of the City of Milwaukee to reject any and all Bids as provided in sec. 2.8.2. of the Instructions To Bidders. If written notice of the acceptance of this Bid is mailed, faxed or delivered to the undersigned within sixty (60) calendar days after the opening thereof, or at any time thereafter before this Bid is withdrawn, the undersigned agrees to execute and deliver an Agreement in the prescribed form and furnish the required bond within fourteen (14) calendar days after the agreement is presented to him or her for signature.

3. A Bid Guaranty equal in amount to at least 10% of the total bid is enclosed, which certified check, bank draft or bid bond is submitted as a guaranty of the good faith of the Bidder and as a further guaranty that the Bidder will enter into the written Contract as provided, if successful in securing the award thereof. It is hereby agreed that if at any time other than as provided in the Instructions to Bidder, the Bidder should withdraw this Bid, or if this Bid is accepted and there should be a failure on the part of the Bidder to execute the Contract and furnish the required surety bond or bonds, the Department of Neighborhood Services, in either of such events, shall be entitled and is hereby given the right to retain said Bid Guaranty.

4. Attached hereto is an affidavit in proof that the undersigned has not colluded with any person in respect to this Bid or any other Bid for the Contract for which this Bid is submitted.

5. The Bidder is prepared to submit a financial and experience statement upon request.

Date \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Company Name

OFFICIAL ADDRESS

By \_\_\_\_\_

\_\_\_\_\_  
TITLE \_\_\_\_\_

\_\_\_\_\_

**3.2.0. NON-COLLUSION AFFIDAVIT OF PRIME BIDDER**

STATE OF \_\_\_\_\_ )  
 )SS  
COUNTY OF \_\_\_\_\_ )

\_\_\_\_\_, being first duly sworn, deposes and says that:

- (1) S/he is \_\_\_\_\_, (owner, partner, officer, representative or agent) of \_\_\_\_\_, the Bidder that has submitted the attached Bid.
- (2) S/he is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid.
- (3) Such bid is genuine and is not a collusive or sham bid.
- (4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has had or will have communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder or to fix the overhead, profit or cost element of the bid price or the bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Department of Neighborhood Services of the City of Milwaukee or any person interested in the proposed Contract.
- (5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.
- (6) Attached and following this affidavit is a full and complete list of all subcontractors and the class of work to be performed by each, which the Bidder proposes to use.

Subscribed and sworn to before me \_\_\_\_\_  
this \_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Notary Public, Milwaukee County, WI

\_\_\_\_\_  
Title

My commission expires: \_\_\_\_\_

**3.8.0.**

**BID BOND AFFIDAVIT**

STATE OF WISCONSIN )  
MILWAUKEE COUNTY )

\_\_\_\_\_ ,

being first duly sworn, on oath deposes and says that s/he is

\_\_\_\_\_

(Attorney-in-fact or agent)

of \_\_\_\_\_

surety on the within bond executed by

Affiant further deposes and says that no Commissioner or employee of the Department of Neighborhood Services of the City of Milwaukee, and no City official or employee of the City of Milwaukee has any interest, directly or indirectly in, or is receiving any premium, commission, fee or other thing of value on account of the sale or furnishing of said bid bond.

Subscribed and sworn to before me this \_\_\_\_\_

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

\_\_\_\_\_  
Notary Public, Milwaukee County, Wisconsin

My commission expires \_\_\_\_\_

Rev. 1/00

**3.7.0. CERTIFICATE AS TO CORPORATE PRINCIPAL**

I, \_\_\_\_\_, certify that I am the  
\_\_\_\_\_ Secretary of the corporation  
named as Principal in the within bond; that  
\_\_\_\_\_, who signed the said bond on  
behalf of the Principal was then \_\_\_\_\_  
of said corporation; that I know his signature, and his signature thereto is genuine, and that said  
bond was duly signed, sealed, and attested to for and in behalf of said corporation by authority of its  
governing body.

\_\_\_\_\_(Corporate)

Title \_\_\_\_\_(Seal)

**3.3.0.**

**COMPLETE LIST OF SUBCONTRACTORS**

(Include Plumbing Contractor, Hauling Contractor, Asbestos Abatement Contractor, Certified CFC Reclaimer, Licensed Waste Tire Transporter and Licensed Concrete Contractor)

| <b>Name of Proposed Subcontractor</b> | <b>Class of Work</b> |
|---------------------------------------|----------------------|
| 1. _____<br>_____<br>Address          | _____                |
| 2. _____<br>_____<br>Address          | _____                |
| 3. _____<br>_____<br>Address          | _____                |
| 4. _____<br>_____<br>Address          | _____                |
| 5. _____<br>_____<br>Address          | _____                |
| 6. _____<br>_____<br>Address          | _____                |
| 7. _____<br>_____<br>Address          | _____                |
| 8. _____<br>_____<br>Address          | _____                |





MECHANICAL DEMOLITION PROJECT OPENING 6-26-23  
LOCATION AND DESCRIPTION OF BUILDINGS TO BE DEMOLISHED

| Parcel Number | Address                               | Stories | Construc. | Occupancy | Residential Units | Owner   | Cubic Footage |
|---------------|---------------------------------------|---------|-----------|-----------|-------------------|---------|---------------|
| 1             | 2769 North 26 <sup>th</sup> Street    | 2       | frame     | dwelling  | 1                 | CITY    | 17,280        |
| 2             | 2814-16 North 26 <sup>th</sup> Street | 2.5     | frame     | dwelling  | 2                 | CITY    | 22,800        |
| 3             | 4172 North 49 <sup>th</sup> Street    | 1       | frame     | dwelling  | 1                 | CITY    | 13,335        |
|               | 4172 North 49 <sup>th</sup> Street    | 1       | frame     | shed      | -                 | CITY    | 800           |
| 4             | 5032 North 57 <sup>th</sup> Street    | 1       | frame     | dwelling  | 1                 | CITY    | 21,750        |
| 5             | 2469 North 38 <sup>th</sup> Street    | 2       | frame     | dwelling  | 2                 | CITY    | 33,750        |
| 6             | 2663-65 North 41 <sup>st</sup> Street | 2       | frame     | dwelling  | 2                 | CITY    | 17,280        |
|               | 2663-65 North 41 <sup>st</sup> Street | 1       | frame     | garage    | -                 | CITY    | 6,000         |
| 7             | 2920 West Clarke Street               | 1.5     | frame     | dwelling  | 2                 | CITY    | 17,920        |
| 8             | 3726-28 West Roberts Street           | 2       | frame     | dwelling  | 2                 | PRIVATE | 39,000        |

Demolition contractor has the responsibility of verifying the listed information before bid is submitted. Bid is to be based upon contractor's own inspection of the structures and sites. No guarantee is made as to the accuracy of the above listed information, and the bid/contract shall not be invalidated by any errors in the descriptions and sizes listed.

**CONTRACTOR MUST SUBMIT FORM WITH ALL ORIGINAL SIGNATURES.**

BID BOND FORM

KNOW ALL PERSONS BY THESE PRESENTS, That we the undersigned,

\_\_\_\_\_  
(Name of Principal)

as PRINCIPAL, and

\_\_\_\_\_, as SURETY  
(Name of Surety)

are held and firmly bound unto the Department of Neighborhood Services of the City of Milwaukee hereinafter called the "Building Inspector", in the sum of 10 percent of the total bid of:

Parcel 1 \_\_\_\_\_ Dollars \$ \_\_\_\_\_

Parcel 2 \_\_\_\_\_ Dollars \$ \_\_\_\_\_

Parcel 3 \_\_\_\_\_ Dollars \$ \_\_\_\_\_

Parcel 4 \_\_\_\_\_ Dollars \$ \_\_\_\_\_

Parcel 5 \_\_\_\_\_ Dollars \$ \_\_\_\_\_

Parcel 6 \_\_\_\_\_ Dollars \$ \_\_\_\_\_

Parcel 7 \_\_\_\_\_ Dollars \$ \_\_\_\_\_

Parcel 8 \_\_\_\_\_ Dollars \$ \_\_\_\_\_

**(bid price in words)**

**(bid price in numerals)**

lawful money of the United States, in addition to and above the value of such salvage materials specified to become the property of the Bidder, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid,

dated \_\_\_\_\_, 20 \_\_\_\_, for DNS PROJECT OPENING 6-26-23  
DEMOLITION OF 8 PRIMARY BUILDINGS AND 2 SECONDARY BUILDINGS

NOW THEREFORE, if the Principal shall be awarded the contract and if his/her Bid shall not have been previously withdrawn in accordance with the provisions of the instructions to Bidders, and if the Principal shall enter into a formal contract with the Building Inspector in accordance with the accepted Bids, said Bid shall be accompanied by good and sufficient surety or sureties for the faithful performance of the work, then this obligation is void and of no effect. However, in the event that the Principal shall be awarded the contract, his/her Bid not being previously withdrawn in accordance with the instructions to Bidders, and if the Principal shall neglect or fail to execute such contract or to give sufficient surety or sureties within the time specified, or if no time be specified, within 14 days, then the Principal and/or surety shall forfeit to the Building Inspector as liquidated damages the amount of this bond.

Revised 1/01

IN WITNESS WHEREOF, the above-bounded parties have executed this instrument under their several seals this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the names and corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

In presence of:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(Individual Principal) (SEAL)

\_\_\_\_\_  
(Business Address)

\_\_\_\_\_  
(Individual Principal) (SEAL)

\_\_\_\_\_  
(Business Address)

Attest:

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(Corporate Principal) (SEAL)

\_\_\_\_\_  
(Business Address)

By \_\_\_\_\_ affix  
corporate  
seal

Attest:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(Corporate Surety)

Countersigned

by \_\_\_\_\_  
Attorney-in-Fact

By \_\_\_\_\_ affix  
corporate  
Seal

State of \_\_\_\_\_

Power of attorney for person signing for surety company must be attached to bond

**PRICE BREAKDOWN**

| NO. | PARCEL ADDRESS   | ASBESTOS<br>ABATEMENT | DEMOLITION<br>DWELLING | DEMOLITION<br>GARAGE/<br>SHED | TOTAL |
|-----|--|-----------------------|------------------------|-------------------------------|-------|
| 1   | 2769 North 26 <sup>th</sup> Street<br>(dwelling)             | ABATED                |                        |                               |       |
| 2   | 2814-16 North 26 <sup>th</sup> Street<br>(dwelling)          |                       |                        |                               |       |
| 3   | 4172 North 49 <sup>th</sup> Street<br>(dwelling & shed)      |                       |                        |                               |       |
| 4   | 5032 North 57 <sup>th</sup> Street<br>(dwelling)             |                       |                        |                               |       |
| 5   | 2469 North 38 <sup>th</sup> Street<br>(dwelling)             | ABATED                |                        |                               |       |
| 6   | 2663-65 North 41 <sup>st</sup> Street<br>(dwelling & garage) |                       |                        |                               |       |
| 7   | 2920 West Clarke Street<br>(dwelling)                        |                       |                        |                               |       |
| 8   | 3726-28 West Roberts<br>Street<br>(dwelling)                 |                       |                        |                               |       |

NOTE: If bidder fails to list price breakdown for garage/shed, it will be assumed that the cost to the City of Milwaukee for the demolition is \$0.



CITY OF MILWAUKEE | OFFICE OF EQUITY AND INCLUSION
ARPA FORM A – CONTRACTOR COMPLIANCE PLAN

This compliance plan must be completed in its entirety and is a required submission with an Invitation to Bid or a Request for Proposal (RFP). Responder should make every effort to include Small, Minority and Women Business Enterprises (SMWBE) and Labor Surplus Areas (LSA) firms in the bid submission, and if the Proposer is seeking to earn SMWBE & LSA bonus points as it relates to an RFP. Additionally, in order to qualify, an active (non-expired) certificate of SMWBE certification issued by a governmental certifying agency for each firm must accompany this form. The firm must be certified at the time of bid opening and/or RFP closing. LSA firms do not require proof of certification, however documentation supporting proof of business location is necessary.

I. GENERAL INFORMATION (REQUIRED)

Bid/RFP # \_\_\_\_\_ SBE% \_\_\_\_\_ MBE% \_\_\_\_\_ WBE% \_\_\_\_\_ LSA% \_\_\_\_\_ Total \$ \_\_\_\_\_

Description of SMWBE & LSA Firm Participation

[Empty rectangular box for description of SMWBE & LSA Firm Participation]

II. PRIME CONTRACTOR INFORMATION (REQUIRED)

Contractor Name \_\_\_\_\_
Address \_\_\_\_\_
City, State, Zip Code \_\_\_\_\_
Contact Person \_\_\_\_\_ Title \_\_\_\_\_
Phone Number \_\_\_\_\_ E-mail Address \_\_\_\_\_
Prime Contractor Certification SBE \_\_\_\_\_ MBE \_\_\_\_\_ WBE \_\_\_\_\_ LSA \_\_\_\_\_ N/A \_\_\_\_\_

III. ACKNOWLEDGEMENT (REQUIRED)

I certify that the information included in this Compliance Plan is true and complete to the best of my knowledge. I further understand and agree that this compliance plan is a condition of my Bid/RFP responsiveness. Failure to submit this form with my response may render the Bid/RFP unresponsive.

Name of Authorized Representative \_\_\_\_\_ Signature \_\_\_\_\_
Title \_\_\_\_\_ Date \_\_\_\_\_

FOR STAFF USE ONLY

SMWBE Firm providing service/commodity consistent with NAICS Code(s) and Prime's scope of service? Yes \_\_\_ No \_\_\_
LSA firm located in a designated surplus area by the US Secretary of Labor? Yes \_\_\_ No \_\_\_

Staff Name \_\_\_\_\_ Staff Signature \_\_\_\_\_
Title \_\_\_\_\_ Date \_\_\_\_\_



CITY OF MILWAUKEE | OFFICE OF EQUITY AND INCLUSION

FORM A – CONTRACTOR COMPLIANCE PLAN

List all subcontractor information in its entirety, identifying the Contractor’s SMWBE and LSA designation. Individual subcontractor SMWBE and LSA percentages should equal the overall participation as listed on Page 1. Please visit the following websites for lists of certified firms.

- City of Milwaukee Small Business Enterprise (SBE) certification directory: https://milwaukee.diversitycompliance.com/
• State of Wisconsin Women Business Enterprise (WBE) and Minority Business Enterprise (MBE) certification directory: https://wisdp.wi.gov/Search.aspx
• Labor Surplus Area (LSA): https://www.doleta.gov/LSA/eta\_default.cfm

IV. SUBCONTRACTOR INFORMATION

Contractor Name \_\_\_\_\_
Address \_\_\_\_\_
City, State, Zip Code \_\_\_\_\_
Contact Person \_\_\_\_\_ Title \_\_\_\_\_
Phone Number \_\_\_\_\_ E-mail Address \_\_\_\_\_
Subcontractor Certification SBE \_\_\_\_\_ MBE \_\_\_\_\_ WBE \_\_\_\_\_ LSA \_\_\_\_\_

Please identify the proposed award amount and the percentage of the contract the subcontractor will fulfill.

Proposed award amount \$ \_\_\_\_\_ Percentage of contract \_\_\_\_\_ %

Name of Owner/Representative \_\_\_\_\_

Signature of Owner/Representative \_\_\_\_\_ Date \_\_\_\_\_

If you need to provide additional subcontractor information, please duplicate this page as needed.

**All buildings and structures included in this bid notice are considered part of a larger planned renovation/demolition project, not excluding single structures, and deemed regulated facilities and shall be inspected, noticed and abated per Wisconsin State Statute NR447 prior to any renovation or demolition activities.**





## **DECONSTRUCTION INSPECTION REPORT**

### **Job Site:**

**One Family Dwelling  
2769 North 26<sup>th</sup> Street  
Milwaukee, Wisconsin**

### **For:**

City of Milwaukee  
Department of Neighborhood Services  
Attn: Marge Piwaron  
841 North Broadway 1<sup>st</sup> Floor  
Milwaukee, Wisconsin 53202-3613

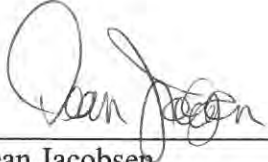
**HMG Report No.: 19-400-037.2769  
Inspector: Damian Rogowski  
Contract No.: 360-19-0975**

### **Prepared by:**

**HARENDA MANAGEMENT GROUP**  
1237 West Bruce Street  
Milwaukee, Wisconsin 53204  
(414) 383-4800

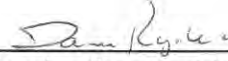
**March 2019**

**Signature Page**  
Deconstruction Inspection Report  
One Family Dwelling  
2769 North 26<sup>th</sup> Street  
Milwaukee, Wisconsin



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Dean Jacobsen  
Asbestos Inspector No. AII – 14370  
Expiration Date: 12/2/19  
Harenda Management Group



---

Damian Rogowski  
Asbestos Inspector No. AII – 161300  
Expiration Date: 3/19/19  
Harenda Management Group

March 21, 2019

City of Milwaukee  
Department of Neighborhood Services  
Attn: Marge Piwaron  
841 North Broadway 1<sup>st</sup> Floor  
Milwaukee, Wisconsin 53202-3613

RE: Deconstruction Inspection Report  
2769 North 26<sup>th</sup> Street  
Milwaukee, WI

Harenda Management Group has completed the deconstruction inspection at 2769 North 26<sup>th</sup> Street, Milwaukee, WI, as per the referral from the City of Milwaukee Department of Neighborhood Services. The inspection and results are described in the following report. Please contact me at (414) 383-4800 if you have any questions.

Sincerely,

**HARENDA MANAGEMENT GROUP**



Dean Jacobsen  
Asbestos Inspector No. AII – 14370

## **EXECUTIVE SUMMARY**

Harenda Management Group was retained by the City of Milwaukee Department of Neighborhood Services to conduct an inspection at 2769 North 26<sup>th</sup> Street, Milwaukee, Wisconsin, prior to deconstruction. HMG conducted a visual inspection for asbestos, universal wastes, and painted masonry. HMG collected asbestos bulk samples and paint samples for laboratory analysis.

Asbestos was detected above 1% in front entry and basement stair linoleum sampled during the inspection. Asbestos was detected at less than 1% in basement floor tile as verified by point counting. Asbestos was assumed to be in the roof flashing. Results are in Section IV of this report.

Lead was detected in paint on the exterior and interior basement walls. Results are in Section V of this report.

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Deconstruction Inspection Report

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## I. INTRODUCTION

Harenda Management Group (HMG) was retained by the City of Milwaukee Department of Neighborhood Services to conduct an inspection for suspect asbestos containing materials and potential lead painted masonry surfaces in the one family dwelling at 2769 North 26<sup>th</sup> Street, Milwaukee, Wisconsin. The dwelling is a two story wood framed structure with basement. The house has aluminum and wood walls with asphalt roofing.

## II. ASEBSTOS INSPECTION

Marge Piwaron, of the City of Milwaukee Department of Neighborhood Services, authorized HMG to conduct a building inspection and to analyze samples collected during the inspection.

**On March 6, 2019, HMG conducted an asbestos inspection and lead inspection of a one family dwelling, scheduled for deconstruction, located at 2769 North 26<sup>th</sup> Street, Milwaukee, Wisconsin. The inspection was conducted by Damian Rogowski, Wisconsin License No. AII – 161300, and the report was written by Dean Jacobsen, Wisconsin License No. AII – 14370.**

The inspection was comprised of these elements:

1. A visual determination as to the extent of suspect asbestos containing materials within the building.
2. Sampling and documentation of observable suspect asbestos containing materials.
3. Quantification of observable asbestos containing materials existing within the spaces.
4. Sampling of suspect lead painted masonry surfaces.

The results of the inspection integrated with the Polarized Light Microscopy with Dispersion Staining (PLM/DS) analysis of bulk samples collected are outlined in this document.

The following types of suspect materials were observed and inspected to determine if asbestos containing materials were present in the building as required by US EPA NESHAP regulation 40 CFR 61 Subpart M, and NR 447 of the Wisconsin Administrative Code:

- Asphalt roofing
- Tar paper
- Paper insulation
- Blown in insulation
- Drywall/joint compound
- Ceramic tile
- Floor tile
- Window glazing compound
- Texture
- Linoleum
- Flue packing
- Plaster

- Roof flashing
- Mastics

A listing of specific homogeneous materials and homogeneous material codes are in the Findings and Observations section following the results table.

### III. ASEBSTOS LABORATORY

#### A. METHOD OF ANALYSIS

Analysis is performed by using the bulk samples for visual observation and slide preparation(s) for microscopical examination and identification. The slides are analyzed for asbestos (chrysotile, amosite, crocidolite, anthophyllite, and actinolite,/tremolite), fibrous non asbestos constituents (mineral wool, paper, etc.), and nonfibrous constituents. Asbestos is identified by refractive indices (obtained by using dispersion staining), morphology, color, pleochroism, birefringence, extinction characteristics, and signs of elongation. The same characteristics are used to identify the non asbestos constituents.

The microscopist visually estimates relative amounts of each constituent using a stereoscope if necessary. The test results are based on a visual determination of relative volume of the bulk sample components. The results are valid only for the item tested. Current US EPA NESHAP regulations state asbestos materials means material containing more than 1% asbestos as determined using the method specified in Appendix E, Subpart E, 40 CFR Part 763 Section I, Polarized Light Microscopy (PLM). A point count analysis was performed for sample layers that were near 1% asbestos by the PLM method to better define the asbestos content. Bold values below indicate that the material contains more than 1% asbestos. Refer to 29 CFR 1926.1101 (Construction) and 29 CFR 1910.1001 (General Industry) for specific OSHA requirements.

### IV. ASEBSTOS FINDINGS AND OBSERVATIONS

The following are the laboratory results. The laboratory report is in Section IX.

| Sample # | Location and Description                                       | Results  | Homogeneous Code |
|----------|--|----------|------------------|
| 1        | Roof – south side – green asphalt shingle                      | Negative | MRSg             |
| 2        | Roof – northwest – green asphalt shingle                       | Negative | MRSg             |
| 3        | Roof – southwest – green asphalt shingle                       | Negative | MRSg             |
| 4        | Exterior – east wall under aluminum siding – tar paper         | Negative | MPT              |
| 5        | Exterior – south wall under aluminum siding – tar paper        | Negative | MPT              |
| 6        | Exterior – west wall under aluminum siding – tar paper         | Negative | MPT              |
| 7        | Exterior – east wall under wood siding – tan paper insulation  | Negative | MPIIt            |
| 8        | Exterior – south wall under wood siding – tan paper insulation | Negative | MPIIt            |
| 9        | Exterior – west wall under wood siding – tan paper insulation  | Negative | MPIIt            |
| 10       | Exterior – in east wall – blown in insulation                  | Negative | MBI              |
| 11       | Exterior – in south wall – blown in insulation                 | Negative | MBI              |

| Sample #   | Location and Description  | Results                        | Homogeneous Code |
|------------|---|--------------------------------|------------------|
| 12         | Exterior – in west wall – blown in insulation   | Negative                       | MBI              |
| 13         | Exterior – in east wall under blown in insulation – silver paper insulation                 | Negative                       | MPIs             |
| 14         | Exterior – in south wall under blown in insulation – silver paper insulation                | Negative                       | MPIs             |
| 15         | Exterior – in west wall under blown in insulation – silver paper insulation                 | Negative                       | MPIs             |
| 16a        | 1 <sup>st</sup> floor – front entry – north wall – drywall                                  | Negative                       | MDW              |
| 16b        | 1 <sup>st</sup> floor – front entry – north wall – joint compound                           | Negative                       | MDW              |
| 17         | 1 <sup>st</sup> floor – living room – south wall – drywall                                  | Negative                       | MDW              |
| 18a        | 1 <sup>st</sup> floor – bathroom – ceiling – drywall  | Negative                       | MDW              |
| 18b        | 1 <sup>st</sup> floor – bathroom – ceiling – joint compound                                 | Negative                       | MDW              |
| 19a        | 1 <sup>st</sup> floor – front entry – top layer – blue ceramic tile                         | Negative                       | MCTMb            |
| 19b        | 1 <sup>st</sup> floor – front entry – top layer – under blue ceramic tile – mortar          | Negative                       | MCTMb            |
| 19c        | 1 <sup>st</sup> floor – front entry – top layer – grout                                     | Negative                       | MCTMb            |
| 20a        | 1 <sup>st</sup> floor – front entry – 2 <sup>nd</sup> layer – 12” green floor tile          | Negative                       | MF12g            |
| <b>20b</b> | <b>1<sup>st</sup> floor – front entry – 3<sup>rd</sup> layer – beige and tan linoleum</b>   | <b>Positive 20% Chrysotile</b> | <b>MFLet</b>     |
| 21         | 2 <sup>nd</sup> floor – hall – on north window – glazing compound                           | Negative                       | MPG              |
| 22a        | 1 <sup>st</sup> floor – bathroom floor – beige ceramic tile                                 | Negative                       | MCTMe            |
| 22b        | 1 <sup>st</sup> floor – bathroom floor – under beige ceramic tile – mortar                  | Negative                       | MCTMe            |
| 22c        | 1 <sup>st</sup> floor – bathroom floor – under mortar – tan mastic                          | Negative                       | MCTMe            |
| 22d        | 1 <sup>st</sup> floor – bathroom floor – grout  | Negative                       | MCTMe            |
| 23         | 1 <sup>st</sup> floor – kitchen – on ceiling – texture                                      | Negative                       | STX              |
| 24         | 2 <sup>nd</sup> floor – east bedroom – on ceiling – texture                                 | Negative                       | STX              |
| 25         | 2 <sup>nd</sup> floor – west bedroom – on ceiling – texture                                 | Negative                       | STX              |
| 26a        | 1 <sup>st</sup> floor – kitchen – on east wall – texture #2                                 | Negative                       | STX2             |
| 26b        | 1 <sup>st</sup> floor – kitchen – on east wall – texture #2 layer 2                         | Negative                       | STX2             |
| 27         | 1 <sup>st</sup> floor – kitchen – on south wall – texture #2                                | Negative                       | STX2             |
| 28a        | 1 <sup>st</sup> floor – kitchen – on south wall – texture #2                                | Negative                       | STX2             |
| 28b        | 1 <sup>st</sup> floor – kitchen – on south wall – texture #2 layer 2                        | Negative                       | STX2             |
| 29a        | 1 <sup>st</sup> floor – kitchen – on east wall – tan and red linoleum                       | Negative                       | MFLtr            |
| 29b        | 1 <sup>st</sup> floor – kitchen – on east wall – under tan and red linoleum – brown mastic  | Negative                       | MFLtr            |
| 30a        | 1 <sup>st</sup> floor – kitchen – on south wall – tan and red linoleum                      | Negative                       | MFLtr            |
| 30b        | 1 <sup>st</sup> floor – kitchen – on south wall – under tan and red linoleum – brown mastic | Negative                       | MFLtr            |
| 31         | 1 <sup>st</sup> floor – kitchen – on west wall – tan and red linoleum                       | Negative                       | MFLtr            |
| 32a        | 1 <sup>st</sup> floor – kitchen east side – 12” brown floor tile                            | Negative                       | MF12n            |
| 32b        | 1 <sup>st</sup> floor – kitchen east side – under 12” brown floor tile – clear mastic       | Negative                       | MF12n            |
| 33a        | 1 <sup>st</sup> floor – kitchen west side – 12” brown floor tile                            | Negative                       | MF12n            |
| 33b        | 1 <sup>st</sup> floor – kitchen west side – under 12” brown floor tile – clear mastic       | Negative                       | MF12n            |
| 34a        | 2 <sup>nd</sup> floor – family room – 12” brown floor tile                                  | Negative                       | MF12n            |
| 34b        | 2 <sup>nd</sup> floor – family room – under 12” brown floor tile – clear mastic             | Negative                       | MF12n            |
| 35         | 1 <sup>st</sup> floor – pantry – on west wall – texture #3                                  | Negative                       | STX3             |
| 36         | Basement – stair – on north wall – texture #3   | Negative                       | STX3             |
| 37         | 1 <sup>st</sup> floor – stair – on east wall – texture #3                                   | Negative                       | STX3             |
| 38a        | 1 <sup>st</sup> floor – pantry floor – gray and green ceramic tile                          | Negative                       | MCTMyg           |



| Sample #  | Location and Description  | Results                        | Homogeneous Code |
|-----------|---|--------------------------------|------------------|
| 38b       | 1 <sup>st</sup> floor – pantry floor – under gray and green ceramic tile – mortar             | Negative                       | MCTMyg           |
| 38c       | 1 <sup>st</sup> floor – pantry floor – under mortar – fiberboard                              | Negative                       | MCTMyg           |
| 38d       | 1 <sup>st</sup> floor – pantry floor – grout  | Negative                       | MCTMyg           |
| <b>39</b> | <b>Basement – stair – orange and yellow linoleum</b>  | <b>Positive 20% Chrysotile</b> | <b>MFLol</b>     |
| 41a       | Basement – west side – 12” white floor tile   | Positive 2% Chrysotile         | MF12w            |
| 41a       | POINT COUNT RESULT  | Trace 0.5% Chrysotile          | MF12w            |
| 41b       | Basement – west side – under 12” white floor tile – leveling compound                         | Negative                       | MF12w            |
| 41c       | Basement – west side – under 12” white floor tile – tan mastic                                | Negative                       | MF12w            |
| 42a       | 2 <sup>nd</sup> floor – bathroom floor – white ceramic tile                                   | Negative                       | MCTMw            |
| 42b       | 2 <sup>nd</sup> floor – bathroom floor – under white ceramic tile – mortar                    | Negative                       | MCTMw            |
| 43a       | 2 <sup>nd</sup> floor – west bedroom under carpet – 12” blue floor tile                       | Negative                       | MF12b            |
| 43b       | 2 <sup>nd</sup> floor – west bedroom under carpet – under 12” blue floor tile – yellow mastic | Negative                       | MF12b            |
| 44a       | 2 <sup>nd</sup> floor – west bedroom – south wall – plaster base coat                         | Negative                       | SPI              |
| 44b       | 2 <sup>nd</sup> floor – west bedroom – south wall – plaster skim coat                         | Negative                       | SPI              |
| 45a       | 2 <sup>nd</sup> floor – hall – south wall – plaster base coat                                 | Negative                       | SPI              |
| 45b       | 2 <sup>nd</sup> floor – hall – south wall – plaster skim coat                                 | Negative                       | SPI              |
| 46a       | 1 <sup>st</sup> floor – kitchen – east wall – plaster base coat                               | Negative                       | SPI              |
| 46b       | 1 <sup>st</sup> floor – kitchen – east wall – plaster skim coat                               | Negative                       | SPI              |
| 46c       | 1 <sup>st</sup> floor – kitchen – on east wall – black tar                                    | Negative                       | SPI              |
| 47a       | 1 <sup>st</sup> floor – dining room – south wall – plaster base coat                          | Negative                       | SPI              |
| 47b       | 1 <sup>st</sup> floor – dining room – south wall – plaster skim coat                          | Negative                       | SPI              |
| 48a       | 1 <sup>st</sup> floor – living room – south wall – plaster base coat                          | Negative                       | SPI              |
| 48b       | 1 <sup>st</sup> floor – living room – south wall – plaster skim coat                          | Negative                       | SPI              |
| 49a       | 1 <sup>st</sup> floor – stair landing – brown linoleum  | Negative                       | MFLn             |
| 49b       | 1 <sup>st</sup> floor – stair landing – under brown linoleum – leveling compound              | Negative                       | MFLn             |
| 49c       | 1 <sup>st</sup> floor – stair landing – under brown linoleum – black mastic                   | Negative                       | MFLn             |
| 50        | Basement – on chimney – flue packing  | Negative                       | TFP              |

Two (2) of the materials sampled contain greater than 1% asbestos and are asbestos containing materials (ACM):

| Material                 | Homogeneous Code | Location  | Approximate Quantity | Condition |
|--------------------------|------------------|---|----------------------|-----------|
| Beige & Tan Linoleum     | MFLen            | 1 <sup>st</sup> Floor Front Entry Under Ceramic Tile & Floor Tile | 20 SF                | Fair      |
| Orange & Yellow Linoleum | MFLol            | Basement Stair  | 4 SF                 | Poor      |

One (1) of the materials sampled contain less than 1% asbestos:

| Material             | Homogeneous Code | Location          | Approximate Quantity | Condition |
|----------------------|------------------|-------------------|----------------------|-----------|
| 12” White Floor Tile | MF12w            | Basement West End | 10 SF                | Fair      |

## Assumed Asbestos Containing Materials

| Material      | Location        | Approximate Quantity | Condition |
|---------------|-----------------|----------------------|-----------|
| Roof Flashing | Roof at Chimney | 6 SF                 | Fair      |

The flashing was not accessible at the time of the inspection.

**Note #1:** The ACMs listed above are friable and category I non friable asbestos containing materials. NR 447.08 requires the building owner or operator to remove all regulated asbestos containing materials (RACM) from a facility being demolished or renovated before any activity begins that would break up, dislodge or similarly disturb the material. DHS 159 requires that only a certified asbestos company with certified asbestos abatement personnel may remove ACMs from a building. Harenda Management Group recommends that these materials be abated prior to deconstruction.

**Note#2:** The 12” white floor tile contains less than 1% asbestos as verified by the point count method, and by definition in NR 447 is not an ACM. The contractor must follow U.S. Occupational Safety and Health Administration requirements in 29 CFR 1926.1101 (Asbestos in Construction) during removal. This regulation requires the employer to protect employees from asbestos exposure if any amount of asbestos is present. These requirements include:

- Exposure assessments
- Use of respirators and protective clothing until exposure assessments results are known,
- Using wet methods and HEPA vacuums for cleanup of the joint compound,
- Putting waste in leak tight asbestos labeled containers

HMG recommends that the 12” white floor tile be removed by a Wisconsin certified asbestos company, as necessary, as part of the deconstruction project.

**Note#3:** If additional materials are discovered during deconstruction that are not listed above they are to be assumed to be asbestos containing.

**Note#4:** A copy of this report should be transmitted to the deconstruction contractor.

### Homogeneous Material Codes

|        |                           |
|--------|---------------------------|
| SPI    | Plaster                   |
| STX    | Texture                   |
| STX2   | Texture #2                |
| STX3   | Texture #3                |
| MRSg   | Green Asphalt Shingle     |
| MPT    | Tar Paper                 |
| MPIt   | Tan Paper Insulation      |
| MPIs   | Silver Paper Insulation   |
| MBI    | Blown in Insulation       |
| MDW    | Drywall/Joint Compound    |
| MCTMb  | Blue Ceramic Tile         |
| MCTMe  | Beige Ceramic Tile        |
| MCTMyg | Gray & Green Ceramic Tile |
| MCTMw  | White Ceramic Tile        |
| MF12g  | 12” Green Floor Tile      |
| MF12n  | 12” Brown Floor Tile      |
| MF12w  | 12” White Floor Tile      |
| MF12b  | 12” Blue Floor Tile       |
| MPG    | Glazing Compound          |
| MFLet  | Beige & Tan Linoleum      |
| MFLtr  | Tan & Red Linoleum        |
| MFLol  | Orange & Yellow Linoleum  |

### Homogeneous Material Codes

|      |                |
|------|----------------|
| MFLn | Brown Linoleum |
| TFP  | Flue Packing   |

## V. LEAD PAINT INSPECTION

### A. Methods

A lead paint inspection and sampling are recommended for building materials that may contain surfaces painted before 1978. The inspection determines if lead is in the building paint, the location(s) of lead containing surfaces, and the amount of lead in the paint. If the surfaces will be disturbed or demolished, workers can then prepare proper safety measures to reduce exposure to lead containing dust as required by the Occupational Safety and Health Administration. In addition, the Wisconsin Department of Natural Resources requires determination of lead based paint prior to disposal or recycling of building materials (Concrete Recycling and Disposal Fact Sheet WA-605 2017).

The inspection and sampling at 2769 North 26<sup>th</sup> Street, Milwaukee, Wisconsin, took place on March 6, 2019. A room by room inspection was conducted of masonry surfaces (block, brick, or concrete) scheduled for deconstruction, noting the location, substrate, and color of these painted surfaces. Not all surfaces were sampled - Representative samples of paint were collected from painted surfaces representing different paint colors and substrates. The results apply only to those surfaces that were sampled.

The OSHA Lead in Construction regulation 29 CFR 1926.62 applies whenever workers may be exposed to lead during construction work.

### B. Component Testing Results

In an effort to develop a painting history of the building, specific component types were tested for the presence of lead in paint. Reference Paint Test Results below. The laboratory report is in Section X.

#### **Interior: 2769 North 26<sup>th</sup> Street, Milwaukee, Wisconsin**

- **Painted brick was observed on the interior basement walls. Lead based paint was detected in the green paint.**

#### **Exterior: 2769 North 26<sup>th</sup> Street, Milwaukee, Wisconsin**

- **Painted masonry was observed on the exterior basement walls. Lead based paint was not detected**

The following are the laboratory results.

**Site: 2769 North 26<sup>th</sup> Street, Milwaukee, Wisconsin**

**Date: 3/6/19**

| Paint Testing Results |                 |                   |              |              |                 |
|-----------------------|-----------------|-------------------|--------------|--------------|-----------------|
| Sample                | Room            | Component         | Substrate    | Color        | Result (% Lead) |
| P01                   | Exterior        | East Wall         | Brick        | White        | 0.0140          |
| <b>P02</b>            | <b>Basement</b> | <b>North Wall</b> | <b>Brick</b> | <b>Green</b> | <b>0.821</b>    |
| P03                   | Basement        | South Wall        | Brick        | Blue         | 0.0120          |

Where lead in paint is known or suspected, the owner and contractors must follow the OSHA lead in construction regulation 29CFR 1926.62. This applies if any amount of lead is present, not just for lead based paint (>0.5% Lead). Workers must take care to limit the amount of lead dust generated and follow OSHA safety requirements for lead exposure. The regulation requires:

- Personal exposure monitoring,
- Use of respiratory protection and protective clothing,
- Hygiene areas,
- Engineering controls to control lead dust,
- Worker training

See the OSHA Lead in Construction booklet (OSHA 3142-09R 2003) for guidance and <https://www.osha.gov/SLTC/lead/index.html> for regulatory requirements.

According to the WDNR Concrete Recycling and Disposal Fact Sheet, building materials from remodeling or demolition debris that contain lead based paint are considered a solid waste. They may not be recycled unless an exemption is obtained from the Department (DNR Form 4400-274).

## VI. EXCLUSIONS

**Not all areas within walls and ceilings were accessible, and these areas may contain suspect asbestos containing materials. Only visible or accessible areas were included in the scope of work.**

HMG is not and shall not represent the building owner as its agent or representative for the purpose of the US EPA/NESHAP and/or the WDNR/NR447 regulations, as owner/operator.

This report represents the condition of the building and its visible/accessible suspect asbestos containing materials at the date and the times of the onsite inspection. Hidden materials or those materials that could be present at the point of inspection, over and above those stated in the inspection report, are the responsibility of the building owner and the deconstruction contractor.

A limited lead inspection was conducted. The results are representative only of the specific painted locations that were sampled on the building. This report represents the condition of the building and the visible/accessible locations sampled at the date and the time of the onsite inspection.

## VII. LIMITATIONS

The care and skill given to our procedures insures the most reliable test results possible. HMG utilizes Schneider Laboratories Global, Inc., for our asbestos and paint testing. The findings and conclusions of HMG represent our professional opinions extrapolated from limited data. Significant limited data is gathered during the course of the preliminary asbestos specific site assessment. No other warranty is expressed or implied. Prior to any abatement or renovation activities, it is recommended that HMG be provided the opportunity to review such plans in order that the inspection and assessments contained herein are properly interpreted and implemented.

*This report and the information contained herein are prepared for the sole and exclusive use and possession of the City of Milwaukee Department of Neighborhood Services. No other person or entity may rely on this report or any information contained herein. Any dissemination of the Report or any information contained herein is strictly prohibited without prior written authorization from Harenda Management Group.*

## VIII. PRE-DEMOLITION ENVIRONMENTAL CHECKLIST

This guide lists materials and products commonly found in buildings with examples. It is not intended as a substitute for reading the rules and statutes and making your own independent determination of their applicability to your demolition project. These examples presented here do not represent an exhaustive listing of types of materials that may be required to be removed from the building prior to demolition.

## **ASBESTOS**

Persons conducting inspections for asbestos must hold a valid asbestos inspector certification card issued by the State of Wisconsin, Dept. of Health Services. **Please follow the Asbestos Inspection and Sampling Protocol for Buildings to be Demolished or Renovated.**

## **CFCs and HALONS**

Equipment that may contain CFCs and Halons:

|            |  |
|------------|--|
| <u>N/A</u> | Air Conditioners (roof top, room, and central)                             |
| <u>N/A</u> | Dehumidifiers  |
| <u>N/A</u> | Heat Pumps   |
| <u>N/A</u> | Refrigerators, Freezers, Chillers  |
| <u>N/A</u> | Vending Machines, Food Display Cases                                       |
| <u>N/A</u> | Walk-in Coolers  |
| <u>N/A</u> | Water Fountains (bubblers)   |
| <u>N/A</u> | Fire Extinguishers (both portable and installed HALON suppression systems) |
| <u>N/A</u> | Water Coolers  |

## **LEAD**

Lead or Lead Based Paint (LBP) is common in many older buildings. When recycling construction and demolition debris, be aware that wood containing lead paint may not be chipped and spread for landscaping. State law also prohibits the sale or transfer of any fixture or other object containing LBP that might be placed upon any surface of a dwelling, which is ordinarily accessible to children.

## **MERCURY**

Products that may contain mercury:

### **LIGHTING**

|            |  |
|------------|--|
| <u>N/A</u> | Fluorescent Lights   |
| <u>N/A</u> | High Intensity Discharge<br>-Metal Halide<br>-High Pressure Sodium<br>-Mercury Vapor   |
| <u>N/A</u> | Neon   |
| <u>N/A</u> | Switches for lighting using mercury relays<br>-Look for any control associated with exterior or automated lighting systems such as "Silent" wall switches. |

### **HVAC**

Check thermostats and any control associated with air handling units for switches containing mercury.

### **HEATING, VENTILATING AND AIR CONDITIONING SYSTEMS**

|            |                 |
|------------|-----------------|
| <u>N/A</u> | Old Thermostats |
| <u>N/A</u> | Aquastats       |
| <u>N/A</u> | Firestats       |
| <u>N/A</u> | Manometers      |
| <u>N/A</u> | Thermometers    |

### **BOILERS, FURNACES, HEATERS AND TANKS**

|            |                                       |
|------------|---------------------------------------|
| <u>N/A</u> | Mercury Flame Sensors by pilot lights |
| <u>N/A</u> | Manometers, Thermometers, Gauges      |
| <u>N/A</u> | Pressure-trol                         |
| <u>N/A</u> | Float or Level Controls               |
| <u>N/A</u> | Space Heaters                         |



## ELECTRICAL SYSTEMS

|            |                               |
|------------|-------------------------------|
| <u>N/A</u> | Load Meters and Supply Relays |
| <u>N/A</u> | Phase Splitters               |
| <u>N/A</u> | Microwave Relays              |
| <u>N/A</u> | Mercury Displacement Relays   |

### PCBs

For electrical devices manufactured prior to 1987, it is safe to assume that they contain PCBs and should be managed accordingly. Most equipment manufactured after this time will say "PCB Free". The following is a list of areas in a building where PCBs may be found:

|            |  |
|------------|--|
| <u>N/A</u> | Transformers   |
| <u>N/A</u> | Capacitors (appliances, electronic equipment)                                  |
| <u>N/A</u> | Heat Transfer Equipment  |
| <u>N/A</u> | Ballasts   |
| <u>N/A</u> | Specialty Paints (such as for swimming pools or other industrial applications) |
| <u>N/A</u> | Sumps or Oil Traps (in maintenance and industrial facilities)                  |

## OTHER ENVIRONMENTAL ISSUES

|            |                  |
|------------|------------------|
| <u>N/A</u> | Hazardous Waste  |
| <u>N/A</u> | Oil Tanks        |
| <u>N/A</u> | Well Abandonment |
| <u>N/A</u> | Junk Auto Tires  |
| <u>N/A</u> | Junk Vehicles    |

## **IX. ASBESTOS LABORATORY RESULTS**



**Customer:** Harenda Management Group (5065)  
**Address:** 1237 West Bruce Street  
Milwaukee, WI 53204

|                 |        |
|-----------------|--------|
| <b>Order #:</b> | 304882 |
|-----------------|--------|

**Received** 03/12/19  
**Analyzed** 03/15/19  
**Reported** 03/15/19

**Attn:**

**Project:**

**Location:** Wisconsin  
**Number:** 19-400-037.2769

**Method:** EPA 600/R-93/116 & 600/M4-82-020

### PLM Analysis

| Sample ID  | Collected | Cust. ID | Location  | Asbestos Fibers | Other Materials                                    |
|--|-----------|----------|-----------|-----------------|--|
| 304882-001   | 03/06/19  | 1        | Wisconsin |                 |  |
| Layer 1: Shingle<br>Green/Black, Granular/Bituminous |           |          |           | None Detected   | 20% MINERAL/GLASS WOOL<br>80% NON FIBROUS MATERIAL |

**Sample was inhomogenous, subsamples of each component were analyzed separately.**

|  |          |   |           |               |  |
|--|----------|---|-----------|---------------|--|
| 304882-002   | 03/06/19 | 2 | Wisconsin |               |  |
| Layer 1: Shingle<br>Green/Black, Granular/Bituminous |          |   |           | None Detected | 20% MINERAL/GLASS WOOL<br>80% NON FIBROUS MATERIAL |

**Sample was inhomogenous, subsamples of each component were analyzed separately.**

|  |          |   |           |               |  |
|--|----------|---|-----------|---------------|--|
| 304882-003   | 03/06/19 | 3 | Wisconsin |               |  |
| Layer 1: Shingle<br>Green/Black, Granular/Bituminous |          |   |           | None Detected | 20% MINERAL/GLASS WOOL<br>80% NON FIBROUS MATERIAL |

**Sample was inhomogenous, subsamples of each component were analyzed separately.**

|   |          |   |           |               |   |
|---|----------|---|-----------|---------------|---|
| 304882-004                                  | 03/06/19 | 4 | Wisconsin |               |   |
| Layer 1: Paper<br>Black, Fibrous/Bituminous |          |   |           | None Detected | 60% CELLULOSE FIBER<br>40% NON FIBROUS MATERIAL |

|   |          |   |           |               |   |
|---|----------|---|-----------|---------------|---|
| 304882-005                                  | 03/06/19 | 5 | Wisconsin |               |   |
| Layer 1: Paper<br>Black, Fibrous/Bituminous |          |   |           | None Detected | 60% CELLULOSE FIBER<br>40% NON FIBROUS MATERIAL |

|   |          |   |           |               |   |
|---|----------|---|-----------|---------------|---|
| 304882-006                                  | 03/06/19 | 6 | Wisconsin |               |   |
| Layer 1: Paper<br>Black, Fibrous/Bituminous |          |   |           | None Detected | 60% CELLULOSE FIBER<br>40% NON FIBROUS MATERIAL |

|                                |          |   |           |               |   |
|--------------------------------|----------|---|-----------|---------------|---|
| 304882-007                     | 03/06/19 | 7 | Wisconsin |               |   |
| Layer 1: Paper<br>Tan, Fibrous |          |   |           | None Detected | 80% CELLULOSE FIBER<br>20% NON FIBROUS MATERIAL |

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis. The EPA recommends that any vermiculite should be treated as Asbestos Containing Material (ACM). This report must not be reproduced except in full with the approval of the laboratory. The test results reported relate only to the samples submitted.

**Project:**

**Location:** Wisconsin  
**Number:** 19-400-037.2769

**Method:** EPA 600/R-93/116 & 600/M4-82-020**PLM Analysis**

| Sample ID         | Collected                | Cust. ID | Location  | Asbestos Fibers | Other Materials           |
|-------------------|--------------------------|----------|-----------|-----------------|---------------------------|
| <b>304882-008</b> | 03/06/19                 | 8        | Wisconsin |                 |                           |
| Layer 1:          | Paper                    |          |           | None Detected   | 80% CELLULOSE FIBER       |
|                   | Tan, Fibrous             |          |           |                 | 20% NON FIBROUS MATERIAL  |
| <b>304882-009</b> | 03/06/19                 | 9        | Wisconsin |                 |                           |
| Layer 1:          | Paper                    |          |           | None Detected   | 80% CELLULOSE FIBER       |
|                   | Tan, Fibrous             |          |           |                 | 20% NON FIBROUS MATERIAL  |
| <b>304882-010</b> | 03/06/19                 | 10       | Wisconsin |                 |                           |
| Layer 1:          | Insulation               |          |           | None Detected   | 90% CELLULOSE FIBER       |
|                   | Tan, Fibrous             |          |           |                 | 10% NON FIBROUS MATERIAL  |
| <b>304882-011</b> | 03/06/19                 | 11       | Wisconsin |                 |                           |
| Layer 1:          | Insulation               |          |           | None Detected   | 90% CELLULOSE FIBER       |
|                   | Tan, Fibrous             |          |           |                 | 10% NON FIBROUS MATERIAL  |
| <b>304882-012</b> | 03/06/19                 | 12       | Wisconsin |                 |                           |
| Layer 1:          | Insulation               |          |           | None Detected   | 90% CELLULOSE FIBER       |
|                   | Tan, Fibrous             |          |           |                 | 10% NON FIBROUS MATERIAL  |
| <b>304882-013</b> | 03/06/19                 | 13       | Wisconsin |                 |                           |
| Layer 1:          | Paper                    |          |           | None Detected   | 60% CELLULOSE FIBER       |
|                   | Tan/Silver, Fibrous      |          |           |                 | 30% METAL FOIL            |
|                   |                          |          |           |                 | 10% NON FIBROUS MATERIAL  |
| <b>304882-014</b> | 03/06/19                 | 14       | Wisconsin |                 |                           |
| Layer 1:          | Paper                    |          |           | None Detected   | 60% CELLULOSE FIBER       |
|                   | Tan/Silver, Fibrous      |          |           |                 | 30% METAL FOIL            |
|                   |                          |          |           |                 | 10% NON FIBROUS MATERIAL  |
| <b>304882-015</b> | 03/06/19                 | 15       | Wisconsin |                 |                           |
| Layer 1:          | Paper                    |          |           | None Detected   | 60% CELLULOSE FIBER       |
|                   | Tan/Silver, Fibrous      |          |           |                 | 30% METAL FOIL            |
|                   |                          |          |           |                 | 10% NON FIBROUS MATERIAL  |
| <b>304882-016</b> | 03/06/19                 | 16       | Wisconsin |                 |                           |
| Layer 1:          | Drywall                  |          |           | None Detected   | 10% CELLULOSE FIBER       |
|                   | White, Powdery           |          |           |                 | 90% NON FIBROUS MATERIAL  |
| Layer 2:          | Joint Compound           |          |           | None Detected   | 100% NON FIBROUS MATERIAL |
|                   | White, Granular          |          |           |                 |                           |
| <b>304882-017</b> | 03/06/19                 | 17       | Wisconsin |                 |                           |
| Layer 1:          | Drywall                  |          |           | None Detected   | 10% CELLULOSE FIBER       |
|                   | White, Powdery           |          |           |                 | 90% NON FIBROUS MATERIAL  |
|                   | No joint compound found. |          |           |                 |                           |

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis. The EPA recommends that any vermiculite should be treated as Asbestos Containing Material (ACM). This report must not be reproduced except in full with the approval of the laboratory. The test results reported relate only to the samples submitted.

**Project:**

**Location:** Wisconsin  
**Number:** 19-400-037.2769

**Method:** EPA 600/R-93/116 & 600/M4-82-020**PLM Analysis**

| Sample ID  | Collected                    | Cust. ID | Location  | Asbestos Fibers | Other Materials                                 |
|--|------------------------------|----------|-----------|-----------------|---|
| <b>304882-018</b>  | 03/06/19                     | 18       | Wisconsin |                 |   |
| Layer 1:   | Drywall                      |          |           | None Detected   | 10% CELLULOSE FIBER<br>90% NON FIBROUS MATERIAL |
|  | White, Powdery               |          |           |                 |   |
| Layer 2:   | Joint Compound               |          |           | None Detected   | 100% NON FIBROUS MATERIAL                       |
|  | White, Granular              |          |           |                 |   |
| <b>304882-019</b>  | 03/06/19                     | 19       | Wisconsin |                 |   |
| Layer 1:   | Tile                         |          |           | None Detected   | 100% NON FIBROUS MATERIAL                       |
|  | Red, Hard                    |          |           |                 |   |
| Layer 2:   | Granular Material            |          |           | None Detected   | 100% NON FIBROUS MATERIAL                       |
|  | Gray, Granular               |          |           |                 |   |
| Layer 3:   | Granular Material            |          |           | None Detected   | 100% NON FIBROUS MATERIAL                       |
|  | Black, Granular              |          |           |                 |   |
| <b>304882-020</b>  | 03/06/19                     | 20       | Wisconsin |                 |   |
| Layer 1:   | Tile                         |          |           | None Detected   | 100% NON FIBROUS MATERIAL                       |
|  | Green, Organically Bound     |          |           |                 |   |
| Layer 2:   | Tile                         |          |           | 20% CHRYSOTILE  | 20% CELLULOSE FIBER<br>60% NON FIBROUS MATERIAL |
|  | Beige/Tan, Org.Bound/Fibrous |          |           |                 |   |
| <b>Sample was inhomogenous, subsamples of each component were analyzed separately.</b> |                              |          |           |                 |   |
| <b>304882-021</b>  | 03/06/19                     | 21       | Wisconsin |                 |   |
| Layer 1:   | Glazing                      |          |           | None Detected   | 100% NON FIBROUS MATERIAL                       |
|  | White, Rubbery               |          |           |                 |   |
| <b>304882-022</b>  | 03/06/19                     | 22       | Wisconsin |                 |   |
| Layer 1:   | Tile                         |          |           | None Detected   | 100% NON FIBROUS MATERIAL                       |
|  | Red, Hard                    |          |           |                 |   |
| Layer 2:   | Granular Material            |          |           | None Detected   | 100% NON FIBROUS MATERIAL                       |
|  | Gray, Granular               |          |           |                 |   |
| Layer 3:   | Mastic                       |          |           | None Detected   | 2% CELLULOSE FIBER<br>98% NON FIBROUS MATERIAL  |
|  | Tan, Soft                    |          |           |                 |   |
| Layer 4:   | Granular Material            |          |           | None Detected   | 100% NON FIBROUS MATERIAL                       |
|  | White, Granular              |          |           |                 |   |

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis. The EPA recommends that any vermiculite should be treated as Asbestos Containing Material (ACM). This report must not be reproduced except in full with the approval of the laboratory. The test results reported relate only to the samples submitted.

**Project:**

**Location:** Wisconsin  
**Number:** 19-400-037.2769

**Method:** EPA 600/R-93/116 & 600/M4-82-020**PLM Analysis**

| Sample ID  | Collected   | Cust. ID | Location  | Asbestos Fibers | Other Materials                                 |
|--|---|----------|-----------|-----------------|---|
| <b>304882-023</b>  | 03/06/19  | 23       | Wisconsin |                 |   |
| Layer 1:   | Textured Material<br>White, Granular                        |          |           | None Detected   | 100% NON FIBROUS MATERIAL                       |
| <b>304882-024</b>  | 03/06/19  | 24       | Wisconsin |                 |   |
| Layer 1:   | Textured Material<br>White, Granular                        |          |           | None Detected   | 100% NON FIBROUS MATERIAL                       |
| <b>304882-025</b>  | 03/06/19  | 25       | Wisconsin |                 |   |
| Layer 1:   | Textured Material<br>White, Granular                        |          |           | None Detected   | 100% NON FIBROUS MATERIAL                       |
| <b>304882-026</b>  | 03/06/19  | 26       | Wisconsin |                 |   |
| Layer 1:   | Skim Coat<br>White, Granular                                |          |           | None Detected   | 100% NON FIBROUS MATERIAL                       |
| Layer 2:   | Textured Material<br>Yellow/White, Granular                 |          |           | None Detected   | 100% NON FIBROUS MATERIAL                       |
| <b>304882-027</b>  | 03/06/19  | 27       | Wisconsin |                 |   |
| Layer 1:   | Textured Material<br>White, Granular<br>No skim coat found. |          |           | None Detected   | 100% NON FIBROUS MATERIAL                       |
| <b>304882-028</b>  | 03/06/19  | 28       | Wisconsin |                 |   |
| Layer 1:   | Skim Coat<br>White, Granular                                |          |           | None Detected   | 100% NON FIBROUS MATERIAL                       |
| Layer 2:   | Textured Material<br>Yellow/White, Granular                 |          |           | None Detected   | 100% NON FIBROUS MATERIAL                       |
| <b>304882-029</b>  | 03/06/19  | 29       | Wisconsin |                 |   |
| Layer 1:   | Linoleum<br>Beige/Black/Brown, Org.Bound/Fibrous/Bituminous |          |           | None Detected   | 40% CELLULOSE FIBER<br>60% NON FIBROUS MATERIAL |
| <b>Sample was inhomogenous, subsamples of each component were analyzed separately.</b> |   |          |           |                 |   |
| Layer 2:   | Mastic<br>Dark Brown, Brittle                               |          |           | None Detected   | 2% CELLULOSE FIBER<br>98% NON FIBROUS MATERIAL  |

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis. The EPA recommends that any vermiculite should be treated as Asbestos Containing Material (ACM). This report must not be reproduced except in full with the approval of the laboratory. The test results reported relate only to the samples submitted.

**Project:**

**Location:** Wisconsin  
**Number:** 19-400-037.2769

**Method:** EPA 600/R-93/116 & 600/M4-82-020**PLM Analysis**

| Sample ID  | Collected                                       | Cust. ID | Location  | Asbestos Fibers | Other Materials           |
|--|---|----------|-----------|-----------------|---------------------------|
| <b>304882-030</b>  | 03/06/19  | 30       | Wisconsin |                 |                           |
| Layer 1:   | Linoleum  |          |           | None Detected   | 40% CELLULOSE FIBER       |
|  | Beige/Black/Brown, Org.Bound/Fibrous/Bituminous |          |           |                 | 60% NON FIBROUS MATERIAL  |
| <b>Sample was inhomogenous, subsamples of each component were analyzed separately.</b> |   |          |           |                 |                           |
| Layer 2:   | Mastic  |          |           | None Detected   | 2% CELLULOSE FIBER        |
|  | Dark Brown/Black, Brittle/Bituminous            |          |           |                 | 98% NON FIBROUS MATERIAL  |
| <b>Unable to separate individual layers.</b>   |   |          |           |                 |                           |
| <b>304882-031</b>  | 03/06/19  | 31       | Wisconsin |                 |                           |
| Layer 1:   | Linoleum  |          |           | None Detected   | 40% CELLULOSE FIBER       |
|  | Beige/Black/Brown, Org.Bound/Fibrous/Bituminous |          |           |                 | 60% NON FIBROUS MATERIAL  |
| <b>Sample was inhomogenous, subsamples of each component were analyzed separately.</b> |   |          |           |                 |                           |
| <b>304882-032</b>  | 03/06/19  | 32       | Wisconsin |                 |                           |
| Layer 1:   | Tile  |          |           | None Detected   | 100% NON FIBROUS MATERIAL |
|  | Brown/Black, Organically Bound                  |          |           |                 |                           |
| Layer 2:   | Mastic  |          |           | None Detected   | 2% CELLULOSE FIBER        |
|  | Clear, Soft                                     |          |           |                 | 98% NON FIBROUS MATERIAL  |
| <b>304882-033</b>  | 03/06/19  | 33       | Wisconsin |                 |                           |
| Layer 1:   | Tile  |          |           | None Detected   | 100% NON FIBROUS MATERIAL |
|  | Brown/Black, Organically Bound                  |          |           |                 |                           |
| Layer 2:   | Mastic  |          |           | None Detected   | 2% CELLULOSE FIBER        |
|  | Clear, Soft                                     |          |           |                 | 98% NON FIBROUS MATERIAL  |
| <b>304882-034</b>  | 03/06/19  | 34       | Wisconsin |                 |                           |
| Layer 1:   | Tile  |          |           | None Detected   | 100% NON FIBROUS MATERIAL |
|  | Brown/Black, Organically Bound                  |          |           |                 |                           |
| Layer 2:   | Mastic  |          |           | None Detected   | 2% CELLULOSE FIBER        |
|  | Clear, Soft                                     |          |           |                 | 98% NON FIBROUS MATERIAL  |
| <b>304882-035</b>  | 03/06/19  | 35       | Wisconsin |                 |                           |
| Layer 1:   | Textured Material                               |          |           | None Detected   | 100% NON FIBROUS MATERIAL |
|  | Yellow/White, Granular                          |          |           |                 |                           |
|  | No skim coat or plaster found.                  |          |           |                 |                           |

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis. The EPA recommends that any vermiculite should be treated as Asbestos Containing Material (ACM). This report must not be reproduced except in full with the approval of the laboratory. The test results reported relate only to the samples submitted.

**Project:**

**Location:** Wisconsin  
**Number:** 19-400-037.2769

**Method:** EPA 600/R-93/116 & 600/M4-82-020**PLM Analysis**

| Sample ID         | Collected                    | Cust. ID | Location  | Asbestos Fibers | Other Materials           |
|-------------------|------------------------------|----------|-----------|-----------------|---------------------------|
| <b>304882-036</b> | 03/06/19                     | 36       | Wisconsin |                 |                           |
| Layer 1:          | Plaster                      |          |           | None Detected   | 2% CELLULOSE FIBER        |
|                   | Gray, Granular               |          |           |                 | 98% NON FIBROUS MATERIAL  |
| Layer 2:          | Skim Coat                    |          |           | None Detected   | 100% NON FIBROUS MATERIAL |
|                   | White, Granular              |          |           |                 |                           |
| Layer 3:          | Textured Material            |          |           | None Detected   | 100% NON FIBROUS MATERIAL |
|                   | Yellow/White, Granular       |          |           |                 |                           |
| <b>304882-037</b> | 03/06/19                     | 37       | Wisconsin |                 |                           |
| Layer 1:          | Plaster                      |          |           | None Detected   | 2% CELLULOSE FIBER        |
|                   | Gray, Granular               |          |           |                 | 98% NON FIBROUS MATERIAL  |
| Layer 2:          | Skim Coat                    |          |           | None Detected   | 100% NON FIBROUS MATERIAL |
|                   | White, Granular              |          |           |                 |                           |
| Layer 3:          | Textured Material            |          |           | None Detected   | 100% NON FIBROUS MATERIAL |
|                   | White, Granular              |          |           |                 |                           |
| <b>304882-038</b> | 03/06/19                     | 38       | Wisconsin |                 |                           |
| Layer 1:          | Tile                         |          |           | None Detected   | 100% NON FIBROUS MATERIAL |
|                   | Red, Hard                    |          |           |                 |                           |
| Layer 2:          | Granular Material            |          |           | None Detected   | 100% NON FIBROUS MATERIAL |
|                   | Gray, Granular               |          |           |                 |                           |
| Layer 3:          | Fibrous Material             |          |           | None Detected   | 90% CELLULOSE FIBER       |
|                   | Brown, Fibrous               |          |           |                 | 10% NON FIBROUS MATERIAL  |
| Layer 4:          | Granular Material            |          |           | None Detected   | 100% NON FIBROUS MATERIAL |
|                   | Black, Granular              |          |           |                 |                           |
| <b>304882-039</b> | 03/06/19                     | 39       | Wisconsin |                 |                           |
| Layer 1:          | Tile                         |          |           | 20% CHRYSOTILE  | 20% CELLULOSE FIBER       |
|                   | Tan/Beige, Org.Bound/Fibrous |          |           |                 | 60% NON FIBROUS MATERIAL  |

**Sample was inhomogenous, subsamples of each component were analyzed separately.**

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis. The EPA recommends that any vermiculite should be treated as Asbestos Containing Material (ACM). This report must not be reproduced except in full with the approval of the laboratory. The test results reported relate only to the samples submitted.



**Project:**

**Location:** Wisconsin  
**Number:** 19-400-037.2769

**Method:** EPA 600/R-93/116 & 600/M4-82-020**PLM Analysis**

| Sample ID         | Collected                      | Cust. ID | Location  | Asbestos Fibers | Other Materials           |
|-------------------|--------------------------------|----------|-----------|-----------------|---------------------------|
| <b>304882-040</b> | 03/06/19                       | 41       | Wisconsin |                 |                           |
| Layer 1:          | Tile                           |          |           | 2% CHRYSOTILE   | 98% NON FIBROUS MATERIAL  |
|                   | White, Organically Bound       |          |           |                 |                           |
| Layer 2:          | Granular Material              |          |           | None Detected   | 100% NON FIBROUS MATERIAL |
|                   | Brown, Granular                |          |           |                 |                           |
| Layer 3:          | Mastic                         |          |           | None Detected   | 2% CELLULOSE FIBER        |
|                   | Tan, Brittle                   |          |           |                 | 98% NON FIBROUS MATERIAL  |
| <b>304882-041</b> | 03/06/19                       | 42       | Wisconsin |                 |                           |
| Layer 1:          | Tile                           |          |           | None Detected   | 100% NON FIBROUS MATERIAL |
|                   | Red, Hard                      |          |           |                 |                           |
| Layer 2:          | Granular Material              |          |           | None Detected   | 100% NON FIBROUS MATERIAL |
|                   | Brown, Granular                |          |           |                 |                           |
| <b>304882-042</b> | 03/06/19                       | 43       | Wisconsin |                 |                           |
| Layer 1:          | Tile                           |          |           | None Detected   | 100% NON FIBROUS MATERIAL |
|                   | Beige/Brown, Organically Bound |          |           |                 |                           |
| Layer 2:          | Mastic                         |          |           | None Detected   | 2% CELLULOSE FIBER        |
|                   | Yellow, Soft                   |          |           |                 | 98% NON FIBROUS MATERIAL  |
| <b>304882-043</b> | 03/06/19                       | 44       | Wisconsin |                 |                           |
| Layer 1:          | Plaster                        |          |           | None Detected   | 2% CELLULOSE FIBER        |
|                   | Gray, Granular                 |          |           |                 | 96% NON FIBROUS MATERIAL  |
|                   |                                |          |           |                 | 2% SYNTHETIC FIBER        |
| Layer 2:          | Skim Coat                      |          |           | None Detected   | 100% NON FIBROUS MATERIAL |
|                   | White, Granular                |          |           |                 |                           |
| <b>304882-044</b> | 03/06/19                       | 45       | Wisconsin |                 |                           |
| Layer 1:          | Plaster                        |          |           | None Detected   | 2% CELLULOSE FIBER        |
|                   | Gray, Granular                 |          |           |                 | 96% NON FIBROUS MATERIAL  |
|                   |                                |          |           |                 | 2% SYNTHETIC FIBER        |
| Layer 2:          | Skim Coat                      |          |           | None Detected   | 100% NON FIBROUS MATERIAL |
|                   | White, Granular                |          |           |                 |                           |

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis. The EPA recommends that any vermiculite should be treated as Asbestos Containing Material (ACM). This report must not be reproduced except in full with the approval of the laboratory. The test results reported relate only to the samples submitted.

**Project:**

**Location:** Wisconsin  
**Number:** 19-400-037.2769

**Method:** EPA 600/R-93/116 & 600/M4-82-020**PLM Analysis**

| Sample ID         | Collected  | Cust. ID | Location  | Asbestos Fibers | Other Materials                                |
|-------------------|--|----------|-----------|-----------------|--|
| <b>304882-045</b> | 03/06/19   | 46       | Wisconsin |                 |  |
| Layer 1:          | Plaster  |          |           | None Detected   | 2% CELLULOSE FIBER                             |
|                   | Gray, Granular   |          |           |                 | 96% NON FIBROUS MATERIAL<br>2% SYNTHETIC FIBER |
| Layer 2:          | Skim Coat  |          |           | None Detected   | 100% NON FIBROUS MATERIAL                      |
|                   | White, Granular  |          |           |                 |  |
| Layer 3:          | Bituminous Material  |          |           | None Detected   | 2% CELLULOSE FIBER                             |
|                   | Black, Bituminous  |          |           |                 | 98% NON FIBROUS MATERIAL                       |
| <b>304882-046</b> | 03/06/19   | 47       | Wisconsin |                 |  |
| Layer 1:          | Plaster  |          |           | None Detected   | 2% CELLULOSE FIBER                             |
|                   | Beige, Granular  |          |           |                 | 96% NON FIBROUS MATERIAL<br>2% SYNTHETIC FIBER |
| Layer 2:          | Skim Coat  |          |           | None Detected   | 100% NON FIBROUS MATERIAL                      |
|                   | White, Granular  |          |           |                 |  |
| <b>304882-047</b> | 03/06/19   | 48       | Wisconsin |                 |  |
| Layer 1:          | Plaster  |          |           | None Detected   | 2% CELLULOSE FIBER                             |
|                   | Beige, Granular  |          |           |                 | 96% NON FIBROUS MATERIAL<br>2% SYNTHETIC FIBER |
| Layer 2:          | Skim Coat  |          |           | None Detected   | 100% NON FIBROUS MATERIAL                      |
|                   | White, Granular  |          |           |                 |  |
| <b>304882-048</b> | 03/06/19   | 49       | Wisconsin |                 |  |
| Layer 1:          | Linoleum   |          |           | None Detected   | 30% CELLULOSE FIBER                            |
|                   | White/Black, Org.Bound/Bituminous/Fibrous  |          |           |                 | 70% NON FIBROUS MATERIAL                       |
|                   | <b>Sample was inhomogenous, subsamples of each component were analyzed separately.</b> |          |           |                 |  |
| Layer 2:          | Skim Coat  |          |           | None Detected   | 100% NON FIBROUS MATERIAL                      |
|                   | White, Granular  |          |           |                 |  |
| Layer 3:          | Mastic   |          |           | None Detected   | 2% CELLULOSE FIBER                             |
|                   | Black, Soft  |          |           |                 | 98% NON FIBROUS MATERIAL                       |
| <b>304882-049</b> | 03/06/19   | 50       | Wisconsin |                 |  |
| Layer 1:          | Flue Material  |          |           | None Detected   | 100% NON FIBROUS MATERIAL                      |
|                   | Tan, Granular  |          |           |                 |  |

Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis. The EPA recommends that any vermiculite should be treated as Asbestos Containing Material (ACM). This report must not be reproduced except in full with the approval of the laboratory. The test results reported relate only to the samples submitted.

**Project:**

**Location:** Wisconsin  
**Number:** 19-400-037.2769

**Method:** EPA 600/R-93/116 & 600/M4-82-020

**PLM Analysis**

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| Sample ID | Collected | Cust. ID | Location | Asbestos Fibers | Other Materials |
|-----------|-----------|----------|----------|-----------------|-----------------|
|-----------|-----------|----------|----------|-----------------|-----------------|

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EPA Regulatory Limit: 1%

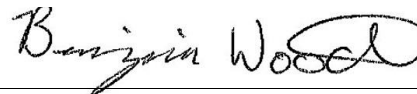
Total layers analyzed on order: 83

304882-03/15/19 04:58 PM



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Analyst **Jada Wilson**



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Reviewed By: **Ben Wood**  
Organics Manager

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Reporting Limit: 1% Gravimetrically Reduced Reporting Limit: 0.01% PLM analysis is based on Visual Estimation and NESHAP recommends that any asbestos content less than 10 percent be verified by PLM Point Count or TEM Analysis. The EPA recommends that any vermiculite should be treated as Asbestos Containing Material (ACM). This report must not be reproduced except in full with the approval of the laboratory. The test results reported relate only to the samples submitted.



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|  |                              |  |  |
|--|------------------------------|--|--|
| <b>Submitting Co.</b> Harenda Management Group |                              | <b>State of Collection:</b> WI                   | <b>Cert Required:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 1237 West Bruce Street                         |                              | <b>Acct #:</b> 5065                              | <b>Phone:</b> (414) 647-1530   |
| Milwaukee, WI 53204                            |                              | <b>Email:</b> dean.jacobsen@kphenvironmental.com |  |
| <b>Project Name:</b>                           |                              | <b>PO #:</b>                                     |  |
| <b>Project Location:</b> Wisconsin             | <b>Special Instructions:</b> |  |  |
| <b>Project Number:</b> 19-400-037.2769         |                              |  |  |
| <b>Collected By:</b>                           |                              |  |  |

| Turn Around Time**   | Matrix  | Tests/Analytes (select All that Apply) Blank spaces are for additional analytes  |  |  |  |
|--|---|--|--|--|--|
| <input type="checkbox"/> 2 Hour *<br><input type="checkbox"/> Same day *<br><input type="checkbox"/> 1 business day<br><input type="checkbox"/> 2 business days<br><input checked="" type="checkbox"/> 3 business days<br><input type="checkbox"/> 5 business days<br><small>* not available for all tests<br/>           ** past 3 PM the TAT will begin next business day<br/>           Please schedule rush tests in advance</small> | <input type="checkbox"/> Air<br><input type="checkbox"/> Paint<br><input type="checkbox"/> Soil<br><input type="checkbox"/> Wipe<br><input checked="" type="checkbox"/> Bulk<br><input type="checkbox"/> Waste Water<br><input type="checkbox"/> Ground Water<br><input type="checkbox"/> Drinking Water<br><input type="checkbox"/> TSP / PM10<br><input type="checkbox"/> _____ | <b>Asbestos in Bulk</b><br><input checked="" type="checkbox"/> PLM<br><input type="checkbox"/> PLM Qualitative<br><input type="checkbox"/> 400 Point Count<br><input type="checkbox"/> 1000 Point Count<br><input type="checkbox"/> Gravimetric Prep<br><hr/> <b>Asbestos in Air</b><br><input type="checkbox"/> PCM<br><input type="checkbox"/> PCM-B Rules | <b>Metals Total</b><br><input type="checkbox"/> Lead<br><input type="checkbox"/> RCRA 8 Metals<br><input type="checkbox"/> Chromium VI<br><input type="checkbox"/> Mercury<br><input type="checkbox"/> _____<br><hr/> <b>Gravimetric</b><br><input type="checkbox"/> Total Dust NIOSH 0500<br><input type="checkbox"/> Resp. Dust NIOSH 0600 | <b>TCLP</b><br><input type="checkbox"/> Lead<br><input type="checkbox"/> RCRA 8 Metals<br><input type="checkbox"/> Full TCLP (w/ organics 10 Day)<br><hr/> <b>Miscellaneous</b><br><input type="checkbox"/> Silica FTIR (7602)<br><input type="checkbox"/> _____ | <b>Microbiology</b><br><input type="checkbox"/> BACT (MPN/PA)<br><input type="checkbox"/> Mold Direct Exam<br><input type="checkbox"/> Allergens<br><hr/> <b>Sub-Contract</b><br><input type="checkbox"/> TEM Chatfield<br><input type="checkbox"/> TEM AHERA<br><input type="checkbox"/> TEM-7402<br><input type="checkbox"/> Silica XRD (7500) |

| Sample # | Date Sampled | Time Sampled | Sample Identification (Employee, Bldg, Material, Type <sup>1</sup> ) | Wipe Area | Time <sup>2</sup> |      | Flow Rate <sup>3</sup> |      | Total Air <sup>4</sup> |
|----------|--------------|--------------|--|-----------|-------------------|------|------------------------|------|------------------------|
|          |              |              |  |           | Start             | Stop | Start                  | Stop |                        |
| 1        | 3/6/19       |              | Shingle  |           |                   |      |                        |      |                        |
| 2        |              |              | ↓  |           |                   |      |                        |      |                        |
| 3        |              |              | ↓  |           |                   |      |                        |      |                        |
| 4        |              |              | Paper  |           |                   |      |                        |      |                        |
| 5        |              |              | ↓  |           |                   |      |                        |      |                        |
| 6        |              |              | ↓  |           |                   |      |                        |      |                        |
| 7        |              |              | Paper  |           |                   |      |                        |      |                        |
| 8        |              |              | ↓  |           |                   |      |                        |      |                        |
| 9        |              |              | ↓  |           |                   |      |                        |      |                        |
| 10       |              |              | Insulation   |           |                   |      |                        |      |                        |

For Aqueous and Solid samples ensure enough sample is sent for duplicate and spike analysis

<sup>1</sup>Type: A=Area, B=Blank, P=Personal, E=Excursion <sup>2</sup>Beginning/End of Sample Period <sup>3</sup>Liters/Minute <sup>4</sup>Volume in Liters [time in min x flow in L/min]

Relinquished By: Dean Jacobsen Signature: [Signature] Date/Time: 3/6/19 12:00

**! ALL SHADED FIELDS MUST BE FILLED TO AVOID DELAYS !**



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 www.slabinc.com • info@slabinc.com

|                        |                          |                       |                                    |                |  |
|------------------------|--------------------------|-----------------------|------------------------------------|----------------|--|
| Submitting Co:         | Harenda Management Group | State of Collection:  | WI                                 | Cert Required: | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 1237 West Bruce Street |                          | Acct #:               | 5065                               | Phone:         | (414) 647-1530   |
| Milwaukee, WI 53204    |                          | Email:                | dean.jacobsen@kphenvironmental.com |                |  |
| Project Name:          |                          | PO #:                 |                                    |                |  |
| Project Location:      | Wisconsin                | Special Instructions: |                                    |                |  |
| Project Number:        | 19-400-037.2769          |                       |                                    |                |  |
| Collected By:          |                          |                       |                                    |                |  |

| Turn Around Time **  | Matrix  | Tests/Analytes (Select ALL that Apply) Blank spaces are for additional analytes   |   |  |   |
|--|---|---|---|--|---|
| <input type="checkbox"/> 2 Hour *<br><input type="checkbox"/> Same day *<br><input type="checkbox"/> 1 business day<br><input type="checkbox"/> 2 business days<br><input checked="" type="checkbox"/> 3 business days<br><input type="checkbox"/> 5 business days<br><small>* not available for all tests<br/>           ** past 3 PM the TAT will begin next business day<br/>           Please schedule rush tests in advance</small> | <input type="checkbox"/> Air<br><input type="checkbox"/> Paint<br><input type="checkbox"/> Soil<br><input type="checkbox"/> Wipe<br><input checked="" type="checkbox"/> Bulk<br><input type="checkbox"/> Waste Water<br><input type="checkbox"/> Ground Water<br><input type="checkbox"/> Drinking Water<br><input type="checkbox"/> TSP / PM10<br><input type="checkbox"/> _____ | <b>Asbestos in Bulk</b>   | <b>Metals Total</b>   | <b>TCLP</b>  | <b>Microbiology</b>   |
|  |   | <input checked="" type="checkbox"/> PLM<br><input type="checkbox"/> PLM Qualitative<br><input type="checkbox"/> 400 Point Count<br><input type="checkbox"/> 1000 Point Count<br><input type="checkbox"/> Gravimetric Prep | <input type="checkbox"/> Lead<br><input type="checkbox"/> RCRA 8 Metals<br><input type="checkbox"/> Chromium VI<br><input type="checkbox"/> Mercury<br><input type="checkbox"/> _____ | <input type="checkbox"/> Lead<br><input type="checkbox"/> RCRA 8 Metals<br><input type="checkbox"/> Full TCLP<br><small>(w/ organics 10 Day)</small> | <input type="checkbox"/> BACT (MPN/PA)<br><input type="checkbox"/> Mold Direct Exam<br><input type="checkbox"/> Allergens                                       |
|  |   | <b>Asbestos in Air</b>  | <b>Gravimetric</b>  | <b>Miscellaneous</b>   | <b>Sub-Contract</b>   |
|  |   | <input type="checkbox"/> PCM<br><input type="checkbox"/> PCM-B Rules  | <input type="checkbox"/> Total Dust NIOSH 0500<br><input type="checkbox"/> Resp. Dust NIOSH 0600  | <input type="checkbox"/> Silica FTIR (7602)<br><input type="checkbox"/> _____  | <input type="checkbox"/> TEM Chatfield<br><input type="checkbox"/> TEM AHERA<br><input type="checkbox"/> TEM 7402<br><input type="checkbox"/> Silica XRD (7500) |

| Sample # | Date Sampled | Time Sampled | Sample Identification<br>(Employee, Bldg, Material, Type <sup>1</sup> ) | Wipe Area | Time <sup>2</sup> |      | Flow Rate |      | Total Air <sup>4</sup> |  |
|----------|--------------|--------------|---|-----------|-------------------|------|-----------|------|------------------------|--|
|          |              |              |   |           | Start             | Stop | Start     | Stop |                        |  |
| 4        | 3/6/19       |              | Insulation  |           |                   |      |           |      |                        |  |
| 12       | ↓            |              | ↓   |           |                   |      |           |      |                        |  |
| 13       |              |              | Paper   |           |                   |      |           |      |                        |  |
| 14       |              |              | ↓   |           |                   |      |           |      |                        |  |
| 15       |              |              |   |           |                   |      |           |      |                        |  |
| 16       |              |              |   | Drywall   |                   |      |           |      |                        |  |
| 17       |              |              |   | ↓         |                   |      |           |      |                        |  |
| 18       |              |              |   |           |                   |      |           |      |                        |  |
| 19       |              |              | Tile  |           |                   |      |           |      |                        |  |
| 20       |              |              | Tile  |           |                   |      |           |      |                        |  |

For Aqueous and Solid samples ensure enough sample is sent for duplicate and spike analysis

<sup>1</sup>Type: A=Area, B=Blank, P=Personal, E=Excursion    <sup>2</sup>Beginning/End of Sample Period    <sup>3</sup>Liters/Minute    <sup>4</sup>Volume in Liters [time in min x flow in L/min]

Relinquished By: Dean Jacobsen Signature: [Signature] Date/Time: 3/6/19 17:00

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|                        |                          |                       |                                     |                |  |
|------------------------|--------------------------|-----------------------|-------------------------------------|----------------|--|
| Submitting Co.         | Harenda Management Group | State of Collection   | WI                                  | Cert. Required | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 1237 West Bruce Street |                          | Acct. #               | 5065                                | Phone          | (414) 647-1530   |
| Milwaukee, WI 53204    |                          | Email                 | dean.jacobsen@kphenvironmenmtal.com |                |  |
| Project Name           |                          | PO #                  |                                     |                |  |
| Project Location       | Wisconsin                | Special Instructions: |                                     |                |  |
| Project Number         | 19-400-037.2769          |                       |                                     |                |  |
| Collected By           |                          |                       |                                     |                |  |

| Turn Around Time**  | Matrix  | Tests/Analytes (Select ALL that Apply) Blank spaces are for additional analytes  |  |  |  |
|---|---|--|--|--|--|
| <input type="checkbox"/> 2 Hour *<br><input type="checkbox"/> Same day *<br><input type="checkbox"/> 1 business day<br><input type="checkbox"/> 2 business days<br><input checked="" type="checkbox"/> 3 business days<br><input type="checkbox"/> 5 business days<br>* not available for all tests<br>** past 3 PM the TAT will begin next business day<br>Please schedule rush tests in advance | <input type="checkbox"/> Air<br><input type="checkbox"/> Paint<br><input type="checkbox"/> Soil<br><input type="checkbox"/> Wipe<br><input checked="" type="checkbox"/> Bulk<br><input type="checkbox"/> Waste Water<br><input type="checkbox"/> Ground Water<br><input type="checkbox"/> Drinking Water<br><input type="checkbox"/> TSP / PM10<br><input type="checkbox"/> _____ | <b>Asbestos in Bulk</b><br><input checked="" type="checkbox"/> PLM<br><input type="checkbox"/> PLM Qualitative<br><input type="checkbox"/> 400 Point Count<br><input type="checkbox"/> 1000 Point Count<br><input type="checkbox"/> Gravimetric Prep | <b>Metals Total</b><br><input type="checkbox"/> Lead<br><input type="checkbox"/> RCRA 8 Metals<br><input type="checkbox"/> Chromium VI<br><input type="checkbox"/> Mercury<br><input type="checkbox"/> _____ | <b>TCLP</b><br><input type="checkbox"/> Lead<br><input type="checkbox"/> RCRA 8 Metals<br><input type="checkbox"/> Full TCLP<br>(w/ organics 10 Day) | <b>Microbiology</b><br><input type="checkbox"/> BACT (MPN/PA)<br><input type="checkbox"/> Mold Direct Exam<br><input type="checkbox"/> Allergens                                       |
|   |   | <b>Asbestos in Air</b><br><input type="checkbox"/> PCM<br><input type="checkbox"/> PCM-B Rules   | <b>Gravimetric</b><br><input type="checkbox"/> Total Dust NIOSH 0500<br><input type="checkbox"/> Resp. Dust NIOSH 0600   | <b>Miscellaneous</b><br><input type="checkbox"/> Silica FTIR (7602)<br><input type="checkbox"/> _____  | <b>Sub-Contract</b><br><input type="checkbox"/> TEM Chatfield<br><input type="checkbox"/> TEM AHERA<br><input type="checkbox"/> TEM 7402<br><input type="checkbox"/> Silica XRD (7500) |

| Sample # | Date Sampled | Time Sampled | Sample Identification<br>(Employee, Bldg, Material, Type <sup>1</sup> ) | Wipe Area | Time <sup>2</sup> |      | Flow Rate <sup>3</sup> |      | Total Air <sup>4</sup> |
|----------|--------------|--------------|---|-----------|-------------------|------|------------------------|------|------------------------|
|          |              |              |   |           | Start             | Stop | Start                  | Stop |                        |
| 21       | 3/6/19       |              | Glazing   |           |                   |      |                        |      |                        |
| 22       |              |              | Tile  |           |                   |      |                        |      |                        |
| 23       |              |              | Texture   |           |                   |      |                        |      |                        |
| 24       |              |              | ↓   |           |                   |      |                        |      |                        |
| 25       |              |              | ↓   |           |                   |      |                        |      |                        |
| 26       |              |              | Texture   |           |                   |      |                        |      |                        |
| 27       |              |              | ↓   |           |                   |      |                        |      |                        |
| 28       |              |              | ↓   |           |                   |      |                        |      |                        |
| 29       |              |              | Limestone   |           |                   |      |                        |      |                        |
| 30       |              |              |   |           |                   |      |                        |      |                        |

For Aqueous and Solid samples ensure enough sample is sent for duplicate and spike analysis

<sup>1</sup>Type: A=Area, B=Blank, P=Personal, E=Excursion    <sup>2</sup>Beginning/End of Sample Period    <sup>3</sup>Liters/Minute    <sup>4</sup>Volume in Liters [time in min x flow in L/min]

Relinquished By: Dean Jacobsen Signature: [Signature] Date/Time: 3/6/19, 12:00

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|                        |                          |                       |                                    |                |  |
|------------------------|--------------------------|-----------------------|------------------------------------|----------------|--|
| Submitting Co.         | Harenda Management Group | State of Collection   | WI                                 | Cert. Required | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 1237 West Bruce Street |                          | Acct #                | 5065                               | Phone          | (414) 647-1530   |
| Milwaukee, WI 53204    |                          | Email                 | dean.jacobsen@kphenvironmental.com |                |  |
| Project Name           |                          | PO #                  |                                    |                |  |
| Project Location       | Wisconsin                | Special Instructions: |                                    |                |  |
| Project Number         | 19-400-037.2769          |                       |                                    |                |  |
| Collected By           |                          |                       |                                    |                |  |

| Turn Around Time**   | Matrix  | Tests/Analytes (Select ALL that Apply) Blank spaces are for additional analytes |   |   |  |
|--|---|---|---|---|--|
| <input type="checkbox"/> 2 Hour *<br><input type="checkbox"/> Same day *<br><input type="checkbox"/> 1 business day<br><input type="checkbox"/> 2 business days<br><input checked="" type="checkbox"/> 3 business days<br><input type="checkbox"/> 5 business days<br><small>* not available for all tests</small><br><small>** past 3 PM the TAT will begin next business day</small><br><small>Please schedule rush tests in advance</small> | <input type="checkbox"/> Air<br><input type="checkbox"/> Paint<br><input type="checkbox"/> Soil<br><input type="checkbox"/> Wipe<br><input checked="" type="checkbox"/> Bulk<br><input type="checkbox"/> Waste Water<br><input type="checkbox"/> Ground Water<br><input type="checkbox"/> Drinking Water<br><input type="checkbox"/> TSP / PM10<br><input type="checkbox"/> _____ | <b>Asbestos in Bulk</b>   | <b>Metals Total</b>                               | <b>TCLP</b>   | <b>Microbiology</b>                        |
|  |   | <input checked="" type="checkbox"/> PLM   | <input type="checkbox"/> Lead                     | <input type="checkbox"/> Lead   | <input type="checkbox"/> BACT (MPN/PA)     |
|  |   | <input type="checkbox"/> PLM Qualitative  | <input type="checkbox"/> RCRA 8 Metals            | <input type="checkbox"/> RCRA 8 Metals                                    | <input type="checkbox"/> Mold Direct Exam  |
|  |   | <input type="checkbox"/> 400 Point Count  | <input type="checkbox"/> Chromium VI              | <input type="checkbox"/> Full TCLP<br><small>(w/ organics 10 Day)</small> | <input type="checkbox"/> Allergens         |
|  |   | <input type="checkbox"/> 1000 Point Count                                       | <input type="checkbox"/> Mercury                  |   | <b>Sub-Contract</b>                        |
|  |   | <input type="checkbox"/> Gravimetric Prep                                       | <input type="checkbox"/> _____                    |   | <input type="checkbox"/> TEM Chatfield     |
|  |   | <b>Asbestos in Air</b>  | <b>Gravimetric</b>                                | <b>Miscellaneous</b>  | <input type="checkbox"/> TEM AHERA         |
|  |   | <input type="checkbox"/> PCM  | <input type="checkbox"/> Total Dust<br>NIOSH 0500 | <input type="checkbox"/> Silica FTIR (7602)                               | <input type="checkbox"/> TEM 7402          |
|  |   | <input type="checkbox"/> PCM-B Rules  | <input type="checkbox"/> Resp. Dust<br>NIOSH 0600 | <input type="checkbox"/> _____  | <input type="checkbox"/> Silica XRD (7500) |

| Sample # | Date Sampled | Time Sampled | Sample Identification<br>(Employee, Bldg, Material, Type <sup>1</sup> ) | Wipe Area | Time <sup>2</sup> |      | Flow Rate <sup>3</sup> |      | Total Air <sup>4</sup> |
|----------|--------------|--------------|---|-----------|-------------------|------|------------------------|------|------------------------|
|          |              |              |   |           | Start             | Stop | Start                  | Stop |                        |
| 31       | 3/6/19       |              | Limestone   |           |                   |      |                        |      |                        |
| 32       | ↓            |              | Tile  |           |                   |      |                        |      |                        |
| 33       |              |              | ↓   |           |                   |      |                        |      |                        |
| 34       |              |              | ↓   |           |                   |      |                        |      |                        |
| 35       |              |              | Texture   |           |                   |      |                        |      |                        |
| 36       |              |              | ↓   |           |                   |      |                        |      |                        |
| 37       |              |              | ↓   |           |                   |      |                        |      |                        |
| 38       |              |              | Tile  |           |                   |      |                        |      |                        |
| 39       |              |              | Limestone   |           |                   |      |                        |      |                        |
| 40       |              |              |   |           |                   |      |                        |      |                        |

For Aqueous and Solid samples ensure enough sample is sent for duplicate and spike analysis

<sup>1</sup>Type: A=Area, B=Blank, P=Personal, E=Excursion <sup>2</sup>Beginning/End of Sample Period <sup>3</sup>Liters/Minute <sup>4</sup>Volume in Liters [time in min x flow in L/min]

Relinquished By: Dean Jacobsen Signature: [Signature] Date/Time 3/11/19/200

**! ALL SHADED FIELDS MUST BE FILLED TO AVOID DELAYS !**



**SCHNEIDER LABORATORIES GLOBAL, INC.**

2512 West Cary Street, Richmond, Virginia 23220-5117  
 804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475  
 www.slabinc.com • info@slabinc.com

|                        |                          |                       |                                    |                |  |
|------------------------|--------------------------|-----------------------|------------------------------------|----------------|--|
| Submitting Co.         | Harenda Management Group | State of Collection   | WI                                 | Cert. Required | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 1237 West Bruce Street |                          | Acct. #               | 5065                               | Phone          | (414) 647-1530   |
| Milwaukee, WI 53204    |                          | Email                 | dean.jacobsen@kphenvironmental.com |                |  |
| Project Name           |                          | PO #                  |                                    |                |  |
| Project Location       | Wisconsin                | Special Instructions: |                                    |                |  |
| Project Number         | 19-400-037.2769          |                       |                                    |                |  |
| Collected By           |                          |                       |                                    |                |  |

| Turn Around Time **  | Matrix  | Tests/Analytes (Select ALL that Apply) Blank spaces are for additional analytes   |   |  |   |
|--|---|---|---|--|---|
| <input type="checkbox"/> 2 Hour *<br><input type="checkbox"/> Same day *<br><input type="checkbox"/> 1 business day<br><input type="checkbox"/> 2 business days<br><input checked="" type="checkbox"/> 3 business days<br><input type="checkbox"/> 5 business days<br><small>* not available for all tests<br/>           ** past 3 PM the TAT will begin next business day<br/>           Please schedule rush tests in advance</small> | <input type="checkbox"/> Air<br><input type="checkbox"/> Paint<br><input type="checkbox"/> Soil<br><input type="checkbox"/> Wipe<br><input checked="" type="checkbox"/> Bulk<br><input type="checkbox"/> Waste Water<br><input type="checkbox"/> Ground Water<br><input type="checkbox"/> Drinking Water<br><input type="checkbox"/> TSP / PM10<br><input type="checkbox"/> _____ | <b>Asbestos in Bulk</b>   | <b>Metals Total</b>   | <b>TCLP</b>  | <b>Microbiology</b>   |
|  |   | <input checked="" type="checkbox"/> PLM<br><input type="checkbox"/> PLM Qualitative<br><input type="checkbox"/> 400 Point Count<br><input type="checkbox"/> 1000 Point Count<br><input type="checkbox"/> Gravimetric Prep | <input type="checkbox"/> Lead<br><input type="checkbox"/> RCRA 8 Metals<br><input type="checkbox"/> Chromium VI<br><input type="checkbox"/> Mercury<br><input type="checkbox"/> _____ | <input type="checkbox"/> Lead<br><input type="checkbox"/> RCRA 8 Metals<br><input type="checkbox"/> Full TCLP<br><small>(w/ organics 10 Day)</small> | <input type="checkbox"/> BACT (MPN/PA)<br><input type="checkbox"/> Mold Direct Exam<br><input type="checkbox"/> Allergens                                       |
|  |   | <b>Asbestos in Air</b>  | <b>Gravimetric</b>  | <b>Miscellaneous</b>   | <b>Sub-Contract</b>   |
|  |   | <input type="checkbox"/> PCM<br><input type="checkbox"/> PCM-B Rules  | <input type="checkbox"/> Total Dust NIOSH 0500<br><input type="checkbox"/> Resp. Dust NIOSH 0600  | <input type="checkbox"/> Silica FTIR (7602)<br><input type="checkbox"/> _____  | <input type="checkbox"/> TEM Chatfield<br><input type="checkbox"/> TEM AHERA<br><input type="checkbox"/> TEM 7402<br><input type="checkbox"/> Silica XRD (7500) |

| Sample # | Date Sampled | Time Sampled | Sample Identification<br>(Employee, Bldg, Material, Type <sup>1</sup> ) | Wipe Area | Time <sup>2</sup> |      | Flow Rate <sup>3</sup> |      | Total Air <sup>4</sup> |  |
|----------|--------------|--------------|---|-----------|-------------------|------|------------------------|------|------------------------|--|
|          |              |              |   |           | Start             | Stop | Start                  | Stop |                        |  |
| 41       | 3/6/19       |              | Tile  |           |                   |      |                        |      |                        |  |
| 42       | ↓            |              | Tile  |           |                   |      |                        |      |                        |  |
| 43       |              |              | Tile  |           |                   |      |                        |      |                        |  |
| 44       |              |              | Plaster   |           |                   |      |                        |      |                        |  |
| 45       |              |              |   |           |                   |      |                        |      |                        |  |
| 46       |              |              |   |           |                   |      |                        |      |                        |  |
| 47       |              |              |   |           |                   |      |                        |      |                        |  |
| 48       |              |              |   |           |                   |      |                        |      |                        |  |
| 49       |              |              |   | Limestone |                   |      |                        |      |                        |  |
| 50       |              |              |   | Flue Pack |                   |      |                        |      |                        |  |

**For Aqueous and Solid samples ensure enough sample is sent for duplicate and spike analysis**

<sup>1</sup>Type: A=Area, B=Blank, P=Personal, E=Excursion    <sup>2</sup>Beginning/End of Sample Period    <sup>3</sup>Liters/Minute    <sup>4</sup>Volume in Liters [time in min x flow in L/min]

Relinquished By: Dean Jacobsen    Signature: [Signature]    Date/Time: 3/11/19 12:00

**! ALL SHADED FIELDS MUST BE FILLED TO AVOID DELAYS !**





Analysis Report

# Schneider Laboratories Global, Inc

2512 W. Cary Street • Richmond, Virginia • 23220-5117  
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475

**Customer:** Harenda Management Group (5065)  
**Address:** 1237 West Bruce Street  
Milwaukee, WI 53204

|                 |        |
|-----------------|--------|
| <b>Order #:</b> | 306162 |
|-----------------|--------|

**Received** 03/20/19  
**Analyzed** 03/21/19  
**Reported** 03/21/19

**Attn:**

**Project:**

**Location:** Wisconsin  
**Number:** 19-400-037.2769

**Method:** EPA 600/R-93/116 & 600/M4-82-020 with Point Count

### PLM Analysis

| Sample ID   | Collected | Cust. ID | Location  | Asbestos Fibers  | Other Materials             |
|---|-----------|----------|-----------|------------------|-----------------------------|
| 306162-001  | 03/06/19  | 41       | Wisconsin | 0.50% CHRYSOTILE | 99.50% NON FIBROUS MATERIAL |
| Layer 1: Tile<br>White, Organically Bound, Homogenous |           |          |           |                  |                             |

**EPA Regulatory Limit: 1%**  
**Total layers analyzed on order: 1**

Analyst **Jada Wilson**

306162-03/21/19 05:36 PM

Reviewed By: **Irma Faszewski**  
QAQC Director

Reporting limit: 0.25% Samples analyzed by the EPA Point Count test method. The EPA recommends that any vermiculite sample with a trace (<1) or greater amount of asbestos is a concern and should be treated as Asbestos Containing Material (ACM). This report must not be reproduced except in full with the approval of the lab, and must not be used to claim NVLAP or other government agency endorsement. The test results reported relate only to the samples submitted.



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 www.slabinc.com • info@slabinc.com

306162

X 1



V:\306\306162

vthrasher 3/20/2019 9:22:41 AM  
 UPS 1Z2E2899846207489

|                        |                          |  |                                    |                |  |
|------------------------|--------------------------|--|------------------------------------|----------------|--|
| Submitting Co.         | Harenda Management Group | State of Collection                          | WI                                 | Cert. Required | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 1237 West Bruce Street |                          | Acct #                                       | 5065                               | Phone          | (414) 647-1530   |
| Milwaukee, WI 53204    |                          | Email  | dean.jacobsen@kphenviromenmtal.com |                |  |
| Project Name           |                          | PO #   |                                    |                |  |
| Project Location       | Wisconsin                | Special Instructions:<br><br>Order #: 304882 |                                    |                |  |
| Project Number         | 19-400-037.2769          |  |                                    |                |  |
| Collected By           |                          |  |                                    |                |  |

| Turn Around Time**  | Matrix  | Tests/Analytes (Select ALL that Apply) Blank spaces are for additional analytes   |   |   |   |
|---|---|---|---|---|---|
| <input type="checkbox"/> 2 Hour *<br><input type="checkbox"/> Same day *<br><input checked="" type="checkbox"/> 1 business day<br><input type="checkbox"/> 2 business days<br><input type="checkbox"/> 3 business days<br><input type="checkbox"/> 5 business days<br>* not available for all tests<br>** past 3 PM the TAT will begin next business day<br>Please schedule rush tests in advance | <input type="checkbox"/> Air<br><input type="checkbox"/> Paint<br><input type="checkbox"/> Soil<br><input type="checkbox"/> Wipe<br><input checked="" type="checkbox"/> Bulk<br><input type="checkbox"/> Waste Water<br><input type="checkbox"/> Ground Water<br><input type="checkbox"/> Drinking Water<br><input type="checkbox"/> TSP / PM10<br><input type="checkbox"/> _____ | <b>Asbestos in Bulk</b>   | <b>Metals Total</b>   | <b>TCLP</b>   | <b>Microbiology</b>   |
|   |   | <input type="checkbox"/> PLM<br><input type="checkbox"/> PLM Qualitative<br><input checked="" type="checkbox"/> 400 Point Count<br><input type="checkbox"/> 1000 Point Count<br><input type="checkbox"/> Gravimetric Prep | <input type="checkbox"/> Lead<br><input type="checkbox"/> RCRA 8 Metals<br><input type="checkbox"/> Chromium VI<br><input type="checkbox"/> Mercury<br><input type="checkbox"/> _____ | <input type="checkbox"/> Lead<br><input type="checkbox"/> RCRA 8 Metals<br><input type="checkbox"/> Full TCLP<br>(w/ organics 10 Day) | <input type="checkbox"/> BACT (MPN/PA)<br><input type="checkbox"/> Mold Direct Exam<br><input type="checkbox"/> Allergens                                       |
|   |   | <b>Asbestos in Air</b>  | <b>Gravimetric</b>  | <b>Miscellaneous</b>  | <b>Sub-Contract</b>   |
|   |   | <input type="checkbox"/> PCM<br><input type="checkbox"/> PCM-B Rules  | <input type="checkbox"/> Total Dust NIOSH 0500<br><input type="checkbox"/> Resp. Dust NIOSH 0600  | <input type="checkbox"/> Silica FTIR (7602)<br><input type="checkbox"/> _____   | <input type="checkbox"/> TEM Chatfield<br><input type="checkbox"/> TEM AHERA<br><input type="checkbox"/> TEM 7402<br><input type="checkbox"/> Silica XRD (7500) |

| Sample # | Date Sampled | Time Sampled | Sample Identification<br>(Employee, Bldg, Material, Type <sup>1</sup> ) | Wipe Area | Time <sup>2</sup> |      | Flow Rate <sup>3</sup> |      | Total Air <sup>4</sup> |
|----------|--------------|--------------|---|-----------|-------------------|------|------------------------|------|------------------------|
|          |              |              |   |           | Start             | Stop | Start                  | Stop |                        |
| 41       | 3/6/19       |              | White Tile  |           |                   |      |                        |      |                        |
|          |              |              |   |           |                   |      |                        |      |                        |
|          |              |              |   |           |                   |      |                        |      |                        |
|          |              |              |   |           |                   |      |                        |      |                        |
|          |              |              |   |           |                   |      |                        |      |                        |
|          |              |              |   |           |                   |      |                        |      |                        |
|          |              |              |   |           |                   |      |                        |      |                        |
|          |              |              |   |           |                   |      |                        |      |                        |
|          |              |              |   |           |                   |      |                        |      |                        |
|          |              |              |   |           |                   |      |                        |      |                        |
|          |              |              |   |           |                   |      |                        |      |                        |
|          |              |              |   |           |                   |      |                        |      |                        |
|          |              |              |   |           |                   |      |                        |      |                        |
|          |              |              |   |           |                   |      |                        |      |                        |

For Aqueous and Solid samples ensure enough sample is sent for duplicate and splke analysis

<sup>1</sup>Type: A=Area, B=Blank, P=Personal, E=Excursion    <sup>2</sup>Beginning/End of Sample Period    <sup>3</sup>Liters/Minute    <sup>4</sup>Volume in Liters [time in min x flow in L/min]

Relinquished By: Dean Jacobsen Signature: [Signature] Date/Time: 3/6/19 1700

**! ALL SHADED FIELDS MUST BE FILLED TO AVOID DELAYS !**

## **X. LEAD LABORATORY RESULTS**



Analysis Report

# Schneider Laboratories Global, Inc

2512 W. Cary Street • Richmond, Virginia • 23220-5117  
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475

**Customer:** Harena Management Group (5065)  
**Address:** 1237 West Bruce Street  
Milwaukee, WI 53204

**Order #:** 304880

**Matrix** Paint  
**Received** 03/12/19  
**Analyzed** 03/13/19  
**Reported** 03/13/19

**Attn:**  
**Project:**  
**Location:** Wisconsin  
**Number:** 19-400-037.2769

**PO Number:**

| Sample ID  | Cust. Sample ID | Location          | Sample Date | Weight   |          |            |            |
|------------|-----------------|-------------------|-------------|----------|----------|------------|------------|
| Parameter  |                 | Method            |             | Total µg | % / Wt.  | Conc.      | RL*        |
| 304880-001 | P01             | Wall              | 03/06/19    | 336 mg   |          |            |            |
| Lead       |                 | EPA 7000B / 3050B |             | 47.0 µg  | 0.0140 % | 140 mg/kg  | 29.8 mg/kg |
| 304880-002 | P02             | Wall              | 03/06/19    | 332 mg   |          |            |            |
| Lead       |                 | EPA 7000B / 3050B |             | 2730 µg  | 0.821 %  | 8210 mg/kg | 301 mg/kg  |
| 304880-003 | P03             | Wall              | 03/06/19    | 328 mg   |          |            |            |
| Lead       |                 | EPA 7000B / 3050B |             | 39.4 µg  | 0.0120 % | 120 mg/kg  | 30.5 mg/kg |

**Analyst: SA**  
304880-03/13/19 12:46 PM

Reviewed By: **Jennifer Lee**  
Metals Supervisor

**Federal Lead Paint Statute**

| Location                | Clearance | Unit  |
|-------------------------|-----------|-------|
| Lead in paint by weight | < 0.50    | %     |
| Lead in paint as PPM    | < 5000    | mg/kg |

Minimum reporting limit: 10.0 µg. Concentration and \*Reporting Limit (RL) based on weights provided by client. All internal QC parameters were met. Unusual sample conditions, if any, are described. Values are reported to three significant figures. PPM = mg/kg | PPB = µg/kg. The test results reported relate only to the samples submitted. AIHA-LAP, LLC accredited for Lead (Lab ID 100527).



SCHNEIDER LABORATORIES GLOBAL, INC.

2512 West Cary Street, Richmond, Virginia 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475
www.slabinc.com • info@slabinc.com

304880

X 3



V:\304\304880

fghraizi
UPS

3/12/2019 9:53:12 AM
1Z2E2899846 1944120

Submitting Co: Harenda Management Group
State of Collection: WI
1237 West Bruce Street
Milwaukee, WI 53204
Project Name:
Project Location: Wisconsin
Project Number: 19-400-037.2769
Collected By:

Turn Around Time: 3 business days
Matrix: Paint, Soil, Wipe, Bulk, Waste Water, Ground Water, Drinking Water, TSP / PM10
Tests/Analytes: Asbestos in Bulk, Metals Total, TCLP, Microbiology, Asbestos in Air, Gravimetric, Miscellaneous

Table with columns: Sample #, Date Sampled, Time Sampled, Sample Identification, Wipe Area, Time Start/Stop, Flow Rate Start/Stop, Total Air. Contains handwritten entries for samples PO1, PO2, PO3.

For Aqueous and Solid samples ensure enough sample is sent for duplicate and spike analysis

1Type: A=Area, B=Blank, P=Personal, E=Excursion 2Beginning/End of Sample Period 3Liters/Minute 4Volume in Liters [time in min x flow in L/min]

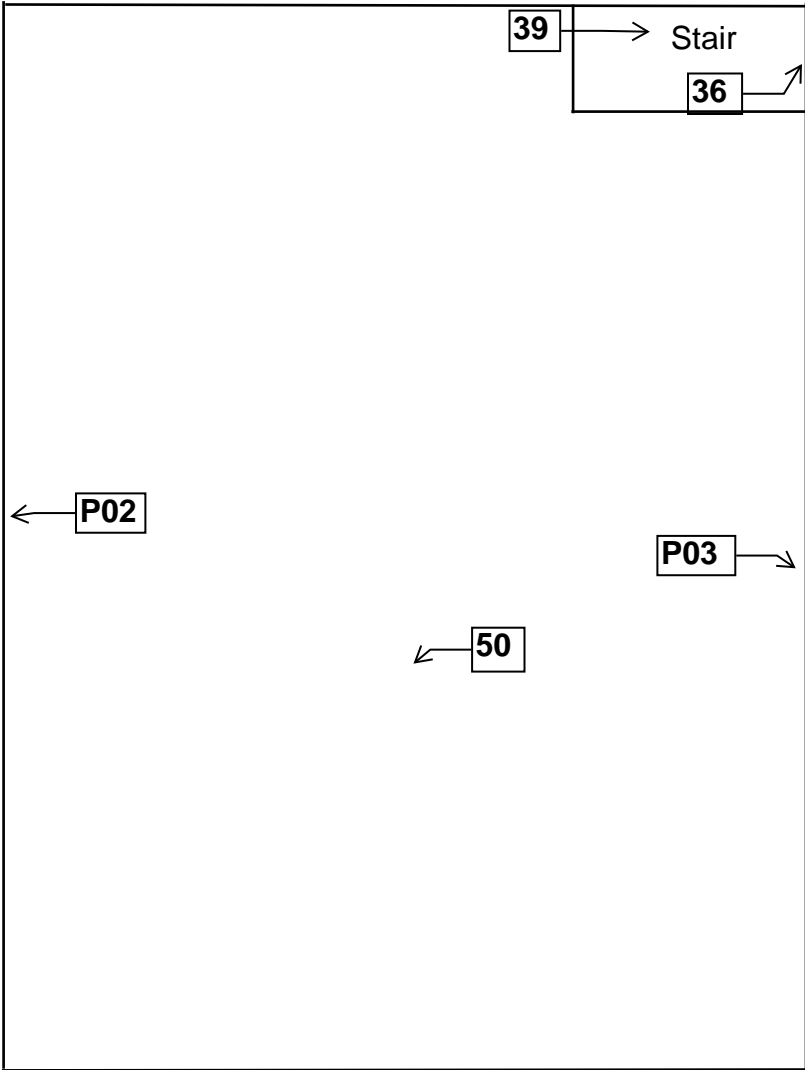
Relinquished By: Dean Jacobsen Signature: [Signature] Date/Time: 3/11/19 12:00

! ALL SHADED FIELDS MUST BE FILLED TO AVOID DELAYS !

## **XI. FLOOR PLANS**

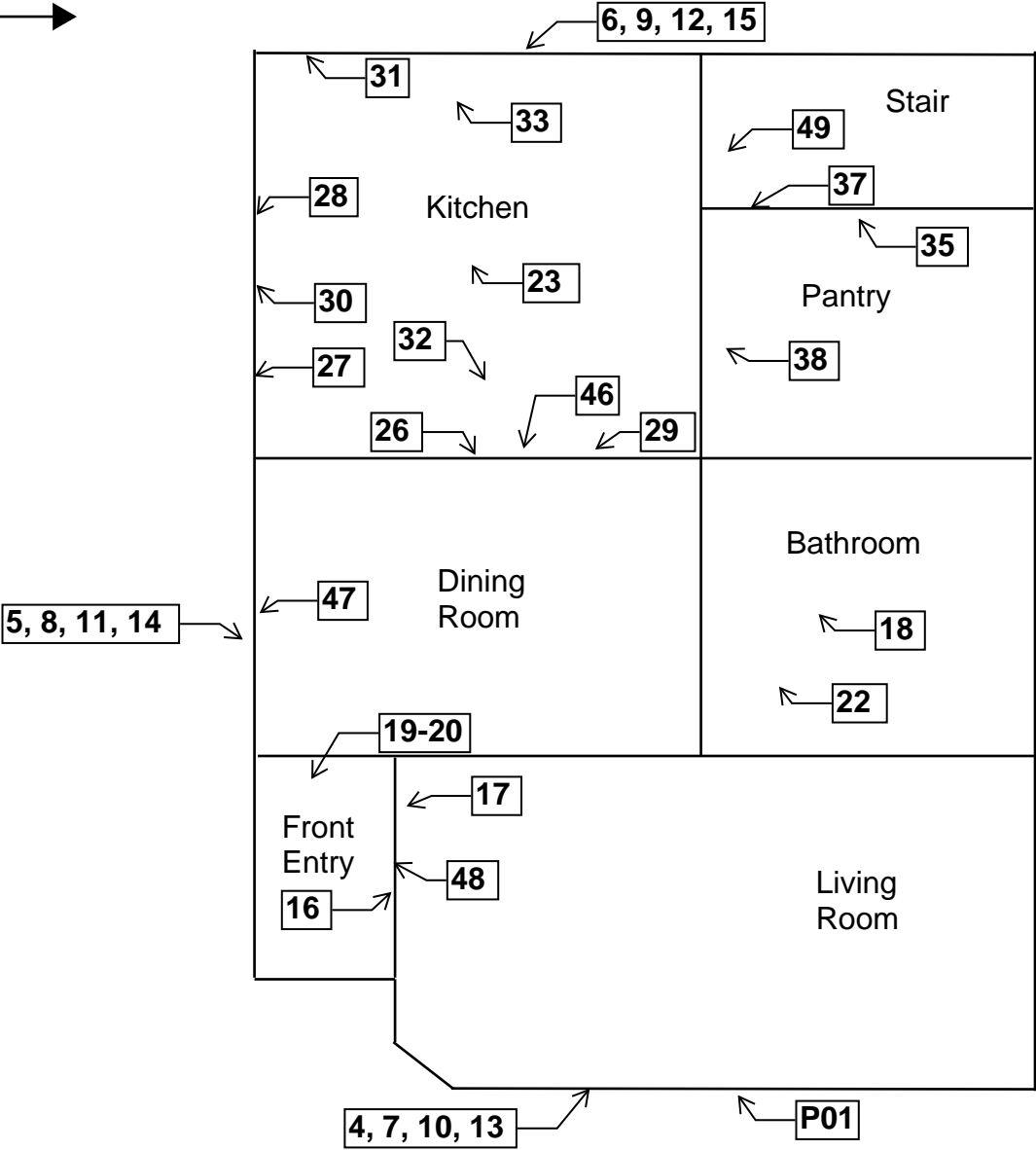
**One Family Dwelling  
2769 North 26th Street  
Milwaukee, Wisconsin**

Basement Floor Plan



**One Family Dwelling  
2769 North 26th Street  
Milwaukee, Wisconsin**

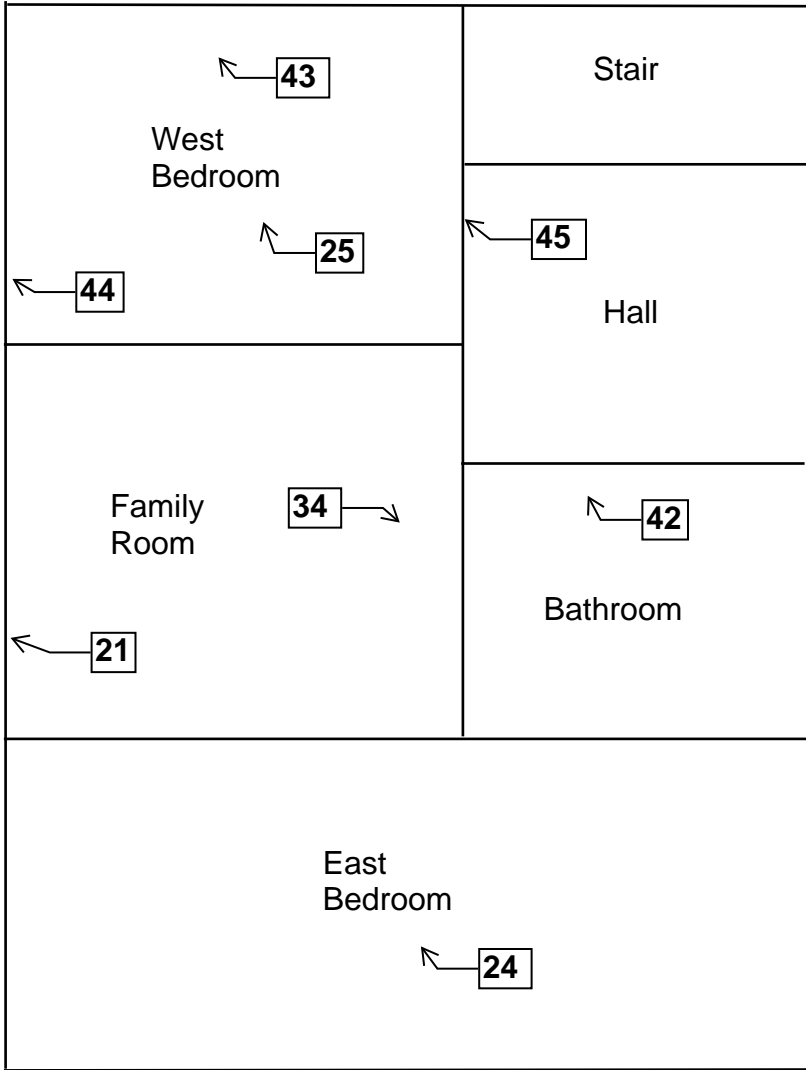
1st Floor Plan





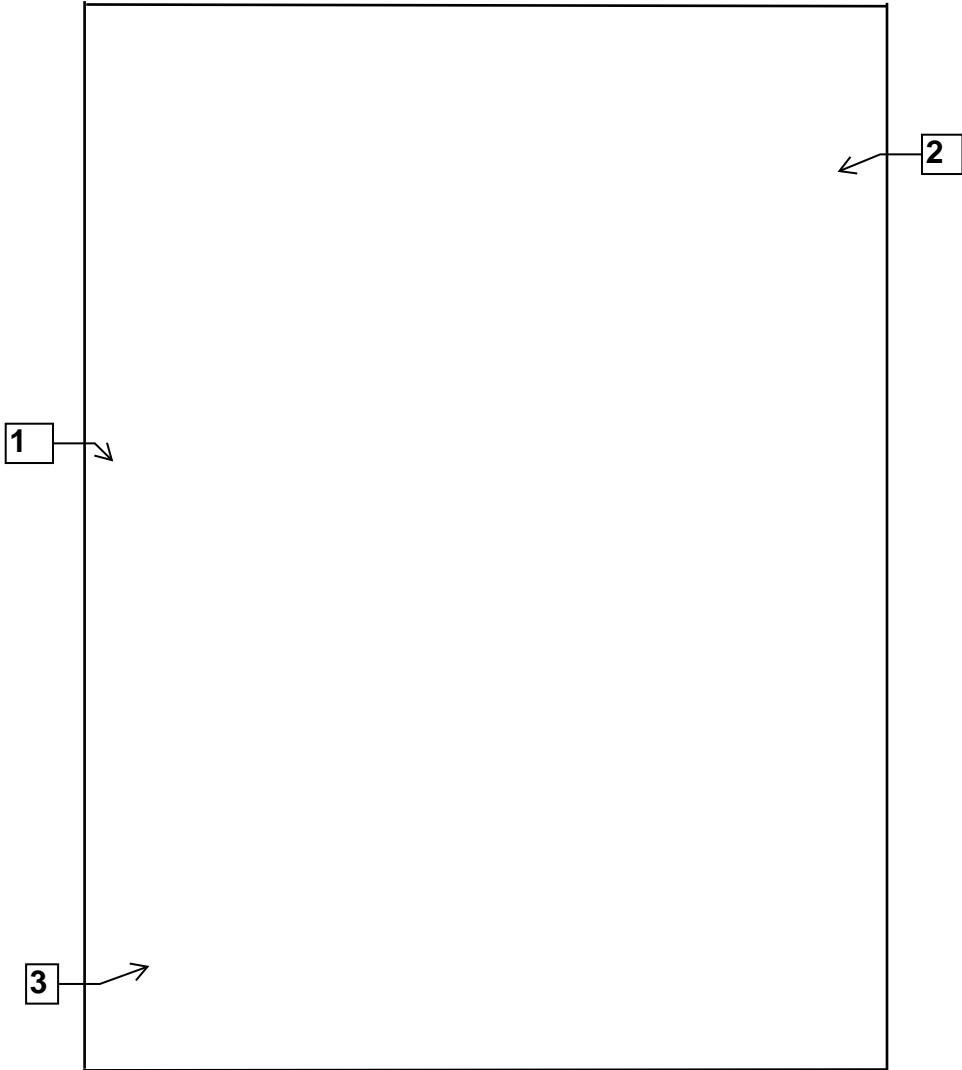
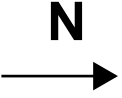
**One Family Dwelling  
2769 North 26th Street  
Milwaukee, Wisconsin**

2nd Floor Plan



**One Family Dwelling  
2769 North 26th Street  
Milwaukee, Wisconsin**

Roof Floor Plan



## **XII. HMG CERTIFICATION**

# Company Certificate

This certifies that

**HARENDA MANAGEMENT GROUP**

1237 W BRUCE ST.  
MILWAUKEE WI 53204-1218

is certified under ch. DHS 159, Wis.Adm.Code as a

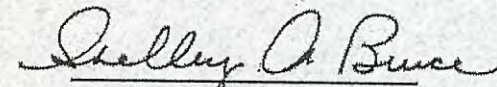
**Asbestos Company - Primary**

Certificate Issue Date: 06/23/2017

Expiration Date: 08/31/2019, 12:01 a.m.

Certification #: CAP-480540

Wisconsin Department of Health Services  
Division of Public Health  
Bureau of Environmental and Occupational Health  
Asbestos & Lead Section  
PO Box 2659  
Madison WI 53701-2659  
Phone: (608) 261-6876



*Shelley A. Bruce*

Shelley A Bruce,  
Unit Supervisor



Scott Walker  
Governor

Linda Seemeyer  
Secretary



State of Wisconsin  
Department of Health Services

DIVISION OF PUBLIC HEALTH

1 WEST WILSON STREET

P O BOX 2659  
MADISON WI 53701-2659

Telephone: 608 266-1251  
FAX: 608 267-2832  
TTY: 888-701-1253  
dhs.wisconsin.gov

February 1, 2018

DAMIAN SCOTT ROGOWSKI  
1237 W BRUCE ST  
MILWAUKEE WI 53204-1218

ID# AII-161300

**Congratulations!** Your new Wisconsin certification card is enclosed. Call us right away if anything on your blue card is wrong.

**Follow Wisconsin law by making sure that you:**

1. Have your blue card with you when doing regulated work.
2. Work safely using the methods you learned in training.
3. Keep your mailing address up to date. We mail a reminder when it's time to renew your blue card. Update your address by emailing [DHSAsbestosLead@wi.gov](mailto:DHSAsbestosLead@wi.gov), by using our Lead and Asbestos Online Certification website, [www.dhs.wisconsin.gov/waldo](http://www.dhs.wisconsin.gov/waldo), or by mailing a note to:

Lead and Asbestos Section  
1 W. Wilson St., Room 137  
P.O. Box 2659  
Madison WI 53701-2659

4. Take refresher training well before the "Training due by" date printed on your blue card.
  - o Asbestos-certified individuals must refresh in Wisconsin no earlier than **90 days** before the due date to keep the same expiration date.  
Find asbestos training providers at [www.dhs.wisconsin.gov/asbestos](http://www.dhs.wisconsin.gov/asbestos).
  - o Lead-certified individuals can refresh up to **1 year** before the due date.  
Find lead training providers at [www.dhs.wisconsin.gov/lead](http://www.dhs.wisconsin.gov/lead).
5. Apply to renew your card at least **1 month** before the "Exp." date on your blue card.
6. Be associated with a certified company when doing regulated work in Wisconsin. If you work for yourself, you must certify your own company under a name of your choosing. Otherwise, you must be employed by a certified company. Get a company application form at [www.dhs.wisconsin.gov/lead](http://www.dhs.wisconsin.gov/lead) or [www.dhs.wisconsin.gov/asbestos](http://www.dhs.wisconsin.gov/asbestos).
7. **Don't** conduct regulated work after your blue card expires. This could result in an enforcement action.

By getting certified and working safely, you protect professional responsibility. Contact us if you have questions below and on the back of your blue card.

The Lead and Asbestos Certification Program  
(608) 261-6876  
[DHSAsbestosLead@wi.gov](mailto:DHSAsbestosLead@wi.gov)  
[www.dhs.wisconsin.gov/asbestos](http://www.dhs.wisconsin.gov/asbestos)  
[www.dhs.wisconsin.gov/lead](http://www.dhs.wisconsin.gov/lead)

**ASBESTOS INSPECTOR**  
Issued By  
**STATE OF WISCONSIN**  
Dept. of Health Services

Damian Scott Rogowski  
1237 W Bruce St  
Milwaukee WI 53204-1218

|            |                 |            |      |
|------------|-----------------|------------|------|
|            | 185 lbs         | 5' 10"     |      |
| AII-161300 | Exp: 03/19/2019 | 12/01/1980 | Male |

Training due by: 03/19/2019

**COPY**



## **DECONSTRUCTION INSPECTION REPORT**

### **Job Site:**

**Two Family Dwelling  
2814-16 North 26<sup>th</sup> Street  
Milwaukee, Wisconsin**

### **For:**

City of Milwaukee  
Department of Neighborhood Services  
Attn: Marge Piwaron  
841 North Broadway 1<sup>st</sup> Floor  
Milwaukee, Wisconsin 53202-3613

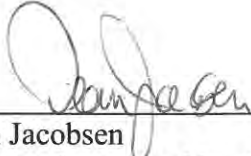
**HMG Report No.: 18-400-024.2814-16  
Inspector: Dean Jacobsen  
Contract No.: 360-18-0975**

### **Prepared by:**

**HARENDA MANAGEMENT GROUP**  
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Milwaukee, Wisconsin 53204  
(414) 383-4800

**October 2018**

**Signature Page**  
Deconstruction Inspection Report  
Two Family Dwelling  
2814-16 North 26<sup>th</sup> Street  
Milwaukee, Wisconsin



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Dean Jacobsen  
Asbestos Inspector No. AII – 14370  
Expiration Date: 12/2/18  
Harenda Management Group

October 19, 2018

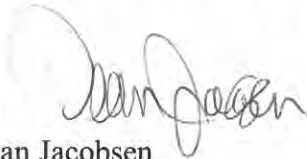
City of Milwaukee  
Department of Neighborhood Services  
Attn: Marge Piwaron  
841 North Broadway 1<sup>st</sup> Floor  
Milwaukee, Wisconsin 53202-3613

RE: Deconstruction Inspection Report  
4850 North 25<sup>th</sup> Street  
Milwaukee, WI

Harenda Management Group has completed the deconstruction inspection at 2814-16 North 26<sup>th</sup> Street, Milwaukee, WI, as per the referral from the City of Milwaukee Department of Neighborhood Services. The inspection and results are described in the following report. Please contact me at (414) 383-4800 if you have any questions.

Sincerely,

**HARENDA MANAGEMENT GROUP**



Dean Jacobsen  
Asbestos Inspector No. AII – 14370



## **EXECUTIVE SUMMARY**

Harenda Management Group was retained by the City of Milwaukee Department of Neighborhood Services to conduct an inspection at 2814-16 North 26<sup>th</sup> Street, Milwaukee, Wisconsin, prior to deconstruction. HMG conducted a visual inspection for asbestos, universal wastes, and painted masonry. HMG collected asbestos bulk samples and paint samples for laboratory analysis.

Asbestos was detected in 1<sup>st</sup> floor kitchen/bathroom/pantry floor tile, 2<sup>nd</sup> floor kitchen/pantry linoleum, flue packing, pipe insulation fittings, and aircell and cardboard pipe insulation sampled during the inspection. Asbestos was assumed to be in the roof flashing. Results are in Section IV of this report.

Lead was detected in paint on the interior basement floor, brick walls, and chimney. Results are in Section V of this report.

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## I. INTRODUCTION

Harenda Management Group (HMG) was retained by the City of Milwaukee Department of Neighborhood Services to conduct an inspection for suspect asbestos containing materials and potential lead painted masonry surfaces in the two family dwelling at 2814-16 North 26<sup>th</sup> Street, Milwaukee, Wisconsin. The dwelling is a two story wood framed structure with basement. The house has vinyl and wood siding with asphalt roofing.

## II. ASEBSTOS INSPECTION

Marge Piwaron, of the City of Milwaukee Department of Neighborhood Services, authorized HMG to conduct a building inspection and to analyze samples collected during the inspection.

**On July 27, 2018, HMG conducted an asbestos inspection and lead inspection of a two family dwelling, scheduled for deconstruction, located at 2814-16 North 26<sup>th</sup> Street, Milwaukee, Wisconsin. The inspection was conducted and the report was written by Dean Jacobsen, Wisconsin License No. AII – 14370.**

The inspection was comprised of these elements:

1. A visual determination as to the extent of suspect asbestos containing materials within the building.
2. Sampling and documentation of observable suspect asbestos containing materials.
3. Quantification of observable asbestos containing materials existing within the spaces.
4. Sampling of suspect lead painted masonry surfaces.

The results of the inspection integrated with the Polarized Light Microscopy with Dispersion Staining (PLM/DS) analysis of bulk samples collected are outlined in this document.

The following types of suspect materials were observed and inspected to determine if asbestos containing materials were present in the building as required by US EPA NESHAP regulation 40 CFR 61 Subpart M, and NR 447 of the Wisconsin Administrative Code:

- Paper insulation
- Linoleum
- Floor tile
- Ceiling tile
- Drywall/joint compound
- Plaster
- Caulk
- Texture
- Glazing compound
- Blown in insulation
- Asphalt roofing
- Flue packing

- Aircell pipe insulation
- Cardboard pipe insulation
- Pipe insulation fittings
- Roof flashing
- Mastics

A listing of specific homogeneous materials and homogeneous material codes are in the Findings and Observations section following the results table.

### III. ASEBSTOS LABORATORY

#### A. METHOD OF ANALYSIS

Analysis is performed by using the bulk samples for visual observation and slide preparation(s) for microscopical examination and identification. The slides are analyzed for asbestos (chrysotile, amosite, crocidolite, anthophyllite, and actinolite,/tremolite), fibrous non asbestos constituents (mineral wool, paper, etc.), and nonfibrous constituents. Asbestos is identified by refractive indices (obtained by using dispersion staining), morphology, color, pleochroism, birefringence, extinction characteristics, and signs of elongation. The same characteristics are used to identify the non asbestos constituents.

The microscopist visually estimates relative amounts of each constituent using a stereoscope if necessary. The test results are based on a visual determination of relative volume of the bulk sample components. The results are valid only for the item tested. Current US EPA NESHAP regulations state asbestos materials means material containing more than 1% asbestos as determined using the method specified in Appendix E, Subpart E, 40 CFR Part 763 Section I, Polarized Light Microscopy. Bold values below indicate that the material contains more than 1% asbestos. Refer to 29 CFR 1926.1101 (Construction) and 29 CFR 1910.1001 (General Industry) for specific OSHA requirements.

### IV. ASEBSTOS FINDINGS AND OBSERVATIONS

The following are the laboratory results. The laboratory report is in Appendix A.

| Sample # | Location and Description  | Results  | Homogeneous Code |
|----------|---|----------|------------------|
| 1        | Exterior – south wall under wood siding – black paper insulation                    | Negative | MPIk             |
| 2        | Exterior – north wall under wood siding – black paper insulation                    | Negative | MPIk             |
| 3        | Exterior – east wall under wood siding – black paper insulation                     | Negative | MPIk             |
| 4a       | 1 <sup>st</sup> floor – foyer top layer – gray linoleum                             | Negative | MFLy             |
| 4b       | 1 <sup>st</sup> floor – foyer top layer – under gray linoleum – yellow mastic       | Negative | MFLy             |
| 4c       | 1 <sup>st</sup> floor – foyer 2 <sup>nd</sup> layer – gold linoleum                 | Negative | MFLd             |
| 5        | 1 <sup>st</sup> floor – foyer 3 <sup>rd</sup> layer – 12” beige and gray floor tile | Negative | MF12ey           |

| Sample #   | Location and Description  | Results                       | Homogeneous Code |
|------------|---|-------------------------------|------------------|
| 6          | 1 <sup>st</sup> floor – front entry bottom layer – cream and brown linoleum                         | Negative                      | MFLcn            |
| 7          | 1 <sup>st</sup> floor – front entry – 1' x 1' ceiling tile  | Negative                      | MSCT11           |
| 8a         | 1 <sup>st</sup> floor – front entry – west wall – joint compound                                    | Negative                      | MDW              |
| 8b         | 1 <sup>st</sup> floor – front entry – west wall – drywall   | Negative                      | MDW              |
| 9a         | 1 <sup>st</sup> floor – dining room – east wall – joint compound                                    | Negative                      | MDW              |
| 9b         | 1 <sup>st</sup> floor – dining room – east wall – drywall   | Negative                      | MDW              |
| 10         | 2 <sup>nd</sup> floor – east bedroom – south wall – drywall   | Negative                      | MDW              |
| 11a        | 1 <sup>st</sup> floor – foyer – north wall – plaster skim coat                                      | Negative                      | SPI              |
| 11b        | 1 <sup>st</sup> floor – foyer – north wall – plaster base coat                                      | Negative                      | SPI              |
| 12a        | 1 <sup>st</sup> floor – bathroom – east wall – plaster skim coat                                    | Negative                      | SPI              |
| 12b        | 1 <sup>st</sup> floor – bathroom – east wall – plaster base coat                                    | Negative                      | SPI              |
| 13a        | 2 <sup>nd</sup> floor – kitchen – ceiling – joint compound  | Negative                      | SPI              |
| 13b        | 2 <sup>nd</sup> floor – kitchen – ceiling – plaster skim coat                                       | Negative                      | SPI              |
| 13c        | 2 <sup>nd</sup> floor – kitchen – ceiling – plaster base coat                                       | Negative                      | SPI              |
| 14a        | 2 <sup>nd</sup> floor – living room – east wall – plaster skim coat                                 | Negative                      | SPI              |
| 14b        | 2 <sup>nd</sup> floor – living room – east wall – plaster base coat                                 | Negative                      | SPI              |
| 15a        | 2 <sup>nd</sup> floor – west bedroom – east wall – joint compound                                   | Negative                      | SPI              |
| 15b        | 2 <sup>nd</sup> floor – west bedroom – east wall – plaster skim coat                                | Negative                      | SPI              |
| 15c        | 2 <sup>nd</sup> floor – west bedroom – east wall – plaster base coat                                | Negative                      | SPI              |
| 16         | 1 <sup>st</sup> floor – living room – around west window – white caulk                              | Negative                      | MCLKw            |
| 17         | 1 <sup>st</sup> floor – east bedroom – around east window – white caulk                             | Negative                      | MCLKw            |
| 18         | 2 <sup>nd</sup> floor – west bedroom – around north window – white caulk                            | Negative                      | MCLKw            |
| 19         | 1 <sup>st</sup> floor – dining room center – 12” gray and cream floor tile                          | Negative                      | MF12yc           |
| 20         | 1 <sup>st</sup> floor – dining room south side – 12” white and blue floor tile                      | Negative                      | MF12wb           |
| 21a        | 1 <sup>st</sup> floor – kitchen top layer – 12” brown and gray floor tile                           | Negative                      | MF12ny           |
| 21b        | 1 <sup>st</sup> floor – kitchen 2 <sup>nd</sup> layer – 12” yellow floor tile                       | Negative                      | MF12l            |
| 21c        | 1 <sup>st</sup> floor – kitchen 2 <sup>nd</sup> layer – under 12” yellow floor tile – yellow mastic | Negative                      | MF12l            |
| 21d        | 1 <sup>st</sup> floor – kitchen 3 <sup>rd</sup> layer – 12” gray floor tile                         | Negative                      | MF12y            |
| 21e        | 1 <sup>st</sup> floor – kitchen 4 <sup>th</sup> layer – 12” beige floor tile                        | Negative                      | MF12e            |
| 21f        | 1 <sup>st</sup> floor – kitchen 4 <sup>th</sup> layer – under 12” beige floor tile – yellow mastic  | Negative                      | MF12e            |
| <b>22a</b> | <b>1<sup>st</sup> floor – kitchen 6<sup>th</sup> layer – 9” gray floor tile</b>                     | <b>Positive 3% Chrysotile</b> | <b>MF9y</b>      |
| 22b        | 1 <sup>st</sup> floor – kitchen 6 <sup>th</sup> layer – under 9” gray floor tile – yellow mastic    | Negative                      | MF12y            |
| 23         | 1 <sup>st</sup> floor – kitchen – on west wall – texture  | Negative                      | STX              |
| 24         | 1 <sup>st</sup> floor – kitchen – on east wall – texture  | Negative                      | STX              |
| 25         | 1 <sup>st</sup> floor – kitchen – on ceiling – texture  | Negative                      | STX              |
| 26a        | 1 <sup>st</sup> floor – kitchen – on west wall – tan and black linoleum                             | Negative                      | MFLtk            |
| 26b        | 1 <sup>st</sup> floor – kitchen – on west wall – under tan and black linoleum – brown mastic        | Negative                      | MFLtk            |
| 27a        | 1 <sup>st</sup> floor – pantry top layer– white and black linoleum                                  | Negative                      | MFLwk            |
| 27b        | 1 <sup>st</sup> floor – pantry top layer– under white and black linoleum – yellow mastic            | Negative                      | MFLwk            |
| 27c        | 1 <sup>st</sup> floor – pantry 2 <sup>nd</sup> layer– 12” cream floor tile                          | Negative                      | MF12c            |
| 27d        | 1 <sup>st</sup> floor – pantry 2 <sup>nd</sup> layer– under 12” cream floor tile – yellow mastic    | Negative                      | MF12c            |
| 27e        | 1 <sup>st</sup> floor – pantry 3 <sup>rd</sup> layer– yellow linoleum                               | Negative                      | MFLl             |

| Sample #   | Location and Description   | Results                        | Homogeneous Code |
|------------|--|--------------------------------|------------------|
| 27f        | 1 <sup>st</sup> floor – pantry 3 <sup>rd</sup> layer– under yellow linoleum – yellow mastic              | Negative                       | MFLl             |
| <b>27g</b> | <b>1<sup>st</sup> floor – pantry bottom layer– 9” gray and tan floor tile</b>                            | <b>Positive 3% Chrysotile</b>  | <b>MF9yt</b>     |
| 27h        | 1 <sup>st</sup> floor – pantry bottom layer– under 9” gray and tan floor tile – yellow mastic            | Negative                       | MF9yt            |
| 28         | 1 <sup>st</sup> floor – pantry – on south wall – white linoleum  | Negative                       | MFLw             |
| 29a        | 1 <sup>st</sup> floor – bathroom 2 <sup>nd</sup> layer – 12” gray and black floor tile                   | Negative                       | MF12tk           |
| 29b        | 1 <sup>st</sup> floor – bathroom 3 <sup>rd</sup> layer – 12” white and gray floor tile                   | Negative                       | MF12wy           |
| <b>30a</b> | <b>1<sup>st</sup> floor – bathroom 5<sup>th</sup> layer – 12” brown floor tile</b>                       | <b>Positive 4% Chrysotile</b>  | <b>MF12n</b>     |
| 30b        | 1 <sup>st</sup> floor – bathroom 5 <sup>th</sup> layer – under 12” brown floor tile – black mastic       | Negative                       | MF12n            |
| 30c        | 1 <sup>st</sup> floor – bathroom 6 <sup>th</sup> layer – black linoleum                                  | Negative                       | MFLk             |
| 30d        | 1 <sup>st</sup> floor – bathroom 6 <sup>th</sup> layer – under black linoleum – black mastic             | Negative                       | MFLk             |
| 31a        | 1 <sup>st</sup> floor – bathroom – on north wall under mastic – joint compound                           | Negative                       | MJC              |
| 31b        | 1 <sup>st</sup> floor – bathroom – on north wall under plastic panel – gold mastic                       | Negative                       | MPMd             |
| 32a        | 1 <sup>st</sup> floor – bathroom – on tub – cream caulk  | Negative                       | MCLKc            |
| 32b        | 1 <sup>st</sup> floor – bathroom – on tub – white and cream linoleum                                     | Negative                       | MFLwc            |
| 33         | 1 <sup>st</sup> floor – west bedroom – on west wall – texture #2   | Negative                       | STX2             |
| 34         | 1 <sup>st</sup> floor – east bedroom – east side – 12” gray floor tile #2                                | Negative                       | MF12y2           |
| 35         | 1 <sup>st</sup> floor – west bedroom – on east transom window – glazing compound                         | Negative                       | MPG              |
| 36         | 1 <sup>st</sup> floor – rear stair top layer – red linoleum  | Negative                       | MFLr             |
| 37a        | 2 <sup>nd</sup> floor – kitchen top layer – brown and tan linoleum                                       | Negative                       | MFLnt            |
| 37b        | 2 <sup>nd</sup> floor – kitchen 2 <sup>nd</sup> layer – 12” tan and beige floor tile                     | Negative                       | MF12te           |
| 37c        | 2 <sup>nd</sup> floor – kitchen 3 <sup>rd</sup> layer – 12” gold floor tile                              | Negative                       | MF12d            |
| 37d        | 2 <sup>nd</sup> floor – kitchen 3 <sup>rd</sup> layer – under 12” gold floor tile – brown mastic         | Negative                       | MF12d            |
| <b>38a</b> | <b>2<sup>nd</sup> floor – kitchen bottom layer – brown and black linoleum</b>                            | <b>Positive 20% Chrysotile</b> | <b>MFLnk</b>     |
| 38b        | 2 <sup>nd</sup> floor – kitchen bottom layer – under brown and black linoleum – brown mastic             | Negative                       | MFLnk            |
| 39         | 2 <sup>nd</sup> floor – pantry top layer – 12” gray and tan floor tile                                   | Negative                       | MF12yt           |
| <b>40</b>  | <b>2<sup>nd</sup> floor – pantry bottom layer – brown linoleum #2</b>                                    | <b>Positive 20% Chrysotile</b> | <b>MFLn2</b>     |
| 41         | 2 <sup>nd</sup> floor – pantry on counter – cream and red linoleum                                       | Negative                       | MFLcr            |
| 42a        | 2 <sup>nd</sup> floor – hall top layer – 12” yellow and gray floor tile                                  | Negative                       | MF12ly           |
| 42b        | 2 <sup>nd</sup> floor – hall top layer – under 12” yellow and gray floor tile – yellow mastic            | Negative                       | MF12ly           |
| 43a        | 2 <sup>nd</sup> floor – hall 2 <sup>nd</sup> layer – on 12” white and gold floor tile – yellow mastic    | Negative                       | MF12wd           |
| 43b        | 2 <sup>nd</sup> floor – hall 2 <sup>nd</sup> layer – 12” white and gold floor tile                       | Negative                       | MF12wd           |
| 43c        | 2 <sup>nd</sup> floor – hall 2 <sup>nd</sup> layer – under 12” white and gold floor tile – yellow mastic | Negative                       | MF12wd           |
| 44         | 2 <sup>nd</sup> floor – kitchen – on west wall under wood panel – tan mastic                             | Negative                       | MPMt             |
| 45         | 2 <sup>nd</sup> floor – east bedroom – on west wall under wood panel – tan mastic                        | Negative                       | MPMt             |

| Sample # | Location and Description  | Results  | Homogeneous Code |
|----------|---|----------|------------------|
| 46a      | 2 <sup>nd</sup> floor – west bedroom – on east wall under wood panel – tan mastic                                 | Negative | MPMt             |
| 46b      | 2 <sup>nd</sup> floor – west bedroom – on east wall under tan mastic – joint compound                             | Negative | MJC              |
| 47       | 2 <sup>nd</sup> floor – bathroom top layer – yellow and tan linoleum  | Negative | MFLIt            |
| 48       | 2 <sup>nd</sup> floor – bathroom bottom layer – brown paper insulation  | Negative | MPIn             |
| 49       | 2 <sup>nd</sup> floor – bathroom – on south wall – texture 33   | Negative | STX3             |
| 50       | 2 <sup>nd</sup> floor – bathroom – on west wall – texture 33  | Negative | STX3             |
| 51       | 2 <sup>nd</sup> floor – bathroom – on north wall – texture 33   | Negative | STX3             |
| 52       | 2 <sup>nd</sup> floor – east bedroom – on ceiling – texture   | Negative | STX              |
| 53a      | 2 <sup>nd</sup> floor – living room – north side top layer – 12” tan and brown floor tile                         | Negative | MF12tn           |
| 53b      | 2 <sup>nd</sup> floor – living room – north side top layer – under 12” tan and brown floor tile – yellow mastic   | Negative | MF12tn           |
| 53c      | 2 <sup>nd</sup> floor – living room – north side bottom layer – 12” gold and tan floor tile                       | Negative | MF12td           |
| 53d      | 2 <sup>nd</sup> floor – living room – north side bottom layer – under 12” gold and tan floor tile – yellow mastic | Negative | MF12td           |
| 54a      | 2 <sup>nd</sup> floor – living room – west side top layer – 12” tan and brown floor tile                          | Negative | MF12tn           |
| 54b      | 2 <sup>nd</sup> floor – living room – west side top layer – under 12” tan and brown floor tile – yellow mastic    | Negative | MF12tn           |
| 54c      | 2 <sup>nd</sup> floor – living room – west side bottom layer – 12” gold and tan floor tile                        | Negative | MF12td           |
| 54d      | 2 <sup>nd</sup> floor – living room – west side bottom layer – under 12” gold and tan floor tile – yellow mastic  | Negative | MF12td           |
| 55a      | 2 <sup>nd</sup> floor – living room – east side top layer – 12” tan and brown floor tile                          | Negative | MF12tn           |
| 55b      | 2 <sup>nd</sup> floor – living room – east side top layer – under 12” tan and brown floor tile – yellow mastic    | Negative | MF12tn           |
| 55c      | 2 <sup>nd</sup> floor – living room – east side bottom layer – 12” gold and tan floor tile                        | Negative | MF12td           |
| 55d      | 2 <sup>nd</sup> floor – living room – east side bottom layer – under 12” gold and tan floor tile – yellow mastic  | Negative | MF12td           |
| 56       | 2 <sup>nd</sup> floor – living room – on ceiling – texture #5   | Negative | STX5             |
| 57       | 2 <sup>nd</sup> floor – front stair – on south wall – texture #5  | Negative | STX5             |
| 58       | 2 <sup>nd</sup> floor – front stair – on north wall – texture #5  | Negative | STX5             |
| 59       | 2 <sup>nd</sup> floor – west bedroom – on ceiling – texture #6  | Negative | STX6             |
| 60a      | 1 <sup>st</sup> floor – front stair – 12” gray and beige floor tile   | Negative | MF12ye           |
| 60b      | 1 <sup>st</sup> floor – front stair – under 12” gray and beige floor tile – yellow mastic                         | Negative | MF12ye           |
| 61a      | Roof – northwest top layer – brown asphalt shingle  | Negative | MRSn             |
| 61b      | Roof – northwest top layer – under brown asphalt shingle – tar  | Negative | MRSn             |
| 62a      | Roof – southeast top layer – brown asphalt shingle  | Negative | MRSn             |
| 62b      | Roof – southeast top layer – under brown asphalt shingle – tar  | Negative | MRSn             |
| 63       | Roof – northeast top layer – brown asphalt shingle  | Negative | MRSn             |
| 64       | Roof – northwest 2 <sup>nd</sup> layer – black asphalt shingle  | Negative | MRSk             |
| 65       | Roof – southeast 2 <sup>nd</sup> layer – black asphalt shingle  | Negative | MRSk             |
| 66       | Roof – northeast 2 <sup>nd</sup> layer – black asphalt shingle  | Negative | MRSk             |
| 67       | Roof – northwest 3 <sup>rd</sup> layer – red and gray asphalt shingle   | Negative | MRSry            |
| 68       | Roof – southeast 3 <sup>rd</sup> layer – red and gray asphalt shingle   | Negative | MRSry            |

| Sample # | Location and Description   | Results                            | Homogeneous Code |
|----------|--|------------------------------------|------------------|
| 69       | Roof – northeast 3 <sup>rd</sup> layer – red and gray asphalt shingle          | Negative                           | MRSry            |
| 70       | Attic – southwest on floor – blown in insulation                               | Negative                           | MBI              |
| 71       | Attic – south on floor – blown in insulation                                   | Negative                           | MBI              |
| 72       | Attic – north on floor – blown in insulation                                   | Negative                           | MBI              |
| 73       | Basement – on east side of chimney – gray flue packing                         | Negative                           | TFPy             |
| 74       | <b>Basement – on west side of chimney – white flue packing</b>                 | <b>Positive 5%<br/>Chrysotile</b>  | <b>TFPw</b>      |
| 75       | <b>Basement – west side – &lt;5” diameter pipe insulation fitting</b>          | <b>Positive 40%<br/>Chrysotile</b> | <b>TF5</b>       |
| 76       | <b>Basement – west center – &lt;5” diameter aircell pipe insulation</b>        | <b>Positive 60%<br/>Chrysotile</b> | <b>TA5</b>       |
| 77       | <b>Basement – northeast corner – &lt;5” diameter cardboard pipe insulation</b> | <b>Positive 30%<br/>Chrysotile</b> | <b>TC5</b>       |
| 78       | Basement – on south window – glazing compound #2                               | Negative                           | MPG2             |

Nine (9) of the materials sampled contain greater than 1% asbestos and are asbestos containing materials (ACM):

| Material                               | Homogeneous Code | Location  | Approximate Quantity | Condition |
|--|------------------|---|----------------------|-----------|
| 9” Gray Floor Tile                     | MF9y             | 1 <sup>st</sup> Floor Kitchen 6 <sup>th</sup> (Bottom) Layer  | 120 SF               | Fair      |
| 9” Gray & Tan Floor Tile               | MF9yt            | 1 <sup>st</sup> Floor Pantry 5 <sup>th</sup> (Bottom) Layer   | 30 SF                | Fair      |
| 12” Tan Floor Tile                     | MF12t            | 1 <sup>st</sup> Floor Bathroom 5 <sup>th</sup> (Bottom) Layer | 40 SF                | Fair      |
| Brown & Black Linoleum                 | MFLnk            | 2 <sup>nd</sup> Floor Kitchen 6 <sup>th</sup> (Bottom) Layer  | 120 SF               | Fair      |
| Brown Linoleum #2                      | MFLn2            | 2 <sup>nd</sup> Floor Pantry 3 <sup>rd</sup> (Bottom) Layer   | 30 SF                | Fair      |
| White Flue Packing                     | TFPw             | Basement on West Side of Chimney                              | 1 SF                 | Poor      |
| <5” Diameter Pipe Insulation Fitting   | TF5              | Basement West Side  | 12 Fittings          | Poor      |
| <5” Diameter Aircell Pipe Insulation   | TA5              | Basement West Center  | 8 LF                 | Poor      |
| <5” Diameter Cardboard Pipe Insulation | TC5              | Basement Northeast  | 10 LF                | Poor      |

### Assumed Asbestos Containing Materials

| Material      | Location        | Approximate Quantity | Condition |
|---------------|-----------------|----------------------|-----------|
| Roof Flashing | Roof at Chimney | 4 SF                 | Poor      |

The flashing was not accessible at the time of the inspection.

**Note #1:** The ACMs listed above are friable and category I non friable asbestos containing materials. NR 447.08 requires the building owner or operator to remove all regulated asbestos containing materials (RACM) from a facility being demolished or renovated before any activity begins that would break up, dislodge or similarly disturb the material. DHS 159 requires that only a certified asbestos company with certified asbestos abatement personnel may remove ACMs from a building. Harenda Management Group recommends that these materials be abated prior to deconstruction.

**Note#2:** If additional materials are discovered during deconstruction that are not listed above they are to be assumed to be asbestos containing.



**Note#3:** A copy of this report should be transmitted to the deconstruction contractor.

**Note#4:** Additional aircell, cardboard, and fittings may be within walls and ceilings.

### **Homogeneous Material Codes**

|        |                              |
|--------|------------------------------|
| SP1    | Plaster                      |
| STX    | Texture                      |
| STX2   | Texture #2                   |
| STX3   | Texture #3                   |
| STX4   | Texture #4                   |
| STX5   | Texture #5                   |
| STX6   | Texture #6                   |
| MPIk   | Black Paper Insulation       |
| MPIn   | Brown Paper Insulation       |
| MFLy   | Gray Linoleum                |
| MFLd   | Gold Linoleum                |
| MFLcn  | Cream & Brown Linoleum       |
| MFLwk  | White & Black Linoleum       |
| MFLl   | Yellow Linoleum              |
| MFLtk  | Tan & Brown Linoleum         |
| MFLk   | Black Linoleum               |
| MFLwc  | White & Cream Linoleum       |
| MFLw   | White Linoleum               |
| MFLr   | Red Linoleum                 |
| MFLnt  | Brown & Tan Linoleum         |
| MFLnk  | Brown & Black Linoleum       |
| MFLn2  | Brown Linoleum #2            |
| MFLcr  | Cream & Red Linoleum         |
| MFLlt  | Yellow & Tan Linoleum        |
| MF12ey | 12" Beige & Gray Floor Tile  |
| MF12yc | 12" Gray & Cream Floor Tile  |
| MF12wb | 12" White & Blue Floor Tile  |
| MF12ny | 12" Brown & Gray Floor Tile  |
| MF12l  | 12" Yellow Floor Tile        |
| MF12y  | 12" Red Floor Tile           |
| MF12e  | 12" Beige Floor Tile         |
| MF12c  | 12" Cream Floor Tile         |
| MF12tk | 12" Tan & Black Floor Tile   |
| MF12wy | 12" White & Gray Floor Tile  |
| MF12n  | 12" Brown Floor Tile         |
| MF12y2 | 12" Gray Floor Tile #2       |
| MF12te | 12" Tan & Beige Floor Tile   |
| MF12d  | 12" Gold Floor Tile          |
| MF12ly | 12" Yellow & Gray Floor Tile |
| MF12wd | 12" White & Gold Floor Tile  |
| MF12tn | 12" Tan & Brown Floor Tile   |
| MF12td | 12" Tan & Gold Floor Tile    |
| MF12ye | 12" Gray & Beige Floor Tile  |
| MF9y   | 9" Gray Floor Tile           |
| MF9yt  | 9" Gray & Tan Floor Tile     |
| MSCT11 | 1' x 1' Ceiling Tile         |
| MDW    | Drywall/Joint Compound       |
| MCLKw  | White Caulk                  |
| MCLKc  | Cream Caulk                  |
| MPMd   | Gold Wall Mastic             |
| MPMt   | Tan Wall Mastic              |
| MJC    | Joint Compound               |

### Homogeneous Material Codes

|       |  |
|-------|--|
| MPG   | Glazing Compound                       |
| MPG2  | Glazing Compound #2                    |
| MRSn  | Brown Asphalt Shingle                  |
| MRSk  | Black Asphalt Shingle                  |
| MRSry | Red & Gray Asphalt Shingle             |
| MBI   | Blown in Insulation                    |
| TFPy  | Gray Flue Packing                      |
| TFPw  | White Flue Packing                     |
| TF5   | <5" Diameter Pipe Insulation Fitting   |
| TA5   | <5" Diameter Aircell Pipe Insulation   |
| TC5   | <5" Diameter Cardboard Pipe Insulation |

## V. LEAD PAINT INSPECTION

### A. Methods

A lead paint inspection and sampling are recommended for building materials that may contain surfaces painted before 1978. The inspection determines if lead is in the building paint, the location(s) of lead containing surfaces, and the amount of lead in the paint. If the surfaces will be disturbed or demolished, workers can then prepare proper safety measures to reduce exposure to lead containing dust as required by the Occupational Safety and Health Administration. In addition, the Wisconsin Department of Natural Resources requires determination of lead based paint prior to disposal or recycling of building materials (Concrete Recycling and Disposal Fact Sheet WA-605 2017).

The inspection and sampling at 2814-16 North 26<sup>th</sup> Street, Milwaukee, Wisconsin, took place on July 27, 2018. A room by room inspection was conducted of masonry surfaces (block, brick, or concrete) scheduled for deconstruction, noting the location, substrate, and color of these painted surfaces. Not all surfaces were sampled - Representative samples of paint were collected from painted surfaces representing different paint colors and substrates. The results apply only to those surfaces that were sampled.

The OSHA Lead in Construction regulation 29CFR 1926.62 applies whenever workers may be exposed to lead during construction work.

### B. Component Testing Results

In an effort to develop a painting history of the building, specific component types were tested for the presence of lead in paint. Reference Paint Test Results below. The laboratory report is in Section IX.

#### Interior: 2814-16 North 26<sup>th</sup> Street, Milwaukee, Wisconsin

- **Painted concrete and brick was observed on the interior basement floor and walls. Lead based paint was not detected.**

#### Exterior: 2814-16 North 26<sup>th</sup> Street, Milwaukee, Wisconsin

- **Painted masonry was not observed on the exterior.**

The following are the laboratory results.

**Site: 2814-16 North 26<sup>th</sup> Street, Milwaukee, Wisconsin**

**Date: 7/27/18**

| Paint Testing Results |          |                |           |        |                 |
|-----------------------|----------|----------------|-----------|--------|-----------------|
| Sample                | Room     | Component      | Substrate | Color  | Result (% Lead) |
| P1                    | Basement | East Floor     | Concrete` | Gray   | 0.222           |
| P2                    | Basement | East Wall      | Brick     | White  | 0.134           |
| P3                    | Basement | Southwest Wall | Brick     | Yellow | 0.263           |
| P4                    | Basement | Chimney        | Brick     | Green  | 0.280           |
| P5                    | Basement | Northeast Wall | Brick     | Gray   | 0.0802          |

Where lead in paint is known or suspected, the owner and contractors must follow the OSHA lead in construction regulation 29CFR 1926.62. This applies if any amount of lead is present, not just for lead based paint (>0.5% Lead). Workers must take care to limit the amount of lead dust generated and follow OSHA safety requirements for lead exposure. The regulation requires:

- Personal exposure monitoring,
- Use of respiratory protection and protective clothing,
- Hygiene areas,
- Engineering controls to control lead dust,
- Worker training

See the OSHA Lead in Construction booklet (OSHA 3142-09R 2003) for guidance and <https://www.osha.gov/SLTC/lead/index.html> for regulatory requirements.

According to the WDNR Concrete Recycling and Disposal Fact Sheet, building materials from remodeling or demolition debris that contain lead based paint are considered a solid waste. They may not be recycled unless an exemption is obtained from the Department (DNR Form 4400-274).

## VI. EXCLUSIONS

**Not all areas within walls and ceilings were accessible, and these areas may contain suspect asbestos containing materials. Only visible or accessible areas were included in the scope of work.**

HMG is not and shall not represent the building owner as its agent or representative for the purpose of the US EPA/NESHAP and/or the WDNR/NR447 regulations, as owner/operator.

This report represents the condition of the building and its visible/accessible suspect asbestos containing materials at the date and the times of the onsite inspection. Hidden materials or those materials that could be present at the point of inspection, over and above those stated in the inspection report, are the responsibility of the building owner and the deconstruction contractor.

A limited lead inspection was conducted. The results are representative only of the specific painted locations that were sampled on the building. This report represents the condition of the

building and the visible/accessible locations sampled at the date and the time of the onsite inspection.

## VII. LIMITATIONS

The care and skill given to our procedures insures the most reliable test results possible. HMG utilizes Quantem Laboratories for our asbestos and paint testing. The findings and conclusions of HMG represent our professional opinions extrapolated from limited data. Significant limited data is gathered during the course of the preliminary asbestos specific site assessment. No other warranty is expressed or implied. Prior to any abatement or renovation activities, it is recommended that HMG be provided the opportunity to review such plans in order that the inspection and assessments contained herein are properly interpreted and implemented.

*This report and the information contained herein are prepared for the sole and exclusive use and possession of the City of Milwaukee Department of Neighborhood Services. No other person or entity may rely on this report or any information contained herein. Any dissemination of the Report or any information contained herein is strictly prohibited without prior written authorization from Harenda Management Group.*

## VIII. PRE-DEMOLITION ENVIRONMENTAL CHECKLIST

This guide lists materials and products commonly found in buildings with examples. It is not intended as a substitute for reading the rules and statutes and making your own independent determination of their applicability to your demolition project. These examples presented here do not represent an exhaustive listing of types of materials that may be required to be removed from the building prior to demolition.

## **ASBESTOS**

Persons conducting inspections for asbestos must hold a valid asbestos inspector certification card issued by the State of Wisconsin, Dept. of Health Services. **Please follow the Asbestos Inspection and Sampling Protocol for Buildings to be Demolished or Renovated.**

## **CFCs and HALONS**

Equipment that may contain CFCs and Halons:

|            |  |
|------------|--|
| <u>N/A</u> | Air Conditioners (roof top, room, and central)                             |
| <u>N/A</u> | Dehumidifiers  |
| <u>N/A</u> | Heat Pumps   |
| <u>N/A</u> | Refrigerators, Freezers, Chillers  |
| <u>N/A</u> | Vending Machines, Food Display Cases                                       |
| <u>N/A</u> | Walk-in Coolers  |
| <u>N/A</u> | Water Fountains (bubblers)   |
| <u>N/A</u> | Fire Extinguishers (both portable and installed HALON suppression systems) |
| <u>N/A</u> | Water Coolers  |

## **LEAD**

Lead or Lead Based Paint (LBP) is common in many older buildings. When recycling construction and demolition debris, be aware that wood containing lead paint may not be chipped and spread for landscaping. State law also prohibits the sale or transfer of any fixture or other object containing LBP that might be placed upon any surface of a dwelling, which is ordinarily accessible to children.

## MERCURY

Products that may contain mercury:

### LIGHTING

|            |  |
|------------|--|
| <u>N/A</u> | Fluorescent Lights   |
| <u>N/A</u> | High Intensity Discharge<br>-Metal Halide<br>-High Pressure Sodium<br>-Mercury Vapor   |
| <u>N/A</u> | Neon   |
| <u>N/A</u> | Switches for lighting using mercury relays<br>-Look for any control associated with exterior or automated lighting systems such as "Silent" wall switches. |

### HVAC

Check thermostats and any control associated with air handling units for switches containing mercury.

### HEATING, VENTILATING AND AIR CONDITIONING SYSTEMS

|            |   |
|------------|---|
| <u>1</u>   | Old Thermostats – 2 <sup>nd</sup> Floor Dining Room |
| <u>N/A</u> | Aquastats   |
| <u>N/A</u> | Firestats   |
| <u>N/A</u> | Manometers  |
| <u>N/A</u> | Thermometers  |

### BOILERS, FURNACES, HEATERS AND TANKS

|            |                                       |
|------------|---------------------------------------|
| <u>N/A</u> | Mercury Flame Sensors by pilot lights |
| <u>N/A</u> | Manometers, Thermometers, Gauges      |
| <u>N/A</u> | Pressure-trol                         |
| <u>N/A</u> | Float or Level Controls               |
| <u>N/A</u> | Space Heaters                         |

## **ELECTRICAL SYSTEMS – 2 Breaker Boxes in Basement**

|            |                               |
|------------|-------------------------------|
| <u>N/A</u> | Load Meters and Supply Relays |
| <u>N/A</u> | Phase Splitters               |
| <u>N/A</u> | Microwave Relays              |
| <u>N/A</u> | Mercury Displacement Relays   |

### **PCBs**

For electrical devices manufactured prior to 1987, it is safe to assume that they contain PCBs and should be managed accordingly. Most equipment manufactured after this time will say "PCB Free". The following is a list of areas in a building were PCBs may be found:

|            |  |
|------------|--|
| <u>N/A</u> | Transformers   |
| <u>N/A</u> | Capacitors (appliances, electronic equipment)                                  |
| <u>N/A</u> | Heat Transfer Equipment  |
| <u>N/A</u> | Ballasts   |
| <u>N/A</u> | Specialty Paints (such as for swimming pools or other industrial applications) |
| <u>N/A</u> | Sumps or Oil Traps (in maintenance and industrial facilities)                  |

## **OTHER ENVIRONMENTAL ISSUES**

|            |                  |
|------------|------------------|
| <u>N/A</u> | Hazardous Waste  |
| <u>N/A</u> | Oil Tanks        |
| <u>N/A</u> | Well Abandonment |
| <u>N/A</u> | Junk Auto Tires  |
| <u>N/A</u> | Junk Vehicles    |

\* 2 Gas Meters on Exterior



## **IX. ASBESTOS LABORATORY RESULTS**



2033 HERITAGE PARK DR, OKLAHOMA CITY, OK 73120 | 1.800.822.1650

### Polarized Light Microscopy Asbestos Analysis Report

|                               |                                    |
|-------------------------------|------------------------------------|
| Quantem Lab No. 297315        | Client: Harenda Management Group   |
| Account Number: B929          | Dean Jacobsen                      |
| Date Received: 07/30/2018     | 1237 West Bruce St.                |
| Received By: Travis Miller    | Milwaukee, WI 53204                |
| Date Analyzed: 08/06/2018     | Project: DNS                       |
| Analyzed By: Dee Ammerman     | Project Location: Milwaukee, WI    |
| Methodology: EPA/600/R-93/116 | Project Number: 18-400-024.2814-16 |

| Quantem Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-------------|
| 001               | 1                | Homogeneous | Black Tar Paper     | Asbestos Not Present | Cellulose 70           | Tar         |
| 002               | 2                | Homogeneous | Black Tar Paper     | Asbestos Not Present | Cellulose 70           | Tar         |
| 003               | 3                | Homogeneous | Black Tar Paper     | Asbestos Not Present | Cellulose 70           | Tar         |
| 004               | 4                | Layered     | White Sheet Vinyl   | Asbestos Not Present | Cellulose 20           | CaCO3 Vinyl |
| 004a              |                  | Layered     | Yellow Mastic       | Asbestos Not Present | NA                     | Glue        |
| 004b              |                  | Layered     | Tan Sheet Vinyl     | Asbestos Not Present | Cellulose 20           | CaCO3 Vinyl |
| 005               | 5                | Homogeneous | Cream Floor Tile    | Asbestos Not Present | NA                     | CaCO3 Vinyl |

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| QuantEM Sample ID | Client Sample ID | Composition | Color / Description  | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|----------------------|----------------------|------------------------|-------------|
| 006               | 6                | Homogeneous | Cream Sheet Vinyl    | Asbestos Not Present | Cellulose 20           | CaCO3 Vinyl |
| 007               | 7                | Homogeneous | White Ceiling Tile   | Asbestos Not Present | Cellulose 90           | Paint       |
| 008               | 8                | Layered     | White Joint Compound | Asbestos Not Present | NA                     | CaCO3       |
| 008a              |                  | Layered     | White Sheetrock      | Asbestos Not Present | Cellulose 20           | Gypsum      |
| 009               | 9                | Layered     | White Joint Compound | Asbestos Not Present | NA                     | CaCO3       |
| 009a              |                  | Layered     | White Sheetrock      | Asbestos Not Present | Cellulose 20           | Gypsum      |

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| Quantem Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-------------|
| 010               | 10               | Homogeneous | White Sheetrock     | Asbestos Not Present | Cellulose 20           | Gypsum      |
| 011               | 11               | Layered     | White Skim Coat     | Asbestos Not Present | NA                     | CaCO3 Paint |
| 011a              |                  | Layered     | Gray Plaster        | Asbestos Not Present | Hair 2                 | CaCO3 Sand  |
| 012               | 12               | Layered     | White Skim Coat     | Asbestos Not Present | NA                     | CaCO3 Paint |
| 012a              |                  | Layered     | Gray Plaster        | Asbestos Not Present | Hair 2                 | CaCO3 Sand  |
| 013               | 13               | Layered     | White Texture       | Asbestos Not Present | NA                     | CaCO3 Paint |
| 013a              |                  | Layered     | White Skim Coat     | Asbestos Not Present | NA                     | CaCO3 Sand  |

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| QuantEM Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous  |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|--------------|
| 013b              |                  | Layered     | Gray Plaster        | Asbestos Not Present | Hair                   | 2 CaCO3 Sand |
| 014               | 14               | Layered     | White Skim Coat     | Asbestos Not Present | NA                     | CaCO3 Paint  |
| 014a              |                  | Layered     | Gray Plaster        | Asbestos Not Present | Hair                   | 2 CaCO3 Sand |
| 015               | 15               | Layered     | White Texture       | Asbestos Not Present | NA                     | CaCO3 Paint  |
| 015a              |                  | Layered     | White Skim Coat     | Asbestos Not Present | NA                     | CaCO3 Sand   |
| 015b              |                  | Layered     | Gray Plaster        | Asbestos Not Present | Hair                   | 2 CaCO3 Sand |

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| Methodology: EPA/600/R-93/116 | Project Number: 18-400-024.2814-16 |

| QuantEM Sample ID | Client Sample ID | Composition | Color / Description   | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous     |
|-------------------|------------------|-------------|-----------------------|----------------------|------------------------|-----------------|
| 016               | 16               | Homogeneous | White<br>Caulk        | Asbestos Not Present | NA                     | CaCO3<br>Binder |
| 017               | 17               | Homogeneous | White<br>Caulk        | Asbestos Not Present | NA                     | CaCO3<br>Binder |
| 018               | 18               | Homogeneous | White<br>Caulk        | Asbestos Not Present | NA                     | CaCO3<br>Binder |
| 019               | 19               | Homogeneous | Gray<br>Floor Tile    | Asbestos Not Present | NA                     | Vinyl<br>CaCO3  |
| 020               | 20               | Homogeneous | Blue<br>Floor Tile    | Asbestos Not Present | NA                     | CaCO3<br>Vinyl  |
| 021               | 21               | Layered     | Gray<br>Floor Tile    | Asbestos Not Present | NA                     | CaCO3<br>Vinyl  |
| 021a              |                  | Layered     | Yellow<br>Sheet Vinyl | Asbestos Not Present | Cellulose 20           | CaCO3<br>Vinyl  |

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| Analyzed By: Dee Ammerman     | Project Location: Milwaukee, WI    |
| Methodology: EPA/600/R-93/116 | Project Number: 18-400-024.2814-16 |

| Quantem Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)                     | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|---------------------|----------------------------------|------------------------|-------------|
| 021b              |                  | Layered     | Yellow Mastic       | Asbestos Not Present             | NA                     | Glue        |
| 021c              |                  | Layered     | Gray Floor Tile     | Asbestos Not Present             | NA                     | CaCO3 Vinyl |
| 021d              |                  | Layered     | Gray Floor Tile     | Asbestos Not Present             | NA                     | CaCO3 Vinyl |
| 021e              |                  | Layered     | Cream Sheet Vinyl   | Asbestos Not Present             | Cellulose 20           | CaCO3 Vinyl |
| 021f              |                  | Layered     | Yellow Mastic       | Asbestos Not Present             | NA                     | Glue        |
| 022               | 22               | Layered     | White Floor Tile    | Asbestos Present<br>Chrysotile 3 | NA                     | CaCO3 Vinyl |

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| Quantem Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous     |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-----------------|
| 022a              |                  | Layered     | Yellow Mastic       | Asbestos Not Present | NA                     | Glue            |
| 023               | 23               | Homogeneous | White Texture       | Asbestos Not Present | NA                     | CaCO3 Paint     |
| 024               | 24               | Homogeneous | White Texture       | Asbestos Not Present | NA                     | CaCO3 Paint     |
| 025               | 25               | Homogeneous | White Texture       | Asbestos Not Present | NA                     | CaCO3 Paint     |
| 026               | 26               | Layered     | Brown Linoleum      | Asbestos Not Present | Cellulose 40           | CaCO3 Vinyl Tar |
| 026a              |                  | Layered     | Brown Mastic        | Asbestos Not Present | NA                     | Glue            |
| 027               | 27               | Layered     | Cream Sheet Vinyl   | Asbestos Not Present | Cellulose 15           | CaCO3 Vinyl     |

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### Polarized Light Microscopy Asbestos Analysis Report

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| Date Analyzed: 08/06/2018     | Project: DNS                       |
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| Methodology: EPA/600/R-93/116 | Project Number: 18-400-024.2814-16 |

| QuantEM Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)                     | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|---------------------|----------------------------------|------------------------|-------------|
| 027a              |                  | Layered     | Yellow Mastic       | Asbestos Not Present             | NA                     | Glue        |
| 027b              |                  | Layered     | Tan Floor Tile      | Asbestos Not Present             | NA                     | CaCO3 Vinyl |
| 027c              |                  | Layered     | Yellow Mastic       | Asbestos Not Present             | NA                     | Glue        |
| 027d              |                  | Layered     | Yellow Sheet Vinyl  | Asbestos Not Present             | Cellulose 20           | CaCO3 Vinyl |
| 027e              |                  | Layered     | Yellow Mastic       | Asbestos Not Present             | NA                     | Glue        |
| 027f              |                  | Layered     | White Floor Tile    | Asbestos Present<br>Chrysotile 3 | NA                     | CaCO3 Vinyl |

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### Polarized Light Microscopy Asbestos Analysis Report

|                               |                                    |
|-------------------------------|------------------------------------|
| QuantEM Lab No. 297315        | Client: Harenda Management Group   |
| Account Number: B929          | Dean Jacobsen                      |
| Date Received: 07/30/2018     | 1237 West Bruce St.                |
| Received By: Travis Miller    | Milwaukee, WI 53204                |
| Date Analyzed: 08/06/2018     | Project: DNS                       |
| Analyzed By: Dee Ammerman     | Project Location: Milwaukee, WI    |
| Methodology: EPA/600/R-93/116 | Project Number: 18-400-024.2814-16 |

| QuantEM Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)                     | Non-Asbestos Fiber (%) | Non Fibrous     |
|-------------------|------------------|-------------|---------------------|----------------------------------|------------------------|-----------------|
| 027g              |                  | Layered     | Yellow Mastic       | Asbestos Not Present             | NA                     | CaCO3 Vinyl     |
| 028               | 28               | Homogeneous | White Linoleum      | Asbestos Not Present             | Cellulose 35           | CaCO3 Vinyl Tar |
| 029               | 29               | Layered     | Gray Floor Tile     | Asbestos Not Present             | NA                     | CaCO3 Vinyl     |
| 029a              |                  | Layered     | Black Floor Tile    | Asbestos Not Present             | NA                     | CaCO3 Vinyl     |
| 030               | 30               | Layered     | Brown Flooring      | Asbestos Present<br>Chrysotile 4 | NA                     | CaCO3 Vinyl     |
| 030a              |                  | Layered     | Black Mastic        | Asbestos Not Present             | NA                     | Tar             |
| 030b              |                  | Layered     | Black Linoleum      | Asbestos Not Present             | Cellulose 40           | CaCO3 Vinyl Tar |

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| Methodology: EPA/600/R-93/116 | Project Number: 18-400-024.2814-16 |

| Quantem Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous        |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|--------------------|
| 030c              |                  | Layered     | Brown Mastic        | Asbestos Not Present | NA                     | Glue               |
| 031               | 31               | Layered     | Tan Texture         | Asbestos Not Present | NA                     | Paint CaCO3        |
| 031a              |                  | Layered     | Yellow Mastic       | Asbestos Not Present | NA                     | Glue CaCO3         |
| 032               | 32               | Layered     | White Caulk         | Asbestos Not Present | NA                     | CaCO3 Binder       |
| 032a              |                  | Layered     | Cream Vinyl         | Asbestos Not Present | NA                     | Vinyl              |
| 033               | 33               | Homogeneous | White Texture       | Asbestos Not Present | NA                     | CaCO3 Gypsum Paint |

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| Methodology: EPA/600/R-93/116 | Project Number: 18-400-024.2814-16 |

| Quantem Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous     |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-----------------|
| 034               | 34               | Homogeneous | White Flooring      | Asbestos Not Present | NA                     | CaCO3 Vinyl     |
| 035               | 35               | Homogeneous | Tan Window Glazing  | Asbestos Not Present | NA                     | CaCO3 Binder    |
| 036               | 36               | Homogeneous | Brown Linoleum      | Asbestos Not Present | Cellulose 50           | CaCO3 Tar Vinyl |
| 037               | 37               | Layered     | Brown Sheet Vinyl   | Asbestos Not Present | Glass Fiber 8          | CaCO3 Vinyl     |
| 037a              |                  | Layered     | Green Sheet Vinyl   | Asbestos Not Present | NA                     | CaCO3 Vinyl     |
| 037b              |                  | Layered     | Gray Floor Tile     | Asbestos Not Present | NA                     | CaCO3 Vinyl     |
| 037c              |                  | Layered     | Brown Mastic        | Asbestos Not Present | NA                     | CaCO3 Glue      |

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| Methodology: EPA/600/R-93/116 | Project Number: 18-400-024.2814-16 |

| QuantEM Sample ID | Client Sample ID | Composition | Color / Description  | Asbestos (%)                      | Non-Asbestos Fiber (%) | Non Fibrous           |
|-------------------|------------------|-------------|----------------------|-----------------------------------|------------------------|-----------------------|
| 038               | 38               | Layered     | Brown/Red Flooring   | Asbestos Present<br>Chrysotile 20 | Cellulose 10           | CaCO3<br>Vinyl<br>Tar |
| 038a              |                  | Layered     | Brown Mastic         | Asbestos Not Present              | NA                     | Glue<br>CaCO3         |
| 039               | 39               | Homogeneous | Gray Floor Tile      | Asbestos Not Present              | NA                     | CaCO3<br>Vinyl        |
| 040               | 40               | Homogeneous | Brown/Red Flooring   | Asbestos Present<br>Chrysotile 20 | Cellulose 10           | CaCO3<br>Vinyl<br>Tar |
| 041               | 41               | Homogeneous | Multi-Color Linoleum | Asbestos Not Present              | Cellulose 35           | CaCO3<br>Vinyl<br>Tar |
| 042               | 42               | Layered     | Beige Floor Tile     | Asbestos Not Present              | NA                     | CaCO3<br>Vinyl        |

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| Methodology: EPA/600/R-93/116 | Project Number: 18-400-024.2814-16 |

| QuantEM Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-------------|
| 042a              |                  | Layered     | Yellow Mastic       | Asbestos Not Present | NA                     | Glue        |
| 043               | 43               | Layered     | Yellow Mastic       | Asbestos Not Present | NA                     | Glue        |
| 043a              |                  | Layered     | White Floor Tile    | Asbestos Not Present | NA                     | CaCO3 Vinyl |
| 043b              |                  | Layered     | Yellow Mastic       | Asbestos Not Present | NA                     | Glue        |
| 044               | 44               | Layered     | Tan Mastic          | Asbestos Not Present | NA                     | Glue        |
| 045               | 45               | Homogeneous | Tan Mastic          | Asbestos Not Present | NA                     | Glue        |
| 046               | 46               | Layered     | Tan Mastic          | Asbestos Not Present | NA                     | Glue        |

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| Methodology: EPA/600/R-93/116 | Project Number: 18-400-024.2814-16 |

| Quantem Sample ID | Client Sample ID | Composition | Color / Description     | Asbestos (%)         | Non-Asbestos Fiber (%)        | Non Fibrous    |
|-------------------|------------------|-------------|-------------------------|----------------------|-------------------------------|----------------|
| 046a              |                  | Layered     | White<br>Joint Compound | Asbestos Not Present | NA                            | CaCO3          |
| 047               | 47               | Homogeneous | Beige<br>Sheet Vinyl    | Asbestos Not Present | Cellulose 10<br>Glass Fiber 5 | CaCO3<br>Vinyl |
| 048               | 48               | Homogeneous | Tan<br>Insulation       | Asbestos Not Present | Cellulose 100                 |                |
| 049               | 49               | Homogeneous | White<br>Texture        | Asbestos Not Present | NA                            | CaCO3<br>Paint |
| 050               | 50               | Homogeneous | White<br>Texture        | Asbestos Not Present | NA                            | CaCO3<br>Paint |
| 051               | 51               | Homogeneous | White<br>Texture        | Asbestos Not Present | NA                            | CaCO3<br>Paint |

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| QuantEM Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-------------|
| 052               | 52               | Homogeneous | White Texture       | Asbestos Not Present | NA                     | CaCO3 Paint |
| 053               | 53               | Layered     | Brown Floor Tile    | Asbestos Not Present | NA                     | CaCO3 Vinyl |
| 053a              |                  | Layered     | Yellow Mastic       | Asbestos Not Present | NA                     | Glue        |
| 053b              |                  | Layered     | Tan Floor Tile      | Asbestos Not Present | NA                     | CaCO3 Vinyl |
| 053c              |                  | Layered     | Yellow Mastic       | Asbestos Not Present | NA                     | Glue        |
| 054               | 54               | Layered     | Brown Floor Tile    | Asbestos Not Present | NA                     | CaCO3 Vinyl |
| 054a              |                  | Layered     | Yellow Mastic       | Asbestos Not Present | NA                     | Glue        |

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| QuantEM Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-------------|
| 054b              |                  | Layered     | Tan Floor Tile      | Asbestos Not Present | NA                     | CaCO3 Vinyl |
| 054c              |                  | Layered     | Yellow Mastic       | Asbestos Not Present | NA                     | Glue        |
| 055               | 55               | Layered     | Brown Floor Tile    | Asbestos Not Present | NA                     | CaCO3 Vinyl |
| 055a              |                  | Layered     | Yellow Mastic       | Asbestos Not Present | NA                     | Glue        |
| 055b              |                  | Layered     | Tan Floor Tile      | Asbestos Not Present | NA                     | CaCO3 Vinyl |
| 055c              |                  | Layered     | Yellow Mastic       | Asbestos Not Present | NA                     | Glue        |

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| Quantem Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-------------|
| 056               | 56               | Homogeneous | White Texture       | Asbestos Not Present | NA                     | CaCO3 Paint |
| 057               | 57               | Homogeneous | White Texture       | Asbestos Not Present | NA                     | CaCO3 Paint |
| 058               | 58               | Homogeneous | White Texture       | Asbestos Not Present | NA                     | CaCO3 Paint |
| 059               | 59               | Homogeneous | White Texture       | Asbestos Not Present | NA                     | CaCO3 Paint |
| 060               | 60               | Layered     | Gray Floor Tile     | Asbestos Not Present | NA                     | CaCO3 Vinyl |
| 060a              |                  | Layered     | Yellow Mastic       | Asbestos Not Present | NA                     | Glue        |
| 061               | 61               | Layered     | Brown Shingle       | Asbestos Not Present | Cellulose 30           | Tar Sand    |

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| QuantEM Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-------------|
| 061a              |                  | Layered     | Black Tar           | Asbestos Not Present | NA                     | Tar Foil    |
| 062               | 62               | Layered     | Brown Shingle       | Asbestos Not Present | Cellulose 30           | Tar Sand    |
| 062a              |                  | Layered     | Black Tar           | Asbestos Not Present | NA                     | Tar Foil    |
| 063               | 63               | Homogeneous | Black Shingle       | Asbestos Not Present | Cellulose 30           | Tar Sand    |
| 064               | 64               | Homogeneous | Black Shingle       | Asbestos Not Present | Cellulose 30           | Tar Sand    |
| 065               | 65               | Homogeneous | Black Shingle       | Asbestos Not Present | Cellulose 30           | Tar Sand    |

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|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-------------|
| 066               | 66               | Homogeneous | Black Shingle       | Asbestos Not Present | Cellulose 30           | Tar Sand    |
| 067               | 67               | Homogeneous | Red Shingle         | Asbestos Not Present | Cellulose 30           | Tar Sand    |
| 068               | 68               | Homogeneous | Gray Shingle        | Asbestos Not Present | Cellulose 30           | Tar Sand    |
| 069               | 69               | Homogeneous | Gray Shingle        | Asbestos Not Present | Cellulose 30           | Tar Sand    |
| 070               | 70               | Homogeneous | Tan Insulation      | Asbestos Not Present | Cellulose 100          |             |
| 071               | 71               | Homogeneous | Tan Insulation      | Asbestos Not Present | Cellulose 100          |             |
| 072               | 72               | Homogeneous | Tan Insulation      | Asbestos Not Present | Cellulose 100          |             |

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|-------------------|------------------|-------------|---------------------|-----------------------------------|------------------------|------------------|
| 073               | 73               | Homogeneous | Gray Surfacing      | Asbestos Not Present              | NA                     | CaCO3 Sand Paint |
| 074               | 74               | Homogeneous | Yellow Surfacing    | Asbestos Present<br>Chrysotile 5  | NA                     | CaCO3 Sand Paint |
| 075               | 75               | Homogeneous | White Insulation    | Asbestos Present<br>Chrysotile 40 | NA                     | CaCO3            |
| 076               | 76               | Homogeneous | White Insulation    | Asbestos Present<br>Chrysotile 60 | Cellulose 30           | Binder           |
| 077               | 77               | Homogeneous | White Insulation    | Asbestos Present<br>Chrysotile 30 | Cellulose 60           | Binder           |
| 078               | 78               | Homogeneous | Tan Window Glazing  | Asbestos Not Present              | NA                     | CaCO3            |

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|-------------------|------------------|-------------|---------------------|--------------|------------------------|-------------|
|-------------------|------------------|-------------|---------------------|--------------|------------------------|-------------|

*Dee Ammerman*

Dee Ammerman, Analyst

8/7/2018

Date of Report

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| For Lab Use Only                           |                                 |
|--|---------------------------------|
| Lab No. <u>25735</u>                       |                                 |
| <input checked="" type="checkbox"/> Accept | <input type="checkbox"/> Reject |

| Contact Information                      |                                      | Project Information                    |  | Report Results ( <input checked="" type="checkbox"/> one box) |  |
|--|--------------------------------------|--|--|---|--|
| Company: <b>Harenda Management Group</b> | Phone: <b>(414) 383-4800</b>         | Project Name: <b>DNS</b>               |  | <input checked="" type="checkbox"/> <b>QuanTEM Website</b>    |  |
| Contact: <b>Dean Jacobsen</b>            | Cell Phone:                          | Project Location: <b>Milwaukee, WI</b> |  | <input type="checkbox"/> <b>Other email</b> _____             |  |
| Account #: <b>B929</b>                   | E-mail: <b>djacobsen@harenda.com</b> | Project ID: <b>18-400-024.2812-14</b>  |  |   |  |
| SAMPLED BY: Name:                        | Date:                                | P.O. Number:                           |  |   |  |

| RELINQUISHED BY | DATE & TIME | VIA | RECEIVED BY  | DATE & TIME          |
|-----------------|-------------|-----|--------------|----------------------|
|                 |             |     | <i>J. K.</i> | <i>12-7-30 10:45</i> |

REQUESTED SERVICES (Please  the Appropriate Boxes)

| PLM  |  | PLM  |  | TEM   |  | TEM |  | TURNAROUND TIME |  |
|--|--|--|--|---|--|-----|--|-----------------|--|
| <input checked="" type="checkbox"/> Bulk Analysis (EPA 600/R-93/116) | <input type="checkbox"/> Vermiculite Attic Insulation (EPA 600/R-04/004) | <input type="checkbox"/> Air- AHERA                    | <input type="checkbox"/> Bulk- Presence / Absence EPA600/R-93/116      | <input type="checkbox"/> Rush               |  |     |  |                 |  |
| <input type="checkbox"/> 400 Point Count                             | <input type="checkbox"/> Other   | <input type="checkbox"/> Air- NIOSH 7402               | <input type="checkbox"/> Bulk- Quantitative [weight%]- Chatfield       | <input type="checkbox"/> Same Day           |  |     |  |                 |  |
| <input type="checkbox"/> 1000 Point Count                            |  | <input type="checkbox"/> Air- ISO 10312                | <input type="checkbox"/> Dust- Presence / Absence                      | <input type="checkbox"/> 24 - Hour          |  |     |  |                 |  |
| <input type="checkbox"/> Gravimetric Preparation                     | <b>PCM</b>   | <input type="checkbox"/> Drinking Water- EPA 100.2     | <input type="checkbox"/> Dust- Quantitative [fibers/sq.cm]- ASTM D5755 | <input type="checkbox"/> 3 - Day            |  |     |  |                 |  |
| <input type="checkbox"/> Particle ID                                 | <input type="checkbox"/> NIOSH 7400                                      | <input type="checkbox"/> Waste Water- EPA 600/4-83-043 | <input type="checkbox"/> Other   | <input checked="" type="checkbox"/> 5 - Day |  |     |  |                 |  |

| No. | Sample ID (10 Characters Max) | <input checked="" type="checkbox"/> To Be Analyzed | Color | Description | Volume / Area (as applicable) | Comments / Notes |
|-----|-------------------------------|--|-------|-------------|-------------------------------|------------------|
| 1   | 1                             | <input checked="" type="checkbox"/>                |       |             |                               |                  |
| 2   | 2                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 3   | 3                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 4   | 4                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 5   | 5                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 6   | 6                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 7   | 7                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 8   | 8                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 9   | 9                             | <input checked="" type="checkbox"/>                |       |             |                               |                  |
| 10  | 10                            | <input checked="" type="checkbox"/>                |       |             |                               |                  |



# ASBESTOS CHAIN OF CUSTODY

2033 Heritage Park Drive, Oklahoma City, OK 73120-7502  
 (800) 822-1650 • (405) 755-7272 • Fax: (405) 755-2058

|  |                                 |
|--|---------------------------------|
| For Lab Use Only                           |                                 |
| Lab No. <u>217315</u>                      |                                 |
| <input checked="" type="checkbox"/> Accept | <input type="checkbox"/> Reject |

**LEGAL DOCUMENT - PLEASE PRINT LEGIBLY**

| Project Information                      |                          |  |
|--|--------------------------|--|
| Company: <b>Harenda Management Group</b> | Project Name: <b>DNS</b> | Project Location: <b>Milwaukee, WI</b> |

| No. | Sample ID<br>(10 Characters Max) | <input checked="" type="checkbox"/> To Be Analyzed | Color | Description | Volume / Area<br>(as applicable) | Comments / Notes |
|-----|----------------------------------|--|-------|-------------|----------------------------------|------------------|
| 11  | 11                               | <input checked="" type="checkbox"/>                |       |             |                                  |                  |
| 12  | 12                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 13  | 13                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 14  | 14                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 15  | 15                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 16  | 16                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 17  | 17                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 18  | 18                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 19  | 19                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 20  | 20                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 21  | 21                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 22  | 22                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 23  | 23                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 24  | 24                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 25  | 25                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 26  | 26                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 27  | 27                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 28  | 28                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 29  | 29                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 30  | 30                               | <input checked="" type="checkbox"/>                |       |             |                                  |                  |





# ASBESTOS CHAIN OF CUSTODY

2033 Heritage Park Drive, Oklahoma City, OK 73120-7502  
 (800) 822-1650 • (405) 755-7272 • Fax: (405) 755-2058

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|  |                                 |
|--|---------------------------------|
| For Lab Use Only                           |                                 |
| Lab No. <u>297315</u>                      |                                 |
| <input checked="" type="checkbox"/> Accept | <input type="checkbox"/> Reject |

| Project Information                      |                                  |  |                          |             |  |                  |
|--|----------------------------------|--|--------------------------|-------------|--|------------------|
| Company: <b>Harenda Management Group</b> |                                  |  | Project Name: <b>DNS</b> |             | Project Location: <b>Milwaukee, WI</b> |                  |
| No.                                      | Sample ID<br>(10 Characters Max) | <input checked="" type="checkbox"/> To Be Analyzed | Color                    | Description | Volume / Area<br>(as applicable)       | Comments / Notes |
| 31                                       | 31                               | <input checked="" type="checkbox"/>                |                          |             |  |                  |
| 32                                       | 32                               | <input type="checkbox"/>                           |                          |             |  |                  |
| 33                                       | 33                               | <input type="checkbox"/>                           |                          |             |  |                  |
| 34                                       | 34                               | <input type="checkbox"/>                           |                          |             |  |                  |
| 35                                       | 35                               | <input type="checkbox"/>                           |                          |             |  |                  |
| 36                                       | 36                               | <input type="checkbox"/>                           |                          |             |  |                  |
| 37                                       | 37                               | <input type="checkbox"/>                           |                          |             |  |                  |
| 38                                       | 38                               | <input type="checkbox"/>                           |                          |             |  |                  |
| 39                                       | 39                               | <input type="checkbox"/>                           |                          |             |  |                  |
| 40                                       | 40                               | <input type="checkbox"/>                           |                          |             |  |                  |
| 41                                       | 41                               | <input type="checkbox"/>                           |                          |             |  |                  |
| 42                                       | 42                               | <input type="checkbox"/>                           |                          |             |  |                  |
| 43                                       | 43                               | <input type="checkbox"/>                           |                          |             |  |                  |
| 44                                       | 44                               | <input type="checkbox"/>                           |                          |             |  |                  |
| 45                                       | 45                               | <input type="checkbox"/>                           |                          |             |  |                  |
| 46                                       | 46                               | <input type="checkbox"/>                           |                          |             |  |                  |
| 47                                       | 47                               | <input type="checkbox"/>                           |                          |             |  |                  |
| 48                                       | 48                               | <input type="checkbox"/>                           |                          |             |  |                  |
| 49                                       | 49                               | <input type="checkbox"/>                           |                          |             |  |                  |
| 50                                       | 50                               | <input checked="" type="checkbox"/>                |                          |             |  |                  |



# ASBESTOS CHAIN OF CUSTODY

2033 Heritage Park Drive, Oklahoma City, OK 73120-7502  
 (800) 822-1650 • (405) 755-7272 • Fax: (405) 755-2058

|  |                                 |
|--|---------------------------------|
| For Lab Use Only                           |                                 |
| Lab No. <u>247315</u>                      |                                 |
| <input checked="" type="checkbox"/> Accept | <input type="checkbox"/> Reject |

**LEGAL DOCUMENT - PLEASE PRINT LEGIBLY**

| Project Information                      |                          |  |
|--|--------------------------|--|
| Company: <b>Harenda Management Group</b> | Project Name: <b>DNS</b> | Project Location: <b>Milwaukee, WI</b> |

| No. | Sample ID<br>(10 Characters Max) | <input checked="" type="checkbox"/> To Be Analyzed | Color | Description | Volume / Area<br>(as applicable) | Comments / Notes |
|-----|----------------------------------|--|-------|-------------|----------------------------------|------------------|
| 51  | 51                               | <input checked="" type="checkbox"/>                |       |             |                                  |                  |
| 52  | 52                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 53  | 53                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 54  | 54                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 55  | 55                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 56  | 56                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 57  | 57                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 58  | 58                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 59  | 59                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 60  | 60                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 61  | 61                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 62  | 62                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 63  | 63                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 64  | 64                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 65  | 65                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 66  | 66                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 67  | 67                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 68  | 68                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 69  | 69                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 70  | 70                               | <input checked="" type="checkbox"/>                |       |             |                                  |                  |



# ASBESTOS CHAIN OF CUSTODY

2033 Heritage Park Drive, Oklahoma City, OK 73120-7502  
 (800) 822-1650 • (405) 755-7272 • Fax: (405) 755-2058

|  |                                 |
|--|---------------------------------|
| For Lab Use Only                           |                                 |
| Lab No. <u>257315</u>                      |                                 |
| <input checked="" type="checkbox"/> Accept | <input type="checkbox"/> Reject |

**LEGAL DOCUMENT - PLEASE PRINT LEGIBLY**

| Project Information                      |                                  |  |                          |             |  |                  |
|--|----------------------------------|--|--------------------------|-------------|--|------------------|
| Company: <u>Harenda Management Group</u> |                                  |  | Project Name: <u>DNS</u> |             | Project Location: <u>Milwaukee, WI</u> |                  |
| No.                                      | Sample ID<br>(10 Characters Max) | <input checked="" type="checkbox"/> To Be Analyzed | Color                    | Description | Volume / Area<br>(as applicable)       | Comments / Notes |
| <u>71</u>                                | <u>71</u>                        | <input checked="" type="checkbox"/>                |                          |             |  |                  |
| <u>72</u>                                | <u>72</u>                        | <input type="checkbox"/>                           |                          |             |  |                  |
| <u>73</u>                                | <u>73</u>                        | <input type="checkbox"/>                           |                          |             |  |                  |
| <u>74</u>                                | <u>74</u>                        | <input type="checkbox"/>                           |                          |             |  |                  |
| <u>75</u>                                | <u>75</u>                        | <input type="checkbox"/>                           |                          |             |  |                  |
| <u>76</u>                                | <u>76</u>                        | <input type="checkbox"/>                           |                          |             |  |                  |
| <u>77</u>                                | <u>77</u>                        | <input type="checkbox"/>                           |                          |             |  |                  |
| <u>78</u>                                | <u>78</u>                        | <input type="checkbox"/>                           |                          |             |  |                  |
| <u>9</u>                                 |                                  | <input type="checkbox"/>                           |                          |             |  |                  |
| <u>0</u>                                 |                                  | <input type="checkbox"/>                           |                          |             |  |                  |
| <u>1</u>                                 |                                  | <input type="checkbox"/>                           |                          |             |  |                  |
| <u>2</u>                                 |                                  | <input type="checkbox"/>                           |                          |             |  |                  |
| <u>3</u>                                 |                                  | <input type="checkbox"/>                           |                          |             |  |                  |
| <u>4</u>                                 |                                  | <input type="checkbox"/>                           |                          |             |  |                  |
| <u>5</u>                                 |                                  | <input type="checkbox"/>                           |                          |             |  |                  |
| <u>6</u>                                 |                                  | <input type="checkbox"/>                           |                          |             |  |                  |
| <u>7</u>                                 |                                  | <input type="checkbox"/>                           |                          |             |  |                  |
| <u>8</u>                                 |                                  | <input type="checkbox"/>                           |                          |             |  |                  |
| <u>9</u>                                 |                                  | <input type="checkbox"/>                           |                          |             |  |                  |
| <u>0</u>                                 |                                  | <input type="checkbox"/>                           |                          |             |  |                  |

## **X. LEAD LABORATORY RESULTS**



2033 HERITAGE PARK DR, OKLAHOMA CITY, OK 73120 | 1.800.822.1650


## Environmental Chemistry Analysis Report

**QuanTEM Set ID:** 297305  
**Date Received:** 07/31/18  
**Received By:** Natasha Naik  
**Date Sampled:**  
**Time Sampled:**  
**Analyst:** CR  
**Date of Report:** 08/03/18

**Client:** Harenda Management Group  
 Dean Jacobsen  
 1237 West Bruce St.  
 Milwaukee, WI 53204  
  
**Acct. No.:** B929  
  
**Project:** DNS  
**Location:** Milwaukee, WI  
**Project No.:** 18-400-024.2814-16

AIHA ID: 101352

| QuanTEM ID | Client ID | Matrix | Parameter | Results | Reporting Limits | Units | Date/Time Analyzed | Method          |
|------------|-----------|--------|-----------|---------|------------------|-------|--------------------|-----------------|
| 001        | P1        | Paint  | Lead      | 0.222   | 0.00498          | %     | 08/03/18 15:20     | P EPA 7000B (1) |
| 002        | P2        | Paint  | Lead      | 0.134   | 0.0049           | %     | 08/03/18 15:20     | P EPA 7000B (1) |
| 003        | P3        | Paint  | Lead      | 0.263   | 0.0049           | %     | 08/03/18 15:20     | P EPA 7000B (1) |
| 004        | P4        | Paint  | Lead      | 0.280   | 0.00495          | %     | 08/03/18 15:20     | P EPA 7000B (1) |
| 005        | P5        | Paint  | Lead      | 0.0802  | 0.00497          | %     | 08/03/18 15:20     | P EPA 7000B (1) |

  
 Authorized Signature: \_\_\_\_\_  
 Cherry Rossen, Technical Manager

Note: Sample results have not been corrected for blank values.

This report applies only to the standards or procedures indicated and to the specific samples tested. It is not indicative of the qualities of apparently identical or similar products or procedures, nor does it represent an ongoing assurance program unless so noted. These reports are for the exclusive use of the client and are not to be reproduced without specific written permission. QuanTEM is not responsible for user-supplied data used in calculations.

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

Wipe materials must meet ASTM E1792 criteria. Method detection limits and resultant reporting limits may not be valid for non-ASTM E1792 wipe material.

EPA Method 7000B (1) = EPA 600/R-93/200 Preparation Modified. EPA 7000B Analysis Modified

EPA Method 7082 (2) = EPA 600/R-93/200 Preparation Modified. EPA 7082 Analysis Modified



# LEAD CHAIN OF CUSTODY

2033 Heritage Park Drive, Oklahoma City, OK 73120-7502  
 (800) 822-1650 • (405) 755-7272 • Fax: (405) 755-2058

## LEGAL DOCUMENT - PLEASE PRINT LEGIBLY

|   |  |
|---|--|
| For Lab Use Only  |  |
| Lab No. <u>247305</u>   | Accept <input checked="" type="checkbox"/> Reject <input type="checkbox"/> |
| Report Results ( <input checked="" type="checkbox"/> one box) |  |
| <input checked="" type="checkbox"/> <b>Quantem Website</b>    | Other <u>email</u>   |

| Contact Information                      |                                      | Project Information                    |  |
|--|--------------------------------------|--|--|
| Company: <b>Harenda Management Group</b> | Phone: <b>(414) 383-4800</b>         | Project Name: <b>DNS</b>               |  |
| Contact: <b>Dean Jacobsen</b>            | Cell Phone:                          | Project Location: <b>Milwaukee, WI</b> |  |
| Account #: <b>B929</b>                   | E-mail: <b>djacobsen@harenda.com</b> | Project ID: <b>18-400-024.2812-14</b>  |  |

Sampled By: \_\_\_\_\_ Name: \_\_\_\_\_ Date: \_\_\_\_\_

*per Decen J. to 1-31 9:20*

| RELINQUISHED BY      | DATE & TIME         | VIA           | RECEIVED BY          | DATE & TIME          |
|----------------------|---------------------|---------------|----------------------|----------------------|
| <i>Dean Jacobsen</i> | <i>7/27/18 1700</i> | <i>Fed Ex</i> | <i>Kristina M...</i> | <i>07/31/18 9:45</i> |

### REQUESTED SERVICES (Please the Appropriate Boxes)

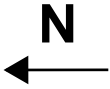
| No. | Sample ID<br>(10 Characters Max) | Sample Description | Volume<br>(Liters) | Volume Area<br>(Length x Width) | Sample Matrix<br>(see matrix code box) | Analysis |  | Units ( <input checked="" type="checkbox"/> ONE box only) |      |        |                      |                     |                      |  |
|-----|----------------------------------|--------------------|--------------------|---------------------------------|--|----------|--|---|------|--------|----------------------|---------------------|----------------------|--|
|     |                                  |                    |                    |                                 |  | Pb       |  | PPM   | Wt % | mg / l | µg / ft <sup>2</sup> | µg / m <sup>3</sup> | mg / cm <sup>2</sup> |  |
| 1   | <i>P1</i>                        |                    |                    |                                 | <i>B</i>                               | <i>X</i> |  | <i>X</i>  |      |        |                      |                     |                      |  |
| 2   | <i>P2</i>                        |                    |                    |                                 | <i>B</i>                               | <i>X</i> |  |   |      |        |                      |                     |                      |  |
| 3   | <i>P3</i>                        |                    |                    |                                 | <i>B</i>                               | <i>X</i> |  |   |      |        |                      |                     |                      |  |
| 4   | <i>P4</i>                        |                    |                    |                                 | <i>B</i>                               | <i>X</i> |  |   |      |        |                      |                     |                      |  |
| 5   | <i>P5</i>                        |                    |                    |                                 | <i>B</i>                               | <i>X</i> |  |   |      |        |                      |                     |                      |  |
| 6   |                                  |                    |                    |                                 |  |          |  |   |      |        |                      |                     |                      |  |
| 7   |                                  |                    |                    |                                 |  |          |  |   |      |        |                      |                     |                      |  |
| 8   |                                  |                    |                    |                                 |  |          |  |   |      |        |                      |                     |                      |  |
| 9   |                                  |                    |                    |                                 |  |          |  |   |      |        |                      |                     |                      |  |
| 10  |                                  |                    |                    |                                 |  |          |  |   |      |        |                      |                     |                      |  |
| 11  |                                  |                    |                    |                                 |  |          |  |   |      |        |                      |                     |                      |  |
| 12  |                                  |                    |                    |                                 |  |          |  |   |      |        |                      |                     |                      |  |

| Sample Matrix Codes |                      |
|---------------------|----------------------|
| A                   | Soil                 |
| B                   | Paint Chips          |
| C                   | Surface / Dust Wipes |
| D                   | Bulk Miscellaneous   |
| E                   | Air Cassette         |

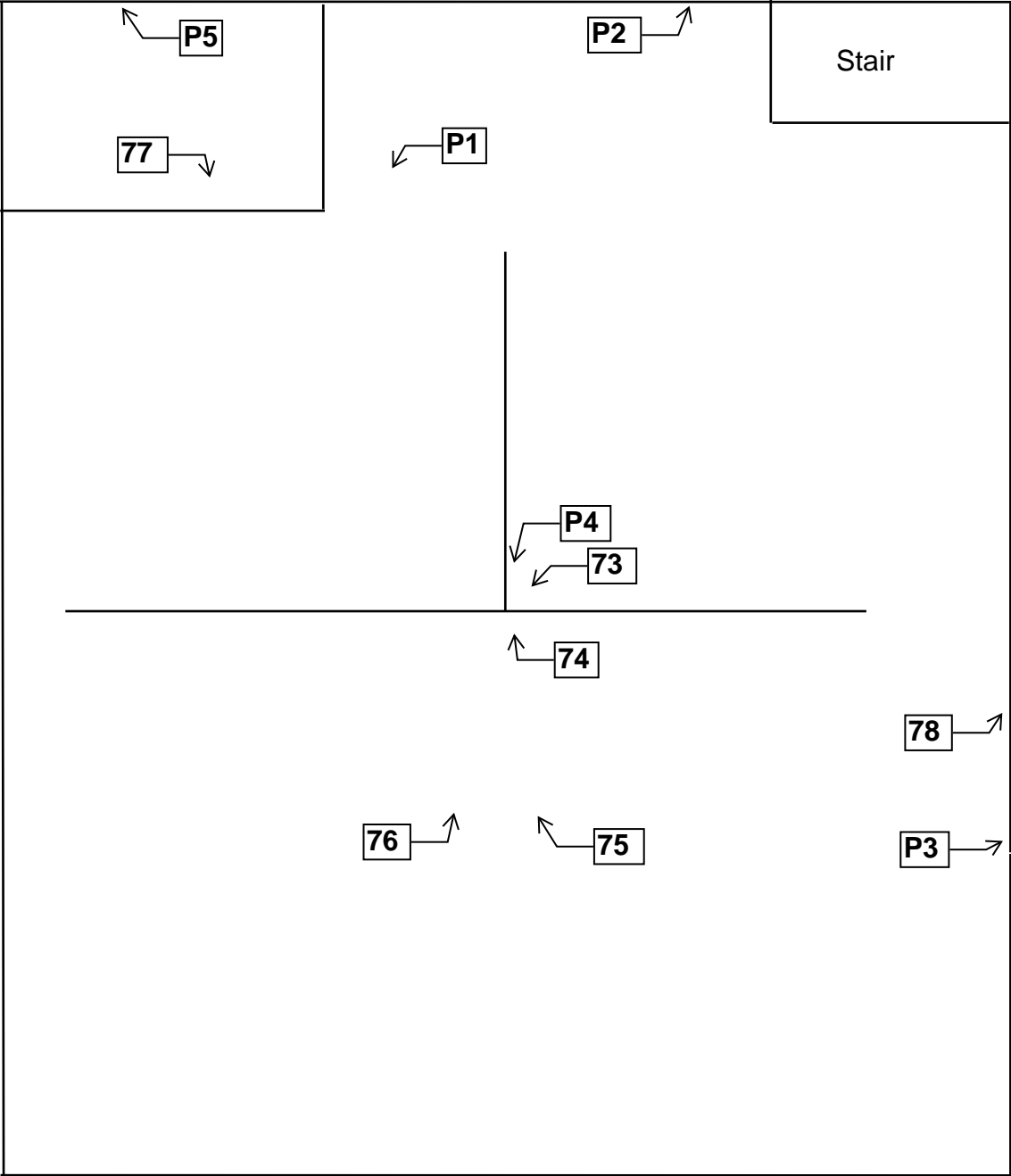
| TURNAROUND TIME                     |           |
|-------------------------------------|-----------|
| <input type="checkbox"/>            | Same Day  |
| <input type="checkbox"/>            | 24 - Hour |
| <input type="checkbox"/>            | 3 - Day   |
| <input checked="" type="checkbox"/> | 5 - Day   |

## **XI. FLOOR PLANS**

**Two Family Dwelling  
2814-16 North 26th Street  
Milwaukee, Wisconsin**



Basement Floor Plan

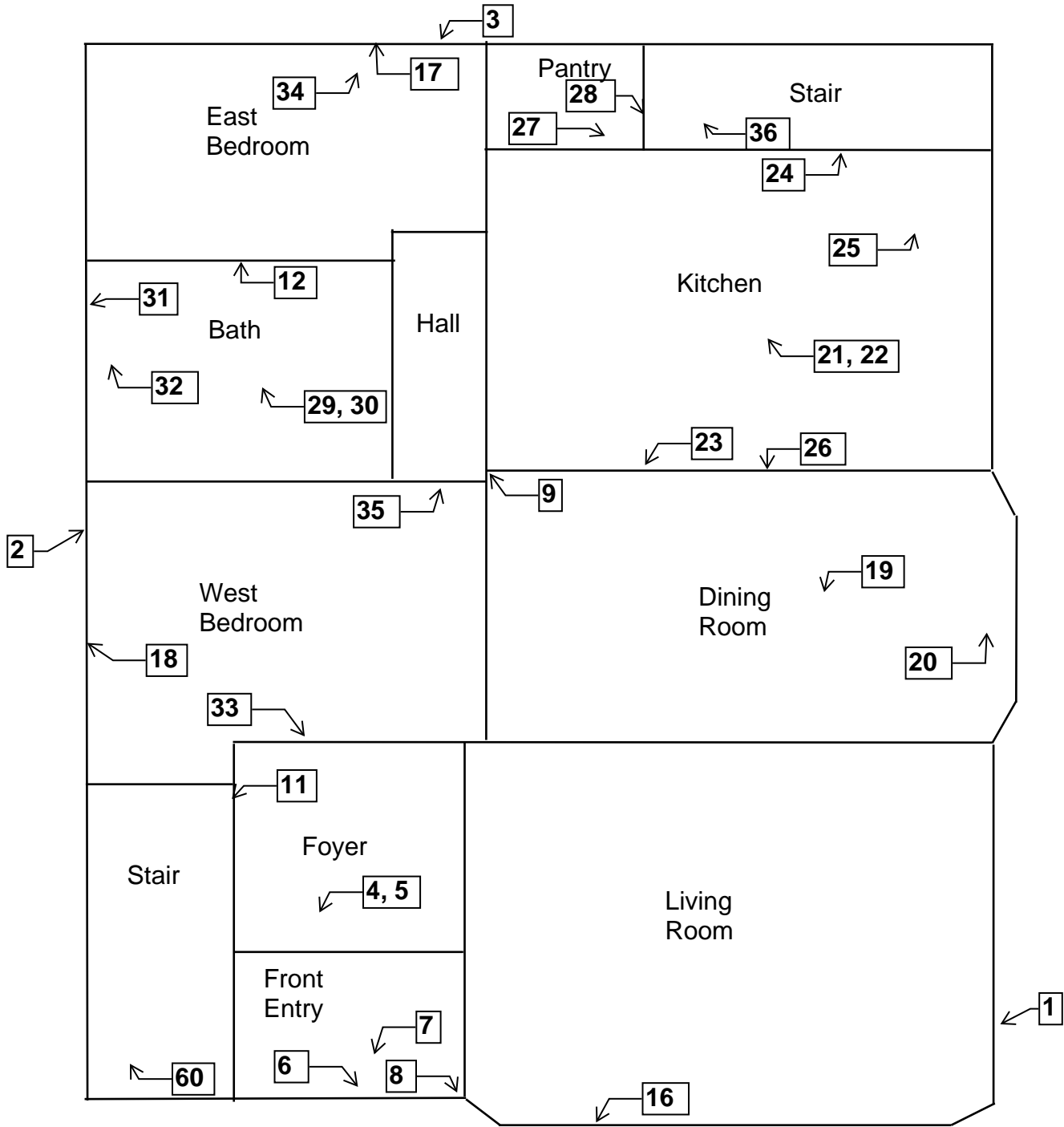




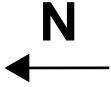
**Two Family Dwelling  
2814-16 North 26th Street  
Milwaukee, Wisconsin**



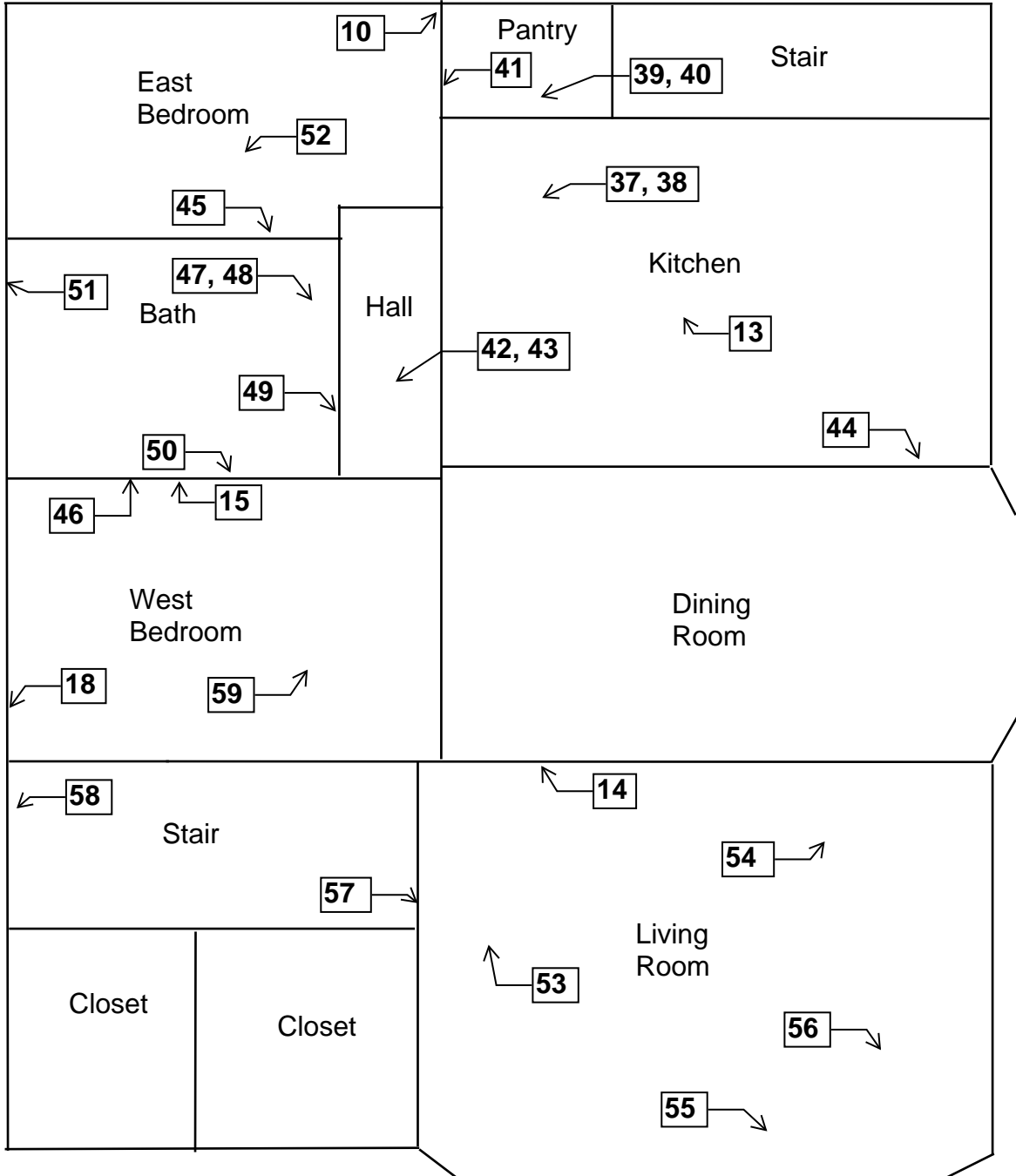
1st Floor Plan



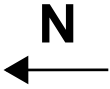
**Two Family Dwelling  
2814-16 North 26th Street  
Milwaukee, Wisconsin**



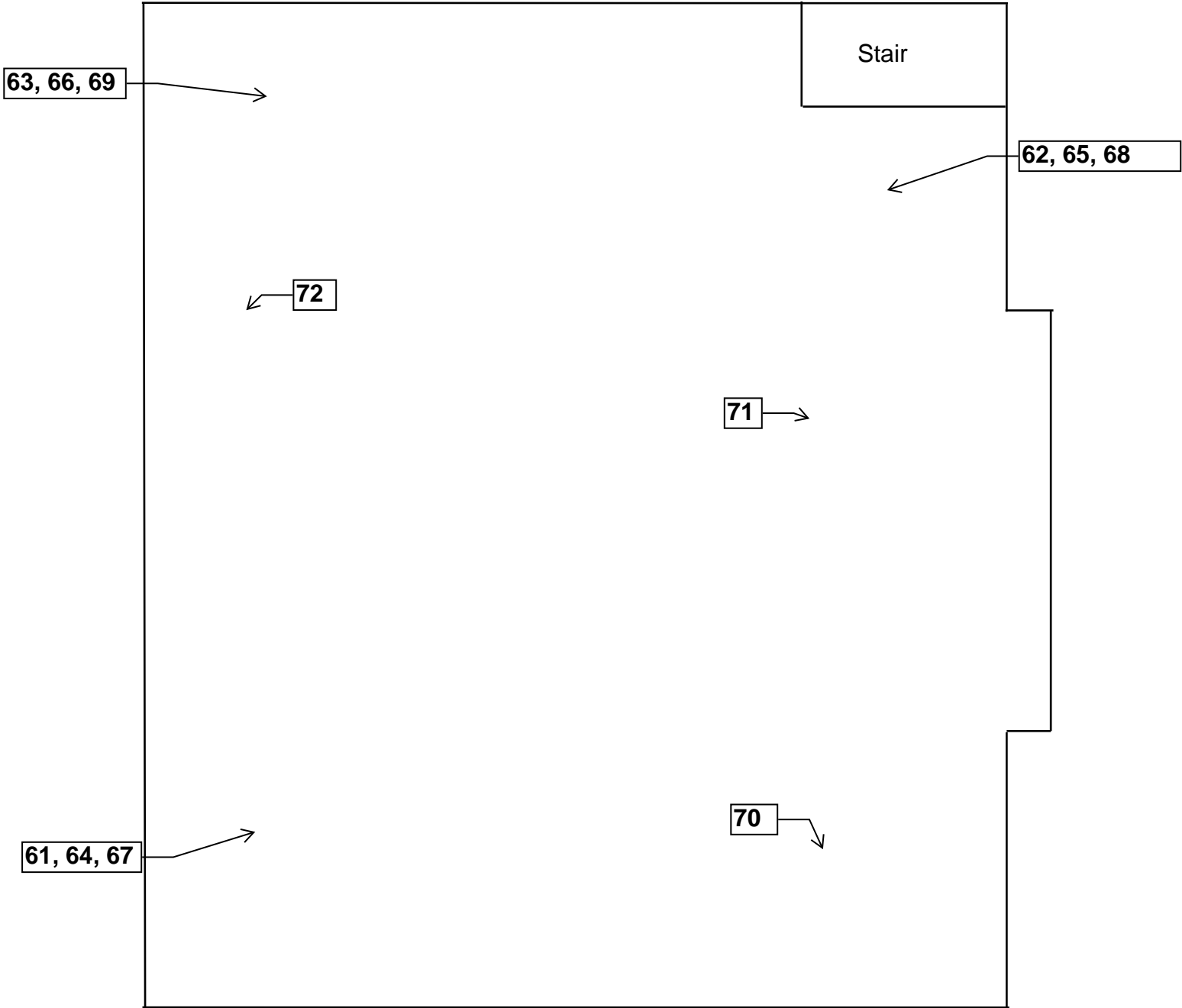
2nd Floor Plan



**Two Family Dwelling  
2814-16 North 26th Street  
Milwaukee, Wisconsin**



Attic/Roof Floor Plan



## **XII. HMG CERTIFICATION**

# Company Certificate

This certifies that

**HARENDA MANAGEMENT GROUP**

1237 W BRUCE ST.  
MILWAUKEE WI 53204-1218

is certified under ch. DHS 159, Wis.Adm.Code as a

**Asbestos Company - Primary**

Certificate Issue Date: 06/23/2017  
Expiration Date: 08/31/2019, 12:01 a.m.  
Certification #: CAP-480540

Wisconsin Department of Health Services  
Division of Public Health  
Bureau of Environmental and Occupational Health  
Asbestos & Lead Section  
PO Box 2659  
Madison WI 53701-2659  
Phone: (608) 261-6876



*Shelley A Bruce*  
Shelley A Bruce,  
Unit Supervisor



Scott Walker  
Governor

Linda Seemeyer  
Secretary

December 15, 2017



State of Wisconsin  
Department of Health Services

DIVISION OF PUBLIC HEALTH

1 WEST WILSON STREET

P O BOX 2659  
MADISON WI 53701-2659

Telephone: 608 266-1251  
FAX: 608 267-2832  
TTY: 888-701-1253  
dhs.wisconsin.gov

DEAN T JACOBSEN  
W131S6781 KIPLING DR  
MUSKEGO WI 53150-3401

ID# AII-14370

**Congratulations!** Your new Wisconsin certification card is enclosed. Call us right away if anything on your blue card is wrong.

**Follow Wisconsin law by making sure that you:**

1. Have your blue card with you when doing regulated work.
2. Work safely using the methods you learned in training.
3. Keep your mailing address up to date. We mail a reminder when it's time to renew your blue card. Update your address by emailing [DHSAsbestosLead@wi.gov](mailto:DHSAsbestosLead@wi.gov), by using our Lead and Asbestos Online Certification website, [www.dhs.wisconsin.gov/waldo](http://www.dhs.wisconsin.gov/waldo), or by mailing a note to:

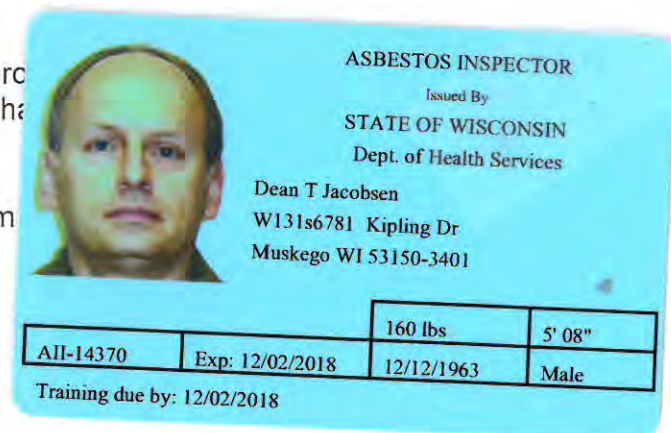
Lead and Asbestos Section  
1 W. Wilson St., Room 137  
P.O. Box 2659  
Madison WI 53701-2659

4. Take refresher training well before the "Training due by" date printed on your blue card.
  - o Asbestos-certified individuals must refresh in Wisconsin no earlier than **90 days** before the due date to keep the same expiration date.  
Find asbestos training providers at [www.dhs.wisconsin.gov/asbestos](http://www.dhs.wisconsin.gov/asbestos).
  - o Lead-certified individuals can refresh up to **1 year** before the due date.  
Find lead training providers at [www.dhs.wisconsin.gov/lead](http://www.dhs.wisconsin.gov/lead).
5. Apply to renew your card at least **1 month** before the "Exp." date on your blue card.
6. Be associated with a certified company when doing regulated work in Wisconsin. If you work for yourself, you must certify your own company under a name of your choosing. Otherwise, you must be employed by a certified company. Get a company application form at [www.dhs.wisconsin.gov/lead](http://www.dhs.wisconsin.gov/lead) or [www.dhs.wisconsin.gov/asbestos](http://www.dhs.wisconsin.gov/asbestos).
7. **Don't** conduct regulated work after your blue card expires. This could result in an enforcement action.

By getting certified and working safely, you protect your professional responsibility. Contact us if you have questions below and on the back of your blue card.

The Lead and Asbestos Certification Program  
(608) 261-6876  
[DHSAsbestosLead@wi.gov](mailto:DHSAsbestosLead@wi.gov)  
[www.dhs.wisconsin.gov/asbestos](http://www.dhs.wisconsin.gov/asbestos)  
[www.dhs.wisconsin.gov/lead](http://www.dhs.wisconsin.gov/lead)

**COPY**





**PRE-DEMOLITION INSPECTION REPORT**

**Job Site:**

**One Family Dwelling  
4172 North 49<sup>th</sup> Street  
Milwaukee, Wisconsin**

**For:**

City of Milwaukee  
Department of Neighborhood Services  
Attn: Marge Piwaron  
841 North Broadway 1<sup>st</sup> Floor  
Milwaukee, Wisconsin 53202-3613

**HMG Project No.: 23-400-071.4172  
Inspector: Jazmin Spears  
Contract No.: 360231100**

**By:**

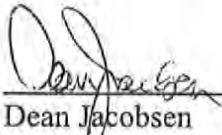
**HARENDA MANAGEMENT GROUP**  
1237 West Bruce Street  
Milwaukee, Wisconsin 53204  
(414) 383-4800

In association with

**K. SINGH & ASSOCIATES, INC.**  
3636 N. 124<sup>th</sup> Street  
Wauwatosa, WI 53222  
(262) 821-1171

**May 2023**

**Signature Page**  
Pre-Demolition Inspection Report  
One Family Dwelling  
4172 North 49<sup>th</sup> Street



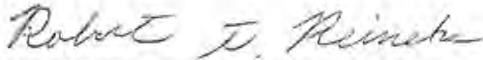
---

Dean Jacobsen  
Project Manager  
Asbestos Inspector No. AII-14370  
Expiration Date: 5/29/24  
Harenda Management Group



---

Jazmin Spears  
Asbestos Inspector No. AII-111055  
Expiration Date: 11/15/23  
Harenda Management Group



---

Robert T. Reineke, P.E.  
Asbestos Inspector No. AII-118881  
Expiration Date: 6/24/22  
K. Singh & Associates



May 30, 2023

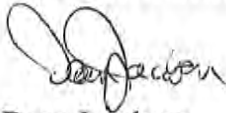
City of Milwaukee  
Department of Neighborhood Services  
Attn: Marge Piwaron  
841 North Broadway 1<sup>st</sup> Floor  
Milwaukee, Wisconsin 53202-3613

RE: Pre-Demolition Inspection Report  
4172 North 49<sup>th</sup> Street

Harenda Management Group has completed the pre-demolition inspection of a one family dwelling at 4172 North 49<sup>th</sup> Street, Milwaukee, Wisconsin, as per the referral from the City of Milwaukee Department of Neighborhood Services. The inspection and results are described in the following report.

Sincerely,

**HARENDA MANAGEMENT GROUP**



Dean Jacobsen  
Project Manager  
Asbestos Inspector No. AII-14370

## **EXECUTIVE SUMMARY**

Harenda Management Group (HMG) was retained by the City of Milwaukee Department of Neighborhood Services to conduct an inspection of a one family dwelling and shed located at 4172 North 49<sup>th</sup> Street, Milwaukee, Wisconsin, prior to demolition. HMG conducted a visual inspection for asbestos and universal wastes and collected asbestos bulk samples for laboratory analysis.

Asbestos was not detected in any material sampled at this location. Asbestos was assumed to be in the category I non-friable asphalt roofing materials on the buildings.

Specific results and recommendations are in Section IV of this report.

Universal wastes were not observed in the buildings.

**TABLE OF CONTENTS**  
Pre-Demolition Inspection Report

I. Introduction.....1

II. Asbestos Inspection .....1

III. Asbestos Laboratory .....2  
A. Method of Analysis

IV. Asbestos Findings and Observations .....2

V. Exclusions .....3

VI. Limitations .....4

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IX. Floor Plans .....10

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## I. INTRODUCTION

Harenda Management Group (HMG) was retained by the City of Milwaukee Department of Neighborhood Services to conduct an inspection of a one family dwelling and shed at 4172 North 49<sup>th</sup> Street, Milwaukee, Wisconsin, prior to demolition. This dwelling is a one story wood framed structure with a basement and vinyl and asphalt siding with an asphalt shingled roof.

## II. ASBESTOS INSPECTION

Marge Piwaron, of the City of Milwaukee Department of Neighborhood Services, authorized HMG to conduct a building inspection and to analyze samples collected during the inspection.

**On April 26, 2023 HMG conducted an asbestos inspection of a one family dwelling and shed, scheduled for mechanical demolition, located at 4172 North 49<sup>th</sup> Street, Milwaukee, Wisconsin. The inspection was conducted by Jazmin Spears, Wisconsin License No. AII-111055.**

The inspection was comprised of these elements:

1. A visual determination as to the extent of suspect asbestos containing materials within the buildings.
2. Sampling and documentation of observable suspect asbestos containing materials.
3. Quantification of observable asbestos containing materials existing within the spaces.
4. Quantification of observable universal wastes within the spaces.

The results of the inspection integrated with the Polarized Light Microscopy with Dispersion Staining (PLM/DS) analysis of asbestos bulk samples collected are outlined in this document.

The following types of suspect materials were observed and inspected to determine if asbestos containing materials were present in each building as required by U.S. EPA NESHAP regulation 40 CFR 61 Subpart M, and NR 447 of the Wisconsin Administrative Code:

- Asphalt shingle siding
- Linoleum
- Drywall/joint compound
- Ceramic tile
- Asphalt roofing

A listing of specific homogeneous materials and homogeneous material codes are in the Findings and Observations section following the results table.

### III. ASBESTOS LABORATORY

#### A. METHOD OF ANALYSIS

Analysis is performed by using the bulk samples for visual observation and slide preparation(s) for microscopical examination and identification. The slides are analyzed for asbestos (chrysotile, amosite, crocidolite, anthophyllite, and actinolite/tremolite), fibrous non asbestos constituents (mineral wool, paper, etc.), and nonfibrous constituents. Asbestos is identified by refractive indices (obtained by using dispersion staining), morphology, color, pleochroism, birefringence, extinction characteristics, and signs of elongation. The same characteristics are used to identify the non asbestos constituents.

The microscopist visually estimates relative amounts of each constituent using a stereoscope if necessary. The test results are based on a visual determination of relative volume of the bulk sample components. The results are valid only for the item tested. Current federal and Wisconsin regulations state asbestos containing material means material containing more than 1% asbestos as determined using the method specified in Appendix E, Subpart E, 40 CFR Part 763 Section I, Polarized Light Microscopy. Bold values below indicate that the material contains more than 1% asbestos. Refer to 29 CFR 1926.1101 (Construction) and 29 CFR 1910.1001 (General Industry) for specific OSHA requirements.

### IV. ASBESTOS FINDINGS AND OBSERVATIONS

The following are the laboratory results. The laboratory report is in Section VIII.

| Sample # | Location and Description  | Results  | Homogenous Code |
|----------|---|----------|-----------------|
| 1        | Exterior – west wall under vinyl siding – brown asphalt shingle siding              | Negative | MSSn.           |
| 2        | Exterior – south wall under vinyl siding – brown asphalt shingle siding             | Negative | MSSn            |
| 3        | Exterior – east wall under vinyl siding – brown asphalt shingle siding              | Negative | MSSn            |
| 4        | 1 <sup>st</sup> floor – front entry – brown linoleum                                | Negative | MFLn            |
| 5        | 1 <sup>st</sup> floor – living room – south side – brown linoleum                   | Negative | MFLn            |
| 6        | 1 <sup>st</sup> floor – bathroom – brown linoleum                                   | Negative | MFLn            |
| 7a       | 1 <sup>st</sup> floor – kitchen – south wall – drywall                              | Negative | MDW             |
| 7b       | 1 <sup>st</sup> floor – kitchen – south wall – joint compound                       | Negative | MDW             |
| 8a       | 1 <sup>st</sup> floor – north wall – drywall  | Negative | MDW             |
| 8b       | 1 <sup>st</sup> floor – north wall – joint compound                                 | Negative | MDW             |
| 9a       | 1 <sup>st</sup> floor – living room – north wall – drywall                          | Negative | MDW             |
| 9b       | 1 <sup>st</sup> floor – living room – north wall – joint compound                   | Negative | MDW             |
| 10a      | 1 <sup>st</sup> floor – kitchen – on west counter – tan ceramic tile                | Negative | MCTMt           |
| 10b      | 1 <sup>st</sup> floor – kitchen – on west counter – grout                           | Negative | MCTMt           |
| 10c      | 1 <sup>st</sup> floor – kitchen – on west counter – under tan ceramic tile – mortar | Negative | MCTMt           |
| 11       | 1 <sup>st</sup> floor – kitchen – south backsplash – brown and tan ceramic tile     | Negative | MCTMnt          |

| Sample # | Location and Description  | Results  | Homogenous Code |
|----------|---|----------|-----------------|
| 12       | 1 <sup>st</sup> floor – bathroom – on north wall – beige ceramic tile | Negative | MCTMe           |

None of the materials sampled contain asbestos.

**Assumed Category I Non-Friable Asbestos Containing Material:**

| Material                    | Location           | Approximate Quantity | Material Type          |
|-----------------------------|--------------------|----------------------|------------------------|
| Asphalt Shingles & Flashing | House & Shed Roofs | 1,700 SF             | Category I Non-Friable |

The asphalt roofing is a category I nonfriable asbestos containing material. Under NR 447 it does not currently meet the definition of RACM and need not be removed before demolition if the demolition debris does not become RACM and will be disposed at a Wisconsin licensed landfill. The asphalt roofing may become RACM during mechanical demolition activities or may be considered friable prior to demolition activities due to its condition at time of demolition.

**Note#1:** If additional materials are discovered during demolition that are not listed above they are to be assumed to be asbestos containing.

**Note#2:** A copy of this report should be transmitted to the demolition contractor.

**Homogeneous Material Codes**

- MSSn Brown Asphalt Shingle Siding
- MFLn Brown Linoleum
- MDW Drywall/Joint Compound
- MCTMt Tan Ceramic Tile
- MCTMnt Brown and Tan Ceramic Tile
- MCTMe Beige Ceramic Tile

**V. EXCLUSIONS**

**The basement was flooded and not accessible. No access to attic space. Not all areas within walls and ceilings were accessible, and these areas may contain suspect asbestos containing materials. Only visible or accessible areas and materials were included in this scope of work.**

HMG is not and shall not represent the building owner as its agent or representative for the purpose of the U.S. EPA/NESHAP and/or the WDNR/NR447 regulations, as owner/operator.

This report represents the condition of the building and its visible/accessible suspect asbestos containing materials at the date and the times of the onsite inspection. Hidden materials or inaccessible materials, or those materials that could be present at the point of inspection, over and above those stated in the inspection report, are the responsibility of the building owner and the demolition contractor.

## VI. LIMITATIONS

The care and skill given to our procedures insures the most reliable test results possible. HMG utilizes SanAir Technologies Laboratory, Inc., for our asbestos testing. The findings and conclusions of HMG represent our professional opinions extrapolated from limited data. Significant limited data is gathered during the course of the preliminary asbestos specific site assessment. No other warranty is expressed or implied. Prior to any abatement or renovation activities, it is recommended that HMG be provided the opportunity to review such plans in order that the inspection and assessments contained herein are properly interpreted and implemented.

*This report and the information contained herein are prepared for the sole and exclusive use and possession of the City of Milwaukee Department of Neighborhood Services. No other person or entity may rely on this report or any information contained herein. Any dissemination of the Report or any information contained herein is strictly prohibited without prior written authorization from Harenda Management Group.*

## **VII. PRE-DEMOLITION ENVIRONMENTAL CHECKLIST**



This guide lists materials and products commonly found in buildings with examples. It is not intended as a substitute for reading the rules and statutes and making your own independent determination of their applicability to your demolition project. These examples presented here do not represent an exhaustive listing of types of materials that may be required to be removed from the building prior to demolition.

## **ASBESTOS**

Persons conducting inspections for asbestos must hold a valid asbestos inspector certification card issued by the State of Wisconsin, Dept. of Health Services. **Please follow the Asbestos Inspection and Sampling Protocol for Buildings to be Demolished or Renovated.**

## **CFCs and HALONS**

Equipment that may contain CFCs and Halons:

|            |  |
|------------|--|
| <u>N/A</u> | Air Conditioners (roof top, room, and central)                             |
| <u>N/A</u> | Dehumidifiers  |
| <u>N/A</u> | Heat Pumps   |
| <u>N/A</u> | Refrigerators, Freezers, Chillers  |
| <u>N/A</u> | Vending Machines, Food Display Cases                                       |
| <u>N/A</u> | Walk-in Coolers  |
| <u>N/A</u> | Water Fountains (bubblers)   |
| <u>N/A</u> | Fire Extinguishers (both portable and installed HALON suppression systems) |
| <u>N/A</u> | Water Coolers  |

## **LEAD**

Lead or Lead Based Paint (LBP) is common in many older buildings. When recycling construction and demolition debris, be aware that wood containing lead paint may not be chipped and spread for landscaping. State law also prohibits the sale or transfer of any fixture or other object containing LBP that might be placed upon any surface of a dwelling, which is ordinarily accessible to children.

## MERCURY

Products that may contain mercury:

### LIGHTING

|            |  |
|------------|--|
| <u>N/A</u> | Fluorescent Lights   |
| <u>N/A</u> | High Intensity Discharge<br>-Metal Halide<br>-High Pressure Sodium<br>-Mercury Vapor   |
| <u>N/A</u> | Neon   |
| <u>N/A</u> | Switches for lighting using mercury relays<br>-Look for any control associated with exterior or automated lighting systems such as "Silent" wall switches. |

### HVAC

Check thermostats and any control associated with air handling units for switches containing mercury.

### HEATING, VENTILATING AND AIR CONDITIONING SYSTEMS

|            |                 |
|------------|-----------------|
| <u>N/A</u> | Old Thermostats |
| <u>N/A</u> | Aquastats       |
| <u>N/A</u> | Firestats       |
| <u>N/A</u> | Manometers      |
| <u>N/A</u> | Thermometers    |

### BOILERS, FURNACES, HEATERS AND TANKS

|            |                                       |
|------------|---------------------------------------|
| <u>N/A</u> | Mercury Flame Sensors by pilot lights |
| <u>N/A</u> | Manometers, Thermometers, Gauges      |
| <u>N/A</u> | Pressure-control                      |
| <u>N/A</u> | Float or Level Controls               |
| <u>N/A</u> | Space Heaters                         |

## **ELECTRICAL SYSTEMS**

|            |                               |
|------------|-------------------------------|
| <u>N/A</u> | Load Meters and Supply Relays |
| <u>N/A</u> | Phase Splitters               |
| <u>N/A</u> | Microwave Relays              |
| <u>N/A</u> | Mercury Displacement Relays   |

### **PCBs**

For electrical devices manufactured prior to 1987, it is safe to assume that they contain PCBs and should be managed accordingly. Most equipment manufactured after this time will say "PCB Free". The following is a list of areas in a building where PCBs may be found:

|            |  |
|------------|--|
| <u>N/A</u> | Transformers   |
| <u>N/A</u> | Capacitors (appliances, electronic equipment)                                  |
| <u>N/A</u> | Heat Transfer Equipment  |
| <u>N/A</u> | Ballasts   |
| <u>N/A</u> | Specialty Paints (such as for swimming pools or other industrial applications) |
| <u>N/A</u> | Sumps or Oil Traps (in maintenance and industrial facilities)                  |

## **OTHER ENVIRONMENTAL ISSUES**

|            |                          |
|------------|--------------------------|
| <u>N/A</u> | Hazardous Waste          |
| <u>N/A</u> | Oil Tanks                |
| <u>N/A</u> | Well Abandonment         |
| <u>N/A</u> | Junk Auto Tires – Garage |
| <u>N/A</u> | Junk Vehicles            |

## VIII. ASBESTOS LABORATORY RESULTS



SanAir ID Number  
23023605  
FINAL REPORT  
5/5/2023 5:24:57 PM

**Name:** Harenda Management Group  
**Address:** 1237 West Bruce Street  
Milwaukee, WI 53204  
**Phone:** 414-383-4800

**Project Number:** 23-400-071.4172  
**P.O. Number:**  
**Project Name:** Milwaukee DNS  
**Collected Date:** 4/26/2023  
**Received Date:** 4/28/2023 10:20:00 AM

Dear Dean Jacobsen,

We at SanAir would like to thank you for the work you recently submitted. The 12 sample(s) were received on Friday, April 28, 2023 via UPS. The final report(s) is enclosed for the following sample(s): 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

A handwritten signature in black ink that reads "Sandra Sobrino".

Sandra Sobrino  
Asbestos & Materials Laboratory Manager  
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 12 samples in Good condition.



SanAir ID Number

23023605

FINAL REPORT

5/5/2023 5:24:57 PM

Name: Harenda Management Group
Address: 1237 West Bruce Street
Milwaukee, WI 53204
Phone: 414-383-4800

Project Number: 23-400-071.4172
P.O. Number:
Project Name: Milwaukee DNS
Collected Date: 4/26/2023
Received Date: 4/28/2023 10:20:00 AM

Analyst: Mayes, Jean

Asbestos Bulk PLM EPA 600/R-93/116

Table with 5 columns: SanAir ID / Description, Stereoscopic Appearance, Components (% Fibrous, % Non-fibrous), and Asbestos Fibers. Contains 10 rows of data for various samples like Roofing, Tar Paper, Flooring, and Drywall.

Analyst: [Signature]

Approved Signatory: [Signature]

Analysis Date: 5/5/2023

Date: 5/5/2023



SanAir ID Number  
**23023605**  
 FINAL REPORT  
 5/5/2023 5:24:57 PM

**Name:** Harenda Management Group  
**Address:** 1237 West Bruce Street  
 Milwaukee, WI 53204  
**Phone:** 414-383-4800

**Project Number:** 23-400-071.4172  
**P.O. Number:**  
**Project Name:** Milwaukee DNS  
**Collected Date:** 4/26/2023  
**Received Date:** 4/28/2023 10:20:00 AM

Analyst: Mayes, Jean

### Asbestos Bulk PLM EPA 600/R-93/116

| SanAir ID / Description                  | Stereoscopic                              | Components    |               | Asbestos Fibers |
|--|---|---------------|---------------|-----------------|
|  | Appearance                                | % Fibrous     | % Non-fibrous |                 |
| 9 / 23023605-009<br>, Drywall            | Various<br>Non-Fibrous<br>Heterogeneous   | 10% Cellulose | 90% Other     | None Detected   |
| 9 / 23023605-009<br>, Joint Compound     | White<br>Non-Fibrous<br>Homogeneous       |               | 100% Other    | None Detected   |
| 10 / 23023605-010<br>, Glass Tile        | Various<br>Non-Fibrous<br>Heterogeneous   |               | 100% Other    | None Detected   |
| 10 / 23023605-010<br>, Grout             | Brown<br>Non-Fibrous<br>Homogeneous       |               | 100% Other    | None Detected   |
| 10 / 23023605-010<br>, Granular Material | White<br>Non-Fibrous<br>Homogeneous       |               | 100% Other    | None Detected   |
| 11 / 23023605-011<br>, Ceramic Tile      | Off-White<br>Non-Fibrous<br>Heterogeneous |               | 100% Other    | None Detected   |
| 12 / 23023605-012<br>, Ceramic Tile      | Off-White<br>Non-Fibrous<br>Heterogeneous |               | 100% Other    | None Detected   |

Analyst:

Approved Signatory:

Analysis Date: 5/5/2023

Date: 5/5/2023

## Disclaimer

This report is the sole property of the client named on the SanAir Technologies Laboratory chain-of-custody (COC). Results in the report are confidential information intended only for the use by the customer listed on the COC. Neither results nor reports will be discussed with or released to any third party without our client's written permission. The final report shall not be reproduced except in full without written approval of the laboratory to assure that parts of the report are not taken out of context. The information provided in this report applies only to the samples submitted and is relevant only for the date, time, and location of sampling. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample(s) in the condition in which they arrived at the laboratory and information provided by the client on the COC, such as: project number, project name, collection dates, po number, special instructions, samples collected by, sample numbers, sample identifications, sample type, selected analysis type, flow rate, total volume or area, and start stop times that may affect the validity of the results in this report. Samples were received in good condition unless otherwise noted on the report. SanAir assumes no responsibility or liability for the manner in which the results are used or interpreted. This report does not constitute and shall not be used to claim product certification, approval, or endorsement by NVLAP, NIST, or any other U.S. governmental agencies and may not be certified by every local, state, and federal regulatory agencies.

Samples are held for a period of 60 days. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations.

For NY state samples, method EPA 600/M4-82-020 is performed.

### NYELAP Disclaimer:

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

### Asbestos Certifications

NVLAP lab code 200870-0

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075, LA-0084

New York ELAP lab ID: 11983

Rhode Island License Number: PCM00126, PLM00126, TEM00126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000616

Vermont License: AL166318

Louisiana Department of Environmental Quality: 212253, Cert 05088

Revision Date: 8/14/2020





10501 Trade Ct., Suite 100  
 N. Chesterfield, VA 23236  
 804.897.1177 / 888.895.1177  
 Fax 804.897.0070  
 sanair.com

**Asbestos**  
**Chain of Custody**  
 Form 140, Rev 7, 10/20/2022

SanAir ID Number  
 23023605

|                                     |                |                             |   |
|-------------------------------------|----------------|-----------------------------|---|
| Company: Harenda Management Group   |                | Project #: 23-400-071.4172  | Collected by:                             |
| Address: 1237 West Bruce Street     |                | Project Name: Milwaukee DNS | Phone #: (414) 383-4800                   |
| City, St., Zip: Milwaukee, WI 53204 |                | Date Collected: 4/26/23     | Fax #: (414) 647-1540                     |
| State of Collection: WI             | Account#: 3904 | P.O. Number:                | Email: dean.jacobsen@kphenvironmental.com |

| Bulk                                |  | Air                  |  | Soil               |   |
|-------------------------------------|--|----------------------|--|--------------------|---|
| ABB                                 | PLM EPA 600/R-93/116 <input checked="" type="checkbox"/> | ABA                  | PCM NIOSH 7400 <input type="checkbox"/>        | ABSE               | PLM EPA 600/R-93/116 (Qual.) <input type="checkbox"/> |
|                                     | Positive Stop <input type="checkbox"/>                   | ABA-2                | OSHA w/ TWA* <input type="checkbox"/>          | <b>Vermiculite</b> |   |
| ABEPA                               | PLM EPA 400 Point Count <input type="checkbox"/>         | ABTEM                | TEM AHERA <input type="checkbox"/>             | ABB                | PLM EPA 600/R-93/116 <input type="checkbox"/>         |
| ABB1K                               | PLM EPA 1000 Point Count <input type="checkbox"/>        | ABATN                | TEM NIOSH 7402 <input type="checkbox"/>        | ABEPA3             | PLM EPA 400 Point Count <input type="checkbox"/>      |
| ABBNEN                              | PLM EPA NOB** <input type="checkbox"/>                   | ABT2                 | TEM Level II <input type="checkbox"/>          | ABCM               | Cincinnati Method <input type="checkbox"/>            |
| ABBCH                               | TEM Chatfield** <input type="checkbox"/>                 | Other:               | <input type="checkbox"/>                       | <b>Dust</b>        |   |
| ABBTM                               | TEM EPA NOB** <input type="checkbox"/>                   | <b>New York ELAP</b> |  | ABWA               | TEM Wipe ASTM D-6480 <input type="checkbox"/>         |
| ABQ                                 | PLM Qualitative <input type="checkbox"/>                 | ABEPA2               | NY ELAP 198.1 <input type="checkbox"/>         | ABDMV              | TEM Microvac ASTM D-5755 <input type="checkbox"/>     |
| ** Available on 24-hr. to 5-day TAT |  |                      |  |                    |   |
| <b>Water</b>                        |  | ABENY                | NY ELAP 198.6 PLM NOB <input type="checkbox"/> | Matrix             | Other <input type="checkbox"/>                        |
| ABHE                                | EPA 100.2 <input type="checkbox"/>                       | ABBNY                | NY ELAP 198.4 TEM NOB <input type="checkbox"/> |                    |   |
|                                     |  |                      | Positive Stop <input type="checkbox"/>         |                    |   |

|                   |  |   |                                 |  |
|-------------------|--|---|---------------------------------|--|
| Turn Around Times | 3 HR (4 HR TEM) <input type="checkbox"/> | 6 HR (8HR TEM) <input type="checkbox"/> | 12 HR <input type="checkbox"/>  | 1 Day <input type="checkbox"/>             |
|                   | <input type="checkbox"/> 2 Days          | <input type="checkbox"/> 3 Days         | <input type="checkbox"/> 4 Days | <input checked="" type="checkbox"/> 5 Days |

**Special Instructions**

| Sample # | Sample Identification/Location | Volume or Area | Sample Date | Flow Rate* | Start - Stop Time* |
|----------|--------------------------------|----------------|-------------|------------|--------------------|
| 1        |                                |                |             |            |                    |
| 2        |                                |                |             |            |                    |
| 3        |                                |                |             |            |                    |
| 4        |                                |                |             |            |                    |
| 5        |                                |                |             |            |                    |
| 6        |                                |                |             |            |                    |
| 7        |                                |                |             |            |                    |
| 8        |                                |                |             |            |                    |
| 9        |                                |                |             |            |                    |
| 10       |                                |                |             |            |                    |
| 11       |                                |                |             |            |                    |
| 12       |                                |                |             |            |                    |

| Relinquished by    | Date    | Time | Received by        | Date    | Time    |
|--------------------|---------|------|--------------------|---------|---------|
| <i>[Signature]</i> | 4/27/23 | 1700 | <i>[Signature]</i> | 4/28/23 | 1025 am |

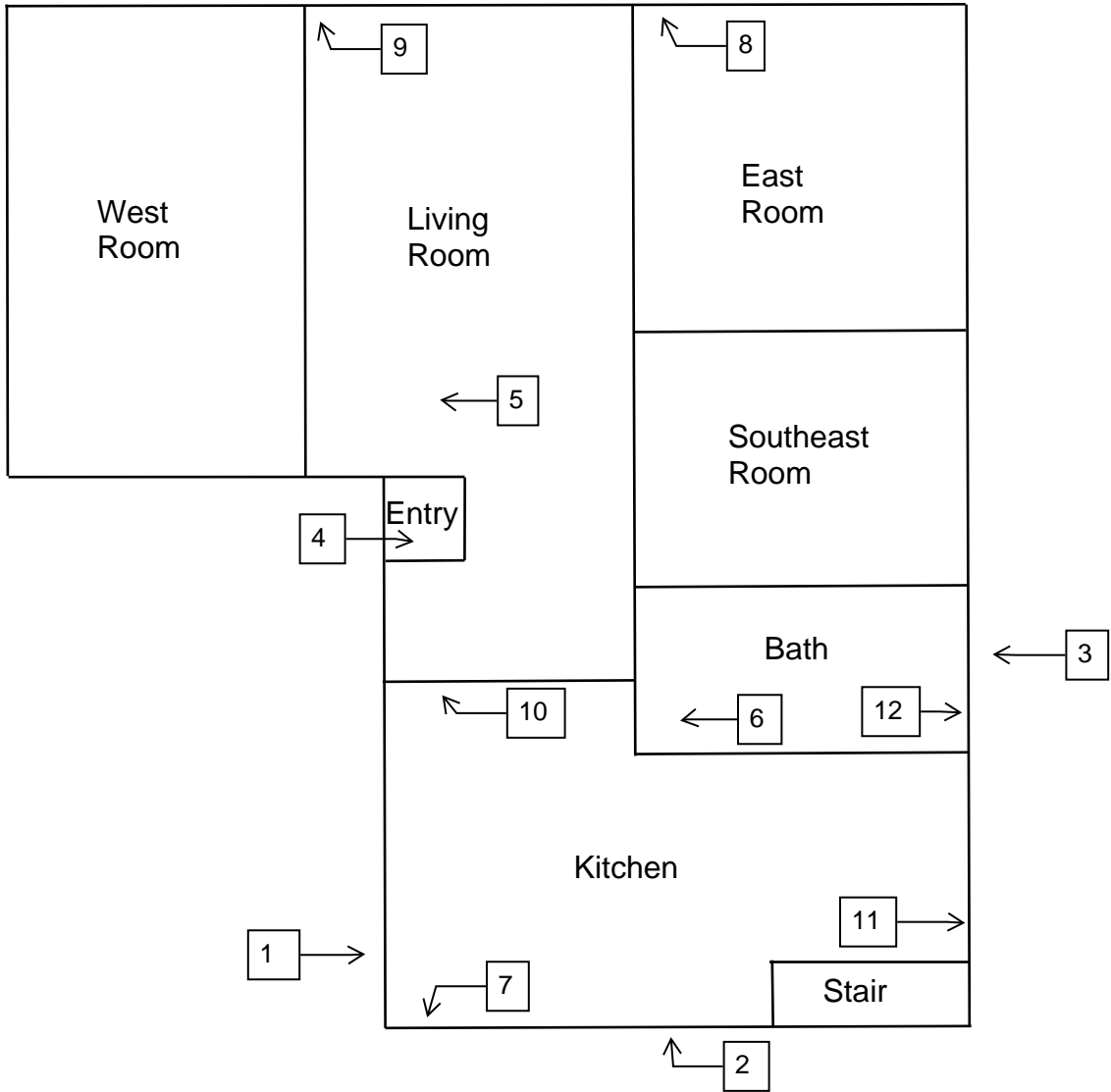
If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Ground and Next Day Air shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

## **IX. FLOOR PLANS**



**One Family Dwelling  
4172 North 49th Street  
Milwaukee, Wisconsin**

1st Floor Plan



## **X. HMG CERTIFICATION**

# Company Certificate

This certifies that

**HARENDA MANAGEMENT GROUP**

1237 W BRUCE ST  
MILWAUKEE WI 53204-1218

is certified under ch. DHS 159, Wis.Adm.Code as a

**Asbestos Company -- Primary**

Certificate Issue Date: 09/10/2021  
Expiration Date: 08/31/2023, 12:01 a.m.  
Certification #: CAP-480540

Wisconsin Department of Health Services  
Division of Public Health  
Bureau of Environmental and Occupational Health  
Asbestos & Lead Section  
PO Box 2659  
Madison WI 53701-2659  
Phone: (608) 261-6876



*Miriam Hasan*  
Miriam Hasan, Unit Supervisor



**ASBESTOS INSPECTOR**

Issued By

**STATE OF WISCONSIN**

**Dept. of Health Services**

Jazmin K C Spears

1237 W Bruce St

Milwaukee WI 53204-1218

|            |                 |            |        |
|------------|-----------------|------------|--------|
|            |                 | 204 lbs    | 5' 08" |
| All-111055 | Exp: 11/15/2023 | 10/19/1974 |        |

Training due by: 11/15/2023



**PRE-DEMOLITION INSPECTION REPORT**

**Job Site:**

**Fire Damaged  
One Family Dwelling  
5032 North 57<sup>th</sup> Street  
Milwaukee, Wisconsin**

**For:**

City of Milwaukee  
Department of Neighborhood Services  
Attn: Marge Piwaron  
841 North Broadway 1<sup>st</sup> Floor  
Milwaukee, Wisconsin 53202-3613

**HMG Project No.: 23-400-071.5032**

**Inspector: Jazmin Spears**

**Contract No.: 360231100**

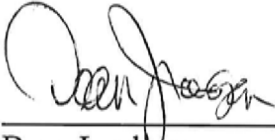
**By:**

**HARENDA MANAGEMENT GROUP**

1237 West Bruce Street  
Milwaukee, Wisconsin 53204  
(414) 383-4800

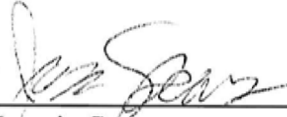
**May 2023**

**Signature Page**  
Pre-Demolition Inspection Report  
One Family Dwelling  
5032 North 57<sup>th</sup> Street  
Milwaukee, Wisconsin



---

Dean Jacobsen  
Project Manager  
Asbestos Inspector No. AII-14370  
Expiration Date: 5/29/24  
Harenda Management Group



---

Jazmin Spears  
Asbestos Inspector No. AII-111055  
Expiration Date: 11/15/23  
Harenda Management Group



May 26, 2023

City of Milwaukee  
Department of Neighborhood Services  
Attn: Marge Piwaron  
841 North Broadway 1<sup>st</sup> Floor  
Milwaukee, Wisconsin 53202-3613

RE: Pre-Demolition Inspection Report  
5032 North 57th Street  
Milwaukee, WI

Harenda Management Group has completed the pre-demolition inspection of a one family dwelling and garage at 5032 North 57th Street, Milwaukee, Wisconsin, as per the referral from the City of Milwaukee Department of Neighborhood Services. The inspection and results are described in the following report.

Sincerely,

**HARENDA MANAGEMENT GROUP**



Dean Jacobsen  
Project Manager  
Asbestos Inspector No. AII-14370

## **EXECUTIVE SUMMARY**

Harenda Management Group (HMG) was retained by the City of Milwaukee Department of Neighborhood Services to conduct an inspection of a one family dwelling and garage located at 5032 North 57th Street, Milwaukee, Wisconsin, prior to demolition. HMG conducted a visual inspection for asbestos and universal wastes and collected asbestos bulk samples for laboratory analysis.

Asbestos was detected above 1% in 1<sup>st</sup> floor and basement duct wrap sampled during the inspection. Asbestos was detected at less than 1% in window glazing compound. Asbestos was not detected in any other material sampled at this location. Asbestos was assumed to be in the category I non-friable asphalt roofing materials on the buildings.

Specific results and recommendations are in Section IV of this report.

Universal wastes were also observed in the building. Specific materials listed are in Section VII of this report.

**TABLE OF CONTENTS**  
Pre-Demolition Inspection Report

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| IV.   | Asbestos Findings and Observations .....    | 2  |
| V.    | Exclusions .....                            | 4  |
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## I. INTRODUCTION

Harenda Management Group (HMG) was retained by the City of Milwaukee Department of Neighborhood Services to conduct an inspection of a one family dwelling and garage at 5032 North 57<sup>th</sup> Street, Milwaukee, Wisconsin, prior to demolition. This dwelling is a one story wood framed structure with a basement and has fiberboard and wood siding with an asphalt shingled roof. The garage has wood walls and asphalt roofing.

## II. ASBESTOS INSPECTION

Marge Piwaron, of the City of Milwaukee Department of Neighborhood Services, authorized HMG to conduct a building inspection and to analyze samples collected during the inspection.

**On May 15, 2023 HMG conducted an asbestos inspection of a one family dwelling and garage, scheduled for mechanical demolition, located at 5032 North 57<sup>th</sup> Street, Milwaukee, Wisconsin. The inspection was conducted by Jazmin Spears, Wisconsin License No. AII-111055.**

The inspection was comprised of these elements:

1. A visual determination as to the extent of suspect asbestos containing materials within the buildings.
2. Sampling and documentation of observable suspect asbestos containing materials.
3. Quantification of observable asbestos containing materials existing within the spaces.
4. Quantification of observable universal wastes within the spaces.

The results of the inspection integrated with the Polarized Light Microscopy with Dispersion Staining (PLM/DS) analysis of asbestos bulk samples collected are outlined in this document.

The following types of suspect materials were observed and inspected to determine if asbestos containing materials were present in each building as required by U.S. EPA NESHAP regulation 40 CFR 61 Subpart M, and NR 447 of the Wisconsin Administrative Code:

- Fiberboard
- Drywall/joint compound
- Duct wrap
- Ceramic tile
- Linoleum
- Caulk
- Window glazing compound
- Flue packing
- Mastics
- Asphalt roofing

A listing of specific homogeneous materials and homogeneous material codes are in the Findings and Observations section following the results table.

### III. ASBESTOS LABORATORY

#### A. METHOD OF ANALYSIS

Analysis is performed by using the bulk samples for visual observation and slide preparation(s) for microscopical examination and identification. The slides are analyzed for asbestos (chrysotile, amosite, crocidolite, anthophyllite, and actinolite/tremolite), fibrous non asbestos constituents (mineral wool, paper, etc.), and nonfibrous constituents. Asbestos is identified by refractive indices (obtained by using dispersion staining), morphology, color, pleochroism, birefringence, extinction characteristics, and signs of elongation. The same characteristics are used to identify the non asbestos constituents.

The microscopist visually estimates relative amounts of each constituent using a stereoscope if necessary. The test results are based on a visual determination of relative volume of the bulk sample components. The results are valid only for the item tested. Current federal and Wisconsin regulations state asbestos containing material means material containing more than 1% asbestos as determined using the method specified in Appendix E, Subpart E, 40 CFR Part 763 Section I, Polarized Light Microscopy. A point count analysis was performed for sample layers that were near 1% asbestos by the PLM method to better define the asbestos content. Bold values below indicate that the material contains more than 1% asbestos. Refer to 29 CFR 1926.1101 (Construction) and 29 CFR 1910.1001 (General Industry) for specific OSHA requirements.

### IV. ASBESTOS FINDINGS AND OBSERVATIONS

The following are the laboratory results. The laboratory report is in Section VIII.

| Sample # | Location and Description  | Results                        | Homogenous Code |
|----------|---|--------------------------------|-----------------|
| 1        | Exterior – east wall – fiberboard   | Negative                       | MFB             |
| 2        | Exterior – north wall – fiberboard  | Negative                       | MFB             |
| 3        | Exterior – south wall – fiberboard  | Negative                       | MFB             |
| 4a       | 1 <sup>st</sup> floor – living room – west wall – drywall                 | Negative                       | MDW             |
| 4b       | 1 <sup>st</sup> floor – living room – west wall – joint compound          | Negative                       | MDW             |
| 5a       | 1 <sup>st</sup> floor – bathroom – north wall – drywall                   | Negative                       | MDW             |
| 5b       | 1 <sup>st</sup> floor – bathroom – north wall – joint compound            | Negative                       | MDW             |
| 6a       | 1 <sup>st</sup> floor – northeast bedroom – east wall – drywall           | Negative                       | MDW             |
| 6b       | 1 <sup>st</sup> floor – northeast bedroom – east wall – joint compound    | Negative                       | MDW             |
| <b>7</b> | <b>1<sup>st</sup> floor – living room – on east wall boot – duct wrap</b> | <b>Positive 70% Chrysotile</b> | <b>TDW</b>      |
| <b>8</b> | <b>1<sup>st</sup> floor – hall – on east wall boot – duct wrap</b>        | <b>Positive 70% Chrysotile</b> | <b>TDW</b>      |
| <b>9</b> | <b>Basement – on southeast duct – duct wrap</b>                           | <b>Positive 70% Chrysotile</b> | <b>TDW</b>      |
| 10       | 1 <sup>st</sup> floor – bathroom floor – tan ceramic tile                 | Negative                       | MCTMt           |
| 11       | 1 <sup>st</sup> floor – bathroom – on north wall – black ceramic tile     | Negative                       | MCTMk           |

| Sample # | Location and Description   | Results                 | Homogenous Code |
|----------|--|-------------------------|-----------------|
| 12       | 1 <sup>st</sup> floor – kitchen – tan linoleum                                 | Negative                | MFLt            |
| 13       | 1 <sup>st</sup> floor – northwest bedroom – on west window – brown caulk       | Negative                | MCLKn           |
| 14       | 1 <sup>st</sup> floor – northeast bedroom – on east window – brown caulk       | Negative                | MCLKn           |
| 15       | 1 <sup>st</sup> floor – kitchen – on east window – brown caulk                 | Negative                | MCLKn           |
| 16       | 1 <sup>st</sup> floor – living room – on west window – glazing compound        | Positive 2% Chrysotile  | MPG             |
| 16       | Point Count Result   | Trace 0.5% Chrysotile   | MPG             |
| 17       | 1 <sup>st</sup> floor – hall – on south window – glazing compound              | Positive 2% Chrysotile  | MPG             |
| 17       | Point Count Result   | Trace <0.25% Chrysotile | MPG             |
| 18       | 1 <sup>st</sup> floor – northeast bedroom – on north window – glazing compound | Positive 2% Chrysotile  | MPG             |
| 18       | Point Count Result   | Trace 0.75% Chrysotile  | MPG             |
| 19       | Basement – on chimney – flue packing   | Negative                | TFP             |

One (1) of the materials sampled contains greater than 1% asbestos and is an asbestos containing material (ACM):

| Material  | Homogeneous Code | Location  | Approximate Quantity | Material Type |
|-----------|------------------|---|----------------------|---------------|
| Duct Wrap | TDW              | 1 <sup>st</sup> Floor Rooms Walls Boots<br>Basement on Boots & Return | 30 SF                | Friable       |

**Assumed Category I Non-Friable Asbestos Containing Material:**

| Material                    | Location             | Approximate Quantity | Material Type          |
|-----------------------------|----------------------|----------------------|------------------------|
| Asphalt Shingles & Flashing | House & Garage Roofs | 1,900 SF             | Category I Non-Friable |

One (1) of the materials sampled contains less than 1% asbestos, as verified by point count analysis, and is not ACM:

| Material                | Homogeneous Code | Location                                 | Material Type           |
|-------------------------|------------------|--|-------------------------|
| Window Glazing Compound | MPG              | 1 <sup>st</sup> Floor & Basement Windows | Category II Non-Friable |

The duct wrap is a friable asbestos containing material and meets the definition of a regulated asbestos containing material (RACM) in NR 447.

NR 447.08 requires the building owner or operator to remove all RACM from a facility being demolished or renovated before any activity begins that would break up, dislodge or similarly disturb the material. DHS 159 requires that only a certified asbestos company with certified asbestos abatement personnel may remove ACMs from a building. Harenda Management Group recommends that the duct wrap be abated prior to demolition.

The asphalt roofing is a category I nonfriable asbestos containing material. Under NR 447 it does not currently meet the definition of RACM and need not be removed before demolition if the demolition debris does not become RACM and will be disposed at a Wisconsin licensed landfill. The asphalt roofing may become RACM during mechanical demolition activities or may be considered friable prior to demolition activities due to its condition at time of demolition.

**Note#1:** If additional materials are discovered during demolition that are not listed above they are to be assumed to be asbestos containing.

**Note#2:** A copy of this report should be transmitted to the demolition contractor.

**Note#3:** Additional duct wrap may be within walls and ceilings.

#### **Homogeneous Material Codes**

|       |                         |
|-------|-------------------------|
| MFB   | Fiberboard              |
| MDW   | Drywall/Joint Compound  |
| MCTMt | Tan Ceramic Tile        |
| MCTMk | Black Ceramic Tile      |
| MFLt  | Tan Linoleum            |
| MCLKn | Brown Caulk             |
| MPG   | Window Glazing Compound |
| TDW   | Duct Wrap               |
| TFP   | Flue Packing            |

## **V. EXCLUSIONS**

**Attic space fire damaged and not safely accessible. Not all areas within walls and ceilings were accessible, and these areas may contain suspect asbestos containing materials. Only visible or accessible areas and materials were included in this scope of work.**

HMG is not and shall not represent the building owner as its agent or representative for the purpose of the U.S. EPA/NESHAP and/or the WDNR/NR447 regulations, as owner/operator.

This report represents the condition of the building and its visible/accessible suspect asbestos containing materials at the date and the times of the onsite inspection. Hidden materials or inaccessible materials, or those materials that could be present at the point of inspection, over and above those stated in the inspection report, are the responsibility of the building owner and the demolition contractor.

## **VI. LIMITATIONS**

The care and skill given to our procedures insures the most reliable test results possible. HMG utilizes SanAir Technologies Laboratory, Inc., for our asbestos testing. The findings and conclusions of HMG represent our professional opinions extrapolated from limited data. Significant limited data is gathered during the course of the preliminary asbestos specific site assessment. No other warranty is expressed or implied. Prior to any abatement or renovation activities, it is recommended that HMG be provided the opportunity to review such plans in order that the inspection and assessments contained herein are properly interpreted and implemented.

*This report and the information contained herein are prepared for the sole and exclusive use and possession of the City of Milwaukee Department of Neighborhood Services. No other person or entity may rely on this report or any information contained herein. Any dissemination of the Report or any information contained herein is strictly prohibited without prior written authorization from Harenda Management Group.*



## **VII. PRE-DEMOLITION ENVIRONMENTAL CHECKLIST**

This guide lists materials and products commonly found in buildings with examples. It is not intended as a substitute for reading the rules and statutes and making your own independent determination of their applicability to your demolition project. These examples presented here do not represent an exhaustive listing of types of materials that may be required to be removed from the building prior to demolition.

## **ASBESTOS**

Persons conducting inspections for asbestos must hold a valid asbestos inspector certification card issued by the State of Wisconsin, Dept. of Health Services. **Please follow the Asbestos Inspection and Sampling Protocol for Buildings to be Demolished or Renovated.**

## **CFCs and HALONS**

Equipment that may contain CFCs and Halons:

|            |  |
|------------|--|
| <u>N/A</u> | Air Conditioners (roof top, room, and central)                             |
| <u>N/A</u> | Dehumidifiers  |
| <u>N/A</u> | Heat Pumps   |
| <u>N/A</u> | Refrigerators, Freezers, Chillers  |
| <u>N/A</u> | Vending Machines, Food Display Cases                                       |
| <u>N/A</u> | Walk-in Coolers  |
| <u>N/A</u> | Water Fountains (bubblers)   |
| <u>N/A</u> | Fire Extinguishers (both portable and installed HALON suppression systems) |
| <u>N/A</u> | Water Coolers  |

## **LEAD**

Lead or Lead Based Paint (LBP) is common in many older buildings. When recycling construction and demolition debris, be aware that wood containing lead paint may not be chipped and spread for landscaping. State law also prohibits the sale or transfer of any fixture or other object containing LBP that might be placed upon any surface of a dwelling, which is ordinarily accessible to children.

## MERCURY

Products that may contain mercury:

### LIGHTING

|            |  |
|------------|--|
| <u>N/A</u> | Fluorescent Lights   |
| <u>N/A</u> | High Intensity Discharge<br>-Metal Halide<br>-High Pressure Sodium<br>-Mercury Vapor   |
| <u>N/A</u> | Neon   |
| <u>N/A</u> | Switches for lighting using mercury relays<br>-Look for any control associated with exterior or automated lighting systems such as "Silent" wall switches. |

### HVAC

Check thermostats and any control associated with air handling units for switches containing mercury.

### HEATING, VENTILATING AND AIR CONDITIONING SYSTEMS

|            |                 |
|------------|-----------------|
| <u>N/A</u> | Old Thermostats |
| <u>N/A</u> | Aquastats       |
| <u>N/A</u> | Firestats       |
| <u>N/A</u> | Manometers      |
| <u>N/A</u> | Thermometers    |

### BOILERS, FURNACES, HEATERS AND TANKS

|            |                                       |
|------------|---------------------------------------|
| <u>N/A</u> | Mercury Flame Sensors by pilot lights |
| <u>N/A</u> | Manometers, Thermometers, Gauges      |
| <u>N/A</u> | Pressure-control                      |
| <u>N/A</u> | Float or Level Controls               |
| <u>N/A</u> | Space Heaters                         |

## **ELECTRICAL SYSTEMS – 1 Electrical Box in Basement**

|            |                               |
|------------|-------------------------------|
| <u>N/A</u> | Load Meters and Supply Relays |
| <u>N/A</u> | Phase Splitters               |
| <u>N/A</u> | Microwave Relays              |
| <u>N/A</u> | Mercury Displacement Relays   |

### **PCBs**

For electrical devices manufactured prior to 1987, it is safe to assume that they contain PCBs and should be managed accordingly. Most equipment manufactured after this time will say "PCB Free". The following is a list of areas in a building where PCBs may be found:

|            |  |
|------------|--|
| <u>N/A</u> | Transformers   |
| <u>N/A</u> | Capacitors (appliances, electronic equipment)                                  |
| <u>N/A</u> | Heat Transfer Equipment  |
| <u>N/A</u> | Ballasts   |
| <u>N/A</u> | Specialty Paints (such as for swimming pools or other industrial applications) |
| <u>N/A</u> | Sumps or Oil Traps (in maintenance and industrial facilities)                  |

### **OTHER ENVIRONMENTAL ISSUES**

|            |                  |
|------------|------------------|
| <u>N/A</u> | Hazardous Waste  |
| <u>N/A</u> | Oil Tanks        |
| <u>N/A</u> | Well Abandonment |
| <u>N/A</u> | Junk Auto Tires  |
| <u>N/A</u> | Junk Vehicles    |

## VIII. ASBESTOS LABORATORY RESULTS



SanAir ID Number  
**23027088**  
FINAL REPORT  
5/22/2023 1:00:18 PM

**Name:** Harenda Management Group  
**Address:** 1237 West Bruce Street  
Milwaukee, WI 53204  
**Phone:** 414-383-4800

**Project Number:** 23-400-071.5032  
**P.O. Number:**  
**Project Name:** Milwaukee DNS  
**Collected Date:** 5/10/2023  
**Received Date:** 5/17/2023 10:10:00 AM

Dear Dean Jacobsen,

We at SanAir would like to thank you for the work you recently submitted. The 19 sample(s) were received on Wednesday, May 17, 2023 via UPS. The final report(s) is enclosed for the following sample(s): 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

A handwritten signature in black ink that reads "Sandra Sobrino". The signature is written in a cursive, flowing style.

Sandra Sobrino  
Asbestos & Materials Laboratory Manager  
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 19 samples in Good condition.



SanAir ID Number  
**23027088**  
 FINAL REPORT  
 5/22/2023 1:00:18 PM

**Name:** Harenda Management Group  
**Address:** 1237 West Bruce Street  
 Milwaukee, WI 53204  
**Phone:** 414-383-4800

**Project Number:** 23-400-071.5032  
**P.O. Number:**  
**Project Name:** Milwaukee DNS  
**Collected Date:** 5/10/2023  
**Received Date:** 5/17/2023 10:10:00 AM

Analyst: Mayes, Jean

### Asbestos Bulk PLM EPA 600/R-93/116

| SanAir ID / Description              | Stereoscopic                            | Components                |               | Asbestos Fibers |
|--------------------------------------|---|---------------------------|---------------|-----------------|
|                                      | Appearance                              | % Fibrous                 | % Non-fibrous |                 |
| 1 / 23027088-001<br>, Fiberboard     | Brown<br>Fibrous<br>Homogeneous         | 95% Cellulose             | 5% Other      | None Detected   |
| 2 / 23027088-002<br>, Fiberboard     | Brown<br>Fibrous<br>Homogeneous         | 95% Cellulose             | 5% Other      | None Detected   |
| 3 / 23027088-003<br>, Fiberboard     | Brown<br>Fibrous<br>Homogeneous         | 95% Cellulose             | 5% Other      | None Detected   |
| 4 / 23027088-004<br>, Drywall        | White<br>Non-Fibrous<br>Homogeneous     |                           | 100% Other    | None Detected   |
| 4 / 23027088-004<br>, Joint Compound | White<br>Non-Fibrous<br>Homogeneous     |                           | 100% Other    | None Detected   |
| 5 / 23027088-005<br>, Drywall        | Various<br>Non-Fibrous<br>Heterogeneous | 5% Cellulose<br>2% Glass  | 93% Other     | None Detected   |
| 5 / 23027088-005<br>, Joint Compound | White<br>Non-Fibrous<br>Homogeneous     |                           | 100% Other    | None Detected   |
| 6 / 23027088-006<br>, Drywall        | Various<br>Non-Fibrous<br>Heterogeneous | 10% Cellulose<br>2% Glass | 88% Other     | None Detected   |
| 6 / 23027088-006<br>, Joint Compound | White<br>Non-Fibrous<br>Homogeneous     |                           | 100% Other    | None Detected   |
| 7 / 23027088-007<br>, Paper          | Off-White<br>Fibrous<br>Heterogeneous   |                           | 30% Other     | 70% Chrysotile  |

Analyst:

Approved Signatory:

Analysis Date: 5/22/2023

Date: 5/22/2023



SanAir ID Number  
**23027088**  
 FINAL REPORT  
 5/22/2023 1:00:18 PM

**Name:** Harenda Management Group  
**Address:** 1237 West Bruce Street  
 Milwaukee, WI 53204  
**Phone:** 414-383-4800

**Project Number:** 23-400-071.5032  
**P.O. Number:**  
**Project Name:** Milwaukee DNS  
**Collected Date:** 5/10/2023  
**Received Date:** 5/17/2023 10:10:00 AM

Analyst: Mayes, Jean

### Asbestos Bulk PLM EPA 600/R-93/116

| SanAir ID / Description               | Stereoscopic Components                 |           | Asbestos Fibers             |
|---------------------------------------|---|-----------|-----------------------------|
|                                       | Appearance                              | % Fibrous |                             |
| 8 / 23027088-008<br>, Paper           | Off-White<br>Fibrous<br>Heterogeneous   |           | 30% Other<br>70% Chrysotile |
| 9 / 23027088-009<br>, Paper           | Off-White<br>Fibrous<br>Heterogeneous   |           | 30% Other<br>70% Chrysotile |
| 10 / 23027088-010<br>, Ceramic Tile   | Off-White<br>Non-Fibrous<br>Homogeneous |           | 100% Other<br>None Detected |
| 11 / 23027088-011<br>, Ceramic Tile   | Black<br>Non-Fibrous<br>Homogeneous     |           | 100% Other<br>None Detected |
| 12 / 23027088-012<br>, Sheet Flooring | Cream<br>Non-Fibrous<br>Homogeneous     | 3% Glass  | 97% Other<br>None Detected  |
| 13 / 23027088-013<br>, Caulk          | Brown<br>Non-Fibrous<br>Homogeneous     |           | 100% Other<br>None Detected |
| 14 / 23027088-014                     | Brown<br>Non-Fibrous<br>Homogeneous     |           | 100% Other<br>None Detected |
| 15 / 23027088-015<br>, Caulk          | Brown<br>Non-Fibrous<br>Homogeneous     |           | 100% Other<br>None Detected |
| 16 / 23027088-016<br>, Caulk          | White<br>Non-Fibrous<br>Homogeneous     |           | 98% Other<br>2% Chrysotile  |
| 17 / 23027088-017<br>, Caulk          | White<br>Non-Fibrous<br>Homogeneous     |           | 98% Other<br>2% Chrysotile  |

Analyst: *Jean Mayes*

Approved Signatory: *Johnathan Wilson*

Analysis Date: 5/22/2023

Date: 5/22/2023





SanAir ID Number  
**23027088**  
 FINAL REPORT  
 5/22/2023 1:00:18 PM

**Name:** Harenda Management Group  
**Address:** 1237 West Bruce Street  
 Milwaukee, WI 53204  
**Phone:** 414-383-4800

**Project Number:** 23-400-071.5032  
**P.O. Number:**  
**Project Name:** Milwaukee DNS  
**Collected Date:** 5/10/2023  
**Received Date:** 5/17/2023 10:10:00 AM

Analyst: Mayes, Jean

### Asbestos Bulk PLM EPA 600/R-93/116

| SanAir ID / Description      | Stereoscopic                         | Components       |               | Asbestos Fibers |
|------------------------------|--------------------------------------|------------------|---------------|-----------------|
|                              | Appearance                           | % Fibrous        | % Non-fibrous |                 |
| 18 / 23027088-018<br>, Caulk | White<br>Non-Fibrous<br>Homogeneous  |                  | 98% Other     | 2% Chrysotile   |
| 19 / 23027088-019            | Grey<br>Non-Fibrous<br>Heterogeneous | 10% Wollastonite | 90% Other     | None Detected   |

Analyst:

Approved Signatory:

Analysis Date: 5/22/2023

Date: 5/22/2023

## Disclaimer

This report is the sole property of the client named on the SanAir Technologies Laboratory chain-of-custody (COC). Results in the report are confidential information intended only for the use by the customer listed on the COC. Neither results nor reports will be discussed with or released to any third party without our client's written permission. The final report shall not be reproduced except in full without written approval of the laboratory to assure that parts of the report are not taken out of context. The information provided in this report applies only to the samples submitted and is relevant only for the date, time, and location of sampling. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample(s) in the condition in which they arrived at the laboratory and information provided by the client on the COC, such as: project number, project name, collection dates, po number, special instructions, samples collected by, sample numbers, sample identifications, sample type, selected analysis type, flow rate, total volume or area, and start stop times that may affect the validity of the results in this report. Samples were received in good condition unless otherwise noted on the report. SanAir assumes no responsibility or liability for the manner in which the results are used or interpreted. This report does not constitute and shall not be used to claim product certification, approval, or endorsement by NVLAP, NIST, or any other U.S. governmental agencies and may not be certified by every local, state, and federal regulatory agencies.

Samples are held for a period of 60 days. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations.

For NY state samples, method EPA 600/M4-82-020 is performed.

### NYELAP Disclaimer:

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

### Asbestos Certifications

NVLAP lab code 200870-0

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075, LA-0084

New York ELAP lab ID: 11983

Rhode Island License Number: PCM00126, PLM00126, TEM00126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000616

Vermont License: AL166318

Louisiana Department of Environmental Quality: 212253, Cert 05088

Revision Date: 8/14/2020



10501 Trade Ct., Suite 100  
 N. Chesterfield, VA 23236  
 804.897.1177 / 888.895.1177  
 Fax 804.897.0070  
 sanair.com

**Asbestos**  
**Chain of Custody**  
 Form 140, Rev 7, 10/20/2022

SanAir ID Number  
 23027088

|  |                       |                                    |  |
|--|-----------------------|------------------------------------|--|
| Company: <b>Harenda Management Group</b>   |                       | Project #: <b>23-400-071.5032</b>  | Collected by:                                    |
| Address: <b>1237 West Bruce Street</b>     |                       | Project Name: <b>Milwaukee DNS</b> | Phone #: <b>(414) 383-4800</b>                   |
| City, St., Zip: <b>Milwaukee, WI 53204</b> |                       | Date Collected: <b>5/10/23</b>     | Fax #: <b>(414) 647-1540</b>                     |
| State of Collection: <b>WI</b>             | Account#: <b>3904</b> | P.O. Number:                       | Email: <b>dean.jacobsen@kphenvironmental.com</b> |

| Bulk         |                          |                                     | Air                  |                       |                          | Soil                |                              |                          |
|--------------|--------------------------|-------------------------------------|----------------------|-----------------------|--------------------------|---------------------|------------------------------|--------------------------|
| ABB          | PLM EPA 600/R-93/116     | <input checked="" type="checkbox"/> | ABA                  | PCM NIOSH 7400        | <input type="checkbox"/> | ABSE                | PLM EPA 600/R-93/116 (Qual.) | <input type="checkbox"/> |
|              | Positive Stop            | <input type="checkbox"/>            | ABA-2                | OSHA w/ TWA*          | <input type="checkbox"/> | <b>Vermiculite</b>  |                              |                          |
| ABEPA        | PLM EPA 400 Point Count  | <input type="checkbox"/>            | ABTEM                | TEM AHERA             | <input type="checkbox"/> | ABB                 | PLM EPA 600/R-93/116         | <input type="checkbox"/> |
| ABB1K        | PLM EPA 1000 Point Count | <input type="checkbox"/>            | ABATN                | TEM NIOSH 7402        | <input type="checkbox"/> | ABEPA3              | PLM EPA 400 Point Count      | <input type="checkbox"/> |
| ABBEN        | PLM EPA NOB**            | <input type="checkbox"/>            | ABT2                 | TEM Level II          | <input type="checkbox"/> | ABCM                | Cincinnati Method            | <input type="checkbox"/> |
| ABBCH        | TEM Chatfield**          | <input type="checkbox"/>            | Other:               |                       | <input type="checkbox"/> | <b>Dust</b>         |                              |                          |
| ABBTM        | TEM EPA NOB**            | <input type="checkbox"/>            | <b>New York ELAP</b> |                       |                          | ABWA                | TEM Wipe ASTM D-6480         | <input type="checkbox"/> |
| ABQ          | PLM Qualitative          | <input type="checkbox"/>            | ABEPA2               | NY ELAP 198.1         | <input type="checkbox"/> | ABDMV               | TEM Microvac ASTM D-5755     | <input type="checkbox"/> |
| <b>Water</b> |                          |                                     | ABENY                | NY ELAP 198.6 PLM NOB | <input type="checkbox"/> | <b>Matrix Other</b> |                              |                          |
| ABHE         | EPA 100.2                | <input type="checkbox"/>            | ABBNY                | NY ELAP 198.4 TEM NOB | <input type="checkbox"/> |                     |                              | <input type="checkbox"/> |
|              |                          |                                     |                      | Positive Stop         | <input type="checkbox"/> |                     |                              | <input type="checkbox"/> |

\*\* Available on 24-hr. to 5-day TAT

|                   |  |  |                                 |                                 |
|-------------------|--|--|---------------------------------|---------------------------------|
| Turn Around Times | 3 HR (4 HR TEM) <input type="checkbox"/> | 6 HR (8HR TEM) <input type="checkbox"/>    | 12 HR <input type="checkbox"/>  | 1 Day <input type="checkbox"/>  |
|                   | <input type="checkbox"/> 2 Days          | <input checked="" type="checkbox"/> 3 Days | <input type="checkbox"/> 4 Days | <input type="checkbox"/> 5 Days |

**Special Instructions**

| Sample # | Sample Identification/Location | Volume or Area | Sample Date | Flow Rate* | Start - Stop Time* |
|----------|--------------------------------|----------------|-------------|------------|--------------------|
| 1        |                                |                |             |            |                    |
| 2        |                                |                |             |            |                    |
| 3        |                                |                |             |            |                    |
| 4        |                                |                |             |            |                    |
| 5        |                                |                |             |            |                    |
| 6        |                                |                |             |            |                    |
| 7        |                                |                |             |            |                    |
| 8        |                                |                |             |            |                    |
| 9        |                                |                |             |            |                    |
| 10       |                                |                |             |            |                    |
| 11       |                                |                |             |            |                    |
| 12       |                                |                |             |            |                    |

|                                       |                      |      |                                   |                 |                  |
|---------------------------------------|----------------------|------|-----------------------------------|-----------------|------------------|
| Relinquished by<br><i>[Signature]</i> | Date<br>5/16/23 1700 | Time | Received by<br><i>[Signature]</i> | Date<br>5-17-23 | Time<br>10:10 Am |
|---------------------------------------|----------------------|------|-----------------------------------|-----------------|------------------|

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Ground and Next Day Air shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.





SanAir ID Number

23027895

FINAL REPORT

5/24/2023 5:02:46 PM

**Name:** Harenda Management Group  
**Address:** 1237 West Bruce Street  
Milwaukee, WI 53204  
**Phone:** 414-383-4800

**Project Number:** 23-400-071.5032  
**P.O. Number:**  
**Project Name:** Milwaukee DNS  
**Collected Date:** 5/10/2023  
**Received Date:** 5/23/2023 8:30:00 AM

Dear Dean Jacobsen,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Tuesday, May 23, 2023 via Fax or Email request. The final report(s) is enclosed for the following sample(s): 16, 17, 18.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

A handwritten signature in black ink that reads "Sandra Sobrino". The signature is fluid and cursive.

Sandra Sobrino  
Asbestos & Materials Laboratory Manager  
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.



SanAir ID Number  
**23027895**  
 FINAL REPORT  
 5/24/2023 5:02:46 PM

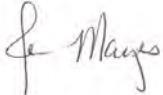
**Name:** Harenda Management Group  
**Address:** 1237 West Bruce Street  
 Milwaukee, WI 53204  
**Phone:** 414-383-4800


**Project Number:** 23-400-071.5032  
**P.O. Number:**  
**Project Name:** Milwaukee DNS  
**Collected Date:** 5/10/2023  
**Received Date:** 5/23/2023 8:30:00 AM

Analyst: Mayes, Jean

### Asbestos Bulk EPA PLM 400 Point Count

| SanAir ID / Description | Stereoscopic                        | Components |               | Asbestos Fibers    |
|-------------------------|-------------------------------------|------------|---------------|--------------------|
|                         | Appearance                          | % Fibrous  | % Non-fibrous |                    |
| 16 / 23027895-001       | White<br>Non-Fibrous<br>Homogeneous |            | 99.5% Other   | 0.5% Chrysotile    |
| 17 / 23027895-002       | White<br>Non-Fibrous<br>Homogeneous |            | 100% Other    | < 0.25% Chrysotile |
| 18 / 23027895-003       | White<br>Non-Fibrous<br>Homogeneous |            | 99.25% Other  | 0.75% Chrysotile   |

Analyst: 

Approved Signatory: 

Analysis Date: 5/24/2023

Date: 5/24/2023

## **Disclaimer and Additional Information**

### **400 Point Count Method EPA 600/R-93/116**

EPA – 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples

EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials

This report is the sole property of the client named on the SanAir Technologies Laboratory chain-of-custody (COC). Results in the report are confidential information intended only for the use by the customer listed on the COC. Neither results nor reports will be discussed with or released to any third party without our client's written permission. The final report shall not be reproduced except in full without written approval of the laboratory to assure that parts of the report are not taken out of context. The information provided in this report applies only to the samples submitted and is relevant only for the date, time, and location of sampling. The accuracy of the results is dependent upon the client's sampling procedure, additions, exclusions, method deviations and information provided to the laboratory by the client. When client requires samples to be tested that deviates from a specific method or condition, all reported results may be affected by the deviation. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample(s) in the condition in which they arrived at the laboratory and information provided by the client on the COC, such as: project number, project name, collection dates, purchase order number, special instructions, samples collected by, sample numbers, sample identifications, sample type, selected analysis type, flow rate, total volume or area, and start - stop times that may affect the validity of the results in this report. Samples were received in good condition unless otherwise noted. SanAir assumes no responsibility or liability for the manner in which the results are used or interpreted. This report does not constitute and shall not be used to claim product certification, approval, or endorsement by NVLAP, NIST, or any other U.S. governmental agencies and may not be accredited by every local, state, and federal regulatory agency. Samples are held for a period of 60 days.

#### Asbestos Certifications

NVLAP Lab Code 200870-0

City of Philadelphia Department of Public Health Certificate Number: ALL-460

PA Department of Environmental Protection Number: 68-05397

California ELAP Certificate Number: 2915

Colorado Department of Public Health & Environment Registration Number: AL-23143

Connecticut Department of Public Health Registration Number: PH-0105

Massachusetts Department of Labor Standards License Number: AA000222

State of Maine Department of Environmental Protection License Number: LB-0075, LA-0084

New York Department of Health Lab ID No: 11983

State of Rhode Island Department of Health Certification Number: PCM00126, PLM00126, TEM00126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia Department of Professional & Occupational Regulation Number 3333000323

The State of Washington Department of Ecology Laboratory ID: C989

State of West Virginia Bureau for Public Health Asbestos Laboratory Number: LT000616

Vermont Department of Health License Number: AL166318

State of Louisiana Department of Environmental Quality, AI Number: 212253, Certificate Number: 05088

Revision Date: 9/13/2022



10501 Trade Ct., Suite 100  
 N. Chesterfield, VA 23236  
 804.897.1177 / 888.895.1177  
 Fax 804.897.0070  
 sanair.com

Asbestos  
**Chain of Custody**  
 Form 140, Rev 7, 10/20/2022

SanAir ID Number  
 23027895

|                                     |                |                             |  |
|-------------------------------------|----------------|-----------------------------|--|
| Company: Harendra Management Group  |                | Project #: 23-400-071.5032  | Collected by:                            |
| Address: 1237 West Bruce Street     |                | Project Name: Milwaukee DNS | Phone #: (414) 383-4800                  |
| City, St., Zip: Milwaukee, WI 53204 |                | Date Collected: 5/10/23     | Fax #: (414) 647-1540                    |
| State of Collection: WI             | Account#: 3904 | P.O. Number:                | Email: dean.jacobsen@kphenvironmental.co |

| Bulk  |                          |                                     | Air                  |                       |                          | Soil               |                              |                          |
|-------|--------------------------|-------------------------------------|----------------------|-----------------------|--------------------------|--------------------|------------------------------|--------------------------|
| ABB   | PLM EPA 600/R-93/116     | <input type="checkbox"/>            | ABA                  | PCM NIOSH 7400        | <input type="checkbox"/> | ABSE               | PLM EPA 600/R-93/116 (Qual.) | <input type="checkbox"/> |
|       | Positive Stop            | <input type="checkbox"/>            | ABA-2                | OSHA w/ TWA*          | <input type="checkbox"/> | <b>Vermiculite</b> |                              |                          |
| ABEPA | PLM EPA 400 Point Count  | <input checked="" type="checkbox"/> | ABTEM                | TEM AHERA             | <input type="checkbox"/> | ABB                | PLM EPA 600/R-93/116         | <input type="checkbox"/> |
| ABB1K | PLM EPA 1000 Point Count | <input type="checkbox"/>            | ABATN                | TEM NIOSH 7402        | <input type="checkbox"/> | ABEPA3             | PLM EPA 400 Point Count      | <input type="checkbox"/> |
| ABBEN | PLM EPA NOB**            | <input checked="" type="checkbox"/> | ABT2                 | TEM Level II          | <input type="checkbox"/> | ABCM               | Cincinnati Method            | <input type="checkbox"/> |
| ABBCH | TEM Chatfield**          | <input type="checkbox"/>            | Other:               |                       | <input type="checkbox"/> | <b>Dust</b>        |                              |                          |
| ABBTM | TEM EPA NOB**            | <input type="checkbox"/>            | <b>New York ELAP</b> |                       |                          | ABWA               | TEM Wipe ASTM D-6480         | <input type="checkbox"/> |
| ABQ   | PLM Qualitative          | <input type="checkbox"/>            | ABEPA2               | NY ELAP 198.1         | <input type="checkbox"/> | ABDMV              | TEM Microvac ASTM D-5755     | <input type="checkbox"/> |
|       |                          |                                     | ABENY                | NY ELAP 198.6 PLM NOB | <input type="checkbox"/> |                    |                              |                          |
|       |                          |                                     | ABBNY                | NY ELAP 198.4 TEM NOB | <input type="checkbox"/> |                    |                              |                          |
|       |                          |                                     | Positive Stop        |                       |                          | Matrix             | Other                        | <input type="checkbox"/> |
|       |                          |                                     |                      |                       |                          |                    |                              | <input type="checkbox"/> |

\*\* Available on 24-hr. to 5-day TAT

| Water |           | Turn Around Times                        |   |
|-------|-----------|--|---|
| ABHE  | EPA 100.2 | <input type="checkbox"/>                 |   |
|       |           | 3 HR (4 HR TEM) <input type="checkbox"/> | 6 HR (8HR TEM) <input type="checkbox"/>   |
|       |           | 12 HR <input type="checkbox"/>           | 1 Day <input checked="" type="checkbox"/> |
|       |           | <input type="checkbox"/> 2 Days          | <input type="checkbox"/> 3 Days           |
|       |           | <input type="checkbox"/> 4 Days          | <input type="checkbox"/> 5 Days           |

**Special Instructions**

| Sample # | Sample Identification/Location | Volume or Area | Sample Date | Flow Rate* | Start - Stop Time* |
|----------|--------------------------------|----------------|-------------|------------|--------------------|
| 16       |                                |                |             |            |                    |
| 17       |                                |                |             |            |                    |
| 18       |                                |                |             |            |                    |
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|          |                                |                |             |            |                    |
|          |                                |                |             |            |                    |
|          |                                |                |             |            |                    |
|          |                                |                |             |            |                    |

| Relinquished by    | Date    | Time | Received by        | Date        | Time   |
|--------------------|---------|------|--------------------|-------------|--------|
| <i>[Signature]</i> | 5/22/23 | 1425 | <i>[Signature]</i> | MAY 22 2023 | 3:30pm |

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Ground and Next Day Air shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

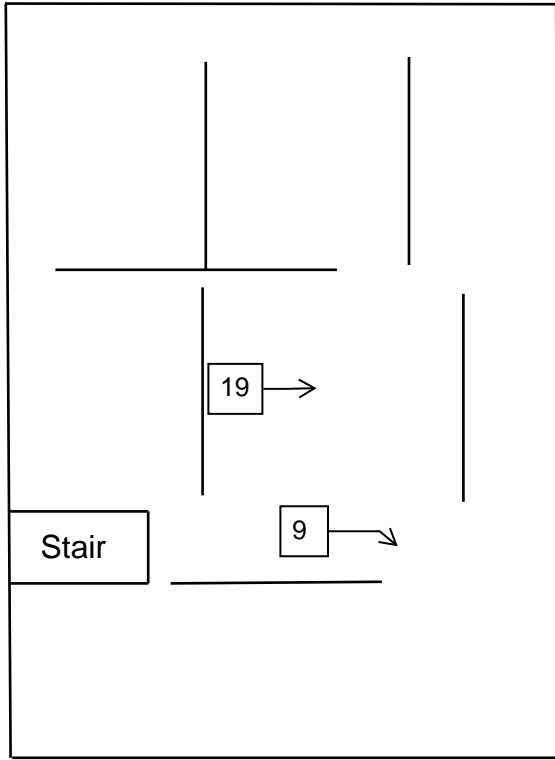


## **IX. FLOOR PLANS**



**One Family Dwelling  
5032 North 57th Street  
Milwaukee, Wisconsin**

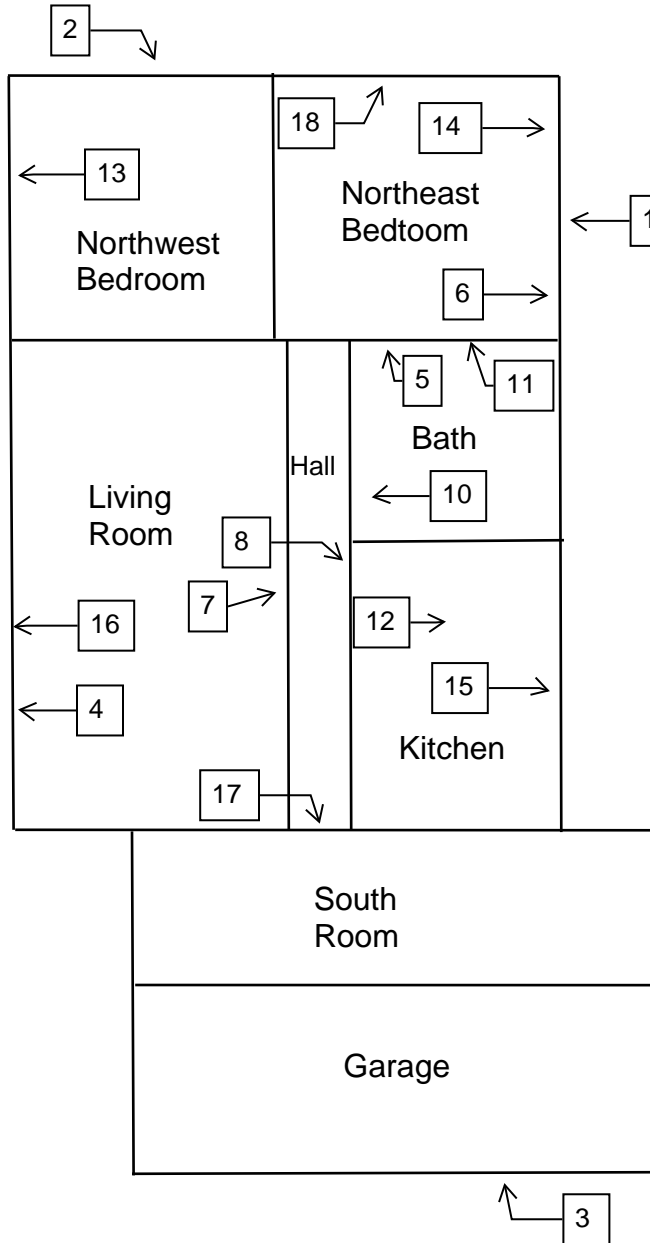
Basement Floor Plan





**One Family Dwelling  
5032 North 57th Street  
Milwaukee, Wisconsin**

1st Floor Plan



## **X. HMG CERTIFICATION**

# Company Certificate

This certifies that

**HARENDA MANAGEMENT GROUP**

1237 W BRUCE ST  
MILWAUKEE WI 53204-1218

is certified under ch. DHS 159, Wis.Adm.Code as a

**Asbestos Company -- Primary**

Certificate Issue Date: 09/10/2021  
Expiration Date: 08/31/2023, 12:01 a.m.  
Certification #: CAP-480540

Wisconsin Department of Health Services  
Division of Public Health  
Bureau of Environmental and Occupational Health  
Asbestos & Lead Section  
PO Box 2659  
Madison WI 53701-2659  
Phone: (608) 261-6876



*Miriam Hasan*  
Miriam Hasan, Unit Supervisor



**ASBESTOS INSPECTOR**

Issued By

**STATE OF WISCONSIN**

**Dept. of Health Services**

Jazmin K C Spears

1237 W Bruce St

Milwaukee WI 53204-1218

|            |                 |            |        |
|------------|-----------------|------------|--------|
|            |                 | 204 lbs    | 5' 08" |
| All-111055 | Exp: 11/15/2023 | 10/19/1974 |        |

Training due by: 11/15/2023



**ASBESTOS INSPECTION REPORT**

**Job Site:**

**Fire Damaged  
Two Family Dwelling  
2469 North 38<sup>th</sup> Street  
Milwaukee, Wisconsin**

For:

City of Milwaukee  
Department of Neighborhood Services  
Attn: Marge Piwaron  
841 North Broadway 1<sup>st</sup> Floor  
Milwaukee, Wisconsin 53202-3613

**HMG Report No.: 16-400-014.2469  
Contract No.: 360-16-0745**

A handwritten signature in black ink, appearing to read 'Dean Jacobsen', is written over a horizontal line.

Dean Jacobsen  
Asbestos Inspector No. AII – 14370

Prepared by:

**HARENDA MANAGEMENT GROUP**  
1237 West Bruce Street  
Milwaukee, Wisconsin 53204

**October 2016**

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IX. HMG Certifications .....13



## I. INTRODUCTION

Harenda Management Group (HMG) was retained by the City of Milwaukee Department of Neighborhood Services to conduct an inspection for suspect asbestos containing materials in the dwelling at 2469 North 38<sup>th</sup> Street, Milwaukee, Wisconsin.

The inspection included plaster, texture, caulk, paper insulation, floor tile, drywall/joint compound, blown in insulation, asphalt roofing, aircell pipe insulation, pipe insulation fittings, flue packing, ceramic tile, and mastic to determine if asbestos containing materials were present within the space as required by *US EPA NESHAP regulation 40 CFR 61 Subpart M and NR 447 of the Wisconsin Administrative Code*.

## II. BUILDING SURVEY

Marge Piwaron, of the City of Milwaukee Department of Neighborhood Services, authorized HMG to conduct a building inspection and to analyze samples collected during the inspection.

**On September 20, 2016, HMG conducted an asbestos inspection of a two family dwelling, scheduled for deconstruction, located at 2469 North 38<sup>th</sup> Street, Milwaukee, Wisconsin. The inspection was conducted by Jazmin Spears, Wisconsin License No. AII – 111055. A supplemental inspection of the plaster in the dwelling was conducted on October 7, 2016, by Dean Jacobsen, Wisconsin License No. AII – 14370.**

The inspection was comprised of three elements:

1. A visual determination as to the extent of suspect asbestos containing materials within the building.
2. Sampling and documentation of observable suspect asbestos containing materials.
3. Quantification of observable positive (>1%) materials existing within the spaces.

During the initial asbestos inspection, seven (7) samples of plaster surfacing had been collected and analyzed for asbestos by polarized light microscopy (PLM). Two samples, collected from the 2<sup>nd</sup> floor stair west wall and basement stair ceiling, contained 2.25 and 2.75% chrysotile, respectively. A supplemental inspection was then conducted to isolate the locations of asbestos containing plaster as permitted in the USEPA guidance “Asbestos in Buildings: Simplified Sampling Scheme for Friable Surfacing Materials”.

Plaster had been identified in 1<sup>st</sup> and 2<sup>nd</sup> floor rooms plus the stairs. During the supplemental inspection additional plaster samples were collected from the other rooms that have plaster that were not previously sampled.

The results of the inspection integrated with the Polarized Light Microscopy with Dispersion Staining (PLM/DS) analysis of bulk samples collected are outlined in this document. If you have any questions please contact HMG at (414) 383-4800.

### III. THE LABORATORY

#### A. METHOD OF ANALYSIS

Analysis is performed by using the bulk samples for visual observation and slide preparation(s) for microscopical examination and identification. The slides are analyzed for asbestos (chrysotile, amosite, crocidolite, anthophyllite, and actinolite/tremolite), fibrous non asbestos constituents (mineral wool, paper, etc.), and nonfibrous constituents. Asbestos is identified by refractive indices (obtained by using dispersion staining), morphology, color, pleochroism, birefringence, extinction characteristics, and signs of elongation. The same characteristics are used to identify the non asbestos constituents.

The microscopist visually estimates relative amounts of each constituent using a stereoscope if necessary. The test results are based on a visual determination of relative volume of the bulk sample components. The results are valid only for the item tested. Current US EPA NESHAP regulations state asbestos materials means material containing more than 1% asbestos as determined using the method specified in Appendix E, Subpart E, 40 CFR Part 763 Section I, Polarized Light Microscopy. A point count analysis is performed for samples where the polarized light microscopy result is close to 1%. The point count is a more accurate fiber counting method and takes precedence over the polarized light microscopy result. Bold values below indicate that the material contains more than 1% asbestos. Refer to 29 CFR 1926.1101 (Construction) and 29 CFR 1910.1001 (General Industry) for specific OSHA requirements.

#### IV. FINDINGS AND OBSERVATIONS

The materials identified as suspect asbestos containing materials (ACM) include plaster, texture, caulk, paper insulation, floor tile, drywall/joint compound, blown in insulation, asphalt roofing, aircell pipe insulation, pipe insulation fittings, flue packing, ceramic tile, and mastic. These materials were sampled and the following results were noted:

| Sample # | Location and Description  | Results  | Homogeneous Code |
|----------|---|----------|------------------|
| 1        | Exterior – on east window – white caulk   | Negative | MCLKw            |
| 2        | Exterior – on south window – white caulk  | Negative | MCLKw            |
| 3        | Exterior – on west window – white caulk   | Negative | MCLKw            |
| 4        | Exterior – east wall under wood siding – paper insulation                                       | Negative | MPI              |
| 5        | Exterior – south wall under wood siding – paper insulation                                      | Negative | MPI              |
| 6        | Exterior – west wall under wood siding – paper insulation                                       | Negative | MPI              |
| 7a       | 1 <sup>st</sup> floor – front entry – top layer – 12” tan floor tile                            | Negative | MF12t            |
| 7b       | 1 <sup>st</sup> floor – front entry – bottom layer – 9” red floor tile                          | Negative | MF9r             |
| 8a       | 1 <sup>st</sup> floor – living room – top layer – 12” brown and tan floor tile                  | Negative | MF12nt           |
| 8b       | 1 <sup>st</sup> floor – living room – bottom layer – 12” cream floor tile                       | Negative | MF12c            |
| 8c       | 1 <sup>st</sup> floor – living room – bottom layer – under 12” cream floor tile – yellow mastic | Negative | MF12c            |
| 9a       | 1 <sup>st</sup> floor – east bedroom – under carpet – 12” brown floor tile                      | Negative | MF12n            |
| 9b       | 1 <sup>st</sup> floor – east bedroom – bottom layer – 12” red floor tile                        | Negative | MF12r            |

| Sample # | Location and Description   | Results                          | Homogeneous Code |
|----------|--|----------------------------------|------------------|
| 10       | 1 <sup>st</sup> floor – northeast bedroom – 12” brown floor tile                                     | Negative                         | MF12n            |
| 11a      | 1 <sup>st</sup> floor – center bedroom – top layer – 12” brown and red floor tile                    | Negative                         | MF12nr           |
| 11b      | 1 <sup>st</sup> floor – center bedroom – bottom layer – 12” red floor tile                           | Negative                         | MF12r            |
| 12a      | 1 <sup>st</sup> floor – bathroom – 2 <sup>nd</sup> layer – 12” brown and black floor tile            | Negative                         | MF12nk           |
| 12b      | 1 <sup>st</sup> floor – bathroom – 2 <sup>nd</sup> layer – 12” red floor tile                        | Negative                         | MF12r            |
| 13a      | 2 <sup>nd</sup> floor – east bedroom – top layer – 12” brown floor tile                              | Negative                         | MF12n            |
| 13b      | 2 <sup>nd</sup> floor – east bedroom – bottom layer – red linoleum                                   | Negative                         | MFLr             |
| 14a      | 2 <sup>nd</sup> floor – kitchen – top layer – 12” brown and beige floor tile                         | Negative                         | MF12ne           |
| 14b      | 2 <sup>nd</sup> floor – kitchen – bottom layer – orange linoleum                                     | Negative                         | MFLo             |
| 14c      | 2 <sup>nd</sup> floor – kitchen – bottom layer – under orange linoleum – brown mastic                | Negative                         | MFLo             |
| 15a      | 2 <sup>nd</sup> floor – living room – top layer – 12” tan and beige floor tile                       | Negative                         | MF12te           |
| 15b      | 2 <sup>nd</sup> floor – living room – top layer – under 12” tan and beige floor tile – yellow mastic | Negative                         | MF12te           |
| 15c      | 2 <sup>nd</sup> floor – living room – bottom layer – 12” white floor tile                            | Negative                         | MF12w            |
| 15d      | 2 <sup>nd</sup> floor – living room – bottom layer – under 12” white floor tile – yellow mastic      | Negative                         | MF12w            |
| 16       | 1 <sup>st</sup> floor – front entry – south wall – plaster   | Negative                         | SPI              |
| 17a      | 1 <sup>st</sup> floor – east bedroom – north wall – joint compound layer                             | Negative                         | SPI              |
| 17b      | 1 <sup>st</sup> floor – east bedroom – north wall – plaster skim coat                                | Negative                         | SPI              |
| 17c      | 1 <sup>st</sup> floor – east bedroom – north wall – plaster base coat                                | Negative                         | SPI              |
| 18a      | <b>2<sup>nd</sup> floor – back hall – west wall – plaster skim coat</b>                              | <b>Positive 2% Chrysotile</b>    | <b>SPI</b>       |
| 18a      | <b>POINT COUNT RESULT</b>  | <b>Positive 2.25% Chrysotile</b> | <b>SPI</b>       |
| 18b      | 2 <sup>nd</sup> floor – back hall – west wall – plaster base coat                                    | Negative                         | SPI              |
| 19a      | 1 <sup>st</sup> floor – northeast room – south wall – plaster skim coat                              | Negative                         | SPI              |
| 19b      | 1 <sup>st</sup> floor – northeast room – south wall – plaster base coat                              | Negative                         | SPI              |
| 20a      | 1 <sup>st</sup> floor – living room – north wall – plaster skim coat                                 | Negative                         | SPI              |
| 20b      | 1 <sup>st</sup> floor – living room – north wall – plaster base coat                                 | Negative                         | SPI              |
| 21a      | <b>Basement – stair – ceiling – plaster skim coat</b>  | <b>Positive 3% Chrysotile</b>    | <b>SPI</b>       |
| 21a      | <b>POINT COUNT RESULT</b>  | <b>Positive 2.75% Chrysotile</b> | <b>SPI</b>       |
| 21b      | Basement – stair – ceiling – plaster base coat   | Negative                         | SPI              |
| 22       | Attic – stair – west wall – plaster  | Negative                         | SPI              |
| 23a      | 1 <sup>st</sup> floor – living room – south wall – joint compound                                    | Negative                         | MDW              |
| 23b      | 1 <sup>st</sup> floor – living room – south wall – drywall   | Negative                         | MDW              |
| 24a      | 2 <sup>nd</sup> floor – southwest room – south wall – joint compound                                 | Negative                         | MDW              |
| 24b      | 2 <sup>nd</sup> floor – southwest room – south wall – drywall  | Negative                         | MDW              |
| 25a      | 2 <sup>nd</sup> floor – kitchen – north wall – joint compound  | Negative                         | MDW              |
| 25b      | 2 <sup>nd</sup> floor – kitchen – north wall – drywall   | Negative                         | MDW              |
| 26       | Attic – under floor – blown in insulation  | Negative                         | MBI              |
| 27       | 1 <sup>st</sup> floor – kitchen – in south wall – blown in insulation                                | Negative                         | MBI              |
| 28       | Basement – stair – in north wall – blown in insulation   | Negative                         | MBI              |
| 29a      | Roof – top layer – gray asphalt shingle  | Negative                         | MRSy             |

| Sample #   | Location and Description   | Results                        | Homogeneous Code |
|------------|--|--------------------------------|------------------|
| 29b        | Roof – 2 <sup>nd</sup> layer – black asphalt shingle   | Negative                       | MRSk             |
| 29c        | Roof – bottom layer – tar paper  | Negative                       | MPT              |
| <b>30</b>  | <b>Basement – on pipe elbows - &lt;5” diameter magnesia insulation</b>                       | <b>Positive 10% Chrysotile</b> | <b>TM5</b>       |
| <b>31</b>  | <b>Basement – &lt;5” diameter aircell pipe insulation</b>                                    | <b>Positive 60% Chrysotile</b> | <b>TA5</b>       |
| 32         | Basement – on chimney – flue packing   | Negative                       | TFP              |
| 33a        | 2 <sup>nd</sup> floor – bathroom floor – top layer – white ceramic tile                      | Negative                       | MCTMw            |
| 33b        | 2 <sup>nd</sup> floor – bathroom floor – top layer – under white ceramic tile – white mastic | Negative                       | MCTMw            |
| 33c        | 2 <sup>nd</sup> floor – bathroom floor – top layer – under mastic – leveling compound        | Negative                       | MLC              |
| 34a        | 2 <sup>nd</sup> floor – kitchen – on ceiling – texture                                       | Negative                       | STX              |
| 34b        | 2 <sup>nd</sup> floor – kitchen – on ceiling – texture layer 2                               | Negative                       | STX              |
| 35a        | 1 <sup>st</sup> floor – northeast bedroom closet – west wall – plaster skim coat             | Negative                       | SPI              |
| 35b        | 1 <sup>st</sup> floor – northeast bedroom closet – west wall – plaster base coat             | Negative                       | SPI              |
| 36a        | 1 <sup>st</sup> floor – kitchen closet – east wall – plaster skim coat                       | Negative                       | SPI              |
| 36b        | 1 <sup>st</sup> floor – kitchen closet – east wall – plaster base coat                       | Negative                       | SPI              |
| 37a        | 1 <sup>st</sup> floor – northwest bedroom closet – south wall – plaster skim coat            | Negative                       | SPI              |
| 37b        | 1 <sup>st</sup> floor – northwest bedroom closet – south wall – plaster base coat            | Negative                       | SPI              |
| <b>38a</b> | <b>2<sup>nd</sup> floor – south bedroom – east wall – joint compound patch</b>               | <b>Positive 3% Chrysotile</b>  | <b>MJC</b>       |
| 38b        | 2 <sup>nd</sup> floor – south bedroom – east wall – plaster                                  | Negative                       | SPI              |
| 39         | 2 <sup>nd</sup> floor – living room – west wall – plaster                                    | Negative                       | SPI              |
| 40         | 2 <sup>nd</sup> floor – southwest room – east wall – plaster                                 | Negative                       | SPI              |
| 41a        | 2 <sup>nd</sup> floor – front stair – west wall – joint compound layer                       | Negative                       | SPI              |
| 41b        | 2 <sup>nd</sup> floor – front stair – west wall – plaster skim coat                          | Negative                       | SPI              |
| 41c        | 2 <sup>nd</sup> floor – front stair – west wall – plaster base coat                          | Negative                       | SPI              |
| 42         | 2 <sup>nd</sup> floor – front closet – ceiling – plaster                                     | Negative                       | SPI              |
| 43a        | Attic – stair – west wall – plaster skim coat  | Negative                       | SPI              |
| 43b        | Attic – stair – west wall – plaster base coat  | Negative                       | SPI              |
| 44         | Attic – on chimney – plaster patch   | Negative                       | SPIP             |

**The following materials sampled were found to contain more than 1% asbestos:**

| Material                                       | Homogeneous Code | Location  | Approximate Quantity |
|--|------------------|---|----------------------|
| Plaster  | SPI              | Basement, 1 <sup>st</sup> Floor, & 2 <sup>nd</sup> Floor<br>Rear Stair Walls & Ceilings | 600 Sq. Ft.          |
| Joint Compound Layer on Plaster Wall           | MJC              | 2 <sup>nd</sup> Floor South Bedroom on East Wall  | 20 Sq. Ft.           |
| <5” Diameter Magnesia Pipe Insulation Fittings | TM5              | Basement  | 12 Fittings          |
| <5” Diameter Aircell Pipe Insulation           | TA5              | Basement  | 120 Ln. Ft.          |

**Assumed Category I Non-Friable Asbestos Containing Material:**

| <b>Floor Level</b> | <b>Location</b>     | <b>Description</b> | <b>Quantity</b> |
|--------------------|---------------------|--------------------|-----------------|
| Roof               | Dwelling at Chimney | Flashing           | 5 Sq. Ft.       |

**Homogeneous Material Codes**

|        |   |
|--------|---|
| SPI    | Plaster                                       |
| STX    | Texture                                       |
| MPI    | Paper Insulation                              |
| MCLKw  | White Caulk                                   |
| MF12nt | 12" Brown & Tan Floor Tile                    |
| MF12c  | 12" Cream Floor Tile                          |
| MF12n  | 12" Brown Floor Tile                          |
| MF12r  | 12" Red Floor Tile                            |
| MF12nr | 12" Brown & Red Floor Tile                    |
| MF12nk | 12" Brown & Black Floor Tile                  |
| MF12ne | 12" Brown & Beige Floor Tile                  |
| MF12te | 12" Tan & Beige Floor Tile                    |
| MF12w  | 12" White Floor Tile                          |
| MF9r   | 9" Red Floor Tile                             |
| MFLo   | Orange Linoleum                               |
| MFLr   | Red Linoleum                                  |
| MDW    | Drywall/Joint Compound                        |
| MBI    | Blown in I insulation                         |
| MRSy   | Gray Asphalt Shingle                          |
| MRSk   | Black Asphalt Shingle                         |
| MCTMw  | White Ceramic Tile                            |
| MJC    | Joint Compound Patch                          |
| TM5    | <5" Diameter Magnesia Pipe Insulation Fitting |
| TA5    | <5" Diameter Aircell Pipe Insulation          |
| TFP    | Flue Packing                                  |

**Note#1:** The magnesia, aircell, and joint compound patch are friable materials and must be abated by a Wisconsin certified asbestos company prior to deconstruction.

The plaster is a category II non-friable material and must be abated by a Wisconsin certified asbestos company prior to deconstruction. If the building is demolished instead of deconstructed, it is likely that the plaster will become crumbled, pulverized or reduced to powder during demolition and abatement is recommended prior to demolition.

The flashing at the chimney was not accessible at the time of the inspection. Harenda Management Group recommends abatement of this material if deconstruction personnel will come into contact with it.

**Note#2:** If additional materials are discovered during deconstruction that are not listed above they are to be assumed to be asbestos containing.

**Note#3:** A copy of this report should be transmitted to the deconstruction contractor.

**Note#4:** Additional aircell and magnesia may be within walls and ceilings.

## V. EXCLUSIONS

**All areas within walls and ceilings were not accessible. No visible or accessible areas were excluded from the scope of work.**

HMG is not and shall not represent the building owner as its agent or representative for the purpose of the US EPA/NESHAP and/or the WDNR/NR447 regulations, as owner/operator.

This report represents the condition of the building and its visible/accessible suspect asbestos containing materials at the date and the times of the onsite inspection. Hidden materials or those materials that could be present at the point of inspection, over and above those stated in the inspection report, are the responsibility of the building owner and the demolition contractor.

## VI. LIMITATIONS

The care and skill given to our procedures insures the most reliable test results possible. HMG utilizes Quantem Laboratories for our Polarized Light Microscopy, unless otherwise specified by the client. The findings and conclusions of HMG represent our professional opinions extrapolated from limited data. Significant limited data is gathered during the course of the preliminary asbestos specific site assessment. No other warranty is expressed or implied. Prior to any abatement or renovation activities, it is recommended that HMG be provided the opportunity to review such plans in order that the inspection and assessments contained herein are properly interpreted and implemented.

*This report and the information contained herein are prepared for the sole and exclusive use and possession of the City of Milwaukee Department of Neighborhood Services. No other person or entity may rely on this report or any information contained herein. Any dissemination of the Report or any information contained herein is strictly prohibited without prior written authorization from Harenda Management Group.*

## VII. PRE-DEMOLITION ENVIRONMENTAL CHECKLIST

This guide lists materials and products commonly found in buildings with examples. It is not intended as a substitute for reading the rules and statutes and making your own independent determination of their applicability to your demolition project. These examples presented here do not represent an exhaustive listing of types of materials that may be required to be removed from the building prior to demolition.

### **ASBESTOS**

Persons conducting inspections for asbestos must hold a valid asbestos inspector certification card issued by the State of Wisconsin, Dept. of Health Services. **Please follow the Asbestos Inspection and Sampling Protocol for Buildings to be Demolished or Renovated.**

### **CFCs and HALONS**

Equipment that may contain CFCs and Halons:

|            |  |
|------------|--|
| <u>N/A</u> | Air Conditioners (roof top, room, and central)                             |
| <u>N/A</u> | Dehumidifiers  |
| <u>N/A</u> | Heat Pumps   |
| <u>N/A</u> | Refrigerators, Freezers, Chillers  |
| <u>N/A</u> | Vending Machines, Food Display Cases                                       |
| <u>N/A</u> | Walk-in Coolers  |
| <u>N/A</u> | Water Fountains (bubblers)   |
| <u>N/A</u> | Fire Extinguishers (both portable and installed HALON suppression systems) |
| <u>N/A</u> | Water Coolers  |

### **LEAD**

Lead or Lead Based Paint (LBP) is common in many older buildings. When recycling construction and demolition debris, be aware that wood containing lead paint may not be chipped and spread for landscaping. State law also prohibits the sale or transfer of any fixture or other object containing LBP that might be placed upon any surface of a dwelling, which is ordinarily accessible to children.



## MERCURY

Products that may contain mercury:

### LIGHTING

|            |  |
|------------|--|
| <u>4</u>   | Fluorescent Lights – 1 <sup>st</sup> Floor Center Bedroom; 2 <sup>nd</sup> Floor Southwest Room, South Room, & Bathroom                                    |
| <u>N/A</u> | High Intensity Discharge<br>-Metal Halide<br>-High Pressure Sodium<br>-Mercury Vapor   |
| <u>N/A</u> | Neon   |
| <u>N/A</u> | Switches for lighting using mercury relays<br>-Look for any control associated with exterior or automated lighting systems such as "Silent" wall switches. |

### HVAC

Check thermostats and any control associated with air handling units for switches containing mercury.

### HEATING, VENTILATING AND AIR CONDITIONING SYSTEMS

|            |                 |
|------------|-----------------|
| <u>N/A</u> | Old Thermostats |
| <u>N/A</u> | Aquastats       |
| <u>N/A</u> | Firestats       |
| <u>N/A</u> | Manometers      |
| <u>N/A</u> | Thermometers    |

### BOILERS, FURNACES, HEATERS AND TANKS – 1 Furnace in Attic. 1 Furnace & 2 Water Heaters in Basement

|            |                                       |
|------------|---------------------------------------|
| <u>N/A</u> | Mercury Flame Sensors by pilot lights |
| <u>N/A</u> | Manometers, Thermometers, Gauges      |
| <u>N/A</u> | Pressure-trol                         |
| <u>N/A</u> | Float or Level Controls               |
| <u>N/A</u> | Space Heaters                         |

## **ELECTRICAL SYSTEMS – 2 Breaker Boxes in Basement**

|            |                               |
|------------|-------------------------------|
| <u>N/A</u> | Load Meters and Supply Relays |
| <u>N/A</u> | Phase Splitters               |
| <u>N/A</u> | Microwave Relays              |
| <u>N/A</u> | Mercury Displacement Relays   |

### **PCBs**

For electrical devices manufactured prior to 1987, it is safe to assume that they contain PCBs and should be managed accordingly. Most equipment manufactured after this time will say "PCB Free". The following is a list of areas in a building were PCBs may be found:

|            |  |
|------------|--|
| <u>N/A</u> | Transformers   |
| <u>N/A</u> | Capacitors (appliances, electronic equipment)                                  |
| <u>N/A</u> | Heat Transfer Equipment  |
| <u>N/A</u> | Ballasts   |
| <u>N/A</u> | Specialty Paints (such as for swimming pools or other industrial applications) |
| <u>N/A</u> | Sumps or Oil Traps (in maintenance and industrial facilities)                  |

## **OTHER ENVIRONMENTAL ISSUES**

|            |                            |
|------------|----------------------------|
| <u>N/A</u> | Hazardous Waste            |
| <u>N/A</u> | Oil Tanks                  |
| <u>N/A</u> | Well Abandonment           |
| <u>2</u>   | Junk Auto Tires – Basement |
| <u>N/A</u> | Junk Vehicles              |

- \* 5 Gallons Paint in 1<sup>st</sup> Floor Living Room, 5 Gallons Paint in 2<sup>nd</sup> Floor South Room
- \* 2 Gallons Gasoline in Basement

## VIII. LABORATORY RESULTS



2033 HERITAGE PARK DR, OKLAHOMA CITY, OK 73120 | 1.800.822.1650

### Polarized Light Microscopy Asbestos Analysis Report

|                               |                                  |
|-------------------------------|----------------------------------|
| Quantem Lab No. 269981        | Client: Harenda Management Group |
| Account Number: B929          | Dean Jacobsen                    |
| Date Received: 09/21/2016     | 1237 West Bruce St.              |
| Received By: Peyton Awbrey    | Milwaukee, WI 53204              |
| Date Analyzed: 09/27/2016     | Project: DNS                     |
| Analyzed By: Gayle Ooten      | Project Location: Milwaukee, WI  |
| Methodology: EPA/600/R-93/116 | Project Number: 16-400-014.2469  |

| Quantem Sample ID | Client Sample ID | Composition | Color / Description   | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous  |
|-------------------|------------------|-------------|-----------------------|----------------------|------------------------|--------------|
| 001               | 1                | Homogeneous | White Caulk           | Asbestos Not Present | NA                     | CaCO3 Binder |
| 002               | 2                | Homogeneous | White Caulk           | Asbestos Not Present | NA                     | CaCO3 Binder |
| 003               | 3                | Homogeneous | White Caulk           | Asbestos Not Present | NA                     | CaCO3 Binder |
| 004               | 4                | Homogeneous | Black/Brown Tar Paper | Asbestos Not Present | Cellulose 70           | Tar          |
| 005               | 5                | Homogeneous | Black/Brown Tar Paper | Asbestos Not Present | Cellulose 70           | Tar          |
| 006               | 6                | Homogeneous | Black/Brown Tar Paper | Asbestos Not Present | Cellulose 70           | Tar          |
| 007               | 7                | Layered     | Tan Floor Tile        | Asbestos Not Present | NA                     | Vinyl CaCO3  |

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

Quantem is a NVLAP accredited PLM laboratory (Lab Code: 101959-0). This report relates only to the specific items tested. NVLAP accreditation applies only to analysis performed utilizing EPA/600/M4-82-020 and EPA/600/R-93/116 methods. This report may not be used to claim product endorsement by NVLAP or any agency of the US Government. This report may not be reproduced except in full, without the written approval of the laboratory.



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| QuantEM Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-------------|
| 007a              |                  | Layered     | Brown Floor Tile    | Asbestos Not Present | NA                     | Vinyl CaCO3 |
| 008               | 8                | Layered     | Brown Floor Tile    | Asbestos Not Present | NA                     | Vinyl CaCO3 |
| 008a              |                  | Layered     | White Floor Tile    | Asbestos Not Present | NA                     | Vinyl CaCO3 |
| 008b              |                  | Layered     | Yellow Mastic       | Asbestos Not Present | NA                     | Glue        |
| 009               | 9                | Layered     | Brown Floor Tile    | Asbestos Not Present | NA                     | Vinyl CaCO3 |
| 009a              |                  | Layered     | Orange Linoleum     | Asbestos Not Present | Cellulose 25           | Tar         |

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| Methodology: EPA/600/R-93/116 | Project Number: 16-400-014.2469  |

| Quantem Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-------------|
| 010               | 10               | Homogeneous | Brown Floor Tile    | Asbestos Not Present | NA                     | Vinyl a     |
| 011               | 11               | Layered     | Tan Floor Tile      | Asbestos Not Present | NA                     | Vinyl CaCO3 |
| 011a              |                  | Layered     | Orange Linoleum     | Asbestos Not Present | Cellulose 25           | Tar         |
| 012               | 12               | Layered     | Tan Floor Tile      | Asbestos Not Present | NA                     | Vinyl CaCO3 |
| 012a              |                  | Layered     | Orange Linoleum     | Asbestos Not Present | Cellulose 25           | Tar         |
| 013               | 13               | Layered     | Tan Floor Tile      | Asbestos Not Present | NA                     | Vinyl CaCO3 |
| 013a              |                  | Layered     | Orange Linoleum     | Asbestos Not Present | Cellulose 25           | Tar         |

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| QuantEM Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-------------|
| 014               | 14               | Layered     | Tan Floor Tile      | Asbestos Not Present | NA                     | Vinyl CaCO3 |
| 014a              |                  | Layered     | Orange Linoleum     | Asbestos Not Present | Cellulose 25           | Tar         |
| 014b              |                  | Layered     | Brown Mastic        | Asbestos Not Present | NA                     | Glue        |
| 015               | 15               | Layered     | Brown Linoleum      | Asbestos Not Present | NA                     | Vinyl CaCO3 |
| 015a              |                  | Layered     | Yellow Mastic       | Asbestos Not Present | NA                     | Glue        |
| 015b              |                  | Layered     | White Floor Tile    | Asbestos Not Present | NA                     | Vinyl CaCO3 |

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

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| Account Number: B929          | Dean Jacobsen                    |
| Date Received: 09/21/2016     | 1237 West Bruce St.              |
| Received By: Peyton Awbrey    | Milwaukee, WI 53204              |
| Date Analyzed: 09/27/2016     | Project: DNS                     |
| Analyzed By: Gayle Ooten      | Project Location: Milwaukee, WI  |
| Methodology: EPA/600/R-93/116 | Project Number: 16-400-014.2469  |

| Quantem Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)                     | Non-Asbestos Fiber (%) | Non Fibrous        |
|-------------------|------------------|-------------|---------------------|----------------------------------|------------------------|--------------------|
| 015c              |                  | Layered     | Yellow Mastic       | Asbestos Not Present             | NA                     | Glue               |
| 016               | 16               | Homogeneous | Gray Plaster        | Asbestos Not Present             | NA                     | Sand CaCO3         |
| 017               | 17               | Layered     | White Texture       | Asbestos Not Present             | NA                     | Gypsum CaCO3 Paint |
| 017a              |                  | Layered     | White Skim Coat     | Asbestos Not Present             | NA                     | CaCO3 Paint        |
| 017b              |                  | Layered     | Gray Plaster        | Asbestos Not Present             | NA                     | Sand CaCO3         |
| 018               | 18               | Layered     | White Skim Coat     | Asbestos Present<br>Chrysotile 2 | NA                     | Sand Gypsum Paint  |
| 018a              |                  | Layered     | Gray Plaster        | Asbestos Not Present             | NA                     | Sand CaCO3         |

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### Polarized Light Microscopy Asbestos Analysis Report

|                               |                                  |
|-------------------------------|----------------------------------|
| QuantEM Lab No. 269981        | Client: Harenda Management Group |
| Account Number: B929          | Dean Jacobsen                    |
| Date Received: 09/21/2016     | 1237 West Bruce St.              |
| Received By: Peyton Awbrey    | Milwaukee, WI 53204              |
| Date Analyzed: 09/27/2016     | Project: DNS                     |
| Analyzed By: Gayle Ooten      | Project Location: Milwaukee, WI  |
| Methodology: EPA/600/R-93/116 | Project Number: 16-400-014.2469  |

| QuantEM Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)                     | Non-Asbestos Fiber (%) | Non Fibrous       |
|-------------------|------------------|-------------|---------------------|----------------------------------|------------------------|-------------------|
| 019               | 19               | Layered     | White Skim Coat     | Asbestos Not Present             | NA                     | CaCO3 Paint       |
| 019a              |                  | Layered     | Gray Plaster        | Asbestos Not Present             | NA                     | Sand CaCO3        |
| 020               | 20               | Layered     | White Skim Coat     | Asbestos Not Present             | NA                     | CaCO3 Paint       |
| 020a              |                  | Layered     | Gray Plaster        | Asbestos Not Present             | NA                     | Sand CaCO3        |
| 021               | 21               | Layered     | White Skim Coat     | Asbestos Present<br>Chrysotile 3 | NA                     | Sand Gypsum Paint |
| 021a              |                  | Layered     | Gray Plaster        | Asbestos Not Present             | NA                     | Sand CaCO3        |

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| Date Analyzed: 09/27/2016     | Project: DNS                     |
| Analyzed By: Gayle Ooten      | Project Location: Milwaukee, WI  |
| Methodology: EPA/600/R-93/116 | Project Number: 16-400-014.2469  |

| Quantem Sample ID | Client Sample ID | Composition | Color / Description  | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|----------------------|----------------------|------------------------|-------------|
| 022               | 22               | Homogeneous | Gray Plaster         | Asbestos Not Present | NA                     | Sand CaCO3  |
| 023               | 23               | Layered     | White Joint Compound | Asbestos Not Present | NA                     | CaCO3 Paint |
| 023a              |                  | Layered     | White Sheetrock      | Asbestos Not Present | Cellulose 20           | Gypsum      |
| 024               | 24               | Layered     | White Joint Compound | Asbestos Not Present | NA                     | CaCO3 Paint |
| 024a              |                  | Layered     | White Sheetrock      | Asbestos Not Present | Cellulose 20           | Gypsum      |
| 025               | 25               | Layered     | White Joint Compound | Asbestos Not Present | NA                     | CaCO3 Paint |
| 025a              |                  | Layered     | White Sheetrock      | Asbestos Not Present | Cellulose 20           | Gypsum      |

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| Analyzed By: Gayle Ooten      | Project Location: Milwaukee, WI  |
| Methodology: EPA/600/R-93/116 | Project Number: 16-400-014.2469  |

| Quantem Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-------------|
| 026               | 26               | Homogeneous | Brown Insulation    | Asbestos Not Present | Cellulose 100          |             |
| 027               | 27               | Homogeneous | Brown Insulation    | Asbestos Not Present | Cellulose 100          |             |
| 028               | 28               | Homogeneous | Brown Insulation    | Asbestos Not Present | Cellulose 100          |             |
| 029               | 29               | Layered     | Gray Shingle        | Asbestos Not Present | Glass Fiber 20         | Sand Tar    |
| 029a              |                  | Layered     | Black Shingle       | Asbestos Not Present | Glass Fiber 20         | Sand Tar    |
| 029b              |                  | Layered     | Black Tar Paper     | Asbestos Not Present | Cellulose 60           | Tar         |

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| Analyzed By: Gayle Ooten      | Project Location: Milwaukee, WI  |
| Methodology: EPA/600/R-93/116 | Project Number: 16-400-014.2469  |

| Quantem Sample ID | Client Sample ID | Composition | Color / Description  | Asbestos (%)                      | Non-Asbestos Fiber (%)      | Non Fibrous    |
|-------------------|------------------|-------------|----------------------|-----------------------------------|-----------------------------|----------------|
| 030               | 30               | Homogeneous | White Insulation     | Asbestos Present<br>Chrysotile 10 | Cellulose 15<br>Synthetic 5 | CaCO3          |
| 031               | 31               | Homogeneous | Gray Insulation      | Asbestos Present<br>Chrysotile 60 | Cellulose 30                | Binder         |
| 032               | 32               | Homogeneous | Gray Concrete        | Asbestos Not Present              | NA                          | Sand<br>CaCO3  |
| 033               | 33               | Layered     | White Ceramic Tile   | Asbestos Not Present              | NA                          | Clay           |
| 033a              |                  | Layered     | Cream Mastic         | Asbestos Not Present              | NA                          | Glue<br>CaCO3  |
| 033b              |                  | Layered     | White Joint Compound | Asbestos Not Present              | NA                          | CaCO3          |
| 034               | 34               | Layered     | White Joint Compound | Asbestos Not Present              | NA                          | CaCO3<br>Paint |

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| Date Analyzed: 09/27/2016     | Project: DNS                     |
| Analyzed By: Gayle Ooten      | Project Location: Milwaukee, WI  |
| Methodology: EPA/600/R-93/116 | Project Number: 16-400-014.2469  |

| QuantEM Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-------------|
| 034a              |                  | Layered     | White Sheetrock     | Asbestos Not Present | Cellulose 20           | Gypsum      |

Gayle Ooten, Analyst

9/27/2016

Date of Report

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# ASBESTOS CHAIN OF CUSTODY

2033 Heritage Park Drive, Oklahoma City, OK 73120-7502  
 (800) 822-1650 • (405) 755-7272 • Fax: (405) 755-2058

## LEGAL DOCUMENT - PLEASE PRINT LEGIBLY

| For Lab Use Only                           |                                 |
|--|---------------------------------|
| Lab No. <u>201901</u>                      |                                 |
| <input checked="" type="checkbox"/> Accept | <input type="checkbox"/> Reject |

| Contact Information                      |                                      | Project Information                    |  | Report Results ( <input checked="" type="checkbox"/> one box) |
|--|--------------------------------------|--|--|---|
| Company: <b>Harenda Management Group</b> | Phone: <b>(414) 383-4800</b>         | Project Name: <b>DNS</b>               | <input checked="" type="checkbox"/> <b>Quantem Website</b> |   |
| Contact: <b>Dean Jacobsen</b>            | Cell Phone:                          | Project Location: <b>Milwaukee, WI</b> | <input type="checkbox"/> <b>Other email _____</b>          |   |
| Account #: <b>B929</b>                   | E-mail: <b>djacobsen@harenda.com</b> | Project ID: <b>16-400-014.2469</b>     |  |   |
| SAMPLED BY: Name:                        | Date:                                | P.O. Number:                           |  |   |

| RELINQUISHED BY      | DATE & TIME         | VIA          | RECEIVED BY        | DATE & TIME         |
|----------------------|---------------------|--------------|--------------------|---------------------|
| <i>Dean Jacobsen</i> | <i>9/20/16 1700</i> | <i>FedEx</i> | <i>[Signature]</i> | <i>9/21/16 9:40</i> |

### REQUESTED SERVICES (Please the Appropriate Boxes)

| PLM  |  | PLM  |   | TEM  |  | TEM |  | TURNAROUND TIME |
|--|--|--|---|--|--|-----|--|-----------------|
| <input checked="" type="checkbox"/> Bulk Analysis (EPA 600/R-93/116) | <input type="checkbox"/> Vermiculite Attic Insulation (EPA 600/R-04/004) | <input type="checkbox"/> Air- AHERA                    | <input type="checkbox"/> Bulk- Presence / Absence EPA600/R-93/116 | <input type="checkbox"/> Rush  |  |     |  |                 |
| <input type="checkbox"/> 400 Point Count                             | <input type="checkbox"/> Other   | <input type="checkbox"/> Air- NIOSH 7402               | <input type="checkbox"/> Bulk- Quantitative [weight%]- Chatfield  | <input type="checkbox"/> Same Day                                      |  |     |  |                 |
| <input type="checkbox"/> 1000 Point Count                            |  | <input type="checkbox"/> Air- ISO 10312                | <input type="checkbox"/> Dust- Presence / Absence                 | <input type="checkbox"/> 24 - Hour                                     |  |     |  |                 |
| <input type="checkbox"/> Gravimetric Preparation                     | PCM  |  | <input type="checkbox"/> Drinking Water- EPA 100.2                | <input type="checkbox"/> Dust- Quantitative [fibers/sq.cm]- ASTM D5755 |  |     |  |                 |
| <input type="checkbox"/> Particle ID                                 | <input type="checkbox"/> NIOSH 7400                                      | <input type="checkbox"/> Waste Water- EPA 600/4-83-043 | <input type="checkbox"/> Other                                    | <input checked="" type="checkbox"/> 5 - Day                            |  |     |  |                 |

| No. | Sample ID (10 Characters Max) | <input checked="" type="checkbox"/> To Be Analyzed | Color | Description | Volume / Area (as applicable) | Comments / Notes |
|-----|-------------------------------|--|-------|-------------|-------------------------------|------------------|
| 1   | 1                             | <input checked="" type="checkbox"/>                |       |             |                               |                  |
| 2   | 2                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 3   | 3                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 4   | 4                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 5   | 5                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 6   | 6                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 7   | 7                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 8   | 8                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 9   | 9                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 10  | 10                            | <input checked="" type="checkbox"/>                |       |             |                               |                  |



# ASBESTOS CHAIN OF CUSTODY

2033 Heritage Park Drive, Oklahoma City, OK 73120-7502  
 (800) 822-1650 • (405) 755-7272 • Fax: (405) 755-2058

**LEGAL DOCUMENT - PLEASE PRINT LEGIBLY**

|   |                              |
|---|------------------------------|
| For Lab Use Only                        |                              |
| Lab No. <u>269981</u>                   |                              |
| <input checked="" type="radio"/> Accept | <input type="radio"/> Reject |

**Project Information**

|  |                          |  |
|--|--------------------------|--|
| Company: <b>Harenda Management Group</b> | Project Name: <b>DNS</b> | Project Location: <b>Milwaukee, WI</b> |
|--|--------------------------|--|

| No. | Sample ID<br>(10 Characters Max) | <input checked="" type="checkbox"/> To Be Analyzed | Color | Description | Volume / Area<br>(as applicable) | Comments / Notes |
|-----|----------------------------------|--|-------|-------------|----------------------------------|------------------|
| 11  | 11                               | <input checked="" type="checkbox"/>                |       |             |                                  |                  |
| 12  | 12                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 13  | 13                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 14  | 14                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 15  | 15                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 16  | 16                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 17  | 17                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 18  | 18                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 19  | 19                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 20  | 20                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 21  | 21                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 22  | 22                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 23  | 23                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 24  | 24                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 25  | 25                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 26  | 26                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 27  | 27                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 28  | 28                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 29  | 29                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 30  | 30                               | <input checked="" type="checkbox"/>                |       |             |                                  |                  |



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|   |                              |
|---|------------------------------|
| For Lab Use Only                        |                              |
| Lab No. <u>200981</u>                   |                              |
| <input checked="" type="radio"/> Accept | <input type="radio"/> Reject |

**Project Information**

|  |                          |  |
|--|--------------------------|--|
| Company: <b>Harenda Management Group</b> | Project Name: <b>DNS</b> | Project Location: <b>Milwaukee, WI</b> |
|--|--------------------------|--|

| No. | Sample ID<br>(10 Characters Max) | <input checked="" type="checkbox"/> To Be Analyzed | Color | Description | Volume / Area<br>(as applicable) | Comments / Notes |
|-----|----------------------------------|--|-------|-------------|----------------------------------|------------------|
| 31  | 31                               | <input checked="" type="checkbox"/>                |       |             |                                  |                  |
| 32  | 32                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 33  | 33                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 34  | 34                               | <input checked="" type="checkbox"/>                |       |             |                                  |                  |
| 35  |                                  | <input type="checkbox"/>                           |       |             |                                  |                  |
| 36  |                                  | <input type="checkbox"/>                           |       |             |                                  |                  |
| 37  |                                  | <input type="checkbox"/>                           |       |             |                                  |                  |
| 38  |                                  | <input type="checkbox"/>                           |       |             |                                  |                  |
| 39  |                                  | <input type="checkbox"/>                           |       |             |                                  |                  |
| 40  |                                  | <input type="checkbox"/>                           |       |             |                                  |                  |
| 41  |                                  | <input type="checkbox"/>                           |       |             |                                  |                  |
| 42  |                                  | <input type="checkbox"/>                           |       |             |                                  |                  |
| 43  |                                  | <input type="checkbox"/>                           |       |             |                                  |                  |
| 44  |                                  | <input type="checkbox"/>                           |       |             |                                  |                  |
| 45  |                                  | <input type="checkbox"/>                           |       |             |                                  |                  |
| 46  |                                  | <input type="checkbox"/>                           |       |             |                                  |                  |
| 47  |                                  | <input type="checkbox"/>                           |       |             |                                  |                  |
| 48  |                                  | <input type="checkbox"/>                           |       |             |                                  |                  |
| 49  |                                  | <input type="checkbox"/>                           |       |             |                                  |                  |
| 50  |                                  | <input type="checkbox"/>                           |       |             |                                  |                  |





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### Polarized Light Microscopy Asbestos Analysis Report

|                               |                                  |
|-------------------------------|----------------------------------|
| QuantEM Lab No. 270843        | Client: Harenda Management Group |
| Account Number: B929          | Dean Jacobsen                    |
| Date Received: 10/10/2016     | 1237 West Bruce St.              |
| Received By: Sherrie Leftwich | Milwaukee, WI 53204              |
| Date Analyzed: 10/17/2016     | Project: DNS                     |
| Analyzed By: Dee Ammerman     | Project Location: Milwaukee, WI  |
| Methodology: EPA/600/R-93/116 | Project Number: 16-400-014.2469  |

| QuantEM Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous       |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-------------------|
| 001               | 35               | Layered     | White Skim Coat     | Asbestos Not Present | NA                     | CaCO3 Sand        |
| 001a              |                  | Layered     | Gray Plaster        | Asbestos Not Present | Hair <1                | CaCO3 Gypsum Sand |
| 002               | 36               | Layered     | White Skim Coat     | Asbestos Not Present | NA                     | CaCO3 Sand        |
| 002a              |                  | Layered     | Gray Plaster        | Asbestos Not Present | Hair <1                | CaCO3 Sand Gypsum |
| 003               | 37               | Layered     | White Skim Coat     | Asbestos Not Present | NA                     | CaCO3 Sand        |
| 003a              |                  | Layered     | Gray Plaster        | Asbestos Not Present | Hair <1                | CaCO3 Sand Gypsum |

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| Quantem Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)                     | Non-Asbestos Fiber (%) | Non Fibrous             |
|-------------------|------------------|-------------|---------------------|----------------------------------|------------------------|-------------------------|
| 004               | 38               | Layered     | White Texture       | Asbestos Present<br>Chrysotile 3 | NA                     | CaCO3                   |
| 004a              |                  | Layered     | Gray Plaster        | Asbestos Not Present             | Hair 3                 | CaCO3<br>Sand<br>Gypsum |
| 005               | 39               | Homogeneous | Gray Plaster        | Asbestos Not Present             | Hair 3                 | CaCO3<br>Sand           |
| 006               | 40               | Homogeneous | Gray Plaster        | Asbestos Not Present             | Hair 3                 | CaCO3<br>Sand<br>Gypsum |
| 007               | 41               | Layered     | White Texture       | Asbestos Not Present             | NA                     | CaCO3                   |
| 007a              |                  | Layered     | White Skim Coat     | Asbestos Not Present             | NA                     | CaCO3<br>Sand           |

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| Quantem Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous          |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|----------------------|
| 007b              |                  | Layered     | Gray Plaster        | Asbestos Not Present | Hair                   | 2 CaCO3 Sand Gypsum  |
| 008               | 42               | Homogeneous | Gray Plaster        | Asbestos Not Present | Hair                   | <1 CaCO3 Sand Gypsum |
| 009               | 43               | Layered     | White Skim Coat     | Asbestos Not Present | NA                     | CaCO3 Sand           |
| 009a              |                  | Layered     | Gray Plaster        | Asbestos Not Present | Hair                   | <1 CaCO3 Sand Gypsum |
| 010               | 44               | Homogeneous | Gray Plaster        | Asbestos Not Present | NA                     | CaCO3 Sand           |

*Dee Ammerman*

Dee Ammerman, Analyst

10/17/2016

Date of Report

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

Quantem is a NVLAP accredited PLM laboratory (Lab Code: 101959-0). This report relates only to the specific items tested. NVLAP accreditation applies only to analysis performed utilizing EPA/600/M4-82-020 and EPA/600/R-93/116 methods. This report may not be used to claim product endorsement by NVLAP or any agency of the US Government. This report may not be reproduced except in full, without the written approval of the laboratory.



# ASBESTOS CHAIN OF CUSTODY

2033 Heritage Park Drive, Oklahoma City, OK 73120-7502  
 (800) 822-1650 • (405) 755-7272 • Fax: (405) 755-2058

## LEGAL DOCUMENT - PLEASE PRINT LEGIBLY

|  |                                 |
|--|---------------------------------|
| For Lab Use Only                           |                                 |
| Lab No. <u>270843</u>                      |                                 |
| <input checked="" type="checkbox"/> Accept | <input type="checkbox"/> Reject |

| Contact Information                      |                                      | Project Information                    |  |
|--|--------------------------------------|--|--|
| Company: <b>Harenda Management Group</b> | Phone: <b>(414) 383-4800</b>         | Project Name: <b>DNS</b>               |  |
| Contact: <b>Dean Jacobsen</b>            | Cell Phone:                          | Project Location: <b>Milwaukee, WI</b> |  |
| Account #: <b>B929</b>                   | E-mail: <b>djacobsen@harenda.com</b> | Project ID: <b>16-400-014.2469</b>     |  |
| SAMPLED BY: Name:                        | Date:                                | P.O. Number:                           |  |

|   |  |
|---|--|
| Report Results ( <input checked="" type="checkbox"/> one box) |  |
| <input checked="" type="checkbox"/> Quantem Website           |  |
| <input type="checkbox"/> Other <u>email</u>                   |  |

| RELINQUISHED BY      | DATE & TIME         | VIA          | RECEIVED BY       | DATE & TIME           |
|----------------------|---------------------|--------------|-------------------|-----------------------|
| <i>Dean Jacobsen</i> | <i>10/7/16 1700</i> | <i>FedEx</i> | <i>S Leftwich</i> | <i>10/10/16 10:00</i> |

| REQUESTED SERVICES (Please <input checked="" type="checkbox"/> the Appropriate Boxes) |  |  |  |   |
|---|--|--|--|---|
| PLM   | PLM  | TEM  | TEM  | TURNAROUND TIME                             |
| <input checked="" type="checkbox"/> Bulk Analysis (EPA 600/R-93/116)                  | <input type="checkbox"/> Vermiculite Attic Insulation (EPA 600/R-04/004) | <input type="checkbox"/> Air- AHERA                    | <input type="checkbox"/> Bulk- Presence / Absence EPA600/R-93/116      | <input type="checkbox"/> Rush               |
| <input type="checkbox"/> 400 Point Count  | <input type="checkbox"/> Other   | <input type="checkbox"/> Air- NIOSH 7402               | <input type="checkbox"/> Bulk- Quantitative [weight%]- Chatfield       | <input type="checkbox"/> Same Day           |
| <input type="checkbox"/> 1000 Point Count   |  | <input type="checkbox"/> Air- ISO 10312                | <input type="checkbox"/> Dust- Presence / Absence                      | <input type="checkbox"/> 24 - Hour          |
| <input type="checkbox"/> Gravimetric Preparation                                      | <b>PCM</b>   | <input type="checkbox"/> Drinking Water- EPA 100.2     | <input type="checkbox"/> Dust- Quantitative [fibers/sq.cm]- ASTM D5755 | <input type="checkbox"/> 3 - Day            |
| <input type="checkbox"/> Particle ID  | <input type="checkbox"/> NIOSH 7400                                      | <input type="checkbox"/> Waste Water- EPA 600/4-83-043 | <input type="checkbox"/> Other   | <input checked="" type="checkbox"/> 5 - Day |

| No. | Sample ID (10 Characters Max) | <input checked="" type="checkbox"/> To Be Analyzed | Color | Description | Volume / Area (as applicable) | Comments / Notes |
|-----|-------------------------------|--|-------|-------------|-------------------------------|------------------|
| 1   | 35                            | <input checked="" type="checkbox"/>                |       |             |                               |                  |
| 2   | 36                            | <input type="checkbox"/>                           |       |             |                               |                  |
| 3   | 37                            | <input type="checkbox"/>                           |       |             |                               |                  |
| 4   | 38                            | <input type="checkbox"/>                           |       |             |                               |                  |
| 5   | 39                            | <input type="checkbox"/>                           |       |             |                               |                  |
| 6   | 40                            | <input checked="" type="checkbox"/>                |       |             |                               |                  |
| 7   | 41                            | <input type="checkbox"/>                           |       |             |                               |                  |
| 8   | 42                            | <input type="checkbox"/>                           |       |             |                               |                  |
| 9   | 43                            | <input type="checkbox"/>                           |       |             |                               |                  |
| 10  | 44                            | <input checked="" type="checkbox"/>                |       |             |                               |                  |



2033 HERITAGE PARK DR, OKLAHOMA CITY, OK 73120 | 1.800.822.1650

### Polarized Light Microscopy Asbestos Analysis Report

|                               |                                   |
|-------------------------------|-----------------------------------|
| Quantem Lab No. 270327        | Client: Harenda Management Group  |
| Account Number: B929          | Dean Jacobsen                     |
| Date Received: 09/28/2016     | 1237 West Bruce St.               |
| Received By: Peyton Awbrey    | Milwaukee, WI 53204               |
| Date Analyzed: 09/30/2016     | Project: DNS, 400 PTCT FOT 269981 |
| Analyzed By: Gayle Ooten      | Project Location: Milwaukee, WI   |
| Methodology: EPA/600/R-93/116 | Project Number: 16-400-014.2469   |

| Quantem Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)   | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|---------------------|--|------------------------|-------------|
| 001               | 18               | Homogeneous | White Skim Coat     | Asbestos Present<br>Chrysotile 2.25<br>400 Point Count | NA                     |             |
| 002               | 21               | Homogeneous | White Skim Coat     | Asbestos Present<br>Chrysotile 2.75<br>400 Point Count | NA                     |             |

Gayle Ooten, Analyst

9/30/2016

Date of Report

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

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# ASBESTOS CHAIN OF CUSTODY

2033 Heritage Park Drive, Oklahoma City, OK 73120-7502  
 (800) 822-1650 • (405) 755-7272 • Fax: (405) 755-2058

|  |                                 |
|--|---------------------------------|
| For Lab Use Only                           |                                 |
| Lab No. <u>230327</u>                      |                                 |
| <input checked="" type="checkbox"/> Accept | <input type="checkbox"/> Reject |

## LEGAL DOCUMENT - PLEASE PRINT LEGIBLY

| Contact Information               |                               | Project Information             |  |
|-----------------------------------|-------------------------------|---------------------------------|--|
| Company: Harenda Management Group | Phone: (414) 383-4800         | Project Name: DNS               |  |
| Contact: Dean Jacobsen            | Cell Phone:                   | Project Location: Milwaukee, WI |  |
| Account #: B929                   | E-mail: djacobsen@harenda.com | Project ID: 16-400-014.2469     |  |
| SAMPLED BY: Name:                 | Date:                         | P.O. Number:                    |  |

|   |  |
|---|--|
| Report Results ( <input checked="" type="checkbox"/> one box) |  |
| <input checked="" type="checkbox"/> Quantem Website           |  |
| <input type="checkbox"/> Other <u>email</u>                   |  |

| RELINQUISHED BY      | DATE & TIME   | VIA   | RECEIVED BY        | DATE & TIME   |
|----------------------|---------------|-------|--------------------|---------------|
| <i>Dean Jacobsen</i> | 9/28/16 12:05 | Email | <i>[Signature]</i> | 9/28/16 12:30 |

### REQUESTED SERVICES (Please the Appropriate Boxes)

| PLM   | PLM  | TEM  | TEM  | TURNAROUND TIME                             |
|---|--|--|--|---|
| <input type="checkbox"/> Bulk Analysis (EPA 600/R-93/116) | <input type="checkbox"/> Vermiculite Attic Insulation (EPA 600/R-04/004) | <input type="checkbox"/> Air- AHERA                    | <input type="checkbox"/> Bulk- Presence / Absence EPA600/R-93/116      | <input type="checkbox"/> Rush               |
| <input checked="" type="checkbox"/> 400 Point Count       | <input type="checkbox"/> Other   | <input type="checkbox"/> Air- NIOSH 7402               | <input type="checkbox"/> Bulk- Quantitative [weight%]- Chatfield       | <input type="checkbox"/> Same Day           |
| <input type="checkbox"/> 1000 Point Count                 |  | <input type="checkbox"/> Air- ISO 10312                | <input type="checkbox"/> Dust- Presence / Absence                      | <input type="checkbox"/> 24 - Hour          |
| <input type="checkbox"/> Gravimetric Preparation          | <b>PCM</b>   | <input type="checkbox"/> Drinking Water- EPA 100.2     | <input type="checkbox"/> Dust- Quantitative [fibers/sq.cm]- ASTM D5755 | <input checked="" type="checkbox"/> 3 - Day |
| <input type="checkbox"/> Particle ID                      | <input type="checkbox"/> NIOSH 7400                                      | <input type="checkbox"/> Waste Water- EPA 600/4-83-043 | <input type="checkbox"/> Other   | <input type="checkbox"/> 5 - Day            |

| No. | Sample ID (10 Characters Max) | <input checked="" type="checkbox"/> To Be Analyzed | Color | Description     | Volume / Area (as applicable) | Comments / Notes      |
|-----|-------------------------------|--|-------|-----------------|-------------------------------|-----------------------|
| 1   | 18                            | <input checked="" type="checkbox"/>                |       | white skim coat |                               | Quantem Lab #: 269981 |
| 2   | 21                            | <input checked="" type="checkbox"/>                |       | white skim coat |                               |                       |
| 3   |                               | <input type="checkbox"/>                           |       |                 |                               |                       |
| 4   |                               | <input type="checkbox"/>                           |       |                 |                               |                       |
| 5   |                               | <input type="checkbox"/>                           |       |                 |                               |                       |
| 6   |                               | <input type="checkbox"/>                           |       |                 |                               |                       |
| 7   |                               | <input type="checkbox"/>                           |       |                 |                               |                       |
| 8   |                               | <input type="checkbox"/>                           |       |                 |                               |                       |
| 9   |                               | <input type="checkbox"/>                           |       |                 |                               |                       |
| 10  |                               | <input type="checkbox"/>                           |       |                 |                               |                       |

## **IX. HMG CERTIFICATION**

# Company Certificate

This certifies that

**HARENDA MANAGEMENT GROUP**

1237 W BRUCE ST  
MILWAUKEE WI 53204-1218

is certified under ch. DHS 159, Wis.Adm.Code as a

**Asbestos Company - Primary**

Certificate Issue Date: 07/29/2015  
Expiration Date: 08/31/2017, 12:01 a.m.  
Certification #: CAP-480540

Wisconsin Department of Health Services  
Division of Public Health  
Bureau of Environmental and Occupational Health  
Asbestos & Lead Section  
PO Box 2659  
Madison WI 53701-2659  
Phone: (608) 261-6876



*Shelley A Bruce*  
Shelley A Bruce,  
Unit Supervisor



Scott Walker  
Governor

Kitty Rhoades  
Secretary



State of Wisconsin  
Department of Health Services

DIVISION OF PUBLIC HEALTH

1 WEST WILSON STREET

P O BOX 2659  
MADISON WI 53701-2659

Telephone: 608 266-1251  
FAX: 608 267-2832  
TTY: 888-701-1253  
dhs.wisconsin.gov

April 8, 2016

JAZMIN K C SPEARS  
1237 W BRUCE ST  
MILWAUKEE WI 53204-1218

ID# AII-111055

**Congratulations**, your new card for Wisconsin asbestos or lead certification is enclosed. Please contact our office immediately if any of the information on the card is incorrect.

You must have this card with you whenever you are at a regulated asbestos or lead work site.

**Renewing Your Certification**

You may not perform regulated asbestos or lead activities after the expiration date on your card.

**Asbestos Disciplines:** Schedule your *annual* asbestos refresher training 30-90 days before your training due date and submit your renewal application online or by mail **at least one month before your current card expires.**

**Lead Disciplines:** Schedule your lead refresher training up to 12 months before the training due date and submit your renewal application online or by mail **at least one month before your current card expires.**

Submit your renewal application by mail if paying by check or money order, or online at [www.dhs.wisconsin.gov/waldo](http://www.dhs.wisconsin.gov/waldo) if paying by VISA or MasterCard credit or debit card.

**Certified Company Affiliation**

You must be affiliated with an appropriately certified Asbestos, Exterior Asbestos, Lead or Lead-Safe Company by ownership, employment or contract before you may perform regulated lead or asbestos work in Wisconsin. Contact the Asbestos and Lead Section for more information.

**To Update Information and Apply Online**

You may make changes to your mailing address, other contact information, or your employer information by going to [www.dhs.wisconsin.gov/waldo](http://www.dhs.wisconsin.gov/waldo) and selecting Asbestos and Lead Online Certification. You may also send changes in writing to the Asbestos and Lead Section at the address below.

Asbestos and Lead Section, Room 137  
P.O. Box 2659  
Madison WI 53701-2659

Phone: (608) 261-6876  
Email: [dhasbestoslead@wi.gov](mailto:dhasbestoslead@wi.gov)  
Internet: [www.dhs.wisconsin.gov](http://www.dhs.wisconsin.gov)



ASBESTOS INSPECTOR  
Issued By  
STATE OF WISCONSIN  
Dept. of Health Services  
Jazmin K C Spears  
1237 W Bruce St  
Milwaukee WI 53204-1218

|            |                 |                 |
|------------|-----------------|-----------------|
|            | 198 lbs         | 5' 08"          |
| AII-111055 | Exp: 04/24/2017 | 10/19/1974 Male |

Training due by: 04/24/2017

**COPY**

Scott Walker  
Governor

Kitty Rhoades  
Secretary



State of Wisconsin  
Department of Health Services

DIVISION OF PUBLIC HEALTH

1 WEST WILSON STREET

P O BOX 2659  
MADISON WI 53701-2659

Telephone: 608 266-1251  
FAX: 608 267-2832  
TTY: 888-701-1253  
dhs.wisconsin.gov

November 6, 2015

DEAN T JACOBSEN  
W131S6781 KIPLING DR  
MUSKEGO WI 53150-3401

ID# AII-14370

**Congratulations**, your new card for Wisconsin asbestos or lead certification is enclosed. Please contact our office immediately if any of the information on the card is incorrect.

You must have this card with you whenever you are at a regulated asbestos or lead work site.

**Renewing Your Certification**

You may not perform regulated asbestos or lead activities after the expiration date on your card.

Asbestos Disciplines: Schedule your *annual* asbestos refresher training 30-90 days before your training due date and submit your renewal application online or by mail **at least one month before your current card expires.**

Lead Disciplines: Schedule your lead refresher training up to 12 months before the training due date and submit your renewal application online or by mail **at least one month before your current card expires.**

Submit your renewal application by mail if paying by check or money order, or online at [www.dhs.wisconsin.gov/waldo](http://www.dhs.wisconsin.gov/waldo) if paying by VISA or MasterCard credit or debit card.

**Certified Company Affiliation**

You must be affiliated with an appropriately certified Asbestos, Exterior Asbestos, Lead or Lead-Safe Company by ownership, employment or contract before you may perform regulated lead or asbestos work in Wisconsin. Contact the Asbestos and Lead Section for more information.

**To Update Information and Apply Online**

You may make changes to your mailing address, other contact information, or your employer information by going to [www.dhs.wisconsin.gov/waldo](http://www.dhs.wisconsin.gov/waldo) and selecting Asbestos and Lead Online Certification. You may also send changes in writing to the Asbestos and Lead Section at the address below.

Asbestos and Lead Section, Room 137  
P.O. Box 2659  
Madison WI 53701-2659

Phone: (608) 261-6876  
Email: [dhasbestoslead@wi.gov](mailto:dhasbestoslead@wi.gov)  
Internet: [www.dhs.wisconsin.gov](http://www.dhs.wisconsin.gov)

ASBESTOS INSPECTOR  
Issued By  
STATE OF WISCONSIN  
Dept. of Health Services

Dean T Jacobsen  
W131s6781 Kipling Dr  
Muskego WI 53150-3401

|           |                 |                 |
|-----------|-----------------|-----------------|
|           | 160 lbs         | 5' 08"          |
| AII-14370 | Exp: 12/01/2016 | 12/12/1963 Male |

Training due by: 12/01/2016

**COPY**



**DECONSTRUCTION INSPECTION REPORT**

**Job Site:**

**Two Family Dwelling  
2663-65 North 41<sup>st</sup> Street  
Milwaukee, Wisconsin**

**For:**

City of Milwaukee  
Department of Neighborhood Services  
Attn: Marge Piwaron  
841 North Broadway 1<sup>st</sup> Floor  
Milwaukee, Wisconsin 53202-3613

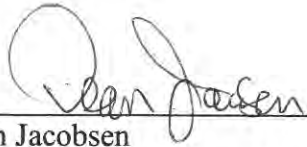
**HMG Report No.: 18-400-024.2663-65  
Inspector: Cecil Trawick  
Contract No.: 360-18-0975**

**Prepared by:**

**HARENDA MANAGEMENT GROUP**  
1237 West Bruce Street  
Milwaukee, Wisconsin 53204  
(414) 383-4800

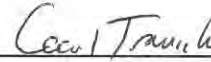
**December 2018**

**Signature Page**  
Deconstruction Inspection Report  
Two Family Dwelling  
2663-65 North 41<sup>st</sup> Street  
Milwaukee, Wisconsin



---

Dean Jacobsen  
Asbestos Inspector No. AII – 14370  
Expiration Date: 12/2/18  
Harenda Management Group



---

Cecil Trawick  
Asbestos Inspector No. AII – 104769  
Expiration Date: 10/2/19  
Harenda Management Group

December 19, 2018

City of Milwaukee  
Department of Neighborhood Services  
Attn: Marge Piwaron  
841 North Broadway 1<sup>st</sup> Floor  
Milwaukee, Wisconsin 53202-3613

RE: Deconstruction Inspection Report  
2663-65 North 41<sup>st</sup> Street  
Milwaukee, WI

Harenda Management Group has completed the deconstruction inspection at 2663-65 North 41<sup>st</sup> Street, Milwaukee, WI, as per the referral from the City of Milwaukee Department of Neighborhood Services. The inspection and results are described in the following report. Please contact me at (414) 383-4800 if you have any questions.

Sincerely,

**HARENDA MANAGEMENT GROUP**



Dean Jacobsen  
Asbestos Inspector No. AII – 14370

## **EXECUTIVE SUMMARY**

Harenda Management Group was retained by the City of Milwaukee Department of Neighborhood Services to conduct an inspection at 2663-65 North 41<sup>st</sup> Street, Milwaukee, Wisconsin, prior to deconstruction. HMG conducted a visual inspection for asbestos, universal wastes, and painted masonry. HMG collected asbestos bulk samples for laboratory analysis.

Asbestos was detected above 1% in 2<sup>nd</sup> floor linoleum and basement flue packing sampled during the inspection. Asbestos was assumed to be in the roof flashing. Results are in Section IV of this report.

Painted masonry surfaces were not observed during this inspection. No paint samples were collected.

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Deconstruction Inspection Report

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## I. INTRODUCTION

Harenda Management Group (HMG) was retained by the City of Milwaukee Department of Neighborhood Services to conduct an inspection for suspect asbestos containing materials and potential lead painted masonry surfaces in the two family dwelling and garage at 2759 North 52<sup>nd</sup> Street, Milwaukee, Wisconsin. The dwelling is a two story wood framed structure with basement. The house has stucco and wood walls with asphalt roofing. The garage has wood walls with asphalt roofing.

## II. ASEBSTOS INSPECTION

Marge Piwaron, of the City of Milwaukee Department of Neighborhood Services, authorized HMG to conduct a building inspection and to analyze samples collected during the inspection.

**On September 28, 2018, HMG conducted an asbestos inspection and lead inspection of a two family dwelling and garage, scheduled for deconstruction, located at 2663-65 North 41<sup>st</sup> Street, Milwaukee, Wisconsin. The inspection was conducted by Cecil Trawick, Wisconsin License No. AII – 104769, and the report was written by Dean Jacobsen, Wisconsin License No. AII – 14370.**

The inspection was comprised of these elements:

1. A visual determination as to the extent of suspect asbestos containing materials within the building.
2. Sampling and documentation of observable suspect asbestos containing materials.
3. Quantification of observable asbestos containing materials existing within the spaces.

The results of the inspection integrated with the Polarized Light Microscopy with Dispersion Staining (PLM/DS) analysis of bulk samples collected are outlined in this document.

The following types of suspect materials were observed and inspected to determine if asbestos containing materials were present in the building as required by US EPA NESHAP regulation 40 CFR 61 Subpart M, and NR 447 of the Wisconsin Administrative Code:

- Paper insulation
- Stucco
- Fiberboard
- Tar paper
- Caulk
- Window glazing compound
- Plaster
- Flue packing
- Asphalt roofing
- Linoleum
- Floor tile
- Ceramic tile



- Roof flashing
- Mastics

A listing of specific homogeneous materials and homogeneous material codes are in the Findings and Observations section following the results table.

### III. ASEBSTOS LABORATORY

#### A. METHOD OF ANALYSIS

Analysis is performed by using the bulk samples for visual observation and slide preparation(s) for microscopical examination and identification. The slides are analyzed for asbestos (chrysotile, amosite, crocidolite, anthophyllite, and actinolite,/tremolite), fibrous non asbestos constituents (mineral wool, paper, etc.), and nonfibrous constituents. Asbestos is identified by refractive indices (obtained by using dispersion staining), morphology, color, pleochroism, birefringence, extinction characteristics, and signs of elongation. The same characteristics are used to identify the non asbestos constituents.

The microscopist visually estimates relative amounts of each constituent using a stereoscope if necessary. The test results are based on a visual determination of relative volume of the bulk sample components. The results are valid only for the item tested. Current US EPA NESHAP regulations state asbestos materials means material containing more than 1% asbestos as determined using the method specified in Appendix E, Subpart E, 40 CFR Part 763 Section I, Polarized Light Microscopy (PLM). A point count analysis was performed for sample layers that were near 1% asbestos by the PLM method to better define the asbestos content. Bold values below indicate that the material contains more than 1% asbestos. Refer to 29 CFR 1926.1101 (Construction) and 29 CFR 1910.1001 (General Industry) for specific OSHA requirements.

### IV. ASEBSTOS FINDINGS AND OBSERVATIONS

The following are the laboratory results. The laboratory report is in Section IX.

| Sample # | Location and Description  | Results  | Homogeneous Code |
|----------|---|----------|------------------|
| 1        | Exterior – north wall under wood siding – black paper insulation                              | Negative | MPIk             |
| 2        | Exterior – east wall under wood siding – black paper insulation                               | Negative | MPIk             |
| 3        | Exterior – south wall under wood siding – black paper insulation                              | Negative | MPIk             |
| 4        | Exterior – south wall – stucco  | Negative | STC              |
| 5        | Exterior – north wall – stucco  | Negative | STC              |
| 6        | Exterior – east wall – stucco   | Negative | STC              |
| 7a       | 2 <sup>nd</sup> floor – rear stair landing – on floor – black fiberboard                      | Negative | MFBk             |
| 7b       | 2 <sup>nd</sup> floor – rear stair landing – on floor – under black fiberboard – brown mastic | Negative | MFBk             |

| Sample #  | Location and Description  | Results                            | Homogeneous Code |
|-----------|---|------------------------------------|------------------|
| 8a        | 2 <sup>nd</sup> floor – kitchen – north side on floor – black fiberboard                      | Negative                           | MFBk             |
| 8b        | 2 <sup>nd</sup> floor – kitchen – north side on floor – under black fiberboard – brown mastic | Negative                           | MFBk             |
| 9         | 2 <sup>nd</sup> floor – kitchen – south side on floor – black fiberboard                      | Negative                           | MFBk             |
| 10a       | 1 <sup>st</sup> floor – kitchen – on floor – gray fiberboard                                  | Negative                           | MFBY             |
| 10b       | 1 <sup>st</sup> floor – kitchen – on floor – under gray fiberboard – brown mastic             | Negative                           | MFBY             |
| 10c       | 1 <sup>st</sup> floor – kitchen – on floor – under brown mastic – tar paper                   | Negative                           | MPT              |
| 11        | 1 <sup>st</sup> floor – pantry – on floor – gray fiberboard                                   | Negative                           | MFBY             |
| 12        | 1 <sup>st</sup> floor – living room – on east window – glazing compound                       | Negative                           | MPG              |
| 13        | 2 <sup>nd</sup> floor – dining room – on south window – glazing compound                      | Negative                           | MPG              |
| 14        | Basement – on south window – glazing compound   | Negative                           | MPG              |
| 15a       | 1 <sup>st</sup> floor – kitchen – south wall – plaster skim coat                              | Negative                           | SPI              |
| 15b       | 1 <sup>st</sup> floor – kitchen – south wall – plaster base coat                              | Negative                           | SPI              |
| 16a       | 1 <sup>st</sup> floor – bathroom – east wall – plaster skim coat                              | Negative                           | SPI              |
| 16b       | 1 <sup>st</sup> floor – bathroom – east wall – plaster base coat                              | Negative                           | SPI              |
| 17a       | 1 <sup>st</sup> floor – rear stair – west wall – plaster skim coat                            | Negative                           | SPI              |
| 17b       | 1 <sup>st</sup> floor – rear stair – west wall – plaster base coat                            | Negative                           | SPI              |
| 18a       | 2 <sup>nd</sup> floor – middle hall – west wall – plaster skim coat                           | Negative                           | SPI              |
| 18b       | 2 <sup>nd</sup> floor – middle hall – west wall – plaster base coat                           | Negative                           | SPI              |
| 19a       | 2 <sup>nd</sup> floor – dining room – north wall – plaster skim coat                          | Negative                           | SPI              |
| 19b       | 2 <sup>nd</sup> floor – dining room – north wall – plaster base coat                          | Negative                           | SPI              |
| 20a       | 2 <sup>nd</sup> floor – living room – south wall – plaster skim coat                          | Negative                           | SPI              |
| 20b       | 2 <sup>nd</sup> floor – living room – south wall – plaster base coat                          | Negative                           | SPI              |
| 21a       | 2 <sup>nd</sup> floor – northeast bedroom – south wall – plaster skim coat                    | Negative                           | SPI              |
| 21b       | 2 <sup>nd</sup> floor – northeast bedroom – south wall – plaster base coat                    | Negative                           | SPI              |
| <b>22</b> | <b>Basement – on chimney – flue packing</b>   | <b>Positive 15%<br/>Chrysotile</b> | <b>TFP</b>       |
| 23a       | Roof – southeast top layer – black asphalt shingle  | Negative                           | MRSk             |
| 23b       | Roof – southeast 2 <sup>nd</sup> layer – brown asphalt shingle                                | Negative                           | MRSn             |
| 23c       | Roof – southeast 3 <sup>rd</sup> layer – red asphalt shingle                                  | Negative                           | MRSr             |
| 23d       | Roof – southeast 4 <sup>th</sup> layer – red asphalt shingle #2                               | Negative                           | MRSr2            |
| 24a       | Roof – southwest top layer – black asphalt shingle  | Negative                           | MRSk             |
| 24b       | Roof – southwest 2 <sup>nd</sup> layer – brown asphalt shingle                                | Negative                           | MRSn             |
| 24c       | Roof – southwest 3 <sup>rd</sup> layer – red asphalt shingle                                  | Negative                           | MRSr             |
| 24d       | Roof – southwest 4 <sup>th</sup> layer – red asphalt shingle #2                               | Negative                           | MRSr2            |
| 25a       | Roof – north top layer – black asphalt shingle  | Negative                           | MRSk             |
| 25b       | Roof – north 2 <sup>nd</sup> layer – brown asphalt shingle                                    | Negative                           | MRSn             |
| 25c       | Roof – north 3 <sup>rd</sup> layer – red asphalt shingle                                      | Negative                           | MRSr             |
| 25d       | Roof – north 4 <sup>th</sup> layer – red asphalt shingle #2                                   | Negative                           | MRSr2            |
| 26        | 2 <sup>nd</sup> floor – bathroom – on west all under panel – yellow mastic                    | Negative                           | MPMI             |
| 27a       | 2 <sup>nd</sup> floor – kitchen – northwest on floor – brown fiberboard                       | Negative                           | MFBn             |
| 27b       | 2 <sup>nd</sup> floor – kitchen – northwest on floor – under brown fiberboard – brown mastic  | Negative                           | MFBn             |
| <b>28</b> | <b>2<sup>nd</sup> floor – middle hall top layer – white linoleum</b>                          | <b>Positive 25%<br/>Chrysotile</b> | <b>MFLw</b>      |
| 29        | 2 <sup>nd</sup> floor – kitchen – south sider top layer – white linoleum                      | Negative                           | MFLw             |
| <b>30</b> | <b>2<sup>nd</sup> floor – pantry top layer – white linoleum</b>                               | <b>Positive 25%<br/>Chrysotile</b> | <b>MFLw</b>      |

| Sample # | Location and Description  | Results  | Homogeneous Code |
|----------|---|----------|------------------|
| 31a      | 2 <sup>nd</sup> floor – kitchen – south side bottom layer – 12” tan floor tile                      | Negative | MF12t            |
| 31b      | 2 <sup>nd</sup> floor – kitchen – south side bottom layer – under 12” tan floor tile - brown mastic | Negative | MF12t            |
| 32a      | 2 <sup>nd</sup> floor – kitchen – east side bottom layer – 12” tan floor tile                       | Negative | MF12t            |
| 32b      | 2 <sup>nd</sup> floor – kitchen – east side bottom layer – under 12” tan floor tile - brown mastic  | Negative | MF12t            |
| 33       | 2 <sup>nd</sup> floor – kitchen – north side bottom layer – 12” tan floor tile                      | Negative | MF12t            |
| 34       | 2 <sup>nd</sup> floor – bathroom top layer – gray linoleum  | Negative | MFLy             |
| 35a      | 1 <sup>st</sup> floor – bathroom – on west wall – white ceramic tile                                | Negative | MCTMw            |
| 35b      | 1 <sup>st</sup> floor – bathroom – on west wall – under white ceramic tile – yellow mastic          | Negative | MCTMw            |
| 36a      | 1 <sup>st</sup> floor – bathroom – on north wall – white ceramic tile                               | Negative | MCTMw            |
| 36b      | 1 <sup>st</sup> floor – bathroom – on north wall – under white ceramic tile – yellow mastic         | Negative | MCTMw            |
| 37a      | 1 <sup>st</sup> floor – bathroom – on east wall – white ceramic tile                                | Negative | MCTMw            |
| 37b      | 1 <sup>st</sup> floor – bathroom – on east wall – grout   | Negative | MCTMw            |
| 37c      | 1 <sup>st</sup> floor – bathroom – on east wall – under white ceramic tile – yellow mastic          | Negative | MCTMw            |
| 38a      | 1 <sup>st</sup> floor – bathroom floor – cream ceramic tile   | Negative | MCTMc            |
| 38b      | 2 <sup>nd</sup> floor – bathroom floor – under cream ceramic tile – mortar                          | Negative | MCTMc            |
| 39a      | 1 <sup>st</sup> floor – bathroom – on north wall– cream ceramic tile                                | Negative | MCTMc            |
| 39b      | 2 <sup>nd</sup> floor – bathroom – on north wall – under cream ceramic tile – mortar                | Negative | MCTMc            |
| 40a      | 1 <sup>st</sup> floor – bathroom – on south wall– cream ceramic tile                                | Negative | MCTMc            |
| 40b      | 2 <sup>nd</sup> floor – bathroom – on south wall – under cream ceramic tile – brown mastic          | Negative | MCTMc            |
| 40c      | 2 <sup>nd</sup> floor – bathroom – on south wall – under brown mastic – mortar                      | Negative | MCTMc            |

Two (2) of the materials sampled contain greater than 1% asbestos and are asbestos containing materials (ACM):

| Material       | Homogeneous Code | Location   | Approximate Quantity | Condition |
|----------------|------------------|--|----------------------|-----------|
| Flue Packing   | TFP              | Basement on Chimney  | 2 SF                 | Poor      |
| White Linoleum | MFLw             | 2 <sup>nd</sup> Floor Middle Hall, Kitchen, & Pantry Top Layer | 230 SF               | Fair      |

### Assumed Asbestos Containing Materials

| Material      | Location        | Approximate Quantity | Condition |
|---------------|-----------------|----------------------|-----------|
| Roof Flashing | Roof at Chimney | 5 SF                 | Good      |

The flashing was not accessible at the time of the inspection.

**Note #1:** The ACMs listed above are friable and category I non friable asbestos containing materials. NR 447.08 requires the building owner or operator to remove all regulated asbestos containing materials (RACM) from a facility being demolished or renovated before any activity begins that would break up, dislodge or similarly disturb the material. DHS 159 requires that only a certified

asbestos company with certified asbestos abatement personnel may remove ACMs from a building. Harenda Management Group recommends that these materials be abated prior to deconstruction.

**Note#2:** If additional materials are discovered during deconstruction that are not listed above they are to be assumed to be asbestos containing.

**Note#3:** A copy of this report should be transmitted to the deconstruction contractor.

#### **Homogeneous Material Codes**

|       |                          |
|-------|--------------------------|
| SPI   | Plaster                  |
| STC   | Stucco                   |
| MPIk  | Black Paper Insulation   |
| MFBk  | Black Fiberboard         |
| MFBy  | Gray Fiberboard          |
| MFBn  | Brown Fiberboard         |
| MPT   | Tar Paper                |
| MPG   | Glazing Compound         |
| MRSk  | Black Asphalt Shingle    |
| MRSn  | Brown Asphalt Shingle    |
| MRSr  | Red Asphalt Shingle      |
| MRSr2 | Red Asphalt Shingle #2   |
| MPMI  | Yellow Wall Panel Mastic |
| MFLw  | White Linoleum           |
| MFLy  | Gray Linoleum            |
| MF12t | 12" Tan Floor Tile       |
| MSCTw | White Ceramic Tile       |
| MSCTc | Cream Ceramic Tile       |
| TFP   | Flue Packing             |

## **V. LEAD PAINT INSPECTION**

### **A. Methods**

A lead paint inspection and sampling are recommended for building materials that may contain surfaces painted before 1978. The inspection determines if lead is in the building paint, the location(s) of lead containing surfaces, and the amount of lead in the paint. If the surfaces will be disturbed or demolished, workers can then prepare proper safety measures to reduce exposure to lead containing dust as required by the Occupational Safety and Health Administration. In addition, the Wisconsin Department of Natural Resources requires determination of lead based paint prior to disposal or recycling of building materials (Concrete Recycling and Disposal Fact Sheet WA-605 2017).

The inspection at 2663-65 North 41<sup>st</sup> Street, Milwaukee, Wisconsin, took place on September 28, 2018. A room by room inspection was conducted of masonry surfaces (block, brick, or concrete) scheduled for deconstruction, noting the location, substrate, and color of these painted surfaces.

The OSHA Lead in Construction regulation 29 CFR 1926.62 applies whenever workers may be exposed to lead during construction work.

## B. Component Testing Results

### Interior: 2663-65 North 41<sup>st</sup> Street, Milwaukee, Wisconsin

- Painted masonry was not observed on the interior.

### Exterior: 2663-65 North 41<sup>st</sup> Street, Milwaukee, Wisconsin

- Painted masonry was not observed on the exterior.

Where lead in paint is known or suspected, the owner and contractors must follow the OSHA lead in construction regulation 29CFR 1926.62. This applies if any amount of lead is present, not just for lead based paint (>0.5% Lead). Workers must take care to limit the amount of lead dust generated and follow OSHA safety requirements for lead exposure. The regulation requires:

- Personal exposure monitoring,
- Use of respiratory protection and protective clothing,
- Hygiene areas,
- Engineering controls to control lead dust,
- Worker training

See the OSHA Lead in Construction booklet (OSHA 3142-09R 2003) for guidance and <https://www.osha.gov/SLTC/lead/index.html> for regulatory requirements.

According to the WDNR Concrete Recycling and Disposal Fact Sheet, building materials from remodeling or demolition debris that contain lead based paint are considered a solid waste. They may not be recycled unless an exemption is obtained from the Department (DNR Form 4400-274).

## VI. EXCLUSIONS

**Not all areas within walls and ceilings were accessible, and these areas may contain suspect asbestos containing materials. Only visible or accessible areas were included in the scope of work.**

HMG is not and shall not represent the building owner as its agent or representative for the purpose of the US EPA/NESHAP and/or the WDNR/NR447 regulations, as owner/operator.

This report represents the condition of the building and its visible/accessible suspect asbestos containing materials at the date and the times of the onsite inspection. Hidden materials or those materials that could be present at the point of inspection, over and above those stated in the inspection report, are the responsibility of the building owner and the deconstruction contractor.

A limited lead inspection was conducted. The results are representative only of the specific painted locations that were sampled on the building. This report represents the condition of the building and the visible/accessible locations sampled at the date and the time of the onsite inspection.

## VII. LIMITATIONS

The care and skill given to our procedures insures the most reliable test results possible. HMG utilizes Quantem Laboratories for our asbestos and paint testing. The findings and conclusions of HMG represent our professional opinions extrapolated from limited data. Significant limited data is gathered during the course of the preliminary asbestos specific site assessment. No other warranty is expressed or implied. Prior to any abatement or renovation activities, it is recommended that HMG be provided the opportunity to review such plans in order that the inspection and assessments contained herein are properly interpreted and implemented.

*This report and the information contained herein are prepared for the sole and exclusive use and possession of the City of Milwaukee Department of Neighborhood Services. No other person or entity may rely on this report or any information contained herein. Any dissemination of the Report or any information contained herein is strictly prohibited without prior written authorization from Harenda Management Group.*

## VIII. PRE-DEMOLITION ENVIRONMENTAL CHECKLIST

This guide lists materials and products commonly found in buildings with examples. It is not intended as a substitute for reading the rules and statutes and making your own independent determination of their applicability to your demolition project. These examples presented here do not represent an exhaustive listing of types of materials that may be required to be removed from the building prior to demolition.

## **ASBESTOS**

Persons conducting inspections for asbestos must hold a valid asbestos inspector certification card issued by the State of Wisconsin, Dept. of Health Services. **Please follow the Asbestos Inspection and Sampling Protocol for Buildings to be Demolished or Renovated.**

## **CFCs and HALONS**

Equipment that may contain CFCs and Halons:

|            |  |
|------------|--|
| <u>N/A</u> | Air Conditioners (roof top, room, and central)                             |
| <u>N/A</u> | Dehumidifiers  |
| <u>N/A</u> | Heat Pumps   |
| <u>N/A</u> | Refrigerators, Freezers, Chillers  |
| <u>N/A</u> | Vending Machines, Food Display Cases                                       |
| <u>N/A</u> | Walk-in Coolers  |
| <u>N/A</u> | Water Fountains (bubblers)   |
| <u>N/A</u> | Fire Extinguishers (both portable and installed HALON suppression systems) |
| <u>N/A</u> | Water Coolers  |

## **LEAD**

Lead or Lead Based Paint (LBP) is common in many older buildings. When recycling construction and demolition debris, be aware that wood containing lead paint may not be chipped and spread for landscaping. State law also prohibits the sale or transfer of any fixture or other object containing LBP that might be placed upon any surface of a dwelling, which is ordinarily accessible to children.



## MERCURY

Products that may contain mercury:

### LIGHTING

|            |  |
|------------|--|
| <u>1</u>   | Fluorescent Lights – 1 <sup>st</sup> Floor Northwest Bedroom   |
| <u>N/A</u> | High Intensity Discharge<br>-Metal Halide<br>-High Pressure Sodium<br>-Mercury Vapor   |
| <u>N/A</u> | Neon   |
| <u>N/A</u> | Switches for lighting using mercury relays<br>-Look for any control associated with exterior or automated lighting systems such as "Silent" wall switches. |

### HVAC

Check thermostats and any control associated with air handling units for switches containing mercury.

### HEATING, VENTILATING AND AIR CONDITIONING SYSTEMS

|            |  |
|------------|--|
| <u>2</u>   | Old Thermostats – 1 <sup>st</sup> Floor Living Room, 2 <sup>nd</sup> Floor Dining Room |
| <u>N/A</u> | Aquastats  |
| <u>N/A</u> | Firestats  |
| <u>N/A</u> | Manometers   |
| <u>N/A</u> | Thermometers   |

### BOILERS, FURNACES, HEATERS AND TANKS – 2 Furnaces & 2 Water Heaters in Basement

|            |                                       |
|------------|---------------------------------------|
| <u>N/A</u> | Mercury Flame Sensors by pilot lights |
| <u>N/A</u> | Manometers, Thermometers, Gauges      |
| <u>N/A</u> | Pressure-trol                         |
| <u>N/A</u> | Float or Level Controls               |
| <u>N/A</u> | Space Heaters                         |

## ELECTRICAL SYSTEMS

|            |                               |
|------------|-------------------------------|
| <u>N/A</u> | Load Meters and Supply Relays |
| <u>N/A</u> | Phase Splitters               |
| <u>N/A</u> | Microwave Relays              |
| <u>N/A</u> | Mercury Displacement Relays   |

### PCBs

For electrical devices manufactured prior to 1987, it is safe to assume that they contain PCBs and should be managed accordingly. Most equipment manufactured after this time will say "PCB Free". The following is a list of areas in a building where PCBs may be found:

|            |  |
|------------|--|
| <u>N/A</u> | Transformers   |
| <u>N/A</u> | Capacitors (appliances, electronic equipment)                                  |
| <u>N/A</u> | Heat Transfer Equipment  |
| <u>N/A</u> | Ballasts   |
| <u>N/A</u> | Specialty Paints (such as for swimming pools or other industrial applications) |
| <u>N/A</u> | Sumps or Oil Traps (in maintenance and industrial facilities)                  |

## OTHER ENVIRONMENTAL ISSUES

|            |                               |
|------------|-------------------------------|
| <u>N/A</u> | Hazardous Waste               |
| <u>3</u>   | Oil Tanks – Basement          |
| <u>N/A</u> | Well Abandonment              |
| <u>N/A</u> | Junk Auto Tires               |
| <u>1</u>   | Junk Vehicles – Car in Garage |

## **IX. ASBESTOS LABORATORY RESULTS**



2033 HERITAGE PARK DR, OKLAHOMA CITY, OK 73120 | 1.800.822.1650

### Polarized Light Microscopy Asbestos Analysis Report

|                               |                                    |
|-------------------------------|------------------------------------|
| Quantem Lab No. 300723        | Client: Harenda Management Group   |
| Account Number: B929          | Dean Jacobsen                      |
| Date Received: 10/12/2018     | 1237 West Bruce St.                |
| Received By: Taylor Hooper    | Milwaukee, WI 53204                |
| Date Analyzed: 10/26/2018     | Project: DNS                       |
| Analyzed By: Dee Ammerman     | Project Location: Milwaukee, WI    |
| Methodology: EPA/600/R-93/116 | Project Number: 18-400-024.2663-65 |

| Quantem Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous       |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-------------------|
| 001               | 1                | Homogeneous | Black Tar Paper     | Asbestos Not Present | Cellulose 80           | Tar               |
| 002               | 2                | Homogeneous | Black Tar Paper     | Asbestos Not Present | Cellulose 80           | Tar               |
| 003               | 3                | Homogeneous | Black Tar Paper     | Asbestos Not Present | Cellulose 60           | Tar               |
| 004               | 4                | Homogeneous | Gray Mortar         | Asbestos Not Present | NA                     | CaCO3 Sand Binder |
| 005               | 5                | Homogeneous | Gray Mortar         | Asbestos Not Present | NA                     | CaCO3 Sand Binder |
| 006               | 6                | Homogeneous | Gray Mortar         | Asbestos Not Present | NA                     | CaCO3 Sand Binder |

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

Quantem is a NVLAP accredited PLM laboratory (Lab Code: 101959-0). This report relates only to the specific items tested. NVLAP accreditation applies only to analysis performed utilizing EPA/600/M4-82-020 and EPA/600/R-93/116 methods. This report may not be used to claim product endorsement by NVLAP or any agency of the US Government. This report may not be reproduced except in full, without the written approval of the laboratory.



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| Methodology: EPA/600/R-93/116 | Project Number: 18-400-024.2663-65 |

| QuantEM Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-------------|
| 007               | 7                | Layered     | Tan Flooring        | Asbestos Not Present | Cellulose 20           | CaCO3 Vinyl |
| 007a              |                  | Layered     | Brown Mastic        | Asbestos Not Present | NA                     | Glue CaCO3  |
| 008               | 8                | Layered     | Tan Flooring        | Asbestos Not Present | Cellulose 20           | CaCO3 Vinyl |
| 008a              |                  | Layered     | Brown Mastic        | Asbestos Not Present | NA                     | Glue CaCO3  |
| 009               | 9                | Homogeneous | Gray Flooring       | Asbestos Not Present | Cellulose 10           | CaCO3 Vinyl |
| 010               | 10               | Layered     | Gray Flooring       | Asbestos Not Present | Cellulose 20           | CaCO3 Vinyl |
| 010a              |                  | Layered     | Brown Mastic        | Asbestos Not Present | NA                     | Glue CaCO3  |

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| Methodology: EPA/600/R-93/116 | Project Number: 18-400-024.2663-65 |

| Quantem Sample ID | Client Sample ID | Composition | Color / Description  | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous      |
|-------------------|------------------|-------------|----------------------|----------------------|------------------------|------------------|
| 010b              |                  | Layered     | Black Tar Paper      | Asbestos Not Present | Cellulose 70           | Tar              |
| 011               | 11               | Homogeneous | Gray Flooring        | Asbestos Not Present | Cellulose 10           | CaCO3 Vinyl      |
| 012               | 12               | Homogeneous | White Window Glazing | Asbestos Not Present | NA                     | CaCO3 Binder     |
| 013               | 13               | Homogeneous | White Window Glazing | Asbestos Not Present | NA                     | CaCO3 Binder     |
| 014               | 14               | Homogeneous | White Window Glazing | Asbestos Not Present | NA                     | CaCO3 Binder     |
| 015               | 15               | Layered     | Tan Skim Coat        | Asbestos Not Present | NA                     | CaCO3 Sand Paint |

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| Quantem Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous      |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|------------------|
| 015a              |                  | Layered     | Gray Plaster        | Asbestos Not Present | Cellulose              | 3 CaCO3 Sand     |
| 016               | 16               | Layered     | Tan Skim Coat       | Asbestos Not Present | NA                     | CaCO3 Sand Paint |
| 016a              |                  | Layered     | Gray Plaster        | Asbestos Not Present | Cellulose              | 3 CaCO3 Sand     |
| 017               | 17               | Layered     | Tan Skim Coat       | Asbestos Not Present | NA                     | CaCO3 Sand Paint |
| 017a              |                  | Layered     | Gray Plaster        | Asbestos Not Present | Cellulose              | 3 CaCO3 Sand     |
| 018               | 18               | Layered     | Tan Skim Coat       | Asbestos Not Present | NA                     | CaCO3 Sand Paint |

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| Quantem Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous      |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|------------------|
| 018a              |                  | Layered     | Gray Plaster        | Asbestos Not Present | Cellulose              | 3 CaCO3 Sand     |
| 019               | 19               | Layered     | Tan Skim Coat       | Asbestos Not Present | NA                     | CaCO3 Sand Paint |
| 019a              |                  | Layered     | Gray Plaster        | Asbestos Not Present | Cellulose              | 3 CaCO3 Sand     |
| 020               | 20               | Layered     | Tan Skim Coat       | Asbestos Not Present | NA                     | CaCO3 Sand Paint |
| 020a              |                  | Layered     | Gray Plaster        | Asbestos Not Present | Cellulose              | 5 CaCO3 Sand     |
| 021               | 21               | Layered     | Tan Skim Coat       | Asbestos Not Present | NA                     | CaCO3 Sand Paint |

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

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| Date Analyzed: 10/26/2018     | Project: DNS                       |
| Analyzed By: Dee Ammerman     | Project Location: Milwaukee, WI    |
| Methodology: EPA/600/R-93/116 | Project Number: 18-400-024.2663-65 |

| Quantem Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)                      | Non-Asbestos Fiber (%) | Non Fibrous       |
|-------------------|------------------|-------------|---------------------|-----------------------------------|------------------------|-------------------|
| 021a              |                  | Layered     | Gray Plaster        | Asbestos Not Present              | Cellulose              | 5 CaCO3 Sand      |
| 022               | 22               | Homogeneous | Gray Insulation     | Asbestos Present<br>Chrysotile 15 | NA                     | CaCO3 Gypsum Sand |
| 023               | 23               | Layered     | Black Shingle       | Asbestos Not Present              | Glass Fiber            | 35 Tar Sand       |
| 023a              |                  | Layered     | Brown Shingle       | Asbestos Not Present              | Glass Fiber            | 35 Tar Sand       |
| 023b              |                  | Layered     | Red Shingle         | Asbestos Not Present              | Cellulose              | 40 Tar Sand       |
| 023c              |                  | Layered     | Red Shingle         | Asbestos Not Present              | Cellulose              | 50 Tar Sand       |
| 024               | 24               | Layered     | Black Shingle       | Asbestos Not Present              | Glass Fiber            | 35 Tar Sand       |

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

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2033 HERITAGE PARK DR, OKLAHOMA CITY, OK 73120 | 1.800.822.1650

### Polarized Light Microscopy Asbestos Analysis Report

|                               |                                    |
|-------------------------------|------------------------------------|
| QuantEM Lab No. 300723        | Client: Harenda Management Group   |
| Account Number: B929          | Dean Jacobsen                      |
| Date Received: 10/12/2018     | 1237 West Bruce St.                |
| Received By: Taylor Hooper    | Milwaukee, WI 53204                |
| Date Analyzed: 10/26/2018     | Project: DNS                       |
| Analyzed By: Dee Ammerman     | Project Location: Milwaukee, WI    |
| Methodology: EPA/600/R-93/116 | Project Number: 18-400-024.2663-65 |

| QuantEM Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-------------|
| 024a              |                  | Layered     | Brown Shingle       | Asbestos Not Present | Glass Fiber 35         | Tar Sand    |
| 024b              |                  | Layered     | Red Shingle         | Asbestos Not Present | Cellulose 40           | Tar Sand    |
| 024c              |                  | Layered     | Red Shingle         | Asbestos Not Present | Cellulose 50           | Tar Sand    |
| 025               | 25               | Layered     | Black Shingle       | Asbestos Not Present | Glass Fiber 35         | Tar Sand    |
| 025a              |                  | Layered     | Brown Shingle       | Asbestos Not Present | Glass Fiber 35         | Tar Sand    |
| 025b              |                  | Layered     | Red Shingle         | Asbestos Not Present | Cellulose 40           | Tar Sand    |

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### Polarized Light Microscopy Asbestos Analysis Report

|                               |                                    |
|-------------------------------|------------------------------------|
| Quantem Lab No. 300723        | Client: Harenda Management Group   |
| Account Number: B929          | Dean Jacobsen                      |
| Date Received: 10/12/2018     | 1237 West Bruce St.                |
| Received By: Taylor Hooper    | Milwaukee, WI 53204                |
| Date Analyzed: 10/26/2018     | Project: DNS                       |
| Analyzed By: Dee Ammerman     | Project Location: Milwaukee, WI    |
| Methodology: EPA/600/R-93/116 | Project Number: 18-400-024.2663-65 |

| Quantem Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)                      | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|---------------------|-----------------------------------|------------------------|-------------|
| 025c              |                  | Layered     | Red Shingle         | Asbestos Not Present              | Cellulose 50           | Tar Sand    |
| 026               | 26               | Homogeneous | Yellow Mastic       | Asbestos Not Present              | NA                     | Glue CaCO3  |
| 027               | 27               | Layered     | Tan Flooring        | Asbestos Not Present              | Cellulose 20           | CaCO3 Vinyl |
| 027a              |                  | Layered     | Brown Mastic        | Asbestos Not Present              | NA                     | Glue CaCO3  |
| 028               | 28               | Homogeneous | Gray Sheet Vinyl    | Asbestos Present<br>Chrysotile 25 | NA                     | CaCO3 Vinyl |
| 029               | 29               | Homogeneous | Gray Sheet Vinyl    | Asbestos Not Present              | Cellulose 25           | CaCO3 Vinyl |
| 030               | 30               | Homogeneous | Gray Sheet Vinyl    | Asbestos Present<br>Chrysotile 25 | NA                     | CaCO3 Vinyl |

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### Polarized Light Microscopy Asbestos Analysis Report

|                               |                                    |
|-------------------------------|------------------------------------|
| Quantem Lab No. 300723        | Client: Harenda Management Group   |
| Account Number: B929          | Dean Jacobsen                      |
| Date Received: 10/12/2018     | 1237 West Bruce St.                |
| Received By: Taylor Hooper    | Milwaukee, WI 53204                |
| Date Analyzed: 10/26/2018     | Project: DNS                       |
| Analyzed By: Dee Ammerman     | Project Location: Milwaukee, WI    |
| Methodology: EPA/600/R-93/116 | Project Number: 18-400-024.2663-65 |

| Quantem Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous     |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-----------------|
| 031               | 31               | Layered     | Brown Linoleum      | Asbestos Not Present | Cellulose 35           | CaCO3 Vinyl Tar |
| 031a              |                  | Layered     | Brown Mastic        | Asbestos Not Present | NA                     | Glue            |
| 032               | 32               | Layered     | Brown Linoleum      | Asbestos Not Present | Cellulose 35           | CaCO3 Vinyl     |
| 032a              |                  | Layered     | Brown Mastic        | Asbestos Not Present | NA                     | Glue            |
| 033               | 33               | Layered     | Brown Linoleum      | Asbestos Not Present | Cellulose 35           | CaCO3 Vinyl Tar |
| 034               | 34               | Homogeneous | Gray Sheet Vinyl    | Asbestos Not Present | Cellulose 20           | CaCO3 Vinyl     |

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### Polarized Light Microscopy Asbestos Analysis Report

|                               |                                    |
|-------------------------------|------------------------------------|
| QuantEM Lab No. 300723        | Client: Harenda Management Group   |
| Account Number: B929          | Dean Jacobsen                      |
| Date Received: 10/12/2018     | 1237 West Bruce St.                |
| Received By: Taylor Hooper    | Milwaukee, WI 53204                |
| Date Analyzed: 10/26/2018     | Project: DNS                       |
| Analyzed By: Dee Ammerman     | Project Location: Milwaukee, WI    |
| Methodology: EPA/600/R-93/116 | Project Number: 18-400-024.2663-65 |

| QuantEM Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-------------|
| 035               | 35               | Layered     | White Ceramic Tile  | Asbestos Not Present | NA                     | Clay Sand   |
| 035a              |                  | Layered     | Yellow Mastic       | Asbestos Not Present | NA                     | Glue        |
| 036               | 36               | Layered     | White Ceramic Tile  | Asbestos Not Present | NA                     | Clay Sand   |
| 036a              |                  | Layered     | Yellow Mastic       | Asbestos Not Present | NA                     | Glue        |
| 037               | 37               | Layered     | White Ceramic Tile  | Asbestos Not Present | NA                     | Clay Sand   |
| 037a              |                  | Layered     | White Grout         | Asbestos Not Present | NA                     | CaCO3 Sand  |
| 037b              |                  | Layered     | Yellow Mastic       | Asbestos Not Present | NA                     | Glue        |

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### Polarized Light Microscopy Asbestos Analysis Report

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|-------------------------------|------------------------------------|
| QuantEM Lab No. 300723        | Client: Harenda Management Group   |
| Account Number: B929          | Dean Jacobsen                      |
| Date Received: 10/12/2018     | 1237 West Bruce St.                |
| Received By: Taylor Hooper    | Milwaukee, WI 53204                |
| Date Analyzed: 10/26/2018     | Project: DNS                       |
| Analyzed By: Dee Ammerman     | Project Location: Milwaukee, WI    |
| Methodology: EPA/600/R-93/116 | Project Number: 18-400-024.2663-65 |

| QuantEM Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-------------|
| 038               | 38               | Layered     | White Ceramic Tile  | Asbestos Not Present | NA                     | Clay Sand   |
| 038a              |                  | Layered     | Gray Mortar         | Asbestos Not Present | NA                     | CaCO3 Sand  |
| 039               | 39               | Layered     | White Ceramic Tile  | Asbestos Not Present | NA                     | Clay Sand   |
| 039a              |                  | Layered     | Gray Mortar         | Asbestos Not Present | NA                     | CaCO3 Sand  |
| 040               | 40               | Layered     | White Ceramic Tile  | Asbestos Not Present | NA                     | Clay Sand   |
| 040a              |                  | Layered     | Brown Mastic        | Asbestos Not Present | NA                     | Glue CaCO3  |

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### Polarized Light Microscopy Asbestos Analysis Report

|                               |                                    |
|-------------------------------|------------------------------------|
| Quantem Lab No. 300723        | Client: Harenda Management Group   |
| Account Number: B929          | Dean Jacobsen                      |
| Date Received: 10/12/2018     | 1237 West Bruce St.                |
| Received By: Taylor Hooper    | Milwaukee, WI 53204                |
| Date Analyzed: 10/26/2018     | Project: DNS                       |
| Analyzed By: Dee Ammerman     | Project Location: Milwaukee, WI    |
| Methodology: EPA/600/R-93/116 | Project Number: 18-400-024.2663-65 |

| Quantem Sample ID | Client Sample ID | Composition | Color / Description | Asbestos (%)         | Non-Asbestos Fiber (%) | Non Fibrous |
|-------------------|------------------|-------------|---------------------|----------------------|------------------------|-------------|
| 040b              |                  | Layered     | Gray Mortar         | Asbestos Not Present | NA                     | CaCO3 Sand  |

*Dee Ammerman*

Dee Ammerman, Analyst

10/26/2018

Date of Report

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# ASBESTOS CHAIN OF CUSTODY

2033 Heritage Park Drive, Oklahoma City, OK 73120-7502  
 (800) 822-1650 • (405) 755-7272 • Fax: (405) 755-2058

## LEGAL DOCUMENT - PLEASE PRINT LEGIBLY

|                       |  |
|-----------------------|--|
| For Lab Use Only      |  |
| Lab No. <u>300723</u> | Accept <input checked="" type="checkbox"/> Reject <input type="checkbox"/> |

| Contact Information                      |                                      | Project Information                    |  | Report Results ( <input checked="" type="checkbox"/> one box ) |
|--|--------------------------------------|--|--|--|
| Company: <b>Harenda Management Group</b> | Phone: <b>(414) 383-4800</b>         | Project Name: <b>DNS</b>               | <input checked="" type="checkbox"/> <b>QuanTEM Website</b> |  |
| Contact: <b>Dean Jacobsen</b>            | Cell Phone:                          | Project Location: <b>Milwaukee, WI</b> | <input type="checkbox"/> Other <u>email</u>                |  |
| Account #: <b>B929</b>                   | E-mail: <b>djacobsen@harenda.com</b> | Project ID: <b>18-400-024.2663-65</b>  |  |  |
| SAMPLED BY: Name:                        | Date:                                | P.O. Number:                           |  |  |

| RELINQUISHED BY | DATE & TIME   | VIA   | RECEIVED BY | DATE & TIME   |
|-----------------|---------------|-------|-------------|---------------|
|                 | 10/11/18 1200 | FedEx |             | 10-12-18 9:15 |

### REQUESTED SERVICES (Please the Appropriate Boxes)

| PLM  | PLM  | TEM  | TEM  | TURNAROUND TIME                             |
|--|--|--|--|---|
| <input checked="" type="checkbox"/> Bulk Analysis (EPA 600/R-93/116) | <input type="checkbox"/> Vermiculite-Attic Insulation (EPA 600/R-04/004) | <input type="checkbox"/> Air- AHERA                    | <input type="checkbox"/> Bulk- Presence / Absence EPA600/R-93/116      | <input type="checkbox"/> Rush               |
| <input type="checkbox"/> 400 Point Count                             | <input type="checkbox"/> Other   | <input type="checkbox"/> Air- NIOSH 7402               | <input type="checkbox"/> Bulk- Quantitative [weight%]- Chatfield       | <input type="checkbox"/> Same Day           |
| <input type="checkbox"/> 1000 Point Count                            |  | <input type="checkbox"/> Air- ISO 10312                | <input type="checkbox"/> Dust- Presence / Absence                      | <input type="checkbox"/> 24 - Hour          |
| <input type="checkbox"/> Gravimetric Preparation                     | PCM  | <input type="checkbox"/> Drinking Water- EPA 100.2     | <input type="checkbox"/> Dust- Quantitative [fibers/sq.cm]- ASTM D5755 | <input type="checkbox"/> 3 - Day            |
| <input type="checkbox"/> Particle ID                                 | <input type="checkbox"/> NIOSH 7400                                      | <input type="checkbox"/> Waste Water- EPA 600/4-83-043 | <input type="checkbox"/> Other   | <input checked="" type="checkbox"/> 5 - Day |

| No. | Sample ID (10 Characters Max) | <input checked="" type="checkbox"/> To Be Analyzed | Color | Description | Volume / Area (as applicable) | Comments / Notes |
|-----|-------------------------------|--|-------|-------------|-------------------------------|------------------|
| 1   | i                             | <input checked="" type="checkbox"/>                |       |             |                               |                  |
| 2   | z                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 3   | 3                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 4   | 4                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 5   | 5                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 6   | 6                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 7   | 7                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 8   | 8                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 9   | 9                             | <input type="checkbox"/>                           |       |             |                               |                  |
| 10  | 10                            | <input checked="" type="checkbox"/>                |       |             |                               |                  |



# ASBESTOS CHAIN OF CUSTODY

2033 Heritage Park Drive, Oklahoma City, OK 73120-7502  
 (800) 822-1650 • (405) 755-7272 • Fax: (405) 755-2058

|   |                              |
|---|------------------------------|
| For Lab Use Only                        |                              |
| Lab No. <u>310723</u>                   |                              |
| <input checked="" type="radio"/> Accept | <input type="radio"/> Reject |

**LEGAL DOCUMENT - PLEASE PRINT LEGIBLY**

| Project Information                      |                          |  |
|--|--------------------------|--|
| Company: <b>Harenda Management Group</b> | Project Name: <b>DNS</b> | Project Location: <b>Milwaukee, WI</b> |

| No. | Sample ID<br>(10 Characters Max) | <input checked="" type="checkbox"/> To Be Analyzed | Color | Description | Volume / Area<br>(as applicable) | Comments / Notes |
|-----|----------------------------------|--|-------|-------------|----------------------------------|------------------|
| 11  | 11                               | <input checked="" type="checkbox"/>                |       |             |                                  |                  |
| 12  | 12                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 13  | 13                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 14  | 14                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 15  | 15                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 16  | 16                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 17  | 17                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 18  | 18                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 19  | 19                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 20  | 20                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 21  | 21                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 22  | 22                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 23  | 23                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 24  | 24                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 25  | 25                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 26  | 26                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 27  | 27                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 28  | 28                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 29  | 29                               | <input type="checkbox"/>                           |       |             |                                  |                  |
| 30  | 30                               | <input checked="" type="checkbox"/>                |       |             |                                  |                  |



# ASBESTOS CHAIN OF CUSTODY

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 (800) 822-1650 • (405) 755-7272 • Fax: (405) 755-2058

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|   |                              |
|---|------------------------------|
| For Lab Use Only                        |                              |
| Lab No. <u>300123</u>                   |                              |
| <input checked="" type="radio"/> Accept | <input type="radio"/> Reject |

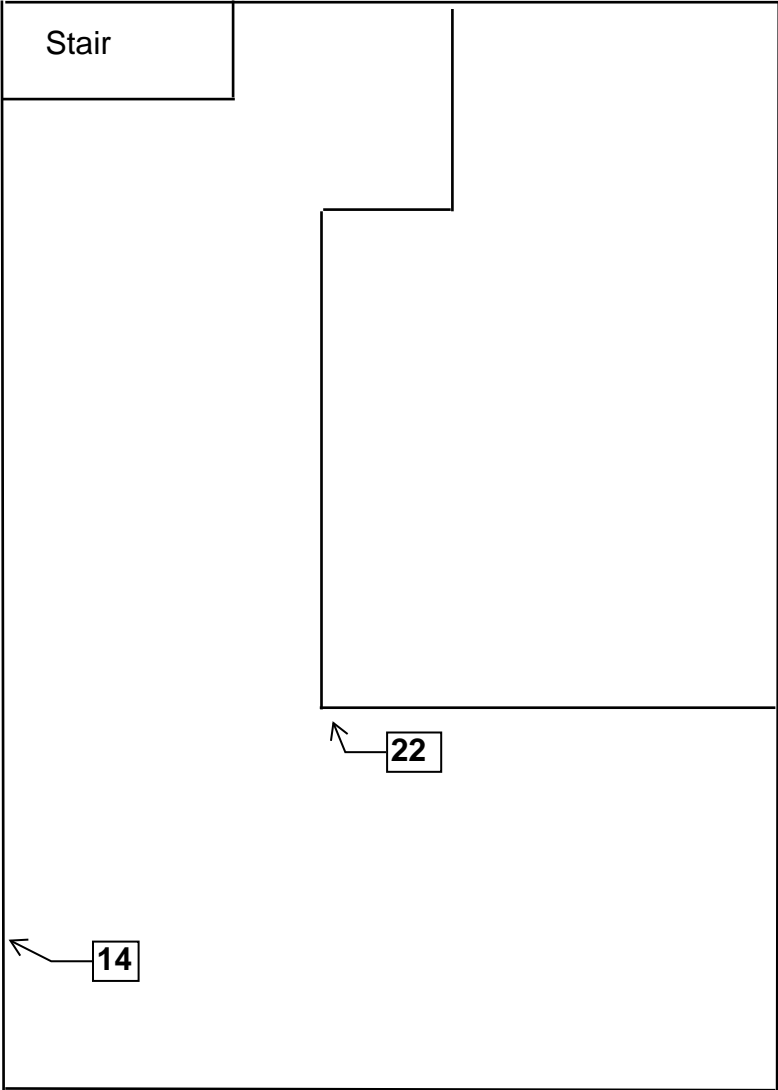
| Project Information                      |                          |  |
|--|--------------------------|--|
| Company: <b>Harenda Management Group</b> | Project Name: <b>DNS</b> | Project Location: <b>Milwaukee, WI</b> |

| No. | Sample ID<br>(10 Characters Max) | ☑ To Be Analyzed                    | Color | Description | Volume / Area<br>(as applicable) | Comments / Notes |
|-----|----------------------------------|-------------------------------------|-------|-------------|----------------------------------|------------------|
| 31  | <u>31</u>                        | <input checked="" type="checkbox"/> |       |             |                                  |                  |
| 32  | <u>32</u>                        | <input type="checkbox"/>            |       |             |                                  |                  |
| 33  | <u>33</u>                        | <input type="checkbox"/>            |       |             |                                  |                  |
| 34  | <u>34</u>                        | <input type="checkbox"/>            |       |             |                                  |                  |
| 35  | <u>35</u>                        | <input type="checkbox"/>            |       |             |                                  |                  |
| 36  | <u>36</u>                        | <input type="checkbox"/>            |       |             |                                  |                  |
| 37  | <u>37</u>                        | <input type="checkbox"/>            |       |             |                                  |                  |
| 38  | <u>38</u>                        | <input type="checkbox"/>            |       |             |                                  |                  |
| 39  | <u>39</u>                        | <input type="checkbox"/>            |       |             |                                  |                  |
| 40  | <u>40</u>                        | <input checked="" type="checkbox"/> |       |             |                                  |                  |
| 41  |                                  | <input type="checkbox"/>            |       |             |                                  |                  |
| 42  |                                  | <input type="checkbox"/>            |       |             |                                  |                  |
| 43  |                                  | <input type="checkbox"/>            |       |             |                                  |                  |
| 44  |                                  | <input type="checkbox"/>            |       |             |                                  |                  |
| 45  |                                  | <input type="checkbox"/>            |       |             |                                  |                  |
| 46  |                                  | <input type="checkbox"/>            |       |             |                                  |                  |
| 47  |                                  | <input type="checkbox"/>            |       |             |                                  |                  |
| 48  |                                  | <input type="checkbox"/>            |       |             |                                  |                  |
| 49  |                                  | <input type="checkbox"/>            |       |             |                                  |                  |
| 50  |                                  | <input type="checkbox"/>            |       |             |                                  |                  |

## **X. FLOOR PLANS**

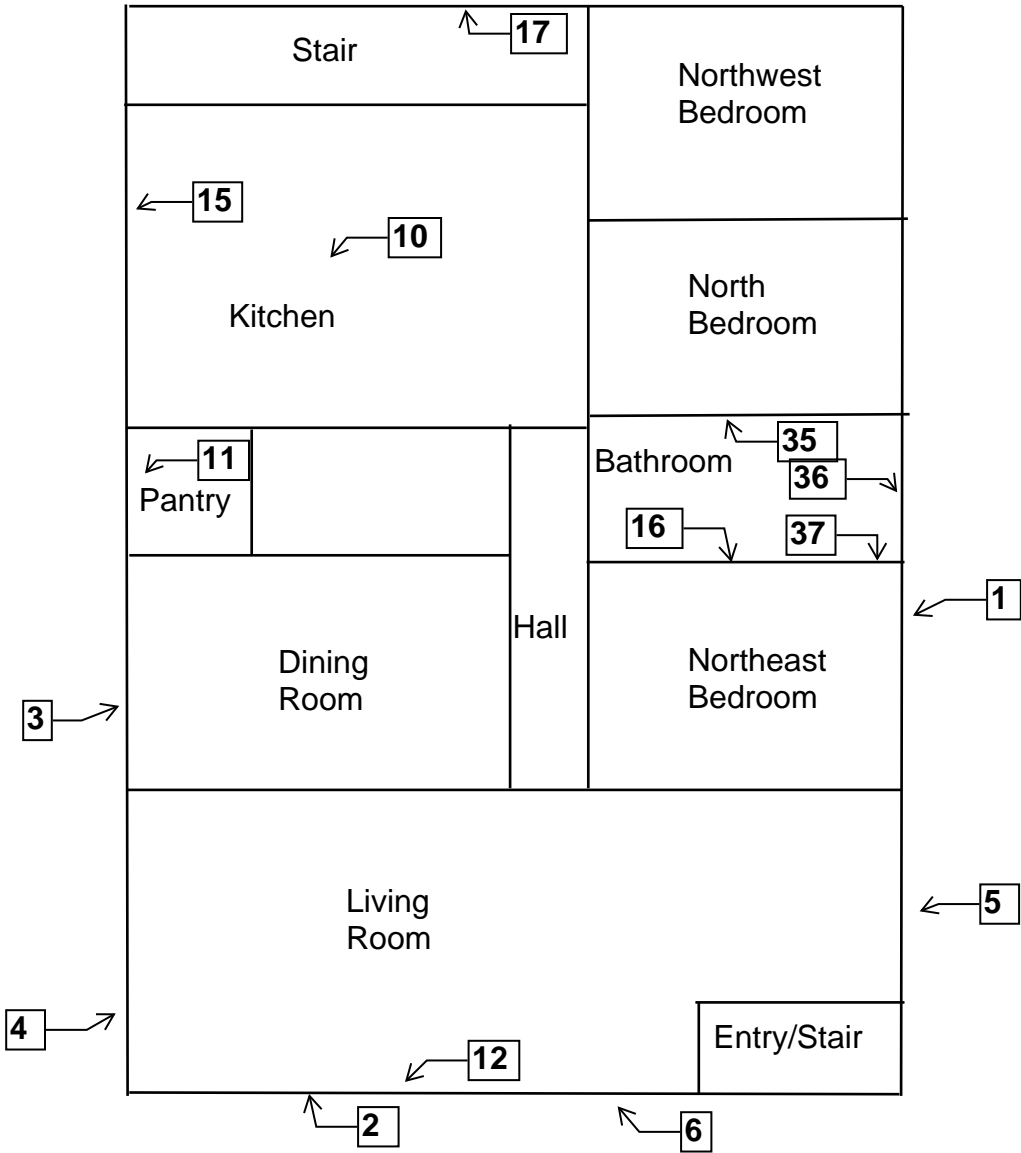
**Two Family Dwelling  
2663-65 North 41st Street  
Milwaukee, Wisconsin**

Basement Floor Plan



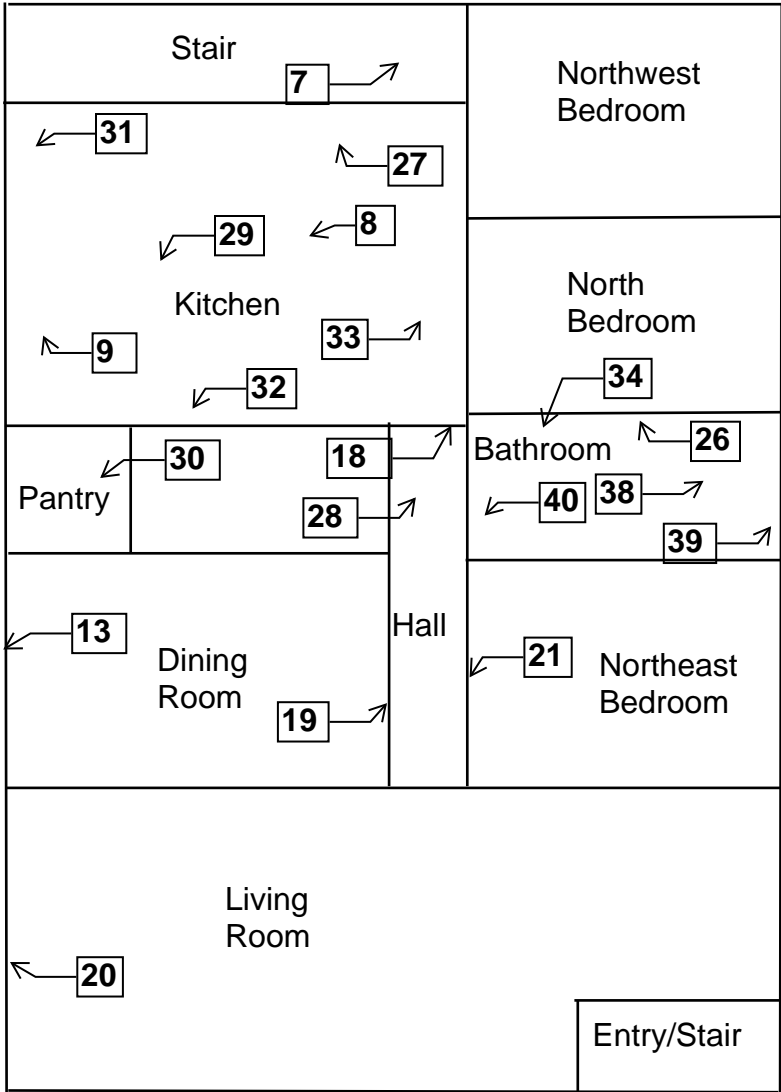
**Two Family Dwelling  
2663-65 North 41st Street  
Milwaukee, Wisconsin**

1st Floor Plan



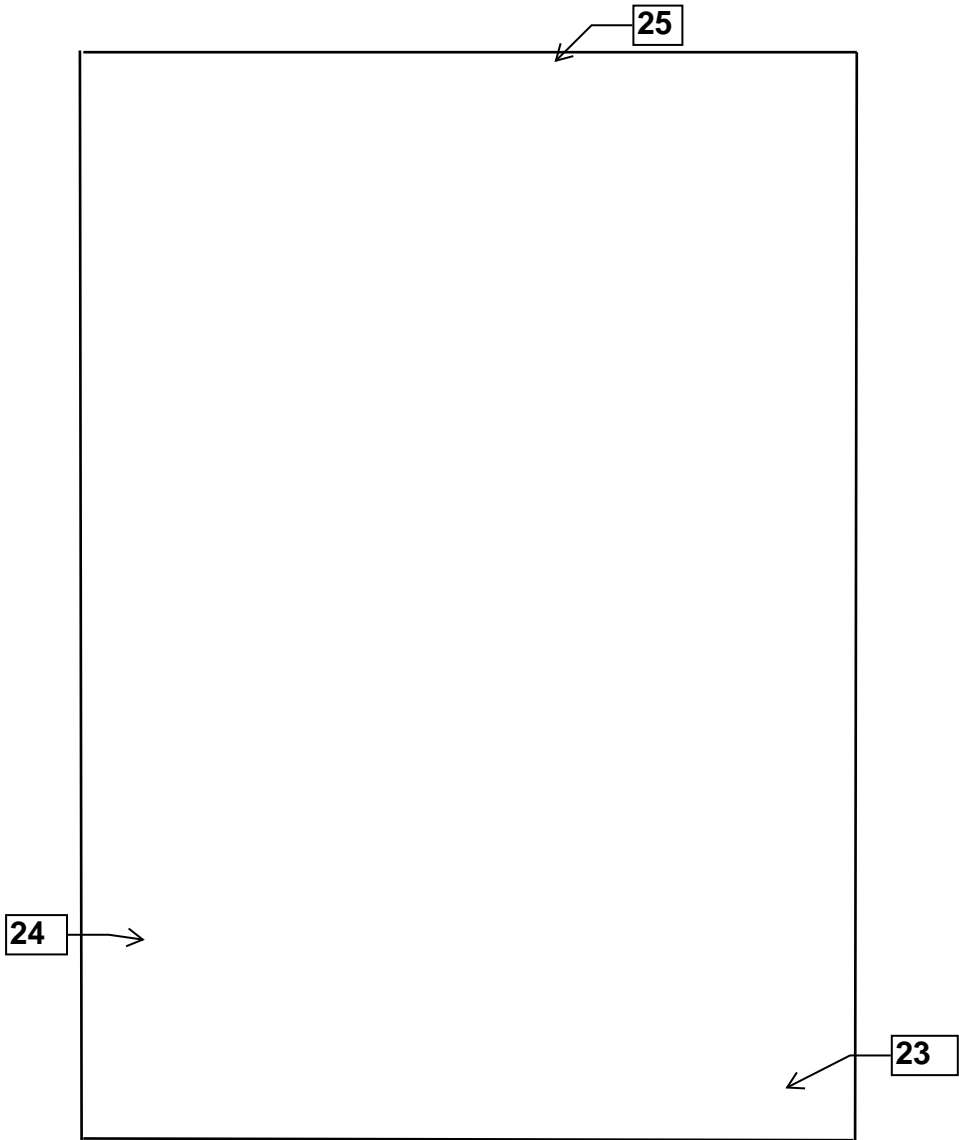
**Two Family Dwelling  
2663-65 North 41st Street  
Milwaukee, Wisconsin**

2nd Floor Plan



**Two Family Dwelling  
2663-65 North 41st Street  
Milwaukee, Wisconsin**

Roof Floor Plan





## **XI. HMG CERTIFICATION**

# Company Certificate

This certifies that

**HARENDA MANAGEMENT GROUP**

1237 W BRUCE ST.  
MILWAUKEE WI 53204-1218

is certified under ch. DHS 159, Wis.Adm.Code as a


**Asbestos Company - Primary**

Certificate Issue Date: 06/23/2017

Expiration Date: 08/31/2019, 12:01 a.m.

Certification #: CAP-480540

Wisconsin Department of Health Services  
Division of Public Health  
Bureau of Environmental and Occupational Health  
Asbestos & Lead Section  
PO Box 2659  
Madison WI 53701-2659  
Phone: (608) 261-6876



*Shelley A Bruce*

Shelley A Bruce,  
Unit Supervisor



State of Wisconsin  
Department of Health Services

Scott Walker  
Governor

Linda Seemeyer  
Secretary

August 27, 2018

CECIL JAMES TRAWICK JR  
1237 W BRUCE ST  
MILWAUKEE WI 53204-1218

ID# AII-104769

**Congratulations!** Your new Wisconsin certification card is enclosed. Call us right away if anything on your blue card is wrong.

**Follow Wisconsin law by making sure that you:**

1. Have your blue card with you when doing regulated work.
2. Work safely using the methods you learned in training.
3. Keep your mailing address up to date. We mail a reminder when it's time to renew your blue card. Update your address by emailing [DHSAsbestosLead@wi.gov](mailto:DHSAsbestosLead@wi.gov), by using our Lead and Asbestos Online Certification website, [www.dhs.wisconsin.gov/waldo](http://www.dhs.wisconsin.gov/waldo), or by mailing a note to:

Lead and Asbestos Section  
1 W. Wilson St., Room 137  
P.O. Box 2659  
Madison WI 53701-2659

4. Take refresher training well before the "Training due by" date printed on your blue card.
  - o Asbestos-certified individuals must refresh in Wisconsin no earlier than **90 days** before the due date to keep the same expiration date.  
Find asbestos training providers at [www.dhs.wisconsin.gov/asbestos](http://www.dhs.wisconsin.gov/asbestos).
  - o Lead-certified individuals can refresh up to **1 year** before the due date.  
Find lead training providers at [www.dhs.wisconsin.gov/lead](http://www.dhs.wisconsin.gov/lead).
5. Apply to renew your card at least **1 month** before the "Exp." date on your blue card.
6. Be associated with a certified company when doing regulated work in Wisconsin. If you work for yourself, you must certify your own company under a name of your choosing. Otherwise, you must be employed by a certified company. Get a company application form at [www.dhs.wisconsin.gov/lead](http://www.dhs.wisconsin.gov/lead) or [www.dhs.wisconsin.gov/asbestos](http://www.dhs.wisconsin.gov/asbestos).
7. **Don't** conduct regulated work after your blue card expires. This could result in an enforcement action.

By getting certified and working safely, you are assuming a professional responsibility. Contact us if you have any questions below and on the back of your blue card.

The Lead and Asbestos Certification Program  
(608) 261-6876  
[DHSAsbestosLead@wi.gov](mailto:DHSAsbestosLead@wi.gov)  
[www.dhs.wisconsin.gov/asbestos](http://www.dhs.wisconsin.gov/asbestos)  
[www.dhs.wisconsin.gov/lead](http://www.dhs.wisconsin.gov/lead)

**ASBESTOS INSPECTOR**  
Issued By  
**STATE OF WISCONSIN**  
Dept. of Health Services

Cecil James Trawick Jr  
1237 W Bruce St  
Milwaukee WI 53204-1218

|            |                 |            |  |
|------------|-----------------|------------|--|
|            | 214 lbs         | 5' 08"     |  |
| AII-104769 | Exp: 10/02/2019 | 07/09/1971 |  |

Training due by: 10/02/2019

**COPY**



**PRE-DEMOLITION INSPECTION REPORT**

**Job Site:**

**Two Family Dwelling  
2920 West Clarke Street  
Milwaukee, Wisconsin**

**For:**

City of Milwaukee  
Department of Neighborhood Services  
Attn: Marge Piwaron  
841 North Broadway 1<sup>st</sup> Floor  
Milwaukee, Wisconsin 53202-3613

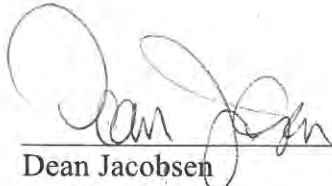
**HMG Project No.: 21-400-035.2920  
Inspector: Cecil Trawick  
Contract No.: 360-21-0975**

**By:**

**HARENDA MANAGEMENT GROUP**  
1237 West Bruce Street  
Milwaukee, Wisconsin 53204  
(414) 383-4800

**November 2021**

**Signature Page**  
Pre-Demolition Inspection Report  
Two Family Dwelling  
2920 West Clarke Street  
Milwaukee, Wisconsin



---

Dean Jacobsen  
Project Manager  
Asbestos Inspector No. AII-14370  
Expiration Date: 5/29/22  
Harenda Management Group



---

Cecil Trawick  
Asbestos Inspector No. AII-104769  
Expiration Date: 10/2/22  
Harenda Management Group

November 1, 2021

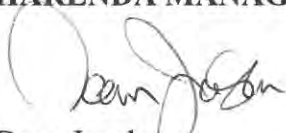
City of Milwaukee  
Department of Neighborhood Services  
Attn: Marge Piwaron  
841 North Broadway 1<sup>st</sup> Floor  
Milwaukee, Wisconsin 53202-3613

RE: Pre-Demolition Inspection Report  
2920 West Clarke Street  
Milwaukee, WI

Harenda Management Group has completed the pre-demolition inspection of a two family dwelling at 2920 West Clarke Street, Milwaukee, Wisconsin, as per the referral from the City of Milwaukee Department of Neighborhood Services. The inspection and results are described in the following report.

Sincerely,

**HARENDA MANAGEMENT GROUP**



Dean Jacobsen  
Project Manager  
Asbestos Inspector No. AII-14370

## **EXECUTIVE SUMMARY**

Harenda Management Group (HMG) was retained by the City of Milwaukee Department of Neighborhood Services to conduct an inspection of a two family dwelling located at 2920 West Clarke Street, Milwaukee, Wisconsin, prior to demolition. HMG conducted a visual inspection for asbestos and universal wastes. HMG collected asbestos bulk samples for laboratory analysis.

Asbestos was detected above 1% in basement duct wrap sampled during the inspection. Asbestos was not detected in any other material sampled at this location. Asbestos was assumed to be in the category I non-friable asphalt roofing materials and floor tile/mastic on the dwelling.

Specific results and recommendations are in Section IV of this report.

Universal wastes were also observed in the building. Specific materials listed are in Section VII of this report.

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Pre-Demolition Inspection Report

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## I. INTRODUCTION

Harenda Management Group (HMG) was retained by the City of Milwaukee Department of Neighborhood Services to conduct an inspection of a two family dwelling at 2920 West Clarke Street, Milwaukee, Wisconsin, prior to demolition. This dwelling is a two-story wood framed structure with a basement and has vinyl, asphalt, and wood siding with an asphalt shingled roof.

## II. ASBESTOS INSPECTION

Marge Piwaron, of the City of Milwaukee Department of Neighborhood Services, authorized HMG to conduct a building inspection and to analyze samples collected during the inspection.

**On October 19, 2021 HMG conducted an asbestos inspection of a two family dwelling, scheduled for mechanical demolition, located at 2920 West Clarke Street, Milwaukee, Wisconsin. The inspection was conducted by Cecil Trawick, Wisconsin License No. AII-104769.**

The inspection was comprised of these elements:

1. A visual determination as to the extent of suspect asbestos containing materials within the building.
2. Sampling and documentation of observable suspect asbestos containing materials.
3. Quantification of observable asbestos containing materials existing within the spaces.
4. Quantification of observable universal wastes within the spaces.

The results of the inspection integrated with the Polarized Light Microscopy with Dispersion Staining (PLM/DS) analysis of asbestos bulk samples collected are outlined in this document.

The following types of suspect materials were observed and inspected to determine if asbestos containing materials were present in each building as required by U.S. EPA NESHAP regulation 40 CFR 61 Subpart M, and NR 447 of the Wisconsin Administrative Code:

- Asphalt shingle siding
- Texture
- Blown in insulation
- Window glazing compound
- Plaster
- Ceiling tile
- Linoleum
- Duct wrap
- Flue packing
- Drywall
- Asphalt roofing
- Floor tile
- Mastics

A listing of specific homogeneous materials and homogeneous material codes are in the Findings and Observations section following the results table.

### III. ASBESTOS LABORATORY

#### A. METHOD OF ANALYSIS

Analysis is performed by using the bulk samples for visual observation and slide preparation(s) for microscopical examination and identification. The slides are analyzed for asbestos (chrysotile, amosite, crocidolite, anthophyllite, and actinolite/tremolite), fibrous non asbestos constituents (mineral wool, paper, etc.), and nonfibrous constituents. Asbestos is identified by refractive indices (obtained by using dispersion staining), morphology, color, pleochroism, birefringence, extinction characteristics, and signs of elongation. The same characteristics are used to identify the non asbestos constituents.

The microscopist visually estimates relative amounts of each constituent using a stereoscope if necessary. The test results are based on a visual determination of relative volume of the bulk sample components. The results are valid only for the item tested. Current federal and Wisconsin regulations state asbestos containing material means material containing more than 1% asbestos as determined using the method specified in Appendix E, Subpart E, 40 CFR Part 763 Section I, Polarized Light Microscopy. Bold values below indicate that the material contains more than 1% asbestos. Refer to 29 CFR 1926.1101 (Construction) and 29 CFR 1910.1001 (General Industry) for specific OSHA requirements.

### IV. ASBESTOS FINDINGS AND OBSERVATIONS

The following are the laboratory results. The laboratory report is in Section VIII.

| Sample # | Location and Description   | Results  | Homogenous Code |
|----------|--|----------|-----------------|
| 1        | Exterior – north wall under vinyl siding – brown asphalt shingle siding  | Negative | MSSn            |
| 2        | Exterior – east wall under vinyl siding – brown asphalt shingle siding   | Negative | MSSn            |
| 3        | Exterior – west wall under vinyl siding – brown asphalt shingle siding   | Negative | MSSn            |
| 4        | 1 <sup>st</sup> floor – living room – on north wall – texture            | Negative | STX             |
| 5        | 1 <sup>st</sup> floor – south room – on east wall – texture              | Negative | STX             |
| 6        | 1 <sup>st</sup> floor – northeast bedroom – on west wall – texture       | Negative | STX             |
| 7        | 1 <sup>st</sup> floor – living room – in east wall – blown in insulation | Negative | MBI             |
| 8        | 1 <sup>st</sup> floor – kitchen – in north wall – blown in insulation    | Negative | MBI             |
| 9        | 2 <sup>nd</sup> floor – kitchen – in west wall – blown in insulation     | Negative | MBI             |
| 10       | 1 <sup>st</sup> floor – bathroom – on west window – glazing compound     | Negative | MPG             |
| 11       | 1 <sup>st</sup> floor – kitchen – on north window – glazing compound     | Negative | MPG             |
| 12       | 2 <sup>nd</sup> floor – east bedroom – on east window – glazing compound | Negative | MPG             |

| Sample #  | Location and Description   | Results                        | Homogenous Code |
|-----------|--|--------------------------------|-----------------|
| 13a       | 1 <sup>st</sup> floor – northeast bedroom – west wall – plaster base coat        | Negative                       | SPI             |
| 13b       | 1 <sup>st</sup> floor – northeast bedroom – west wall – plaster skim coat        | Negative                       | SPI             |
| 13c       | 1 <sup>st</sup> floor – northeast bedroom – west wall – joint compound layer     | Negative                       | SPI             |
| 14a       | 1 <sup>st</sup> floor – bathroom – west wall – plaster base coat                 | Negative                       | SPI             |
| 14b       | 1 <sup>st</sup> floor – bathroom – west wall – plaster skim coat                 | Negative                       | SPI             |
| 14c       | 1 <sup>st</sup> floor – bathroom – west wall – joint compound layer              | Negative                       | SPI             |
| 15a       | 1 <sup>st</sup> floor – rear stair – west wall – plaster base coat               | Negative                       | SPI             |
| 15b       | 1 <sup>st</sup> floor – rear stair – west wall – plaster skim coat               | Negative                       | SPI             |
| 16a       | 2 <sup>nd</sup> floor – kitchen – north wall – plaster base coat                 | Negative                       | SPI             |
| 16b       | 2 <sup>nd</sup> floor – kitchen – north wall – plaster skim coat                 | Negative                       | SPI             |
| 16c       | 2 <sup>nd</sup> floor – kitchen – north wall – joint compound layer              | Negative                       | SPI             |
| 17a       | 2 <sup>nd</sup> floor – east bedroom – west wall – plaster base coat             | Negative                       | SPI             |
| 17b       | 2 <sup>nd</sup> floor – east bedroom – west wall – plaster skim coat             | Negative                       | SPI             |
| 17c       | 2 <sup>nd</sup> floor – east bedroom – west wall – joint compound layer          | Negative                       | SPI             |
| 18a       | 2 <sup>nd</sup> floor – middle bedroom – west wall – plaster base coat           | Negative                       | SPI             |
| 18b       | 2 <sup>nd</sup> floor – middle bedroom – west wall – plaster skim coat           | Negative                       | SPI             |
| 18c       | 2 <sup>nd</sup> floor – middle bedroom – west wall – joint compound layer        | Negative                       | SPI             |
| 19a       | 2 <sup>nd</sup> floor – south room – east wall – plaster base coat               | Negative                       | SPI             |
| 19b       | 2 <sup>nd</sup> floor – rear stair – south wall – plaster skim coat              | Negative                       | SPI             |
| 20        | 1 <sup>st</sup> floor – northeast bedroom – 2' x 4' ceiling tile                 | Negative                       | MSCT24          |
| 21        | 2 <sup>nd</sup> floor – kitchen 2 <sup>nd</sup> layer – yellow linoleum          | Negative                       | MFL1            |
| 22a       | 2 <sup>nd</sup> floor – bathroom – white and blue linoleum                       | Negative                       | MFLwb           |
| 22b       | 2 <sup>nd</sup> floor – bathroom – under white and blue linoleum - yellow mastic | Negative                       | MFLwb           |
| <b>23</b> | <b>Basement – southwest on duct – duct wrap</b>                                  | <b>Positive 65% Chrysotile</b> | <b>TDW</b>      |
| 24        | Basement – on chimney – flue packing   | Negative                       | TFP             |
| 25        | 1 <sup>st</sup> floor – kitchen – south wall – drywall                           | Negative                       | MDW             |
| 26        | 1 <sup>st</sup> floor – living room – south wall – drywall                       | Negative                       | MDW             |
| 27        | 1 <sup>st</sup> floor – south room – east wall – drywall                         | Negative                       | MDW             |

One (1) of the materials sampled contains greater than 1% asbestos and is an asbestos containing material (ACM):

| Material  | Homogeneous Code | Location   | Approximate Quantity | Material Type |
|-----------|------------------|--|----------------------|---------------|
| Duct Wrap | TDW              | Basement on Southwest Boot, Southeast Area Ceiling | 7 SF                 | Friable       |

**Assumed Category I Non-Friable Asbestos Containing Material:**

| Material                    | Location  | Approximate Quantity | Material Type          |
|-----------------------------|---|----------------------|------------------------|
| Asphalt Shingles & Flashing | House Roof  | 1,100 SF             | Category I Non-Friable |
| Floor Tile & Mastic         | 1 <sup>st</sup> Floor Entry/Bath/Kitchen<br>2 <sup>nd</sup> Floor Stair/Kitchen | 320 SF               | Category I Non-Friable |

The duct wrap is a friable asbestos containing material and meets the definition of regulated asbestos containing material (RACM) as defined in NR 447. NR 447.08 requires the building owner or operator to remove all RACM from a facility being demolished or renovated before any activity begins that would break up, dislodge or similarly disturb the material. DHS 159 requires that only a certified asbestos company with certified asbestos abatement personnel may remove ACMs from a building. Harenda Management Group recommends that the duct wrap be abated prior to demolition.

The asphalt roofing and floor tile/mastic are category I nonfriable asbestos containing materials. Under NR 447 they do not currently meet the definition of RACM and need not be removed before demolition if the demolition debris does not become RACM and will be disposed at a Wisconsin licensed landfill. The asphalt roofing may become RACM during mechanical demolition activities or may be considered friable prior to demolition activities due to its condition at time of demolition.

**Note#1:** If additional materials are discovered during demolition that are not listed above they are to be assumed to be asbestos containing.

**Note#2:** A copy of this report should be transmitted to the demolition contractor.

**Note#3:** Additional duct wrap may be within walls and ceilings.

**Homogeneous Material Codes**

- SPI Plaster
- STX Texture
- MSSn Brown Asphalt Shingle Siding
- MBI Blown in Insulation
- MPG Window Glazing Compound
- MSCT24 2' x 4' Ceiling Tile
- MFLI Yellow Linoleum
- MFLwb White & Blue Linoleum
- MDW Drywall
- TDW Duct Wrap
- TFP Flue Packing

**V. EXCLUSIONS**

**1<sup>st</sup> floor west bedroom filled with debris and not accessible. Not all areas within walls and ceilings were accessible, and these areas may contain suspect asbestos containing materials. Only visible or accessible areas and materials were included in this scope of work.**

HMG is not and shall not represent the building owner as its agent or representative for the purpose of the U.S. EPA/NESHAP and/or the WDNR/NR447 regulations, as owner/operator.

This report represents the condition of the building and its visible/accessible suspect asbestos containing materials at the date and the times of the onsite inspection. Hidden materials or inaccessible materials, or those materials that could be present at the point of inspection, over and above those stated in the inspection report, are the responsibility of the building owner and the demolition contractor.

## VI. LIMITATIONS

The care and skill given to our procedures insures the most reliable test results possible. HMG utilizes SanAir Technologies Laboratory, Inc., for our asbestos testing. The findings and conclusions of HMG represent our professional opinions extrapolated from limited data. Significant limited data is gathered during the course of the preliminary asbestos specific site assessment. No other warranty is expressed or implied. Prior to any abatement or renovation activities, it is recommended that HMG be provided the opportunity to review such plans in order that the inspection and assessments contained herein are properly interpreted and implemented.

*This report and the information contained herein are prepared for the sole and exclusive use and possession of the City of Milwaukee Department of Neighborhood Services. No other person or entity may rely on this report or any information contained herein. Any dissemination of the Report or any information contained herein is strictly prohibited without prior written authorization from Harenda Management Group.*

## **VII. PRE-DEMOLITION ENVIRONMENTAL CHECKLIST**

This guide lists materials and products commonly found in buildings with examples. It is not intended as a substitute for reading the rules and statutes and making your own independent determination of their applicability to your demolition project. These examples presented here do not represent an exhaustive listing of types of materials that may be required to be removed from the building prior to demolition.

## **ASBESTOS**

Persons conducting inspections for asbestos must hold a valid asbestos inspector certification card issued by the State of Wisconsin, Dept. of Health Services. **Please follow the Asbestos Inspection and Sampling Protocol for Buildings to be Demolished or Renovated.**

## **CFCs and HALONS**

Equipment that may contain CFCs and Halons:

|            |  |
|------------|--|
| <u>N/A</u> | Air Conditioners (roof top, room, and central)                             |
| <u>N/A</u> | Dehumidifiers  |
| <u>N/A</u> | Heat Pumps   |
| <u>1</u>   | <b>Refrigerators</b> , Freezers, Chillers – Kitchen                        |
| <u>N/A</u> | Vending Machines, Food Display Cases                                       |
| <u>N/A</u> | Walk-in Coolers  |
| <u>N/A</u> | Water Fountains (bubblers)   |
| <u>N/A</u> | Fire Extinguishers (both portable and installed HALON suppression systems) |
| <u>N/A</u> | Water Coolers  |

## **LEAD**

Lead or Lead Based Paint (LBP) is common in many older buildings. When recycling construction and demolition debris, be aware that wood containing lead paint may not be chipped and spread for landscaping. State law also prohibits the sale or transfer of any fixture or other object containing LBP that might be placed upon any surface of a dwelling, which is ordinarily accessible to children.

## MERCURY

Products that may contain mercury:

### LIGHTING

|            |  |
|------------|--|
| <u>2</u>   | Fluorescent Lights – 1 <sup>st</sup> Floor Northeast Bedroom, 2 <sup>nd</sup> Floor Hall   |
| <u>N/A</u> | High Intensity Discharge<br>-Metal Halide<br>-High Pressure Sodium<br>-Mercury Vapor   |
| <u>N/A</u> | Neon   |
| <u>N/A</u> | Switches for lighting using mercury relays<br>-Look for any control associated with exterior or automated lighting systems such as "Silent" wall switches. |

### HVAC

Check thermostats and any control associated with air handling units for switches containing mercury.

### HEATING, VENTILATING AND AIR CONDITIONING SYSTEMS

|            |                 |
|------------|-----------------|
| <u>N/A</u> | Old Thermostats |
| <u>N/A</u> | Aquastats       |
| <u>N/A</u> | Firestats       |
| <u>N/A</u> | Manometers      |
| <u>N/A</u> | Thermometers    |

### BOILERS, FURNACES, HEATERS AND TANKS

|            |                                       |
|------------|---------------------------------------|
| <u>N/A</u> | Mercury Flame Sensors by pilot lights |
| <u>N/A</u> | Manometers, Thermometers, Gauges      |
| <u>N/A</u> | Pressure-trol                         |
| <u>N/A</u> | Float or Level Controls               |
| <u>N/A</u> | Space Heaters                         |



## **ELECTRICAL SYSTEMS – 2 Electrical Boxes in Basement**

|            |                               |
|------------|-------------------------------|
| <u>N/A</u> | Load Meters and Supply Relays |
| <u>N/A</u> | Phase Splitters               |
| <u>N/A</u> | Microwave Relays              |
| <u>N/A</u> | Mercury Displacement Relays   |

### **PCBs**

For electrical devices manufactured prior to 1987, it is safe to assume that they contain PCBs and should be managed accordingly. Most equipment manufactured after this time will say "PCB Free". The following is a list of areas in a building where PCBs may be found:

|            |  |
|------------|--|
| <u>N/A</u> | Transformers   |
| <u>N/A</u> | Capacitors (appliances, electronic equipment)                                  |
| <u>N/A</u> | Heat Transfer Equipment  |
| <u>N/A</u> | Ballasts   |
| <u>N/A</u> | Specialty Paints (such as for swimming pools or other industrial applications) |
| <u>N/A</u> | Sumps or Oil Traps (in maintenance and industrial facilities)                  |

### **OTHER ENVIRONMENTAL ISSUES**

|            |                  |
|------------|------------------|
| <u>N/A</u> | Hazardous Waste  |
| <u>N/A</u> | Oil Tanks        |
| <u>N/A</u> | Well Abandonment |
| <u>N/A</u> | Junk Auto Tires  |
| <u>N/A</u> | Junk Vehicles    |

\* 2 Gas Meters on Exterior

## **VIII. ASBESTOS LABORATORY RESULTS**



SanAir ID Number

21057158

FINAL REPORT

10/30/2021 12:31:39 PM

**Name:** Harenda Management Group  
**Address:** 1237 West Bruce Street  
Milwaukee, WI 53204  
**Phone:** 414-383-4800

**Project Number:** 21-400-035.2920  
**P.O. Number:**  
**Project Name:** Milwaukee DNS  
**Collected Date:** 10/19/2021  
**Received Date:** 10/21/2021 10:15:00 AM

Dear Dean Jacobsen,

We at SanAir would like to thank you for the work you recently submitted. The 27 sample(s) were received on Thursday, October 21, 2021 via UPS. The final report(s) is enclosed for the following sample(s): 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

A handwritten signature in black ink that reads "Sandra Sobrino". The signature is written in a cursive, flowing style.

Sandra Sobrino  
Asbestos & Materials Laboratory Manager  
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 27 samples in Good condition.



SanAir ID Number  
**21057158**  
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**Received Date:** 10/21/2021 10:15:00 AM

Analyst: Roseblock, Mary

### Asbestos Bulk PLM EPA 600/R-93/116

| SanAir ID / Description | Stereoscopic                          | Components    |               | Asbestos Fibers |
|-------------------------|---------------------------------------|---------------|---------------|-----------------|
|                         | Appearance                            | % Fibrous     | % Non-fibrous |                 |
| 1 / 21057158-001        | Brown<br>Non-Fibrous<br>Heterogeneous | 45% Cellulose | 55% Other     | None Detected   |
| 2 / 21057158-002        | Brown<br>Non-Fibrous<br>Heterogeneous | 45% Cellulose | 55% Other     | None Detected   |
| 3 / 21057158-003        | Brown<br>Non-Fibrous<br>Heterogeneous | 45% Cellulose | 55% Other     | None Detected   |
| 4 / 21057158-004        | White<br>Non-Fibrous<br>Homogeneous   |               | 100% Other    | None Detected   |
| 5 / 21057158-005        | White<br>Non-Fibrous<br>Homogeneous   |               | 100% Other    | None Detected   |
| 6 / 21057158-006        | White<br>Non-Fibrous<br>Homogeneous   |               | 100% Other    | None Detected   |
| 7 / 21057158-007        | Grey<br>Fibrous<br>Homogeneous        | 99% Cellulose | 1% Other      | None Detected   |
| 8 / 21057158-008        | Grey<br>Fibrous<br>Homogeneous        | 99% Cellulose | 1% Other      | None Detected   |
| 9 / 21057158-009        | Grey<br>Fibrous<br>Homogeneous        | 99% Cellulose | 1% Other      | None Detected   |
| 10 / 21057158-010       | White<br>Non-Fibrous<br>Homogeneous   |               | 100% Other    | None Detected   |

Analyst: *Mary E Roseblock*

Approved Signatory: *[Signature]*

Analysis Date: 10/30/2021

Date: 10/30/2021



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Analyst: Roseblock, Mary

### Asbestos Bulk PLM EPA 600/R-93/116

| SanAir ID / Description          | Stereoscopic Components             |                           | Asbestos Fibers |
|----------------------------------|-------------------------------------|---------------------------|-----------------|
|                                  | Appearance                          | % Fibrous / % Non-fibrous |                 |
| 11 / 21057158-011                | White<br>Non-Fibrous<br>Homogeneous | 100% Other                | None Detected   |
| 12 / 21057158-012                | White<br>Non-Fibrous<br>Homogeneous | 100% Other                | None Detected   |
| 13 / 21057158-013<br>, Plaster   | Grey<br>Non-Fibrous<br>Homogeneous  | 100% Other                | None Detected   |
| 13 / 21057158-013<br>, Skim Coat | White<br>Non-Fibrous<br>Homogeneous | 100% Other                | None Detected   |
| 13 / 21057158-013<br>, Texture   | White<br>Non-Fibrous<br>Homogeneous | 100% Other                | None Detected   |
| 14 / 21057158-014<br>, Plaster   | Grey<br>Non-Fibrous<br>Homogeneous  | 100% Other                | None Detected   |
| 14 / 21057158-014<br>, Skim Coat | White<br>Non-Fibrous<br>Homogeneous | 100% Other                | None Detected   |
| 14 / 21057158-014<br>, Texture   | White<br>Non-Fibrous<br>Homogeneous | 100% Other                | None Detected   |
| 15 / 21057158-015<br>, Plaster   | Grey<br>Non-Fibrous<br>Homogeneous  | 100% Other                | None Detected   |
| 15 / 21057158-015<br>, Skim Coat | White<br>Non-Fibrous<br>Homogeneous | 100% Other                | None Detected   |

Analyst: *Mary E Roseblock*

Approved Signatory: *[Signature]*

Analysis Date: 10/30/2021

Date: 10/30/2021



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**21057158**  
 FINAL REPORT  
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Analyst: Roseblock, Mary

### Asbestos Bulk PLM EPA 600/R-93/116

| SanAir ID / Description          | Stereoscopic Components             |                           | Asbestos Fibers |
|----------------------------------|-------------------------------------|---------------------------|-----------------|
|                                  | Appearance                          | % Fibrous / % Non-fibrous |                 |
| 16 / 21057158-016<br>, Plaster   | Grey<br>Non-Fibrous<br>Homogeneous  | 100% Other                | None Detected   |
| 16 / 21057158-016<br>, Skim Coat | White<br>Non-Fibrous<br>Homogeneous | 100% Other                | None Detected   |
| 16 / 21057158-016<br>, Texture   | White<br>Non-Fibrous<br>Homogeneous | 100% Other                | None Detected   |
| 17 / 21057158-017<br>, Plaster   | Grey<br>Non-Fibrous<br>Homogeneous  | 100% Other                | None Detected   |
| 17 / 21057158-017<br>, Skim Coat | White<br>Non-Fibrous<br>Homogeneous | 100% Other                | None Detected   |
| 17 / 21057158-017<br>, Texture   | White<br>Non-Fibrous<br>Homogeneous | 100% Other                | None Detected   |
| 18 / 21057158-018<br>, Plaster   | Grey<br>Non-Fibrous<br>Homogeneous  | 100% Other                | None Detected   |
| 18 / 21057158-018<br>, Skim Coat | White<br>Non-Fibrous<br>Homogeneous | 100% Other                | None Detected   |
| 18 / 21057158-018<br>, Texture   | White<br>Non-Fibrous<br>Homogeneous | 100% Other                | None Detected   |
| 19 / 21057158-019<br>, Plaster   | Grey<br>Non-Fibrous<br>Homogeneous  | 100% Other                | None Detected   |

Analyst: *Mary E Roseblock*

Approved Signatory: *[Signature]*

Analysis Date: 10/30/2021

Date: 10/30/2021



SanAir ID Number  
**21057158**  
 FINAL REPORT  
 10/30/2021 12:31:39 PM

**Name:** Harenda Management Group  
**Address:** 1237 West Bruce Street  
 Milwaukee, WI 53204  
**Phone:** 414-383-4800

**Project Number:** 21-400-035.2920  
**P.O. Number:**  
**Project Name:** Milwaukee DNS  
**Collected Date:** 10/19/2021  
**Received Date:** 10/21/2021 10:15:00 AM

Analyst: Roseblock, Mary

### Asbestos Bulk PLM EPA 600/R-93/116

| SanAir ID / Description          | Components                           |                            |               | Asbestos Fibers |
|----------------------------------|--------------------------------------|----------------------------|---------------|-----------------|
|                                  | Stereoscopic Appearance              | % Fibrous                  | % Non-fibrous |                 |
| 19 / 21057158-019<br>, Skim Coat | White<br>Non-Fibrous<br>Homogeneous  |                            | 100% Other    | None Detected   |
| 20 / 21057158-020                | White<br>Fibrous<br>Homogeneous      | 65% Cellulose<br>30% Glass | 5% Other      | None Detected   |
| 21 / 21057158-021                | Brown<br>Non-Fibrous<br>Homogeneous  | 15% Cellulose<br>5% Glass  | 80% Other     | None Detected   |
| 22 / 21057158-022<br>, Linoleum  | White<br>Non-Fibrous<br>Homogeneous  | 20% Cellulose              | 80% Other     | None Detected   |
| 22 / 21057158-022<br>, Mastic    | Yellow<br>Non-Fibrous<br>Homogeneous |                            | 100% Other    | None Detected   |
| 23 / 21057158-023                | White<br>Fibrous<br>Homogeneous      |                            | 35% Other     | 65% Chrysotile  |
| 24 / 21057158-024                | Brown<br>Non-Fibrous<br>Homogeneous  |                            | 100% Other    | None Detected   |
| 25 / 21057158-025                | White<br>Non-Fibrous<br>Homogeneous  | 5% Cellulose               | 95% Other     | None Detected   |
| 26 / 21057158-026                | White<br>Non-Fibrous<br>Homogeneous  | 5% Cellulose               | 95% Other     | None Detected   |
| 27 / 21057158-027                | White<br>Non-Fibrous<br>Homogeneous  | 5% Cellulose               | 95% Other     | None Detected   |

Analyst: *Mary E Roseblock*

Approved Signatory: *[Signature]*

Analysis Date: 10/30/2021

Date: 10/30/2021

## Disclaimer

This report is the sole property of the client named on the SanAir Technologies Laboratory chain-of-custody (COC). Results in the report are confidential information intended only for the use by the customer listed on the COC. Neither results nor reports will be discussed with or released to any third party without our client's written permission. The final report shall not be reproduced except in full without written approval of the laboratory to assure that parts of the report are not taken out of context. The information provided in this report applies only to the samples submitted and is relevant only for the date, time, and location of sampling. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample(s) in the condition in which they arrived at the laboratory and information provided by the client on the COC, such as: project number, project name, collection dates, po number, special instructions, samples collected by, sample numbers, sample identifications, sample type, selected analysis type, flow rate, total volume or area, and start stop times that may affect the validity of the results in this report. Samples were received in good condition unless otherwise noted on the report. SanAir assumes no responsibility or liability for the manner in which the results are used or interpreted. This report does not constitute and shall not be used to claim product certification, approval, or endorsement by NVLAP, NIST, or any other U.S. governmental agencies and may not be certified by every local, state, and federal regulatory agencies.

Samples are held for a period of 60 days. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations.

For NY state samples, method EPA 600/M4-82-020 is performed.

### NYELAP Disclaimer:

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

### Asbestos Certifications

NVLAP lab code 200870-0

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075, LA-0084

New York ELAP lab ID: 11983

Rhode Island License Number: PCM00126, PLM00126, TEM00126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000616

Vermont License: AL166318

Louisiana Department of Environmental Quality: 212253, Cert 05088

Revision Date: 8/14/2020





10501 Trade Ct., Suite 100  
 N. Chesterfield, VA 23139  
 804.897.1177 / 888.895.1177  
 Fax 804.897.0070  
 sanair.com

**Asbestos**  
**Chain of Custody**  
 Form 140, Rev 4, 9/21/2021

SanAir ID Number

21057158

|  |                       |                                    |  |
|--|-----------------------|------------------------------------|--|
| Company: <b>Harenda Management Group</b>   |                       | Project #: <b>21-400-035.2920</b>  | Collected by:                                    |
| Address: <b>1237 West Bruce Street</b>     |                       | Project Name: <b>Milwaukee DNS</b> | Phone #: <b>(414) 383-4800</b>                   |
| City, St., Zip: <b>Milwaukee, WI 53204</b> |                       | Date Collected: <b>10/19/21</b>    | Fax #: <b>(414) 647-1540</b>                     |
| State of Collection: <b>WI</b>             | Account#: <b>3904</b> | P.O. Number:                       | Email: <b>dean.jacobsen@kphenvironmental.com</b> |

| Bulk                                |                          |                                     | Air                  |                       |                          | Soil                          |                              |                          |
|-------------------------------------|--------------------------|-------------------------------------|----------------------|-----------------------|--------------------------|-------------------------------|------------------------------|--------------------------|
| ABB                                 | PLM EPA 600/R-93/116     | <input checked="" type="checkbox"/> | ABA                  | PCM NIOSH 7400        | <input type="checkbox"/> | ABSE                          | PLM EPA 600/R-93/116 (Qual.) | <input type="checkbox"/> |
|                                     | Positive Stop            | <input type="checkbox"/>            | ABA-2                | OSHA w/ TWA*          | <input type="checkbox"/> | <b>Vermiculite &amp; Soil</b> |                              |                          |
| ABEPA                               | PLM EPA 400 Point Count  | <input type="checkbox"/>            | ABTEM                | TEM AHERA             | <input type="checkbox"/> | ABSP                          | PLM CARB 435 (LOD <1%)       | <input type="checkbox"/> |
| ABB1K                               | PLM EPA 1000 Point Count | <input type="checkbox"/>            | ABATN                | TEM NIOSH 7402        | <input type="checkbox"/> | ABSP1                         | PLM CARB 435 (LOD 0.25%)     | <input type="checkbox"/> |
| ABBN                                | PLM EPA NOB**            | <input type="checkbox"/>            | ABT2                 | TEM Level II          | <input type="checkbox"/> | ABSP2                         | PLM CARB 435 (LOD 0.1%)      | <input type="checkbox"/> |
| ABBCH                               | TEM Chatfield**          | <input type="checkbox"/>            | Other:               |                       | <input type="checkbox"/> | <b>Dust</b>                   |                              |                          |
| ABBTM                               | TEM EPA NOB**            | <input type="checkbox"/>            | <b>New York ELAP</b> |                       |                          | ABWA                          | TEM Wipe ASTM D-6480         | <input type="checkbox"/> |
| ABQ                                 | PLM Qualitative          | <input type="checkbox"/>            | ABEPA2               | NY ELAP 198.1         | <input type="checkbox"/> | ABDMV                         | TEM Microvac ASTM D-5755     | <input type="checkbox"/> |
| ** Available on 24-hr. to 5-day TAT |                          |                                     | ABENY                | NY ELAP 198.6 PLM NOB | <input type="checkbox"/> | Matrix                        | Other                        | <input type="checkbox"/> |
| <b>Water</b>                        |                          |                                     | ABBNY                | NY ELAP 198.4 TEM NOB | <input type="checkbox"/> |                               |                              | <input type="checkbox"/> |
| ABHE                                | EPA 100.2                | <input type="checkbox"/>            |                      |                       |                          |                               |                              |                          |

|                   |  |   |                                 |  |
|-------------------|--|---|---------------------------------|--|
| Turn Around Times | 3 HR (4 HR TEM) <input type="checkbox"/> | 6 HR (8HR TEM) <input type="checkbox"/> | 12 HR <input type="checkbox"/>  | 1 Day <input type="checkbox"/>             |
|                   | <input type="checkbox"/> 2 Days          | <input type="checkbox"/> 3 Days         | <input type="checkbox"/> 4 Days | <input checked="" type="checkbox"/> 5 Days |

**Special Instructions**

| Sample # | Sample Identification/Location | Volume or Area | Sample Date | Flow Rate* | Start - Stop Time* |
|----------|--------------------------------|----------------|-------------|------------|--------------------|
| 1        |                                |                |             |            |                    |
| 2        |                                |                |             |            |                    |
| 3        |                                |                |             |            |                    |
| 4        |                                |                |             |            |                    |
| 5        |                                |                |             |            |                    |
| 6        |                                |                |             |            |                    |
| 7        |                                |                |             |            |                    |
| 8        |                                |                |             |            |                    |
| 9        |                                |                |             |            |                    |
| 10       |                                |                |             |            |                    |
| 11       |                                |                |             |            |                    |
| 12       |                                |                |             |            |                    |

| Relinquished by    | Date     | Time | Received by        | Date     | Time    |
|--------------------|----------|------|--------------------|----------|---------|
| <i>[Signature]</i> | 10/20/21 | 1:00 | <i>[Signature]</i> | 10/20/21 | 10:15am |

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Ground and Next Day Air shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

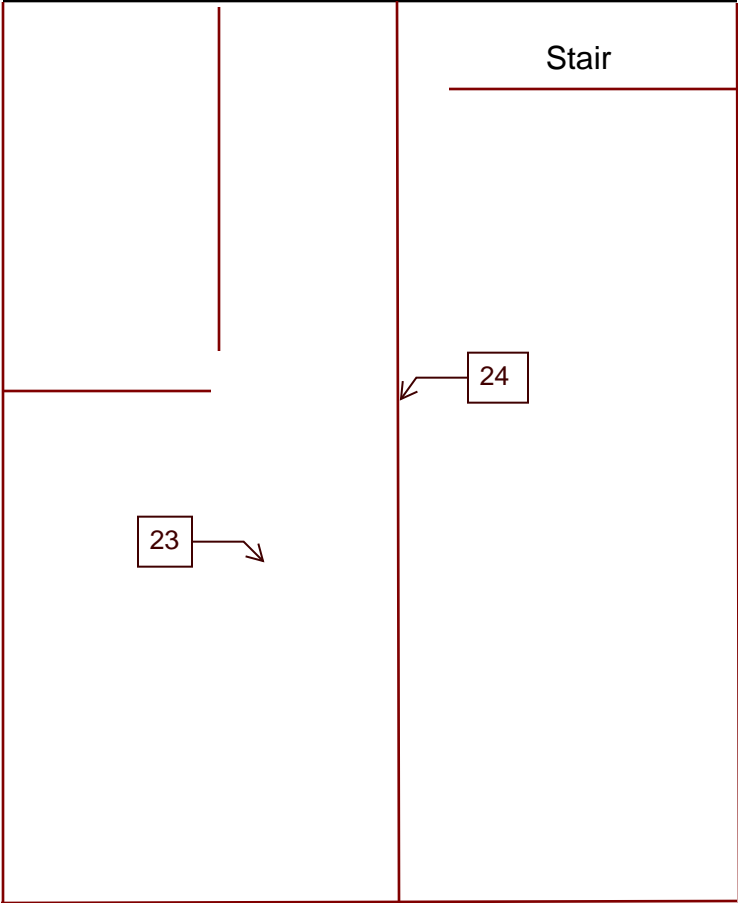


## **IX. FLOOR PLANS**



**Two Family Dwelling  
2920 West Clarke Street  
Milwaukee, Wisconsin**

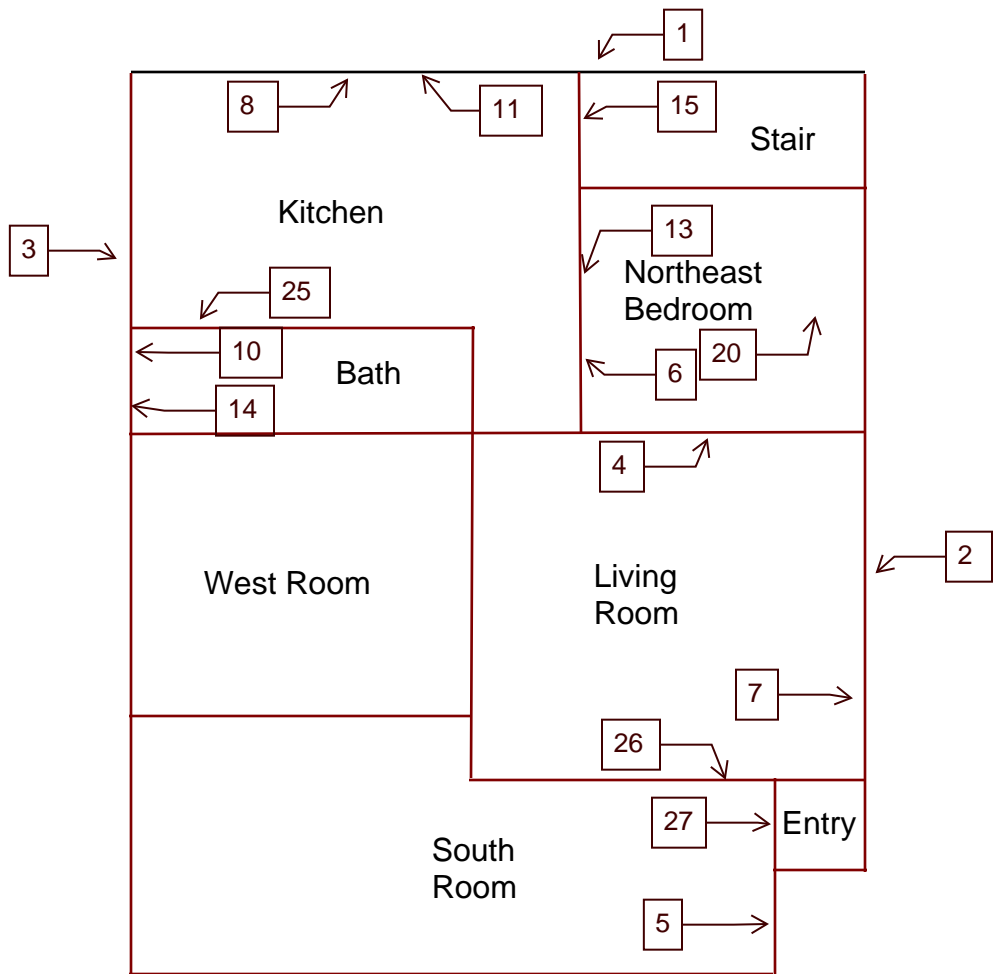
Basement Floor Plan





**Two Family Dwelling  
2920 West Clarke Street  
Milwaukee, Wisconsin**

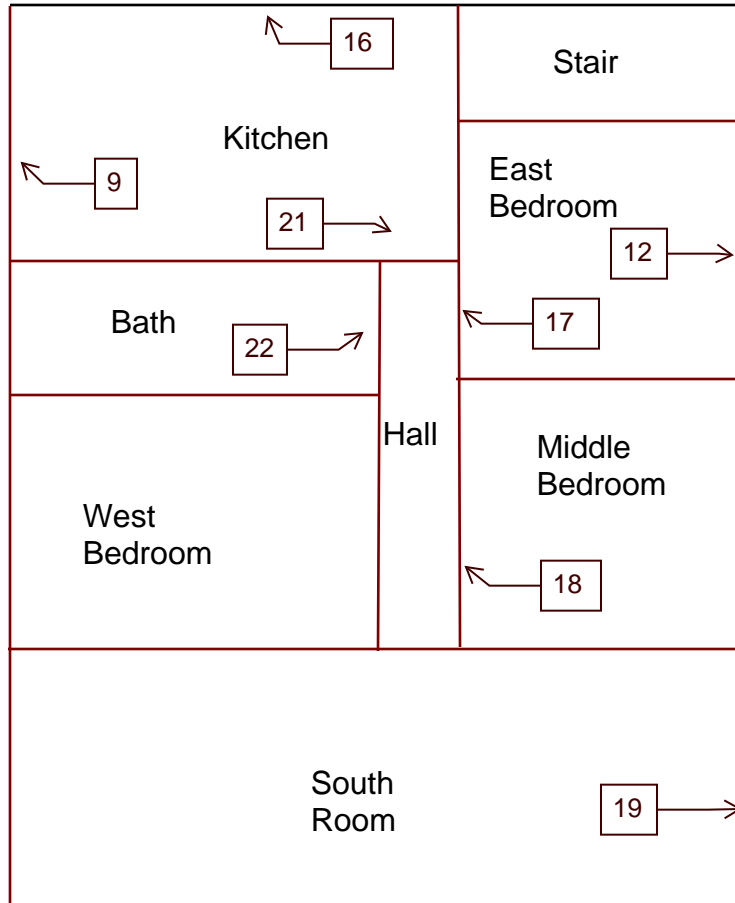
1st Floor Plan





**Two Family Dwelling  
2920 West Clarke Street  
Milwaukee, Wisconsin**

2nd Floor Plan



## **X. HMG CERTIFICATION**

# Company Certificate

This certifies that

**HARENDA MANAGEMENT GROUP**

1237 W BRUCE ST  
MILWAUKEE WI 53204-1218

is certified under ch. DHS 159, Wis.Adm.Code as a

**Asbestos Company -- Primary**

Certificate Issue Date: 09/10/2021  
Expiration Date: 08/31/2023, 12:01 a.m.  
Certification #: CAP-480540

Wisconsin Department of Health Services  
Division of Public Health  
Bureau of Environmental and Occupational Health  
Asbestos & Lead Section  
PO Box 2659  
Madison WI 53701-2659  
Phone: (608) 261-6876



*Miriam Hasan*  
Miriam Hasan, Unit Supervisor



**ASBESTOS INSPECTOR**  
Issued By  
**STATE OF WISCONSIN**  
Dept. of Health Services

Cecil James Trawick Jr  
5624 N 97th St  
Milwaukee WI 53225-2502

|           |                 |            |        |
|-----------|-----------------|------------|--------|
|           |                 | 209 lbs    | 5' 08" |
| AI-104769 | Exp: 10/02/2022 | 07/09/1971 |        |

Training due by: 10/02/2022

COPY



**PRE-DEMOLITION INSPECTION REPORT**

**Job Site:**

**Fire Damaged  
Two Family Dwelling  
3726-28 West Roberts Street  
Milwaukee, Wisconsin**

**For:**

City of Milwaukee  
Department of Neighborhood Services  
Attn: Marge Piwaron  
841 North Broadway 1<sup>st</sup> Floor  
Milwaukee, Wisconsin 53202-3613

**HMG Project No.: 23-400-071.3726**

**Inspector: Jazmin Spears**

**Contract No.: 360231100**

**By:**

**HARENDA MANAGEMENT GROUP**

1237 West Bruce Street  
Milwaukee, Wisconsin 53204  
(414) 383-4800

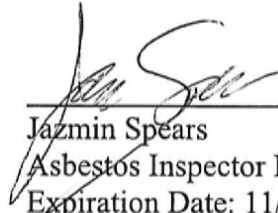
**May 2023**

**Signature Page**  
Pre-Demolition Inspection Report  
Two Family Dwelling  
3726-28 West Roberts Street  
Milwaukee, Wisconsin



---

Dean Jacobsen  
Project Manager  
Asbestos Inspector No. AII-14370  
Expiration Date: 5/29/24  
Harenda Management Group



---

Jazmin Spears  
Asbestos Inspector No. AII-111055  
Expiration Date: 11/15/23  
Harenda Management Group

May 23, 2023

City of Milwaukee  
Department of Neighborhood Services  
Attn: Marge Piwaron  
841 North Broadway 1<sup>st</sup> Floor  
Milwaukee, Wisconsin 53202-3613

RE: Pre-Demolition Inspection Report  
3726-28 West Roberts Street  
Milwaukee, WI

Harenda Management Group has completed the pre-demolition inspection of a two family dwelling at 3726-28 West Roberts Street, Milwaukee, Wisconsin, as per the referral from the City of Milwaukee Department of Neighborhood Services. The inspection and results are described in the following report.

Sincerely,

**HARENDA MANAGEMENT GROUP**



Dean Jacobsen  
Project Manager  
Asbestos Inspector No. AII-14370

## **EXECUTIVE SUMMARY**

Harenda Management Group (HMG) was retained by the City of Milwaukee Department of Neighborhood Services to conduct an inspection of a two family dwelling located at 3726-28 West Roberts Street, Milwaukee, Wisconsin, prior to demolition. HMG conducted a visual inspection for asbestos and universal wastes and collected asbestos bulk samples for laboratory analysis.

Asbestos was not detected in any material sampled during the inspection. Asbestos was assumed to be in the category I non-friable asphalt roofing materials and floor tile/mastic on the building.

Specific results and recommendations are in Section IV of this report.

Universal wastes were also observed in the building. Specific materials listed are in Section VII of this report.

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Pre-Demolition Inspection Report

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## I. INTRODUCTION

Harenda Management Group (HMG) was retained by the City of Milwaukee Department of Neighborhood Services to conduct an inspection of a two family dwelling at 3726-28 West Roberts Street, Milwaukee, Wisconsin, prior to demolition. This dwelling is a two story wood framed structure with a basement and has aluminum and wood siding with an asphalt shingled roof.

## II. ASBESTOS INSPECTION

Marge Piwaron, of the City of Milwaukee Department of Neighborhood Services, authorized HMG to conduct a building inspection and to analyze samples collected during the inspection.

**On May 9, 2023 HMG conducted an asbestos inspection of a two family dwelling, scheduled for mechanical demolition, located at 3726-28 West Roberts Street, Milwaukee, Wisconsin. The inspection was conducted by Jazmin Spears, Wisconsin License No. AII-111055.**

The inspection was comprised of these elements:

1. A visual determination as to the extent of suspect asbestos containing materials within the building.
2. Sampling and documentation of observable suspect asbestos containing materials.
3. Quantification of observable asbestos containing materials existing within the spaces.
4. Quantification of observable universal wastes within the spaces.

The results of the inspection integrated with the Polarized Light Microscopy with Dispersion Staining (PLM/DS) analysis of asbestos bulk samples collected are outlined in this document.

The following types of suspect materials were observed and inspected to determine if asbestos containing materials were present in each building as required by U.S. EPA NESHAP regulation 40 CFR 61 Subpart M, and NR 447 of the Wisconsin Administrative Code:

- Tar paper
- Blown in insulation
- Window glazing compound
- Drywall/joint compound
- Ceramic tile
- Plaster
- Flue packing
- Floor tile
- Mastics
- Asphalt roofing

A listing of specific homogeneous materials and homogeneous material codes are in the Findings and Observations section following the results table.

### III. ASBESTOS LABORATORY

#### A. METHOD OF ANALYSIS

Analysis is performed by using the bulk samples for visual observation and slide preparation(s) for microscopical examination and identification. The slides are analyzed for asbestos (chrysotile, amosite, crocidolite, anthophyllite, and actinolite/tremolite), fibrous non asbestos constituents (mineral wool, paper, etc.), and nonfibrous constituents. Asbestos is identified by refractive indices (obtained by using dispersion staining), morphology, color, pleochroism, birefringence, extinction characteristics, and signs of elongation. The same characteristics are used to identify the non asbestos constituents.

The microscopist visually estimates relative amounts of each constituent using a stereoscope if necessary. The test results are based on a visual determination of relative volume of the bulk sample components. The results are valid only for the item tested. Current federal and Wisconsin regulations state asbestos containing material means material containing more than 1% asbestos as determined using the method specified in Appendix E, Subpart E, 40 CFR Part 763 Section I, Polarized Light Microscopy. A point count analysis was performed for sample layers that were near 1% asbestos by the PLM method to better define the asbestos content. Bold values below indicate that the material contains more than 1% asbestos. Refer to 29 CFR 1926.1101 (Construction) and 29 CFR 1910.1001 (General Industry) for specific OSHA requirements.

### IV. ASBESTOS FINDINGS AND OBSERVATIONS

The following are the laboratory results. The laboratory report is in Section VIII.

| Sample # | Location and Description   | Results  | Homogenous Code |
|----------|--|----------|-----------------|
| 1        | Exterior – north wall under wood siding – tar paper                      | Negative | MPT             |
| 2        | Exterior – west wall under wood siding – tar paper                       | Negative | MPT             |
| 3        | Exterior – south wall under wood siding – tar paper                      | Negative | MPT             |
| 4        | 1 <sup>st</sup> floor – dining room – in east wall – blown in insulation | Negative | MBI             |
| 5        | 1 <sup>st</sup> floor – kitchen – in east wall – blown in insulation     | Negative | MBI             |
| 6        | 2 <sup>nd</sup> floor – kitchen – in east wall – blown in insulation     | Negative | MBI             |
| 7        | 1 <sup>st</sup> floor – middle bedroom – south wall – drywall            | Negative | MDW             |
| 8a       | 1 <sup>st</sup> floor – living room – ceiling – drywall                  | Negative | MDW             |
| 8b       | 1 <sup>st</sup> floor – living room – ceiling – joint compound           | Negative | MDW             |
| 9a       | 2 <sup>nd</sup> floor – front stair – ceiling – drywall                  | Negative | MDW             |
| 9b       | 2 <sup>nd</sup> floor – front stair – ceiling – joint compound           | Negative | MDW             |
| 10       | 1 <sup>st</sup> floor – bathroom floor – tan ceramic tile                | Negative | MCTMt           |
| 11       | 1 <sup>st</sup> floor – living room – north wall – plaster               | Negative | SPI             |
| 12       | 1 <sup>st</sup> floor – dining room – south wall – plaster               | Negative | SPI             |
| 13       | 1 <sup>st</sup> floor – kitchen – south wall – plaster                   | Negative | SPI             |
| 14       | 1 <sup>st</sup> floor – northwest bedroom – south wall – plaster         | Negative | SPI             |



| Sample # | Location and Description   | Results  | Homogenous Code |
|----------|--|----------|-----------------|
| 15a      | 2 <sup>nd</sup> floor – dining room – south wall – plaster base coat | Negative | SPI             |
| 15b      | 2 <sup>nd</sup> floor – dining room – south wall – plaster skim coat | Negative | SPI             |
| 16a      | 2 <sup>nd</sup> floor – living room – east wall – plaster base coat  | Negative | SPI             |
| 16b      | 2 <sup>nd</sup> floor – living room – east wall – plaster skim coat  | Negative | SPI             |
| 17       | 2 <sup>nd</sup> floor – kitchen – north wall – plaster               | Negative | SPI             |
| 18a      | Basement – on chimney – flue packing bottom layer                    | Negative | TFP             |
| 18b      | Basement – on chimney – flue packing top layer                       | Negative | TFP             |

None of the materials sampled contain asbestos.

**Assumed Category I Non-Friable Asbestos Containing Material:**

| Material                    | Location  | Approximate Quantity | Material Type          |
|-----------------------------|---|----------------------|------------------------|
| Asphalt Shingles & Flashing | House Roof  | 2,300 SF             | Category I Non-Friable |
| Floor Tile & Mastic         | 1 <sup>st</sup> Floor Front Entry<br>2 <sup>nd</sup> Floor Bath | 70 SF                | Category I Non-Friable |

The asphalt roofing and floor tile/mastic are category I nonfriable asbestos containing materials. Under NR 447 they do not currently meet the definition of regulated asbestos containing material (RACM) and need not be removed before demolition if the demolition debris does not become RACM and will be disposed at a Wisconsin licensed landfill. The asphalt roofing and floor tile/mastic may become RACM during mechanical demolition activities or may be considered friable prior to demolition activities due to its condition at time of demolition.

**Note#1:** If additional materials are discovered during demolition that are not listed above they are to be assumed to be asbestos containing.

**Note#2:** A copy of this report should be transmitted to the demolition contractor.

**Homogeneous Material Codes**

- SPI Plaster
- MPT Tar Paper
- MPG Window Glazing Compound
- MDW Drywall/Joint Compound
- MBI Blown in Insulation
- TFP Flue Packing

**V. EXCLUSIONS**

**1<sup>st</sup> and 2<sup>nd</sup> floor kitchens fire damaged and only partially accessible. No access to attic. Not all areas within walls and ceilings were accessible, and these areas may contain suspect asbestos containing materials. Only visible or accessible areas and materials were included in this scope of work.**

HMG is not and shall not represent the building owner as its agent or representative for the purpose of the U.S. EPA/NESHAP and/or the WDNR/NR447 regulations, as owner/operator.

This report represents the condition of the building and its visible/accessible suspect asbestos containing materials at the date and the times of the onsite inspection. Hidden materials or inaccessible materials, or those materials that could be present at the point of inspection, over and above those stated in the inspection report, are the responsibility of the building owner and the demolition contractor.

## VI. LIMITATIONS

The care and skill given to our procedures insures the most reliable test results possible. HMG utilizes SanAir Technologies Laboratory, Inc., for our asbestos testing. The findings and conclusions of HMG represent our professional opinions extrapolated from limited data. Significant limited data is gathered during the course of the preliminary asbestos specific site assessment. No other warranty is expressed or implied. Prior to any abatement or renovation activities, it is recommended that HMG be provided the opportunity to review such plans in order that the inspection and assessments contained herein are properly interpreted and implemented.

*This report and the information contained herein are prepared for the sole and exclusive use and possession of the City of Milwaukee Department of Neighborhood Services. No other person or entity may rely on this report or any information contained herein. Any dissemination of the Report or any information contained herein is strictly prohibited without prior written authorization from Harenda Management Group.*

## **VII. PRE-DEMOLITION ENVIRONMENTAL CHECKLIST**

This guide lists materials and products commonly found in buildings with examples. It is not intended as a substitute for reading the rules and statutes and making your own independent determination of their applicability to your demolition project. These examples presented here do not represent an exhaustive listing of types of materials that may be required to be removed from the building prior to demolition.

## ASBESTOS

Persons conducting inspections for asbestos must hold a valid asbestos inspector certification card issued by the State of Wisconsin, Dept. of Health Services. **Please follow the Asbestos Inspection and Sampling Protocol for Buildings to be Demolished or Renovated.**

## CFCs and HALONS

Equipment that may contain CFCs and Halons:

|            |  |
|------------|--|
| <u>N/A</u> | Air Conditioners (roof top, room, and central)                             |
| <u>N/A</u> | Dehumidifiers  |
| <u>N/A</u> | Heat Pumps   |
| <u>N/A</u> | Refrigerators, Freezers, Chillers  |
| <u>N/A</u> | Vending Machines, Food Display Cases                                       |
| <u>N/A</u> | Walk-in Coolers  |
| <u>N/A</u> | Water Fountains (bubblers)   |
| <u>N/A</u> | Fire Extinguishers (both portable and installed HALON suppression systems) |
| <u>N/A</u> | Water Coolers  |

## LEAD

Lead or Lead Based Paint (LBP) is common in many older buildings. When recycling construction and demolition debris, be aware that wood containing lead paint may not be chipped and spread for landscaping. State law also prohibits the sale or transfer of any fixture or other object containing LBP that might be placed upon any surface of a dwelling, which is ordinarily accessible to children.

## MERCURY

Products that may contain mercury:

### LIGHTING

|            |  |
|------------|--|
| <u>N/A</u> | Fluorescent Lights   |
| <u>N/A</u> | High Intensity Discharge<br>-Metal Halide<br>-High Pressure Sodium<br>-Mercury Vapor   |
| <u>N/A</u> | Neon   |
| <u>N/A</u> | Switches for lighting using mercury relays<br>-Look for any control associated with exterior or automated lighting systems such as "Silent" wall switches. |

### HVAC

Check thermostats and any control associated with air handling units for switches containing mercury.

### HEATING, VENTILATING AND AIR CONDITIONING SYSTEMS

|            |                 |
|------------|-----------------|
| <u>N/A</u> | Old Thermostats |
| <u>N/A</u> | Aquastats       |
| <u>N/A</u> | Firestats       |
| <u>N/A</u> | Manometers      |
| <u>N/A</u> | Thermometers    |

### BOILERS, FURNACES, HEATERS AND TANKS – 2 Furnaces & 2 Water Heaters in the Basement

|            |                                       |
|------------|---------------------------------------|
| <u>N/A</u> | Mercury Flame Sensors by pilot lights |
| <u>N/A</u> | Manometers, Thermometers, Gauges      |
| <u>N/A</u> | Pressure-control                      |
| <u>N/A</u> | Float or Level Controls               |
| <u>N/A</u> | Space Heaters                         |

## **ELECTRICAL SYSTEMS – 2 Electrical Boxes in Basement**

|            |                               |
|------------|-------------------------------|
| <u>N/A</u> | Load Meters and Supply Relays |
| <u>N/A</u> | Phase Splitters               |
| <u>N/A</u> | Microwave Relays              |
| <u>N/A</u> | Mercury Displacement Relays   |

### **PCBs**

For electrical devices manufactured prior to 1987, it is safe to assume that they contain PCBs and should be managed accordingly. Most equipment manufactured after this time will say "PCB Free". The following is a list of areas in a building where PCBs may be found:

|            |  |
|------------|--|
| <u>N/A</u> | Transformers   |
| <u>N/A</u> | Capacitors (appliances, electronic equipment)                                  |
| <u>N/A</u> | Heat Transfer Equipment  |
| <u>N/A</u> | Ballasts   |
| <u>N/A</u> | Specialty Paints (such as for swimming pools or other industrial applications) |
| <u>N/A</u> | Sumps or Oil Traps (in maintenance and industrial facilities)                  |

### **OTHER ENVIRONMENTAL ISSUES**

|            |                  |
|------------|------------------|
| <u>N/A</u> | Hazardous Waste  |
| <u>N/A</u> | Oil Tanks        |
| <u>N/A</u> | Well Abandonment |
| <u>N/A</u> | Junk Auto Tires  |
| <u>N/A</u> | Junk Vehicles    |

## **VIII. ASBESTOS LABORATORY RESULTS**



SanAir ID Number

23026765

FINAL REPORT

5/19/2023 11:01:50 AM

**Name:** Harenda Management Group  
**Address:** 1237 West Bruce Street  
Milwaukee, WI 53204  
**Phone:** 414-383-4800

**Project Number:** 23-400-071.3726  
**P.O. Number:**  
**Project Name:** Milwaukee DNS  
**Collected Date:** Not Provided on COC  
**Received Date:** 5/16/2023 10:40:00 AM

Dear Dean Jacobsen,

We at SanAir would like to thank you for the work you recently submitted. The 18 sample(s) were received on Tuesday, May 16, 2023 via UPS. The final report(s) is enclosed for the following sample(s): 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

A handwritten signature in black ink that reads "Sandra Sobrino". The signature is written in a cursive, flowing style.

Sandra Sobrino  
Asbestos & Materials Laboratory Manager  
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 18 samples in Good condition.





SanAir ID Number  
**23026765**  
 FINAL REPORT  
 5/19/2023 11:01:50 AM

**Name:** Harenda Management Group  
**Address:** 1237 West Bruce Street  
 Milwaukee, WI 53204  
**Phone:** 414-383-4800

**Project Number:** 23-400-071.3726  
**P.O. Number:**  
**Project Name:** Milwaukee DNS  
**Collected Date:** Not Provided on COC  
**Received Date:** 5/16/2023 10:40:00 AM

Analyst: Hogrefe, Sarah

### Asbestos Bulk PLM EPA 600/R-93/116

| SanAir ID / Description       | Stereoscopic                            | Components    |               | Asbestos Fibers |
|-------------------------------|---|---------------|---------------|-----------------|
|                               | Appearance                              | % Fibrous     | % Non-fibrous |                 |
| 1 / 23026765-001              | Black<br>Fibrous<br>Homogeneous         | 65% Cellulose | 35% Other     | None Detected   |
| 2 / 23026765-002              | Black<br>Fibrous<br>Homogeneous         | 65% Cellulose | 35% Other     | None Detected   |
| 3 / 23026765-003              | Black<br>Fibrous<br>Homogeneous         | 65% Cellulose | 35% Other     | None Detected   |
| 4 / 23026765-004              | Grey<br>Fibrous<br>Homogeneous          | 99% Cellulose | 1% Other      | None Detected   |
| 5 / 23026765-005              | Grey<br>Fibrous<br>Homogeneous          | 99% Cellulose | 1% Other      | None Detected   |
| 6 / 23026765-006              | Grey<br>Fibrous<br>Homogeneous          | 99% Cellulose | 1% Other      | None Detected   |
| 7 / 23026765-007              | Off-White<br>Non-Fibrous<br>Homogeneous |               | 100% Other    | None Detected   |
| 8 / 23026765-008<br>, Drywall | Tan<br>Non-Fibrous<br>Homogeneous       | 5% Cellulose  | 95% Other     | None Detected   |
| 8 / 23026765-008<br>, Texture | Off-White<br>Non-Fibrous<br>Homogeneous |               | 100% Other    | None Detected   |
| 9 / 23026765-009<br>, Drywall | White<br>Non-Fibrous<br>Homogeneous     | 5% Cellulose  | 95% Other     | None Detected   |

Analyst:

Approved Signatory:

Analysis Date: 5/19/2023

Date: 5/19/2023



SanAir ID Number  
**23026765**  
 FINAL REPORT  
 5/19/2023 11:01:50 AM

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**Project Name:** Milwaukee DNS  
**Collected Date:** Not Provided on COC  
**Received Date:** 5/16/2023 10:40:00 AM

Analyst: Hogrefe, Sarah

### Asbestos Bulk PLM EPA 600/R-93/116

| SanAir ID / Description          | Stereoscopic Components               |                           | Asbestos Fibers |
|----------------------------------|---------------------------------------|---------------------------|-----------------|
|                                  | Appearance                            | % Fibrous / % Non-fibrous |                 |
| 9 / 23026765-009<br>, Texture    | White<br>Non-Fibrous<br>Homogeneous   | 100% Other                | None Detected   |
| 10 / 23026765-010                | Beige<br>Non-Fibrous<br>Homogeneous   | 100% Other                | None Detected   |
| 11 / 23026765-011                | Grey<br>Non-Fibrous<br>Heterogeneous  | 100% Other                | None Detected   |
| 12 / 23026765-012                | Grey<br>Non-Fibrous<br>Heterogeneous  | 100% Other                | None Detected   |
| 13 / 23026765-013                | Grey<br>Non-Fibrous<br>Heterogeneous  | 100% Other                | None Detected   |
| 14 / 23026765-014                | Grey<br>Non-Fibrous<br>Heterogeneous  | 100% Other                | None Detected   |
| 15 / 23026765-015<br>, Plaster   | Grey<br>Non-Fibrous<br>Heterogeneous  | 100% Other                | None Detected   |
| 15 / 23026765-015<br>, Skim Coat | Tan<br>Non-Fibrous<br>Heterogeneous   | 100% Other                | None Detected   |
| 16 / 23026765-016<br>, Plaster   | Grey<br>Non-Fibrous<br>Heterogeneous  | 100% Other                | None Detected   |
| 16 / 23026765-016<br>, Skim Coat | White<br>Non-Fibrous<br>Heterogeneous | 100% Other                | None Detected   |

Analyst:

Approved Signatory:

Analysis Date: 5/19/2023

Date: 5/19/2023



SanAir ID Number  
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**Received Date:** 5/16/2023 10:40:00 AM

Analyst: Hogrefe, Sarah

### Asbestos Bulk PLM EPA 600/R-93/116

| SanAir ID / Description       | Stereoscopic                          | Components    |               | Asbestos Fibers |
|-------------------------------|---------------------------------------|---------------|---------------|-----------------|
|                               | Appearance                            | % Fibrous     | % Non-fibrous |                 |
| 17 / 23026765-017             | Grey<br>Non-Fibrous<br>Heterogeneous  |               | 100% Other    | None Detected   |
| 18 / 23026765-018<br>, Cement | Brown<br>Non-Fibrous<br>Heterogeneous |               | 100% Other    | None Detected   |
| 18 / 23026765-018<br>, Paper  | Brown<br>Fibrous<br>Homogeneous       | 99% Cellulose | 1% Other      | None Detected   |

Analyst:

Approved Signatory:

Analysis Date: 5/19/2023

Date: 5/19/2023

## Disclaimer

This report is the sole property of the client named on the SanAir Technologies Laboratory chain-of-custody (COC). Results in the report are confidential information intended only for the use by the customer listed on the COC. Neither results nor reports will be discussed with or released to any third party without our client's written permission. The final report shall not be reproduced except in full without written approval of the laboratory to assure that parts of the report are not taken out of context. The information provided in this report applies only to the samples submitted and is relevant only for the date, time, and location of sampling. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample(s) in the condition in which they arrived at the laboratory and information provided by the client on the COC, such as: project number, project name, collection dates, po number, special instructions, samples collected by, sample numbers, sample identifications, sample type, selected analysis type, flow rate, total volume or area, and start stop times that may affect the validity of the results in this report. Samples were received in good condition unless otherwise noted on the report. SanAir assumes no responsibility or liability for the manner in which the results are used or interpreted. This report does not constitute and shall not be used to claim product certification, approval, or endorsement by NVLAP, NIST, or any other U.S. governmental agencies and may not be certified by every local, state, and federal regulatory agencies.

Samples are held for a period of 60 days. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations.

For NY state samples, method EPA 600/M4-82-020 is performed.

### NYELAP Disclaimer:

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

### Asbestos Certifications

NVLAP lab code 200870-0

City of Philadelphia: ALL-460

PA Department of Environmental Protection Number: 68-05397

California License Number: 2915

Colorado License Number: AL-23143

Connecticut License Number: PH-0105

Massachusetts License Number: AA000222

Maine License Number: LB-0075, LA-0084

New York ELAP lab ID: 11983

Rhode Island License Number: PCM00126, PLM00126, TEM00126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia 3333000323

Washington State License Number: C989

West Virginia License Number: LT000616

Vermont License: AL166318

Louisiana Department of Environmental Quality: 212253, Cert 05088

Revision Date: 8/14/2020



10501 Trade Ct., Suite 100  
 N. Chesterfield, VA 23236  
 804.897.1177 / 888.895.1177  
 Fax 804.897.0070  
 sanair.com

**Asbestos**  
**Chain of Custody**  
 Form 140, Rev 7, 10/20/2022

SanAir ID Number  
 23026765

|                                     |                |                             |   |
|-------------------------------------|----------------|-----------------------------|---|
| Company: Harenda Management Group   |                | Project #: 23-400-071.3726  | Collected by:                             |
| Address: 1237 West Bruce Street     |                | Project Name: Milwaukee DNS | Phone #: (414) 383-4800                   |
| City, St., Zip: Milwaukee, WI 53204 |                | Date Collected:             | Fax #: (414) 647-1540                     |
| State of Collection: WI             | Account#: 3904 | P.O. Number:                | Email: dean.jacobsen@kphenvironmental.com |

| Bulk  |  | Air                  |  | Soil               |   |
|-------|--|----------------------|--|--------------------|---|
| ABB   | PLM EPA 600/R-93/116 <input checked="" type="checkbox"/> | ABA                  | PCM NIOSH 7400 <input type="checkbox"/>        | ABSE               | PLM EPA 600/R-93/116 (Qual.) <input type="checkbox"/> |
|       | Positive Stop <input type="checkbox"/>                   | ABA-2                | OSHA w/ TWA* <input type="checkbox"/>          | <b>Vermiculite</b> |   |
| ABEPA | PLM EPA 400 Point Count <input type="checkbox"/>         | ABTEM                | TEM AHERA <input type="checkbox"/>             | ABB                | PLM EPA 600/R-93/116 <input type="checkbox"/>         |
| ABBIK | PLM EPA 1000 Point Count <input type="checkbox"/>        | ABATN                | TEM NIOSH 7402 <input type="checkbox"/>        | ABEPA3             | PLM EPA 400 Point Count <input type="checkbox"/>      |
| ABBEN | PLM EPA NOB** <input type="checkbox"/>                   | ABT2                 | TEM Level II <input type="checkbox"/>          | ABCM               | Cincinnati Method <input type="checkbox"/>            |
| ABBCH | TEM Chatfield** <input type="checkbox"/>                 | Other:               | <input type="checkbox"/>                       | <b>Dust</b>        |   |
| ABBTM | TEM EPA NOB** <input type="checkbox"/>                   | <b>New York ELAP</b> |  | ABWA               | TEM Wipe ASTM D-6480 <input type="checkbox"/>         |
| ABQ   | PLM Qualitative <input type="checkbox"/>                 | ABEPA2               | NY ELAP 198.1 <input type="checkbox"/>         | ABDMV              | TEM Microvac ASTM D-5755 <input type="checkbox"/>     |
|       |  | ABENY                | NY ELAP 198.6 PLM NOB <input type="checkbox"/> |                    |   |
|       |  | ABBNY                | NY ELAP 198.4 TEM NOB <input type="checkbox"/> | Matrix             | Other <input type="checkbox"/>                        |
|       |  |                      | Positive Stop <input type="checkbox"/>         |                    |   |

\*\* Available on 24-hr. to 5-day TAT

|                   |  |  |                                 |                                 |
|-------------------|--|--|---------------------------------|---------------------------------|
| Turn Around Times | 3 HR (4 HR TEM) <input type="checkbox"/> | 6 HR (8HR TEM) <input type="checkbox"/>    | 12 HR <input type="checkbox"/>  | 1 Day <input type="checkbox"/>  |
|                   | <input type="checkbox"/> 2 Days          | <input checked="" type="checkbox"/> 3 Days | <input type="checkbox"/> 4 Days | <input type="checkbox"/> 5 Days |

**Special Instructions**

| Sample # | Sample Identification/Location | Volume or Area | Sample Date | Flow Rate* | Start - Stop Time* |
|----------|--------------------------------|----------------|-------------|------------|--------------------|
| 1        |                                |                |             |            |                    |
| 2        |                                |                |             |            |                    |
| 3        |                                |                |             |            |                    |
| 4        |                                |                |             |            |                    |
| 5        |                                |                |             |            |                    |
| 6        |                                |                |             |            |                    |
| 7        |                                |                |             |            |                    |
| 8        |                                |                |             |            |                    |
| 9        |                                |                |             |            |                    |
| 10       |                                |                |             |            |                    |
| 11       |                                |                |             |            |                    |
| 12       |                                |                |             |            |                    |

|                    |         |      |                    |         |          |
|--------------------|---------|------|--------------------|---------|----------|
| Relinquished by    | Date    | Time | Received by        | Date    | Time     |
| <i>[Signature]</i> | 5/12/23 | 1600 | <i>[Signature]</i> | 5-16-23 | 10:40 AM |

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Ground and Next Day Air shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

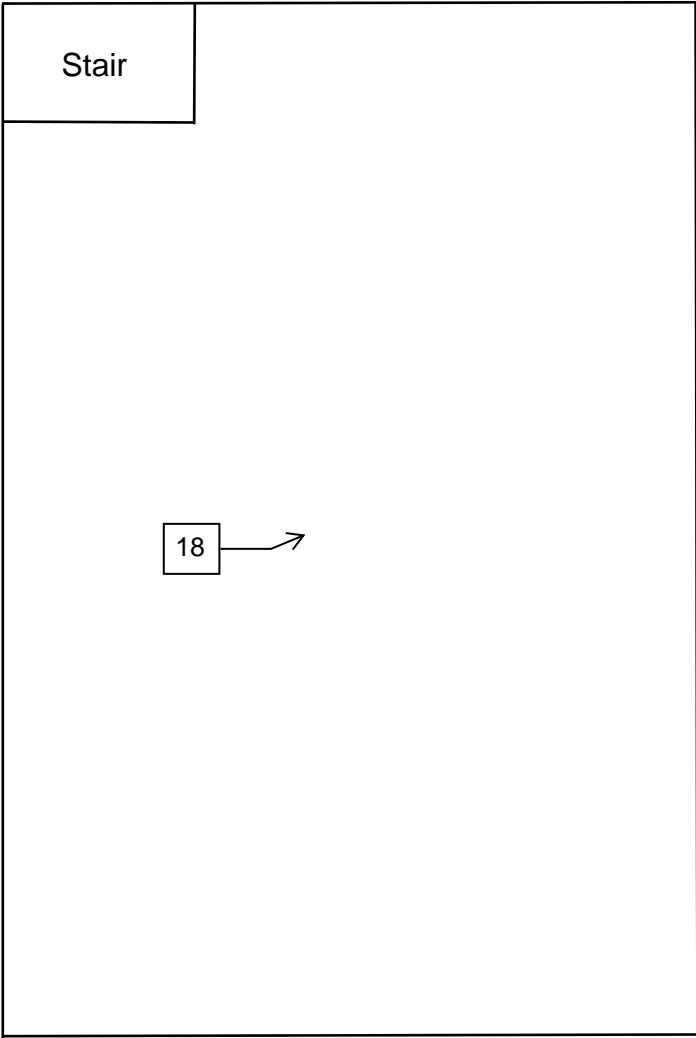


## **IX. FLOOR PLANS**



**Two Family Dwelling  
3726-28 West Roberts Street  
Milwaukee, Wisconsin**

Basement Floor Plan

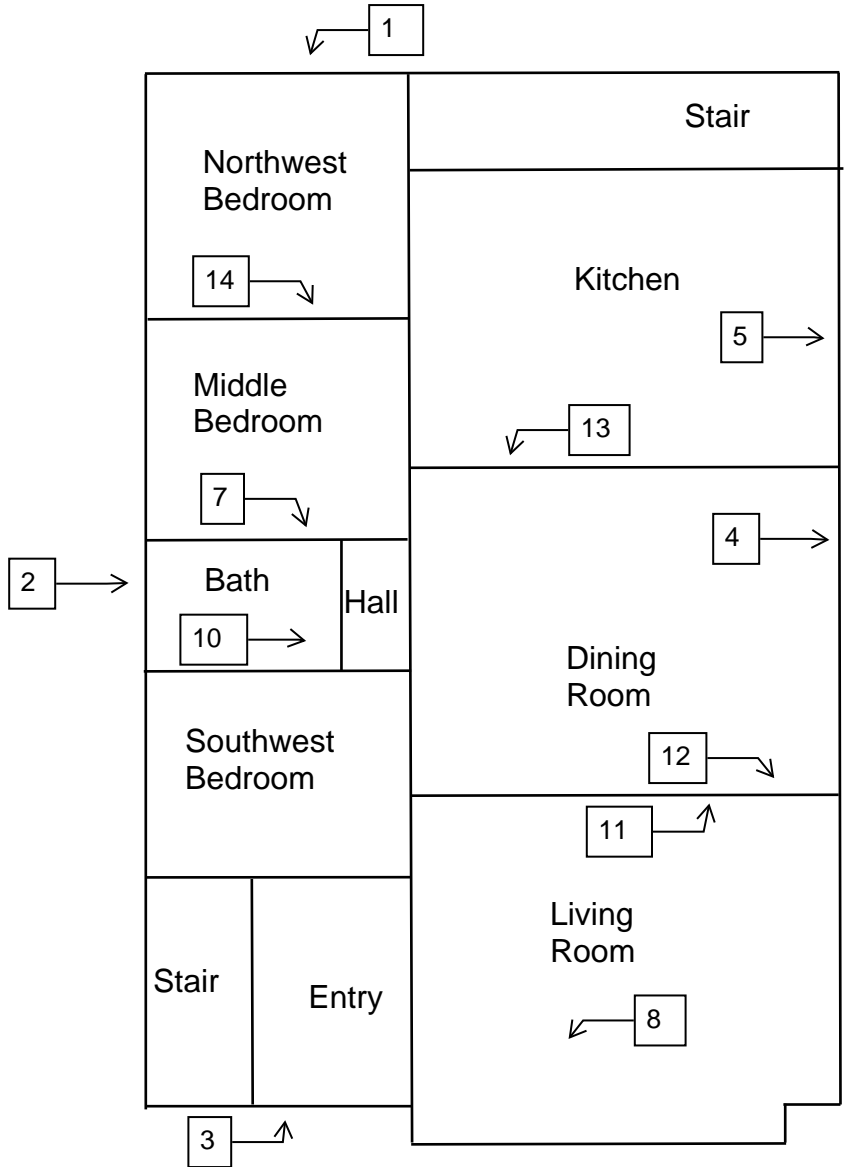






**Two Family Dwelling**  
**3726-28 West Roberts Street**  
**Milwaukee, Wisconsin**

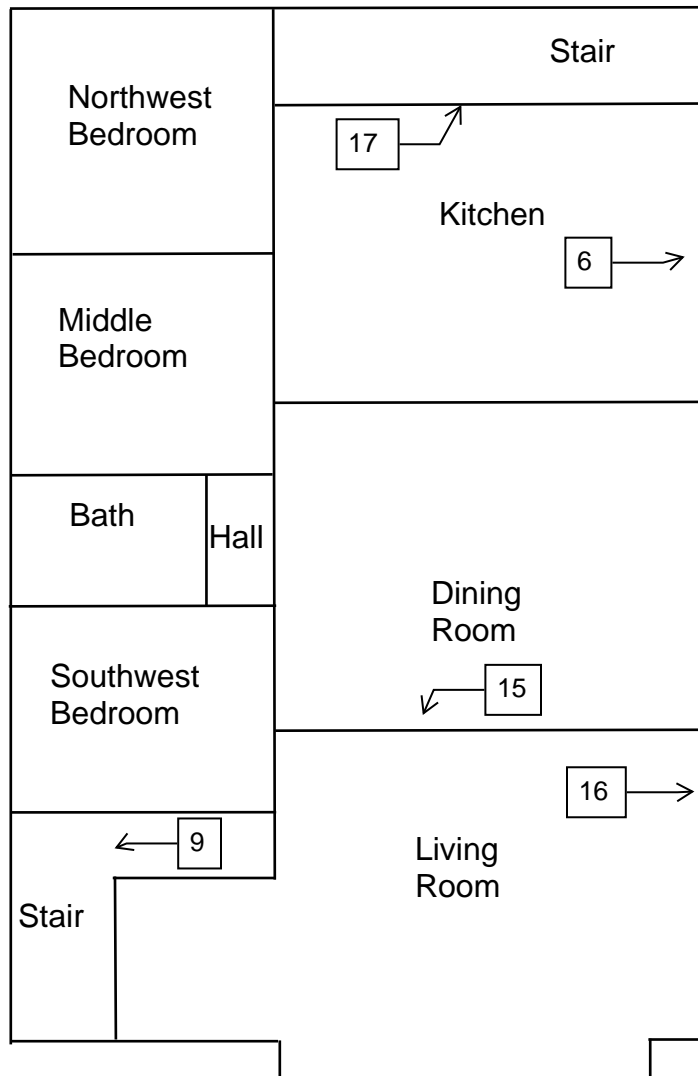
1st Floor Plan





**Two Family Dwelling  
3726-28 West Roberts Street  
Milwaukee, Wisconsin**

2nd Floor Plan



## **X. HMG CERTIFICATION**

# Company Certificate

This certifies that

**HARENDA MANAGEMENT GROUP**

1237 W BRUCE ST  
MILWAUKEE WI 53204-1218

is certified under ch. DHS 159, Wis.Adm.Code as a

**Asbestos Company -- Primary**

Certificate Issue Date: 09/10/2021  
Expiration Date: 08/31/2023, 12:01 a.m.  
Certification #: CAP-480540

Wisconsin Department of Health Services  
Division of Public Health  
Bureau of Environmental and Occupational Health  
Asbestos & Lead Section  
PO Box 2659  
Madison WI 53701-2659  
Phone: (608) 261-6876



*Miriam Hasan*  
Miriam Hasan, Unit Supervisor



**ASBESTOS INSPECTOR**

Issued By

**STATE OF WISCONSIN**

**Dept. of Health Services**

Jazmin K C Spears

1237 W Bruce St

Milwaukee WI 53204-1218

|            |                 |            |        |
|------------|-----------------|------------|--------|
|            |                 | 204 lbs    | 5' 08" |
| All-111055 | Exp: 11/15/2023 | 10/19/1974 |        |

Training due by: 11/15/2023



# Policy Prohibiting Firearms and Dangerous Weapons in the Workplace

Department of Employee Relations

November 10, 2011

*Revised February 27, 2012*



## ***Policy Statement***

The City of Milwaukee has a zero tolerance policy for firearms and dangerous weapons in the workplace. Accordingly, the City of Milwaukee prohibits employees from carrying or possessing a firearm or dangerous weapon while acting in the course and scope of their employment for and on behalf of the City of Milwaukee. This policy applies to all general city employees, including students, volunteers, staffing agency workers or contractors working in the course and scope of their employment with the City of Milwaukee.

## ***Definitions***

Employee - Employee includes any person, excluding law enforcement personnel, who performs services for the City of Milwaukee, either compensated or uncompensated.

Firearm or dangerous weapon - for purposes of this policy a firearm or dangerous weapon includes, but is not limited to, the following:

- (1) A firearm, whether loaded or unloaded, from which a shot may be discharged including but not limited to handguns, pistols, revolvers, shotguns, rifles, and bb guns;
- (2) A gun that can discharge a shot or a projectile by means of an explosive or gas, or compressed air;
- (3) A device designed to be used as a weapon, from which can be expelled a projectile by the force of any explosion or force of combustion;
- (4) Any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive;
- (5) Any destructive device;
- (6) Any device designed as a weapon and capable of producing great bodily harm, including but not limited to, stun guns, stun batons;
- (7) An electric weapon such as a taser gun;
- (8) Any combustible or flammable liquid, or other substance, device, or instrumentality that, in a manner it is used or intended to be used, is calculated or likely to produce death or great bodily harm, or any fire that is used to produce death or great bodily harm; and,
- (9) Any knife *that is carried with intention or calculation to produce death or great bodily harm. Switchblades are specifically prohibited. (A Leatherman or other small pocket knife is permissible, as long as the blade is 3 inches or less in length. Knives intended to be used as eating utensils, and stored or maintained in office kitchens or lunchrooms do not represent a violation of this policy.)*

## ***Prohibitions***

Regardless of whether a city employee possesses a concealed weapons license or is allowed by law to possess a weapon, all employees are prohibited from possessing, transferring, carrying, selling and storing firearms or dangerous weapons while working on city property or while acting within the course of their employment when not on City of Milwaukee property. This prohibition applies anywhere City business is conducted as summarized below:

- working on property owned, leased or controlled by the City;
- performing work for the City at any location including private residences and commercial establishments and other customer or client locations;
- driving or riding as a passenger in a city vehicle;
- attending trade shows, conferences, or training on behalf of the City;
- attending City of Milwaukee directed or sponsored activities or events (intended for city employees only and not the general public) independent of venue;
- Riding any type of mass transit while on City business;
- Working off-site on behalf of the City (excluding the employee's residence);
- performing emergency or on-call work for the City after normal business hours and on weekends;
- Attending training or conferences on behalf of the City.

City employees may possess, carry and store a firearm or dangerous weapon in their own motor vehicles if they have obtained the appropriate license as required by applicable state and federal laws. Employees who use a personal vehicle in the course and scope of their employment are required to keep the permitted firearm or dangerous weapon stored out of sight and in a secure location.

Violation of this Policy is considered a serious offense that endangers the safety of employees and others. Therefore, this any offense may result in severe disciplinary action up to and including discharge from employment. When appropriate a referral to law enforcement may be made which may result in criminal charges.

## ***Safety First***

In applying this policy, no employee shall take any action that will risk his or her own safety or the safety of other individuals. No attempt should ever be made by an employee to restrain or forcibly evict an armed person from City premises. Employees in facilities without a designated Police or security force may inform individuals carrying weapons of the law and ask for their compliance. This should be done in an informative, calm and non-confrontational manner. An individual's continued non-compliance after being properly informed of the law should result in notification to the Police Department. Employees in facilities with a designated Police or security force should make all attempts to defer intervention in concealed or open carry situations to those groups by contacting designated security personnel via established reporting mechanisms.

An employee who feels an immediate risk to his or her own safety or the safety or security of others, should avoid any interaction with the individual. Steps should be taken to secure their area

and immediately contact the Police Department by calling 9-911 and their assigned building security (where applicable).

### ***Report of Violations***

#### *Employee Violations*

Employees are required to report violations of this Policy without regard to the relationship between the individual who initiates the prohibited behavior and the individual reporting it.

An employee who believes that another employee may be in violation of this policy should report the alleged violation to the employee's manager or supervisor, the department head, or the appropriate departmental Human Resources representative.

The City will promptly investigate allegations of violations of this policy. Supervisors and managers are responsible for establishing and modifying procedures as necessary to carry out and comply with this Policy in accordance with applicable laws and City ordinances. Departments are responsible for implementing protocols for handling a prohibited weapon upon discovery.

The City reserves the right to authorize searches for prohibited weapons on its property when a violation is reported or when probable cause or reasonable suspicion is present consistent with law. Employees should be aware that there is no reasonable expectation of privacy with respect to weapons in the workplace. The City's right to conduct searches includes, but is not limited to, such areas and items as lockers, desks, workstations, purses, briefcases, bags, and toolboxes, and lunch bags. Searches of the employee's work area and belongings, as described above, *may* be conducted by the employee's supervisor and another member of management. Searches of all types, including surrounding City property, personal property and the employee may be conducted by law enforcement in accordance with law should reasonable suspicion be present. Any weapon found in violation of this Policy may be confiscated. Refusal to permit a search may result in discipline up to an including discharge.

#### *Visitor Violations*

Visitors to posted no-carry City facilities are not allowed to carry a weapon on the premises. If a visitor does bring a weapon into a City facility a determination will need to be made as to the level of risk the visitor carries.

Any visitor carrying a weapon into a posted no-carry City facility is creating an elevated risk to security and safety that warrants a response leading to compliance with the law. If the visitor poses an immediate risk to security or safety the Police Department should be notified immediately by calling 9-911. The visitor should be considered an immediate risk to safety and security if he/she is acting in an aggressive, belligerent, confrontational, suspicious or in an otherwise questionable manner while carrying a weapon.

### ***Anti-Retaliation Provision***

No employee or City official may retaliate against an employee who has reported a possible violation of this policy.



### ***Roles and Responsibilities***

Employees are responsible for understanding and complying with the Policy Prohibiting Firearms and Dangerous Weapons in the Workplace. Whenever there is a question as to whether an instrument, article or substance is considered a weapon in violation of this policy, it is the employee's responsibility to seek clarification. Employees seeking clarification should direct their questions to their Department Head or the City's Security Operations Manager at 286-2145 prior to bringing the item(s) to City work sites and events, as well as City-owned or leased facilities or vehicles.

City departments shall ensure that employees complete a statement acknowledging receipt and understanding of this policy.

175232