

August 8, 2023
REL Project #19-R0285.01

To: Village of Tinley Park
7980 W. 183rd Street
Tinley Park, Illinois 60477

Attn: Mr. John Urbanski

RE: Pre-Demolition Asbestos Survey
Commercial Property
17329 Oak Park Avenue
Tinley Park, Cook County, Illinois

Dear Mr. Urbanski:

Robinson Engineering, Ltd. (REL) has completed a Pre-Demolition Asbestos Survey for the above-referenced site. This report contains methods, observations, conclusions, and recommendations, if any, made relative to the limited work completed at the site.

If you have any questions regarding the contents of this report, please do not hesitate to contact us. REL appreciates the opportunity be of service to you.

Very truly yours,



Karl F. Newman, PG
Senior Project Scientist
(217) 530-4084
knewman@reltd.com



PRE-DEMOLITION ASBESTOS SURVEY

Submitted For:

Commercial Property
17329 Oak Park Avenue
Tinley Park, Cook County, Illinois

User:

Mr. John Urbanski
Village of Tinley Park
7980 W. 183rd Street
Tinley Park, Illinois 60477

Mr. Tony Bohr
Cullen Construction Management
566 W. Adams Street, Suite 440
Chicago, Illinois 60661

Prepared By:

Robinson Engineering, Ltd.
10045 W. Lincoln Highway
Frankfort, Illinois 60423

REL Project #19-R0285.01

August 8, 2023

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REL Project #19-R0285.01
 Pre-Demolition Asbestos Survey
 Commercial Property
 17329 Oak Park Avenue
 Tinley Park, Cook County, Illinois

SECTION 1

SURVEY SUMMARY SHEET

SITE INFORMATION

Project No.: 19-R0285.01

Address: Commercial Property
17329 Oak Park Avenue
Tinley Park, Cook County, Illinois

Asbestos-Containing Material (ACM)	
Survey Date:	<u>Thursday, July 27, 2023</u>
Inspector:	<u>Karl Newman – 100-08199</u>
Asbestos Results: Number of samples collected <u>123</u> Number of positive ACM samples <u>54</u> Was friable ACM found? <u>Yes</u> Were roofing materials sampled? <u>Yes (see limitations below)</u> Are there unique state or local requirements? <u>Yes</u> (If Yes, See Section 7)	
Laboratory Utilized: STAT Analysis Corporation 2201 West Campbell Park Drive Chicago, Illinois 60612-3547	
Limitations (if any): Only accessible materials were sampled from the existing commercial building. It should be noted that samples could not be collected from the transite boards behind the incinerator in the 1-story portion of the building as the presence of the incinerator blocked access for sample collection.	
Comments: Assumes that the existing structure will be demolished.	

SECTION 2

INTRODUCTION

GENERAL INFORMATION

Robinson Engineering, Ltd. (REL) was retained by the Village of Tinley Park to conduct a pre-demolition asbestos survey of the commercial property located at 17329 Oak Park Avenue in the Village of Tinley Park, Cook County, Illinois. On Thursday, July 28, 2023, an REL Asbestos Building Inspector inspected the existing building to identify and sample suspect asbestos-containing material (ACM) that may be present within and on the building. Field inspection and sample collection were performed by REL Asbestos Building Inspector Karl Newman, Illinois Department of Public Health (IDPH) License No. 100-08199.

PURPOSE

The purpose of this asbestos study is to identify, through a building inspection and sampling program, those building materials that contain asbestos and that might be disturbed during the proposed demolition activities. REL understands that the Village of Tinley Park, with assistance from Cullen Construction Management, intends to demolish the existing building as part of the planned Harmony Square development in the area of the site. As such, REL has presented recommendations for handling any ACM that may be disturbed consistent with that intent.

The REL asbestos building inspector employed work practices approved by the United States Environmental Protection Agency (USEPA).

PROJECT DESCRIPTION

The site consists of a tract of commercial land located at 17329 Oak Park Avenue in the downtown area of the Village of Tinley Park Cook County, Illinois. The site is occupied by a 1- and 2-story commercial building with full basements. The first floor of the 2-story portion of the building is currently occupied by Teehan's Tavern, an operating bar, and the second floor is subdivided into 2 apartment units, one of which is currently occupied. A full basement is located beneath the 2-story portion of the building. The 1-story portion of the building is currently vacant and was most recently occupied by a liquor store business. A partial basement is also located beneath the 1-story portion of the building.

It is understood that the Village of Lansing intends to demolish the existing building as part of the development of the proposed Harmony Square.

SECTION 3

WARRANTY

REL warrants that the findings contained herein have been prepared with the level of care and skill exercised by experienced and knowledgeable environmental consultants who are appropriately licensed or otherwise trained to perform asbestos building inspections pursuant to the scope of work required on this project.

The survey included inspection of accessible materials, including those above or behind suspended ceilings or other non-permanent falsework. REL used due diligence in inspecting the structures and sampling suspect ACM.

SECTION 4

METHODOLOGY

GENERAL REFERENCES

Inspection and sampling procedures were performed in general accordance with the guidelines published by the USEPA in 40 Code of Federal Regulations (CFR) 763, Subpart E, October 30, 1987. Sampling procedures included collection of at least 3 samples of each suspect, friable and non-friable ACM.

GENERAL ORGANIZATION

The study itself consisted of 3 major activities: visual inspection, sampling, and quantification. Although these activities are listed separately, they are integrated tasks.

VISUAL INSPECTION

The visual inspection was performed by a USEPA accredited and State of Illinois licensed inspector. An initial building walk-through was conducted to determine the presence and condition of suspect materials that were accessible and/or exposed. Materials, which were similar in general appearance, were grouped into homogeneous sampling areas.

A preliminary walk-through of the buildings was conducted to determine areas of materials which were visually similar in color, texture, general appearance, and which appeared to have been installed at the same time. Such materials are termed "homogeneous materials" by the USEPA. During this walk-through, the approximate locations of these homogeneous materials were also noted. Only suspect materials were identified.

SAMPLING PROCEDURES

Following the preliminary walk-through, the inspector collected at least 3 samples of each accessible and/or exposed suspect ACM.

QUANTIFICATION

Quantities of accessible and/or exposed building materials that were suspected of containing asbestos were estimated by taking approximate measurements in the field. Suspect materials applied to surfaces such as floors, walls, and ceilings were expressed in total square footage. However, the quantification of certain materials, such as drywall, could not be readily determined.

LABORATORY PROCEDURES

Analysis was performed at STAT Analysis Corporation's (STAT) laboratory in Chicago, Illinois. STAT is a National Voluntary Laboratory Accreditation Program (NVLAP) accredited testing laboratory (NVLAP Lab Code No. 101202-0). A chain-of-custody, documenting possession of the samples from the time they were collected until they have been analyzed and stored, was submitted with the bulk samples. The original chain-of-custody accompanied the materials at all times. Custody documentation began at the time the samples were collected.

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

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

All bulk samples were analyzed by polarized light microscopy (PLM) with dispersion staining as described by the interim method of the determination of asbestos in bulk insulation, EPA/600/R-93/116 (1993). This is a standard method of analysis in optical mineralogy and the currently specified method for the determination of asbestos in bulk samples. A suspect material is immersed in a solution of known refractive index and subjected to illumination by polarized light. The characteristic color displays which result enable mineral identification.

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

SECTION 5

SAMPLING RESULTS

GENERAL SUMMARY

A total of 123 samples from 41 suspect materials were obtained and analyzed during the inspection performed by REL.

A material is considered by USEPA to be asbestos-containing if at least 1 sample collected from the area shows asbestos present in an amount greater than 1 percent (>1%). A material is considered by the Federal OSHA to be asbestos containing if at least 1 sample is greater than 1 percent (>1%).

BUILDING SPECIFIC FINDINGS AND OBSERVATIONS

Of the 41 suspect materials sampled, 8 were found to contain greater than 1 percent (>1%) asbestos as shown on the attached bulk sampling forms in **Appendix B** and as listed in the chart below. In addition, 1 suspect material which could not be sampled due to the inability to collect samples is assumed to contain greater than 1 percent asbestos as listed in the listed in the chart below.

	<u>Description</u>	<u>Approximate Quantity</u>
1.	Red "brick" 9"x9" floor tiles and mastic in 1 st floor south entrance and beneath flooring in bar area	~1,800 sq. ft.
2.	Green 9"x9" floor tiles and mastic in 1 st floor south entrance and beneath flooring in bar area	~1,800 sq. ft.
3.	White TSI duct tape on ductwork boxes in west side basement	~14 ln. ft.
4.	Beige sheet vinyl and mastic in 2 nd floor west kitchen	~100 sq. ft.
5.	Black roof patch on various roof surfaces	Not estimated
6.	Beige 9"x9" floor tiles and mastic in open space of 1-story portion of building (former liquor store)	~500 sq. ft.
7.	Beige 12"x12" floor tiles and mastic in open space of 1-story portion of building (former liquor store)	~2,500 sq. ft.
8.	Red "brick" 12"x12" floor tiles and mastic in open space of 1-story portion of building (former liquor store)	~80 sq. ft.
9.	Red 12"x12" floor tiles and mastic in open space of 1-story portion of building (former liquor store)	~10 sq. ft.

	<u>Description</u>	<u>Approximate Quantity</u>
10.	Brown 9"x9" floor tiles and mastic in open space of 1-story portion of building (former liquor store) and beneath other floor tiles	~3,000 sq. ft.
11.	Transite boards (assumed ACM) behind incinerator in 1-story portion of building (former liquor store)	~120 sq. ft.

SECTION 6

DISCUSSION

SUMMARY OF TEST RESULTS

Of the 41 materials sampled, the following materials were found to be ACM:

1. Red "brick" 9"x9" floor tiles and mastic in 1st floor south entrance and beneath flooring in bar area.
2. Green 9"x9" floor tiles and mastic in 1st floor south entrance and beneath flooring in bar area.
3. White TSI duct tape on ductwork boxes in west side basement.
4. Beige sheet vinyl and mastic in 2nd floor west kitchen.
5. Black roof patch on various roof surfaces.
6. Roofing cement on roof.
7. Beige 12"x12" floor tiles and mastic in open space of 1-story portion of building (former liquor store).
8. Red "brick" 12"x12" floor tiles and mastic in open space of 1-story portion of building (former liquor store).
9. Red 12"x12" floor tiles and mastic in open space of 1-story portion of building (former liquor store).
10. Brown 9"x9" floor tiles and mastic in open space of 1-story portion of building (former liquor store) and beneath other floor tiles.
11. Transite boards (assumed ACM) behind incinerator in 1-story portion of building (former liquor store).

RECOMMENDATIONS

The white TSI duct tape is classified as friable asbestos containing material under the Federal National Emission Standards for Hazardous Air Pollutants (NESHAP) regulation. Prior to any proposed demolition activities, any regulated ACM (RACM), which includes the friable white TSI duct tape, that will be encountered and disturbed by the planned activities must be removed by a licensed abatement contractor using proper abatement techniques in compliance with Cook County, IDPH, NESHAP and OSHA regulations.

The various floor tiles, mastic and roof patch are classified as Category I, non-friable ACM under the USEPA NESHAP regulations. As Category I non-friable ACM, the regulation does not specifically require removal of these materials prior to demolition. There are, however, certain requirements that must be followed during the demolition process, such as not allowing visible emissions, not allowing the material to become friable, and notifying required city, county and state authorities, as necessary. If the materials are anticipated to become friable or allowed to become friable during the planned activities, then the materials should be treated as RACM and removed prior to demolition.

The transite boards are classified as a category II, non-friable asbestos-containing material under the federal NESHAPS regulation. REL believes that the nature of this material is such that there is a high probability that this material would be crumbled, pulverized or reduced to powder during demolition, thus causing a fiber release. Therefore, we believe the material should be treated as RACM and, as such, should be removed by a licensed asbestos abatement contractor in accordance with applicable regulations prior to demolition.

Reduction activities are of the greatest concern to the USEPA and IEPA because such activities are most likely to cause both Category I and Category II, non-friable ACM to become RACM. If, after demolition/renovation, the material is intentionally ground up by tracking over it as a means of compacting or consolidating, then the material becomes RACM. In this case, the material must be adequately wetted and kept adequately wet during collection and transportation to a licensed disposal site.

Notice: Written notification is required by the USEPA NESHAP—Asbestos (40 CFR 61, Subpart M, as amended) at least 10 working days prior to beginning any renovation/demolition work on structures with asbestos-containing materials, including materials that will be left in place during demolition activities. The 10-day pre-renovation/pre-demolition form should be forwarded to Cook County and the IEPA and utilize forms approved by that agency. A copy of the IEPA Notification Form is included in **Appendix C**.

SECTION 7

FEDERAL, STATE, AND LOCAL REQUIREMENTS

CODES AND REGULATIONS

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

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

Asbestos Regulations

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

1994 OSHA Rules and Regulations, Amendment Section 1926.1101

Respiratory Protection

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

Construction Industry

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

Access to Employee Exposure & Medical Records

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

Hazard Communication

Title 29, Part 1010, Section 1200 of the Code of Federal Regulations

Specifications for Accident Prevention Signs and Tags

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

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

Worker Protection Rule

40 CFR Part 763, Subpart G

CPTS 62044, FLR 2843-9

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Tinley Park, Cook County, Illinois

Federal Register, Vol. 50, No. 134, 7/12/85
28530-28540

Regulation for Asbestos

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

National Emission Standard for Asbestos

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

Asbestos Hazard Emergency Response Act (AHERA)

Regulations 40 CFR Subpart E

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

Hazardous Substances: Final Rule

Regulation 49 CFR, Parts 171 and 172

Uniform Fire Code:

Asbestos Removal

UFC Section 87.106, 87.102

State of Illinois:

Illinois Department of Public Health

Cook County:

Cook County Department of Environmental Management

NOTICES

U.S. ENVIRONMENTAL PROTECTION AGENCY: Written notification is required by the USEPA National Emission Standards for Hazardous Air Pollutants (NESHAP) Asbestos Regulations (40 CFR 61, Subpart M as amended) at least 10 working days prior to beginning any work on asbestos-containing materials.

PERMITS

Contractor must obtain all building and special permits required for the asbestos abatement work or demolition activity involving ACM. Includes permit required by Cook County Department of Environmental Management.

LICENSES

Contractors must obtain current licenses as required by applicable state or local jurisdictions for the removal, transporting, disposal or other regulated activity.

SECTION 8

APPENDICES

REL Project #19-R0285.01
Pre-Demolition Asbestos Survey
Commercial Property
17329 Oak Park Avenue
Tinley Park, Cook County, Illinois

APPENDIX A

INSPECTOR CERTIFICATIONS



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

KARL F NEWMAN
1821 ROBERT DRIVE
CHAMPAIGN, IL 61821

3/24/2023

ASBESTOS PROFESSIONAL LICENSE ID NUMBER: 08199

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

COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

Back of License

		ASBESTOS PROFESSIONAL LICENSE		ENDORSEMENTS	TC EXPIRES
ID NUMBER 100 - 08199		ISSUED 3/24/2023		INSPECTOR	3/8/2024
EXPIRES 05/15/2024					
KARL F NEWMAN 1821 ROBERT DRIVE CHAMPAIGN, IL 61821 Environmental Health					
Alteration of this license shall result in legal action This license issued under authority of the State of Illinois Department of Public Health This license is valid only when accompanied by a valid training course certificate.					

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

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

Reliable
Environmental
Solutions, Inc. R E S

This is to certify that

Karl Newman

*has on 03/8/23, in Springfield, Illinois,
completed the requirements for asbestos accreditation under Section 206 of TSCA Title II*

Asbestos Building Inspector Refresher Training

*as accredited by the State of Illinois and approved by the U.S.E.P.A. under 40 CFR 763 (AHERA)
and passed the associated examination with a score of 70% or higher.*

Course Date: March 8, 2023

Examination Date: March 8, 2023

Expiration Date: March 8, 2024

Certificate Number: BIR/1105

COURSE LENGTH: 4 HOURS

William S. Williams

Training Program Manager, William S. Williams

2760 W. Jefferson Street, Springfield, Illinois ☐ **217.787.9800** ☐ **www.ReliableEnv.com**

REL Project #19-R0285.01
Pre-Demolition Asbestos Survey
Commercial Property
17329 Oak Park Avenue
Tinley Park, Cook County, Illinois

APPENDIX B

BULK SAMPLING FORMS AND LABORATORY RESULTS

ASBESTOS BULK SAMPLING REPORT

Tested For:	Village of Tinley Park 7980 W. 183 rd Street Tinley Park, Illinois 60477	Project:	Commercial Property 17329 Oak Park Avenue Tinley Park, Illinois
Date:	8/8/2023	REL Report No.:	19-R0285.01 Page 1 of 8
Date Sampled:	7/27/2023	Sampled By:	Karl Newman
COC No.:	366586	IDPH Inspector No.:	100-08199

Sample No.	Material	Location	Contains Asbestos	Mastic Contains Asbestos
17329-001/M	Floor tile, 9"x9", red, and mastic	South entrance and beneath flooring in bar	Yes (1-5%)	Yes (1-5%)
17329-002/M	Floor tile, 9"x9", red, and mastic	South entrance and beneath flooring in bar	Yes (1-5%)	Yes (1-5%)
17329-003/M	Floor tile, 9"x9", red, and mastic	South entrance and beneath flooring in bar	Yes (1-5%)	Yes (1-5%)
17329-004/M	Floor file, 9"x9", green, and mastic	South entrance and beneath flooring in bar	Yes (1-5%)	Yes (1-5%)
17329-005/M	Floor file, 9"x9", green, and mastic	South entrance and beneath flooring in bar	Yes (1-5%)	Yes (1-5%)
17329-006/M	Floor file, 9"x9", green, and mastic	South entrance and beneath flooring in bar	Yes (1-5%)	Yes (1-5%)
17329-007	Ceiling tile, white, striated	South entrance, north closet and mens restroom	No	N/A
17329-008	Ceiling tile, white, striated	South entrance, north closet and mens restroom	No	N/A
17329-009	Ceiling tile, white, striated	South entrance, north closet and mens restroom	No	N/A
17329-010	Ceiling tile, white, smooth	Mens and womens restrooms	No	N/A
17329-011	Ceiling tile, white, smooth	Mens and womens restrooms	No	N/A
17329-012	Ceiling tile, white, smooth	Mens and womens restrooms	No	N/A

Analyzed By: <u>STAT Analysis Corporation</u>	Analysis Date: <u>8/7/2023</u>
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ASBESTOS BULK SAMPLING REPORT

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COC No.:	366586	IDPH Inspector No.:	100-08199

Sample No.	Material	Location	Contains Asbestos	Mastic Contains Asbestos
17329-013	Ceiling tiles, white, holes	Mechanical room and east side bar	No	N/A
17329-014	Ceiling tiles, white, holes	Mechanical room and east side bar	No	N/A
17329-015	Ceiling tiles, white, holes	Mechanical room and east side bar	No	N/A
17329-016	TSI duct tape, white	Ductwork boxes in west side basement	Yes (15-20%)	N/A
17329-017	TSI duct tape, white	Ductwork boxes in west side basement	Yes (15-20%)	N/A
17329-018	TSI duct tape, white	Ductwork boxes in west side basement	Yes (15-20%)	N/A
17329-019	Plaster	Walls and ceilings	No	N/A
17329-020	Plaster	Walls and ceilings	No	N/A
17329-021	Plaster	Walls and ceilings	No	N/A
17329-022/M	Floor tiles, 12"x12", beige and pink, and mastic	2 nd floor east restroom	No	No
17329-023/M	Floor tiles, 12"x12", beige and pink, and mastic	2 nd floor east restroom	No	No
17329-024/M	Floor tiles, 12"x12", beige and pink, and mastic	2 nd floor east restroom	No	No

Analyzed By: STAT Analysis Corporation	Analysis Date: 8/7/2023
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ASBESTOS BULK SAMPLING REPORT

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Sample No.	Material	Location	Contains Asbestos	Mastic Contains Asbestos
17329-025	Sheetrock	Ceilings and walls	No	N/A
17329-026	Sheetrock	Ceilings and walls	No	N/A
17329-027	Sheetrock	Ceilings and walls	No	N/A
17329-028/M	Sheet vinyl, beige, and mastic	2 nd floor west kitchen	Yes (10-15%)	Yes (1-5%)
17329-029/M	Sheet vinyl, beige, and mastic	2 nd floor west kitchen	Yes (10-15%)	Yes (1-5%)
17329-030/M	Sheet vinyl, beige, and mastic	2 nd floor west kitchen	Yes (10-15%)	Yes (1-5%)
17329-031/M	Sheet vinyl, green, and mastic	2 nd floor west kitchen, beneath beige sheet vinyl	No	No
17329-032/M	Sheet vinyl, green, and mastic	2 nd floor west kitchen, beneath beige sheet vinyl	No	No
17329-033/M	Sheet vinyl, green, and mastic	2 nd floor west kitchen, beneath beige sheet vinyl	No	No
17329-034	Shingles, green	Roof	No	N/A
17329-035	Shingles, green	Roof	No	N/A
17329-036	Shingles, green	Roof	No	N/A

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Sample No.	Material	Location	Contains Asbestos	Mastic Contains Asbestos
17329-037	Tar paper, black	Roof, beneath shingles	No	N/A
17329-038	Tar paper, black	Roof, beneath shingles	No	N/A
17329-039	Tar paper, black	Roof, beneath shingles	No	N/A
17329-040	Shingles, red	Parapet walls on roof	No	N/A
17329-041	Shingles, red	Parapet walls on roof	No	N/A
17329-042	Shingles, red	Parapet walls on roof	No	N/A
17329-043	Tar paper, black	Parapet walls on roof, beneath shingles	No	N/A
17329-044	Tar paper, black	Parapet walls on roof, beneath shingles	No	N/A
17329-045	Tar paper, black	Parapet walls on roof, beneath shingles	No	N/A
17329-046	Rolled roofing, lt. brown	Parapet walls on roof	No	N/A
17329-047	Rolled roofing, lt. brown	Parapet walls on roof	No	N/A
17329-048	Rolled roofing, lt. brown	Parapet walls on roof	No	N/A

Analyzed By:	STAT Analysis Corporation	Analysis Date:	8/7/2023
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COC No.:	<u>366586</u>	IDPH Inspector No.:	<u>100-08199</u>

Sample No.	Material	Location	Contains Asbestos	Mastic Contains Asbestos
17329-049	Roof field, black to silver	Roof, flats	No	N/A
17329-050	Roof field, black to silver	Roof, flats	No	N/A
17329-051	Roof field, black to silver	Roof, flats	No	N/A
17329-052	Roof patch, black	Roof	Yes (1-5%)	N/A
17329-053	Roof patch, black	Roof	Yes (1-5%)	N/A
17329-054	Roof patch, black	Roof	Yes (1-5%)	N/A
17329-055	Caulk	Exterior windows and doors	No	N/A
17329-056	Caulk	Exterior windows and doors	No	N/A
17329-057	Caulk	Exterior windows and doors	No	N/A
17329-058	Asphalt siding, green	Exterior walls, beneath siding	No	N/A
17329-059	Asphalt siding, green	Exterior walls, beneath siding	No	N/A
17329-060	Asphalt siding, green	Exterior walls, beneath siding	No	N/A

Analyzed By:	<u>STAT Analysis Corporation</u>	Analysis Date:	<u>8/7/2023</u>
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Date:	8/8/2023	REL Report No.:	19-R0285.01 Page 6 of 8
Date Sampled:	7/27/2023	Sampled By:	Karl Newman
COC No.:	366586	IDPH Inspector No.:	100-08199

Sample No.	Material	Location	Contains Asbestos	Mastic Contains Asbestos
17329-061/M	Floor tile, 9"x9", beige, and mastic	Former liquor store open space	Yes (5-10%)	Yes (5-10%)
17329-062/M	Floor tile, 9"x9", beige, and mastic	Former liquor store open space	Yes (5-10%)	Yes (5-10%)
17329-063/M	Floor tile, 9"x9", beige, and mastic	Former liquor store open space	Yes (5-10%)	Yes (5-10%)
17329-064/M	Floor tile, 12"x12", beige, and mastic	Former liquor store open space	Yes (1-5%)	Yes (1-5%)
17329-065/M	Floor tile, 12"x12", beige, and mastic	Former liquor store open space	Yes (1-5%)	Yes (1-5%)
17329-066/M	Floor tile, 12"x12", beige, and mastic	Former liquor store open space	Yes (1-5%)	Yes (1-5%)
17329-067/M	Floor tile, 12"x12", black and white, and mastic	Former liquor store open space	No	No
17329-068/M	Floor tile, 12"x12", black and white, and mastic	Former liquor store open space	No	No
17329-069/M	Floor tile, 12"x12", black and white, and mastic	Former liquor store open space	No	No
17329-070/M	Floor tile, 12"x12", brown, and mastic	Former liquor store sales counter	No	No
17329-071/M	Floor tile, 12"x12", brown, and mastic	Former liquor store sales counter	No	No
17329-072/M	Floor tile, 12"x12", brown, and mastic	Former liquor store sales counter	No	No

Analyzed By: <u>STAT Analysis Corporation</u>	Analysis Date: <u>8/7/2023</u>
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ASBESTOS BULK SAMPLING REPORT

Tested For:	Village of Tinley Park 7980 W. 183 rd Street Tinley Park, Illinois 60477	Project:	Commercial Property 17329 Oak Park Avenue Tinley Park, Illinois
Date:	8/8/2023	REL Report No.:	19-R0285.01 Page 7 of 8
Date Sampled:	7/27/2023	Sampled By:	Karl Newman
COC No.:	366586	IDPH Inspector No.:	100-08199

Sample No.	Material	Location	Contains Asbestos	Mastic Contains Asbestos
17329-073/M	Floor tile, 12"x12", red brick, and mastic	Former liquor store open space	Yes (1-5%)	Yes (1-5%)
17329-074/M	Floor tile, 12"x12", red brick, and mastic	Former liquor store open space	Yes (1-5%)	Yes (1-5%)
17329-075/M	Floor tile, 12"x12", red brick, and mastic	Former liquor store open space	Yes (1-5%)	Yes (1-5%)
17329-076/M	Floor tile, 12"x12", red, and mastic	Former liquor store open space	Yes (1-5%)	Yes (1-5%)
17329-077/M	Floor tile, 12"x12", red, and mastic	Former liquor store open space	Yes (1-5%)	Yes (1-5%)
17329-078/M	Floor tile, 12"x12", red, and mastic	Former liquor store open space	Yes (1-5%)	Yes (1-5%)
17329-079	Sheetrock	Former liquor store open space ceilings and walls	No	N/A
17329-080	Sheetrock	Former liquor store open space ceilings and walls	No	N/A
17329-081	Sheetrock	Former liquor store open space ceilings and walls	No	N/A
17329-082	Ceiling tile, striated	Former liquor store open space	No	N/A
17329-083	Ceiling tile, striated	Former liquor store open space	No	N/A
17329-084	Ceiling tile, striated	Former liquor store open space	No	N/A

Analyzed By: STAT Analysis Corporation	Analysis Date: 8/7/2023
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ASBESTOS BULK SAMPLING REPORT

Tested For:	<u>Village of Tinley Park</u> <u>7980 W. 183rd Street</u> <u>Tinley Park, Illinois 60477</u>	Project:	<u>Commercial Property</u> <u>17329 Oak Park Avenue</u> <u>Tinley Park, Illinois</u>
Date:	<u>8/8/2023</u>	REL Report No.:	<u>19-R0285.01 Page 8 of 8</u>
Date Sampled:	<u>7/27/2023</u>	Sampled By:	<u>Karl Newman</u>
COC No.:	<u>366586</u>	IDPH Inspector No.:	<u>100-08199</u>

Sample No.	Material	Location	Contains Asbestos	Mastic Contains Asbestos
17329-085/M	Floor tile, 9"x9", brown, and mastic	Former liquor store open space, beneath other tiles	Yes (5-10%)	Yes (5-10%)
17329-086/M	Floor tile, 9"x9", brown, and mastic	Former liquor store open space, beneath other tiles	Yes (5-10%)	Yes (5-10%)
17329-087/M	Floor tile, 9"x9", brown, and mastic	Former liquor store open space, beneath other tiles	Yes (5-10%)	Yes (5-10%)

Analyzed By:	<u>STAT Analysis Corporation</u>	Analysis Date:	<u>8/7/2023</u>
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ASBESTOS ANALYSIS BY POLARIZED LIGHT MICROSCOPY

Method: EPA/600/R-93/116

Robinson Engineering, Ltd.
 PO Box 7408
 Champaign, IL 618267408
 Phone: (217) 530-4084
 Fax: (815) 464-8691

Reference: 19-R0285.01 Date Received: 07/28/2023
 Location: 17329 Oak Park Avenue Tinley Park, IL Date Analyzed: 08/07/2023
 Batch No.: 366586 Date Reported: 08/07/2023
 Customer No.: 882 Turn Around Time: 5 Days

Laboratory Sample	Customer Sample Number	Asbestos Components (%)	Non-Asbestos Components (%)
366586001	17329-001	Chrysotile 1-5%	Binder 95-99%
366586002	17329-002	Chrysotile 1-5%	Binder 95-99%
366586003	17329-003	Chrysotile 1-5%	Binder 95-99%
366586004	17329-001M	Chrysotile 1-5%	Binder 95-99%
366586005	17329-002M	Chrysotile 1-5%	Binder 95-99%
366586006	17329-003M	Chrysotile 1-5%	Binder 95-99%
366586007	17329-004	Chrysotile 1-5%	Binder 95-99%
366586008	17329-005	Chrysotile 1-5%	Binder 95-99%
366586009	17329-006	Chrysotile 1-5%	Binder 95-99%
366586010	17329-004M	Chrysotile 1-5%	Binder 95-99%
366586011	17329-005M	Chrysotile 1-5%	Binder 95-99%
366586012	17329-006M	Chrysotile 1-5%	Binder 95-99%
366586013	17329-007	ND	Cellulose 35-40% Binder 60-65%
366586014	17329-008	ND	Cellulose 35-40% Binder 60-65%
366586015	17329-009	ND	Cellulose 35-40% Binder 60-65%

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Location: 17329 Oak Park Avenue Tinley Park, IL

Batch No.: 366586

Customer No.: 882

Date Received: 07/28/2023

Date Analyzed: 08/07/2023

Date Reported: 08/07/2023

Turn Around Time: 5 Days

Laboratory Sample	Customer Sample Number	Asbestos Components (%)	Non-Asbestos Components (%)
366586016	17329-010	ND	Cellulose 35-40% Binder 60-65%
366586017	17329-011	ND	Cellulose 35-40% Binder 60-65%
366586018	17329-012	ND	Cellulose 35-40% Binder 60-65%
366586019	17329-013	ND	Cellulose 80-85% Binder 15-20%
366586020	17329-014	ND	Cellulose 80-85% Binder 15-20%
366586021	17329-015	ND	Cellulose 80-85% Binder 15-20%
366586022	17329-016	Chrysotile 15-20%	Binder 80-85%
366586023	17329-017	Chrysotile 15-20%	Binder 80-85%
366586024	17329-018	Chrysotile 15-20%	Binder 80-85%
366586025	17329-019	ND	Cellulose 1-5% Binder 95-99%
366586026	17329-020	ND	Cellulose 1-5% Binder 95-99%

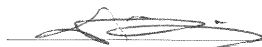
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Analyzed by Name :


 Daniel Mikos / Microscopist

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 Location: 17329 Oak Park Avenue Tinley Park, IL Date Analyzed: 08/07/2023
 Batch No.: 366586 Date Reported: 08/07/2023
 Customer No.: 882 Turn Around Time: 5 Days

Laboratory Sample	Customer Sample Number	Asbestos Components (%)	Non-Asbestos Components (%)
366586027	17329-021	ND	Cellulose 1-5% Binder 95-99%
366586028	17329-022	ND	Cellulose 1-5% Binder 95-99%
366586029	17329-023	ND	Cellulose 1-5% Binder 95-99%
366586030	17329-024	ND	Cellulose 1-5% Binder 95-99%
366586031	17329-022M	ND	Cellulose 1-5% Binder 95-99%
366586032	17329-023M	ND	Cellulose 1-5% Binder 95-99%
366586033	17329-024M	ND	Cellulose 1-5% Binder 95-99%
366586034	17329-025	ND	Cellulose 10-15% Binder 85-90%
366586035	17329-026	ND	Cellulose 10-15% Binder 85-90%
366586036	17329-027	ND	Cellulose 10-15% Binder 85-90%

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Reference: 19-R0285.01

Location: 17329 Oak Park Avenue Tinley Park, IL

Batch No.: 366586

Customer No.: 882

Date Received: 07/28/2023

Date Analyzed: 08/07/2023

Date Reported: 08/07/2023

Turn Around Time: 5 Days

Laboratory Sample	Customer Sample Number	Asbestos Components (%)	Non-Asbestos Components (%)
366586037	17329-028	Chrysotile 10-15%	Binder 85-90%
366586038	17329-029	Chrysotile 10-15%	Binder 85-90%
366586039	17329-030	Chrysotile 10-15%	Binder 85-90%
366586040	17329-028M	Chrysotile 1-5%	Binder 95-99%
366586041	17329-029M	Chrysotile 1-5%	Binder 95-99%
366586042	17329-030M	Chrysotile 1-5%	Binder 95-99%
366586043	17329-031	ND	Cellulose 15-20% Binder 80-85%
366586044	17329-032	ND	Cellulose 15-20% Binder 80-85%
366586045	17329-033	ND	Cellulose 15-20% Binder 80-85%
366586046	17329-031M	ND	Cellulose 15-20% Binder 80-85%
366586047	17329-032M	ND	Cellulose 15-20% Binder 80-85%
366586048	17329-033M	ND	Cellulose 15-20% Binder 80-85%
366586049	17329-034	ND	Binder 85-90% Glass 10-15%

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Analyzed by Name :



Daniel Mikos / Microscopist

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Batch No.: 366586 Date Reported: 08/07/2023
Customer No.: 882 Turn Around Time: 5 Days

Laboratory Sample	Customer Sample Number	Asbestos Components (%)	Non-Asbestos Components (%)
366586050	17329-035	ND	Binder 85-90% Glass 10-15%
366586051	17329-036	ND	Binder 85-90% Glass 10-15%
366586052	17329-037	ND	Cellulose 10-15% Binder 85-90%
366586053	17329-038	ND	Cellulose 10-15% Binder 85-90%
366586054	17329-039	ND	Cellulose 10-15% Binder 85-90%
366586055	17329-040	ND	Cellulose 10-15% Binder 85-90%
366586056	17329-041	ND	Cellulose 10-15% Binder 85-90%
366586057	17329-042	ND	Cellulose 10-15% Binder 85-90%
366586058	17329-043	ND	Cellulose 10-15% Binder 85-90%
366586059	17329-044	ND	Cellulose 10-15% Binder 85-90%

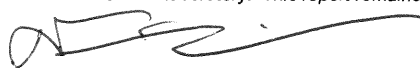
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Reference:	19-R0285.01	Date Received:	07/28/2023
Location:	17329 Oak Park Avenue Tinley Park, IL	Date Analyzed:	08/07/2023
Batch No.:	366586	Date Reported:	08/07/2023
Customer No.:	882	Turn Around Time:	5 Days

Laboratory Sample	Customer Sample Number	Asbestos Components (%)	Non-Asbestos Components (%)
366586060	17329-045	ND	Cellulose 10-15% Binder 85-90%
366586061	17329-046	ND	Cellulose 10-15% Binder 85-90%
366586062	17329-047	ND	Cellulose 10-15% Binder 85-90%
366586063	17329-048	ND	Cellulose 10-15% Binder 85-90%
366586064	17329-049	ND	Cellulose 10-15% Binder 85-90%
366586065	17329-050	ND	Cellulose 10-15% Binder 85-90%
366586066	17329-051	ND	Cellulose 10-15% Binder 85-90%
366586067	17329-052	Chrysotile 1-5%	Binder 95-99%
366586068	17329-053	Chrysotile 1-5%	Binder 95-99%
366586069	17329-054	Chrysotile 1-5%	Binder 95-99%
366586070	17329-055	ND	Cellulose 1-5% Binder 95-99%

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 Daniel Mikos / Microscopist

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Method: EPA/600/R-93/116

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 Phone: (217) 530-4084
 Fax: (815) 464-8691

Reference:	19-R0285.01	Date Received:	07/28/2023
Location:	17329 Oak Park Avenue Tinley Park, IL	Date Analyzed:	08/07/2023
Batch No.:	366586	Date Reported:	08/07/2023
Customer No.:	882	Turn Around Time:	5 Days

Laboratory Sample	Customer Sample Number	Asbestos Components (%)	Non-Asbestos Components (%)
366586071	17329-056	ND	Cellulose 1-5% Binder 95-99%
366586072	17329-057	ND	Cellulose 1-5% Binder 95-99%
366586073	17329-058	ND	Cellulose 10-15% Binder 85-90%
366586074	17329-059	ND	Cellulose 10-15% Binder 85-90%
366586075	17329-060	ND	Cellulose 10-15% Binder 85-90%
366586076	17329-061	Chrysotile 5-10%	Binder 90-95%
366586077	17329-062	Chrysotile 5-10%	Binder 90-95%
366586078	17329-063	Chrysotile 5-10%	Binder 90-95%
366586079	17329-061M	Chrysotile 5-10%	Binder 90-95%
366586080	17329-062M	Chrysotile 5-10%	Binder 90-95%
366586081	17329-063M	Chrysotile 5-10%	Binder 90-95%
366586082	17329-064	Chrysotile 1-5%	Binder 95-99%
366586083	17329-065	Chrysotile 1-5%	Binder 95-99%
366586084	17329-066	Chrysotile 1-5%	Binder 95-99%

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Location: 17329 Oak Park Avenue Tinley Park, IL Date Analyzed: 08/07/2023
Batch No.: 366586 Date Reported: 08/07/2023
Customer No.: 882 Turn Around Time: 5 Days

Laboratory Sample	Customer Sample Number	Asbestos Components (%)	Non-Asbestos Components (%)
366586085	17329-064M	Chrysotile 1-5%	Binder 95-99%
366586086	17329-065M	Chrysotile 1-5%	Binder 95-99%
366586087	17329-066M	Chrysotile 1-5%	Binder 95-99%
366586088	17329-067	ND	Cellulose 1-5% Binder 95-99%
366586089	17329-068	ND	Cellulose 1-5% Binder 95-99%
366586090	17329-069	ND	Cellulose 1-5% Binder 95-99%
366586091	17329-067M	ND	Cellulose 1-5% Binder 95-99%
366586092	17329-068M	ND	Cellulose 1-5% Binder 95-99%
366586093	17329-069M	ND	Cellulose 1-5% Binder 95-99%
366586094	17329-070	ND	Cellulose 1-5% Binder 95-99%
366586095	17329-071	ND	Cellulose 1-5% Binder 95-99%

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Location:	17329 Oak Park Avenue Tinley Park, IL	Date Analyzed:	08/07/2023
Batch No.:	366586	Date Reported:	08/07/2023
Customer No.:	882	Turn Around Time:	5 Days

Laboratory Sample	Customer Sample Number	Asbestos Components (%)	Non-Asbestos Components (%)
366586096	17329-072	ND	Cellulose 1-5% Binder 95-99%
366586097	17329-070M	ND	Cellulose 1-5% Binder 95-99%
366586098	17329-071M	ND	Cellulose 1-5% Binder 95-99%
366586099	17329-072M	ND	Cellulose 1-5% Binder 95-99%
366586100	17329-073	Chrysotile 1-5%	Binder 95-99%
366586101	17329-074	Chrysotile 1-5%	Binder 95-99%
366586102	17329-075	Chrysotile 1-5%	Binder 95-99%
366586103	17329-073M	Chrysotile 1-5%	Binder 95-99%
366586104	17329-074M	Chrysotile 1-5%	Binder 95-99%
366586105	17329-075M	Chrysotile 1-5%	Binder 95-99%
366586106	17329-076	Chrysotile 1-5%	Binder 95-99%
366586107	17329-077	Chrysotile 1-5%	Binder 95-99%
366586108	17329-078	Chrysotile 1-5%	Binder 95-99%
366586109	17329-076M	Chrysotile 1-5%	Binder 95-99%
366586110	17329-077M	Chrysotile 1-5%	Binder 95-99%

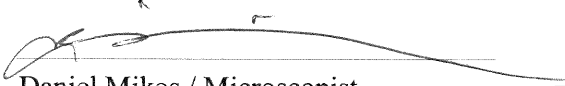
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Customer No.:	882	Turn Around Time:	5 Days

Laboratory Sample	Customer Sample Number	Asbestos Components (%)	Non-Asbestos Components (%)
366586111	17329-078M	Chrysotile 1-5%	Binder 95-99%
366586112	17329-079	ND	Cellulose 10-15% Binder 85-90%
366586113	17329-080	ND	Cellulose 10-15% Binder 85-90%
366586114	17329-081	ND	Cellulose 10-15% Binder 85-90%
366586115	17329-082	ND	Cellulose 35-40% Binder 60-65%
366586116	17329-083	ND	Cellulose 35-40% Binder 60-65%
366586117	17329-084	ND	Cellulose 35-40% Binder 60-65%
366586118	17329-085	Chrysotile 5-10%	Binder 90-95%
366586119	17329-086	Chrysotile 5-10%	Binder 90-95%
366586120	17329-087	Chrysotile 5-10%	Binder 90-95%
366586121	17329-085M	Chrysotile 5-10%	Binder 90-95%
366586122	17329-086M	Chrysotile 5-10%	Binder 90-95%
366586123	17329-087M	Chrysotile 5-10%	Binder 90-95%

ND = Asbestos Not Detected (Not Present) NA = Not Analyzed NS = Not Submitted

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

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

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

Analyzed by Name : 
 Daniel Mikos / Microscopist

STAT Analysis Corporation

2242 W. Harrison, Suite 200, Chicago, Illinois 60612
e-mail address: STATinfo@STATAnalysis.com

Phone: (312) 733-0551 Fax: (312) 733-2386

CHAIN OF CUSTODY RECORD

Page: 1 of 7

Client: Robinson Engineering, Ltd.		Turn Around: Immediate: ☐ 4 Hrs ☐ 8 Hrs ☐ 24 Hrs ☐ 1 Day ☐ 2 Days ☐ 3 Days ☐ 5 Days ☒	
Street Address: 10045 W. Lincoln Highway		Date Due: _____	
City, State, Zip: Frankfort, Illinois 60423		Note: Not all turn around times are available for all analysis.	
Phone: 217.530.4084		Relinquished by: <u>Stat</u> Date/Time: <u>7/27/23 12:45 PM</u>	
Fax: _____		Received by: <u>FDX</u> Date/Time: <u>7/28/23 9:15</u>	
e-mail/Alt. Fax: <u>knewman@reltd.com</u>		Relinquished by: _____ Date/Time: _____	
Project Number: <u>19-R0285.01</u>		Received by: _____ Date/Time: _____	
Project Name: <u>17329 Oak Park Avenue</u>		Relinquished by: _____ Date/Time: _____	
Project Location: <u>Tinley Park, Illinois</u>		Received by: _____ Date/Time: _____	
Project Manager: <u>Karl Newman</u>		Relinquished by: _____ Date/Time: _____	
P.O. Number: <u>19-R0285.01</u>		Received by: _____ Date/Time: _____	

Client Sample Number/Description: Date Taken	Time		Rate (lpm)	Volume (Liters)	Area Wiped (ft ²)	Laboratory Sample No.	Received by:										
	On	Off					PCM Asbestos	PLM Asbestos (Bulk)	PLM Point Count	PLM Gravimetric	TEM Air Asbestos	TEM Bulk Asbestos	TEM Gravimetric Asb	TEM Microvac Asb	TEM Water	Other	
17329-001		7/27/23					X										
17329-002							X										
17329-003							X										
17329-004							X										
17329-005							X										
17329-006							X										
17329-007							X										
17329-008							X										
17329-009							X										
17329-010							X										
17329-011							X										
17329-012							X										
17329-013		7/27/23					X										

Comments: _____

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CHAIN OF CUSTODY RECORD

Page: 2 of 7

Client:	Robinson Engineering, Ltd.
Street Address:	10045 W. Lincoln Highway
City, State, Zip:	Frankfort, Illinois 60423
Phone:	217.530.4084
Fax:	
e-mail/Alt. Fax:	knewman@reltd.com
Project Number:	19-R0285.01
Project Name:	17329 Oak Park Avenue
Project Location:	Tinley Park, Illinois
Project Manager:	Karl Newman
P.O. Number:	19-R0285.01

Turn Around:	Immediate	4 Hrs	8 Hrs	24 Hrs	1 Day	2 Days	3 Days	5 Days
Date Due:								
Note: Not all turn around times are available for all analysis.								
OFFICE USE ONLY BELOW:								
Batch No.:	366586							
Samples Acceptable:	Yes: ☒	No: ☐						
Checked by (Initial/Date):	AS-8/3/23							
QC by (Initial/Date):								
Reported By (Initial/Date/Time/Method):								
Comments:								

Client Sample Number/Description:	Date Taken	Time		Rate (lpm)	Volume (Liters)	Area Wiped (ft ²)	Laboratory Sample No.										
		On	Off					PCM Asbestos	PLM Asbestos (Bulk)	PLM Point Count	PLM Gravimetric	TEM Air Asbestos	TEM Bulk Asbestos	TEM Gravimetric Asb	TEM Microvac Asb	TEM Water	Other
17329-014	7/27/23							X									
17329-015								X									
17329-016								X									
17329-017								X									
17329-018								X									
17329-019								X									
17329-020								X									
17329-021								X									
17329-022								X									
17329-023								X									
17329-024								X									
17329-025								X									
17329-026	7/27/23							X									

Comments:

Page: 3 of 7

Comments:

STAT

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e-mail address: STATinfo@STATAnalysis.com

Phone: (312) 733-0551 Fax: (312) 733-2386

CHAIN OF CUSTODY RECORD

Page: 4 of 7

Client: Robinson Engineering, Ltd.		Turn Around: Immediate ☐ 4 Hrs ☐ 8 Hrs ☐ 24 Hrs ☐ 1 Day ☐ 2 Days ☐ 3 Days ☐ 5 Days ☒	
Street Address: 10045 W. Lincoln Highway		Date Due: _____	
City, State, Zip: Frankfort, Illinois 60423		Note: Not all turn around times are available for all analysis.	
Phone: 217.530.4084		Relinquished by: <u>[Signature]</u> Date/Time: <u>7/27/23 12:45pm</u>	
Fax: _____		Received by: <u>FOX</u> Date/Time: <u>7/28/23 9/15</u>	
e-mail/Alt. Fax: <u>knewman@reltd.com</u>		Relinquished by: _____ Date/Time: _____	
Project Number: <u>19-R0285-01</u>		Received by: _____ Date/Time: _____	
Project Name: <u>17329 Oak Park Avenue</u>		Relinquished by: _____ Date/Time: _____	
Project Location: <u>Tinley Park, Illinois</u>		Received by: _____ Date/Time: _____	
Project Manager: <u>Karl Newman</u>		Relinquished by: _____ Date/Time: _____	
P.O. Number: <u>19-R0285-01</u>		Received by: _____ Date/Time: _____	

OFFICE USE ONLY BELOW:			
Batch No.: <u>366586</u>	Yes: ☒ No: ☐		
Samples Acceptable: <u>8/5/23</u>	QC by (Initial/Date): _____		
Reported By (Initial/Date/Time/Method): _____			
Comments:			

Client Sample Number/Description	Date Taken	Time		Rate (lpm)	Volume (Liters)	Area Wiped (ft ²)	Laboratory Sample No.	Received by:									
		On	Off					PCM Asbestos	PLM Asbestos (Bulk)	PLM Point Count	PLM Gravimetric	TEM Air Asbestos	TEM Bulk Asbestos	TEM Gravimetric Asb	TEM Microvac Asb	TEM Water	Other
17329-040	7/27/23							X									
17329-041								X									
17329-042								X									
17329-043								X									
17329-044								X									
17329-045								X									
17329-046								X									
17329-047								X									
17329-048								X									
17329-049								X									
17329-050								X									
17329-051								X									
17329-052	7/27/23							X									

Comments:

CHAIN OF CUSTODY RECORD Page: 5 of 7

Client: Robinson Engineering, Ltd.		Turn Around: Immediate ☐ 4 Hrs ☐ 8 Hrs ☐ 24 Hrs ☐ 1 Day ☐ 2 Days ☐ 3 Days ☐ 5 Days ☒	
Street Address: 10045 W. Lincoln Highway		Date Due: _____	
City, State, Zip: Frankfort, Illinois 60423		Note: Not all turn around times are available for all analysis.	
Phone: 217.530.4084		Relinquished by: <u>[Signature]</u> Date/Time: <u>7/27/23, 12:45 PM</u>	
Fax: _____		Received by: <u>FCX</u> Date/Time: <u>7/28/23 9:15</u>	
e-mail/Alt. Fax: knewman@reltd.com		Relinquished by: _____ Date/Time: _____	
Project Number: 19-R0285-01		Received by: _____ Date/Time: _____	
Project Name: 17329 Oak Park Avenue		Relinquished by: _____ Date/Time: _____	
Project Location: Tinley Park, Illinois		Received by: _____ Date/Time: _____	
Project Manager: Karl Newman		Relinquished by: _____ Date/Time: _____	
P.O. Number: 19-R0285-01		Received by: _____ Date/Time: _____	

OFFICE USE ONLY BELOW:		Time Due:	
Batch No.: <u>34586</u>	Samples Acceptable: Yes: ☒ No: ☐	Time Due: _____	
Checked by (Initial/Date): <u>[Signature]</u> 8/16/23	QC by (Initial/Date): _____	Reported By (Initial/Date/Time/Method): _____	
Comments: _____			

Client Sample Number/Description	Date Taken	Time		Rate (lpm)	Volume (Liters)	Area Wiped (ft ²)	Laboratory Sample No.	Analysis Results									
		On	Off					PCM Asbestos	PLM Asbestos (Bulk)	PLM Point Count	PLM Gravimetric	TEM Air Asbestos	TEM Bulk Asbestos	TEM Gravimetric Asb	TEM Microvac Asb	TEM Water	Other
17329-053	7/27/23							X									
17329-054	↓							X									
17329-055																	
17329-056																	
17329-057																	
17329-058																	
17329-059																	
17329-060																	
17329-061																	
17329-062																	
17329-063																	
17329-064																	
17329-065	7/27/23							X									

Comments: _____

CHAIN OF CUSTODY RECORD Page: 6 of 7

Client: Robinson Engineering, Ltd.		Turn Around: Immediate ☐ 4 Hrs ☐ 8 Hrs ☐ 24 Hrs ☐ 1 Day ☐ 2 Days ☐ 3 Days ☐ 5 Days ☒	
Street Address: 10045 W. Lincoln Highway		Date Due: _____	
City, State, Zip: Frankfort, Illinois 60423		Note: Not all turn around times are available for all analysis.	
Phone: 217.530.4084		Relinquished by: <u>Paul Newman</u> Date/Time: <u>7/27/23, 12:45pm</u>	
Fax: _____		Received by: <u>Paul Newman</u> Date/Time: <u>7/28/23 9:15</u>	
e-mail/Alt. Fax: kneuman@reltd.com		Relinquished by: _____ Date/Time: _____	
Project Number: 19-R0286.01		Received by: _____ Date/Time: _____	
Project Name: 17329 Oak Park Avenue		Relinquished by: _____ Date/Time: _____	
Project Location: Tinkley Park, Illinois		Received by: _____ Date/Time: _____	
Project Manager: Karl Newman		Relinquished by: _____ Date/Time: _____	
P.O. Number: 19-R0286.01		Received by: _____ Date/Time: _____	

OFFICE USE ONLY BELOW:		Time Due	
Batch No.: <u>366586</u>	Samples Acceptable: Yes: ☒ No: ☐		
Checked by (Initial/Date): <u>SG/23</u>	QC by (Initial/Date): _____		
Reported By (Initial/Date/Time/Method): _____			
Comments: _____			

Client Sample Number/Description	Date Taken	Time		Rate (lpm)	Volume (Liters)	Area Wiped (ft ²)	Laboratory Sample No.	Received									
		On	Off					PCM Asbestos	PLM Asbestos (Bulk)	PLM Point Count	PLM Gravimetric	TEM Air Asbestos	TEM Bulk Asbestos	TEM Gravimetric Asb	TEM Microvac Asb	TEM Water	Other
17329-066	7/27/23							X									
17329-067	↓							X									
17329-068																	
17329-069																	
17329-070																	
17329-071																	
17329-072																	
17329-073																	
17329-074								X									
17329-075								X									
17329-076								X									
17329-077								X									
17329-078	7/27/23							X									

Comments: _____

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Comments:

REL Project #19-R0285.01
Pre-Demolition Asbestos Survey
Commercial Property
17329 Oak Park Avenue
Tinley Park, Cook County, Illinois

APPENDIX C

NOTIFICATION FORMS

STATE OF ILLINOIS DEMOLITION/RENOVATION/ASBESTOS PROJECT NOTIFICATION FORM

Environmental Protection Agency (IEPA): Projects of at least 160 sq./ft or 260 linear ft., or 1 cubic meter and all demolition projects shall be submitted to IEPA. This form shall be submitted for all original notifications and revisions to IEPA (**\$150**) Attach Illinois E-Pay receipt if paid electronically.

Illinois Department of Public Health (IDPH): Abatement projects greater than 3 sq./ft. and or 3 linear ft. up to 160 sq.ft or 260 linear feet and all school projects shall be submitted to IDPH. This form shall be submitted for all original notifications and revisions to IDPH (no fee).

Cook County (excluding the City of Chicago):

The Department of Environment and Sustainability no longer accepts paper notifications. Visit: www.cookcountyl.gov/agency/environmental-control for electronic submission of notifications.

City of Chicago: All projects in the City of Chicago, except residential renovations in buildings with fewer than two dwelling units, must notify the City & IEPA if applicable. This form and appropriate fee shall be submitted for all notifications to the City of Chicago (see bottom pg 2 for fee amount).

Copies of this form may be found at: www.ildceo.net/enviro

Date:		Illinois E-Pay Authorization Code:				
TYPE OF NOTIFICATION: ☐ original ☐ demolition ☐ renovation ☐ cancellation ☐ revision ☐ ordered demolition ☐ annual						
Check Type of Project Below: (Check all that apply.)						
☐ Friable School Project ☐ Non-Friable School Floor Tile Project ☐ Commercial Public Building (Friable & Non-Friable)						
Revised by: ☐ Contractor ☐ Owner ☐ Project Designer #of times revised: List Section #'s being revised:						
1. FACILITY INFORMATION:						
Facility name:			School Bldg ID:			
Location of Asbestos Containing Material (ACM) in Structure:						
Bldg Size:	Sq.Ft.:	#Flrs:	Age:	Present Use:		
Prior Use:			Future Use (demo):			
Address:		City:		County:	Zip:	
Contact:			Phone:			
2. FACILITY OWNER OR SCHOOL DISTRICT: (Tip: Complete for all projects Commercial/Public or Schools)						
Facility Owner Name:						
Address:		City:		State:	Zip:	
Contact:		Email:		Phone:		
Copies of abatement permission and written verification certification to all building occupants and users from the building owner or school board shall be submitted for IDPH public and private school facilities as required by Section 855.350 of the IDPH Asbestos Code.						
3. ASBESTOS CONTRACTOR NAME:					ID#:	
Address:			City:	State:	Zip:	
Contact:			Email:	Phone:		
4. DEMOLITION CONTRACTOR NAME:						
Address:			City:	State:	Zip:	
Contact:			Email:	Phone:		
5. ABATEMENT INFORMATION:						
Is Asbestos Present? ☐ Yes ☐ No						
Description of Planned Demolition or Renovation Work and Methods to be Employed Including Demolition or Renovation Techniques:						
Description of Work Practice(s) and Engineering Controls used to Prevent Emissions at the Demolition or Renovation Site:						
6. QUANTITIES:						
	Regulated Asbestos Containing Material to be removed (RACM)	Non-friable asbestos not to be removed (demolition) CAT I CAT II		Non-friable asbestos to be removed CAT I CAT II		TOTAL ASBESTOS TO BE REMOVED
Pipes (Ln. Ft.):						
Surface Area (Sq. Ft.):						
Volume (Cu. Ft.):						
<i>Tip: CAT I non-friable ACM are asbestos-containing resilient floor coverings (vinyl asbestos tile (VAT), asphalt roofing products, packing and gaskets. All other non-friable ACM are considered CAT II non-friable ACM. (RACM) is (a) friable asbestos material, (b) Category I non-friable ACM that has become friable, (c) Category I non-friable ACM that will be or has been subjected to sanding, grinding, cutting or abrading, or (d) Category II non-friable ACM that has a high probability of becoming or has become crumbled, pulverized or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations.</i>						
7. ABATEMENT START DATE:		Finish Date:		Work hours:	AM ☐ PM ☐	AM ☐ PM ☐
AND/OR DEMOLITION START DATE:		Finish Date:		Work hours:	AM ☐ PM ☐	AM ☐ PM ☐
Working Weekends? ☐ Yes ☐ No		Working Evenings? ☐ Yes ☐ No				
<i>Tip: Ten day notification requires at minimum, ten (10) working days (Monday-Friday including holidays) prior to the commencement date. Ten days begin with the US postmark date or date received in office by commercial services or hand delivery. IEPA and City of Chicago cannot accept faxed copies, however, IDPH will accept faxed submissions. Phased projects will not be accepted.</i>						

8. PROJECT DESIGNER ID#: 100-		Name:	
Complete Project Designer Name and License ID# if this project was designed by a Designer.			
9. INSPECTOR ID#: 100-		Name:	
<i>Tip: If procedure utilized is visual inspection, the inspector ID# must be provided.</i>			
10. PROCEDURE, INCLUDING ANALYTICAL METHOD, USED TO DETECT THE PRESENCE OF ASBESTOS			
Name of Analytical Testing Laboratory:			
11. ASBESTOS PROJECT MANAGER ID#: 100-		Name:	
12. AIR SAMPLING PROFESSIONAL ID#: 100-		Name:	
13. DISPOSAL SITE/LANDFILL NAME:			
Address:		Contact:	
City:	State:	Zip:	Phone:
14. WASTE TRANSPORTER/NAME:			
Address:		Contact:	
City:	State:	Zip:	Phone:
15. IS DEMOLITION ORDERED BY A GOVERNMENT AGENCY?		☐ Yes ☐ No	
<i>(If yes, a signed copy of Order must be attached.)</i>			
Government representative ordering the activity:			
Title:	Date of Order:	Order Demolition Date:	
16. FOR EMERGENCY RENOVATION:			
Date and hour of emergency (mm/dd/yy):		AM ☐ PM ☐	
Describe sudden unplanned event. (example: boiler explosion) Explain how the event caused unsafe conditions or would cause equipment failure or an unreasonable financial burden.			
17. Description of procedures to be followed in the event that unexpected asbestos is found or previously non-friable asbestos material becomes crumbled, pulverized or reduced to powder.			
I certify that at least one representative trained in the provisions of 40 CFR Part 61, Subpart M, shall be on site during demolition or renovation, having in his or her possession for inspection, evidence that the requisite training has been accomplished.			
CERTIFICATE # _____		NAME OF TRAINING COURSE _____	
I certify the above information is correct.			
Signature of Demolition/Abatement Contractor or the Owner		Date	
Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h)).			
<i>Tip: All notification forms must be hand signed and dated. Hand stamps are not acceptable. IEPA and Cook County require original signatures on their notification forms. IDPH will accept photocopies. All notifications submitted to IEPA and City of Chicago must be accompanied by the appropriate fee. There is no fee for notification to IDPH.</i>			
For Cook County Departmental Use Only.			
Date Received CCDES:		Post Mark Date:	
Inspection Fee Received:		Input Into Computer:	
Inspection Priority: Top ☐ High ☐ Low ☐		Must be Inspected:	
Date(s) of Inspections:			
Inspection Report Attached: Yes ☐ No ☐		Violation Copies Attached: Yes ☐ No ☐	

The Illinois EPA is authorized to require, and you shall disclose, the information requested on this Agency form utilizing this form pursuant to the Illinois Environmental Protection Act (Act), 415 ILCS 5. Failure to disclose the requisite information on this Agency form may result in your notification being denied, and/or penalties being imposed as provided for in the Act, 415 ILCS 5/42-45.

 IL Environmental Protection Agency P.O. Box 19276 MC 41 1021 N. Grand Ave East Springfield, IL 62794-9276 \$150 fee (Attach payment or Illinois E-Pay receipt if paid electronically.)	 ILLINOIS SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM www.ildceo.net/enviro	Submit this form to the appropriate agencies:  Cook County Department of Environment & Sustainability no longer accepts the combined form and all notifications must be filed with the Department at the web address below. www.cookcountyil.gov/agency/environmental-control  Chicago Department of Public Health Permitting and Inspections 333 S. State St., Room 200 Chicago, IL 60604						
 IL Department of Public Health 525 W. Jefferson St. Springfield, IL 62761 (FAX: 217-785-5897) Email: DPH.Asbestos@illinois.gov								
Fees apply as follows: <table style="width: 100%; border: none;"> <tr> <td>Residential Unit with less than 4 units . . .</td> <td style="text-align: right;">\$300.00**</td> </tr> <tr> <td>Residential Units with 4 units or more . . .</td> <td style="text-align: right;">\$450.00</td> </tr> <tr> <td>Commercial/Industrial facilities.</td> <td style="text-align: right;">\$600.00</td> </tr> </table> ** except that asbestos abatement in residential buildings with fewer than two dwelling units are not subject to the notice and fee requirements.			Residential Unit with less than 4 units . . .	\$300.00**	Residential Units with 4 units or more . . .	\$450.00	Commercial/Industrial facilities.	\$600.00
Residential Unit with less than 4 units . . .	\$300.00**							
Residential Units with 4 units or more . . .	\$450.00							
Commercial/Industrial facilities.	\$600.00							