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May 1, 2020

Mr. Chris Kingsbury

Atlas Technical Consultants

DeKalb SPLOST PM

Legacy MA Project Number - 18DEK000

2450 Commerce Ave., Suite 100

Duluth, GA 30096-8910

Subject: Asbestos Sampling Roof Sampling Report

DeKalb County Fire Station #4

4540 Flakes Mill Road Ellenwood, Georgia 30294

Legacy MA Project Number 18DEK000, WA#10

ATC Project Number: 127MA20002

Dear Mr. Kingsbury:

ATC was retained by Atlas Technical Consultants, to perform sampling of the roofing systems which are scheduled for replacement at the DeKalb County Fire House #4 (Site) located at 4540 Flakes Mill Road, in Ellenwood, Georgia. This investigation included a visual inspection and physical survey to identify suspect asbestos-containing materials (ACMs) that could be impacted during the re-roofing efforts.

Site Description

The DeKalb County Fire Station #4 (Site) consists of two different roofing systems, ATC's scope of work for this survey focused on each roof system observed as a distinct homogeneous area for the purposes of sampling.

ACM Survey

The collection of bulk samples was conducted in general accordance with procedures outlined in the Asbestos Hazard Emergency Response Act (40 CFR 763.86) and the U.S. Environmental Protection Agency (EPA) guidance document entitled Guidance for Controlling Asbestos-Containing Materials in Buildings (Document No. 560/5-85/024). The survey was conducted on April 21, 2020 by Mr. Tony Davis, an EPA-accredited Asbestos Building Inspector.

ATC collected fourteen (14) bulk samples of suspect ACMs from the roofing systems and twenty-six (26) samples were analyzed by Polarized Light Microscopy (PLM) based on the distinct number of layers (materials) associated with each bulk sample. For example, roof fields and insulations are collected as one bulk sample but are analyzed as individual samples (layers) within the matrix of the sample materials by the asbestos laboratory, as required by the Occupational Safety and Health Administration (OSHA). The Bulk samples of identified suspect ACM were collected and placed into individual containers for transport to EMSL Analytical, Inc. (EMSL) in Smyrna, Georgia for analysis.

DeKalb County Fire Station #4 4540 Flakes Mill Road, Ellenwood, GA April 28, 2020

EMSL is accredited by the National Institute of Standards and Technology (NIST) National Voluntary Accreditation Program (NVLAP) for laboratories analyzing bulk materials by polarized light microscopy (accreditation #101048-1) and utilizes approved polarized light microscopy with dispersion staining (PLM/DS) methods. The PLM/DS analytical method is modeled after U.S. EPA Publication EPA/600/R-93/116: Test Method for the Determination of Asbestos in Bulk Materials, July 1993. If a material is identified as containing greater than one percent (>1.0%) asbestos, it is considered to be an ACM. The complete asbestos laboratory report, dated April 30, 2020, is attached.

Laboratory analysis of the bulk samples collected from DeKalb County Fire Station #4 **did not** indicate that asbestos is present in quantities of 1% or greater in any of the materials sampled.

These materials are not regulated by State and Federal regulations and may be removed and disposed of as construction debris.

These materials are regulated by State and Federal regulations and should be removed by a licensed asbestos abatement contractor and disposed of as asbestos containing materials.

Any concealed building materials discovered during maintenance, renovation, or demolition activities which are suspected to contain asbestos, should be sampled and analyzed to confirm the presence of asbestos prior to disturbing.

A building owner is required under OSHA regulation to communicate information regarding the location of ACM to outside contractors, tenants and employees who occupy areas containing ACM. Subcontractors and employees working within the structures at the site should be made aware of the locations of the ACM and the possibility of concealed ACM that could be found during renovation/demolition activities in accordance with the rules and regulations of the Georgia Environmental Protection Division (GEPD).

The following recommendations should be followed for demolition projects including contracting the services of an environmental consultant to monitor/document that the demolition contractor activities comply with the GEPD, OSHA, EPA, and NESHAP requirements.

Written notification is required by state and local regulations prior to beginning any renovation or demolition work. Send written notification, as required by the USEPA NESHAP Asbestos Regulations (40 CFR 61. Sub part m.), to the designated regional Asbestos NESHAP notification office at least 10 working days prior to beginning any renovation or demolition work. Send notification to the following address:

Department of Natural Resources Environmental Protection Division Asbestos Licensing and Certification 4244 International Parkway, Suite 104
Atlanta, Georgia 30354
(404) 363-7026

There may be additional suspect asbestos containing materials in inaccessible or concealed spaces. These spaces include, but are not limited to, pipe chases, spaces between wall/ceiling cavities, underneath carpeting, interior of mechanical components such as boiler cavities, interior ducts, etc. All such unidentified materials should be treated as Presumed Asbestos Containing Material (PACM) in accordance with 29 CFR 1926.1101 and 1910.1001.

DeKalb County Fire Station #4 4540 Flakes Mill Road, Ellenwood, GA April 28, 2020

Limitations

This report is not to be utilized as a bidding document or as a project specification document since it does not have all the components required to serve as an Asbestos Project Design document or an Abatement Work plan.

Our professional services have been performed, our findings obtained, and our conclusions prepared in accordance with customary principles and practices in the fields of environmental science and engineering. This statement is in lieu of other statements either expressed or implied. This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated.

This report is certified to Atlas Technical Consultants. The scope of services performed in execution of this evaluation may not be appropriate to satisfy the needs of other users, and use or re-use of this document or the findings, conclusions, or recommendations is at the risk of said user.

Attached are copies of the Laboratory Analysis Report and the corresponding chain of custody. Please feel free to contact the undersigned should you have any questions or require additional information.

Sincerely,

ATC Group Services, LLC.

Tony Davis

Senior Project Hygienist Direct +1 770.702.6562

Email: tony.davis@atcgs.com

Attachments: Table 1 – Summary of Analytical Results

Laboratory Analysis Report Chain-of-Custody Form Licenses/Certifications Darryl Watson, Esq., CIH, CSP, JD

Industrial Hygiene Manager Direct +1 770.702.6569

Email: darryl.watson@atcgs.com

Table 1 Asbestos Roof Bulk Sample Summary DeKalb County Fire House #4 4540 Flakes Mill Road Ellenwood, Georgia

Sample Number	Material Description	Sample Location	Approximate Quantity	*EPA Category	Asbestos Content
S4-0421- 01A	Roof Field	Lower Roof - Northwest	NA	NA	Membrane: NAD Insulation: NAD
S4-0421- 01B	Roof Field	Lower Roof - Southeast	NA	NA	Membrane: NAD Insulation: NAD Felt: NAD
S4-0421- 02A	Penetration Mastic, Black	Lower Roof – NW Vent	NA	NA	NAD
S4-0421- 02B	Penetration Mastic, Black	Lower Roof – NE Vent	NA	NA	NAD
S4-0421- 02C	Penetration Mastic, Black	Lower Roof – NE Vent	NA	NA	NAD
S4-0421- 03A	Flashing Material	Lower Roof - North	NA	NA	Layer 1 NAD Layer 2 NAD Layer 3 NAD
S4-0421- 03B	Flashing Material	Lower Roof – East	NA	NA	Layer 1 NAD Layer 2 NAD
S4-0421- 03C	Flashing Material	Lower Roof - South	NA	NA	Layer 1 NAD Layer 2 NAD Layer 3 NAD
S4-0421- 04A	Flashing Cap Mastic, Black	Middle Roof - North Wall	NA	NA	NAD
S4-0421- 04B	Flashing Cap Mastic, Black	Middle Roof - North Wall	NA	NA	NAD
S4-0421- 04C	Flashing Cap Mastic, Black	Middle Roof - North Wall	NA	NA	NAD
S4-0421- 05A	Flashing Material	Middle Roof - North Wall	NA	NA	NAD
S4-0421- 05B	Flashing Material	Middle Roof - South Wall	NA	NA	NAD
S4-0421- 05C	Flashing Material	Middle Roof – East Wall	NA	NA	NAD

NA = Not Applicable, NAD = No Asbestos Detected,



Attention: Greg Czachor

EMSL Analytical, Inc.

2205 Corporate Plaza Parkway SE, Suite 200 Smyrna, GA 30080

Tel/Fax: (770) 956-9150 / (770) 956-9181 http://www.EMSL.com / atlantalab@emsl.com

Phone: (770) 906-3347

EMSL Order: 072003025

Customer ID: ATEC51

Fax: (770) 926-5383

Received Date: 04/24/2020 11:25 AM

Analysis Date: 04/30/2020

Collected Date:

Customer PO:

Project ID:

Project: Dekaln County Roofs/ Station 4

Woodstock, GA 30188

ATC Group Services LLC

9874 Main Street, Suite 100

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

		Non-Asbestos			<u>Asbestos</u>	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type	
S4.0421.01A-Roofing 1	Roof Core - Lower Roof - NW	Brown Fibrous	80% Cellulose	20% Non-fibrous (Other)	None Detected	
072003025-0001		Homogeneous	HA: 1			
S4.0421.01A-Roofing 2	Roof Core - Lower Roof - NW	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected	
072003025-0001A		Homogeneous	HA: 1			
S4.0421.01B-Roofing 1	Roof Core - Lower Roof - SE	Brown Fibrous	80% Cellulose	20% Non-fibrous (Other)	None Detected	
072003025-0002		Homogeneous	HA: 1			
S4.0421.01B-Roofing 2	Roof Core - Lower Roof - SE	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected	
072003025-0002A		Homogeneous	HA: 1			
S4.0421.01B-Roofing 3	Roof Core - Lower Roof - SE	Black Non-Fibrous		100% Non-fibrous (Other)	None Detected	
072003025-0002B		Homogeneous	HA: 1			
S4.0421.02A	Penetration Mastic, Black - Vent Exhaust -	Black Non-Fibrous	10% Cellulose	90% Non-fibrous (Other)	None Detected	
072003025-0003	NW	Homogeneous	HA: 2			
S4.0421.02B	Penetration Mastic, Black - Vent Exhaust -	Black Non-Fibrous	10% Cellulose	90% Non-fibrous (Other)	None Detected	
072003025-0004	NE	Homogeneous	HA: 2			
S4.0421.02C	Penetration Mastic, Black - Vent Exhaust -	Black Non-Fibrous	10% Cellulose	90% Non-fibrous (Other)	None Detected	
072003025-0005	NE	Homogeneous	HA: 2			
S4.0421.03A-Layer 1	Flashing Material - North Wall	Black Non-Fibrous		100% Non-fibrous (Other)	None Detected	
072003025-0006		Homogeneous	HA: 3			
S4.0421.03A-Layer 2	Flashing Material - North Wall	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected	
072003025-0006A		Homogeneous	HA: 3			
S4.0421.03A-Layer 3	Flashing Material - North Wall	Black Non-Fibrous	5% Glass	95% Non-fibrous (Other)	None Detected	
072003025-0006B	14OLUL AACIII	Homogeneous	HA: 3			
S4.0421.03B-Layer 1	Flashing Material - East Wall	Black Non-Fibrous	-	100% Non-fibrous (Other)	None Detected	
072003025-0007	Last vvali	Homogeneous	HA: 3			
			0			

Initial report from: 04/30/2020 13:11:59

EMSL Order: 072003025 Customer ID: ATEC51

Customer PO: Project ID:

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

		Non-Asbestos			<u>Asbestos</u>	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type	
S4.0421.03B-Layer 2 072003025-0007A	Flashing Material - East Wall	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected	
			HA: 3			
S4.0421.03B-Layer 3	Flashing Material - East Wall	Black Non-Fibrous	5% Glass	95% Non-fibrous (Other)	None Detected	
072003025-0007B		Homogeneous	HA: 3			
S4.0421.03C-Layer 1	Flashing Material - South Wall	Black Non-Fibrous		100% Non-fibrous (Other)	None Detected	
072003025-0008		Homogeneous	HA: 3			
S4.0421.03C-Layer 2	Flashing Material - South Wall	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected	
072003025-0008A		Homogeneous	HA: 3			
S4.0421.03C-Layer 3	Flashing Material - South Wall	Black Non-Fibrous	5% Glass	95% Non-fibrous (Other)	None Detected	
072003025-0008B		Homogeneous	HA: 3			
S4.0421.04A	Flashing Mastic - North Wall	Black Non-Fibrous		100% Non-fibrous (Other)	None Detected	
072003025-0009		Homogeneous	HA: 4			
S4.0421.04B	Flashing Mastic - North Wall	Black Non-Fibrous		100% Non-fibrous (Other)	None Detected	
072003025-0010		Homogeneous	HA: 4			
S4.0421.04C	Flashing Mastic - North Wall	Black Non-Fibrous		100% Non-fibrous (Other)	None Detected	
072003025-0011		Homogeneous	HA: 4			
S4.0421.05A-Flashing	Flashing Material - Middle Roof - North	Black Non-Fibrous		100% Non-fibrous (Other)	None Detected	
072003025-0012	Wall	Homogeneous	HA: 5			
S4.0421.05A-Mastic	Flashing Material - Middle Roof - North	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected	
072003025-0012A	Wall	Homogeneous	HA: 5			
S4.0421.05B-Flashing	Flashing Material - Middle Roof - South	Black Non-Fibrous		100% Non-fibrous (Other)	None Detected	
072003025-0013	Wall	Homogeneous	HA: 5			
S4.0421.05B-Mastic	Flashing Material - Middle Roof - South	Yellow Non-Fibrous	<u> </u>	100% Non-fibrous (Other)	None Detected	
072003025-0013A	Wall	Homogeneous	HA: 5			
S4.0421.05C-Flashing	Flashing Material -	Black Non Fibrous	<u> </u>	100% Non-fibrous (Other)	None Detected	
072003025-0014	Middle Roof - East Wall	Non-Fibrous Homogeneous	HA: 5			
S4.0421.05C-Mastic	Flashing Material -	Yellow	10.0	100% Non-fibrous (Other)	None Detected	
072003025-0014A	Middle Roof - East Wall	Non-Fibrous Homogeneous	UA: E			
			HA: 5			

Initial report from: 04/30/2020 13:11:59



EMSL Order: 072003025 Customer ID: ATEC51 Customer PO:

Project ID:

Analyst(s)

Ibironke Owa (4) Violedah Richardson (22) Michael Murphy

Michael Murphy or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("final") version of the method. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility of the client. All samples received in acceptable condition unless otherwise noted. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. EMSL recommends gravimetric reduction for all non-friable organically bound materials prior to analysis. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc Smyrna, GA NVLAP Lab Code 101048-1

Initial report from: 04/30/2020 13:11:59



Bulk Sampling Field Sheet

Project Name: 072003025 Project Locatioi

Project Location
Project Number:
Project Manager:

DEKALD	Co	UNTY	ROOFS
STATIO	N 4	ا -	

G. CZACHOR

ATC- Sample	Sample Description	Material	Sample Location	Approximate	AH.	Results
No 54.0421.	ROOF CORE	Type	LOWER ROOF -	Quantity		100
DIA	- Conc	M			1	
n.018	n	14	LOWER ROOF-	į.	"	
54.0421. 02A	PENETRATION MASTIC,	M	VENT EXHAUST -		2	
". 028	BLACK		VENT EXHAUST -			
"· 02C	1	4	VENT EXHADST- NE NORTH WALL		1	
54.0421.	FLASHING MATERIAL	M			3	
n. 038	1	}	EASTWALL		1 1	
"·03C	V	V	SOUTH WALL		V	
54.0421. 04A	FLASHING MASTIC I	M	NORTH WALL		4	
11.048		1	1			
".04c	A	V	V		₩	
54.0421. 05A	FLASHING MATERIAL	M	MIDDLE ROOF - NORTH WALL		5	
11.058	1		" - SOUTH WALL			
" - 05c	4	V	". EAST WALL		V	
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		REQUESTED ANALYS	IS: (PLM) Point C	ount / TEM / Positi	ve Stop	
		REQUESTED TURNAR	ROUND TIME: San	ne Day / Next Day / 3	B Day (/ 3-5 Day)	
		REQUESTED TURNAR		ne Day / Next Day / 3 ATE/TIME: <u>0421</u> 2 <i>0</i>	1	
DLLECTED BY: TONY DAULS		REQUESTED TURNAR	D	-	1	
DLLECTED BY: TONY DAULS WASPORTED BY.		REQUESTED TURNAR	D	ATE/TIME: 042120 ATE/TIME: 1	1000	
COLLECTED BY: TONY DAVIS RANSPORTED BY: ELINQUISHED BY:		REQUESTED TURNAR	D D	ателіме: 042120 ателіме: 042320	1000	~
CHAIN OF CUSTODY RECORD COLLECTED BY: DASULS TRANSPORTED BY: RELINQUISHED BY: LAB CUSTODY: AB ANALYSIS:			D D	ателіме: 042120 ателіме: 042320	1100	~

THE ASBESTOS INSTITUTE

Certifies that

Anthony Davis

has attended and received instruction in the EPA approved course

AHERA Building Inspector Refresher

on

October 06, 2019

and successfully completed and passed the competency exam.

ON-4644-7512-100619

Date of Examination: 6-Oct-2019

Date of Expiration: 06-Oct-2020

William T. Cavness Director

THE **A**SBESTOS INSTITUTE

20033 N. 19th Ave, Building 6, Phoenix, AZ 85027 602-864-6564 – www.theasbestosinstitute.com