

LEELANAU COUNTY LAND BANK AUTHORITY

REQUEST FOR PROPOSAL

DEMOLITION OF COMMERCIAL PROPERTY

Former Leelanau Memorial Hospital
201 S. High St.
Northport, Michigan 49670

BID RELEASE DATE: April 10, 2024

- Pre-Bid Walkthrough at the subject property on April 16, 2024, at 1:00 p.m.
- Questions will be answered at the Pre-Bid Meeting. Additional questions after the Pre-Bid Meeting must be submitted in writing by email by April 19, 2024.
- **Bids shall be submitted by email no later than 4:00 p.m. on Monday, April 29, 2024, to the following:**

Leelanau County Treasurer
John Gallagher, jgallagher@leelanau.gov

And

Therese Searles, Fishbeck, tsearles@fishbeck.com

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LEELANAU COUNTY REQUEST FOR PROPOSAL DEMOLITION OF COMMERCIAL PROPERTY

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Request for Bid
Demolition of Commercial Property, Former Leelanau Memorial Hospital
201 S. High Street, Northport, MI 49670

Section 1: General Information

1.1 The Leelanau County Land Bank Authority (hereafter "the LBA") is hereby soliciting proposals from qualified vendors for the demolition of the former Leelanau Memorial Hospital in the Village of Northport. The property consists of three structures to be demolished: the main building, the former clinic to the north of the main building, and a detached garage. The current site address is 201 S. High Street (previously identified as 211 S. High Street) and the parcel ID number is 45-042-200-026-00. The property has been declared blighted by the Village of Northport. The property is not in a historic district and is not listed in the National Register of Historic Places

A Phase II Environmental Site Assessment was conducted in 2021, and no environmental contamination was found. The building contains a significant amount of asbestos, which will need abatement prior to demolition. Lead and cadmium have been identified in painted surfaces.

1.2 An active assisted living facility known as the Northport Highlands exists immediately adjacent, within 5 feet, to the south of the main building and is addressed as 215 S. High Street. **The Highlands will remain in operation during the demolition and must not be impacted by demolition activities.**

1.3 The selected contractor shall have the right to salvage and sell materials, fixtures, or personal property found on the site.

1.4 The selected contractor may subcontract work but will be responsible for all work. Any potential subcontractors for this work must be listed in the Bid, or approved in advance by the LBA, and they will be required to provide proof of insurance coverage the same as the General Contractor.

1.5 The issue date of this proposal is April 10, 2024.

1.6 This Request for Proposal (RFP) includes the following attachments: demolition site plan, ALTA property boundary survey, photos of buildings, summary of Phase I and Phase II Environmental Site Assessment (ESAs), Asbestos Reinspection Report, and Paint Chip Sampling Report.

1.7 Modifications to this RFP, if any, shall take the form of one or more written addenda. Such addenda shall be considered as part of the original RFP.

Section 2: Background

2.1 The property located at 201 S. High Street, Northport, Michigan, is owned by High Street Holdings, LLC, which purchased the site in 2021. This RFP is issued by the LBA under a State Land

Bank Authority Blight Elimination Grant. The building was constructed in the 1960s and modified in the 1970s and 1980s. The hospital closed in 2005 and has been vacant since that time.

2.2 The 11-acre property includes the former hospital building (approximately 20,000 square feet, brick and concrete), a garage (2,300 square feet), and a block storage outbuilding also referred to as the clinic (2,500 square feet). Environmental site assessments, including a 2021 Phase II investigation, have been conducted, and no contamination was found. A 2022 asbestos inspection found significant quantities of asbestos-containing materials (ACMs) within the three structures, including mudded fittings, tile, roofing materials, fire doors, caulk, and more.

Section 3: Scope of Services

3.1 The selected contractor shall be responsible for all elements associated with the safe demolition of the structure, as described in Sections 4 and 5 below. In general, the scope of services includes, but is not limited to:

- Contacting Miss Dig
- Issuing notices pursuant to state requirements
- Securing appropriate permits and inspections
- Cutting and capping water and sewer lines
- Asbestos abatement and universal waste removal and disposal
- Removal of building contents
- Demolishing a former hospital building and two other buildings
- Removing asphalt, concrete foundations, and building footings
- Backfilling excavations with compacted engineered fill material and grading
- Erosion control and seeding

All work described in these Specifications will be coordinated through and performed under the supervision of the LBA.

Section 4: General Requirements

4.1 Permits and Notifications. The selected contractor shall be responsible for obtaining all necessary permits required for the project and all associated costs of maintaining applicable permits.

4.1.1 The contractor shall secure a demolition permit issued by the Leelanau County Building Safety office and arrange for any necessary inspections as required pursuant to that permit.

4.1.2 If required, the contractor shall obtain a Soil Erosion and Sedimentation Control (SESC) from the Leelanau County Drain Commissioner, as well as any other applicable permits that are needed.

4.1.3 The contractor will be required to submit the Notification of Intent to Renovate/Demolish forms required by the Michigan Department of Environment, Great

Lakes, and Energy (EGLE) and Michigan Department of Licensing and Regulatory Affairs (LARA) pursuant to the National Emissions Standards for Hazardous Air Pollutants program. The State of Michigan shall be notified a minimum of 10 working days prior to the start of asbestos abatement and prior to the start of demolition.

4.2 Utility Disconnection. The contractor shall be responsible for disconnecting or confirming the disconnection of utilities prior to the start of demolition activities. **It is important that existing utilities to the adjacent assisted living facility are not impacted.** In addition, the contractor shall be responsible for arranging for the identification of all underground utilities by contacting Miss Dig.

4.2.1 The owners have contacted Consumers Power and DTE for disconnection of electrical and capping of gas lines. Consumers Energy owns a large pad-mount transformer located outside of the garage building, and Consumers will be handling the removal of said transformer prior to the start of demolition. It is the contractor's responsibility to verify that electrical and gas terminations have been completed prior to demolition.

4.2.2 Public water is supplied to this site. The contractor will cut and cap water lines at or near the building line. The contractor shall contact the Village office to have the water meter removed.

4.2.3 Sewer service is provided by the Northport Leelanau Township Utility Authority (NLTUA), and the contractor shall arrange for disconnection. The contractor will cut and cap NLTUA sewer lines at or near the building line.

4.2.4 **In compliance with grant requirements, all utility terminations will be photographed during the open hole stage and then physically marked with a labeled wooden stake after backfilling.**

4.3 Waste and Landfill Manifests. The contractor shall submit copies of all landfill weight tickets and waste manifests or similar documentation demonstrating that demolition debris was deposited in a landfill approved for receipt of such materials.

4.4 Time of Work and Completion. The contractor shall commence pre-demolition work (i.e., obtaining permits, filing state notifications, arranging for/verifying disconnection of utilities, etc.) within seven days following receipt from the LBA's Notice to Proceed. The contractor shall complete all work activities within the earlier of 90 days after commencement or August 30, 2024, unless an alternate schedule is approved by the LBA. The contractor shall not discontinue work for more than five consecutive calendar days without the prior written approval of the LBA. The work to be completed pursuant to this RFP will be scheduled between the hours of 7:30 a.m. and 6:00 p.m., Monday through Saturday. No work shall be done between the hours of 6:00 p.m. and 7:30 a.m. including the idling of engines in the "warming-up" process.

4.5 Safety, Security, and Maintenance of Project Site.

4.5.1 The contractor shall be responsible for obtaining all signs, barricades, fences, and the like necessary to warn the public and prevent members of the public from entering the site in such a manner as to risk injury.

4.5.2 The contractor shall be responsible for operating the site in a manner to minimize the risks associated with its being an attractive nuisance during times when demolition activities have been suspended and the site is not occupied by the contractor or its employees or subcontractors.

4.5.3 The contractor shall not work, store, or operate equipment outside designated work areas without the permission of the LBA.

4.5.4 The contractor's operations shall not interfere with street traffic to the north and south of the property and shall be conducted to permit access to local residences, businesses, and emergency vehicles. The north side of S. High Street has been or will be vacated by the Village of Northport. Fire and safety personnel have been contacted to determine whether there is adequate access to the Highlands from the south. Therefore, S. High Street will not be operated as a through street during demolition operations.

4.5.5 The contractor shall protect all public and private abutting property from injury or loss and shall defend and save the LBA harmless from all such damages, injuries, and loss occurring because of their work. Photos of preexisting conditions shall be taken by the contractor prior to commencement of demolition activities. The active Northport Highlands is located immediately adjacent, within 5 feet, to the south of the main building to be demolished. The roof lines are within a couple of feet. An existing awning and north portico share of the Highlands must be preserved and concrete removed at the expansion joint. It should also be noted that the main building has been built into the hillside and the eastern wall has been compromised and any loose bricks have the potential to roll down the hill to a school-owned parking lot below. **Safe demolition methods to protect and preserve the adjacent property must be evaluated by the contractor and provided in writing and accepted by the LBA (or its representative) prior to the commencement of demolition.**

4.5.6 The contractor shall be responsible for keeping all dust, debris, and demolished material within the project site except when being transported to the landfill. The contractor shall be responsible for keeping dust levels down during demolition and preventing the tracking of mud off the site. Gravel or truck mats may be employed at truck entrances if needed, and street sweeping will be performed daily or as needed to prevent mud tracking onto public roadways. There is no working water supply on site, so the contractor must supply their own water.

4.5.7 The contractor shall furnish and maintain all passageways, barricades, guard fences, and lights as necessary to provide for the safety and security of the site. The contractor shall provide temporary/portable restroom facilities on site and handwashing facilities.

4.5.8 The contractor shall assume full responsibility for loss or damage to the site during the entire demolition period resulting from conditions and from all other causes whatsoever, including fire, vandalism, and malicious mischief.

4.6 Irregularities or Changes in Scope of Work. The contractor shall notify the LBA immediately of any irregularities or changes in the scope of the work.

Section 5: Specifications

5.1 This RFP identifies the requirements that are considered the minimum by the LBA. Specific details described within this RFP notwithstanding, it will be the obligation of the selected vendor to adhere to accepted industry standard methods and practices in completing work and to comply with such local and state laws and regulations as are applicable to this work.

5.2 Asbestos and Universal Waste Removal. The LBA has knowledge of asbestos in all three buildings. Please refer to the attached Asbestos Inspection Report. Asbestos abatement is part of the requested scope of work and must be conducted in compliance with all applicable rules and regulations. All presumed materials will be managed as ACMs. As noted in the inspection report, a crawl space exists below the southern portion of the main building with a narrow tunnel extending to the north. The tunnels are presumed to contain fiberglass lines with mudded elbows. The abatement of the presumed presence of mudded elbows within the tunnels should be factored into the submitted bid. All ACMs and suspect ACMs identified in the report or discovered during demolition are included in the scope of this RFP. All quantities listed in the inspection report should be verified by the contractor prior to bid submittal. These services may be subcontracted, but the subcontractor must be identified at time of bid submission and carry appropriate certification and insurance requirements.

The contractor is responsible for personal air monitoring during abatement activities. The LBA will contract separately with an independent third party to conduct an ACM clearance post-abatement and prior to the start of demolition.

Any environmentally regulated/universal waste items—such as fluorescent light bulbs and ballasts, fire extinguishers, mercury thermostats, miscellaneous electronics, or other regulated items—shall be removed prior to demolition.

5.3 Lead- and Cadmium-Based Paint. Limited paint sampling was conducted for analysis of lead and cadmium. The LBA has knowledge of low levels of lead-based paint associated with all three structures and low levels of cadmium-based paint in association with the garage building. Toxicity Characteristic Leaching Procedure (TCLP) analysis has indicated that painted masonry from the main building and clinic should not be recycled and must be disposed in a landfill approved to accept such materials. Lead and cadmium abatement is not required. However, all demolition activities must be conducted in compliance with all applicable rules and regulations pertaining to lead and cadmium, including but not necessarily limited to MIOSHA Part 609 Cadmium in Construction and MIOSHA Part 603 Lead Exposure in Construction. The contractor shall conduct an Initial Exposure Assessment (air monitoring) at the start of demolition activities to determine if

employees are exposed above the Permissible Exposure Limit (PEL) for lead and cadmium. Handwashing stations must also be provided.

5.4 Demolition. The contractor shall demolish, remove from the site, and properly dispose of the three structures located on the site, including any personal property, materials, and debris found inside and outside the structure, asphalt parking lots, concrete pads, and concrete site walkways/sidewalks. Please refer to Attachment 1, Areas to be Demolished.

5.4.1 The selected contractor shall, at a minimum, remove all foundations, footings, and slabs.

5.4.2 Demolition of the structures shall include the demolition or removal and proper disposal of any attachments to the structure such as antennas, chimneys, vents, and the like.

5.5 Vegetation. The contractor shall remove all trees, shrubs, and other woody plants, with one exception, growing within 6 feet of the building and foundation or otherwise in the way of demolition activities. Stumps of trees shall be ground below surrounding grade level, chips removed, and the holes filled with screened topsoil. The exception is a large pine to the west of the main building that the property owner wishes to preserve. It is anticipated that this pine tree will be moved prior to the start of demolition. All other trees and healthy vegetative shrubs should be preserved.

5.6 Site Restoration. The contractor shall fill subsurface voids resulting from demolition and removal of the structure and footings. All open excavations should be backfilled with clean, engineered fill material (or other suitable material appropriate to stabilize the hillside void) and compacted in 12-inch lifts with the top 4 inches spread with topsoil. The engineered fill material must be imported and compacted to 98% standard proctor in accordance with ASTM D698 at a moisture content within 1% below and 3% above the optimum. The contractor shall be responsible for the cost and coordination with an appropriate firm to perform compaction and moisture-density testing of the engineered fill. The site shall be graded to match existing topography, stabilize the site, and prevent ponding of water. The site shall be seeded with native seed mix with low weed content, and the contractor shall employ temporary stabilization measures such as erosion control blankets and any other necessary stabilization measures as needed.

Section 6: Terms and Conditions

6.1 The RFP is not an offer of contract. Receipt of a proposal neither commits the LBA to award a contract to any vendor, even if all requirements stated in this proposal are met, nor limits the LBA's right to negotiate in its best interest. The LBA reserves the right to contract with a vendor for reasons other than lowest price.

6.2 Expenses incurred in the preparation of proposals in response to this RFP are the bidder's responsibility.

6.3 No work performed by the contractor that is outside of the scope of this RFP and/or as defined by the vendor's proposal will be reimbursed unless specifically authorized by the LBA in writing.

6.4 The contractor, subcontractors, and their employees shall be considered independent contractors and shall not be deemed employees of the LBA for any reason.

6.5 All proposals are subject to the Michigan Freedom of Information Act. Once bids are opened, the information contained therein becomes freely accessible by the public.

6.6 See Appendix A for insurance requirements. Subcontractors will be required to maintain the same level of insurance.

Section 7: Site Inspection Prior to Bid and Proposal Requirements

7.1 The LBA will provide one opportunity for bidders to inspect the premises. The pre-bid walkthrough will take place at 1:00 p.m. on April 16, 2024. Bidders interested in inspecting the premises will meet the County representative(s) at the site for a brief introduction to the site and then a self-guided tour. Building entry for site inspection will be at the contractor's risk, and contractors are responsible for providing their own personal protective equipment. Attendance at the pre-bid walkthrough is strongly encouraged but not required. Any misunderstanding of the project scope or level of effort required to complete the requested scope of work that comes from a contractor not inspecting the site will not release the contractor from any responsibility outlined within this RFP.

7.2 The following shall be the minimum contents of the proposal: the completed Bid Form, identification of subcontractors expected to be retained for the project, proof of insurance or a letter from contractor's insurance company indicating insurance can be obtained in accordance with the specific terms identified in Appendix A, and a letter from a surety indicating the bidder's ability to be bonded for 100% of the submitted base bid.

7.3 Questions regarding this RFP shall be submitted by email by Friday, April 19, 2024, and directed to both individuals listed below:

John Gallagher, County Treasurer/Land Bank Chair
jgallagher@leelanau.gov

Therese Searles, Fishbeck
tsearles@fishbeck.com

Responses to questions will be available on Wednesday, April 24, 2024, by end of day.

7.4 The Bid Form shall be submitted by email with the following subject: "Bid for demolition of 201 S. High St., Northport, Leelanau County, MI." To be considered, electronic proposals must be received by email addressed to jgallagher@leelanau.gov and tsearles@fishbeck.com by 4:00 p.m. on Monday, April 29, 2024.

7.5 Bids will be opened publicly by the County Treasurer at the County Administration Office, Suite 101, located within the Leelanau County Government Center, 8527 E. Government Center Drive, Suttons Bay, Michigan at 1 p.m. on May 1, 2024.

7.6 Bids submitted may not be withdrawn or modified for 45 days following the date on which they are opened by the County Treasurer unless requested by the LBA or its representative.

7.7 Bids will be evaluated by the LBA during a special meeting held at 9 a.m. on May 7, 2024. The meeting is open to the public and will be located within the Board of Commissioners Meeting Room, Leelanau County Government Center, 8527 E. Government Center Drive, Suttons Bay, Michigan. It is anticipated, but not required, that a bid decision will be made at this time.

Section 8: Performance and Labor and Material Bonds

8.1 Performance and Labor and Materials Payment Bonds will be required for this project. Contractor must provide a letter with their bid from a Surety licensed to do business in the State of Michigan stating that the Contractor is able to obtain Performance Bonds, and Labor and Material Payment Bonds, for one hundred percent (100%) of the Base Contract amount. Contractor will include the cost of the Performance and Labor and Materials Bonds as a separate line item in their bid.

Section 9: Payment Terms

9.1 This project is funded through a Blight Elimination Grant administered by the Michigan State Land Bank Authority (SLBA) and through the Leelanau County Land Bank Authority (LBA). The SLBA will be reimbursing the LBA on a milestone basis after all satisfactory documentation has been received for each agreed upon milestone. The contract between the successful bidder and the LBA will be negotiated upon bid award. It is anticipated that contractor invoices will be paid in Net 60 terms to allow for documentation review and meeting approvals. While the specific milestones will be negotiated after bid award, potential milestone stages may include Abatement and Universal Waste Removal, Demolition, and Site Restoration (backfill, compaction, topsoil, seeding).

Section 10: Bid Form – Demolition of Commercial Property

The undersigned hereby declares that the instructions and specifications, including all appendices, have been carefully examined and that the demolition project at 201 S. High St., Northport, MI, will be done for the prices set forth in this bid. It is understood and agreed that all bid prices shall remain in effect for at least forty-five (45) days from the date of the bid opening to allow for the award of the bid and that if chosen the bid price remains firm. The undersigned bidder further agrees and understands that the County reserves the right to reject any and all bids and the right to waive irregularities or negotiate in the best interest of the County. The LBA reserves the right to contract with a vendor for reasons other than lowest price.

Bid Number: LCLBA 2024-01

Demotion at Property #45-042-200-026-00 (former hospital in Northport Village)

Bidding Company	
Address/City/State/Zip	
Phone and E-mail	
Authorized Representative/Title	
Signature	
Date	

Cost to complete the general requirements and scope of work included in the RFP	Abatement & Universal Waste Removal	Demolition	Site Restoration	Bonds	Total Cost
	\$	\$	\$	\$	\$
Project Timeline	Estimated Start (in # of days) after receiving notice of bid award	Length of time to complete job (in days)		Total	
List subcontractors and the tasks for which they will be used					

Additional Questions required to complete Bid Form:

1. How is your company organized (corporation, partnership, etc.) and how long have you been in business? List the name and contact information for the owner, president, managing partner, or CEO.

2. Give a brief summary of the history of the business.

3. Please provide the name and work experience of the project site supervisor you are assigning to this contract. This supervisor will be the main contact for the LBA and will oversee contract compliance, timeliness, and work quality.

4. List any professional licenses/certifications of the company or employees assigned to this contract as applicable to this project.

5. Has your company had a similar contract terminated for cause within the last three (3) years? If yes, please explain.

6. Has your company received any violations or citations from any regulatory agency within the last three (3) years? If yes, please explain.

7. How are claims handled, such as property damage caused by your operation?

8. Please provide the names, phone numbers, and email addresses of at least three commercial construction customers for whom you have completed demolitions within the last five years. If possible, these customers should be governmental or public entities.

I hereby state that I have authority to submit this Proposal on behalf of the undersigned. I hereby state that I have not communicated with, nor accepted anything of value from, any official or employee of the County of Leelanau or the Leelanau County Land Bank Authority regarding this Request for Bids.

This Bid is Presented By:

Company Name

Authorized By [Printed Name/Title]

Authorized Signature

Date

THIS FORM IS REQUIRED TO BE SUBMITTED WITH THE BID

Section 11: Non-Iran Business Certification

11.1 Pursuant to Michigan law (Iran Economic Sanctions Act, Michigan PA 517 of 2012), before accepting any bid or proposal or entering any contract for goods and services with any prospective vendor, the County must obtain certification from the vendor that it is not an "Iran-Linked Business."

11.2 By signing below, I certify and agree on behalf of the company submitting this form and myself the following: (1) that I am duly authorized to legally bind the company submitting this proposal; (2) that the company submitting this proposal is not an "IranLinked Business," as that term is defined in Section 2(E) of the Iran Economic Sanctions Act, Michigan PA 517 of 2012; and (3) that I and the company submitting this proposal will immediately comply with any further certifications or information submissions requested by the county in this regard.

Company Name:

Authorized Representative:

(printed name and title)

Signature:

Date:

Appendix A – Insurance Requirements

The contractor, and any and all of their subcontractors, shall not commence work under this contract until they have obtained the insurance required under this paragraph. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan. All coverages shall be with insurance carriers acceptable to Leelanau County.

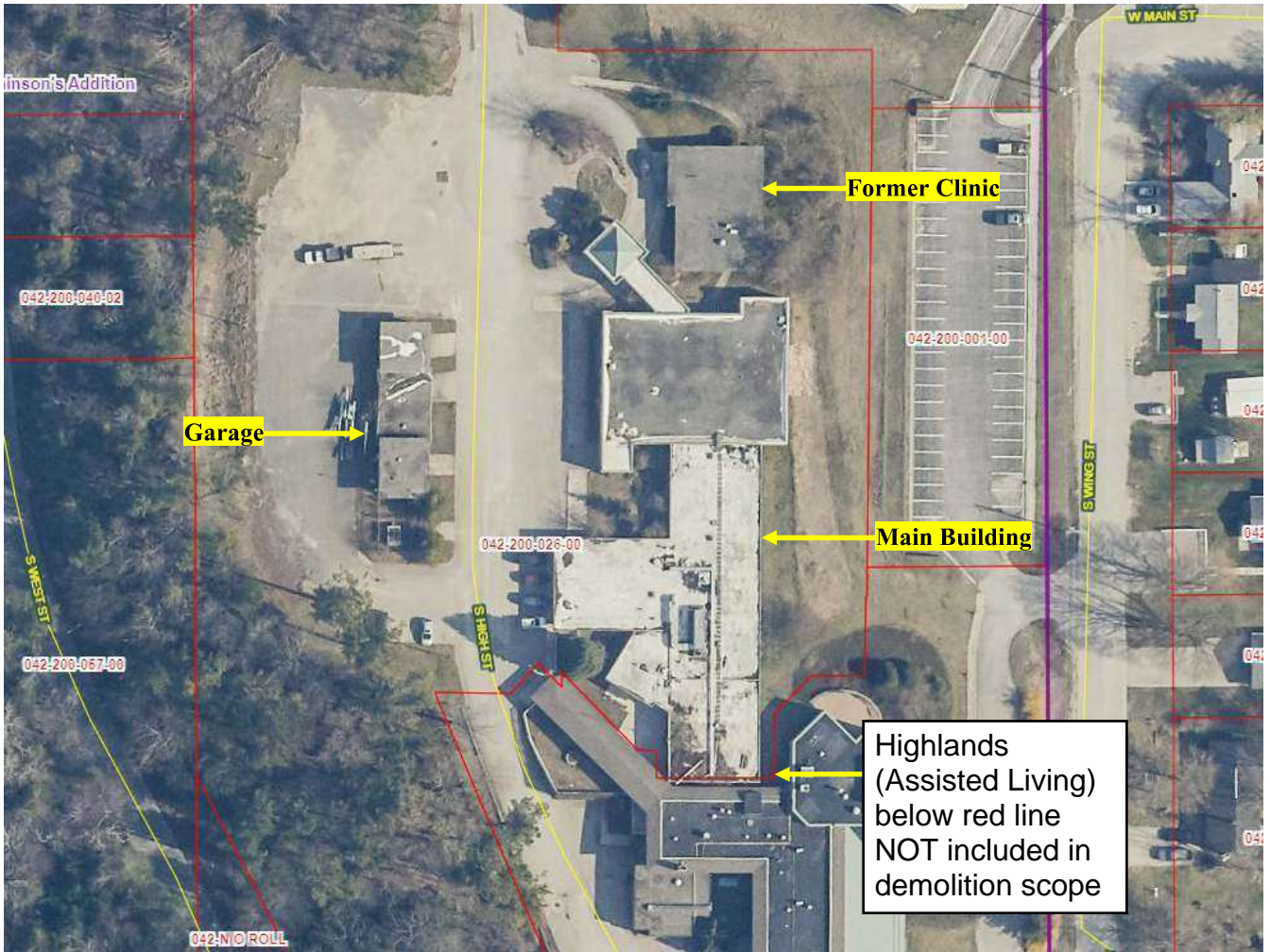
1. Workers' Compensation Insurance: The Contractor shall procure and maintain during the life of this contract, Workers' Compensation Insurance, including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan.
2. Commercial General Liability Insurance: The Contractor shall procure and maintain during the life of this contract, Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$1,000,000 per occurrence and aggregate combined single limit for Personal Injury, Bodily Injury, and Property Damage. Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent, if not already included; (E) Deletion of all Explosion, Collapse, and Underground (XCU) Exclusions, if applicable.
3. Motor Vehicle Liability: The Contractor shall procure and maintain during the life of this contract Motor Vehicle Liability Insurance, including Michigan No-Fault Coverages, with limits of liability not less than \$1,000,000 per occurrence combined single limit for Bodily Injury, and Property Damage. Coverage shall include all owned vehicles, all no-owned vehicles, and all hired vehicles.
4. Additional Insured: Commercial General Liability, as described above, shall include an endorsement stating that the following shall be Additional Insureds: Leelanau County, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers thereof; Fishbeck; and High Street Holdings, LLC.
5. Cancellation Notice: Workers' Compensation Insurance, Commercial General Liability Insurance, and Motor Vehicle Liability Insurance, as described above, shall include an endorsement stating the following: "It is understood and agreed that Thirty (30) days Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to: Leelanau County Treasurer John Gallagher, 8527 E. Government Center Dr., Suttons Bay MI 49682."

Appendix B – Bidder's Checklist

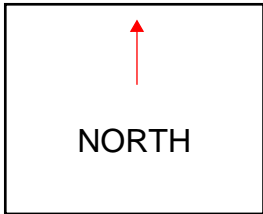
	Checklist Items
	1. Completely reviewed this Invitation to Bid document and understand all requirements. Must return this full Invitation to Bid packet with completed Bid Form and required attachments.
	2. Calendar check — bid must be submitted by Monday, April 29, 2024, at 4:00 p.m.
	3. Calendar check — strongly encouraged but optional site visit at 201 S. High St., Northport, MI, on April 16, 2024, at 1:00 p.m.
	4. Required attachment — letter from bonding agent indicating ability to secure a performance bond and maintenance/guarantee bond, labeled Exhibit A.
	5. Completed required Bid Form (pg. 9–11) and returned within entire Invitation to Bid Packet.
	6. Completed required non-Iran linked business certification form (pg. 12) and returned with entire Invitation to Bid Packet.
	7. Required attachment — proof of insurance or proof of insurability from insurance agent, labeled Exhibit B.

Attachment 1

Site Plan with Areas to be Demolished



Areas to demolished includes the three structures and asphalt within the red-lined boundary



Attachment 2

**Phase II Environmental Site Assessment
(Conclusions and Recommendations Section)**

CONCLUSIONS AND RECOMMENDATIONS

We have performed a Phase II Environmental Site Assessment of the former Leelanau Memorial Health Center (LMHC) property at 215 S. High St., Northport, Michigan, the property.

Envirologic recognizes Parkside of Michigan, LLC's reliance upon this Phase II ESA as part of the process of evaluating environmental risk associated with the site.

The Phase II ESA was completed to investigate the following Recognized Environmental Condition identified by Envirologic as a result of Phase I ESA activities completed on behalf of Parkside of Michigan, LLC in July of 2010:

- The presence of a floor drain (dry-well) within the maintenance (garage) building.
- The current and former use of septic systems in association with historic site operations.
- The lack of assessment data pertaining to the former presence of an 8,000-gallon underground storage tank (UST) removed from the subject property.

No indications of impact (visual, olfactory, PID responses) were noted during boring installation and sample collection activities. No VOCs or PNAs were identified in the six soil samples collected from the site and submitted for laboratory analysis. Select metals were identified below State Wide Default Background Levels.

Based upon the Phase II ESA results, the subject property has not been impacted by the identified Recognized Environmental Conditions. No further assessment of the subject property is warranted at this time.

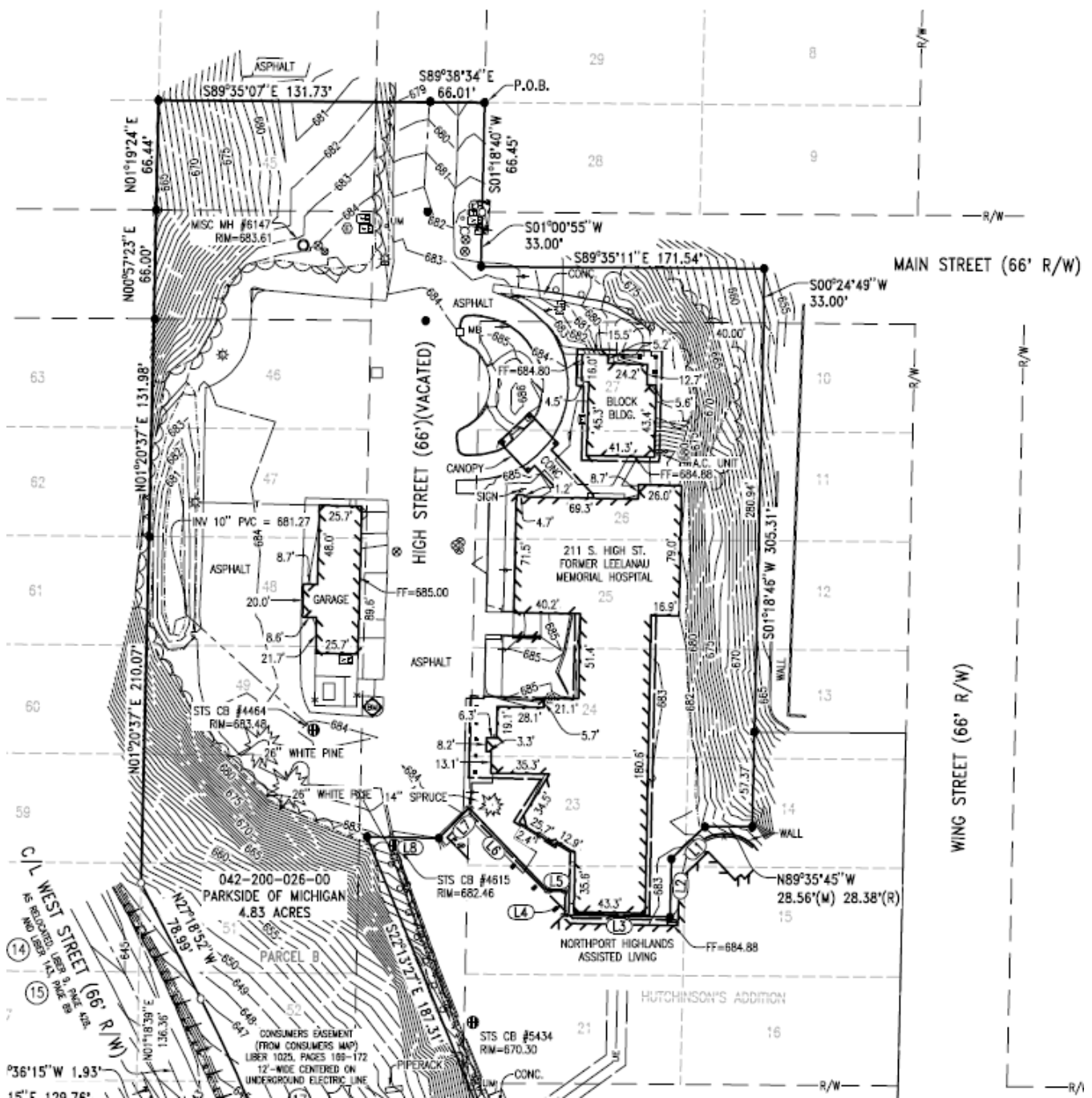


Attachment 3

ALTA/NSPS Survey

Attachment 4

Photo Pages



Site topography - Buildings to be demolished include the Former Leelanau Memorial Hospital, the garage, and the block building (former clinic) north of the hospital.



Garage is in the lower part of the photo, former hospital is center, and block storage building/clinic is center left behind the diagonal hospital entrance. The Northport Public School parking lot is just visible at the far left. The Highlands assisted living facility (to be preserved) is right of white-roofed building.



North portico share awning to the Highlands to be preserved



Former garage



Close Proximity of buildings
Left -Main Bldg to demo; Right – Highlands (preserve)



Remove concrete to left of expansion joint, preserve to the right



Garage Interior



Hospital interior



Large pine to preserve -owner will move prior to demo



Rear of main building - showing compromised wall and building built into hillside. Northport Public Schools building is background of photo (north of main building).

Attachment 5

Asbestos Inspection Report



Otwell Mawby, P.C.
Consulting Engineers

December 5, 2022

Mr. Kyle Evans
9637 N Onominesse Trail
Northport, MI 49670
Email: kyleevansdesign@gmail.com

**RE: ASBESTOS INSPECTION REPORT
THREE STRUCTURES, 201 SOUTH HIGH STREET
VILLAGE OF NORTHPORT, LEELANAU COUNTY, MICHIGAN
OTWELL MAWBY PROJECT NUMBER: 07-154A**

Dear Kyle:

At your request, Otwell Mawby, P.C. (Otwell Mawby) conducted a building material inspection to evaluate for the potential presence of asbestos-containing building materials (ACBMs) within three buildings (former clinic, garage, and the northern portion of the main building (former hospital)) at the Former Northport Highlands development, located at 201 South High Street in the Village of Northport, Leelanau County, Michigan (hereafter referenced as the subject property). The locations of the three inspected structures are depicted on the attached Figure 1. The attached Figure 2, provides references to the rooms identified within the main building. It should be noted that portions of the Former Northport Highlands development to the south of the subject property were noted included as part of our scope of work. The purpose of the inspection was for compliance National Emission Standards for Hazardous Air Pollutants (NESHAPs), specifically, 40 CFR Part 61, Subpart M, Asbestos. The regulation requires a thorough inspection be completed where renovation or demolition, including select demolition will occur. To complete the thorough inspection requirement under the NESHAPs Standard, our scope of the inspection included an evaluation of accessible and inaccessible suspect ACBMs on the interior and exterior of the buildings, utilizing a combination of non-destructive and destructive surveying and sampling techniques.

The inspection was also completed for compliance with the with the Occupational Health and Safety Administration (OSHA) Standard 1910.1001 as the buildings are reportedly planned to be demolished using hired contractors. The Standard requires building and facility owners, with structures constructed pre-1980, to determine the presence, location and quantity of ACBMs and/ or presumed asbestos containing materials (PACMs) at a work site. The Standard also requires building and facility owners shall inform employers of employees, and employers shall inform employees who perform housekeeping activities in areas which contain ACBM and/or PACM of the presence and location of ACBMs and/or PACMs in such areas which may be contacted during such activities.

This letter presents the findings of the asbestos inspection and serves as the Asbestos Inspection Report for the subject property.

Inspection and Sample Collection Protocols

To complete the Asbestos Building Material Inspection, Otwell Mawby provided a State of Michigan certified Asbestos Building Inspector. Otwell Mawby personnel conducted the inspection and sampling activities on November 18, 15, and 18, 2022. During the inspection suspect ACBMs were identified and grouped into homogeneous areas (HAs). Based on visual observation of materials being similar in color,

309 East Front Street Traverse City, Michigan 49684 231.946.5200 Fax: 231.946.5216

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texture, and/ or their date of installation was likely similar, the materials were considered homogeneous, representing like materials and were grouped into HAs. During the inspection 90 homogeneous areas (HAs) were identified and sampled. A list of the identified HAs is provided on the chain-of-custody documentation attached in Appendix A. Also refer to Appendix B for a list of relevant asbestos inspection related terms and definitions.

From the identified HAs, bulk samples of suspect ACBMs were collected following United State Environmental Protection Agency (USEPA) Asbestos Hazard Emergency Response Act (AHERA) protocols. Bulk samples were categorized into one of three types of materials: surfacing material, thermal system insulation, or miscellaneous materials. Per the AHERA, bulk sample collection was conducted using the criteria identified in the following table.

Type of Material	Number of Samples Required
Surfacing Material	-
Area \leq 1,000 SF	3
Area > 1,000 SF but \leq 5,000 SF	5
Area > 5,000 SF	7
Thermal System Insulation (TSI)	3
Miscellaneous Materials	Sample in a manner sufficient to determine if material is or is not ACM, at discretion of Inspector

Samples were collected at the first location where each individual material was encountered. If a material was to be sampled more than once per USEPA sampling protocols, the material was sampled at the second location encountered and so on. If a material was only encountered within one area, bulk samples were collected from different areas within the location where the material was encountered.

During the inspection a total of 189 samples were collected from the 90 identified HAs (suspect ACBMs) at the subject property. The sampled materials are listed on the chain of custody documentation contained within Appendix A.

Analytical Protocol

Collected bulk samples were submitted under chain-of-custody for analysis to Environmental Enterprise Group (EEG) of Russellville, Arkansas using Polarized Light Microscopy (PLM). EEG is accredited by the National Voluntary Laboratory Accreditation Program (NVLAP) for the analysis of ACM in bulk samples using PLM (NVLAP Lab Code 101587-0). The laboratory was instructed to stop at the first sample determined to be positive for asbestos content from each respective HA (test-to-positive criteria). Per USEPA protocol, a positive finding of asbestos in a sample from an individual HA indicates the entire HA is positive for asbestos content.

Summary of Analytical Results

Of the 189 samples collected from the 90 HAs, the laboratory (utilizing the test to positive criteria) analyzed 194 samples. Twenty four of the analyzed samples represented a separable layer of material identified by the laboratory from one of the original 189 samples. These layers were analyzed individually to determine their potential asbestos content. Of the 194 samples analyzed by the laboratory, 28 were identified to be ACBMs by PLM, as indicated in the table on the following page. Based on the test-to-positive criteria, Samples 1B, 1C, 6B, 8B, 14B, 16B, 19B, 20B, 22B, 31B, 32B, 33B, 37B, 38B,

40B, 44B, 44C, 46B, 52B, 59B, 77B, 79B, 80B, 84B, 85B, 87B, and 88C were not analyzed but based on the “A” sample for each HA, the entire HA associated with each material is considered asbestos containing, as noted in the following table.

Sample Number	Material Description (HA)	Sampling Location	Laboratory Analytical Result	Friable in Current State (Yes/ No)	Estimated Material Quantity and Location of Identified Material
1A	Mudded Fitting	Electrical Room, Main Building	5% Chrysotile	Yes	20-ft ² , Electrical Room, Main Building (39 Fittings) 0.5-ft ² , South Lockers, Ceiling, Main Building (1 Fitting) 1-ft ² , Waiting 3, Ceiling, Main Building (1 Fitting) Likely Additional in Tunnel, Too Small to Access, Refer to Limitations Below
6A	Fireproofing, White	Mail Room, Safe Door, Main Building	75% Chrysotile	Yes	18-ft ² , Mail Room, Safe Door, Main Building (1 Door)
8A	Tile, 9” x 9”, Tan	Office 1, Floor (Under Carpet), Main Building	5% Chrysotile	No	180-ft ² , Office 1, Floor (Under Carpet), Main Building 132-ft ² , Office 2, Floor (Under Carpet), Main Building
14A	Glazing, Gray	Mail Room, Window, Main Building	2% Chrysotile	No	5-ft ² , Exterior, East Wall (1 Window, 4 Pane (~5’x 8’)) 63-ft ² , Exterior, East Wall (9 Windows, 5 Pane (~5’x 12’ per Window)) 3-ft ² , Exterior, West Wall (1 Window, 3 Pane (~4’x 5’ per Window)) 30-ft ² , Exterior, West Wall (6 Windows, 4 Pane (~5’x 8’ per Window)) 12-ft ² , Exterior, West Wall (3 Windows, 1 Pane (~4’x 6’ per Window)) 12-ft ² , Exterior, West Wall (2 Windows, 5 Pane (~4’x 6’ per Window))
16A	Caulk, White	Southwest Exterior Door, Main Building	2% Chrysotile	No	2-ft ² , Southwest Exterior Door, Main Building 2-ft ² , Electrical Room Exterior Door, Main Building
19A	Caulk, Gray	Exterior, Expansion Joint (Brick Wall), Main Building	5% Chrysotile	No	6-ft ² , Exterior, West Wall, Main Building (2 Joints) 6-ft ² , Exterior, South Wall, Main Building (2 Joints) 21-ft ² , Exterior, East Wall, Main Building (7 Joints)
20A	Caulk, White	Garage Exterior, Overhead Door	2% Chrysotile	No	4-ft ² , Garage, North Overhead Door 2-ft ² , Garage, North Man Door 2-ft ² , Garage, North Window 6-ft ² , Garage, West Wall, Vents 2-ft ² , Garage, East Man Door

Continued from previous page:

Sample Number	Material Description (HA)	Sampling Location	Laboratory Analytical Result	Friable in Current State (Yes/ No)	Estimated Material Quantity and Location of Identified Material
21B	Caulk, White	Clinic, Side Door	2% Chrysotile	No	3-ft ² , Clinic, Front Door 2-ft ² , Clinic, Northwest Door 2-ft ² , Clinic, South Door
22A	Glazing, White	Clinic, Front Door	2% Chrysotile	No	2-ft ² , Clinic, Front Door (Side Windows) 2-ft ² , Clinic, Northwest Door 1-ft ² , Clinic, South Door 2-ft ² , Clinic, Entryway (2 Doors)
31A	Hot Tar Roof	Garage Roof	3% Chrysotile	No	2,600-ft ² , Garage Roof
32A	Roof Tar, Black	Garage Roof	2% Chrysotile	No	15-ft ² , Garage, Edge of Roof
33A	Transite Facia	Clinic, Edge of Roof	20% Chrysotile	No	470-ft ² , Clinic, Edge of Roof
37A	Roof Tar, Black	Clinic, Roof, Vent	2% Chrysotile	No	7-ft ² , Clinic, Roof (7 Vents)
38A	Tile, 9" x 9", Tan	Office 5, Floor, Main Building	2% Chrysotile	No	221-ft ² , Office 5, Floor, Main Building 192-ft ² , Office 6, Floor, Main Building 25-ft ² , Office 5/6 Restroom, Floor, Main Building
40A	Tile, 9" x 9", Green	Closet 1, Floor, Main Building	2% Chrysotile	No	36-ft ² , Closet 1, Floor, Main Building 36-ft ² , Closet 2, Floor, Main Building
44A	Glue Pod, Brown	Office 5, Ceiling, Main Building	2% Chrysotile	No	55-ft ² , Office 5, Ceiling, Main Building** 48-ft ² , Office 6, Ceiling, Main Building** 85-ft ² , Room 201, Ceiling, Main Building** 48-ft ² , Room 202, Ceiling, Main Building** 85-ft ² , Room 203, Ceiling, Main Building** 85-ft ² , Room 204, Ceiling, Main Building** 55-ft ² , Acute Care 5, Ceiling, Main Building**
46A	Tile, 12" x 12", White	Southwest Hall, Floor, Main Building	3% Chrysotile	No	378-ft ² , Southwest Hall, Floor, Main Building 128-ft ² , Office 4, Floor, Main Building 64-ft ² , Closet 3, Floor, Main Building 64-ft ² , Closet 4, Floor, Main Building 272-ft ² , Procedure, Floor, Main Building 216-ft ² , Nurse Station, Floor, Main Building

** - ~25% of Ceiling Area Reported as Quantity

Continued from previous page:

Sample Number	Material Description (HA)	Sampling Location	Laboratory Analytical Result	Friable in Current State (Yes/ No)	Estimated Material Quantity and Location of Identified Material
52A	Glue, Gray	Clinic, Stairway Wall, Under Paneling	2% Chrysotile	No	17.5-ft ² , Clinic, North Stairway, Wall, Under Paneling**
54A	Sink Undercoating, Gray	Clinic, Basement, Kitchen, Sink	8% Chrysotile	No	4-ft ² , Clinic, Basement, Northwest Kitchen, Sink
59A	Tile, 12" x 12", Tan	Clinic, Basement, Breakroom, Floor	2% Chrysotile	No	80-ft ² , Clinic, Basement, Breakroom, Floor
62A	Sink Undercoating, Black	Clinic, Basement Kitchenette, Sink	10% Chrysotile	No	6-ft ² , Clinic, Basement, Kitchenette, Sink
77A	Linoleum, Tan, Stone Pattern	East Bathroom, Floor, Main Building	2% Chrysotile (Mastic Layer)	No	15-ft ² , Closet 5, Floor, Main Building 192-ft ² , Acute Care 9, Floor, Main Building 192-ft ² , Acute Care 10, Floor, Main Building 192-ft ² , Acute Care 11, Floor, Main Building 192-ft ² , East Bathroom, Floor, Main Building 192-ft ² , Rural Health 12, Floor, Main Building 24-ft ² , Janitor's Closet, Floor, Main Building
79A	Tile, 12" x 12", Light Tan	Recovery, Floor, Main Building	2% Chrysotile	No	408-ft ² , Recovery, Main Building 36-ft ² , Recovery Room, Main Building 70-ft ² , Office 6, Main Building 192-ft ² , Office 7, Main Building 160-ft ² , Lockers, Main Building
80A	Mastic, Black	Recovery, Floor, Main Building	5% Chrysotile	No	408-ft ² , Recovery, Main Building 36-ft ² , Recovery Room, Main Building 70-ft ² , Office 6, Main Building 192-ft ² , Office 7, Main Building 160-ft ² , Lockers, Main Building 136-ft ² , Office 5, Main Building
84A	Tile, 12" x 12", White	Rural Health 13*, Floor, Main Building	2% Chrysotile	No	192-ft ² , Rural Health, Main Building 360-ft ² , Medical Records, Main Building 554-ft ² , Lab, Main Building
85A	Mastic, Black	Rural Health 13*, Floor, Main Building	2% Chrysotile	No	192-ft ² , Rural Health, Main Building 360-ft ² , Medical Records, Main Building 554-ft ² , Lab, Main Building (Bottom of Tile (HA-84))
<p>* - Incorrectly listed as Rural Health 12 on the attached Chain of Custody ** - ~25% of Ceiling/Wall Area Reported as Quantity</p>					

Continued from previous page:

Sample Number	Material Description (HA)	Sampling Location	Laboratory Analytical Result	Friable in Current State (Yes/ No)	Estimated Material Quantity and Location of Identified Material
87A	Mastic on 86A (Tile, 12" x 12", White with Gray Streaks)	Dark Room, Main Building	2% Chrysotile	No	304-ft ² , X-Ray, Main Building 152-ft ² , Dark Room, Main Building 304-ft ² , X-Ray Files, Main Building 66-ft ² , X-Ray Restroom, Main Building 210-ft ² , Waiting 2, Main Building 66-ft ² , OR-2, Main Building 66-ft ² , OR-3, Main Building
88B	Mudded Pipe Fitting	North Mechanical Room, Main Building	2% Chrysotile (White, Layer 1)	Yes	64 Linear Feet, North Mechanical Room, Main Building (127 Fittings)

The analytical laboratory results and the associated chain-of-custodies are attached as Appendix A.

In addition to the ACBMs noted in the table above, the following materials identified in the following table have been assumed to contain asbestos.

Material Description (HA)	Friable in Current State (Yes/ No)	Estimated Material Quantity and Location of Identified Material
Fire Door (Labeled as Asbestos Containing)	No	21-ft ² , Electrical Room, Main Building (1 Door) 21-ft ² , Locker Area, Main Building (1 Door) 21-ft ² , North Entrance, Main Building (1 Door, on Floor) 21-ft ² , Southwest Hallway, Main Building (1 Door, North End of Hallway) 21-ft ² , Closet 1, Main Building (1 Door) 21-ft ² , Closet 2, Main Building (1 Door)
Fire Hatch	No	12-ft ² , Mechanical Room, Main Building (3 Hatches)

The materials noted in the table above were not sampled as doing so would jeopardize their integrity and fire rating. The materials should be assumed to contain asbestos and handled/ disposed as such or once they are removed from the building, the materials should be sampled to determine their potential to contain asbestos.

Inaccessible Areas/ Limitations

To the extent possible, Otwell Mawby inspected all accessible and inaccessible areas of the structures above grade although, the following limitations have been identified, as follows:

1. Areas that were located below the concrete floor slabs associated with the buildings were inaccessible.
2. Several spaces within the building contained significant amounts of furniture and other items that did not allow for access to the spaces.
3. Electrical components within the garage appeared to be energized, as a result, the materials could not be sampled to determine their potential to contain asbestos. If the electrical system contains any suspect ACBMs they should be treated and managed as asbestos containing, or once they materials are deenergized, they should be inspected/ sampled to determine their potential to contain asbestos.
4. Within the main building there is a crawlspace below the southern portion of the building. While no suspect ACBMs were observed within the crawlspace, a small narrow tunnel extends to the north, which could not be accessed due to its small size. From the tunnel entrance it appeared that the pipe insulation consisted of fiberglass, which is not a suspect ACBM. However, in other portions of the building where fiberglass pipe lengths were observed the fittings on the joints were mudded. The mudded pipe joints (HA-1) has been determined to be asbestos containing. Any mudded pipe joints within the tunnel are considered asbestos containing and should be handled as such. Additionally, if other suspect ACMBs are identified within the tunnel, they should be managed as such or sampled to determine their potential to contain asbestos.
5. Fiberglass insulation was observed on piping components within the structures. Fiberglass insulation is not a suspect ACBM, as a result, it was not sampled.

It is possible that additional ACBMs that have not been identified in the table above could be located within areas identified as limitations.

Summary/ Recommendations

Otwell Mawby completed an inspection to identify potential ACBMs on the interior and exterior of the buildings, utilizing a combination of non-destructive and destructive surveying and sampling techniques for compliance with the NESHAPs and OSHA Standards. Bulk samples of suspect ACBMs were collected and submitted to a third-party laboratory for analysis. Laboratory analytical results indicated that 28 ACBMs were identified, as noted in the table above. **In the event the buildings are to be renovated or demolished, items/ areas that have been identified as limitations should be inspected prior to their disturbance or managed as asbestos containing. A subsequent cost estimate can be provided once items/ areas that are identified as limitations are ready for inspection.** A copy of this report should be kept readily accessible at the subject property.

Prior to the commencement of the any renovation or demolition activities that could impact the ACBMs, Otwell Mawby recommends the ACBMs be removed by a qualified and licensed asbestos abatement professionals following all applicable local, state, and federal laws prior to their disturbance. Removal of the ACBMs should be performed by a qualified asbestos abatement contractor licensed by the State of Michigan, Department of Licensing and Regulatory Affairs (LARA), Asbestos Program. **The asbestos contractor should visit the site and verify the approximated ACBM quantities provided by Otwell Mawby, prior to providing a cost for the abatement project.** A 10-day (business day) notification to the State of Michigan is likely required prior to the commencement of the abatement activities. A 10-day (business day) NESHAP notification (Notification on Intent to Renovate/ Demolish (MIOSHA-CSH-142) to the State of Michigan is required for the demolition of the buildings.

Otwell Mawby recommends that during renovation/ demolition, the personnel doing so are trained to identify potential ACBMs and if identified they should be tested to determine their asbestos content or be assumed to be ACBMs and handled as such. Suspect ACBMs or ACBMs should be handled by qualified and licensed asbestos abatement professionals following all applicable local, state, and federal laws.

All bulk sample collection that was performed by Otwell Mawby was completed by Mr. Steve Hemstreet. Mr. Hemstreet is accredited in the State of Michigan as an Asbestos Inspector. The inspection was managed and subsequent reporting was completed by Mr. James Jackson, who is also accredited in the State of Michigan as an Asbestos Inspector.

If you have any questions regarding this Report, please feel free to contact the undersigned at (231) 946-5200. We appreciate the opportunity to provide these services and thank you for your confidence in Otwell Mawby.

Sincerely,

OTWELL MAWBY, P.C.



James A. Jackson II
State of Michigan, Asbestos Inspector #A31826



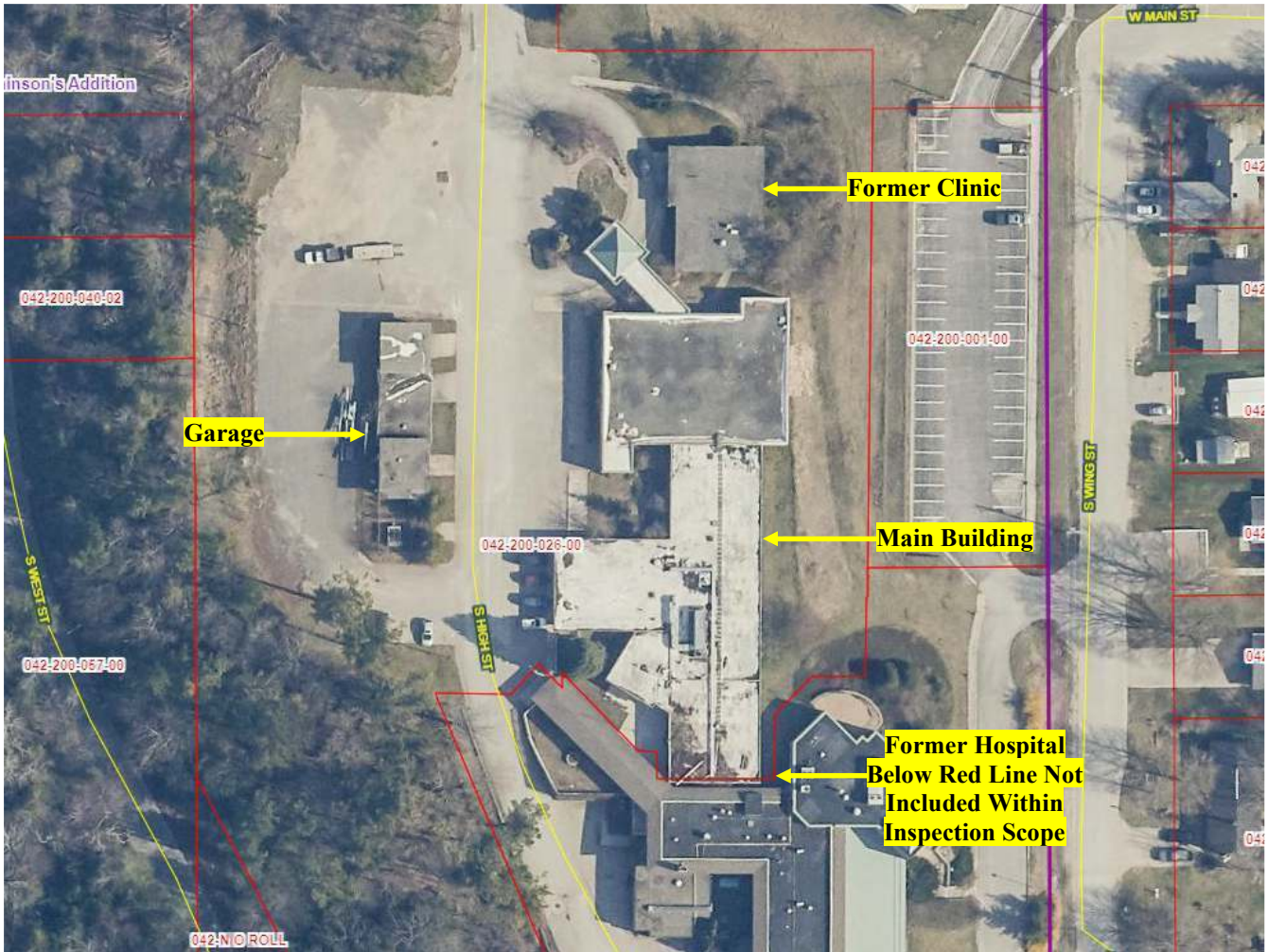
Steve Hemstreet
State of Michigan, Asbestos Inspector #A54086



Attachments Figure 1 – Site Map
 Figure 2 – Main Building Floor Plan
 Appendix A – Bulk Sampling Chain-of-Custodies and Laboratory Results
 Appendix B – Asbestos Survey Related Definitions

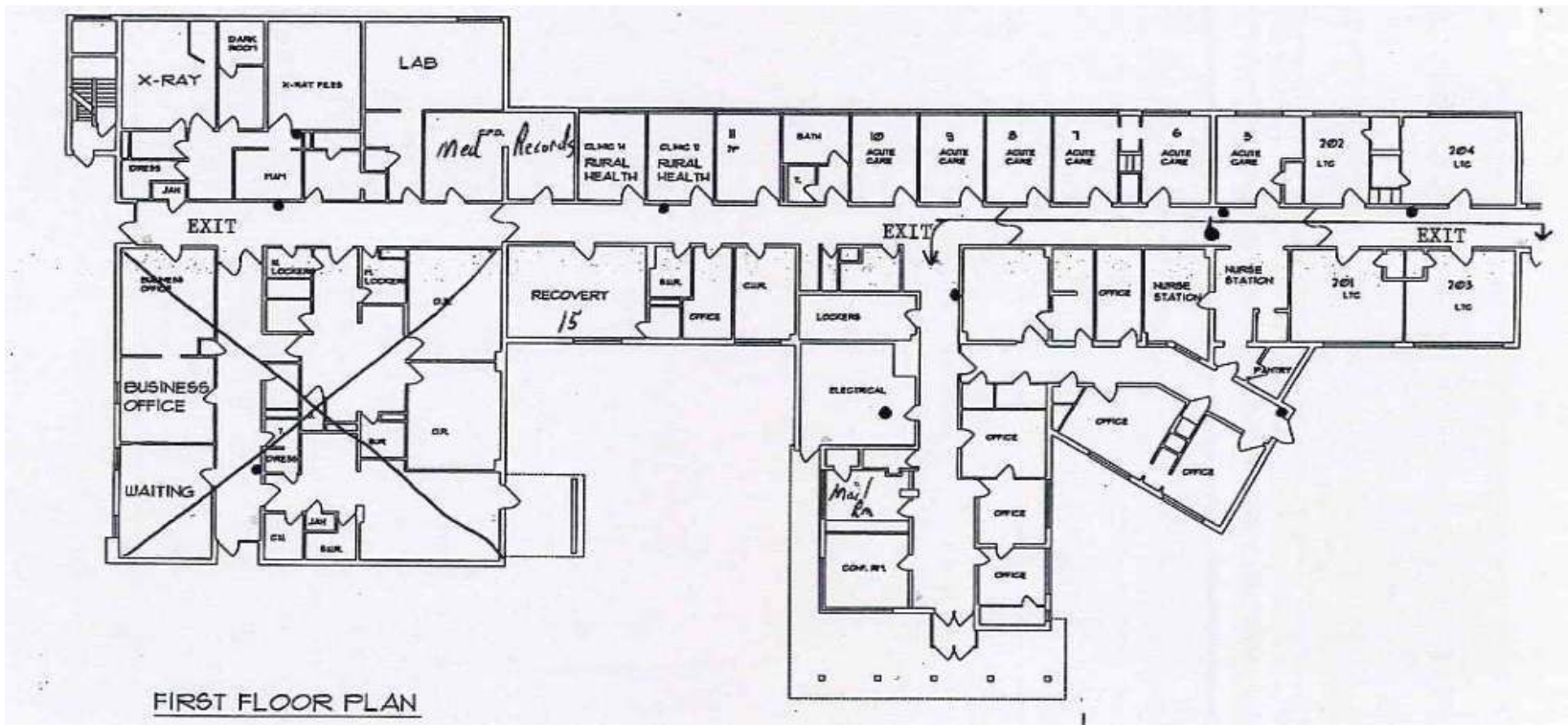
FIGURES


Figure 1 – Site Map

Figure 2 – Main Building Floor Plan



<p>Former Northport Highlands Property 201 South High Street, Parcel ID#: 042-200-024-00 Village of Northport, Leelanau Co., Michigan Asbestos Inspection Report</p>	<p>Figure 1: Site Map</p> <div style="text-align: center;">  NORTH </div>		
 <p>Otwell Mawby, PC Traverse City, Michigan</p>	<p>Project No: 07-154A</p>	<p>Date: 11/15/22</p>	<p>Source: Leelanau Co.</p>



<p>Former Northport Highlands Property 201 South High Street, Parcel ID#: 042-200-024-00 Village of Northport, Leelanau Co., Michigan Asbestos Inspection Report</p>	<p>Figure 2: Main Building Floor Plan</p> <p style="text-align: right;">← NORTH</p>		
<p> Otwell Mawby, PC Traverse City, Michigan</p>	<p>Project No: 07-154A</p>	<p>Date: 11/15/22</p>	<p>Source: Onsite</p>

APPENDICIES

**Appendix A – Bulk Sampling Chain-of-Custodies and
Laboratory Analytical Report**

Appendix B – Asbestos Survey Definitions

APPENDIX A

BULK SAMPLING CHAIN-OF-CUSTODIES AND LABORATORY ANALYTICAL RESULTS



220 North Knoxville Russellville, Arkansas 72801
Phone (479) 968-6767 Fax (479) 968-1956
www.eegonline.com

November 18, 2022

James Jackson
Otwell Mawby PC
309 E. Front Street
Traverse City, MI 49684

RE: 07-154A

Dear Mr. James Jackson,

Your asbestos analysis report for the sample(s) submitted to our laboratory on **November 14, 2022**, from the above-referenced project is complete.

The method of analysis utilized follows the U.S. EPA 600/R-93/116 Interim Method for the Determination of Asbestos Bulk Insulation Samples. Quantification is based upon visual estimation of the amounts of material present utilizing Polarized Light Microscopy. It may be found that additional techniques are needed to attain a positive identification of asbestos and a reliable accuracy for the quantity of asbestos in a sample; therefore, EEG appended their Polarized Light Microscopy analysis with the following footnote.

Analysis of floor tile and other resinously bound materials by Polarized Light Microscopy (PLM) may yield false negative results because of method limitations in separating closely bound fibers in detecting fibers of small length and diameter. When analysis of such materials by the PLM Method yields negative results for the presence of asbestos, Environmental Enterprise Group (EEG), Inc. recommends utilizing alternative methods of identification including Transmission Electron Microscopy.

These samples can be resubmitted at your discretion. Samples will be disposed of within 30 days unless otherwise notified in writing by the client.

If you have any questions regarding your report, please contact me at (800) 530-7968 or (479) 968-6767.

Analytical Results Submitted By:



Stacy Ness

Laboratory Admin. Assistant

EEG

Environmental Enterprise Group, Inc.

Outsource Services Center 1-(800)-530-7968

**BULK SAMPLING
TRANSMITTAL DOCUMENT
CHAIN OF CUSTODY**

Company: Otwell Mawby, P.C. Street: 309 East Front Street
 City: Traverse City State: Michigan Zip Code: 49684
 Phone #: (231) 946-5200 Fax #: (231) 946-5216
 Sampled by: Steve Hemstreet Project Number: 07-154A
 Project Name: Northport Highlands Turnaround Time: 72-Hour
 Special Instructions: Test to Positive Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022	1A	Mudded Fitting	Electrical Room	
	1B	" "	" "	
	1C	" "	" "	
	2A	Plaster, White	Office 1, Wall	
	2B	" "	Office 3, Wall	
	2C	" "	Accute Care B, Wall	
	2D	" "	Accute Care 5, Wall	
	2E	" "	Long Term Care, 204	
	2F	" "	Records, Wall	
	2G	" "	Recovery, Wall	

Date of Delivery 11/14/22 @ 1230 Delivered by FedEx
 Accepted by *Shen* Condition of Samples Bagged

EEG

Environmental Enterprise Group, Inc.

Outsource Services Center 1-(800)-530-7968

BULK SAMPLING
TRANSMITTAL DOCUMENT
CHAIN OF CUSTODY

Company: Otwell Mawby, P.C. Street: 309 East Front Street
City: Traverse City State: Michigan Zip Code: 49684
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Project Name: Northport Highlands Turnaround Time: 72-Hour
Special Instructions: Test to Positive Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022	3A	Plaster, White/Gray	Lab, Wall	
	3B	" "	" "	
	3C	" "	Hallway, Wall	
	4A	Drywall	Hallway, Wall	
	4B	" "	Operating Room 2, Wall	
	4C	" "	Waiting Room, Wall	
	5A	Plaster, Gray	Electrical, Ceiling	
	5B	" "	" "	
	5C	" "	" "	
	6A	Fireproofing, White	Mail Room, Safe Door	

Date of Delivery 11/14/22 @ 1230 Delivered by FedEx
Accepted by Shen Condition of Samples Bagged

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BULK SAMPLING
TRANSMITTAL DOCUMENT
CHAIN OF CUSTODY

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Sampled by: Steve Hemstreet Project Number: 07-154A
Project Name: Northport Highlands Turnaround Time: 72-Hour
Special Instructions: Test to Positive Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022	6B	Fire proofing, White	Mail room, Safe Door	
	7A	Vinyl Flooring, Yellow	Mail room, Floor	Under Carpet
	7B	" "	" "	
	8A	Tile, 9x9, Tan	Office 1, Floor	Under Carpet
	8B	" "	Office 3, Floor	
	9A	Mastic, Black	Office 1, Floor	on 9A
	9B	" "	Office 3, Floor	on 9B
	10A	Carpet Mastic, Tan	Office 1, Floor	on 9A
	10B	" "	Office 3, Floor	on 9B
	11A	Cove Base, Green	Office 1, Edge of Floor	

Date of Delivery 11/14/22 @ 1230 Delivered by FedEx
Accepted by *Shen* Condition of Samples Bagged

EEG

Environmental Enterprise Group, Inc.

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BULK SAMPLING
TRANSMITTAL DOCUMENT
CHAIN OF CUSTODY

Company: Otwell Mawby, P.C. Street: 309 East Front Street
 City: Traverse City State: Michigan Zip Code: 49684
 Phone #: (231) 946-5200 Fax #: (231) 946-5216
 Sampled by: Steve Hemstreet Project Number: 07-154A
 Project Name: Northport Highlands Turnaround Time: 72-Hour
 Special Instructions: Test to Positive Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022	11B	Cove Base, Green	Office 3, edge of floor	
	12A	Mastic, Tan	Office 1, edge of floor	on 11A
	12B	n n	Office 3, edge of floor	on 11B
	13A	Plaster, Gray/White	Office 1, Ceiling	
	13B	n n	Office 2, Ceiling	
	13C	n n	Office 3, Ceiling	
	14A	Glazing, Gray	Mail Room, Window	
	14B	n n	Office 1, Window	
	15A	Window Gasket, Black	Waiting 2, Window	
	15B	n n	Business Office 2, Window	

Date of Delivery 11/14/22 @ 1230 Delivered by FedEx
 Accepted by Shen Condition of Samples Bagged

EEG

Environmental Enterprise Group, Inc.

Outsource Services Center 1-(800)-530-7968

**BULK SAMPLING
TRANSMITTAL DOCUMENT
CHAIN OF CUSTODY**

Company: Otwell Mawby, P.C.	Street: 309 East Front Street
City: Traverse City	State: Michigan Zip Code: 49684
Phone #: (231) 946-5200	Fax #: (231) 946-5216
Sampled by: Steve Hemstreet	Project Number: 07-154A
Project Name: Northport Highlands	Turnaround Time: 72-Hour
Special Instructions: <u>Test to Positive</u> Email results to jjackson@otwellmawby.com	

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022	16A	Caulk, White	Southwest Exterior Door	
↓	16B	n n	Office 5, Window	
↓	17A	Caulk, Green	Waiting 2, Window	
↓	17B	n n	Business Office 2, Window	
↓	18A	Caulk, Red	Exterior, Expansion Joint	Red Block Wall
↓	18B	n n	n n	
↓	19A	Caulk, Gray	Exterior, Expansion Joint	Brick Wall
↓	19B	n n	n n	
↓	20A	Caulk, White	Garage, Exterior, Overhead Door	Garage doors and windows
↓	20B	n n	Garage, Exterior, Man Door	

Date of Delivery 11/14/22 @ 1230	Delivered by FedEx
Accepted by <i>Shen</i>	Condition of Samples Bagged

EEG

Environmental Enterprise Group, Inc.

Outsource Services Center 1-(800)-530-7968

**BULK SAMPLING
TRANSMITTAL DOCUMENT
CHAIN OF CUSTODY**

Company: Otwell Mawby, P.C.	Street: 309 East Front Street
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Phone #: (231) 946-5200	Fax #: (231) 946-5216
Sampled by: Steve Hemstreet	Project Number: 07-154A
Project Name: Northport Highlands	Turnaround Time: 72-Hour
Special Instructions: <u>Test to Positive</u>	Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022 ↓	21 A	Caulk, White	Clinic Front Door	
	21 B	n n	Side Door	
	22 A	Glazing, White	Front Door	
	22 B	n n	Side Door	
	23 A	Window Gasket, Gray	Sliding Glass Door	
	23 B	n n	n n	
	24 A	Caulk, Gray	Basement Window	
	24 B	n n	↓ South Door	
	25 A	Roof Membrane, White	South Roof	
	25 B	n n	n n	

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Environmental Enterprise Group, Inc.

Outsource Services Center 1-(800)-530-7968

**BULK SAMPLING
TRANSMITTAL DOCUMENT
CHAIN OF CUSTODY**

Company: Otwell Mawby, P.C.	Street: 309 East Front Street
City: Traverse City	State: Michigan Zip Code: 49684
Phone #: (231) 946-5200	Fax #: (231) 946-5216
Sampled by: Steve Hemstreet	Project Number: 07-154A
Project Name: Northport Highlands	Turnaround Time: 72-Hour
Special Instructions: <u>Test to Positive</u>	Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022	26 A	Caulk, White	South Roof, Vent	19 Vents
	26 B	" "	" "	
	27 A	Caulk, Gray	South Roof, Along north edge	
	27 B	" "	" "	
	28 A	Roof Membrane, White	North Roof	Top Layer
	28 B	" "	" "	
	29 A	Hot Tar Roof	" "	Bottom Layer
	29 B	" "	" "	
	30 A	Roof Membrane, White	Garage Roof	Top Layer
✓	30 B	" "		

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 CHAIN OF CUSTODY**

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Project Name: Northport Highlands	Turnaround Time: 72-Hour
Special Instructions: <u>Test to Positive</u> Email results to jjackson@otwellmawby.com	

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022 	31A	Hot Tar Roof	Garage Roof	Bottom Layer
	31B	" "	" "	
	32A	Roof Tar, Black	" "	
	32B	" "	" "	Along Edges
	33A	Transite Facia	Clinic, Edge of Roof	
	33B	" "	" "	
	34A	Caulk Green	Clinic, On Facia	
	34B	" "	" "	
	35A	Roof Membrane, Black	Clinic, Roof	Top Layer
	35B	" "	" "	

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SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022	36 A	Felt, Black	Clinic, Roof	Bottom Layer
	36 B	" "	" "	
	37 A	Roof Tar, Black	Clinic, Roof, Vent	
	37 B	" "	" "	
	38 A	Tile, 9x9, Tan	Office 5, Floor	
	38 B	" "	Office 6, Floor	
	39 A	Mastec, Black	Office 5, Floor	on 38 A
	39 B	" "	Office 6, Floor	on 38 B
	40 A	Tile, 9x9, Green	Closet 1, Floor	
	40 B	" "	Closet 2, Floor	

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Special Instructions: <u>Test to Positive</u>	Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022	41A	Masonry Block	closet 1, Floor	
	41B	" "	closet 2, Floor	
	42A	Ceiling Panel 2x4, Pitz, white	Hall way, Ceiling	
	42B	" "	office 5, Ceiling	
	43A	Ceiling Tile, 12x12, white, Holes	Office 5, Ceiling	
	43B	" "	Office 6, Ceiling	
	44A	Glue Pad, Brown	Office 5, Ceiling	
	44B	" "	Office 6, Ceiling	
	45A	Plaster, White	Office 5, Ceiling	
↓	45B	" "	" "	


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 Sampled by: Steve Hemstreet  Project Number: 07-154A
 Project Name: Northport Highlands Turnaround Time: 72-Hour
 Special Instructions: Test to Positive Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022	45C	Plaster, White	Office 6, ceiling	
	13D	Plaster, Gray/White	Procedure Room ceiling	
	13E	" "	" "	
	46A	Tile, 12x12, White	Southwest Hall, Floor	
	46B	" "	" "	
	47A	Mastic, Tan	" "	on 46A Bottom of Tile
	47B	" "	" "	on 46B
	48A	Mastic, Brown	" "	on 46A Top of Tile
	48B	" "	" "	on 46B
	49A	Tile, 12x12, White Tan	closet 3, Floor	Top Layer

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 Phone #: (231) 946-5200 Fax #: (231) 946-5216
 Sampled by: Steve Hemstreet Project Number: 07-154A
 Project Name: Northport Highlands Turnaround Time: 72-Hour
 Special Instructions: Test to Positive Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022	49B	Tile, 12x12, Tan	Procedure Room, Floor	
	45D	Plaster, White	Acute Care 5, Ceiling	
	45E	" "	Long Term Care 202, Ceiling	
	43C	Ceiling Tile, 12x12, White, Holes	Acute Care 5, Ceiling	
	44C	Glue Pad, Brown	" "	
	50A	linoleum, tan, pebble pattern	Acute Care 9, Floor	
	50B	" "	Acute Care 10, Floor	
	51A	Glue, Tan	Bathroom 2, WHH, under Tile	
	51B	" "	" "	

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Environmental Enterprise Group, Inc.

Outsource Services Center 1-(800)-530-7968

BULK SAMPLING

TRANSMITTAL DOCUMENT

CHAIN OF CUSTODY

Company: Otwell Mawby, P.C. Street: 309 East Front Street
 City: Traverse City State: Michigan Zip Code: 49684
 Phone #: (231) 946-5200 Fax #: (231) 946-5216
 Sampled by: Steve Hemstreet Project Number: 07-154A
 Project Name: Northport Highlands Turnaround Time: 72-Hour
 Special Instructions: Test to Positive Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022	1A	Mudded Fitting	Electrical Room	
	1B	" "	" "	
	1C	" "	" "	
	2A	Plaster, White	Office 1, Wall	
	2B	" "	Office 3, Wall	
	2C	" "	Accute Care B, Wall	
	2D	" "	Accute Care 5, Wall	
	2E	" "	Long Term Care, 204	
	2F	" "	Records, Wall	
	2G	" "	Recovery, Wall	

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Outsource Services Center 1-(800)-530-7968

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TRANSMITTAL DOCUMENT
CHAIN OF CUSTODY**

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Sampled by: Steve Hemstreet	Project Number: 07-154A
Project Name: Northport Highlands	Turnaround Time: 72-Hour
Special Instructions: Test to Positive Email results to jjackson@otwellmawby.com	

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022	3A	Plaster, White/Gray	Lab, Wall	
↓	3B	" "	" "	
	3C	" "	Hallway, Wall	
	4A	Drywall	Hallway, Wall	
	4B	" "	Operating Room 2, Wall	
	4C	" "	Waiting Room, Wall	
	5A	Plaster, Gray	Electrical, Ceiling	
	5B	" "	" "	
	5C	" "	" "	
	6A	Fireproofing, White	Mail Room, Safe Door	

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Phone #: (231) 946-5200 Fax #: (231) 946-5216
Sampled by: Steve Hemstreet Project Number: 07-154A
Project Name: Northport Highlands Turnaround Time: 72-Hour
Special Instructions: Test to Positive Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022	6B	Fire proofing, White	Mail room, Safe Door	
	7A	Vinyl Flooring, Yellow	Mail room, Floor	Under Carpet
	7B	" "	" "	
	8A	Tile, 9x9, Tan	Office 1, Floor	Under Carpet
	8B	" "	Office 3, Floor	
	9A	Mastic, Black	Office 1, Floor	on 9A
	9B	" "	Office 3, Floor	on 9B
	10A	Carpet Mastic, Tan	Office 1, Floor	on 9A
	10B	" "	Office 3, Floor	on 9B
	11A	Cove Base, Green	Office 1, Edge of Floor	

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Project Name: Northport Highlands Turnaround Time: 72-Hour
Special Instructions: Test to Positive Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022	11B	Cove Base, Green	Office 3, edge of floor	
	12A	Mastic, Tan	Office 1, edge of floor	on 11A
	12B	n n	Office 3, edge of floor	on 11B
	13A	Plaster, Gray/White	Office 1, Ceiling	
	13B	n n	Office 2, Ceiling	
	13C	n n	Office 3, Ceiling	
	14A	Glazing, Gray	Mail Room, Window	
	14B	n n	Office 1, Window	
	15A	Window Gasket, Black	Waiting 2, Window	
	15B	n n	Business Office 2, Window	

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Sampled by: Steve Hemstreet Project Number: 07-154A
Project Name: Northport Highlands Turnaround Time: 72-Hour
Special Instructions: Test to Positive Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022	16A	Caulk, White	Southwest Exterior Door	
	16B	n n	Office 5, Window	
	17A	Caulk, Green	Waiting 2, Window	
	17B	n n	Business Office 2, Window	
	18A	Caulk, Red	Exterior, Expansion Joint	Red Block Wall
	18B	n n	n n	
	19A	Caulk, Gray	Exterior, Expansion Joint	Brick Wall
	19B	n n	n n	
	20A	Caulk, White	Garage, Exterior, Overhead Door	Garage doors and windows
	20B	n n	Garage, Exterior, Man Door	

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Project Name: Northport Highlands	Turnaround Time: 72-Hour
Special Instructions: <u>Test to Positive</u>	Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022 ↓	21 A	Caulk, White	Clinic Front Door	
	21 B	n n	Side Door	
	22 A	Glazing, White	Front Door	
	22 B	n n	Side Door	
	23 A	Window Gasket, Gray	Sliding Glass Door	
	23 B	n n	n n	
	24 A	Caulk, Gray	Basement Window	
	24 B	n n	↓ South Door	
	25 A	Roof Membrane, White	South Roof	
	25 B	n n	n n	

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Special Instructions: <u>Test to Positive</u> Email results to jjackson@otwellmawby.com	

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022	26 A	Caulk, White	South Roof, Vent	19 Vents
	26 B	" "	" "	
	27 A	Caulk, Gray	South Roof, Along north edge	
	27 B	" "	" "	
	28 A	Roof Membrane, White	North Roof	Top Layer
	28 B	" "	" "	
	29 A	Hot Tar Roof	" "	Bottom Layer
	29 B	" "	" "	
	30 A	Roof Membrane, White	Garage Roof	Top Layer
✓	30 B	" "		

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SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022 	31A	Hot Tar Roof	Garage Roof	Bottom Layer
	31B	" "	" "	
	32A	Roof Tar, Black	" "	
	32B	" "	" "	Along Edges
	33A	Transite Fascia	Clinic, Edge of Roof	
	33B	" "	" "	
	34A	Caulk Green	Clinic, On Fascia	
	34B	" "	" "	
	35A	Roof Membrane, Black	Clinic, Roof	Top Layer
	35B	" "	" "	

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 Project Name: Northport Highlands Turnaround Time: 72-Hour
 Special Instructions: Test to Positive Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022	36 A	Felt, Black	Clinic, Roof	Bottom Layer
	36 B	" "	" "	
	37 A	Roof Tar, Black	Clinic, Roof, Vent	
	37 B	" "	" "	
	38 A	Tile, 9x9, Tan	Office 5, Floor	
	38 B	" "	Office 6, Floor	
	39 A	Mastec, Black	Office 5, Floor	on 38 A
	39 B	" "	Office 6, Floor	on 38 B
	40 A	Tile, 9x9, Green	Closet 1, Floor	
	40 B	" "	Closet 2, Floor	

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SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022	41A	Masonry Block	closet 1, Floor	
	41B	" "	closet 2, Floor	
	42A	Ceiling Panel 2x4, Pitt, white	Hall way, Ceiling	
	42B	" "	office 5, Ceiling	
	43A	Ceiling Tile, 12x12, white, Holes	Office 5, Ceiling	
	43B	" "	Office 6, Ceiling	
	44A	Glue Pad, Brown	Office 5, Ceiling	
	44B	" "	Office 6, Ceiling	
	45A	Plaster, White	Office 5, Ceiling	
↓	45B	" "	" "	

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 Project Name: Northport Highlands Turnaround Time: 72-Hour
 Special Instructions: Test to Positive Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022	45C	Plaster, White	Office 6, ceiling	
	13D	Plaster, Gray/White	Procedure Room ceiling	
	13E	" "	" "	
	46A	Tile, 12x12, White	Southwest Hall, Floor	
	46B	" "	" "	
	47A	Mastic, Tan	" "	on 46A Bottom of Tile
	47B	" "	" "	on 46B
	48A	Mastic, Brown	" "	on 46A Top of Tile
	48B	" "	" "	on 46B
	49A	Tile, 12x12, Tan	closet 3, Floor	Top Layer

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Project Name: Northport Highlands	Turnaround Time: 72-Hour
Special Instructions: <u>Test to Positive</u>	Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022	49B	Tile, 12x12, Tan	Procedure Room, Floor	
	45D	Plaster, White	Acute Care 5, Ceiling	
	45E	n n	Long Term Care 202, Ceiling	
	43C	Ceiling Tile, 12x12, White, Holes	Acute Care 5, Ceiling	
	44C	Glue Pad, Brown	n n	
	50A	linoleum, tan, pebble pattern	Acute Care 9, Floor	
	50B	n n	Acute Care 10, Floor	
	51A	Glue, Tan	Bathroom 2, WH, under Tile	
	51B	n n	n n	
↓				

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Asbestos Report Summary

By: POLARIZED LIGHT MICROSCOPY

Client: Otwell Mawby PC

Client Project: 07-154A

Job Number: 00008-B2022-0422

Date Reported: 11/18/2022

METHOD: EPA-600/R-93/116

Location: Northport Highlands

Client Sample ID	Layer	Color	Sample Description		ASBESTOS %
1A	1	Gray	Mudded Fitting - Wrap	Electrical Room	5% Chrysotile Asbestos
1A	2	Gray	Mudded Fitting - Insulation	Electrical Room	None Detected
2A	NA	White	Plaster	Office 1, Wall	None Detected
2B	NA	White	Plaster	Office 3, Wall	None Detected
2C	NA	White	Plaster	Accute Care 8, Wall	None Detected
2D	NA	White	Plaster	Accute Care 5, Wall	None Detected
2E	NA	White	Plaster	Long Term Care, 204	None Detected
2F	NA	White	Plaster	Records, Wall	None Detected
2G	NA	White	Plaster	Recovery, Wall	None Detected
3A	NA	White / Gray	Plaster	Lab, Wall	None Detected
3B	NA	White / Gray	Plaster	Lab, Wall	None Detected
3C	NA	White / Gray	Plaster	Hallway, Wall	None Detected
4A	1	White	Joint Compound	Hallway, Wall	None Detected
4A	2	Brown / White	Drywall	Hallway, Wall	None Detected
4A	3	Brown / White	Composite Analysis	Hallway, Wall	None Detected
4B	1	White	Joint Compound	Operating Room 2, Wall	None Detected
4B	2	Brown / White	Drywall	Operating Room 2, Wall	None Detected
4B	3	Brown / White	Composite Analysis	Operating Room 2, Wall	None Detected
4C	1	White	Joint Compound	Waiting Room, Wall	None Detected
4C	2	Brown / White	Drywall	Waiting Room, Wall	None Detected
4C	3	Brown / White	Composite Analysis	Waiting Room, Wall	None Detected
5A	NA	Gray	Plaster	Electrical, Ceiling	None Detected
5B	NA	Gray	Plaster	Electrical, Ceiling	None Detected



Asbestos Report Summary

By: POLARIZED LIGHT MICROSCOPY

Client: Otwell Mawby PC

Client Project: 07-154A

Job Number: 00008-B2022-0422

Date Reported: 11/18/2022

METHOD: EPA-600/R-93/116

Location: Northport Highlands

Client Sample ID	Layer	Color		Sample Description	ASBESTOS %
5C	NA	Gray	Plaster	Electrical, Ceiling	None Detected
6A	NA	White	Fierproofing	Mail Room, Safe Door	75% Chrysotile Asbestos
7A	1	Yellow	Carpet Mastic	Mail Room, Floor	None Detected
7A	2	Yellow	Vinyl Flooring	Mail Room, Floor	None Detected
7A	3	Yellow	Mastic	Mail Room, Floor	None Detected
7B	1	Yellow	Carpet Mastic	Mail Room, Floor	None Detected
7B	2	Green	Vinyl Flooring	Mail Room, Floor	None Detected
7B	3	Yellow	Mastic	Mail Room, Floor	None Detected
8A	NA	Tan	Floor Tile	Office 1, Floor	5% Chrysotile Asbestos
9A	NA	Black	Mastic	Office 1, Floor	None Detected
9B	NA	Black	Mastic	Office 3, Floor	None Detected
10A	NA	Tan	Carpet Mastic	Office 1, Floor	None Detected
10B	NA	Tan	Carpet Mastic	Office 3, Floor	None Detected
11A	NA	Green	Cove Base	Office 1, Edge of Floor	None Detected
11B	NA	Green	Cove Base	Office 3, Edge of Floor	None Detected
12A	NA	Tan	Mastic	Office 1, Edge of Floor	None Detected
12B	NA	Tan	Mastic	Office 3, Edge of Floor	None Detected
13A	NA	Gray / White	Plaster	Office 1, Ceiling	None Detected
13B	NA	Gray / White	Plaster	Office 2, Ceiling	None Detected
13C	NA	Gray / White	Plaster	Office 3, Ceiling	None Detected
14A	NA	Gray	Window Glazing	Mail Room, Window	2% Chrysotile Asbestos
15A	NA	Black	Window Gasket	Waiting 2, Window	None Detected
15B	NA	Black	Window Gasket	Business Office 2, Window	None Detected



Asbestos Report Summary

By: POLARIZED LIGHT MICROSCOPY

Client: Otwell Mawby PC

Client Project: 07-154A

Job Number: 00008-B2022-0422

Date Reported: 11/18/2022

METHOD: EPA-600/R-93/116

Location: Northport Highlands

Client Sample ID	Layer	Color		Sample Description	ASBESTOS %
16A	NA	White	Caulk	Southwest Exterior Door	2% Chrysotile Asbestos
17A	NA	Green	Caulk	Waiting 2, Window	None Detected
17B	NA	Green	Caulk	Buisness Office 2, Window	None Detected
18A	NA	Red	Caulk	Exterior, Expansion Joint	None Detected
18B	NA	Red	Caulk	Exterior, Expansion Joint	None Detected
19A	NA	Gray	Caulk	Exterior, Expansion Joint	5% Chrysotile Asbestos
20A	NA	White	Caulk	Garage Exterior, Overhead Door	2% Chrysotile Asbestos
21A	NA	White	Caulk	Clinic Front Door	None Detected
21B	NA	White	Caulk	Clinic Side Door	2% Chrysotile Asbestos
22A	NA	White	Window Glazing	Clinic Front Door	2% Chrysotile Asbestos
23A	NA	Gray	Window Gasket	Clinic Sliding Glass Door	None Detected
23B	NA	Gray	Window Gasket	Clinic Sliding Glass Door	None Detected
24A	NA	Gray	Caulk	Clinic Basement Window	None Detected
24B	NA	Gray	Caulk	Clinic South Door	None Detected
25A	NA	White / Gray	Roof Membrane	South Roof	None Detected
25B	NA	White / Gray	Roof Membrane	South Roof	None Detected
26A	NA	White	Caulk	South Roof, Vent	None Detected
26B	NA	White	Caulk	South Roof, Vent	None Detected
27A	NA	Gray	Caulk	South Roof, Along North Edge	None Detected
27B	NA	Gray	Caulk	South Roof, Along North Edge	None Detected
28A	NA	White	Roof Membrane	North Roof	None Detected
28B	NA	White	Roof Membrane	North Roof	None Detected
29A	NA	Black	Hot Tar Roof	North Roof	None Detected



Asbestos Report Summary

By: POLARIZED LIGHT MICROSCOPY

Client: Otwell Mawby PC

Client Project: 07-154A

Job Number: 00008-B2022-0422

Date Reported: 11/18/2022

METHOD: EPA-600/R-93/116

Location: Northport Highlands

Client Sample ID	Layer	Color	Sample Description		ASBESTOS %
29B	NA	Black	Hot Tar Roof	North Roof	None Detected
30A	NA	White	Roof Membrane	Garage Roof	None Detected
30B	NA	White	Roof Membrane	Garage Roof	None Detected
31A	NA	Black	Hot Tar Roof	Garage Roof	3% Chrysotile Asbestos
32A	NA	Black	Roof Tar	Garage Roof	2% Chrysotile Asbestos
33A	NA	Gray	Transite Facia	Clinic Edge of Roof	20% Chrysotile Asbestos
34A	NA	Green / Clear	Caulk	Clinic, on Facia	None Detected
34B	NA	Green / Clear	Caulk	Clinic, on Facia	None Detected
35A	NA	Black	Roof Membrane	Clinic Roof	None Detected
35B	NA	Black	Roof Membrane	Clinic Roof	None Detected
36A	NA	Black / Brown	Felt	Clinic Roof	None Detected
36B	NA	Black / Brown	Felt	Clinic Roof	None Detected
37A	NA	Black	Roof Tar	Clinic Roof, Vent	2% Chrysotile Asbestos
38A	NA	Tan	Floor Tile	Office 5, Floor	2% Chrysotile Asbestos
39A	NA	Black	Mastic	Office 5, Floor	None Detected
39B	NA	Black	Mastic	Office 6, Floor	None Detected
40A	NA	Green	Floor Tile	Closet 1, Floor	2% Chrysotile Asbestos
41A	NA	Black	Mastic	Closet 1, Floor	None Detected
41B	NA	Black	Mastic	Closet 2, Floor	None Detected
42A	NA	White / Gray	Ceiling Tile	Hallway, Ceiling	None Detected
42B	NA	White / Gray	Ceiling Tile	Office 5, Ceiling	None Detected
43A	NA	White / Gray	Ceiling Tile	Office 5, Ceiling	None Detected
43B	NA	White / Gray	Ceiling Tile	Office 6, Ceiling	None Detected



Asbestos Report Summary

By: POLARIZED LIGHT MICROSCOPY

Client: Otwell Mawby PC

Client Project: 07-154A

Job Number: 00008-B2022-0422

Date Reported: 11/18/2022

METHOD: EPA-600/R-93/116

Location: Northport Highlands

Client Sample ID	Layer	Color		Sample Description	ASBESTOS %
44A	NA	Brown	Glue Pod	Office 5, Ceiling	2% Chrysotile Asbestos
45A	NA	White	Plaster	Office 5, Ceiling	None Detected
45B	NA	White	Plaster	Office 5, Ceiling	None Detected
45C	NA	White	Plaster	Office 6, Ceiling	None Detected
13D	NA	Gray / White	Plaster	Procedure Room, Ceiling	None Detected
13E	NA	Gray / White	Plaster	Procedure Room, Ceiling	None Detected
46A	NA	White	Floor Tile	Southwest Hall, Floor	3% Chrysotile Asbestos
47A	NA	Tan	Mastic	Southwest Hall, Floor	None Detected
47B	NA	Tan	Mastic	Southwest Hall, Floor	None Detected
48A	NA	Brown	Mastic	Southwest Hall, Floor	None Detected
48B	NA	Brown	Mastic	Southwest Hall, Floor	None Detected
49A	NA	Tan	Floor Tile	Closet 3, Floor	None Detected
49B	NA	Tan	Floor Tile	Procedure Room, Floor	None Detected
45D	NA	White	Plaster	Acute Care 5, Ceiling	None Detected
45E	NA	White	Plaster	Long Term Care 202, Ceiling	None Detected
43C	NA	White / Gray	Ceiling Tile	Acute Care 5, Ceiling	None Detected
50A	1	Tan	Linoleum	Acute Care 9, Floor	None Detected
50A	2	Gray / Black	Mastic	Acute Care 9, Floor	None Detected
50B	1	Tan	Linoleum	Acute Care 10, Floor	None Detected
50B	2	Gray / Black	Mastic	Acute Care 10, Floor	None Detected
51A	NA	Tan	Glue	Bathroom 2, Wall, Under Tile	None Detected
51B	NA	Tan	Glue	Bathroom 2, Wall, Under Tile	None Detected



Client: Otwell Mawby PC Job Number: 00008-B2022-0422
 Client Project: 07-154A Sampled By: Steve Hemstreet
 Methodology: EPA-600/R-93/116
 Sample(s) Taken From: Northport Highlands Date Sampled: 11/10/2022
 Received: 11/14/2022 Shipped Via: FedEx Reported: 11/18/2022

Bulk Asbestos Report

Sample # 1	Client Sample ID: 1A	Layered 1	Analysis Positive	This material contains approximately	
				Chrysotile Asbestos 5%	Cellulose 85%
				Non-Fibrous Material 10%	
Sample Description: Gray Mudded Fitting - Wrap Electrical Room					
Sample # 1	Client Sample ID: 1A	Layered 2	Analysis None Detected	This material contains approximately	
				Mineral Wool 15%	Non-Fibrous Material 85%
Sample Description: Gray Mudded Fitting - Insulation Electrical Room					
Sample # 4	Client Sample ID: 2A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: White Plaster Office 1, Wall					
Sample # 5	Client Sample ID: 2B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: White Plaster Office 3, Wall					

Current information listed above applies to the standards or procedures identified and the samples actually tested. The methodology(s) listed in this report is the only methodology(s) used. Each percentage reported above is a visual estimation of total composition, unless otherwise noted in this report. Asbestos detection limit is less than 1 percent. Test measurements are traceable to Standard Reference Material 1866a and 1867. The results are valid only for the materials tested. The information listed above is for the exclusive use of the client listed above. Sample results shall not be reproduced in any form or fashion for advertising or other purposes in connection with EEG's name or signature without consent from EEG. Sample results shall not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. Samples not consumed in analysis will be retained for a maximum of 30 days. Samples may be returned to the client upon request. Accredited by the National Voluntary Laboratory Accreditation Program for the specific scope of Accreditation under NVLAP code 600120-0. Eurofins J3 Resources, Inc., 3113 Red Bluff Rd., Pasadena, TX 77503.



Respectfully Submitted,
 EEG, Inc 
 Analyst 
 Reviewed by _____

Client: Otwell Mawby PC **Job Number:** 00008-B2022-0422
Client Project: 07-154A **Sampled By:** Steve Hemstreet
Methodology: EPA-600/R-93/116 **Date Sampled:** 11/10/2022
Sample(s) Taken From: Northport Highlands **Reported:** 11/18/2022
Received: 11/14/2022 **Shipped Via:** FedEx

Bulk Asbestos Report

Sample # 6	Client Sample ID: 2C	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: White Plaster Accute Care 8, Wall					
Sample # 7	Client Sample ID: 2D	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: White Plaster Accute Care 5, Wall					
Sample # 8	Client Sample ID: 2E	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: White Plaster Long Term Care, 204					
Sample # 9	Client Sample ID: 2F	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: White Plaster Records, Wall					

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Respectfully Submitted,
 EEG, Inc

Analyst



Reviewed by

Client: Otwell Mawby PC
Client Project: 07-154A
Methodology: EPA-600/R-93/116

Job Number: 00008-B2022-0422
Sampled By: Steve Hemstreet

Sample(s) Taken From: Northport Highlands
Received: 11/14/2022 **Shipped Via:** FedEx

Date Sampled: 11/10/2022
Reported: 11/18/2022

Bulk Asbestos Report

Sample # 10	Client Sample ID: 2G	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: White Plaster Recovery, Wall					
Sample # 11	Client Sample ID: 3A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: White / Gray Plaster Lab, Wall					
Sample # 12	Client Sample ID: 3B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: White / Gray Plaster Lab, Wall					
Sample # 13	Client Sample ID: 3C	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: White / Gray Plaster Hallway, Wall					

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 EEG, Inc

Analyst



Reviewed by

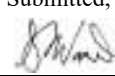

Client: Otwell Mawby PC Job Number: 00008-B2022-0422
 Client Project: 07-154A Sampled By: Steve Hemstreet
 Methodology: EPA-600/R-93/116
 Sample(s) Taken From: Northport Highlands Date Sampled: 11/10/2022
 Received: 11/14/2022 Shipped Via: FedEx Reported: 11/18/2022

Bulk Asbestos Report

Sample # 14	Client Sample ID: 4A	Layered 1	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: White Joint Compound Hallway, Wall					
Sample # 14	Client Sample ID: 4A	Layered 2	Analysis None Detected	This material contains approximately	
				Cellulose 10%	Fiberglass <1%
Sample Description: Brown / White Drywall Hallway, Wall					
Sample # 14	Client Sample ID: 4A	Layered 3	Analysis None Detected	This material contains approximately	
				Cellulose 10%	Fiberglass <1%
Sample Description: Brown / White Composite Analysis Hallway, Wall					
Sample # 15	Client Sample ID: 4B	Layered 1	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: White Joint Compound Operating Room 2, Wall					

Current information listed above applies to the standards or procedures identified and the samples actually tested. The methodology(s) listed in this report is the only methodology(s) used. Each percentage reported above is a visual estimation of total composition, unless otherwise noted in this report. Asbestos detection limit is less than 1 percent. Test measurements are traceable to Standard Reference Material 1866a and 1867. The results are valid only for the materials tested. The information listed above is for the exclusive use of the client listed above. Sample results shall not be reproduced in any form or fashion for advertising or other purposes in connection with EEG's name or signature without consent from EEG. Sample results shall not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. Samples not consumed in analysis will be retained for a maximum of 30 days. Samples may be returned to the client upon request. Accredited by the National Voluntary Laboratory Accreditation Program for the specific scope of Accreditation under NVLAP code 600120-0. Eurofins J3 Resources, Inc., 3113 Red Bluff Rd., Pasadena, TX 77503.



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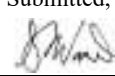

Client: Otwell Mawby PC Job Number: 00008-B2022-0422
 Client Project: 07-154A Sampled By: Steve Hemstreet
 Methodology: EPA-600/R-93/116
 Sample(s) Taken From: Northport Highlands Date Sampled: 11/10/2022
 Received: 11/14/2022 Shipped Via: FedEx Reported: 11/18/2022

Bulk Asbestos Report

Sample # 15	Client Sample ID: 4B	Layered 2	Analysis None Detected	This material contains approximately	
				Cellulose 10%	Fiberglass <1%
				Non-Fibrous Material 90%	
Sample Description: Brown / White Drywall Operating Room 2, Wall					
Sample # 15	Client Sample ID: 4B	Layered 3	Analysis None Detected	This material contains approximately	
				Cellulose 10%	Fiberglass <1%
				Non-Fibrous Material 90%	
Sample Description: Brown / White Composite Analysis Operating Room 2, Wall					
Sample # 16	Client Sample ID: 4C	Layered 1	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: White Joint Compound Waiting Room, Wall					
Sample # 16	Client Sample ID: 4C	Layered 2	Analysis None Detected	This material contains approximately	
				Cellulose 10%	Fiberglass <1%
				Non-Fibrous Material 90%	
Sample Description: Brown / White Drywall Waiting Room, Wall					

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Respectfully Submitted,
 EEG, Inc 
 Analyst 
 Reviewed by

Client: Otwell Mawby PC
Client Project: 07-154A
Methodology: EPA-600/R-93/116

Job Number: 00008-B2022-0422
Sampled By: Steve Hemstreet

Sample(s) Taken From: Northport Highlands
Received: 11/14/2022 **Shipped Via:** FedEx

Date Sampled: 11/10/2022
Reported: 11/18/2022

Bulk Asbestos Report

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
16	4C	3	None Detected	Cellulose 10%	Fiberglass <1%
Sample Description: Brown / White Composite Analysis Waiting Room, Wall				Non-Fibrous Material 90%	



Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
17	5A	No	None Detected	Non-Fibrous Material 100%	
Sample Description: Gray Plaster Electrical, Ceiling					

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
18	5B	No	None Detected	Non-Fibrous Material 100%	
Sample Description: Gray Plaster Electrical, Ceiling					

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
19	5C	No	None Detected	Non-Fibrous Material 100%	
Sample Description: Gray Plaster Electrical, Ceiling					

Current information listed above applies to the standards or procedures identified and the samples actually tested. The methodology(s) listed in this report is the only methodology(s) used. Each percentage reported above is a visual estimation of total composition, unless otherwise noted in this report. Asbestos detection limit is less than 1 percent. Test measurements are traceable to Standard Reference Material 1866a and 1867. The results are valid only for the materials tested. The information listed above is for the exclusive use of the client listed above. Sample results shall not be reproduced in any form or fashion for advertising or other purposes in connection with EEG's name or signature without consent from EEG. Sample results shall not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. Samples not consumed in analysis will be retained for a maximum of 30 days. Samples may be returned to the client upon request. Accredited by the National Voluntary Laboratory Accreditation Program for the specific scope of Accreditation under NVLAP code 600120-0. Eurofins J3 Resources, Inc., 3113 Red Bluff Rd., Pasadena, TX 77503.



Respectfully Submitted,
 EEG, Inc 
 Analyst 
 Reviewed by

Client: Otwell Mawby PC Job Number: 00008-B2022-0422
 Client Project: 07-154A Sampled By: Steve Hemstreet
 Methodology: EPA-600/R-93/116
 Sample(s) Taken From: Northport Highlands Date Sampled: 11/10/2022
 Received: 11/14/2022 Shipped Via: FedEx Reported: 11/18/2022

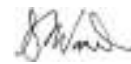
Bulk Asbestos Report

Sample # 20	Client Sample ID: 6A	Layered No	Analysis Positive	This material contains approximately	
				Chrysotile Asbestos 75%	Non-Fibrous Material 25%
Sample Description: White Fierproofing Mail Room, Safe Door					
Sample # 22	Client Sample ID: 7A	Layered 1	Analysis None Detected	This material contains approximately	
				Synthetic Fiber <1%	Non-Fibrous Material 100%
Sample Description: Yellow Carpet Mastic Mail Room, Floor					
Sample # 22	Client Sample ID: 7A	Layered 2	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Yellow Vinyl Flooring Mail Room, Floor					
Sample # 22	Client Sample ID: 7A	Layered 3	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Yellow Mastic Mail Room, Floor					

Current information listed above applies to the standards or procedures identified and the samples actually tested. The methodology(s) listed in this report is the only methodology(s) used. Each percentage reported above is a visual estimation of total composition, unless otherwise noted in this report. Asbestos detection limit is less than 1 percent. Test measurements are traceable to Standard Reference Material 1866a and 1867. The results are valid only for the materials tested. The information listed above is for the exclusive use of the client listed above. Sample results shall not be reproduced in any form or fashion for advertising or other purposes in connection with EEG's name or signature without consent from EEG. Sample results shall not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. Samples not consumed in analysis will be retained for a maximum of 30 days. Samples may be returned to the client upon request. Accredited by the National Voluntary Laboratory Accreditation Program for the specific scope of Accreditation under NVLAP code 600120-0. Eurofins J3 Resources, Inc., 3113 Red Bluff Rd., Pasadena, TX 77503.



Respectfully Submitted,
 EEG, Inc



Analyst



Reviewed by

Client: Otwell Mawby PC
Client Project: 07-154A
Methodology: EPA-600/R-93/116

Job Number: 00008-B2022-0422
Sampled By: Steve Hemstreet

Sample(s) Taken From: Northport Highlands
Received: 11/14/2022 **Shipped Via:** FedEx

Date Sampled: 11/10/2022
Reported: 11/18/2022

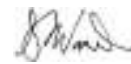
Bulk Asbestos Report

Sample # 23	Client Sample ID: 7B	Layered 1	Analysis None Detected	This material contains approximately	
				Synthetic Fiber <1%	Non-Fibrous Material 100%
Sample Description: Yellow Carpet Mastic Mail Room, Floor					
Sample # 23	Client Sample ID: 7B	Layered 2	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Green Vinyl Flooring Mail Room, Floor					
Sample # 23	Client Sample ID: 7B	Layered 3	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Yellow Mastic Mail Room, Floor					
Sample # 24	Client Sample ID: 8A	Layered No	Analysis Positive	This material contains approximately	
				Chrysotile Asbestos 5%	Non-Fibrous Material 95%
Sample Description: Tan Floor Tile Office 1, Floor					

Current information listed above applies to the standards or procedures identified and the samples actually tested. The methodology(s) listed in this report is the only methodology(s) used. Each percentage reported above is a visual estimation of total composition, unless otherwise noted in this report. Asbestos detection limit is less than 1 percent. Test measurements are traceable to Standard Reference Material 1866a and 1867. The results are valid only for the materials tested. The information listed above is for the exclusive use of the client listed above. Sample results shall not be reproduced in any form or fashion for advertising or other purposes in connection with EEG's name or signature without consent from EEG. Sample results shall not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. Samples not consumed in analysis will be retained for a maximum of 30 days. Samples may be returned to the client upon request. Accredited by the National Voluntary Laboratory Accreditation Program for the specific scope of Accreditation under NVLAP code 600120-0. Eurofins J3 Resources, Inc., 3113 Red Bluff Rd., Pasadena, TX 77503.



Respectfully Submitted,
 EEG, Inc



Analyst



Reviewed by

Client: Otwell Mawby PC Job Number: 00008-B2022-0422
 Client Project: 07-154A Sampled By: Steve Hemstreet
 Methodology: EPA-600/R-93/116
 Sample(s) Taken From: Northport Highlands Date Sampled: 11/10/2022
 Received: 11/14/2022 Shipped Via: FedEx Reported: 11/18/2022

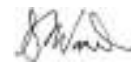
Bulk Asbestos Report

Sample # 26	Client Sample ID: 9A	Layered No	Analysis None Detected	This material contains approximately	
				Cellulose 100%	
Sample Description: Black Mastic Office 1, Floor					
Sample # 27	Client Sample ID: 9B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Black Mastic Office 3, Floor					
Sample # 28	Client Sample ID: 10A	Layered No	Analysis None Detected	This material contains approximately	
				Synthetic Fiber 2%	Non-Fibrous Material 98%
Sample Description: Tan Carpet Mastic Office 1, Floor					
Sample # 29	Client Sample ID: 10B	Layered No	Analysis None Detected	This material contains approximately	
				Synthetic Fiber 2%	Non-Fibrous Material 98%
Sample Description: Tan Carpet Mastic Office 3, Floor					

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Respectfully Submitted,
 EEG, Inc



Analyst



Reviewed by

Client: Otwell Mawby PC Job Number: 00008-B2022-0422
 Client Project: 07-154A Sampled By: Steve Hemstreet
 Methodology: EPA-600/R-93/116
 Sample(s) Taken From: Northport Highlands Date Sampled: 11/10/2022
 Received: 11/14/2022 Shipped Via: FedEx Reported: 11/18/2022

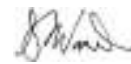
Bulk Asbestos Report

Sample # 30	Client Sample ID: 11A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Green Cove Base Office 1, Edge of Floor					
Sample # 31	Client Sample ID: 11B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Green Cove Base Office 3, Edge of Floor					
Sample # 32	Client Sample ID: 12A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Tan Mastic Office 1, Edge of Floor					
Sample # 33	Client Sample ID: 12B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Tan Mastic Office 3, Edge of Floor					

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 EEG, Inc



Analyst



Reviewed by

Client: Otwell Mawby PC
Client Project: 07-154A
Methodology: EPA-600/R-93/116
Sample(s) Taken From: Northport Highlands
Received: 11/14/2022

Shipped Via: FedEx

Job Number: 00008-B2022-0422
Sampled By: Steve Hemstreet
Date Sampled: 11/10/2022
Reported: 11/18/2022

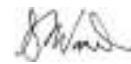
Bulk Asbestos Report

Sample # 34	Client Sample ID: 13A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Gray / White Plaster Office 1, Ceiling					
Sample # 35	Client Sample ID: 13B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Gray / White Plaster Office 2, Ceiling					
Sample # 36	Client Sample ID: 13C	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Gray / White Plaster Office 3, Ceiling					
Sample # 37	Client Sample ID: 14A	Layered No	Analysis Positive	This material contains approximately	
				Chrysotile Asbestos 2%	Non-Fibrous Material 98%
Sample Description: Gray Window Glazing Mail Room, Window					

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 EEG, Inc



Analyst



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Client Project: 07-154A
Methodology: EPA-600/R-93/116
Sample(s) Taken From: Northport Highlands
Received: 11/14/2022

Shipped Via: FedEx

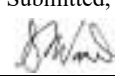

Job Number: 00008-B2022-0422
Sampled By: Steve Hemstreet
Date Sampled: 11/10/2022
Reported: 11/18/2022

Bulk Asbestos Report

Sample # 39	Client Sample ID: 15A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Black Window Gasket Waiting 2, Window					
Sample # 40	Client Sample ID: 15B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Black Window Gasket Buisness Office 2, Window					
Sample # 41	Client Sample ID: 16A	Layered No	Analysis Positive	This material contains approximately	
				Chrysotile Asbestos 2%	Non-Fibrous Material 98%
Sample Description: White Caulk Southwest Exterior Door					
Sample # 43	Client Sample ID: 17A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Green Caulk Waiting 2, Window					

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 Methodology: EPA-600/R-93/116
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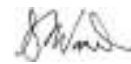
Bulk Asbestos Report

Sample # 44	Client Sample ID: 17B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Green Caulk Buisness Office 2, Window					
Sample # 45	Client Sample ID: 18A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Red Caulk Exterior, Expansion Joint					
Sample # 46	Client Sample ID: 18B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Red Caulk Exterior, Expansion Joint					
Sample # 47	Client Sample ID: 19A	Layered No	Analysis Positive	This material contains approximately	
				Chrysotile Asbestos 5%	Non-Fibrous Material 95%
Sample Description: Gray Caulk Exterior, Expansion Joint					

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 Methodology: EPA-600/R-93/116
 Sample(s) Taken From: Northport Highlands Date Sampled: 11/10/2022
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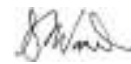
Bulk Asbestos Report

Sample # 49	Client Sample ID: 20A	Layered No	Analysis Positive	This material contains approximately	
				Chrysotile Asbestos 2%	Non-Fibrous Material 98%
Sample Description: White Caulk Garage Exterior, Overhead Door					
Sample # 51	Client Sample ID: 21A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: White Caulk Clinic Front Door					
Sample # 52	Client Sample ID: 21B	Layered No	Analysis Positive	This material contains approximately	
				Chrysotile Asbestos 2%	Non-Fibrous Material 98%
Sample Description: White Caulk Clinic Side Door					
Sample # 53	Client Sample ID: 22A	Layered No	Analysis Positive	This material contains approximately	
				Chrysotile Asbestos 2%	Non-Fibrous Material 98%
Sample Description: White Window Glazing Clinic Front Door					

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 Sample(s) Taken From: Northport Highlands Date Sampled: 11/10/2022
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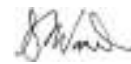
Bulk Asbestos Report

Sample # 55	Client Sample ID: 23A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Gray Window Gasket Clinic Sliding Glass Door					
Sample # 56	Client Sample ID: 23B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Gray Window Gasket Clinic Sliding Glass Door					
Sample # 57	Client Sample ID: 24A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Gray Caulk Clinic Basement Window					
Sample # 58	Client Sample ID: 24B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Gray Caulk Clinic South Door					

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 Methodology: EPA-600/R-93/116
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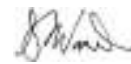
Bulk Asbestos Report

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
59	25A	No	None Detected	Synthetic Fiber 20%	Non-Fibrous Material 80%
Sample Description: White / Gray					
Roof Membrane					
South Roof					
60	25B	No	None Detected	Synthetic Fiber 20%	Non-Fibrous Material 80%
Sample Description: White / Gray					
Roof Membrane					
South Roof					
61	26A	No	None Detected	Non-Fibrous Material 100%	
Sample Description: White					
Caulk					
South Roof, Vent					
62	26B	No	None Detected	Non-Fibrous Material 100%	
Sample Description: White					
Caulk					
South Roof, Vent					

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Client: Otwell Mawby PC Job Number: 00008-B2022-0422
 Client Project: 07-154A Sampled By: Steve Hemstreet
 Methodology: EPA-600/R-93/116
 Sample(s) Taken From: Northport Highlands Date Sampled: 11/10/2022
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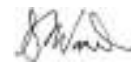
Bulk Asbestos Report

Sample # 63	Client Sample ID: 27A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Gray Caulk South Roof, Along North Edge					
Sample # 64	Client Sample ID: 27B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Gray Caulk South Roof, Along North Edge					
Sample # 65	Client Sample ID: 28A	Layered No	Analysis None Detected	This material contains approximately	
				Fiberglass 20%	Non-Fibrous Material 80%
Sample Description: White Roof Membrane North Roof					
Sample # 66	Client Sample ID: 28B	Layered No	Analysis None Detected	This material contains approximately	
				Fiberglass 20%	Non-Fibrous Material 80%
Sample Description: White Roof Membrane North Roof					

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Respectfully Submitted,
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Reviewed by

Client: Otwell Mawby PC

Client Project: 07-154A

Methodology: EPA-600/R-93/116

Sample(s) Taken From: Northport Highlands

Received: 11/14/2022

Shipped Via: FedEx

Job Number: 00008-B2022-0422

Sampled By: Steve Hemstreet

Date Sampled: 11/10/2022

Reported: 11/18/2022

Bulk Asbestos Report

Sample # 67	Client Sample ID: 29A	Layered No	Analysis None Detected	This material contains approximately	
				Cellulose 20%	Non-Fibrous Material 80%
Sample Description: Black Hot Tar Roof North Roof					
Sample # 68	Client Sample ID: 29B	Layered No	Analysis None Detected	This material contains approximately	
				Cellulose 20%	Non-Fibrous Material 80%
Sample Description: Black Hot Tar Roof North Roof					
Sample # 69	Client Sample ID: 30A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: White Roof Membrane Garage Roof					
Sample # 70	Client Sample ID: 30B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: White Roof Membrane Garage Roof					

Current information listed above applies to the standards or procedures identified and the samples actually tested. The methodology(s) listed in this report is the only methodology(s) used. Each percentage reported above is a visual estimation of total composition, unless otherwise noted in this report. Asbestos detection limit is less than 1 percent. Test measurements are traceable to Standard Reference Material 1866a and 1867. The results are valid only for the materials tested. The information listed above is for the exclusive use of the client listed above. Sample results shall not be reproduced in any form or fashion for advertising or other purposes in connection with EEG's name or signature without consent from EEG. Sample results shall not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. Samples not consumed in analysis will be retained for a maximum of 30 days. Samples may be returned to the client upon request. Accredited by the National Voluntary Laboratory Accreditation Program for the specific scope of Accreditation under NVLAP code 600120-0. Eurofins J3 Resources, Inc., 3113 Red Bluff Rd., Pasadena, TX 77503.



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 Client Project: 07-154A Sampled By: Steve Hemstreet
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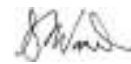
Bulk Asbestos Report

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
71	31A	No	Positive	Chrysotile Asbestos 3%	Cellulose 20%
Sample Description: Black Hot Tar Roof Garage Roof				Non-Fibrous Material 77%	
73	32A	No	Positive	Chrysotile Asbestos 2%	Non-Fibrous Material 98%
Sample Description: Black Roof Tar Garage Roof					
75	33A	No	Positive	Chrysotile Asbestos 20%	Non-Fibrous Material 80%
Sample Description: Gray Transite Facia Clinic Edge of Roof					
77	34A	No	None Detected	Non-Fibrous Material 100%	
Sample Description: Green / Clear Caulk Clinic, on Facia					

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Client: Otwell Mawby PC

Client Project: 07-154A

Methodology: EPA-600/R-93/116

Sample(s) Taken From: Northport Highlands

Received: 11/14/2022

Shipped Via: FedEx

Job Number: 00008-B2022-0422

Sampled By: Steve Hemstreet

Date Sampled: 11/10/2022

Reported: 11/18/2022

Bulk Asbestos Report

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
78	34B	No	None Detected	Non-Fibrous Material	100%
Sample Description: Green / Clear Caulk Clinic, on Facia					

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
79	35A	No	None Detected	Non-Fibrous Material	100%
Sample Description: Black Roof Membrane Clinic Roof					

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
80	35B	No	None Detected	Non-Fibrous Material	100%
Sample Description: Black Roof Membrane Clinic Roof					

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
81	36A	No	None Detected	Cellulose	15%
				Fiberglass	5%
				Non-Fibrous Material	80%
Sample Description: Black / Brown Felt Clinic Roof					

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Reviewed by

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Client Project: 07-154A
Methodology: EPA-600/R-93/116

Job Number: 00008-B2022-0422
Sampled By: Steve Hemstreet

Sample(s) Taken From: Northport Highlands
Received: 11/14/2022 **Shipped Via:** FedEx

Date Sampled: 11/10/2022
Reported: 11/18/2022

Bulk Asbestos Report

Sample # 82	Client Sample ID: 36B	Layered No	Analysis None Detected	This material contains approximately	
				Cellulose 15%	Fiberglass 5%
Sample Description: Black / Brown Felt Clinic Roof					
Sample # 83	Client Sample ID: 37A	Layered No	Analysis Positive	This material contains approximately	
				Chrysotile Asbestos 2%	Non-Fibrous Material 98%
Sample Description: Black Roof Tar Clinic Roof, Vent					
Sample # 85	Client Sample ID: 38A	Layered No	Analysis Positive	This material contains approximately	
				Chrysotile Asbestos 2%	Non-Fibrous Material 98%
Sample Description: Tan Floor Tile Office 5, Floor					
Sample # 87	Client Sample ID: 39A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Black Mastic Office 5, Floor					

Current information listed above applies to the standards or procedures identified and the samples actually tested. The methodology(s) listed in this report is the only methodology(s) used. Each percentage reported above is a visual estimation of total composition, unless otherwise noted in this report. Asbestos detection limit is less than 1 percent. Test measurements are traceable to Standard Reference Material 1866a and 1867. The results are valid only for the materials tested. The information listed above is for the exclusive use of the client listed above. Sample results shall not be reproduced in any form or fashion for advertising or other purposes in connection with EEG's name or signature without consent from EEG. Sample results shall not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. Samples not consumed in analysis will be retained for a maximum of 30 days. Samples may be returned to the client upon request. Accredited by the National Voluntary Laboratory Accreditation Program for the specific scope of Accreditation under NVLAP code 600120-0. Eurofins J3 Resources, Inc., 3113 Red Bluff Rd., Pasadena, TX 77503.



Respectfully Submitted,
 EEG, Inc

Analyst



Reviewed by

Client: Otwell Mawby PC **Job Number:** 00008-B2022-0422
Client Project: 07-154A **Sampled By:** Steve Hemstreet
Methodology: EPA-600/R-93/116 **Date Sampled:** 11/10/2022
Sample(s) Taken From: Northport Highlands **Reported:** 11/18/2022
Received: 11/14/2022 **Shipped Via:** FedEx

Bulk Asbestos Report

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
88	39B	No	None Detected	Non-Fibrous Material	100%
Sample Description: Black Mastic Office 6, Floor					

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
89	40A	No	Positive	Chrysotile Asbestos	2% Non-Fibrous Material 98%
Sample Description: Green Floor Tile Closet 1, Floor					

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
91	41A	No	None Detected	Non-Fibrous Material	100%
Sample Description: Black Mastic Closet 1, Floor					

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
92	41B	No	None Detected	Non-Fibrous Material	100%
Sample Description: Black Mastic Closet 2, Floor					

Current information listed above applies to the standards or procedures identified and the samples actually tested. The methodology(s) listed in this report is the only methodology(s) used. Each percentage reported above is a visual estimation of total composition, unless otherwise noted in this report. Asbestos detection limit is less than 1 percent. Test measurements are traceable to Standard Reference Material 1866a and 1867. The results are valid only for the materials tested. The information listed above is for the exclusive use of the client listed above. Sample results shall not be reproduced in any form or fashion for advertising or other purposes in connection with EEG's name or signature without consent from EEG. Sample results shall not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. Samples not consumed in analysis will be retained for a maximum of 30 days. Samples may be returned to the client upon request. Accredited by the National Voluntary Laboratory Accreditation Program for the specific scope of Accreditation under NVLAP code 600120-0. Eurofins J3 Resources, Inc., 3113 Red Bluff Rd., Pasadena, TX 77503.



Respectfully Submitted,
 EEG, Inc
 Analyst
 Reviewed by

Client: Otwell Mawby PC
Client Project: 07-154A
Methodology: EPA-600/R-93/116

Job Number: 00008-B2022-0422
Sampled By: Steve Hemstreet

Sample(s) Taken From: Northport Highlands
Received: 11/14/2022 **Shipped Via:** FedEx

Date Sampled: 11/10/2022
Reported: 11/18/2022

Bulk Asbestos Report

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
93	42A	No	None Detected	Cellulose 55%	Fiberglass 15%
Sample Description: White / Gray				Non-Fibrous Material 30%	
Ceiling Tile					
Hallway, Ceiling					

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
94	42B	No	None Detected	Cellulose 55%	Fiberglass 15%
Sample Description: White / Gray				Non-Fibrous Material 30%	
Ceiling Tile					
Office 5, Ceiling					

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
95	43A	No	None Detected	Cellulose 40%	Fiberglass 30%
Sample Description: White / Gray				Non-Fibrous Material 30%	
Ceiling Tile					
Office 5, Ceiling					

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
96	43B	No	None Detected	Cellulose 40%	Fiberglass 30%
Sample Description: White / Gray				Non-Fibrous Material 30%	
Ceiling Tile					
Office 6, Ceiling					

Current information listed above applies to the standards or procedures identified and the samples actually tested. The methodology(s) listed in this report is the only methodology(s) used. Each percentage reported above is a visual estimation of total composition, unless otherwise noted in this report. Asbestos detection limit is less than 1 percent. Test measurements are traceable to Standard Reference Material 1866a and 1867. The results are valid only for the materials tested. The information listed above is for the exclusive use of the client listed above. Sample results shall not be reproduced in any form or fashion for advertising or other purposes in connection with EEG's name or signature without consent from EEG. Sample results shall not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. Samples not consumed in analysis will be retained for a maximum of 30 days. Samples may be returned to the client upon request. Accredited by the National Voluntary Laboratory Accreditation Program for the specific scope of Accreditation under NVLAP code 600120-0. Eurofins J3 Resources, Inc., 3113 Red Bluff Rd., Pasadena, TX 77503.



Respectfully Submitted,
 EEG, Inc

Analyst



Reviewed by

Client: Otwell Mawby PC **Job Number:** 00008-B2022-0422
Client Project: 07-154A **Sampled By:** Steve Hemstreet
Methodology: EPA-600/R-93/116
Sample(s) Taken From: Northport Highlands **Date Sampled:** 11/10/2022
Received: 11/14/2022 **Shipped Via:** FedEx **Reported:** 11/18/2022

Bulk Asbestos Report

Sample # 97	Client Sample ID: 44A	Layered No	Analysis Positive	This material contains approximately	
				Chrysotile Asbestos 2%	Non-Fibrous Material 98%
Sample Description: Brown Glue Pod Office 5, Ceiling					
Sample # 99	Client Sample ID: 45A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: White Plaster Office 5, Ceiling					
Sample # 100	Client Sample ID: 45B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: White Plaster Office 5, Ceiling					
Sample # 101	Client Sample ID: 45C	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: White Plaster Office 6, Ceiling					

Current information listed above applies to the standards or procedures identified and the samples actually tested. The methodology(s) listed in this report is the only methodology(s) used. Each percentage reported above is a visual estimation of total composition, unless otherwise noted in this report. Asbestos detection limit is less than 1 percent. Test measurements are traceable to Standard Reference Material 1866a and 1867. The results are valid only for the materials tested. The information listed above is for the exclusive use of the client listed above. Sample results shall not be reproduced in any form or fashion for advertising or other purposes in connection with EEG's name or signature without consent from EEG. Sample results shall not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. Samples not consumed in analysis will be retained for a maximum of 30 days. Samples may be returned to the client upon request. Accredited by the National Voluntary Laboratory Accreditation Program for the specific scope of Accreditation under NVLAP code 600120-0. Eurofins J3 Resources, Inc., 3113 Red Bluff Rd., Pasadena, TX 77503.



Respectfully Submitted,
 EEG, Inc

Analyst



Reviewed by

Client: Otwell Mawby PC **Job Number:** 00008-B2022-0422
Client Project: 07-154A **Sampled By:** Steve Hemstreet
Methodology: EPA-600/R-93/116
Sample(s) Taken From: Northport Highlands **Date Sampled:** 11/10/2022
Received: 11/14/2022 **Shipped Via:** FedEx **Reported:** 11/18/2022

Bulk Asbestos Report

Sample # 102	Client Sample ID: 13D	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Gray / White Plaster Procedure Room, Ceiling					
Sample # 103	Client Sample ID: 13E	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Gray / White Plaster Procedure Room, Ceiling					
Sample # 104	Client Sample ID: 46A	Layered No	Analysis Positive	This material contains approximately	
				Chrysotile Asbestos 3%	Non-Fibrous Material 97%
Sample Description: White Floor Tile Southwest Hall, Floor					
Sample # 106	Client Sample ID: 47A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Tan Mastic Southwest Hall, Floor					

Current information listed above applies to the standards or procedures identified and the samples actually tested. The methodology(s) listed in this report is the only methodology(s) used. Each percentage reported above is a visual estimation of total composition, unless otherwise noted in this report. Asbestos detection limit is less than 1 percent. Test measurements are traceable to Standard Reference Material 1866a and 1867. The results are valid only for the materials tested. The information listed above is for the exclusive use of the client listed above. Sample results shall not be reproduced in any form or fashion for advertising or other purposes in connection with EEG's name or signature without consent from EEG. Sample results shall not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. Samples not consumed in analysis will be retained for a maximum of 30 days. Samples may be returned to the client upon request. Accredited by the National Voluntary Laboratory Accreditation Program for the specific scope of Accreditation under NVLAP code 600120-0. Eurofins J3 Resources, Inc., 3113 Red Bluff Rd., Pasadena, TX 77503.



Respectfully Submitted,
 EEG, Inc

Analyst



Reviewed by

Client: Otwell Mawby PC Job Number: 00008-B2022-0422
 Client Project: 07-154A Sampled By: Steve Hemstreet
 Methodology: EPA-600/R-93/116
 Sample(s) Taken From: Northport Highlands Date Sampled: 11/10/2022
 Received: 11/14/2022 Shipped Via: FedEx Reported: 11/18/2022

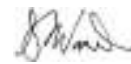
Bulk Asbestos Report

Sample # 107	Client Sample ID: 47B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Tan Mastic Southwest Hall, Floor					
Sample # 108	Client Sample ID: 48A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Brown Mastic Southwest Hall, Floor					
Sample # 109	Client Sample ID: 48B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Brown Mastic Southwest Hall, Floor					
Sample # 110	Client Sample ID: 49A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Tan Floor Tile Closet 3, Floor					

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Respectfully Submitted,
 EEG, Inc



Analyst



Reviewed by

Client: Otwell Mawby PC Job Number: 00008-B2022-0422
 Client Project: 07-154A Sampled By: Steve Hemstreet
 Methodology: EPA-600/R-93/116
 Sample(s) Taken From: Northport Highlands Date Sampled: 11/10/2022
 Received: 11/14/2022 Shipped Via: FedEx Reported: 11/18/2022

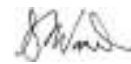
Bulk Asbestos Report

Sample # 111	Client Sample ID: 49B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Tan Floor Tile Procedure Room, Floor					
Sample # 112	Client Sample ID: 45D	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: White Plaster Acute Care 5, Ceiling					
Sample # 113	Client Sample ID: 45E	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: White Plaster Long Term Care 202, Ceiling					
Sample # 114	Client Sample ID: 43C	Layered No	Analysis None Detected	Cellulose 40%	Fiberglass 30%
				Non-Fibrous Material 30%	
Sample Description: White / Gray Ceiling Tile Acute Care 5, Ceiling					

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 EEG, Inc



Analyst



Reviewed by

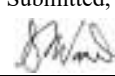

Client: Otwell Mawby PC Job Number: 00008-B2022-0422
 Client Project: 07-154A Sampled By: Steve Hemstreet
 Methodology: EPA-600/R-93/116
 Sample(s) Taken From: Northport Highlands Date Sampled: 11/10/2022
 Received: 11/14/2022 Shipped Via: FedEx Reported: 11/18/2022

Bulk Asbestos Report

Sample # 116	Client Sample ID: 50A	Layered 1	Analysis None Detected	This material contains approximately	
				Cellulose 15%	Synthetic Fiber 3%
				Fiberglass 2%	Non-Fibrous Material 80%
Sample Description: Tan Linoleum Acute Care 9, Floor					
Sample # 116	Client Sample ID: 50A	Layered 2	Analysis None Detected	This material contains approximately	
				Cellulose 2%	Non-fibrous Debris 98%
Sample Description: Gray / Black Mastic Acute Care 9, Floor					
Sample # 117	Client Sample ID: 50B	Layered 1	Analysis None Detected	This material contains approximately	
				Cellulose 15%	Synthetic Fiber 3%
				Fiberglass 2%	Non-Fibrous Material 80%
Sample Description: Tan Linoleum Acute Care 10, Floor					
Sample # 117	Client Sample ID: 50B	Layered 2	Analysis None Detected	This material contains approximately	
				Cellulose 2%	Non-Fibrous Material 98%
Sample Description: Gray / Black Mastic Acute Care 10, Floor					

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Respectfully Submitted,
 EEG, Inc 
 Analyst 
 Reviewed by

Client: Otwell Mawby PC **Job Number:** 00008-B2022-0422
Client Project: 07-154A **Sampled By:** Steve Hemstreet
Methodology: EPA-600/R-93/116
Sample(s) Taken From: Northport Highlands **Date Sampled:** 11/10/2022
Received: 11/14/2022 **Shipped Via:** FedEx **Reported:** 11/18/2022

Bulk Asbestos Report

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
118	51A	No	None Detected	Non-Fibrous Material	100%
Sample Description: Tan Glue Bathroom 2, Wall, Under Tile					

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
119	51B	No	None Detected	Non-Fibrous Material	100%
Sample Description: Tan Glue Bathroom 2, Wall, Under Tile					

Current information listed above applies to the standards or procedures identified and the samples actually tested. The methodology(s) listed in this report is the only methodology(s) used. Each percentage reported above is a visual estimation of total composition, unless otherwise noted in this report. Asbestos detection limit is less than 1 percent. Test measurements are traceable to Standard Reference Material 1866a and 1867. The results are valid only for the materials tested. The information listed above is for the exclusive use of the client listed above. Sample results shall not be reproduced in any form or fashion for advertising or other purposes in connection with EEG's name or signature without consent from EEG. Sample results shall not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. Samples not consumed in analysis will be retained for a maximum of 30 days. Samples may be returned to the client upon request. Accredited by the National Voluntary Laboratory Accreditation Program for the specific scope of Accreditation under NVLAP code 600120-0. Eurofins J3 Resources, Inc., 3113 Red Bluff Rd., Pasadena, TX 77503.



Respectfully Submitted,
 EEG, Inc

Analyst



Reviewed by



220 North Knoxville Russellville, Arkansas 72801
Phone (479) 968-6767 Fax (479) 968-1956
www.eegonline.com

November 18, 2022

James Jackson
Otwell Mawby PC
309 E. Front Street
Traverse City, MI 49684

RE: 07-154A

Dear Mr. James Jackson,

Your asbestos analysis report for the sample(s) submitted to our laboratory on **November 16, 2022**, from the above-referenced project is complete.

The method of analysis utilized follows the U.S. EPA 600/R-93/116 Interim Method for the Determination of Asbestos Bulk Insulation Samples. Quantification is based upon visual estimation of the amounts of material present utilizing Polarized Light Microscopy. It may be found that additional techniques are needed to attain a positive identification of asbestos and a reliable accuracy for the quantity of asbestos in a sample; therefore, EEG appended their Polarized Light Microscopy analysis with the following footnote.

Analysis of floor tile and other resinously bound materials by Polarized Light Microscopy (PLM) may yield false negative results because of method limitations in separating closely bound fibers in detecting fibers of small length and diameter. When analysis of such materials by the PLM Method yields negative results for the presence of asbestos, Environmental Enterprise Group (EEG), Inc. recommends utilizing alternative methods of identification including Transmission Electron Microscopy.

These samples can be resubmitted at your discretion. Samples will be disposed of within 30 days unless otherwise notified in writing by the client.

If you have any questions regarding your report, please contact me at (800) 530-7968 or (479) 968-6767.

Analytical Results Submitted By:

A handwritten signature in black ink that reads "Stacy Ness".

Stacy Ness

Laboratory Admin. Assistant

EEG

Environmental Enterprise Group, Inc.

B2022-0424

Outsource Services Center 1-(800)-510-7968

**BULK SAMPLING
TRANSMITTAL DOCUMENT
CHAIN OF CUSTODY**

Company: Otwell Mawby, P.C. Street: 309 East Front Street
 City: Traverse City State: Michigan Zip Code: 49684
 Phone #: (231) 946-5200 Fax #: (231) 946-5216
 Sampled by: Steve Hemstreet Project Number: 07-154A
 Project Name: Northport Highlands Turnaround Time: 72-Hour
 Special Instructions: Test to Positive Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/15/2022	52A	Glue, Gray	Clinic, Stairway, Wall, Under Paneling	
	52B	" "	Clinic, Basement, Wall Northwest Room	
	53A	Ceiling Tile, Dark, White, Fissure	Clinic, Basement, Kitchen, Ceiling	
	53B	" "	Clinic, Basement, Northeast Room, Ceiling	
	54A	Sink Undercoating, Gray	Clinic, Basement, Kitchen, Sink	
	55A	Carpet Moisture, Tan	Clinic, Basement, Northwest Room, Floor	
	55B	" "	Clinic, Basement, Kitchen, Floor	
	56A	Drywall	Clinic, Basement, Hallway, Wall	Under Drywall
	56B	" "	" "	
	57A	Glue, Tan	Clinic, Basement, Hallway, Wall	

Date of Delivery 11/14/22 Delivered by FE
 Accepted by Snen @ 1230 Condition of Samples OK

EEG

Environmental Enterprise Group, Inc.

Outsource Services Center 1-(800)-530-7968

**BULK SAMPLING
TRANSMITTAL DOCUMENT
CHAIN OF CUSTODY**

Company: Otwell Mawby, P.C. Street: 309 East Front Street
 City: Traverse City State: Michigan Zip Code: 49684
 Phone #: (231) 946-5200 Fax #: (231) 946-5216
 Sampled by: Steve Hemstreet Project Number: 07-154A
 Project Name: Northport Highlands Turnaround Time: 72-Hour
 Special Instructions: Test to Positive Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/15/2022	57B	Glue, Tan	Clinic, Basement Hallway, wall	
	58A	Vibration Damper, Black	Clinic, Basement, Utility Room	
	58B	n n	n n	
	59A	Tile, 12x12, Tan	Clinic, Basement + Breakroom, Floor	
	59B	n n	n n	
	60A	Core Base, Green	Clinic, Basement, West Room, Edge of Floor	
	60B	n n	Clinic, Basement, Southwest Room, Edge of Floor	
	61A	Glue, White	Clinic, Basement, West Room, Edge of Floor	on 60A
	61B	n n	Clinic, Basement, Southwest Room, Edge of Floor	on 60B
	62A	Sink Undercabinet, Black	Clinic, Basement, Kitchenette, Sink	

Date of Delivery: 11/14/22 Delivered by: FE
 Accepted by: [Signature] Condition of Samples: OK

EEG

Environmental Enterprise Group, Inc.

Outsource Services Center 1-(800)-530-7968

**BULK SAMPLING
TRANSMITTAL DOCUMENT
CHAIN OF CUSTODY**

Company: Otwell Mawby, P.C.	Street: 309 East Front Street
City: Traverse City	State: Michigan Zip Code: 49684
Phone #: (231) 946-5200	Fax #: (231) 946-5216
Sampled by: Steve Hemstreet	Project Number: 07-154A
Project Name: Northport Highlands	Turnaround Time: 72-Hour
Special Instructions: Test to Positive	Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/10/2022	63A	Drywall	Clinic, 1st Floor, Hall, Wall	
	63B	n n	Clinic, 1st Floor, Southwest Room, Wall	
	64A	Drywall Tape	Clinic, 1st Floor, Hall, Wall	
	64B	n n	Clinic, 1st Floor, Southwest Room, Wall	
	65A	Drywall Mud	Clinic, 1st Floor, Hall, Wall	
	65B	n n	Clinic, 1st Floor, Southwest Room, Wall	

Date of Delivery <u>11/10/22</u>	Delivered by <u>FE</u>
Accepted by <u>Shen</u>	Condition of Samples <u>OK</u>

Asbestos Report Summary

By: POLARIZED LIGHT MICROSCOPY

Client: Otwell Mawby PC

Client Project: 07-154A

Job Number: 00008-B2022-0424

Date Reported: 11/18/2022

METHOD: EPA-600/R-93/116

Location: Northport Highlands

Client Sample ID	Layer	Color		Sample Description	ASBESTOS %
52A	NA	Gray / Tan	Glue	Stairway Wall Under Paneling	2% Chrysotile Asbestos
53A	NA	White / Brown	Ceiling Tile	Clinic, Basement Kitchen, Ceiling	None Detected
53B	NA	White / Brown	Ceiling Tile	Clinic, Basement, Northeast Room, Ceiling	None Detected
54A	NA	Gray	Sink Undercoating	Clinic, Basement, Kitchen, Sink	8% Chrysotile Asbestos
55A	NA	Tan	Carpet Mastic	Clinic, Basement, Northwest Room, Floor	None Detected
55B	NA	Tan	Carpet Mastic	Clinic, Basement, Kitchen, Floor	None Detected
56A	NA	White	Drywall	Clinic, Basement, Hallway, Wall	None Detected
56B	NA	White	Drywall	Clinic, Basement, Hallway, Wall	None Detected
57A	NA	Tan	Glue	Clinic, Basement, Hallway, Wall	None Detected
57B	NA	Tan	Glue	Clinic, Basement, Hallway, Wall	None Detected
58A	NA	Black	Vibration Damper	Clinic, Basement, Utility, Room	None Detected
58B	NA	Black	Vibration Damper	Clinic, Basement, Utility, Room	None Detected
59A	NA	Tan	Floor Tile	Clinic, Basement, Breakroom, Floor	2% Chrysotile Asbestos
60A	NA	Green	Cove Base	Clinic, Basement, W. Room, Edge of Floor	None Detected
60B	NA	Green	Cove Base	Clinic, Basement, SW. Room, Edge of Floor	None Detected
61A	NA	White	Glue	Clinic, Basement, W. Room, Edge of Floor	None Detected
61B	NA	White	Glue	Clinic, Basement, SW. Room, Edge of Floor	None Detected
62A	NA	Black	Sink Undercoating	Clinic, Basement, Kitchenette, Sink	10% Chrysotile Asbestos
63A	NA	Brown / White	Drywall	Clinic 1st Floor, Hall, Wall	None Detected



Asbestos Report Summary

By: POLARIZED LIGHT MICROSCOPY

Client: Otwell Mawby PC

Client Project: 07-154A

Job Number: 00008-B2022-0424

Date Reported: 11/18/2022

METHOD: EPA-600/R-93/116

Location: Northport Highlands

Client Sample ID	Layer	Color		Sample Description	ASBESTOS %
63B	NA	Brown / White	Drywall	Clinic 1st Floor, SW Room, Wall	None Detected
64A	NA	Beige	Drywall Tape	Clinic, 1st Floor, Hall, Wall	None Detected
64B	NA	Beige	Drywall Tape	Clinic 1st Floor, SW Room, Wall	None Detected
65A	NA	White	Drywall Mud	Clinic 1st Floor, Hall, Wall	None Detected
65B	NA	White	Drywall Mud	Clinic 1st Floor, SW Room, Wall	None Detected

Client: Otwell Mawby PC **Job Number:** 00008-B2022-0424
Client Project: 07-154A **Sampled By:** Steve Hemstreet
Methodology: EPA-600/R-93/116
Sample(s) Taken From: Northport Highlands **Date Sampled:** 11/15/2022
Received: 11/16/2022 **Shipped Via:** FedEx **Reported:** 11/18/2022

Bulk Asbestos Report

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
1	52A	No	Positive	Chrysotile Asbestos 2%	Non-Fibrous Material 98%
Sample Description: Gray / Tan Glue Stairway Wall Under Paneling					
3	53A	No	None Detected	Cellulose 90%	Non-Fibrous Material 10%
Sample Description: White / Brown Ceiling Tile Clinic, Basement Kitchen, Ceiling					
4	53B	No	None Detected	Cellulose 90%	Non-Fibrous Material 10%
Sample Description: White / Brown Ceiling Tile Clinic, Basement, Northeast Room, Ceiling					
5	54A	No	Positive	Chrysotile Asbestos 8%	Non-Fibrous Material 92%
Sample Description: Gray Sink Undercoating Clinic, Basement, Kitchen, Sink					

Current information listed above applies to the standards or procedures identified and the samples actually tested. The methodology(s) listed in this report is the only methodology(s) used. Each percentage reported above is a visual estimation of total composition, unless otherwise noted in this report. Asbestos detection limit is less than 1 percent. Test measurements are traceable to Standard Reference Material 1866a and 1867. The results are valid only for the materials tested. The information listed above is for the exclusive use of the client listed above. Sample results shall not be reproduced in any form or fashion for advertising or other purposes in connection with EEG's name or signature without consent from EEG. Sample results shall not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. Samples not consumed in analysis will be retained for a maximum of 30 days. Samples may be returned to the client upon request. Accredited by the National Voluntary Laboratory Accreditation Program for the specific scope of Accreditation under NVLAP code 600120-0. Eurofins J3 Resources, Inc., 3113 Red Bluff Rd., Pasadena, TX 77503.



Respectfully Submitted,
EEG, Inc

Analyst

Reviewed by

Client: Otwell Mawby PC **Job Number:** 00008-B2022-0424
Client Project: 07-154A **Sampled By:** Steve Hemstreet
Methodology: EPA-600/R-93/116
Sample(s) Taken From: Northport Highlands **Date Sampled:** 11/15/2022
Received: 11/16/2022 **Shipped Via:** FedEx **Reported:** 11/18/2022

Bulk Asbestos Report

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
6	55A	No	None Detected	Synthetic Fiber <1%	Non-Fibrous Material 100%
Sample Description: Tan Carpet Mastic Clinic, Basement, Northwest Room, Floor					
7	55B	No	None Detected	Synthetic Fiber <1%	Non-Fibrous Material 100%
Sample Description: Tan Carpet Mastic Clinic, Basement, Kitchen, Floor					
8	56A	No	None Detected	Cellulose 10%	Non-Fibrous Material 90%
Sample Description: White Drywall Clinic, Basement, Hallway, Wall					
9	56B	No	None Detected	Cellulose 10%	Non-Fibrous Material 90%
Sample Description: White Drywall Clinic, Basement, Hallway, Wall					

Current information listed above applies to the standards or procedures identified and the samples actually tested. The methodology(s) listed in this report is the only methodology(s) used. Each percentage reported above is a visual estimation of total composition, unless otherwise noted in this report. Asbestos detection limit is less than 1 percent. Test measurements are traceable to Standard Reference Material 1866a and 1867. The results are valid only for the materials tested. The information listed above is for the exclusive use of the client listed above. Sample results shall not be reproduced in any form or fashion for advertising or other purposes in connection with EEG's name or signature without consent from EEG. Sample results shall not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. Samples not consumed in analysis will be retained for a maximum of 30 days. Samples may be returned to the client upon request. Accredited by the National Voluntary Laboratory Accreditation Program for the specific scope of Accreditation under NVLAP code 600120-0. Eurofins J3 Resources, Inc., 3113 Red Bluff Rd., Pasadena, TX 77503.



Respectfully Submitted,
 EEG, Inc *[Signature]*
 Analyst
[Signature]
 Reviewed by

Client: Otwell Mawby PC **Job Number:** 00008-B2022-0424
Client Project: 07-154A **Sampled By:** Steve Hemstreet
Methodology: EPA-600/R-93/116
Sample(s) Taken From: Northport Highlands **Date Sampled:** 11/15/2022
Received: 11/16/2022 **Shipped Via:** FedEx **Reported:** 11/18/2022

Bulk Asbestos Report

Sample # 10	Client Sample ID: 57A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Tan Glue Clinic, Basement, Hallway, Wall					
Sample # 11	Client Sample ID: 57B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Tan Glue Clinic, Basement, Hallway, Wall					
Sample # 12	Client Sample ID: 58A	Layered No	Analysis None Detected	This material contains approximately	
				Cellulose	75% Non-Fibrous Material 25%
Sample Description: Black Vibration Damper Clinic, Basement, Utility, Room					
Sample # 13	Client Sample ID: 58B	Layered No	Analysis None Detected	This material contains approximately	
				Cellulose	75% Non-Fibrous Material 25%
Sample Description: Black Vibration Damper Clinic, Basement, Utility, Room					

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Respectfully Submitted,
 EEG, Inc *[Signature]*
 Analyst
[Signature]
 Reviewed by

Client: Otwell Mawby PC **Job Number:** 00008-B2022-0424
Client Project: 07-154A **Sampled By:** Steve Hemstreet
Methodology: EPA-600/R-93/116
Sample(s) Taken From: Northport Highlands **Date Sampled:** 11/15/2022
Received: 11/16/2022 **Shipped Via:** FedEx **Reported:** 11/18/2022

Bulk Asbestos Report

Sample # 14	Client Sample ID: 59A	Layered No	Analysis Positive	This material contains approximately	
				Chrysotile Asbestos 2%	Non-Fibrous Material 98%
Sample Description: Tan Floor Tile Clininc, Basement, Breakroom, Floor					
Sample # 16	Client Sample ID: 60A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Green Cove Base Clininc, Basement, W. Room, Edge of Floor					
Sample # 17	Client Sample ID: 60B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Green Cove Base Clininc, Basement, SW. Room, Edge of Floor					
Sample # 18	Client Sample ID: 61A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: White Glue Clininc, Basement, W. Room, Edge of Floor					

Current information listed above applies to the standards or procedures identified and the samples actually tested. The methodology(s) listed in this report is the only methodology(s) used. Each percentage reported above is a visual estimation of total composition, unless otherwise noted in this report. Asbestos detection limit is less than 1 percent. Test measurements are traceable to Standard Reference Material 1866a and 1867. The results are valid only for the materials tested. The information listed above is for the exclusive use of the client listed above. Sample results shall not be reproduced in any form or fashion for advertising or other purposes in connection with EEG's name or signature without consent from EEG. Sample results shall not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. Samples not consumed in analysis will be retained for a maximum of 30 days. Samples may be returned to the client upon request. Accredited by the National Voluntary Laboratory Accreditation Program for the specific scope of Accreditation under NVLAP code 600120-0. Eurofins J3 Resources, Inc., 3113 Red Bluff Rd., Pasadena, TX 77503.



Respectfully Submitted,
EEG, Inc

Analyst

Reviewed by

Client: Otwell Mawby PC **Job Number:** 00008-B2022-0424
Client Project: 07-154A **Sampled By:** Steve Hemstreet
Methodology: EPA-600/R-93/116
Sample(s) Taken From: Northport Highlands **Date Sampled:** 11/15/2022
Received: 11/16/2022 **Shipped Via:** FedEx **Reported:** 11/18/2022

Bulk Asbestos Report

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
19	61B	No	None Detected		
Sample Description: White Glue Clinic, Basement, SW. Room, Edge of Floor				Non-Fibrous Material	100%
20	62A	No	Positive	Chrysotile Asbestos	10%
				Non-Fibrous Material	90%
Sample Description: Black Sink Undercoating Clinic, Basement, Kitchenette, Sink					
21	63A	No	None Detected		
Sample Description: Brown / White Drywall Clinic 1st Floor, Hall, Wall				Cellulose	10%
				Non-Fibrous Material	90%
22	63B	No	None Detected		
Sample Description: Brown / White Drywall Clinic 1st Floor, SW Room, Wall				Cellulose	10%
				Non-Fibrous Material	90%

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Respectfully Submitted,
 EEG, Inc

Analyst

Reviewed by

[Signature]

[Signature]

Client: Otwell Mawby PC **Job Number:** 00008-B2022-0424
Client Project: 07-154A **Sampled By:** Steve Hemstreet
Methodology: EPA-600/R-93/116
Sample(s) Taken From: Northport Highlands **Date Sampled:** 11/15/2022
Received: 11/16/2022 **Shipped Via:** FedEx **Reported:** 11/18/2022

Bulk Asbestos Report

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
23	64A	No	None Detected	Cellulose	100%
Sample Description: Beige Drywall Tape Clinic, 1st Floor, Hall, Wall					
24	64B	No	None Detected	Cellulose	100%
Sample Description: Beige Drywall Tape Clinic 1st Floor, SW Room, Wall					
25	65A	No	None Detected	Non-Fibrous Material	100%
Sample Description: White Drywall Mud Clinic 1st Floor, Hall, Wall					
26	65B	No	None Detected	Non-Fibrous Material	100%
Sample Description: White Drywall Mud Clinic 1st Floor, SW Room, Wall					

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Respectfully Submitted,
 EEG, Inc *[Signature]*
 Analyst
[Signature]
 Reviewed by



220 North Knoxville Russellville, Arkansas 72801
Phone (479) 968-6767 Fax (479) 968-1956
www.eegonline.com

November 29, 2022

James Jackson
Otwell Mawby PC
309 E. Front Street
Traverse City, MI 49684

RE: 07-154A

Dear Mr. James Jackson,

Your asbestos analysis report for the sample(s) submitted to our laboratory on **November 22, 2022**, from the above-referenced project is complete.

The method of analysis utilized follows the U.S. EPA 600/R-93/116 Interim Method for the Determination of Asbestos Bulk Insulation Samples. Quantification is based upon visual estimation of the amounts of material present utilizing Polarized Light Microscopy. It may be found that additional techniques are needed to attain a positive identification of asbestos and a reliable accuracy for the quantity of asbestos in a sample; therefore, EEG appended their Polarized Light Microscopy analysis with the following footnote.

Analysis of floor tile and other resinously bound materials by Polarized Light Microscopy (PLM) may yield false negative results because of method limitations in separating closely bound fibers in detecting fibers of small length and diameter. When analysis of such materials by the PLM Method yields negative results for the presence of asbestos, Environmental Enterprise Group (EEG), Inc. recommends utilizing alternative methods of identification including Transmission Electron Microscopy.

These samples can be resubmitted at your discretion. Samples will be disposed of within 30 days unless otherwise notified in writing by the client.

If you have any questions regarding your report, please contact me at (800) 530-7968 or (479) 968-6767.

Analytical Results Submitted By:

A handwritten signature in black ink that reads "Stacy Ness".

Stacy Ness

Laboratory Admin. Assistant



Environmental Enterprise Group, Inc.

Outsource Services Center 1-(800)-530-7968

BULK SAMPLING
TRANSMITTAL DOCUMENT
CHAIN OF CUSTODY

Company: Otwell Mawby, P.C. Street: 309 East Front Street
 City: Traverse City State: Michigan Zip Code: 49684
 Phone #: (231) 946-5200 Fax #: (231) 946-5216
 Sampled by: Steven Hemstreet Project Number: 07-154A
 Project Name: Northport Highlands Turnaround Time: 72 Hour
 Special Instructions: Test to Positive Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/21/2022	66A	Step Protector, Brown	Clinic, Main Stair	
↓	66B	" "	" "	
	67A	Glue, Black	" "	
	67B	" "	" "	
	68A	Riser Tix, Black	" "	
	68B	" "	" "	
	69A	Glue, Tan	" "	
	69B	" "	" "	
	70A	Carpet, Tan Mastic	Clinic, 1st Floor, Waiting Room, Floor	
	70B	" "	" "	


Date of Delivery 11/22/22 @ 1030 Delivered by FedEx
 Accepted by *Shen* Condition of Samples Bagged



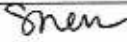
Environmental Enterprise Group, Inc.

Outsource Services Center 1-(800)-530-7968

**BULK SAMPLING
TRANSMITTAL DOCUMENT
CHAIN OF CUSTODY**

Company: Otwell Mawby, P.C. **Street:** 309 East Front Street
City: Traverse City **State:** Michigan **Zip Code:** 49684
Phone #: (231) 946-5200 **Fax #:** (231) 946-5216
Sampled by: Steven Hemstreet  **Project Number:** 07-154A
Project Name: Northport Highlands **Turnaround Time:** 72 Hour
Special Instructions: Test to Positive Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
21 11/11/2022	71A	Tile, 12x12 light tan, streaks	Clinic, 1st Floor, Mens Restroom Floor	
↓	71B	" "	Clinic, 1st Floor Women's Restroom Floor	
	72A	Ceiling Panel, 2x4, white, pits	Clinic, 1st Floor, Waiting Room, Ceiling	
	72B	" "	Clinic, 1st Floor, South west Room, Ceiling	
	73A	Ceiling Tile, 12x12, white, fissure	Clinic, 1st Floor, Entry Way, Ceiling	
	73B	" "	" "	
	74A	Glue Pod, Brown	" "	
	74B	" "	" "	
	75A	Tile, 12x12, Tan	Restroom, 1st Floor East Bathroom	checked and
	75B	" "	" "	

Date of Delivery 11/22/22 @ 1030 **Delivered by** FedEx
Accepted by  **Condition of Samples** Bagged



Environmental Enterprise Group, Inc.

Outsource Services Center 1-(800)-530-7968

BULK SAMPLING
TRANSMITTAL DOCUMENT
CHAIN OF CUSTODY

Company: Otwell Mawby, P.C. Street: 309 East Front Street
 City: Traverse City State: Michigan Zip Code: 49684
 Phone #: (231) 946-5200 Fax #: (231) 946-5216
 Sampled by: Steven Hemstreet Project Number: 07-154A
 Project Name: Northport Highlands Turnaround Time: 72 Hour
 Special Instructions: Test to Positive Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/21/2022	76A	Tile, 12x12, Green	Recovery, Floor East Bathroom	
	76B	" "	" "	
	77A	Linoleum, tan, stone pattern	Recovery, Floor East Bathroom	Under Tile
	77B	" "	Janitor Closet, Floor	
	78A	Tile, 12x12, Red	Office 6, Floor	
	78B	" "	" "	
	79A	Tile, 12x12, light tan	Recovery, Floor	
	79B	" "	" "	
	80A	Mastic, Black	" "	
	80B	" "	" "	

Date of Delivery 11/22/22 @ 1030 Delivered by FedEx
 Accepted by *Shen* Condition of Samples Bagged



Environmental Enterprise Group, Inc.

Outsource Services Center 1-(800)-530-7968

BULK SAMPLING
TRANSMITTAL DOCUMENT
CHAIN OF CUSTODY

Company: Otwell Mawby, P.C. Street: 309 East Front Street
 City: Traverse City State: Michigan Zip Code: 49684
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 Sampled by: Steven Hemstreet Project Number: 07-154A
 Project Name: Northport Highlands Turnaround Time: 72 Hour
 Special Instructions: Test to Positive Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
21 11/21/2022	81A	Cove Base, Black	Office 6 Records, Floor ridge of Floor	
	81B	" "	" "	
	82A	Mastic, Brown	" "	
	82B	" "	" "	
	83A	Carpet Mastic, Tan	Rural Health 12, Floor	top of tile
	83B	" "	Records, Floor	
	84A	Tile, 12x12, White	Rural Health 12, Floor	
	84B	" "	Records, Floor	
	85A	Mastic, Black	Rural Health 12, Floor	bottom of tile
	85B	" "	Records, Floor	

Date of Delivery 11/22/22 @ 1030 Delivered by FedEx
 Accepted by *Shen* Condition of Samples Bagged



Environmental Enterprise Group, Inc.

Outsource Services Center 1-(800)-530-7968

BULK SAMPLING
TRANSMITTAL DOCUMENT
CHAIN OF CUSTODY

Company: Otwell Mawby, P.C.	Street: 309 East Front Street
City: Traverse City	State: Michigan Zip Code: 49684
Phone #: (231) 946-5200	Fax #: (231) 946-5216
Sampled by: Steven Hemstreet	Project Number: 07-154A
Project Name: Northport Highlands	Turnaround Time: 72 Hour
Special Instructions: <u>Test to Positive</u>	Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/21/2022	86A	Tile 12"X12" white with Gray streaks	Dark Room	
	86B	↓	X-Ray Room	
	87A	Mastic on 86A	Dark Room	
	87B	Mastic on 86B	X-Ray Room	
	88A	Mudder Pipe Fitting	North Mechanical Room	
	88B	↓	↓	
	88C	↓	↓	
	89A	Duct Insulation Backing	↓	
	89B	↓	↓	
	89C	↓	↓	

Date of Delivery 11/22/22 @ 1030	Delivered by FedEx
Accepted by <i>Shen</i>	Condition of Samples Bagged



Environmental Enterprise Group, Inc.

Outsource Services Center 1-(800)-530-7968

**BULK SAMPLING
TRANSMITTAL DOCUMENT
CHAIN OF CUSTODY**

Company: Otwell Mawby, P.C.	Street: 309 East Front Street
City: Traverse City	State: Michigan Zip Code: 49684
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Sampled by: Steven Hemstreet	Project Number: 07-154A
Project Name: Northport Highlands	Turnaround Time: 72 Hour
Special Instructions: <u>Test to Positive</u>	Email results to jjackson@otwellmawby.com

SAMPLE DATE	SAMPLE NUMBER	MATERIAL DESCRIPTION	LOCATION	NOTES/OMPC
11/21/2022	90A	Black Vibration Damper	North Mechanical Room	
	90B	↓		

Date of Delivery 11/22/22 @ 1030	Delivered by FedEx
Accepted by <i>Shen</i>	Condition of Samples Bagged

Asbestos Report Summary

By: POLARIZED LIGHT MICROSCOPY

Client: Otwell Mawby PC

Client Project: 07-154A

Job Number: 00008-B2022-0436

Date Reported: 11/29/2022

METHOD: EPA-600/R-93/116

Location: Northport Highlands

Client Sample ID	Layer	Color	Sample Description	ASBESTOS %
66A	NA	Brown	Step Protector Clinic, Main Stair	None Detected
66B	NA	Brown	Step Protector Clinic, Main Stair	None Detected
67A	NA	Black	Glue Clinic, Main Stair	None Detected
67B	NA	Black	Glue Clinic, Main Stair	None Detected
68A	NA	Black	Riser Tile Clinic, Main Stair	None Detected
68B	NA	Black	Riser Tile Clinic, Main Stair	None Detected
69A	NA	Tan	Glue Clinic, Main Stair	None Detected
69B	NA	Tan	Glue Clinic, Main Stair	None Detected
70A	NA	Tan	Carpet Mastic Clinic, 1st Floor, Waiting Room, Floor	None Detected
70B	NA	Tan	Carpet Mastic Clinic, 1st Floor, Waiting Room, Floor	None Detected
71A	1	Tan / Gray	Floor Tile Clinic, 1st Floor, Men's Restroom, Floor	None Detected
71A	2	Yellow	Mastic Clinic, 1st Floor, Men's Restroom, Floor	None Detected
71B	1	Tan / Gray	Floor Tile Clinic, 1st Floor, Women's Restroom, Floor	None Detected
71B	2	Yellow	Mastic Clinic, 1st Floor, Women's Restroom, Floor	None Detected
72A	NA	White / Gray	Ceiling Panel Clinic, 1st Floor, Waiting Room, Ceiling	None Detected
72B	NA	White / Gray	Ceiling Panel Clinic, 1st Floor, Southwest Room, Ceiling	None Detected
73A	NA	White / Brown	Ceiling Panel Clinic 1st Floor, Entryway, Ceiling	None Detected
73B	NA	White / Brown	Ceiling Panel Clinic 1st Floor, Entryway, Ceiling	None Detected
74A	NA	Brown	Glue Pod Clinic 1st Floor, Entryway, Ceiling	None Detected
74B	NA	Brown	Glue Pod Clinic 1st Floor, Entryway, Ceiling	None Detected

Asbestos Report Summary

By: POLARIZED LIGHT MICROSCOPY

Client: Otwell Mawby PC

Client Project: 07-154A

Job Number: 00008-B2022-0436

Date Reported: 11/29/2022

METHOD: EPA-600/R-93/116

Location: Northport Highlands

Client Sample ID	Layer	Color	Sample Description	ASBESTOS %	
75A	1	Tan	Floor Tile	East Bathroom, Floor	None Detected
75A	2	Yellow	Mastic	East Bathroom, Floor	None Detected
75B	1	Tan	Floor Tile	East Bathroom, Floor	None Detected
75B	2	Yellow	Mastic	East Bathroom, Floor	None Detected
76A	1	Green	Floor Tile	East Bathroom, Floor	None Detected
76A	2	Yellow	Mastic	East Bathroom, Floor	None Detected
76B	1	Green	Floor Tile	East Bathroom, Floor	None Detected
76B	2	Yellow	Mastic	East Bathroom, Floor	None Detected
77A	1	Tan	Linoleum	East Bathroom, Floor, Under Tile	None Detected
77A	2	Black	Mastic	East Bathroom, Floor, Under Tile	2% Chrysotile Asbestos
78A	1	Red	Floor Tile	Office 6, Floor	None Detected
78A	2	Yellow	Mastic	Office 6, Floor	None Detected
78B	1	Red	Floor Tile	Office 6, Floor	None Detected
78B	2	Yellow	Mastic	Office 6, Floor	None Detected
79A	NA	Light Tan	Floor Tile	Recovery, Floor	2% Chrysotile Asbestos
80A	NA	Black	Mastic	Recovery, Floor	5% Chrysotile Asbestos
81A	NA	Black	Cove Base	Office 6, Edge of Floor	None Detected
81B	NA	Black	Cove Base	Office 6, Edge of Floor	None Detected
82A	NA	Brown	Mastic	Office 6, Edge of Floor	None Detected
82B	NA	Brown	Mastic	Office 6, Edge of Floor	None Detected
83A	NA	Tan	Carpet Mastic	Rural Health 12, Floor	None Detected
83B	NA	Tan	Carpet Mastic	Records, Floor	None Detected
84A	NA	White	Floor Tile	Rural Health 12, Floor	2% Chrysotile Asbestos

Asbestos Report Summary

By: POLARIZED LIGHT MICROSCOPY

Client: Otwell Mawby PC

Client Project: 07-154A

Job Number: 00008-B2022-0436

Date Reported: 11/29/2022

METHOD: EPA-600/R-93/116

Location: Northport Highlands

Client Sample ID	Layer	Color	Sample Description	ASBESTOS %	
85A	NA	Black	Mastic	Rural Health 12, Floor	2% Chrysotile Asbestos
86A	NA	White / Gray	Floor Tile	Dark Room	None Detected
86B	NA	White / Gray	Floor Tile	X-Ray Room	None Detected
87A	NA	Black	Mastic	Dark Room	2% Chrysotile Asbestos
88A	NA	Gray	Mudded Pipe Fitting - Insulation	North Mechanical Room	None Detected
88B	1	White	Mudded Pipe Fitting - Wrap	North Mechanical Room	2% Chrysotile Asbestos
88B	2	Off White	Mudded Pipe Fitting - Insulation	North Mechanical Room	None Detected
89A	1	Beige / White	Duct Insulation Backing - Mastic Wrap	North Mechanical Room	None Detected
89A	2	Silver / Brown	Duct Insulation Backing - Foil/Paper Wrap	North Mechanical Room	None Detected
89A	3	Brown	Duct Insulation Backing - Insulation	North Mechanical Room	None Detected
89B	NA	Beige / White	Duct Insulation Backing - Mastic Wrap	North Mechanical Room	None Detected
89C	NA	Beige / White	Duct Insulation Backing - Mastic Wrap	North Mechanical Room	None Detected
90A	NA	Black	Vibration Damper	North Mechanical Room	None Detected
90B	NA	Black	Vibration Damper	North Mechanical Room	None Detected

Client: Otwell Mawby PC **Job Number:** 00008-B2022-0436
Client Project: 07-154A **Sampled By:** Steven Hemstreet
Methodology: EPA-600/R-93/116
Sample(s) Taken From: Northport Highlands **Date Sampled:** 11/21/2022
Received: 11/22/2022 **Shipped Via:** FedEx **Reported:** 11/29/2022

Bulk Asbestos Report

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
1	66A	No	None Detected	Non-Fibrous Material	100%
Sample Description: Brown Step Protector Clinic, Main Stair					
2	66B	No	None Detected	Non-Fibrous Material	100%
Sample Description: Brown Step Protector Clinic, Main Stair					
3	67A	No	None Detected	Non-Fibrous Material	100%
Sample Description: Black Glue Clinic, Main Stair					
4	67B	No	None Detected	Non-Fibrous Material	100%
Sample Description: Black Glue Clinic, Main Stair					

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Respectfully Submitted,
 EEG, Inc *[Signature]*
 Analyst
[Signature]
 Reviewed by

Client: Otwell Mawby PC **Job Number:** 00008-B2022-0436
Client Project: 07-154A **Sampled By:** Steven Hemstreet
Methodology: EPA-600/R-93/116 **Date Sampled:** 11/21/2022
Sample(s) Taken From: Northport Highlands **Reported:** 11/29/2022
Received: 11/22/2022 **Shipped Via:** FedEx

Bulk Asbestos Report

Sample # 5	Client Sample ID: 68A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Black Riser Tile Clinic, Main Stair					
Sample # 6	Client Sample ID: 68B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Black Riser Tile Clinic, Main Stair					
Sample # 7	Client Sample ID: 69A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Tan Glue Clinic, Main Stair					
Sample # 8	Client Sample ID: 69B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Tan Glue Clinic, Main Stair					

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Client Project: 07-154A **Sampled By:** Steven Hemstreet
Methodology: EPA-600/R-93/116 **Date Sampled:** 11/21/2022
Sample(s) Taken From: Northport Highlands **Reported:** 11/29/2022
Received: 11/22/2022 **Shipped Via:** FedEx

Bulk Asbestos Report

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
9	70A	No	None Detected	Synthetic Fiber <1%	Non-Fibrous Material 100%
Sample Description: Tan Carpet Mastic Clinic, 1st Floor, Waiting Room, Floor					
10	70B	No	None Detected	Synthetic Fiber <1%	Non-Fibrous Material 100%
Sample Description: Tan Carpet Mastic Clinic, 1st Floor, Waiting Room, Floor					
11	71A	1	None Detected	Non-Fibrous Material 100%	
Sample Description: Tan / Gray Floor Tile Clinic, 1st Floor, Men's Restroom, Floor					
11	71A	2	None Detected	Non-Fibrous Material 100%	
Sample Description: Yellow Mastic Clinic, 1st Floor, Men's Restroom, Floor					

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Respectfully Submitted,
 EEG, Inc

Analyst

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Client: Otwell Mawby PC

Client Project: 07-154A

Methodology: EPA-600/R-93/116

Sample(s) Taken From: Northport Highlands

Received: 11/22/2022

Shipped Via: FedEx

Job Number: 00008-B2022-0436

Sampled By: Steven Hemstreet

Date Sampled: 11/21/2022

Reported: 11/29/2022

Bulk Asbestos Report

Sample # 12	Client Sample ID: 71B	Layered 1	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Tan / Gray Floor Tile Clinic, 1st Floor, Women's Restroom, Floor					
Sample # 12	Client Sample ID: 71B	Layered 2	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Yellow Mastic Clinic, 1st Floor, Women's Restroom, Floor					
Sample # 13	Client Sample ID: 72A	Layered No	Analysis None Detected	Cellulose 65%	Fiberglass 5%
				Non-Fibrous Material 30%	
Sample Description: White / Gray Ceiling Panel Clinic, 1st Floor, Waiting Room, Ceiling					
Sample # 14	Client Sample ID: 72B	Layered No	Analysis None Detected	Cellulose 65%	Fiberglass 5%
				Non-Fibrous Material 30%	
Sample Description: White / Gray Ceiling Panel Clinic, 1st Floor, Southwest Room, Ceiling					

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EEG, Inc

Analyst

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Client: Otwell Mawby PC **Job Number:** 00008-B2022-0436
Client Project: 07-154A **Sampled By:** Steven Hemstreet
Methodology: EPA-600/R-93/116 **Date Sampled:** 11/21/2022
Sample(s) Taken From: Northport Highlands **Reported:** 11/29/2022
Received: 11/22/2022 **Shipped Via:** FedEx

Bulk Asbestos Report

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
15	73A	No	None Detected	Cellulose 90%	Non-Fibrous Material 10%
Sample Description: White / Brown Ceiling Panel Clinic 1st Floor, Entryway, Ceiling					
16	73B	No	None Detected	Cellulose 90%	Non-Fibrous Material 10%
Sample Description: White / Brown Ceiling Panel Clinic 1st Floor, Entryway, Ceiling					
17	74A	No	None Detected	Non-Fibrous Material 100%	
Sample Description: Brown Glue Pod Clinic 1st Floor, Entryway, Ceiling					
18	74B	No	None Detected	Non-Fibrous Material 100%	
Sample Description: Brown Glue Pod Clinic 1st Floor, Entryway, Ceiling					

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Client Project: 07-154A **Sampled By:** Steven Hemstreet
Methodology: EPA-600/R-93/116
Sample(s) Taken From: Northport Highlands **Date Sampled:** 11/21/2022
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Bulk Asbestos Report

Sample # 19	Client Sample ID: 75A	Layered 1	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Tan Floor Tile East Bathroom, Floor					
Sample # 19	Client Sample ID: 75A	Layered 2	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Yellow Mastic East Bathroom, Floor					
Sample # 20	Client Sample ID: 75B	Layered 1	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Tan Floor Tile East Bathroom, Floor					
Sample # 20	Client Sample ID: 75B	Layered 2	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Yellow Mastic East Bathroom, Floor					

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Client Project: 07-154A **Sampled By:** Steven Hemstreet
Methodology: EPA-600/R-93/116 **Date Sampled:** 11/21/2022
Sample(s) Taken From: Northport Highlands **Reported:** 11/29/2022
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Bulk Asbestos Report

Sample # 21	Client Sample ID: 76A	Layered 1	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Green Floor Tile East Bathroom, Floor					
Sample # 21	Client Sample ID: 76A	Layered 2	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Yellow Mastic East Bathroom, Floor					
Sample # 22	Client Sample ID: 76B	Layered 1	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Green Floor Tile East Bathroom, Floor					
Sample # 22	Client Sample ID: 76B	Layered 2	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Yellow Mastic East Bathroom, Floor					

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Client Project: 07-154A **Sampled By:** Steven Hemstreet
Methodology: EPA-600/R-93/116
Sample(s) Taken From: Northport Highlands **Date Sampled:** 11/21/2022
Received: 11/22/2022 **Shipped Via:** FedEx **Reported:** 11/29/2022

Bulk Asbestos Report

Sample # 23	Client Sample ID: 77A	Layered 1	Analysis None Detected	This material contains approximately	
				Cellulose 10%	Fiberglass 2%
				Synthetic Fiber 2%	Non-Fibrous Material 86%
Sample Description: Tan Linoleum East Bathroom, Floor, Under Tile					
Sample # 23	Client Sample ID: 77A	Layered 2	Analysis Positive	This material contains approximately	
				Chrysotile Asbestos 2%	Non-Fibrous Material 98%
Sample Description: Black Mastic East Bathroom, Floor, Under Tile					
Sample # 25	Client Sample ID: 78A	Layered 1	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Red Floor Tile Office 6, Floor					
Sample # 25	Client Sample ID: 78A	Layered 2	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Yellow Mastic Office 6, Floor					

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Respectfully Submitted,
 EEG, Inc

Analyst

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[Signature]

[Signature]

Client: Otwell Mawby PC **Job Number:** 00008-B2022-0436
Client Project: 07-154A **Sampled By:** Steven Hemstreet
Methodology: EPA-600/R-93/116 **Date Sampled:** 11/21/2022
Sample(s) Taken From: Northport Highlands **Reported:** 11/29/2022
Received: 11/22/2022 **Shipped Via:** FedEx

Bulk Asbestos Report

Sample # 26	Client Sample ID: 78B	Layered 1	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Red Floor Tile Office 6, Floor					
Sample # 26	Client Sample ID: 78B	Layered 2	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: Yellow Mastic Office 6, Floor					
Sample # 27	Client Sample ID: 79A	Layered No	Analysis Positive	This material contains approximately	
				Chrysotile Asbestos 2%	Non-Fibrous Material 98%
Sample Description: Light Tan Floor Tile Recovery, Floor					
Sample # 29	Client Sample ID: 80A	Layered No	Analysis Positive	This material contains approximately	
				Chrysotile Asbestos 5%	Non-Fibrous Material 95%
Sample Description: Black Mastic Recovery, Floor					

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Client Project: 07-154A **Sampled By:** Steven Hemstreet
Methodology: EPA-600/R-93/116 **Date Sampled:** 11/21/2022
Sample(s) Taken From: Northport Highlands **Reported:** 11/29/2022
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Bulk Asbestos Report

Sample # 31	Client Sample ID: 81A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Black Cove Base Office 6, Edge of Floor					
Sample # 32	Client Sample ID: 81B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Black Cove Base Office 6, Edge of Floor					
Sample # 33	Client Sample ID: 82A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Brown Mastic Office 6, Edge of Floor					
Sample # 34	Client Sample ID: 82B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material	100%
Sample Description: Brown Mastic Office 6, Edge of Floor					

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Client: Otwell Mawby PC **Job Number:** 00008-B2022-0436
Client Project: 07-154A **Sampled By:** Steven Hemstreet
Methodology: EPA-600/R-93/116 **Date Sampled:** 11/21/2022
Sample(s) Taken From: Northport Highlands **Reported:** 11/29/2022
Received: 11/22/2022 **Shipped Via:** FedEx

Bulk Asbestos Report

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
35	83A	No	None Detected	Synthetic Fiber <1%	Non-Fibrous Material 100%
Sample Description: Tan Carpet Mastic Rural Health 12, Floor					
36	83B	No	None Detected	Synthetic Fiber <1%	Non-Fibrous Material 100%
Sample Description: Tan Carpet Mastic Records, Floor					
37	84A	No	Positive	Chrysotile Asbestos 2%	Non-Fibrous Material 98%
Sample Description: White Floor Tile Rural Health 12, Floor					
39	85A	No	Positive	Chrysotile Asbestos 2%	Non-Fibrous Material 98%
Sample Description: Black Mastic Rural Health 12, Floor					

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Respectfully Submitted,
 EEG, Inc *[Signature]*
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Client Project: 07-154A **Sampled By:** Steven Hemstreet
Methodology: EPA-600/R-93/116 **Date Sampled:** 11/21/2022
Sample(s) Taken From: Northport Highlands **Reported:** 11/29/2022
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Bulk Asbestos Report

Sample # 41	Client Sample ID: 86A	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: White / Gray Floor Tile Dark Room					
Sample # 42	Client Sample ID: 86B	Layered No	Analysis None Detected	This material contains approximately	
				Non-Fibrous Material 100%	
Sample Description: White / Gray Floor Tile X-Ray Room					
Sample # 43	Client Sample ID: 87A	Layered No	Analysis Positive	This material contains approximately	
				Chrysotile Asbestos 2%	Non-Fibrous Material 98%
Sample Description: Black Mastic Dark Room					
Sample # 45	Client Sample ID: 88A	Layered No	Analysis None Detected	This material contains approximately	
				Fiberglass 10%	Non-Fibrous Material 90%
Sample Description: Gray Mudded Pipe Fitting - Insulation North Mechanical Room					

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Client Project: 07-154A **Sampled By:** Steven Hemstreet
Methodology: EPA-600/R-93/116
Sample(s) Taken From: Northport Highlands **Date Sampled:** 11/21/2022
Received: 11/22/2022 **Shipped Via:** FedEx **Reported:** 11/29/2022

Bulk Asbestos Report

Sample # 46	Client Sample ID: 88B	Layered 1	Analysis Positive	This material contains approximately	
				Chrysotile Asbestos 2%	Cellulose 80%
				Non-Fibrous Material 18%	
Sample Description: White Mudded Pipe Fitting - Wrap North Mechanical Room					
Sample # 46	Client Sample ID: 88B	Layered 2	Analysis None Detected	This material contains approximately	
				Fiberglass 10%	Non-Fibrous Material 90%
Sample Description: Off White Mudded Pipe Fitting - Insulation North Mechanical Room					
Sample # 48	Client Sample ID: 89A	Layered 1	Analysis None Detected	This material contains approximately	
				Fiberglass 75%	Non-Fibrous Material 25%
Sample Description: Beige / White Duct Insulation Backing - Mastic Wrap North Mechanical Room					
Sample # 48	Client Sample ID: 89A	Layered 2	Analysis None Detected	This material contains approximately	
				Cellulose 60%	Fiberglass 10%
				Non-Fibrous Material 30%	
Sample Description: Silver / Brown Duct Insulation Backing - Foil/Paper Wrap North Mechanical Room					

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[Signature]

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Client: Otwell Mawby PC

Client Project: 07-154A

Methodology: EPA-600/R-93/116

Sample(s) Taken From: Northport Highlands

Received: 11/22/2022

Shipped Via: FedEx

Job Number: 00008-B2022-0436

Sampled By: Steven Hemstreet

Date Sampled: 11/21/2022

Reported: 11/29/2022

Bulk Asbestos Report

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
48	89A	3	None Detected	Fiberglass 98%	Non-Fibrous Material 2%
Sample Description: Brown Duct Insulation Backing - Insulation North Mechanical Room					
49	89B	No	None Detected	Fiberglass 75%	Non-Fibrous Material 25%
Sample Description: Beige / White Duct Insulation Backing - Mastic Wrap North Mechanical Room					
50	89C	No	None Detected	Fiberglass 75%	Non-Fibrous Material 25%
Sample Description: Beige / White Duct Insulation Backing - Mastic Wrap North Mechanical Room					
51	90A	No	None Detected	Fiberglass 85%	Non-Fibrous Material 15%
Sample Description: Black Vibration Damper North Mechanical Room					

Current information listed above applies to the standards or procedures identified and the samples actually tested. The methodology(s) listed in this report is the only methodology(s) used. Each percentage reported above is a visual estimation of total composition, unless otherwise noted in this report. Asbestos detection limit is less than 1 percent. Test measurements are traceable to Standard Reference Material 1866a and 1867. The results are valid only for the materials tested. The information listed above is for the exclusive use of the client listed above. Sample results shall not be reproduced in any form or fashion for advertising or other purposes in connection with EEG's name or signature without consent from EEG. Sample results shall not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. Samples not consumed in analysis will be retained for a maximum of 30 days. Samples may be returned to the client upon request. Accredited by the National Voluntary Laboratory Accreditation Program for the specific scope of Accreditation under NVLAP code 600120-0. Eurofins J3 Resources, Inc., 3113 Red Bluff Rd., Pasadena, TX 77503.



Respectfully Submitted,
 EEG, Inc

Analyst

Reviewed by

[Signature]

[Signature]

Client: Otwell Mawby PC **Job Number:** 00008-B2022-0436
Client Project: 07-154A **Sampled By:** Steven Hemstreet
Methodology: EPA-600/R-93/116
Sample(s) Taken From: Northport Highlands **Date Sampled:** 11/21/2022
Received: 11/22/2022 **Shipped Via:** FedEx **Reported:** 11/29/2022

Bulk Asbestos Report

Sample #	Client Sample ID:	Layered	Analysis	This material contains approximately	
				Fiberglass	Non-Fibrous Material
52	90B	No	None Detected	85%	15%
Sample Description: Black Vibration Damper North Mechanical Room					

Current information listed above applies to the standards or procedures identified and the samples actually tested. The methodology(s) listed in this report is the only methodology(s) used. Each percentage reported above is a visual estimation of total composition, unless otherwise noted in this report. Asbestos detection limit is less than 1 percent. Test measurements are traceable to Standard Reference Material 1866a and 1867. The results are valid only for the materials tested. The information listed above is for the exclusive use of the client listed above. Sample results shall not be reproduced in any form or fashion for advertising or other purposes in connection with EEG's name or signature without consent from EEG. Sample results shall not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. Samples not consumed in analysis will be retained for a maximum of 30 days. Samples may be returned to the client upon request. Accredited by the National Voluntary Laboratory Accreditation Program for the specific scope of Accreditation under NVLAP code 600120-0. Eurofins J3 Resources, Inc., 3113 Red Bluff Rd., Pasadena, TX 77503.



Respectfully Submitted,
 EEG, Inc

Analyst

Reviewed by

[Signature]

[Signature]

APPENDIX B

ASBESTOS SURVEY RELATED DEFINITIONS

General Asbestos Industry Related Terms/ Definitions

1. **Asbestos:** Includes chrysotile, amosite, crocidolite, tremolite asbestos, anthophyllite asbestos, actinolite asbestos, and any of these minerals that has been chemically treated and/or altered. Asbestos is a mineral fiber that has been used commonly in a variety of building construction materials for insulation and as a fire-retardant.
2. **Asbestos-Containing Material (ACM):** Means any material containing more than one percent asbestos as determined by polarized light microscopy (PLM) analysis.
3. **Asbestos-Containing Building Material (ACBM):** Surfacing ACM, thermal system insulation (TSI) ACM, or miscellaneous ACM that is found in or on interior structural members or other parts of a school, public or commercial building.
4. **Accredited or Accreditation:** Refers to a personnel training or laboratory accredited in accordance with section 206 of Title II of the AHERA.
5. **Accessible:** Refers to ACM material subject to disturbance by building occupants, custodial, or maintenance personnel in the course of their normal activities.
6. **AHERA:** United States Environmental Protection Agency (USEPA) Asbestos Hazard Emergency Response Act.
7. **Bulk Samples:** Samples of suspect asbestos containing material.
8. **Chain of Custody:** Formal procedures for tracking samples and ensuring their integrity.
9. **Homogeneous Area:** Means an area of surfacing material, thermal system insulation or miscellaneous material that is uniform in color and texture.
10. **Friable:** Any material, which when dry, may be crumbled, pulverized, or reduced to a powder by hand pressure.
11. **Functional Space:** Means a room, group of rooms, or homogeneous area (including crawl spaces or the space between a dropped ceiling and the floor or roof deck above), such as classroom(s), a cafeteria, gymnasium, hallway(s) as designated for the accredited person.
12. **Miscellaneous Material:** Encompasses interior building material on structural components, structural members or fixtures, such as floor and ceiling tiles, and does not include surfacing material or thermal system insulation.
13. **NESHAP:** The EPA standard that regulates asbestos visible emissions to the outside air as well as disposal of friable asbestos waste from renovation/ demolition projects.
14. **Presumed Asbestos Containing Material (PACM):** Means thermal, surfacing and miscellaneous suspect material found in buildings constructed no later than 1980. OSHA says PACM may be “rebutted” pursuant to an AHERA inspection.
15. **Polarized Light Microscopy (PLM):** An optical microscopy technique for analyzing bulk samples for asbestos in which the sample is illuminated with polarized light (light which vibrates in only one plane) to distinguish between different types of asbestos fibers by their shape and unique optical properties.
16. **Renovation:** Means the modifying of any structure, or any portion thereof.
17. **Thermal System Insulation (TSI):** Means ACM applied to pipes, fittings, boilers, breeching, tanks, ducts or other structural components to prevent heat loss or gain.
18. **Surfacing Material:** Means material that is sprayed, troweled-on or otherwise applied to surfaces (such as acoustical plaster on ceilings and fireproofing materials on structural members, or other materials on surfaces for acoustical, fireproofing, and other purposes).

Attachment 6

Paint Chip Sampling and Laboratory Analysis Report



Otwell Mawby, P.C.
Consulting Engineers

December 19, 2022

Big Dig Excavating
C/o: Mr. Brad Bergman
P.O. Box 340, Richmond, MI 48062
EMAIL: brad@bigdigexcavating.com

**RE: PAINT CHIP SAMPLING AND LABORATORY ANALYSIS REPORT
THREE STRUCTURES, 201 SOUTH HIGH STREET
VILLAGE OF NORTHPORT, LEELANAU COUNTY, MICHIGAN
OTWELL MAWBY PROJECT NUMBER: 07-154A**

Dear Brad:

Otwell Mawby P.C. (Otwell Mawby) collected samples of paint from three buildings (former clinic, garage, and the northern portion of the main building (former hospital)) at the Former Northport Highlands development, located at 201 South High Street in the Village of Northport, Leelanau County, Michigan (hereafter referenced as the subject property). The locations of the three inspected structures are depicted on the attached Figure 1. It should be noted that portions of the Former Northport Highlands development to the south of the subject property were noted included as part of our scope of work. The purpose of this sampling was to determine if cadmium and/ or lead is present in paints or coatings on the structures prior to commencement of their demolition. The structures were reported to have been constructed prior to 1978, as a result, the sampling was completed for compliance with the Michigan Occupational Safety and Health Administration (MIOSHA) Part 309 Cadmium in General Industry and Part 603 Lead Exposure in Construction Standards. The sampling was completed on November 10, 2022. This document presents the findings of the sampling and analysis.

Collection Protocol and Results

Five paint chip samples, identified as C-1 through C-5, two samples were obtained from the main building and the clinic and one from the garage. The samples were comprised of predominant painted surfaces on the structures. The samples were comprised of paints composited into a single sample from multiple locations. The collected paint chip samples were sent to GPI Labs (GPI) in Kentwood, Michigan for analysis of cadmium and lead using inductively coupled plasma (ICP) technology. The analytical results and chain of custody are attached to this report for your review and are summarized in the following table.

Sample Identification/ Location	Concentration of Cadmium Identified	Concentration of Lead Identified
C-1 / Composite of Paints From Non-Masonry Surfaces – Main Building	<RL	0.0052%
C-2 / Composite of Paints From Masonry Surfaces – Main Building	<RL	0.0026%
C-3 / Composite of Paints on the Garage	0.00053%	0.25%
C-4 / Composite of Paints on the Clinic, Non-Masonry	<RL	0.0060%
C-5 / Composite of Paints on the Clinic, Masonry	<RL	0.015%

<RL= The analytical result is less than the laboratory reporting limit.

Based on the presence of lead in the masonry (main building and former clinic) and non-masonry (main building, garage and former clinic) painted materials, additional samples of the painted materials, identified as WC-1 through WC-5, were obtained on December 1, 2022. Each of the samples were submitted to ALS Environmental (ALS) of Traverse City and Holland, Michigan for analysis of lead by Toxicity Characteristic Leaching Procedure (TCLP). The purpose of the additional laboratory analysis was to determine if the materials would be classified as hazardous or non-hazardous materials for waste disposal purposes (landfilling). Results of the TCLP analysis are summarized in the following table.

Sample Identification/ Location	TCLP Concentration of Cadmium Identified	TCLP Concentration of Lead Identified
WC-1 / Composite of Paints From Non-Masonry Surfaces – Main Building	Not Analyzed	ND
WC-2 / Composite of Paints From Masonry Surfaces – Main Building	Not Analyzed	ND
WC-3 / Composite of Paints on the Garage	ND	3.9 mg/L
WC-4 / Composite of Paints on the Clinic, Non-Masonry	Not Analyzed (Paint was <RL for Cadmium)	0.18 mg/L
WC-5 / Composite of Paints on the Clinic, Masonry	Not Analyzed (Paint was <RL for Cadmium)	ND
<RL = The analytical result is less than the laboratory reporting limit. ND = Non-Detect		

A copy of the chain of custody and laboratory analytical results are attached in Appendix A.

Summary/ Discussion

None of the masonry surfaces associated with the garage were painted. Laboratory analytical results indicated that cadmium was only identified in paints associated with those located on the garage. None of the other sampled paints associated with the remaining two onsite structures contained cadmium. Lead was identified in paints associated with each of the three structures. presence of cadmium/ lead in paint becomes a health and safety issue if the painted surfaces are disturbed and the resultant dust containing cadmium/ lead is released into the atmosphere. It is our understanding that the buildings where the sampling was completed are to be demolished. Based on the laboratory analytical results the contractor completing the demolition is required to be trained according to the MIOSHA Part 309 Cadmium in General Industry and Part 603 Lead Exposure in Construction Standards. The Standards cover the disturbance of cadmium/ lead when they are present in any detectable amount in a material. In addition to the required training, an initial exposure assessment (air monitoring) must be performed to determine if the workers are being exposed above the permissible exposure limits (PELs) for cadmium/ lead. Until initial exposure monitoring has been performed, the Standards require the workers to wear respiratory and personnel protection equipment (respirators, gloves, and disposable coveralls). A hand-washing station must also be available on site. During demolition, measures (i.e., water application) should also be taken to suppress dust.

As the masonry paints on the main building and former clinic contain lead, the materials do not meet the definition of an “inert material” per Section 11504 (2)(e) (Part 115, Solid Waste Management, of Act 451 of 1994, as amended and its administrative rules), as a result, the materials should be disposed of at a licensed landfill and not recycled for reuse. Following is a citation for the “inert material” definition as it applies to lead paint on masonry surfaces:

324.11504 Definitions; H to P.

- (4) "Inert material" means any of the following:
 - (iv) The placement of the debris does not violate federal, state, or local law or create a nuisance.
 - (e) Construction brick, masonry, pavement, or broken concrete that is reused for fill, rip rap, slope stabilization, or other construction, if all of the following conditions are met:
 - (i) The use of the material does not violate section 3108, part 301, or part 303.
 - (ii) The material is not materially contaminated. Typical surface oil staining on pavement and concrete from driveways, roadways, and parking lots is not material contamination. Material covered in whole or in part with lead-based paint is materially contaminated.

Based on the TCLP analysis, the materials should be landfilled and not recycled or reused onsite or at other sites. We recommend that the landfill where the materials are intended to be disposed be contacted in advance of the building demolitions to ensure they will accept the wastes. The landfill may require a waste profile or additional characterization of the materials be completed.

If you should have any questions regarding this report or the MIOSHA requirements, please feel free to contact the undersigned. Thank you again for your confidence in Otwell Mawby, we enjoyed working with you on this project.

Sincerely,

OTWELL MAWBY, P.C.

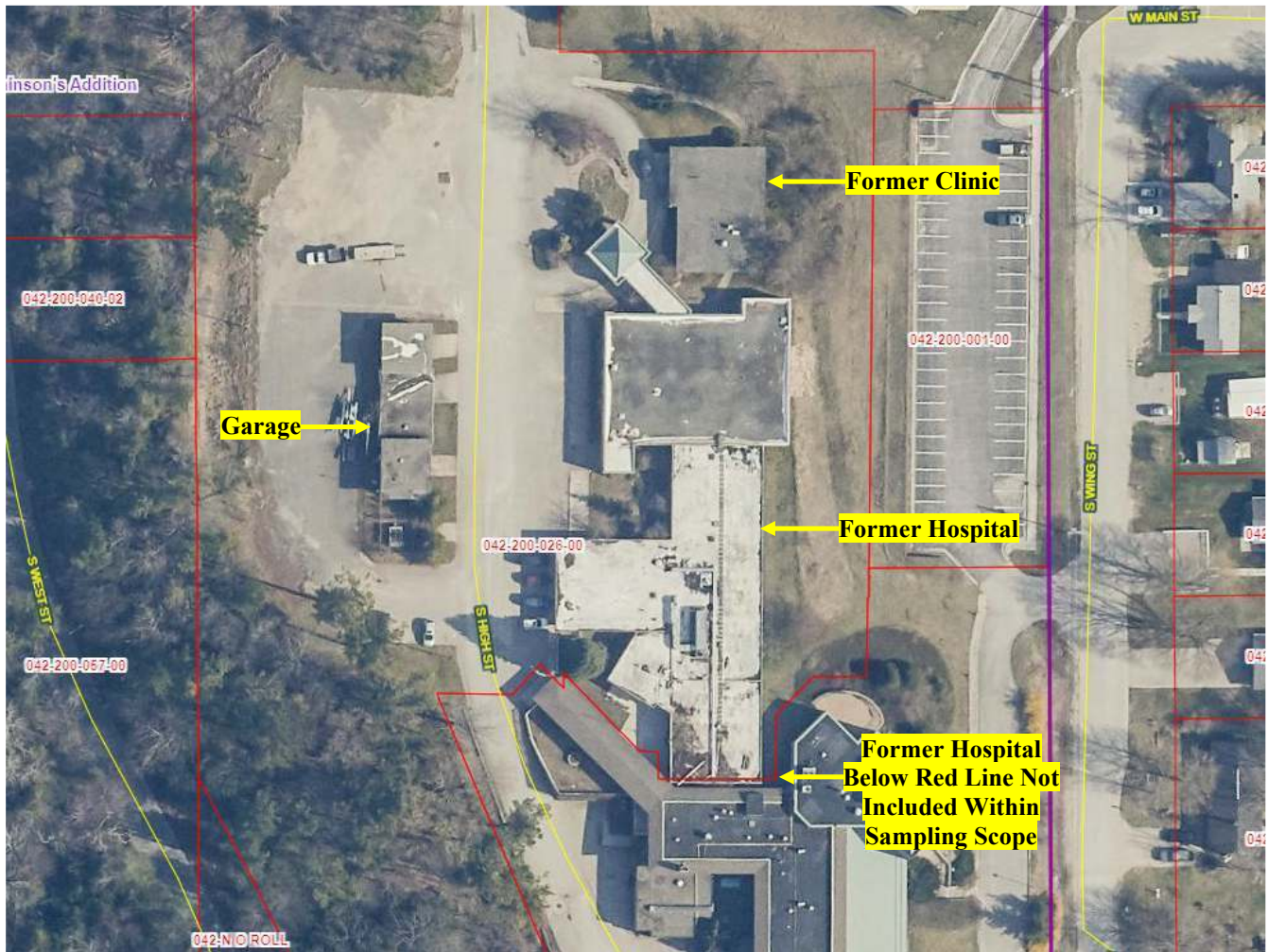


James A. Jackson II
Project Manager

- Attachments:
Figure 1 – Site Map
Attachment A – Laboratory Analytical Reports

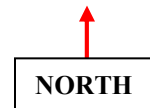
FIGURES

FIGURE 1 – SITE MAP



Former Northport Highlands Property
201 South High Street, Parcel ID#: 042-200-024-00
Village of Northport, Leelanau Co., Michigan
Paint Chip Sampling Report

Figure 1: Site Map



 **Otwell Mawby, PC**
Traverse City, Michigan

Project No:
07-154A

Date:
11/15/22

Source:
Leelanau Co.

ATTACHMENTS

Attachment A – Laboratory Analytical Reports

Attachment A

Laboratory Analytical Reports

ANALYTICAL LABORATORY REPORT

Wednesday, November 23, 2022

Page 1 of 3

CUSTOMER: Otwell Mawby, P.C.
 309 E. Front St.
 Traverse City, MI 49684

DATE RECEIVED: Wednesday, November 16, 2022
PO/PROJECT #: 07-154-A
SUBMITTAL #: 2022-11-16-001

LAB NUMBER: AD27525

Sampled By: Steve Hemstreet

Date Sampled: 11/10/22

Job Location: Northport Highlands

Sample Description: Paint Chips

Sample Identification: C-1 - Composite of paints from non-masonry surfaces (Main Bldg)

Preparation Method: EPA 3050B-P-M (Acid Digestion for Paints)

Analysis Method: EPA 6010D-M (ICP-AES Method for Determination of Metals)

Date Analyzed: Tuesday, November 22, 2022

ELEMENT	RESULT (by dry)	REPORTING LIMIT (RL)
Cadmium	< RL	0.00038 %
Lead	0.0052 %	0.0013 %

LAB NUMBER: AD27526

Sampled By: Steve Hemstreet

Date Sampled: 11/10/22

Job Location: Northport Highlands

Sample Description: Paint Chips

Sample Identification: C-2 - Composite of paints from masonry surfaces (Main Bldg)

Preparation Method: EPA 3050B-P-M (Acid Digestion for Paints)

Analysis Method: EPA 6010D-M (ICP-AES Method for Determination of Metals)

Date Analyzed: Tuesday, November 22, 2022

ELEMENT	RESULT (by dry)	REPORTING LIMIT (RL)
Cadmium	< RL	0.00038 %
Lead	0.0026 %	0.0013 %

LAB NUMBER: AD27527

Sampled By: Steve Hemstreet

Date Sampled: 11/10/22

Job Location: Northport Highlands

Sample Description: Paint Chips

Sample Identification: C-3 - Composite of paints from the Garage

Preparation Method: EPA 3050B-P-M (Acid Digestion for Paints)

Analysis Method: EPA 6010D-M (ICP-AES Method for Determination of Metals)

Date Analyzed: Tuesday, November 22, 2022

ELEMENT	RESULT (by dry)	REPORTING LIMIT (RL)
Cadmium	0.00053 %	0.00038 %
Lead	0.25 %	0.0013 %

GPI Laboratories, Inc. has obtained accreditation under the programs detailed on the final page of the laboratory report. The accreditations pertain only to the testing performed for the elements, and in accordance with the test methods, listed in the scope of accreditation table. Testing which is performed by GPI Laboratories, Inc. according to other test methods, or for elements which are not included in the table fall outside of the current accreditation. This report shall not be reproduced except in full, without written approval of GPI Laboratories, Inc..

ANALYTICAL LABORATORY REPORT

Wednesday, November 23, 2022

Page 2 of 3

CUSTOMER: Otwell Mawby, P.C.
 309 E. Front St.
 Traverse City, MI 49684

DATE RECEIVED: Wednesday, November 16, 2022
PO/PROJECT #: 07-154-A
SUBMITTAL #: 2022-11-16-001

LAB NUMBER: AD27528

Sampled By: Steve Hemstreet

Date Sampled: 11/10/22

Job Location: Northport Highlands

Sample Description: Paint Chips

Sample Identification: C-4 - Composite of paints from the clinic ; Non-masonry

Preparation Method: EPA 3050B-P-M (Acid Digestion for Paints)

Analysis Method: EPA 6010D-M (ICP-AES Method for Determination of Metals)

Date Analyzed: Tuesday, November 22, 2022

<u>ELEMENT</u>	<u>RESULT (by dry</u>	<u>REPORTING</u>
	<u>< RL</u>	<u>LIMIT (RL)</u>
Cadmium	< RL	0.00038 %
Lead	0.0060 %	0.0013 %

LAB NUMBER: AD27529

Sampled By: Steve Hemstreet

Date Sampled: 11/10/22

Job Location: Northport Highlands

Sample Description: Paint Chips

Sample Identification: C-5 - Composite of paints from the clinic ; Masonry

Preparation Method: EPA 3050B-P-M (Acid Digestion for Paints)

Analysis Method: EPA 6010D-M (ICP-AES Method for Determination of Metals)

Date Analyzed: Tuesday, November 22, 2022

<u>ELEMENT</u>	<u>RESULT (by dry</u>	<u>REPORTING</u>
	<u>< RL</u>	<u>LIMIT (RL)</u>
Cadmium	< RL	0.00038 %
Lead	0.015 %	0.0013 %

GPI Laboratories, Inc. has obtained accreditation under the programs detailed on the final page of the laboratory report. The accreditations pertain only to the testing performed for the elements, and in accordance with the test methods, listed in the scope of accreditation table. Testing which is performed by GPI Laboratories, Inc. according to other test methods, or for elements which are not included in the table fall outside of the current accreditation. This report shall not be reproduced except in full, without written approval of GPI Laboratories, Inc..



19-Dec-2022

James Jackson
Otwell Mawby, P. C.
309 E Front St.
Suite #200
Traverse City, MI 49684

Re: **Otwell (Northport Highlands 07-154A)**

Work Order: **22120949**

Dear James,

ALS Environmental received 5 samples on 09-Dec-2022 09:00 AM for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental - Holland and for only the analyses requested.

Sample results are compliant with industry accepted practices and Quality Control results achieved laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 12.

If you have any questions regarding this report, please feel free to contact me:

ADDRESS: 3352 128th Avenue, Holland, MI, USA
PHONE: +1 (616) 399-6070 FAX: +1 (616) 399-6185

Sincerely,

Electronically approved by: Tim Gates

Gary Byar
Project Manager

Report of Laboratory Analysis

Certificate No: MI: 0022

ALS GROUP USA, CORP Part of the ALS Laboratory Group A Campbell Brothers Limited Company

Client: Otwell Mawby, P. C.
Project: Otwell (Northport Highlands 07-154A)
Work Order: 22120949

Work Order Sample Summary

<u>Lab Samp ID</u>	<u>Client Sample ID</u>	<u>Matrix</u>	<u>Tag Number</u>	<u>Collection Date</u>	<u>Date Received</u>	<u>Hold</u>
22120949-01	WC-1 / Non-Masonry Surfaces - Main Building	Solid		12/1/2022 14:00	12/9/2022 09:00	<input type="checkbox"/>
22120949-02	WC-2 / Masonry Surfaces - Main Building	Solid		12/1/2022 14:15	12/9/2022 09:00	<input type="checkbox"/>
22120949-03	WC-3 / Garage	Solid		12/1/2022 14:30	12/9/2022 09:00	<input type="checkbox"/>
22120949-04	WC-4 / Clinic, Non-Masonry	Solid		12/1/2022 14:45	12/9/2022 09:00	<input type="checkbox"/>
22120949-05	WC-5 / Clinic, Masonry	Solid		12/1/2022 15:00	12/9/2022 09:00	<input type="checkbox"/>

ALS Group, USA

Date: 19-Dec-22

Client: Otwell Mawby, P. C. **Client Sample ID:** WC-1 / Non-Masonry Surfaces -
Work Order: 22120949 **Collection Date:** 12/1/2022 2:00:00 PM
Project: Otwell (Northport Highlands 07-154A)
Lab ID: 22120949-01 **Matrix:** SOLID

Analyses	Result	Report Limit	MDEQ OP Memo 2 TDL	Qual	Units	Dilution Factor	Date Analyzed
TCLP METALS BY ICP-AES			SW6010D			Prep Date: 12/15/2022	Analyst: ABL
Lead	ND	0.050	0		mg/L	1	12/16/2022

Note: See Qualifiers page for a list of qualifiers and their definitions.

ALS Group, USA

Date: 19-Dec-22

Client: Otwell Mawby, P. C. **Client Sample ID:** WC-2 / Masonry Surfaces - Main
Work Order: 22120949 **Collection Date:** 12/1/2022 2:15:00 PM
Project: Otwell (Northport Highlands 07-154A)
Lab ID: 22120949-02 **Matrix:** SOLID

Analyses	Result	Report Limit	MDEQ OP Memo 2 TDL	Qual	Units	Dilution Factor	Date Analyzed
TCLP METALS BY ICP-AES			SW6010D			Prep Date: 12/15/2022	Analyst: ABL
Lead	ND	0.050	0		mg/L	1	12/16/2022

Note: See Qualifiers page for a list of qualifiers and their definitions.

ALS Group, USA

Date: 19-Dec-22

Client: Otwell Mawby, P. C.

Client Sample ID: WC-3 / Garage

Work Order: 22120949

Collection Date: 12/1/2022 2:30:00 PM

Project: Otwell (Northport Highlands 07-154A)

Lab ID: 22120949-03

Matrix: SOLID

Analyses	Result	Report Limit	MDEQ OP Memo 2 TDL	Qual	Units	Dilution Factor	Date Analyzed
TCLP METALS BY ICP-AES			SW6010D			Prep Date: 12/15/2022	Analyst: ABL
Cadmium	ND	0.10	0		mg/L	1	12/16/2022
Lead	3.9	0.050	0		mg/L	1	12/16/2022

Note: See Qualifiers page for a list of qualifiers and their definitions.

ALS Group, USA

Date: 19-Dec-22

Client: Otwell Mawby, P. C. **Client Sample ID:** WC-4 / Clinic, Non-Masonry
Work Order: 22120949 **Collection Date:** 12/1/2022 2:45:00 PM
Project: Otwell (Northport Highlands 07-154A)
Lab ID: 22120949-04 **Matrix:** SOLID

Analyses	Result	Report Limit	MDEQ OP Memo 2 TDL	Qual	Units	Dilution Factor	Date Analyzed
TCLP METALS BY ICP-AES			SW6010D			Prep Date: 12/15/2022	Analyst: ABL
Lead	0.18	0.050	0		mg/L	1	12/16/2022

Note: See Qualifiers page for a list of qualifiers and their definitions.

ALS Group, USA

Date: 19-Dec-22

Client: Otwell Mawby, P. C. **Client Sample ID:** WC-5 / Clinic, Masonry
Work Order: 22120949 **Collection Date:** 12/1/2022 3:00:00 PM
Project: Otwell (Northport Highlands 07-154A)
Lab ID: 22120949-05 **Matrix:** SOLID

Analyses	Result	Report Limit	MDEQ OP Memo 2 TDL	Qual	Units	Dilution Factor	Date Analyzed
TCLP METALS BY ICP-AES			SW6010D			Prep Date: 12/15/2022	Analyst: ABL
Lead	ND	0.050	0		mg/L	1	12/16/2022

Note: See Qualifiers page for a list of qualifiers and their definitions.

Client: Otwell Mawby, P. C.
Project: Otwell (Northport Highlands 07-154A)
Work Order: 22120949

Case Narrative

Batch 208348, Method SW3005A, Sample 22120949-02A: 12/14 @ 2:45

Batch 208348, Method SW3005A, Sample 22120949-03A: 12/14 @ 2:45

Batch 208348, Method SW3005A, Sample 22120949-04A: 12/14 @ 2:45

Batch 208348, Method SW3005A, Sample 22120949-05A: 12/14 @ 2:45

Client: Otwell Mawby, P. C.
Work Order: 22120949
Project: Otwell (Northport Highlands 07-154A)

QC BATCH REPORT

Batch ID: **208348** Instrument ID **ICP2** Method: **SW6010D**

MBLK		Sample ID: MBLK-208348-208348				Units: mg/L		Analysis Date: 12/16/2022 12:52 PM			
Client ID:		Run ID: ICP2_221216A				SeqNo: 9118304		Prep Date: 12/15/2022		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Cadmium	0.00078	0.010								J	
Lead	0.00135	0.0050								J	

LCS		Sample ID: LCS-208348-208348				Units: mg/L		Analysis Date: 12/16/2022 12:57 PM			
Client ID:		Run ID: ICP2_221216A				SeqNo: 9118305		Prep Date: 12/15/2022		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Cadmium	0.1123	0.010	0.1	0	112	80-120	0				
Lead	0.1177	0.0050	0.1	0	118	80-120	0				

MS		Sample ID: 22120949-01AMS				Units: mg/L		Analysis Date: 12/16/2022 01:07 PM			
Client ID: WC-1 / Non-Masonry Surfaces - Main Building		Run ID: ICP2_221216A				SeqNo: 9118307		Prep Date: 12/15/2022		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Cadmium	1.151	0.10	1	0.00977	114	75-125	0				
Lead	1.129	0.050	1	0.00633	112	75-125	0				

MSD		Sample ID: 22120949-01AMSD				Units: mg/L		Analysis Date: 12/16/2022 01:12 PM			
Client ID: WC-1 / Non-Masonry Surfaces - Main Building		Run ID: ICP2_221216A				SeqNo: 9118308		Prep Date: 12/15/2022		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Cadmium	1.104	0.10	1	0.00977	109	75-125	1.151	4.14	20		
Lead	1.086	0.050	1	0.00633	108	75-125	1.129	3.83	20		

The following samples were analyzed in this batch:

22120949-01A	22120949-02A	22120949-03A
22120949-04A	22120949-05A	

Client: Otwell Mawby, P. C.
Project: Otwell (Northport Highlands 07-154A)
WorkOrder: 22120949

**QUALIFIERS,
ACRONYMS, UNITS**

<u>Qualifier</u>	<u>Description</u>
*	Value exceeds Regulatory Limit
**	Estimated Value
a	Analyte is non-accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
Hr	BOD/CBOD - Sample was reset outside Hold Time, value should be considered estimated.
J	Analyte is present at an estimated concentration between the MDL and Report Limit
n	Analyte accreditation is not offered
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL
X	Analyte was detected in the Method Blank between the MDL and Reporting Limit, sample results may exhibit background or reagent contamination at the observed level.

<u>Acronym</u>	<u>Description</u>
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCS D	Laboratory Control Sample Duplicate
LOD	Limit of Detection (see MDL)
LOQ	Limit of Quantitation (see PQL)
MBLK	Method Blank
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PQL	Practical Quantitation Limit
RPD	Relative Percent Difference
TDL	Target Detection Limit
TNTC	Too Numerous To Count
A	APHA Standard Methods
D	ASTM
E	EPA
SW	SW-846 Update III

<u>Units Reported</u>	<u>Description</u>
mg/L	Milligrams per Liter

Sample Receipt Checklist

Client Name: **OTWELL**

Date/Time Received: **09-Dec-22 09:00**

Work Order: **22120949**

Received by: **DS**

Checklist completed by Diane Shaw 12-Dec-22
eSignature Date

Reviewed by: Tim Gates 12-Dec-22
eSignature Date

Matrices: Solid

Carrier name: FedEx

Shipping container/cooler in good condition? Yes No Not Present

Custody seals intact on shipping container/cooler? Yes No Not Present

Custody seals intact on sample bottles? Yes No Not Present

Chain of custody present? Yes No

Chain of custody signed when relinquished and received? Yes No

Chain of custody agrees with sample labels? Yes No

Samples in proper container/bottle? Yes No

Sample containers intact? Yes No

Sufficient sample volume for indicated test? Yes No

All samples received within holding time? Yes No

Container/Temp Blank temperature in compliance? Yes No

Sample(s) received on ice? Yes No

Temperature(s)/Thermometer(s): 4.0/5.0 c IR3

Cooler(s)/Kit(s):

Date/Time sample(s) sent to storage: 12/12/2022 11:00:18 AM

Water - VOA vials have zero headspace? Yes No No VOA vials submitted

Water - pH acceptable upon receipt? Yes No N/A

pH adjusted? Yes No N/A

pH adjusted by:

Login Notes:

Client Contacted: Date Contacted: Person Contacted:

Contacted By: Regarding:

Comments:

CorrectiveAction:

22120949

OTWELL Otwell Mawby, P. C.
Project: Otwell - Northport Highlands



Chain of Custody Form

Page 1 of 1

ALS Environmental
3352 128th Avenue
Holland, Michigan 49424
(Tel) 616.399.6070
(Fax) 616.399.6185

ALS Project Manager: Gary Byar		ALS Work Order #:					
Customer Information		Project Information		Parameter/Method Request for Analysis			
Purchase Order		Project Name	Northport Highlands	A	TCLP Pd		
Work Order		Project Number	07-154A	B	TCLP Cd		
Company Name	Otwell Mawby, P. C.	Bill To Company	Otwell Mawby, P. C.	C			
Contact	James Jackson	Invoice Attn.	James Jackson	D			
Address	309 E Front St. Suite 200	Address	309 E Front St. Suite 200	E			
				F			
City/State/Zip	Traverse City, MI 49684	City/State/Zip	Traverse City, MI 49684	G			
Phone	231-946-5200	Phone	231-946-5200	H			
Fax	231-946-5216	Fax	231-946-5216	I			
e-Mail Address	jjackson@otwellmawby.com			J			

No.	Sample Description	Date	Time	Matrix	Pres. Key Numbers	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold
1	C-1 / Non-Masonry Surfaces - Main Building	12/1/2022	2:00 PM	Debris		1	X										
2	C-2 / Masonry Surfaces - Main Building	12/1/2022	2:15 PM	Debris		1	X										
3	C-3 / Garage	12/1/2022	2:30 PM	Debris		1	X	X									
4	C-4 / Clinic, Non-Masonry	12/1/2022	2:45 PM	Debris		1	X										
5	C-5 / Clinic, Masonry	12/1/2022	3:00 PM	Debris		1	X										
6																	
7																	
8																	
9																	
10																	

Sampler(s): Please Print & Sign Steven Hemstreet Shipment Method: _____ Required Turnaround Time: (Check Box) 10 Wk Days 5 Wk Days 3 Wk Days 2 Wk Days 24 Hour Other _____ Results Due Date: _____

Relinquished by: <u>[Signature]</u>	Date: <u>12-8-22</u>	Time: <u>1605</u>	Received by: <u>[Signature]</u>	Date: <u>12/8/22</u>	Time: <u>1600</u>	Notes:	Color: _____	Odor: _____	
Relinquished by: <u>TB to Fedex</u>	Date: <u>12/8/22</u>	Time: <u>1730</u>	Received by (Laboratory): <u>[Signature]</u>	Date: <u>12/9/22</u>	Time: <u>0900</u>	ALS Cooler ID: <u>1R3</u>	Cooler Temp: <u>4.0°C</u>	QC Package: (Check Box Below)	
Logged by (Laboratory): <u>DFS</u>	Date: <u>12/12/22</u>	Time: <u>1045</u>	Checked by (Laboratory): <u>TG</u>			<input checked="" type="checkbox"/> Level II: Standard QC	<input type="checkbox"/> Level III: Raw Data	<input type="checkbox"/> TRRP LRC	<input type="checkbox"/> TRRP Level IV
						<input type="checkbox"/> Level IV: SW846 Methods/CLP like	<input type="checkbox"/> Other: _____		

Preservative Key: 1-HCl 2-HNO₃ 3-H₂SO₄ 4-NaOH 5-Na₂S₂O₃ 6-NaHSO₄ 7-Other 8-4°C Note: Any changes must be made in writing once samples and COC Form have been submitted to ALS.