

Blue Star, Inc. 21950 Hoover Warren, MI 48089 Office: 586-427-9933 Fax: 586-427-9934 www.bluestardemo.com

03/31/2023

ATTN: Craig Dechy and Jason Wolf Department of Environmental, Great Lakes, and Energy Air Quality Division P.O. Box 30260 Lansing, MI 48909-7760

RE: 155 S Saginaw St. Violation Notice (ID: U252105848)

Blue Star, Inc received a violation dated March 20<sup>th</sup>, 2023 for a project at 155 S Saginaw, Lapeer MI. Blue Star had demolished one building on the site. Additional buildings and silos were on site but not contracted with Blue Star (please see attached survey). The demolition occurred between February 9<sup>th</sup>, 2022 to February 14<sup>th</sup>, 2022 and we have been off site since completing the demolition.

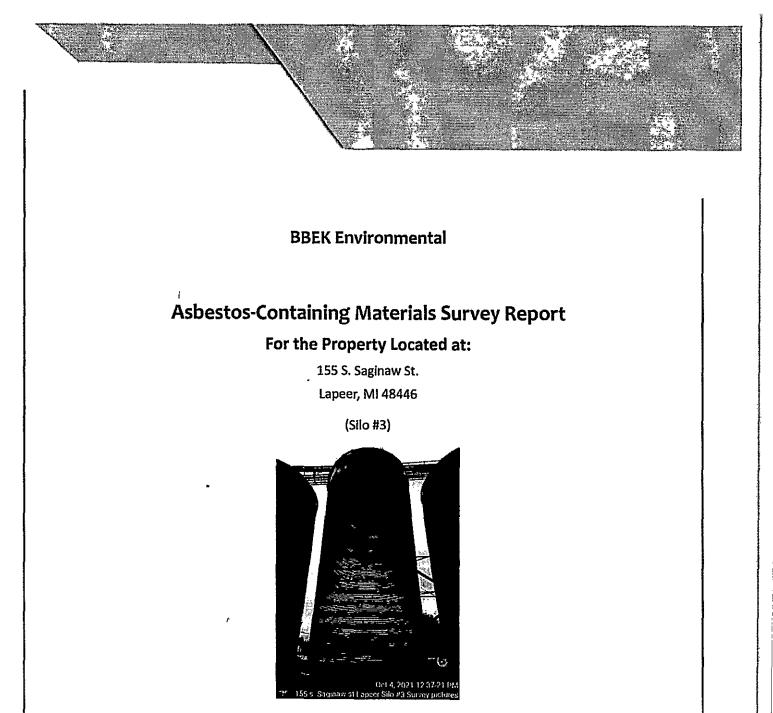
The clearance paperwork from DES was provided to our project manager, at the time, Robert Barbier. We were notified via this violation that there had been no notification filed for intent to demolish and we believe this may have been purposeful based on ongoing legal impropriety with Mr. Barbier. Mr. Barbier is no longer employed at our establishment, and we have no affiliation with him.

I deeply apologize for the oversight in my staff, as I emphasize the importance of following the regulatory board's rules and regulations. We have since implemented failsafes to ensure that this will be prevented in the future; including a system with two to three people to provide a more thorough review so that nothing is missed and have discussed how vital it is that we prevent occurrences like this in the future.

Thank you,

Scott & Rull

Scott Krall, President



Prepared for: Shango Michigan 155 Saginaw St. Lapeer, MI 48446

October 7, 2021

Office: 586.273.6220 Fax: 586.273.6220

Mr. Brandon Sager

October 7, 2021

**RE: Report on Asbestos-Containing Materials Survey** 

The former commercial property at 155 S. Saginaw St. Lapeer, MI 48446 (Silo #3)

Dear Mr. Sager,

This report presents the results of an Asbestos-Containing Materials Survey performed at the abovereferenced property. The survey was performed in accordance with our verbal discussion. The property is scheduled for demolition.

BBEK Environmental, LLC is pleased to be of service to you. Please feel free to contact us should you have any questions or comments concerning this report.

Steven Parker

**General Manager** 

Attachments

Asbestos Laboratory Report

Asbestos Chain of Custody

Office: 586.273.6220 Fax: 586.273.6220

The purpose of this inspection was to task an accredited asbestos inspector to do a pre-demolition asbestoscontaining materials survey of the structure(s) located on the subject property. Additionally, to provide recommendation options for removal and disposal of identified asbestos-containing materials prior to demolition of the building. On October 4, 2021, Tom Wilkewitz (A20877) of BBEK Environmental, LLC, surveyed the building.

If any previously unsampled materials are found at any time during the training exercise or demolition, they should be treated as asbestos-containing until sampling and analysis proves otherwise.

Laboratory reports are included in Appendix A. The following sections summarize Green Way's findings.

Table I below identifies materials that were found to contain asbestos in concentrations greater than 1% and are therefore considered asbestos-containing material(s) (ACM). Table II identifies materials that were suspect for asbestos, sampled and through laboratory analysis were found to be either non-ACM, or to contain asbestos in concentrations less than 1.00%

#### TABLE I

#### (Asbestos-Containing Materials)

| ** | Material Description | Location(s)                  | Approximate<br>Quantity | Results       |
|----|----------------------|------------------------------|-------------------------|---------------|
| 1  | Seam Caulk           | Exterior @ Vertical<br>Seams | 550 LF                  | 7% Chrysotile |

SF = square feet, LF = linear feet, CF = cubic feet

## TABLE II

#### (Non-ACM Sampled Materials)

| <sup>`</sup> <b>HM #</b> | Material Description | # Samples<br>Collected | Location(s) |
|--------------------------|----------------------|------------------------|-------------|
| 2                        | Concrete Chip        | 2                      | Foundation  |

No other suspect ACMs were observed on the site. Although not anticipated based on surface observations, underground structures that could contain ACM may be present and should be managed accordingly if encountered during the site's redevelopment.

Asbestos is a hazardous substance of which its handling and disposal are regulated by federal, state, and local agencies. ACMs generally do not pose a health threat unless the asbestos fibers are disturbed, become airborne and are inhaled.

Office: 586.273.6220 Fax: 586.273.6220

Contractors working in an area where asbestos is present must be informed of the type and location of ACMs. Abatement of ACMs, including non-friable ACMs, must be performed by a Michigan licensed, certified and registered asbestos abatement contractor in accordance with state and federal Occupational Safety and Health Administration (OSHA) and local air quality management regulations.

#### RECOMMENDATIONS

Section 61.145(c) of the Asbestos NESHAP requires that each owner or operator of a demolition or renovation activity involving Regulated Asbestos Containing Materials (RACM) remove all such material from a facility being demolished or renovated before any activity begins that would break up, dislodge, or similarly disturb the material or preclude access to the material for subsequent removal.

These materials should be removed prior to demolition activities. Therefore, it is BBEK's recommendation that a State of Michigan-licensed asbestos abatement contractor remove these materials in accordance with all applicable Local, State, and Federal requirements prior to any demolition activities.

#### LIMITATIONS

The results, findings, conclusions, and recommendations expressed in the report are based only on conditions that were noted during BBEK Environmental, LLC's inspection of the above-referenced property.

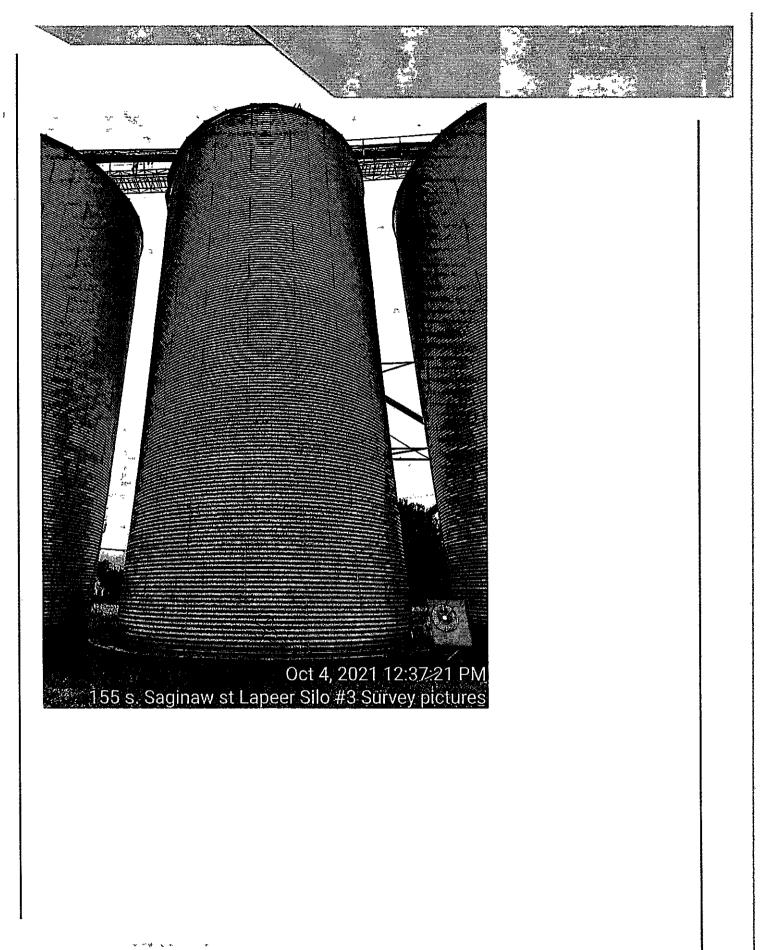
Any conditions or materials that could not be visually identified were not inspected and may differ from those conditions or materials noted. The user of this report should keep in mind that conditions may change with time and observations made by BBEK Environmental, LLC at the time of the Site reconnaissance may not be consistent with future observations made by others. Additional materials may be encountered during the demolition process and may require further sampling to determine disposal criteria.

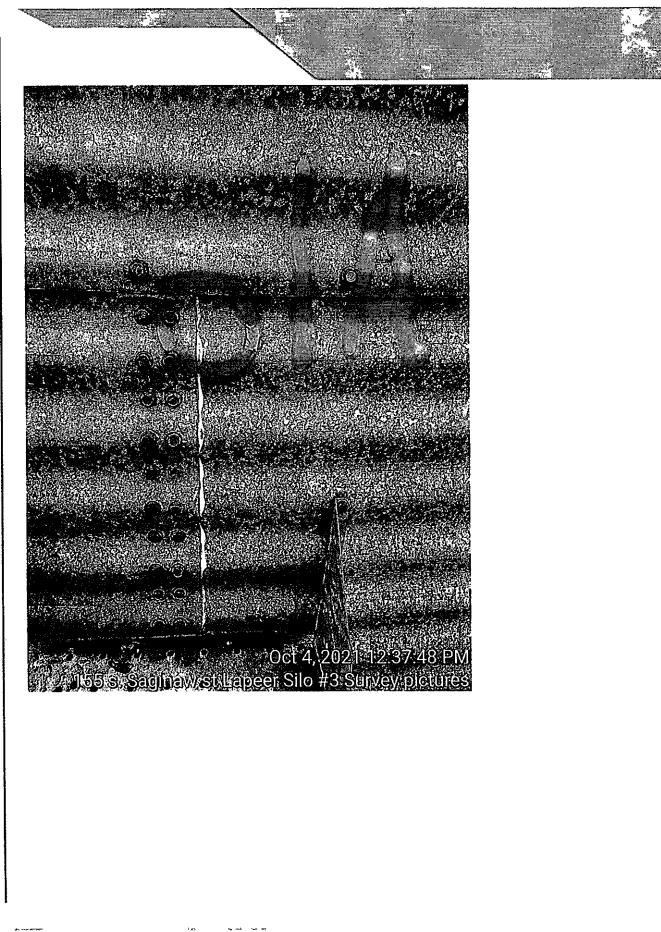
This report is designed to aid the building owner in locating asbestos-containing building materials which may require removal prior to demolition activities.

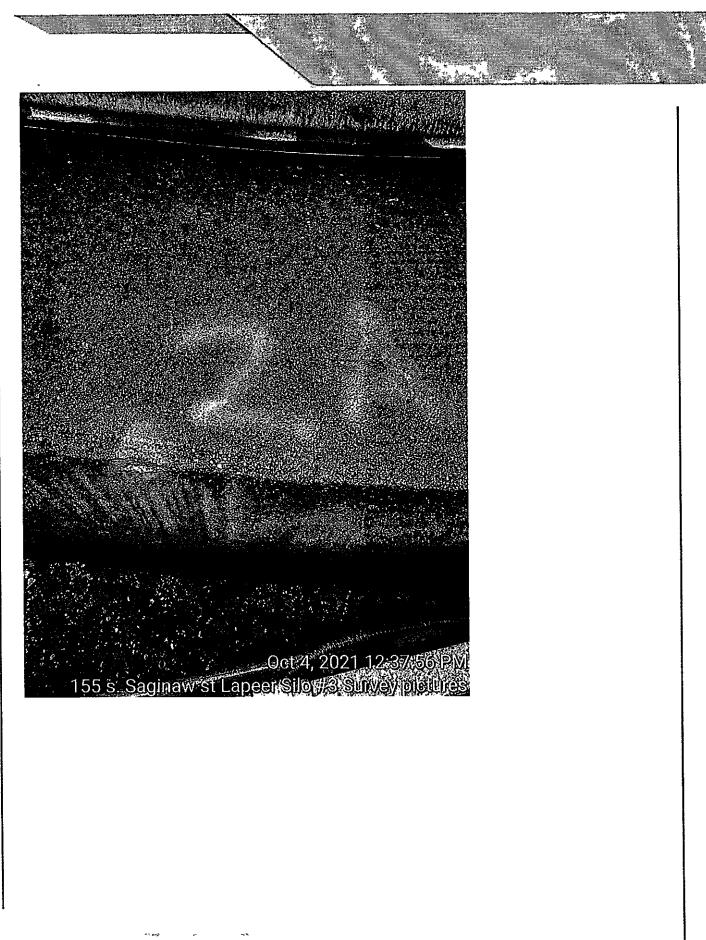
Under no circumstances is this report to be utilized as a bidding document or as a project specification document. Contractors of the demolition of this site should field-verify project information.

BBEK Environmental, LLC appreciates the opportunity to be of service on this project. In the meantime, if you have questions regarding the information in this report or if we can be of further assistance do not hesitate to contact our office at (586) 273-6220.

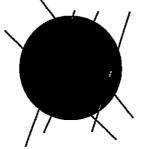
Office: 586.273.6220 Fax: 586.273.6220







## DETHOIT LABORATORY 8 ANALYTICS



## Asbestos Laboratory Report Prepared for BBEK Environmental

| Project:                | 155 S. Saginaw St Lapeer MI Silo #3 |
|-------------------------|-------------------------------------|
| DLA Project ID:         | A000397                             |
| Date Received:          | 10/5/2021                           |
| Date Analyzed:          | 10/5/2021                           |
| Date Reported:          | 10/7/2021                           |
| Total Layers Present:   | 4                                   |
| Positive Stops:         | 1                                   |
| Total Layers Analyzed:  | 3                                   |
| Point Counts Performed: | 0                                   |

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Detroit Laboratory and Analytics, LLC 27610 College Park Drive Ste. B, Warren, MI 48088 (586) 430-5010 www.detlabllc.com

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## **Bulk Sample Asbestos Analysis**

By Polarized Light Microscopy; Method: EPA 600/R93/116

| Sample    | Client Id | Description   | Characteristics                                     | Fibrous Components | Non-Fibrous Components   | Asbestos Conten |
|-----------|-----------|---------------|---|--------------------|--------------------------|-----------------|
| 397-1 - a | 1A        | Seam Caulk    | Heterogenous<br>Non-Fibrous<br>Non-Friable<br>White | Cellulose 7%       | Matrix 86%               | Chrysotile 7%   |
| 397-2 - a | 18        | Seam Caulk    |   |                    |                          | Not Analyzed    |
| 397-3 - a | 2A        | Concrete Chip | Heterogenous<br>Non-Fibrous<br>Non-Friable<br>Grey  |                    | Quartz 30%<br>Matrix 70% | None Detected   |
| 397-4 - a | 28        | Concrete Chip | Heterogenous<br>Non-Fibrous<br>Non-Friable<br>Grey  | ``                 | Quartz 30%<br>Matrix 70% | None Detected   |

Analyst(s)

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\$t

Stephen Parker

Lab Director

Matthe Wrold

Matthew Wrobel

## DISCLAIMER

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\*Detroit Laboratory & Analytics performs analysis using instruments and procedures in compliance with EPA 600/R-93/116 and NIOSH 9002.

\*Results only apply to samples received and tested by Detroit Laboratory & Analytics.

\*All information in this report is approved by Detroit Laboratory & Analytics. Any information provided by clients containing inconsistencies is not the responsibility of Detroit Laboratory & Analytics.

\*Detroit Laboratory & Analytics did not participate in the collection of bulk samples provided for analysis. Results are contingent upon the condition of samples as they were received.

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| DETADIT LADO<br>B ANALYTI | BATOBY<br>Es  | Detroit Laboratory & | Analytics, LLC                 | Client:                                |   |  |
|                           |               | 27610 College Park I | Prive Suite B,                 | Address:                               | 27610 College                                 | Park Suite A                           |
| Warren, MI 4808           |               | Warren, MI 48088     |                                | Contact:                               |   |  |
|                           | X             | (586) 430-5010       |                                | Phone:                                 |   |  |
|                           | $\mathbf{X}$  | • •                  |                                | Email:                                 | <u>kevin@bbekenv</u>                          | ironmental.com                         |
|                           |               | Chain of Cus         | stody - Asbest                 | os - EPA 600                           | 0/R-93/116                                    |  |
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| Stop 1st Pos              |               | Yes No               | 400 pt 1,00                    |  | · · · · · · · · · · · · · · · · · · ·         | ·                                      |
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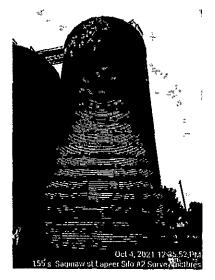
**BBEK Environmental** 

## Asbestos-Containing Materials Survey Report

## For the Property Located at:

155 S. Saginaw St. Lapeer, MI 48446

(Silo #2)



Prepared for: Shango Michigan 155 Saginaw St. Lapeer, MI 48446

October 5, 2021

J

Office: 586.273.6220 Fax: 586.273.6220

Mr. Brandon Sager

October 5, 2021

**RE: Report on Asbestos-Containing Materials Survey** 

The former commercial property at 155 S. Saginaw St. Lapeer, MI 48446 (Silo #2)

Dear Mr. Sager,

This report presents the results of an Asbestos-Containing Materials Survey performed at the abovereferenced property. The survey was performed in accordance with our verbal discussion. The property is scheduled for demolition.

BBEK Environmental, LLC is pleased to be of service to you. Please feel free to contact us should you have any questions or comments concerning this report.

Steven Parker

**General Manager** 

Attachments

Asbestos Laboratory Report

Asbestos Chain of Custody

Office: 586,273,6220 Fax: 586,273,6220

The purpose of this inspection was to task an accredited asbestos inspector to do a pre-demolition asbestoscontaining materials survey of the structure(s) located on the subject property. Additionally, to provide recommendation options for removal and disposal of identified asbestos-containing materials prior to demolition of the building. On October 4, 2021, Tom Wilkewitz (A20877) of BBEK Environmental, LLC, surveyed the building.

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Table I below identifies materials that were found to contain asbestos in concentrations greater than 1% and are therefore considered asbestos-containing material(s) (ACM). Table II identifies materials that were suspect for asbestos, sampled and through laboratory analysis were found to be either non-ACM, or to contain asbestos in concentrations less than 1.00%

## TABLE I

### (Asbestos-Containing Materials)

| *.HM.# | Material Description | Location(s)                     | Approximate<br>Quantity | Results       |
|--------|----------------------|---------------------------------|-------------------------|---------------|
| 1      | Seam Caulk           | Exterior @<br>Overlapping Seams | 550 LF                  | 6% Chrysotile |

SF = square feet, LF = linear feet, CF = cubic feet

#### TABLE II

#### (Non-ACM Sampled Materials)

| HM # | Material Description | # Samples<br>Collected | Location(s) |
|------|----------------------|------------------------|-------------|
| 2    | Concrete Chip        | 2                      | Foundation  |

No other suspect ACMs were observed on the site. Although not anticipated based on surface observations, underground structures that could contain ACM may be present and should be managed accordingly if encountered during the site's redevelopment.

Asbestos is a hazardous substance of which its handling and disposal are regulated by federal, state, and local agencies. ACMs generally do not pose a health threat unless the asbestos fibers are disturbed, become airborne and are inhaled.

Contractors working in an area where asbestos is present must be informed of the type and location of ACMs. Abatement of ACMs, including non-friable ACMs, must be performed by a Michigan licensed, certified Office: 586.273.6220 Fax: 586.273.6220

and registered asbestos abatement contractor in accordance with state and federal Occupational Safety and Health Administration (OSHA) and local air quality management regulations.

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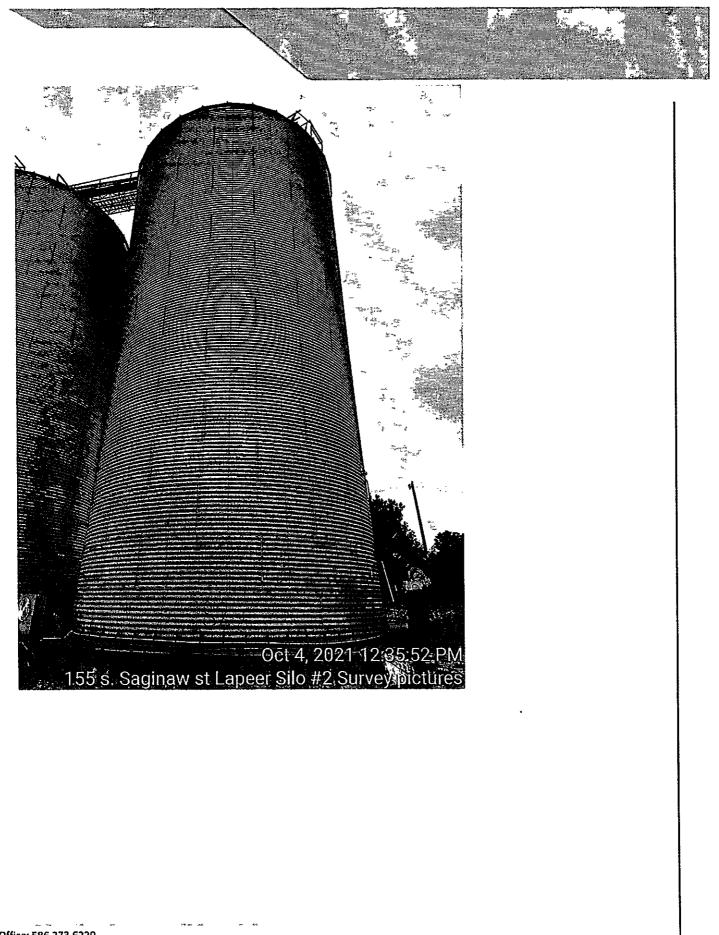
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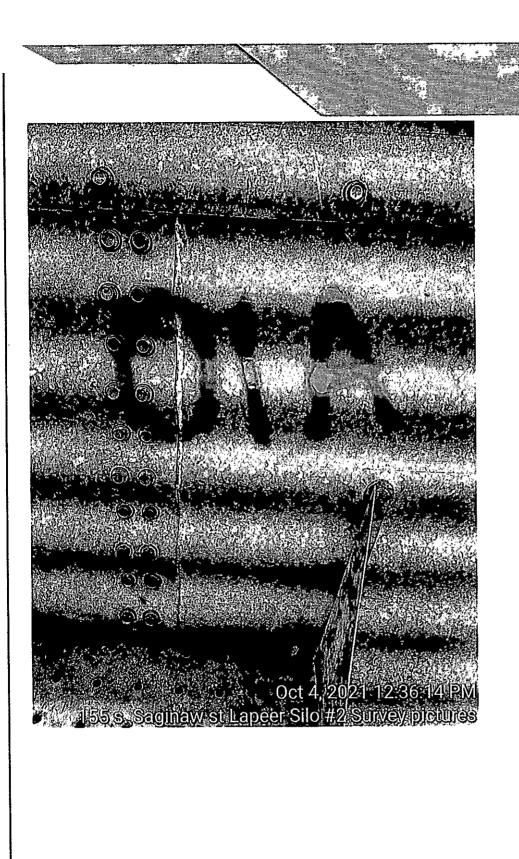
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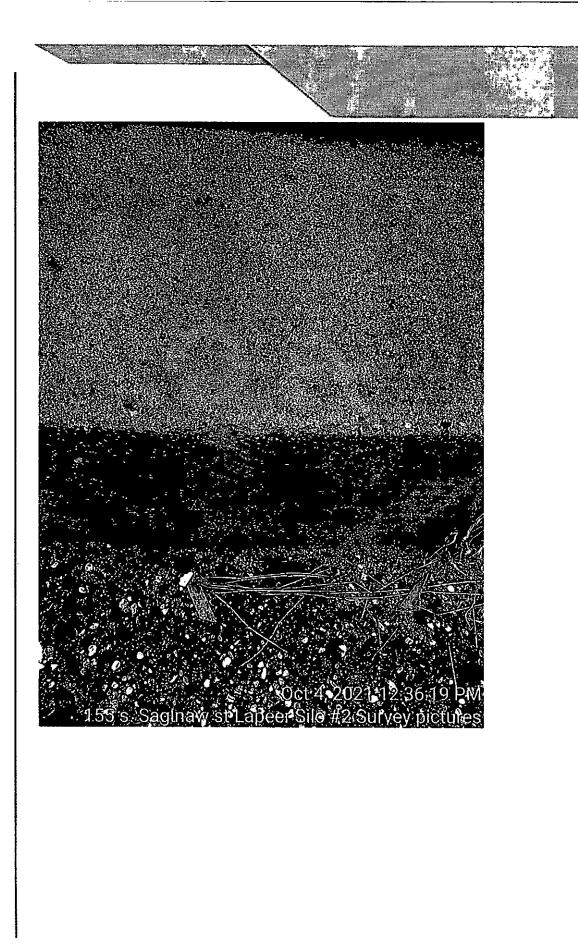
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BBEK Environmental, LLC appreciates the opportunity to be of service on this project. In the meantime, if you have questions regarding the information in this report or if we can be of further assistance do not hesitate to contact our office at (586) 273-6220.

Office: 586.273.6220 Fax: 586.273.6220



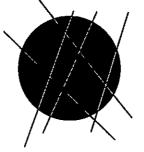




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Office: 586.273.6220 Fax: 586.273.6220

## DETROIT LABORATORY & ANALYTICS



## Asbestos Laboratory Report Prepared for BBEK Environmental

| Project:                | 155 S. Saginaw St Lapeer MI Silo #2 |
|-------------------------|-------------------------------------|
| DLA Project ID:         | A000394                             |
| Date Received:          | 10/5/2021                           |
| Date Analyzed:          | 10/5/2021                           |
| Date Reported:          | 10/5/2021                           |
| Total Layers Present:   | 4                                   |
| Positive Stops:         | 1                                   |
| Total Layers Analyzed:  | 3                                   |
| Point Counts Performed: | 0                                   |

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Detroit Laboratory and Analytics, LLC 27610 College Park Drive Ste. B, Warren, MI 48088 (586) 430-5010 www.detlablic.com

## **Bulk Sample Asbestos Analysis**



By Polarized Light Microscopy; Method: EPA 600/R93/116

| Sample    | Client Id | Description   | Characteristics  | Fibrous Components | Non-Fibrous Components   | Asbestos Conten |
|-----------|-----------|---------------|--|--------------------|--------------------------|-----------------|
| 394-1 - a | 1A        | Seam Caulk    | Heterogenous<br>Non-Fibrous<br>Non-Friable<br>White,Grey | Cellulose 6%       | Matrix 88%               | Chrysotile 6%   |
| 394-2 - a | 18        | Seam Caulk    |  |                    |                          | Not Analyzed    |
| 394-3 - a | 2A        | Concrete Chip | Heterogenous<br>Non-Fibrous<br>Non-Friable<br>Grey       |                    | Quartz 20%<br>Matrix 80% | None Detected   |
| 394-4 - a | 2B        | Concrete Chip | Heterogenous<br>Non-Fibrous<br>Non-Friable<br>Grey       |                    | Quartz 20%<br>Matrix 80% | None Detected   |

Analyst(s)

Maitto Wrold

Matthew Wrobel

Lab Director

Maitto Wrold

Matthew Wrobel

## DISCLAIMER

\*Detroit Laboratory & Analytics performs analysis using instruments and procedures in compliance with EPA 600/R-93/116 and NIOSH 9002.

\*Results only apply to samples received and tested by Detroit Laboratory & Analytics.

\*All information in this report is approved by Detroit Laboratory & Analytics. Any information provided by clients containing inconsistencies is not the responsibility of Detroit Laboratory & Analytics.

\*Detroit Laboratory & Analytics did not participate in the collection of bulk samples provided for analysis. Results are contingent upon the condition of samples as they were received.

| DETROIT LABORATORY<br>B ANALYTICS | Detroit Laboratory & Analytics,  | LLC Client:                             | BBEK Env                        | ironmental                            |
|-----------------------------------|----------------------------------|---|---------------------------------|---------------------------------------|
|                                   | 27610 College Park Drive Suite   | B, Address:                             | 27610 College                   | e Park Suite A                        |
|                                   | Warren, MI 48088                 | Contact:                                |                                 |                                       |
|                                   | (586) 430-5010                   | Phone:                                  |                                 |                                       |
|                                   |                                  |   | kevin@bbekeny                   | vironmental.com                       |
|                                   |                                  | •                                       |                                 | ·                                     |
| l Du                              | Chain of Custody - A             | Sbestos - EPA 60<br>Client Project      |                                 | DLA Project #                         |
| (55)                              | S. Saginano St.                  | Chent Project i                         |                                 | DLA Project #                         |
| Lar                               | er my                            | Date Sampled                            |                                 | 00 394                                |
| <u> </u>                          | is # 2                           | 10-4-21                                 | HO                              |                                       |
| Rush (2 hours)                    | T                                | umaround Time                           | 8 Hours                         | Standard (3-5 Days)                   |
| Stop 1st Positive?                | Point Counting? (additional char | rge) ]                                  | Point Counting Criteria (e.g. ' |                                       |
| Yes 🗍 No                          | Yes .No 400 pt                   | 1,000 pt                                | •                               | ••                                    |
| Lab ID Client ID                  | Material Descrip                 | otion                                   | Sample                          | Location ·                            |
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| Received b                        | y: <u>/</u>                      | Mw                                      | 10/5                            |                                       |

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| SEC. FS# | FS Description              |       | Area(s) Present                          |      | Condition |
|----------|-----------------------------|-------|--|------|-----------|
|          | Seam Caulk                  | 1 AHB | Exterior@Duerhopping Seams<br>Foundation | 5505 | Good      |
|          | Seam Caulk<br>Concrete Chip | JAHB  | Foundation                               | Ung  | Good      |
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Asbestos Inspection Field Form Functional Space Description / Material Locations



**BBEK Environmental** 

## Asbestos-Containing Materials Survey Report

## For the Property Located at:

155 S. Saginaw St. Lapeer, MI 48446

(Silo #1)



Prepared for: Shango Michigan 155 Saginaw St. Lapeer, MI 48446

October 7, 2021

Office: 586.273.6220 Fax: 586.273.6220

Mr. Brandon Sager

October 7, 2021

**RE: Report on Asbestos-Containing Materials Survey** 

The former commercial property at 155 S. Saginaw St. Lapeer, MI 48446 (Silo #1)

Dear Mr. Sager,

This report presents the results of an Asbestos-Containing Materials Survey performed at the abovereferenced property. The survey was performed in accordance with our verbal discussion. The property is scheduled for demolition.

BBEK Environmental, LLC is pleased to be of service to you. Please feel free to contact us should you have any questions or comments concerning this report.

Steven Parker

**General Manager** 

Attachments

Asbestos Laboratory Report

Asbestos Chain of Custody

Office: 586.273.6220 Fax: 586:273.6220

The purpose of this inspection was to task an accredited asbestos inspector to do a pre-demolition asbestoscontaining materials survey of the structure(s) located on the subject property. Additionally, to provide recommendation options for removal and disposal of identified asbestos-containing materials prior to demolition of the building. On October 4, 2021, Tom Wilkewitz (A20877) of BBEK Environmental, LLC, surveyed the building.

If any previously unsampled materials are found at any time during the training exercise or demolition, they should be treated as asbestos-containing until sampling and analysis proves otherwise.

Laboratory reports are included in Appendix A. The following sections summarize Green Way's findings.

Table I below identifies materials that were found to contain asbestos in concentrations greater than 1% and are therefore considered asbestos-containing material(s) (ACM). Table II identifies materials that were suspect for asbestos, sampled and through laboratory analysis were found to be either non-ACM, or to contain asbestos in concentrations less than 1.00%

#### TABLE I

#### (Asbestos-Containing Materials)

| HM # | Material Description | Approximate<br>Quantity | Results |
|------|----------------------|-------------------------|---------|
|      | No ACM               |                         |         |

SF = square feet, LF = linear feet, CF = cubic feet

#### TABLE II

#### (Non-ACM Sampled Materials)

| HM# | Material Description | # Samples<br>Collected | Location(s)           |
|-----|----------------------|------------------------|-----------------------|
| 1   | Black Sealant        | 2                      | Exterior @ Foundation |
| 2   | Concrete Foundation  | 2                      | Foundation            |

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No other suspect ACMs were observed on the site. Although not anticipated based on surface observations, underground structures that could contain ACM may be present and should be managed accordingly if encountered during the site's redevelopment.

Asbestos is a hazardous substance of which its handling and disposal are regulated by federal, state, and local agencies. ACMs generally do not pose a health threat unless the asbestos fibers are disturbed, become airborne and are inhaled.

Contractors working in an area where asbestos is present must be informed of the type and location of ACMs. Abatement of ACMs, including non-friable ACMs, must be performed by a Michigan licensed, certified and registered asbestos abatement contractor in accordance with state and federal Occupational Safety and Health Administration (OSHA) and local air quality management regulations.

#### RECOMMENDATIONS

Section 61.145(c) of the Asbestos NESHAP requires that each owner or operator of a demolition or renovation activity involving Regulated Asbestos Containing Materials (RACM) remove all such material from a facility being demolished or renovated before any activity begins that would break up, dislodge, or similarly disturb the material or preclude access to the material for subsequent removal.

These materials should be removed prior to demolition activities. Therefore, it is BBEK's recommendation that a State of Michigan-licensed asbestos abatement contractor remove these materials in accordance with all applicable Local, State, and Federal requirements prior to any demolition activities.

#### LIMITATIONS

The results, findings, conclusions, and recommendations expressed in the report are based only on conditions that were noted during BBEK Environmental, LLC's inspection of the above-referenced property.

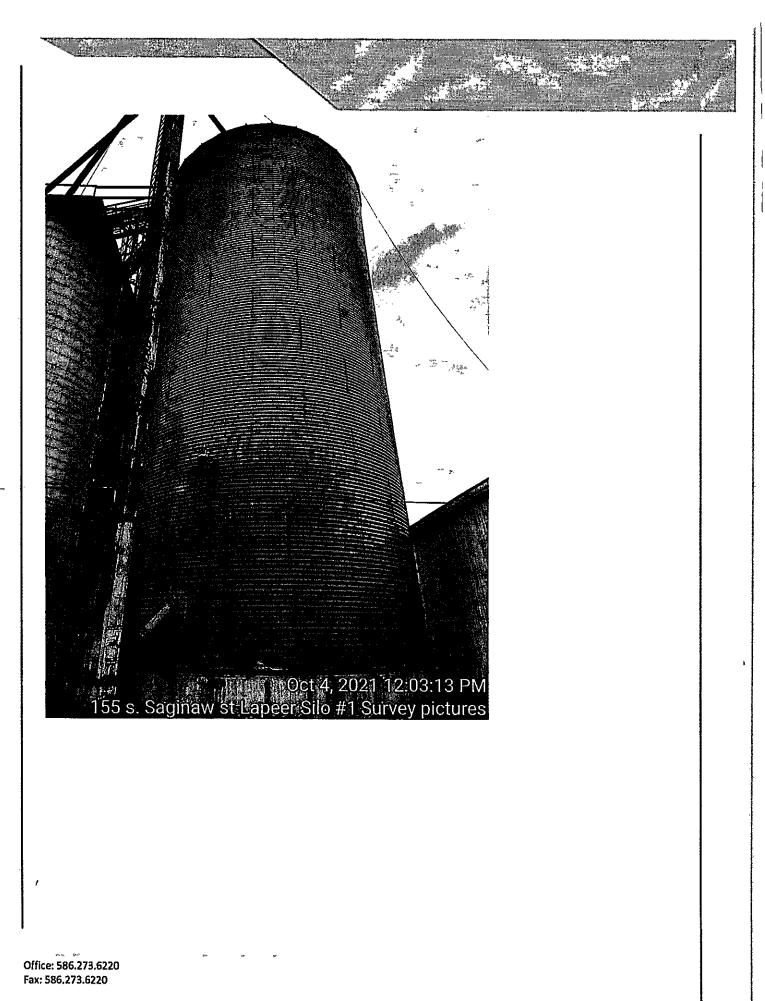
Any conditions or materials that could not be visually identified were not inspected and may differ from those conditions or materials noted. The user of this report should keep in mind that conditions may change with time and observations made by BBEK Environmental, LLC at the time of the Site reconnaissance may not be consistent with future observations made by others. Additional materials may be encountered during the demolition process and may require further sampling to determine disposal criteria.

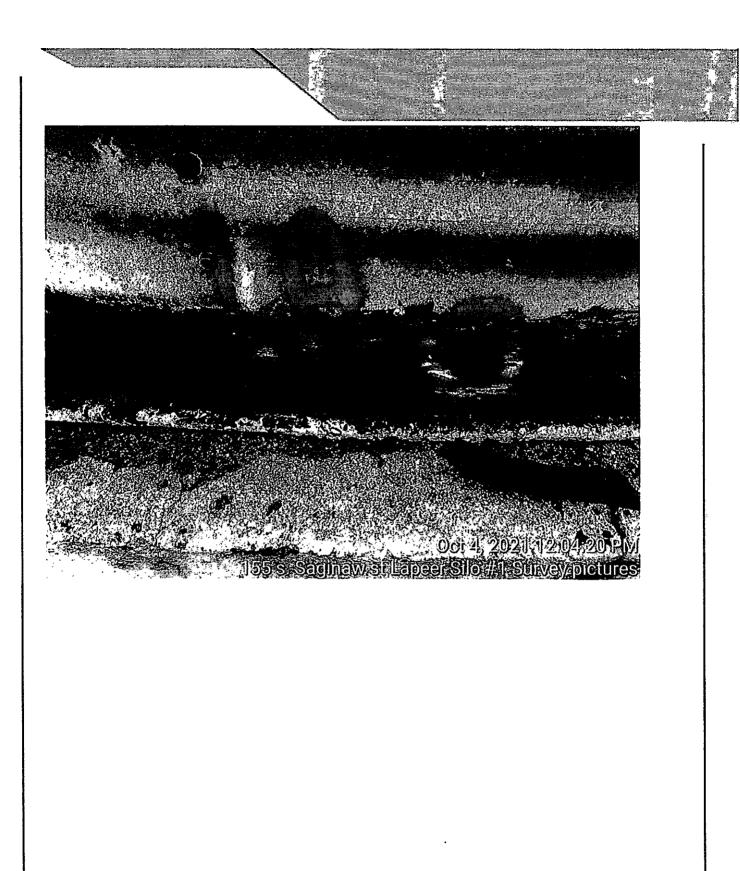
This report is designed to aid the building owner in locating asbestos-containing building materials which may require removal prior to demolition activities.

Under no circumstances is this report to be utilized as a bidding document or as a project specification document. Contractors of the demolition of this site should field-verify project information.

BBEK Environmental, LLC appreciates the opportunity to be of service on this project. In the meantime, if you have questions regarding the information in this report or if we can be of further assistance do not hesitate to contact our office at (586) 273-6220.

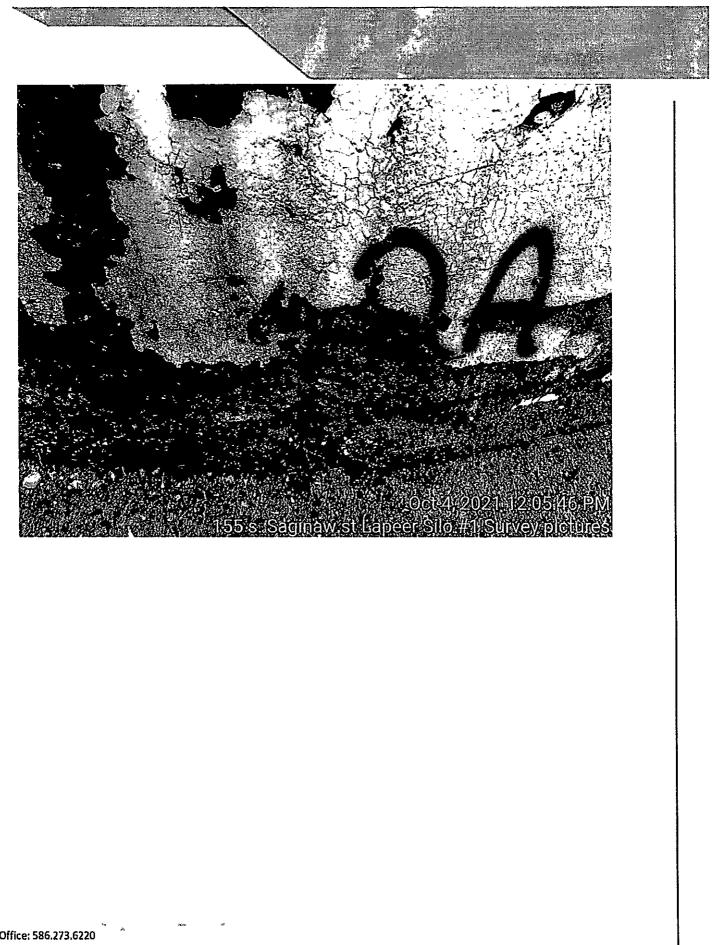
Office: 586.273.6220 Fax: 586.273.6220



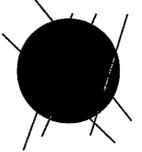


27720 College Park Drive, Suite A Warren, MI 48088

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## DETADIT LABORATORY & ANALYTICS



## Asbestos Laboratory Report Prepared for BBEK Environmental

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| Project:                | 155 S. Saginaw St Lapeer MI Silo #1 |
|-------------------------|-------------------------------------|
| DLA Project ID:         | A000393                             |
| Date Received:          | 10/4/2021                           |
| Date Analyzed:          | 10/5/2021                           |
| Date Reported:          | 10/7/2021                           |
| Total Layers Present:   | 4                                   |
| Positive Stops:         | 0                                   |
| Total Layers Analyzed:  | 4                                   |
| Point Counts Performed: | 0                                   |

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Detroit Laboratory and Analytics, LLC 27610 College Park Drive Ste. B, Warren, MI 48088 (586) 430-5010 www.detlabllc.com

## **Bulk Sample Asbestos Analysis**

By Polarized Light Microscopy; Method: EPA 600/R93/116



| Sample            | Client Id | Description         | Characteristics  | Fibrous Components | Non-Fibrous Components   | Asbestos Content |
|-------------------|-----------|---------------------|--|--------------------|--------------------------|------------------|
| 393-1 - a         | 1A        | Black Sealant       | Heterogenous<br>Fibrous<br>Non-Friable<br>Black                | Cellulose 30%      | Matrix 70%               | None Detected    |
| 393 <b>-2 -</b> a | 1B        | Black Sealant       | Heterogenous<br>Fibrous<br>Non-Friable<br>Black                | Cellulose 30%      | Matrix 70%               | None Detected    |
| 393-3 - a         | 2A        | Concrete Foundation | Heterogenous<br>Non-Fibrous<br>Non-Friabl <del>e</del><br>Grey |                    | Quartz 25%<br>Matrix 75% | None Detected    |
| 393-4 • a         | 28        | Concrete Foundation | Heterogenous<br>Non-Fibrous<br>Non-Friable<br>Grey             |                    | Quartz 25%<br>Matrix 75% | None Detected    |

Analyst(s)

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Stephen Parker

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Lab Director

Matthe Wrold

Matthew Wrobel

## DISCLAIMER

\*Detroit Laboratory & Analytics performs analysis using instruments and procedures in compliance with EPA 600/R-93/116 and NIOSH 9002.

\*Results only apply to samples received and tested by Detroit Laboratory & Analytics.

\*All information in this report is approved by Detroit Laboratory & Analytics. Any Information provided by clients containing inconsistencies is not the responsibility of Detroit Laboratory & Analytics.

\*Detroit Laboratory & Analytics did not participate in the collection of bulk samples provided for analysis. Results are contingent upon the condition of samples as they were received.

| pitelimining   Detroit Laboratory & Analytics, LLC   Client:   BBEK Environmental     27610 College Park Drive Suite B,   Warren, MI 48088   Address:   27610 College Park Suite A     (586) 430-5010   Email:   kevin@bhekenvironmental.com     Chain of Custody - Asbestos - EPA 600/R-93/116     Dia Projet Neurofication     //SS   S. S. cg inco:   S. M     //SS   S. contact:   Incomoda Time     //SS   S. contact:   B. Acco: 543     //SS   S. contact:   S. Contact:     //SS   S. contact:   Protect Counting Checks (cg: 5000)     //State   No   1.000 pt   1.000 pt     //Yes   No   1.000 pt   State Counting Checks (cg: 7000)     //Yes   No   State Counting Checks (cg: 7000)   State Counting Checks (cg: 7000)     //Y  |                        |                 |   |  |                 |                                       |   |
|---|------------------------|-----------------|---|--|-----------------|---------------------------------------|---|
| Warren, MI 48088     Contact:       (586) 430-5010  | DETROIT LAB<br>8 ABALY | URATORY<br>TIES | Detroit Laboratory & Analytics,         | LLC Clier                              | nt:             | BBEK Enviro                           | nmental   |
| (586) 430-5010      Printe:   Immili:   kevin@bbekenvironmental.com     Chain of Custody - Asbestos - EPA 600/R-93/116     Project Name/Location:     / 55 Seginaw St.     VA     VA     Siginaw St.     VA     Siginaw St.     VA     Siginaw St.     VA     Intersempted     Bank abund     Siginaw St.     VA     Intersempted     Bank abund     Siginaw St.     VA     Intersempted     Bank abund     Siginaw St.     VA     Device:     Point Counting (reditional dargo)     Siginaw St.     VA     Value:     Device:     Value:     Value:     Value:     Value:     Value:<  |                        | K I             | 27610 College Park Drive Suite          | B, Addre                               | ss: <u>276</u>  | 510 College Pa                        | ark Suite A   |
| Email: kevin@bbekenvironmental.com     Chain of Custody - Asbestos - EPA 600/R-93/116     Project Name/Location:     //S5   S. Seginacu St.   N/A     Lapacer M12.   Date Sampled   Acco3393     Silo #1   Date Sampled   Acco393     @Bob R hours)   |                        |                 | Warren, MI 48088                        | Conta                                  | ct:             |                                       |   |
| $\begin{array}{c c c c c c c c c c c c c c c c c c c $  |                        |                 | (586) 430-5010                          | Phor                                   | ne:             |                                       |   |
| Project Name/Location :   DLA Project #     Idea to a sumple to | //-                    | X.              |   | Ema                                    | il: <u>kevi</u> | n@bbekenviro                          | nmental.com   |
| Project Name/Location :   DLA Project #     Ident Project #   DLA Project #     Ident Project #   DLA Project #     Accepted Fints     Sile #1   Transvound Time   A0000393     Book Exampled   ID-U = 2   A0000393     Stop 187 Evaluer   Point Counting? (additional charge)   Point Counting? (additional charge)   Point Counting? (additional charge)     Stop 187 Evaluer   Point Counting? (additional charge)   Point Counting? (additional charge)   Point Counting? (additional charge)     Stop 187 Evaluer   Point Counting? (additional charge)   Point Counting? (additional charge)   Point Counting? (additional charge)     Iab ID   Client ID   Material Description   Sample Location     1   IA   Black   Stop 187 Count of Counting? (additional charge)     2   IB   J   J     3   Charler etables   Found activon   Sample Location     4   DB   J   J   J     4   DB   J   J   J     4   DB   J   J   J     4   D   |                        |                 | Chain of Custody - As                   | shestos - EPA                          | 600/R-93/       | '116                                  |   |
| Lapser Mit.   Sils #1 ID-4-21   Image: International Time Image: International Time   Image: International Time Image: Internatinter  |                        |                 | ject Name/Location                      | Client Proj                            | ect #           |                                       | A Project #   |
| $\begin{array}{c c c c c c c c c c c c c c c c c c c $  |                        | 150 CC1         | D. Jaginaw DT.<br>er MI.                |  |                 | 0.000                                 | 107   |
| Turnaround Time   48 Hours   Standard (3-5 Days)     Stop is Positive?   Point Counting? (additional charge)   Point Counting? (additional charge)     Izb ID   Client ID   Material Description   Sample Location     1   IA   Black   Second and   Systematic (3-5 Days)     2   INO   Yes   No   400 pt   1,000 pt   37.     1   IA   Black   Second and   Sample Location   1     3   DA   Concerctory   Foundation   1   1     4   DB   J   J   J   J     5   Data   Data   Data   Data     5   Data   Data   Data   Data     5   Data   Data   Data   Data     5   Data   Data   Data <td< td=""><td></td><td></td><td></td><td>10-4-</td><td><b>J_1</b> .</td><td></td><td>· ·</td></td<>  |                        |                 |   | 10-4-                                  | <b>J_1</b> .    |                                       | · ·   |
| Stop Lat Positive?   Point Counting? (additional charge)   Point Counting? (additional charge)   Point Counting Criteria (e.g. "less than 10%")     Ide Ures   No   Ures   No   1400 pt   1,000 pt   374     Iab ID   Client ID   Material Description   Sample Location     1   JA   Black   Secol ant   Criteria (e.g. "less than 10%")     2   JB   J   J   J   J     3   2A   Croute retres   Foundation   J     4   2B   J   J   J   J     4   2B   J   J   J   J     1   Interview   Interview   Interview   J     2   IB   J   J   J   J     4   2B   J   J   J   J     1   Interview   Interview   Interview   Interview     1   Interview   Interview   Interview   Interview     2   Interview   Interview   Interview   Interview     3   Interview   Interview   Interview  | <b>—</b>               |                 | * · · · · · · · · · · · · · · · · · · · | <u>.</u>                               |                 | ·                                     | ,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>,<br>, |
| Iab ID Client ID Material Description Sample Location   1 IA Black Secolant Sxtercior Foundation   2 IB 1 1   3 2A Conscretes Foundation 1   4 2B 1 1   |                        |                 |   |  |                 |                                       |   |
| 1 1A Black Sealant Criticion Foundation<br>2 1B L J J J J J J J J J J J J J J J J J J   | K Yes                  | No No           | Yes No 400 pt                           | 1,000 pt                               | 3               | <u>)</u> .                            |   |
| $\begin{array}{c ccccccccccccccccccccccccccccccccccc$   | Lab ID                 | Ĉlient ID       | Material Descrip                        | tion ·                                 |                 | Sample Lo                             | cation ·  |
| $\begin{array}{c ccccccccccccccccccccccccccccccccccc$   | 1                      | IA              | Black Sealant                           | •                                      | · Exter         | ior For                               | indation  |
|   | 2                      | 1B              | 1                                       |  | 1               |                                       | · 1   |
|   | 3                      | <u>A6</u>       | Concrete Founda                         | tion                                   |                 |                                       |   |
|   | Ц                      | <u>ab</u>       | 4 4                                     | d                                      |                 | · · · · · · · · · · · · · · · · · · · | J<br>V  |
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|   |                        |                 |   |  |                 |                                       |   |
|   |                        |                 |   |  |                 |                                       |   |
|   |                        |                 |   | <u>-</u>                               |                 |                                       |   |
|   |                        |                 |   | • 44440                                |                 |                                       |   |
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|   |                        |                 |   |  | · · ·           |                                       |   |
|   |                        |                 |   | •                                      |                 |                                       |   |
|   |                        |                 |   |  | ,               |                                       |   |
|   |                        |                 |   |  |                 |                                       |   |
| Relinquished by: <u>Com (1) selfusit</u><br>Received by: <u>St. Paper</u><br>10/5/2021  |                        | *               |   | · · · · · · · · · · · · · · · · · · ·  |                 |                                       |   |
| Relinquished by: <u>Ion (1) illiguet</u> <u>10-4-21</u><br>Received by: <u>St. Pate</u> <u>10/5/2028</u>  | l                      |                 |   | ······································ | <u> </u>        | Date i                                | Time  |
| Received by: \$7- Pat-  | Rel                    | inquished b     | V: Jon TI )SILLIST                      | þ                                      |                 |                                       | •   |
|   |                        | Received b      | y: Stri fat                             |  |                 |                                       |   |

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Asbestos Inspection Field Form

Functional Space Description / Material Locations

| <b>Condition</b>   | Good                        | Good   | • |  |   |   |   |   |   |   |   |  |  |
|--|-----------------------------|--------|---|--|---|---|---|---|---|---|---|--|--|
| <b>Quantity:</b>   | goost                       | Umg    |   |  |   |   |   |   |   |   |   |  |  |
| 11. HM # 3. ConditionSection = 2. Ariea(S):Present - 2. ConditionSection = 2. ConditionSection = 2. ConditionSec | i AIB Exterior @ Foundation |        |   |  |   |   |   |   |   |   |   |  |  |
| 袋HMH 徽   | i A4B                       | JA4B   |   |  | × |   |   | • |   |   |   |  |  |
| Second  | Black Sealant               | dethon |   |  | • | • |   |   |   | ÷ | • |  |  |
| Solid Health States and the second  |                             |        |   |  |   |   | • |   | • |   |   |  |  |

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ASBESTOS QUANTITY SHEET RFP # Lapeer Properties

| HYGIENST_        | CONTRA                               | CT # <u>Shango Mic</u> | <u>higan</u> |
|------------------|--------------------------------------|------------------------|--------------|
| STREET No.       | 155 S. Saginaw St. (Office Building) | Date                   | 11/11/21     |
| SUPERVISOR       | ROD EVANS                            | Department             |              |
| Survey Preformed | By:                                  |                        |              |

| MATERIAL.                    | ITEM LOCATION  | ESTIMATED<br>REMOVED | QUANTITY  |
|------------------------------|--|----------------------|-----------|
| PIPES<br>FITTINGS            |  |                      |           |
| FLOOR TILE                   |  |                      |           |
| LINOLEUM                     |  |                      | - <b></b> |
| Window<br>Glaze<br>(Windows) |  |                      |           |
| TRANSITE                     |  |                      |           |
| PLASTER                      |  |                      |           |
| CAULK                        |  |                      |           |
|                              | Exterior Door & Window Caulk- Exterior Doors & Windows | 300 LF               | 300 LF    |
| HEAT SHIELD                  |  |                      |           |
| STACK CEMENT                 |  |                      |           |
| DUCT WRAP                    |  |                      |           |
| ROOFING<br>MATERIAL          |  |                      |           |

CTOR SIGNATURE

DATE 1-18-21

CLEARANCE DATE\_\_\_\_\_

HYGIENST SIGNATURE

14215 W. McNichols. Detroit, MI 48235 Phone: (313) 460-6349

#### **CONSOLIDATED MANIFEST TRIP LOG & RECEIPT**

| Generator<br>Name | Property Address                        | Date of<br>Pickup | Waste<br>Description     | Waste<br>Quantity | Designated<br>TSDF |
|-------------------|---|-------------------|--------------------------|-------------------|--------------------|
| DES               | 155 S. Saginaw St.<br>(Office Building) | 111-18-21         | 4 Ft. Bulbs              | 118               |                    |
|                   |   |                   | Ballasts                 | 59                |                    |
|                   | · · · · · · · · · · · · · · · · · · ·   |                   | Smoke<br>Detectors       | 2                 |                    |
|                   |   |                   | Thermostats              | 2                 |                    |
|                   |   |                   | Fire<br>Extinguishers    | 12                |                    |
|                   |   |                   | Outdoor<br>Mercury Bulbs | 2                 |                    |
|                   |   |                   | Large A/C<br>Condenser   | 1                 |                    |
|                   |   |                   |                          |                   |                    |
|                   |   |                   |                          |                   |                    |
|                   |   |                   |                          |                   |                    |

As Required by NREPA 1994, PA 451, Part 121, Section 324.12109

| Technician/Driver Name | (Print) Rodrick | Evans          | - |
|------------------------|-----------------|----------------|---|
| Signature Ran          | 9               | Date: 11-18.21 |   |

Page 1 of 1



### NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, II, III and IV If waste is NOT asbestos waste, complete Sections I, II and III

| I. GENERATOR (Genera  | ntor comp                     | letes la-r                 | )                                      |                   |   |                       |                          |                             |                                   |                             |
|---|-------------------------------|----------------------------|--|-------------------|---|-----------------------|--------------------------|-----------------------------|-----------------------------------|-----------------------------|
| a. Generator's US EPA ID Number   |                               |                            | , Manifest Docu                        | ment l            | Number  |                       |                          | c. Page                     | 1 of                              |                             |
| d. Generator's Name and Location:<br>Office Building<br>155 S. Saginaw St.<br>Lapeer, MI 48446<br>f. Phone:   | 6 61                          | I                          |  | Sha<br>159<br>Lap | Generatór's Maili<br>ango Michigan<br>5 S. Saginaw St.<br>beer, MI 48446<br>Phone:        | •                     | ress:                    | I                           |                                   | 1                           |
| If owner of the generating facility differs   | from the ge                   | nerator, pro               | ovide:                                 |                   |   |                       |                          |                             |                                   |                             |
| h. Owner's Name:  |                               |                            | E 142 6                                | <u>i. C</u>       | wner's Phone N  | lo.:                  |                          |                             |                                   |                             |
| j. Waste Profile #  | k. Exp. I                     |                            | I. Waste Shi<br>Description            | pping             | Name and  |                       | m. Con<br>No.            | tainers<br>Type             | n. Total<br>Quantity              | o. Unit<br>Wt/Vol           |
| Non-Friable # 3069 19 17767   | 11/21/2                       | 022                        | Abestos Cor                            | ntainin           | g Material  |                       | ß                        | BB                          | YDS                               |                             |
|   |                               |                            |  |                   |   |                       |                          |                             |                                   |                             |
|   |                               |                            |  |                   |   |                       | •                        |                             |                                   |                             |
| GENERATOR'S CERTIFICATION: I he<br>state law, has been properly described,<br>waste is a treatment residue of a previo<br>been treated in accordance with the rec | classified a<br>usly restrict | nd package<br>ed hazardo   | ed, and is in prop<br>us draste subje  | ber co<br>t to th | ndition for transp<br>e Lang Disposal   | ortation<br>Restric   | according                | g to applic<br>artify and v | able regulation                   | is: AND, if this            |
| David Gillespie   |                               |                            | V-el I                                 | . •               | num   |                       | -                        | 17                          | 15-2-6                            |                             |
| p. Generator Authorized Agent Name (I   | Print)                        | q. S                       | ignature //                            |                   | •<br>• • • •  |                       | _                        | r. Date                     |                                   |                             |
| II. TRANSPORTER (Gei  | nerator co                    | mpletes                    | ila-b and Na                           | nspo              | rter complete   | es Ilc-e              | э)                       |                             |                                   |                             |
| a. Transporter's Name and Address:<br>METRO WASTE SERVICES<br>29131 Michigan Ave.<br>INKSTER, mi 48141<br>b. Phone: 734.728.8050                                  |                               |                            |  | ,                 |   |                       |                          | <b>g.</b>                   |                                   |                             |
| c. Driver Name (Print)  |                               | d. Sighatu                 | the second second                      |                   | $\leq$  |                       | e. Date                  | 16/                         | 21                                |                             |
| III. DESTINATION (Gener   | ator com                      |                            |  | ation             | Site complet  | tes Illo              |                          |                             |                                   |                             |
| a. Disposal Facility and Site Address:<br>CARLETON FARMS LANDFILL<br>28800 CLARK ROAD<br>NEW BOSTON, MI 48164<br>b. Phone: (734) 654-0001                         |                               |                            | c. US EPA Nur<br>MI 000018123          | nber              | d. Discrepanc   |                       |                          | e;                          |                                   |                             |
| I herby certify that the above named ma   | iterial has b                 | een accept                 | ed and to the be                       | stofr             | <u>. I</u><br>nv knowledge th   | e forea               | oina is true             | ало асс                     | urate.                            |                             |
| TI TI   |                               |                            |  |                   |   |                       |                          |                             | 17                                |                             |
| e. Name of Authorized Agent (Print)   | <u> </u>                      | f. Signatu                 |  |                   |   |                       | g. Date                  |                             |                                   |                             |
| IV. ASBESTOS (Generate  | or comple                     | tes IVa-f                  | and Operato                            |                   |   |                       |                          |                             |                                   | *                           |
| a. Operator's Name and Address:<br>Detroit Environmental Solutions, LLC<br>14215 W. McNichols<br>Detroit, MI 48235<br>b. Phone: 313 460 6349                      |                               |                            |  | MDI<br>P.O<br>Lan | esponsible Ager<br>EQ-Air Quality D<br>9. Box 30260<br>sing, MI 48909<br>Phone:517 335 41 | livision              | ne and Ad                | dress:                      |                                   |                             |
| e. Special Handling Instructions and Ac   | ditional Info                 | ormation:                  |  |                   |   |                       |                          |                             |                                   |                             |
| f. Friable Non-Friable B  | oth                           | % Fria                     | ble 100                                | % Nor             | n-Friable   |                       |                          |                             |                                   |                             |
| OPERATOR'S CERTIFICATION: I here<br>and are classified, packed, marked and<br>national governmental regulations.  | by declare<br>l labeled and   | that the cord are in all i | ntents of this cor<br>respects in prop | isignn<br>er con  | nent are fully and<br>dition for transpo  | d accura<br>ort by hi | itely desci<br>ghway acc | ribed aboy<br>cording to    | e by proper sh<br>applicable inte | ipping name<br>mational and |
| David Gillespie- President  |                               | 1                          | 1/0                                    | Ù                 | l   |                       |                          | -6-2                        | 2.                                |                             |
| g. Operator's Name and Title (Print)<br>*Operator refers to the company which   | Nuns lass                     | <u>  h. Signati</u>        |  | nonda             | as the facility he  | ing de-               | i. Date                  | T TOO OUNT                  | d or the dame                     | lition or                   |
| renovation operation or both  |                               |                            |  |                   | oos me raonity De   | ang deti              |                          |                             |                                   |                             |

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ASBESTOS QUANTITY SHEET RFP # Lapeer Properties

| HYGIENST_       | (                           | CONTRACT # <u>Shango Michigan</u> |          |  |  |  |
|-----------------|-----------------------------|-----------------------------------|----------|--|--|--|
| STREET No.      | 155 S. Saginaw St. (Garage) | Date                              | 11/11/21 |  |  |  |
| SUPERVISOR      | Ken Barsinger               | Department                        |          |  |  |  |
| Survey Preforme | d By:                       |                                   |          |  |  |  |

| MATERIAL.                           | ITEM LOCATION   | ESTIMATED<br>REMOVED | QUANTITY |
|-------------------------------------|---|----------------------|----------|
| PIPES<br>FITTINGS                   | Air-O-Cell Pipe Wrap- FS 1 Furnace Room, FS 2<br>Above Bathroom | 60 LF                | 604=     |
| FLOOR TILE                          |   |                      |          |
| LINOLEUM                            |   |                      |          |
| WINDOW<br>Glaze<br><b>(Windows)</b> | EA 4 Metal Frame  | 2 Large -<br>1 Small | 20<br>10 |
| TRANSITE                            |   | *                    |          |
| PLASTER                             |   |                      |          |
| CAULK                               |   | 10-10-10-10          |          |
|                                     | Exterior Caulk- EA 2 Around Rollup Doors                        | 100 LF               | 100 UF   |
| HEAT SHIELD                         |   |                      |          |
| STACK CEMENT                        |   |                      |          |
| DUCT WRAP                           |   |                      |          |
| ROOFING<br>MATERIAL                 |   |                      |          |

CONTRACTOR SIGNATURE

DATE 11/15/21

CLEARANCE DATE

HYGIENST SIGNATURE

14215 W. McNichols. Detroit, MI 48235 Phone: (313) 460-6349

#### **CONSOLIDATED MANIFEST TRIP LOG & RECEIPT**

Waste Designated Date of Waste Generator Property Quantity **TSDF** Pickup Description Address Name 155 S. Saginaw 11/15/21 DES St. (Garage) 8 Ft. Bulbs 16 Ballasts 16 Fridge 1 .

As Required by NREPA 1994, PA 451, Part 121, Section 324.12109

Technician/Driver Name (Print) <u>hen Bewsinger</u> Signature fre Benger Date: 11/15/21

Page 1 of 1



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### **NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST**

If waste is asbestos waste, complete Sections I, II, III and IV If waste is NOT asbestos waste, complete Sections I, II and III

| I. GENERATOR (Gener  | ator comp                     | letes la-r                   | )   |  |                          |                                       |  |   |                               |
|--|-------------------------------|------------------------------|---|--|--------------------------|---------------------------------------|--|---|-------------------------------|
| a. Generator's US EPA ID Number  |                               |                              | . Manifest Docum                          | ent Number   |                          |                                       | c. Page                                  | 1 of                                      |                               |
| d. Generator's Name and Location:<br>Garage<br>155 S. Saginaw St.<br>Lapeer, MI 48446<br>f. Phone:   |                               | I                            |   | e. Generator's M<br>Shango Michiga<br>155 S. Saginaw<br>Lapeer, MI 4844<br>g. Phone:       | in<br>St.                | ress:                                 |  |   |                               |
| If owner of the generating facility differ   | s from the ge                 | enerator, pr                 | ovide:                                    |  |                          |                                       |  |   |                               |
| h. Owner's Name:   |                               |                              |   | i. Owner's Phon  | e No.:                   |                                       |  |   |                               |
| j. Waste Profile #   | k. Exp. I                     | Date                         | I. Waste Ship<br>Description              | ping Name and  |                          | m. Con<br>No.                         | tainers<br>Type                          | л. Total<br>Quantity                      | o. Unit<br>Wt/Vol             |
|  |                               |                              | *- <b> </b>                               |  |                          |                                       |  |   |                               |
| Friable # 3069 19 17766<br>Non-Friable # 3069 19 17767   | 11/21/2                       | 022                          | Abestos Conf                              | aining Material  |                          | S                                     | 8B                                       | YDS                                       |                               |
| · · · · · · · · · · · · · · · · · · ·  |                               |                              |   | ;  |                          |                                       |  |   |                               |
|  |                               |                              |   |  |                          |                                       |  |   |                               |
| GENERATOR'S CERTIFICATION: It<br>state law, has been properly described<br>waste is a treatment residue of a previ<br>been treated in accordance with the re | L classified a                | ind package                  | ed, and is in prop                        | er condition for tra   | insportation             | i accordin                            | g to applic<br>entify and to<br>O CFR 26 | able regulation<br>warrant that the<br>1. | is: AND, if this              |
| David Gillespie  |                               |                              |   |  |                          |                                       | <u>[7-</u>                               | 6-21                                      |                               |
| p. Generator Authorized Agent Name<br>II. TRANSPORTER (Ge  |                               |                              | Signature                                 |  | latas II.a.              |                                       | r. Date                                  |   |                               |
| a. Transporter's Name and Address:<br>METRO WASTE SERVICES<br>29131 Michigan Ave.<br>INKSTER, mi 48141<br>b. Phone: 734.728.8050                             |                               |                              |   |  |                          |                                       |  | <u>-</u>                                  |                               |
| c. Driver Name (Print)   | •                             | deignat                      | U.e                                       | $\langle$  |                          | e. Date                               | 2/6,                                     | 121                                       |                               |
| III. DESTINATION (Gen  | erator com                    |                              |   | ation Site com   | pletes Illo              |                                       |  |   |                               |
| a. Disposal Facility and Site Address:<br>CARLETON FARMS LANDFILL<br>28800 CLARK ROAD<br>NEW BOSTON, MI 48164<br>b. Phone: (734) 654-0001                    |                               | •                            | c. US EPA Nun<br>MI 0000181230            | nber d. Discrep<br>)   | ancy Indica              | ation Spac                            |  |   |                               |
| I herby certify that the above named n   | naterial has b                | een accep                    | ted and to the be                         | st of my knowledg  | e the foreg              | oing is tru                           | e and acc                                | urate.                                    |                               |
|  |                               |                              |   | (  |                          |                                       |  |   |                               |
| e. Name of Authorized Agent (Print)  |                               | f. Signatu                   |   |  |                          | g. Date                               | -(                                       |   |                               |
| IV. ASBESTOS (Genera   | tor comple                    | etes IVa-l                   | f and Operator                            | · · ·  |                          |                                       |  |   |                               |
| a. Operator's Name and Address:<br>Detroit Environmental Solutions, LLC<br>14215 W. McNichols<br>Detroit, MI 48235<br>b. Phone: 313 460 6349                 |                               |                              |   | c. Responsible /<br>MDEQ-Air Quali<br>P.O. Box 30260<br>Lansing, MI 489<br>d. Phone:517 33 | ity Division<br>09       | ne and Ac                             | ldress:                                  |   |                               |
| e. Special Handling Instructions and A   |                               |                              |   |  |                          |                                       |  |   |                               |
|  |                               | % Friable                    |   |  |                          | -lalu dece                            | مناهما جاء                               |   | laalaa eesse                  |
| OPERATOR'S CERTIFICATION: I he<br>and are classified, packed, marked an<br>national governmental regulations.  | reby declare<br>nd labeled ar | inat the co<br>id are in all | pritents of this con<br>respects in prope | signment are fully<br>production for tra   | and accur<br>nsport by h | ately desc<br>ighway ac               | cording to                               | ve by proper st<br>applicable into        | ipping name<br>ernational and |
| David Gillesple- President   |                               | an-                          | et 1. /                                   | ru-  |                          | · · · · · · · · · · · · · · · · · · · | - <u>w</u> -d                            | 2(  |                               |
| g. Operator's Name and Title (Print)<br>*Operator refers to the company whic   | h augus 14                    | h. Signa                     |   | nanciene the facilit   | u haina da               | i. Date                               | T ranoual                                | ad or the dam                             | olition or                    |
| "Operator refers to the company which<br>renovation operation or both  | in owns, leas                 | ies, operate                 | ss, convois, or su                        | pervises the facility  | y pend del               | noisned                               | N TEHOVAL                                | eu, or the dem                            |                               |

ASBESTOS QUANTITY SHEET

RFP # Lapeer Properties

| HYGIENST_       | CONTRA                              | CT # <u>Shango Mic</u> | higan    |
|-----------------|-------------------------------------|------------------------|----------|
| STREET No.      | 155 S. Saginaw St. (Outbuilding #1) | Date                   | 11/11/21 |
| SUPERVISOR      | Ken Beasinger                       | Department             |          |
| Survey Preforme | i By:                               |                        |          |

| MATERIAL.                    | ITEM LOCATION                                   | ESTIMATED<br>REMOVED |                    |
|------------------------------|---|----------------------|--------------------|
| PIPES<br>FITTINGS            |   |                      |                    |
| FLOOR TILE                   |   |                      |                    |
| LINOLEUM                     |   |                      |                    |
| WINDOW<br>GLAZE<br>(WINDOWS) |   |                      | 1                  |
| TRANSITE                     |   |                      |                    |
| PLASTER                      |   |                      |                    |
| CAULK                        |   |                      |                    |
|                              | Building Caulk- Exterior Where Block Meets Slab | 250 LF -             | 250 <sup>LF=</sup> |
| HEAT SHIELD                  |   |                      |                    |
| STACK CEMENT                 |   |                      |                    |
| DUCT WRAP                    |   |                      |                    |
| ROOF FLASHING                | Roof (Rear)                                     | 50 SF4               | 50 <sup>512</sup>  |

CONTRACTOR SIGNATURE

DATE 11/15/21 CLEARANCE DATE

HYGIENST SIGNATURE

4 <sup>r</sup>

14215 W. McNichols. Detroit, MI 48235 Phone: (313) 460-6349

#### **CONSOLIDATED MANIFEST TRIP LOG & RECEIPT**

| Generator<br>Name | Property Address                       | Date of<br>Pickup | Waste<br>Description | Waste<br>Quantity | Designated<br>TSDF |
|-------------------|--|-------------------|----------------------|-------------------|--------------------|
| DES               | 155 S. Saginaw St.<br>(Outbuilding #1) | 11/15/21          | Halogen Bulbs        | 8                 |                    |
|                   |  |                   | Semi Tires           | 5                 |                    |
|                   |  |                   |                      |                   |                    |
|                   |  |                   |                      |                   |                    |
|                   |  |                   |                      |                   |                    |
|                   |  |                   |                      | -<br>-<br>-       |                    |
|                   |  |                   |                      |                   |                    |
|                   |  |                   |                      |                   |                    |
|                   |  |                   |                      |                   |                    |
|                   |  |                   |                      |                   |                    |

As Required by NREPA 1994, PA 451, Part 121, Section 324.12109

Technician/Driver Name (Print) hen Beasinger Signature Im Branen Date: 11 Date: \_//\_

Page 1 of 1



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### , NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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If waste is asbestos waste, complete Sections I, II, III and IV If waste is  $\underline{NOT}$  asbestos waste, complete Sections I, II and III

| I. GENERATOR (General   | or completes la                             |   |   |   |  |                                      |                                       |  |
|---|---|---|---|---|--|--------------------------------------|---------------------------------------|--|
| a. Generator's US EPA ID Number   | •   | b. Manifest Docun                               | ent Number  |   | c. Page                                | c. Page 1 of                         |                                       |  |
| d. Generator's Name and Location:<br>155 S. Saginaw St. (Ou<br>Lapeer, Mi 484   | lbullding #1)<br>146                        | Ann <u>,,,,,,,</u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,, | e. Generator's Malling<br>Shango Michigan<br>155 S. Saginaw St.<br>Lapeer, Mi 48446   | Address:  |  |                                      |                                       |  |
| f. Phone:<br>If owner of the generating facility differs f  | rom the generator.                          | provide:  | g. Phone:   | ·   |  |                                      |                                       |  |
|   | ioni no generatori                          | protoci.  |   |   |  |                                      |                                       |  |
| h. Owner's Name:<br>J. Waste Profile #  | k. Exp. Dale                                | L Made Shie                                     | 1. Owner's Phone No.:<br>ping Name and  |   | lainers                                | n. Total                             | o. Unit                               |  |
| 1. 498970 L 10189 %   | n. L.Ap. 1/416                              | Description                                     |   | No.   | Туре                                   | Quantity                             | WIVOI                                 |  |
| Non-Friable # 3069 19 17767   | 11/21/2022                                  | Abestos Con                                     | taining Material  | 3   | BB                                     | YDS                                  |                                       |  |
|   |   |   |   |   |  |                                      |                                       |  |
| GENERATOR'S CERTIFICATION: I he<br>state law, has been properly described,<br>waste is a treatment residue of a previou<br>been treated in accordance with the requ | classified and pack<br>usly restricted haza | taged, and is in prop<br>Indous waste subjec    | er condition for transport<br>I to the Land Disposal Re                               | lation accordinestrictions. I c                 | ng to appli<br>ortify and<br>10 CFR 26 | cable regulation<br>warrant that the | is; AND, If this                      |  |
| David Gillespie   |   | q. Signature                                    | 1 / hum   |   |  |                                      |                                       |  |
| p. Generator Authorized Agent Name (P<br>II. TRANSPORTER (Gen   |   |   | neportar completes  |   | r. Dale                                |                                      | · · · · · · · · · · · · · · · · · · · |  |
| a. Transporter's Name and Address:<br>METRO WASTE SERVICES<br>29131 Michigan Ave.<br>INKSTER, ml 48141<br>b. Phone: 734.728.8050                                    |   | , c   |   |   |  |                                      |                                       |  |
| C. Driver Name (Print)  |   | ani-1   | Am  | e, Date   | -17-                                   | -27                                  |                                       |  |
| III. DESTINATION (Gener   |   |   | ation Site completes  |   |  |                                      |                                       |  |
| a. Disposal Facility and Sile Address:<br>CARLETON FARMS LANDFILL<br>28800 CLARK ROAD<br>NEW BOSTON, MI 48164   |   | c. US EPA Nu<br>MI 000018123                    | mber d. Discrepancy l   |   | ce:                                    |                                      | <u> </u>                              |  |
| b. Phone: (734) 654-0001  |   |   |   |   |  | <u>-</u>                             |                                       |  |
| I herby certify that the above named ma   | uerial has been act                         | cepted and to the ba                            | ist of my knowledge the f   | loregoing is tr                                 | Je and acc                             | iurate.                              | <b>}</b>                              |  |
| C   |   | <u> </u>  |   |   |  | 1:4                                  | ······                                |  |
| e. Name of Authorized Agent (Print)   |   | nature  | ······································  | g, Date   |  |                                      |                                       |  |
| IV. ASBESTOS (Generate  | or completes IV                             | a-rand Operato                                  | · · · · · · · · · · · · · · · · · · ·   |   | 1                                      |                                      | <u> </u>                              |  |
| a. Operator's Name and Address:<br>Detroit Environmental Solutions, LLC<br>18441 W. McNichols<br>Detroit, MI 48219  |   |   | c. Responsible Agency<br>MDEQ-Air Quality Divi<br>P.O. Box 30260<br>Lansing, Mi 48909 | ision   | aaress:                                |                                      |                                       |  |
| b. Phone: 313 460 6349<br>e. Special Handling Instructions and Ac   | Iditional Information                       | n:  | d. Phone:517 335 483  | <u>91 – – – – – – – – – – – – – – – – – – –</u> |  | -,                                   |                                       |  |
| f. Friable X Non-Friable B  | olh %                                       | Friable 100                                     | % Non-Friable   | · · · · · · · · · · · · · · · · · · ·           |  |                                      |                                       |  |
| <b>OPERATOR'S CERTIFICATION: I here</b>   | by declare that line                        | a contents of this co                           | nsignment are fully and a   | ccurately des                                   | cribed abo                             | ve by proper s                       | hipping name                          |  |
| and are classified, packed, marked and<br>national governmental regulations.  | l labeled and are in                        | all respects in prop                            | er condition for transport  |   | •                                      |                                      | ernational and                        |  |
| David Gillespie- President  | al al                                       | -d H.   | William .   | 1-  | 14-21                                  | 2                                    |                                       |  |
| g. Operator's Name and Title (Print)  |   | gnature   |   | I. Date   |  |                                      |                                       |  |
| *Operator refers to the company which<br>renovation operation or both   | owns, leases, ope                           | rates, controls, or si                          | Ipervises the facility bein   | ig demolished                                   | or renova                              | led, or the dem                      | olilion or                            |  |



### NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

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If waste is asbestos waste, complete Sections I, II, III and IV If waste is <u>NOT</u> asbestos waste, complete Sections I, II and III

| I. GENERATOR (Generate  | or compl                    | letes la-r                  | )  |   |                            |                             | _                          |                             |                                   |                                |
|---|-----------------------------|-----------------------------|--|---|----------------------------|-----------------------------|----------------------------|-----------------------------|-----------------------------------|--------------------------------|
| a. Generator's US EPA ID Number   |                             |                             | . Manifest Docum                         | ent Numt  | ber                        |                             |                            | c. Page                     | 1 of                              |                                |
| d. Generator's Name and Location:<br>Outbuilding #1<br>155 S. Saginaw St.<br>Lapeer, MI 48446<br>f. Phone:  |                             | <b>I</b> , ,                |  | e. Gene<br>Shango<br>155 S. S<br>Lapeer,<br>g. Phon | Michig<br>Sagina<br>MI 484 | w St.                       | ress:                      |                             |                                   |                                |
| If owner of the generating facility differs fr  | om the ge                   | nerator, pr                 | rovide:                                  | 1   |                            |                             |                            |                             |                                   |                                |
| h. Owner's Name:  | <u> </u>                    |                             | ·····                                    | i. Owne   |                            | ne <u>No.:</u>              |                            |                             | <u> </u>                          |                                |
| j. Waste Profile #  | k. Exp. I                   | Date                        | I. Waste Ship<br>Description             | ping Nam  | e and                      |                             | <u>m. Cor</u><br>No.       | tainers<br>Type             | n. Total<br>Quantity              | o. Unit<br>Wt/Vol              |
| Non-Friable # 3069 19 17767   | 11/21/20                    | 022                         | Abestos Cont                             | aining Ma   | iterial                    |                             | З                          | BB                          | YDS                               |                                |
|   | <br>                        |                             |  |   |                            |                             |                            |                             |                                   |                                |
|   |                             |                             |  |   |                            |                             |                            |                             | 1                                 |                                |
| GENERATOR'S CERTIFICATION: I here<br>state law, has been properly described, c<br>waste is a treatment residue of a previous<br>been treated in accordance with the requi | lassified a<br>sly restrict | nd packag<br>ed hazardo     | ed, and is in prop<br>ous waste subject  | er condition to the La                              | on for tand<br>nd Disp     | ransportation               | n accordin<br>ctions. I co | g to applic<br>artify and v | cable regulation warrant that the | ns; AND, if this               |
| David Gillespie   |                             | d                           |  | /K  | ll-                        |                             |                            | 12                          | -6                                |                                |
| p. Generator Authorized Agent Name (Pr  |                             |                             | Signature                                |   | -                          |                             |                            | r. Date                     | <u> </u>                          |                                |
| II. TRANSPORTER (Gene   | erator co                   | mpletes                     | Ila-b and Tran                           | nsporter  | com                        | oletes lic-                 | e)                         |                             |                                   |                                |
| a. Transporter's Name and Address:<br>METRO WASTE SERVICES<br>29131 Michigan Ave.<br>INKSTER, mi 48141<br>b. Phone: 734.728.8050  |                             |                             | _  |   |                            |                             |                            |                             |                                   |                                |
| <u> </u>  | •                           |                             | 12                                       | /_  |                            |                             | }                          | 2/6/                        | 12.                               |                                |
| c. Driver Name (Print)  |                             | ofolgnat                    | ure                                      |   |                            |                             | e. Date                    | × 0/                        | ~/                                |                                |
| III. DESTINATION (General   | itor com                    |                             |  | ation Site  | è con                      | pletes III                  | d-g)                       |                             |                                   |                                |
| a. Disposal Facility and Site Address:<br>CARLETON FARMS LANDFILL<br>28800 CLARK ROAD   |                             |                             | c. US EPA Nun<br>MI 0000181230           |   | Discre                     | pancy Indica                | ation Spac                 | :e:                         | -                                 |                                |
| NEW BOSTON, MI 48164<br>b. Phone: (734) 654-0001  |                             |                             |  | [   |                            |                             |                            |                             |                                   |                                |
| I herby certify that the above named mate   | arial has b                 | een accep                   | ted and to the bes                       | st of my kr   | 10wled                     | ge the foreg                | oing is tru                | e and ass                   | urate                             |                                |
|   | \(                          |                             |  |   |                            | <u>ر</u>                    |                            | -1                          |                                   |                                |
| e. Name of Authorized Agent (Print)   | ·                           | f. Signati                  |  |   |                            | _ ''                        | g. Date                    |                             |                                   |                                |
| IV. ASBESTOS (Generator<br>a. Operator's Name and Address:  | comple                      | tes Iva-                    | r and Operator                           |   |                            | g-I)<br>Agency Nai          | me and Ar                  | idina se'                   |                                   |                                |
| Detroit Environmental Solutions, LLC<br>14215 W. McNichols<br>Detroit, MI 48235   |                             |                             |  | MDEQ-A<br>P.O. Box<br>Lansing                       | \ir Qua<br>x 3026<br>MI 48 | lity Division<br>0<br>909   |                            |                             |                                   |                                |
| b. Phone: 313 460 6349<br>e. Special Handling Instructions and Add  | itional Info                | ormation:                   |  | d. Phone  | <u>ə:517 3</u>             | 35 4839(                    |                            |                             |                                   |                                |
| f. Friable X Non-Friable Bot  |                             | % Fria                      |  | 6 Non-Fri   |                            | ·                           |                            |                             |                                   |                                |
| OPERATOR'S CERTIFICATION: I hereb<br>and are classified, packed, marked and I<br>national governmental regulations.   | y declare<br>abeled an      | that the co<br>d are in all | ontents of this con<br>respects in prope | signment<br>r condition                             | are full<br>n for tra      | y and accur<br>ansport by h | ately desc<br>ighway ac    | ribed abov<br>cording to    | e by proper sl<br>applicable inte | hipping name<br>ernational and |
| David Gillespie- President<br>g. Operator's Name and Title (Print)  |                             | M. Signa                    |  | tll-  |                            |                             | 12-                        | 6-21                        |                                   |                                |
| *Operator refers to the company which o<br>renovation operation or both   | wns, leas                   |                             |  | pervises ti   | he facil                   | ity being de                |                            | or renovate                 | ed, or the dem                    | olition or                     |

14215 W. McNichols. Detroit, MI 48235 Phone: (313) 460-6349

#### **CONSOLIDATED MANIFEST TRIP LOG & RECEIPT**

As Required by NREPA 1994, PA 451, Part 121, Section 324.12109

| Generator<br>Name | Property Address                       | Date of<br>Pickup | Waste<br>Description | Waste<br>Quantity | Designated<br>TSDF |
|-------------------|--|-------------------|----------------------|-------------------|--------------------|
| DES               | 155 S. Saginaw St.<br>(Outbuilding #3) | 11/15/21          | Squiggly Bulbs       | 5                 |                    |
|                   |  |                   |                      |                   |                    |
|                   |  |                   |                      | •                 |                    |
|                   |  |                   |                      |                   |                    |
|                   |  |                   |                      |                   |                    |
|                   |  |                   |                      |                   |                    |
|                   |  |                   |                      |                   |                    |
|                   |  |                   |                      |                   | <br> <br>          |
|                   |  |                   |                      |                   |                    |
|                   |  |                   |                      |                   |                    |

Technician/Driver Name (Print) <u>Hen Beasinger</u> Signature <u>Hen Beasinger</u> Date: \_/ Date: 11 15 121

14215 W. McNichols. Detroit, MI 48235 Phone: (313) 460-6349

#### **CONSOLIDATED MANIFEST TRIP LOG & RECEIPT**

| Generator<br>Name | Property Address                       | Date of<br>Pickup | Waste<br>Description | Waste<br>Quantity | Designated<br>TSDF |
|-------------------|--|-------------------|----------------------|-------------------|--------------------|
| DES               | 155 S. Saginaw St.<br>(Outbuilding #4) | 11/15/21          | Squiggly Bulbs       | 4~                |                    |
|                   |  |                   | Ballasts             | 3 ~               |                    |
|                   |  |                   | 4 Ft. Bulbs          | 71                |                    |
|                   |  |                   | Window A/C           | 1 **              |                    |
|                   |  |                   | Microwave            | 1                 |                    |
|                   |  |                   | Mercury Bulbs        | 2-*               |                    |
|                   |  |                   |                      |                   |                    |
|                   |  |                   |                      |                   |                    |
|                   |  |                   |                      |                   |                    |
|                   |  |                   |                      |                   |                    |

As Required by NREPA 1994, PA 451, Part 121, Section 324.12109

Technician/Driver Name (Print) <u>Rew Beasinger</u> .1 D \_\_\_\_\_ Date: <u>11/15/21</u>

Page 1 of 1

| Asbestos Lal | oratory | Report |
|--------------|---------|--------|
|--------------|---------|--------|

|               |   | LOCATION:     | 155 S. Saginaw  |  |
|---------------|---|---------------|-----------------|--|
| CLIENT:       | Shango Michigan                         | MATERIALS:    | Asbestos Fibers |  |
| PROJECT #:    | , | ANALYZED BY:  | S. Parker       |  |
| DATE SAMPLED: | 11/15/2021                              | COLLECTED BY: | T. Wilkewitz    |  |

|          |      |                         | By the NIOSII 7400 | Method, Issue | #2, "A" Counti | ng Rules |          |        |       |                   |           |
|----------|------|-------------------------|--------------------|---------------|----------------|----------|----------|--------|-------|-------------------|-----------|
|          |      |                         |                    | SAMPLE        | FLOW ON        |          |          |        |       |                   |           |
|          |      | DESCRIPTION             | TIME ON            | TIME          | FLOW OFF       | AVERAGE  | VOLUME   |        |       |                   | CONC.     |
| SAMPLE # | TYPE | (NAME, TASK, LOCATION)  | TIME OFF           | (MIN)         | (L/MIN)        | FLOW     | (LITERS) | FIBERS | FIELD | F/MM <sup>2</sup> | FIBERS/CC |
|          |      |                         | 8:00               |               | 2.4            |          |          |        |       |                   |           |
| 1        | EX   | Mike Walker A45610      | 8:30               | 30            | 2.4            | 2.4      | 72       | 9.5    | 100   | 12                | 0.037     |
| 2        | PS   | Mike Walker A45610      | 8:30<br>14:30      | 360           | 2.4            | 2,4      | 864      | 38     | 100   | 48                | 0.018     |
|          |      |                         | 8:00               |               | 2.4            |          |          |        | 100   |                   | 0.010     |
| 3        | Ο₩Λ  | On Fence Next to Garage | 14:30              | 390           | 2.4            | 2.4      | 936      | 4      | 100   | 5                 | <0.005    |
|          |      |                         |                    | 0             |                | #DIV/01  | #DIV/0!  |        |       | #DIV/0!           | #DIV/0!   |
|          |      |                         |                    | 0             |                | #DIV/0!  | #DIV/01  |        |       | #DIV/0!           | #DIV/0!   |
|          |      |                         |                    | 0             |                | #DIV/0!  | #DIV/0!  |        |       | #DIV/0!           | #DIV/0!   |
|          |      |                         |                    | 0             |                | #DJV/0!  | #DIV/0!  |        |       | #DIV/01           | #DIV/0!   |
|          |      |                         |                    | 0             |                | #DIV/0!  | #DIV/0!  |        |       | #DIV/0!           | #DIV/0!   |
|          |      |                         |                    | 0             |                | #DIV/0!  | #DIV/0!  |        |       | #DJV/0!           | #DIV/0!   |
|          |      |                         |                    | 0             |                | #DIV/0!  | #DIV/0!  |        |       | #DIV/0!           | #DIV/0!   |

#### QUALITY CONTROL DATA

| Турс | Description of sample                 | Fibers<br>Counted | Fields<br>Counted | F/MM <sup>-</sup> |
|------|---------------------------------------|-------------------|-------------------|-------------------|
| FB   | Field Blank                           | o                 | 100               | 0                 |
| QC   | Blind Recount of Sample #1            | 11                | 100               | 14                |
|      | · · · · · · · · · · · · · · · · · · · |                   |                   | #DIV/0!           |

EX - Excursion Limit Sample

PS - Representative Exposure Sample

IWA - Inside Work Area Sample

OWA - Outside Work Area Sample

CL - Clearance Sample

IWA/CL - Inside Work Area / Clearance Sample

OWA/CL - Outside Work Area / Clearance Sample BL - Baseline Sample

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**Detroit Laboratory and Analytics, LLC** 

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### **Asbestos Laboratory Report**

|               |            | LOCATION:     | 155 S. Saginaw Lapeer MI |
|---------------|------------|---------------|--------------------------|
| CLIENT:       | Shango     | MATERIALS:    | Asbestos Fibers          |
| PROJECT #:    | X          | ANALYZED BY:  | M. Wrobel                |
| DATE SAMPLED: | 11/18/2021 | COLLECTED BY: | T. Wilkewitz             |

| By the NIOSE | 7400 Method | Issue #2, | "A" Co | ounting Rules | l |  |
|--------------|-------------|-----------|--------|---------------|---|--|
|              |             |           |        |               |   |  |
|              |             |           |        |               |   |  |

| SAMPLE # | Түре | DESCRIPTION<br>(NAME, TASK, LOCATION) | TIME ON<br>TIME OFF | SAMPLE<br>TIME<br>(MIN) | FLOW ON<br>FLOW OFF<br>(L/MIN) | AVERAGE<br>FLOW | VOLUME<br>(LITERS) | FIBERS | FIELD | F/MM <sup>2</sup> | CONC.<br>FIBERS/CC |
|----------|------|---------------------------------------|---------------------|-------------------------|--------------------------------|-----------------|--------------------|--------|-------|-------------------|--------------------|
| 1        | EX   | On Worker Andre Middlebrooks A50427   | 8:00<br>8:30        | 30                      | 2.5<br>2.5                     | 2.5             | 75                 | 10     | 100   | 13                | 0.06               |
| 2        | PS   | On Worker Andre Middlebrooks A50427   | 8:30<br>10:00       | 90                      | <u>2.5</u><br>2.5              | 2.5             | 225                | 19.5   | 100   | 25                | 0.041              |
| 3        | OWA  | Outside Work Area                     | 8:00<br>10:00       | 120                     | 2.5<br>2.5                     | 2.5             | 300                | 1.5    | 100   | 2                 | 0.009              |
|          |      |                                       |                     | 0                       |                                | #DIV/0!         | #DIV/0!            |        |       | #DIV/0!           | #DIV/0!            |
|          |      |                                       |                     | 0                       |                                | #DIV/0!         | #DIV/0!            |        |       | #DIV/01           | #DIV/0!            |
|          |      |                                       |                     | 0                       |                                | #DIV/0!         | #DIV/0!            |        |       | #DIV/0!           | #DIV/0!            |
|          |      |                                       |                     | 0                       |                                | #DIV/0!         | #DIV/0!            |        |       | #DIV/01           | #DIV/0!            |
|          |      |                                       |                     | 0                       |                                | #DIV/0!         | #DIV/0!            |        |       | #DIV/0!           | #DIV/0!            |
|          |      |                                       |                     | 0                       |                                | #DIV/01         | #DIV/0!            |        |       | #DIV/0!           | #DIV/0!            |
|          |      |                                       |                     | 0                       |                                | #DIV/0!         | #DIV/0!            |        |       | #DIV/0!           | #DIV/0!            |

#### QUALITY CONTROL DATA

| Турс | Description of sample      | Fibers<br>Counted | Fields<br>Counted | F/MM*   |
|------|----------------------------|-------------------|-------------------|---------|
| FB   | Field Blank                | 0                 | 100               | 0       |
| QC   | Blind Recount of Sample #3 | 1.5               | 100               | 2       |
|      |                            |                   |                   | #DIV/0! |

EX - Excursion Limit Sample

PS - Representative Exposure Sample

IWA - Inside Work Area Sample

OWA - Outside Work Area Sample

CL - Clearance Sample

TWA/CL - Inside Work Area / Clearance Sample

OWA/CL - Outside Work Area / Clearance Sample

BL - Baseline Sample

**Detroit Laboratory and Analytics, LLC**