



**AHERA/NESHAP ASBESTOS INSPECTION REPORT  
16601 OLD STATESVILLE ROAD, HUNTERSVILLE, NC**

**CLIENT:**

*Steve Goodman  
SK Goodman Inc.  
13400 Broadwell Court  
Charlotte NC 28208*

**LOCATION:**

*16601 Old Statesville Road  
Huntersville, NC 28078*

**DATE OF INSPECTIONS:**

*March 21, 2017*

**DATE OF REPORT:**

*March 24, 2017*

**PREPARED BY:**

*Ashton B. Brown*

*SUMMIT ELT, Inc. (SUMMIT)  
3575 Centre Circle  
Fort Mill, South Carolina 29715  
704-504-1717*

SUMMIT Job No. 4487.500

**AHERA/NESHAP ASBESTOS INSPECTION REPORT**

**16601 OLD STATESVILLE ROAD  
HUNTERSVILLE, NC**

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## 1.0 REPORT CERTIFICATION

SUMMIT is pleased to provide environmental consulting services for SK Goodman Inc. Please contact this office at 704-504-1717 with any questions or comments regarding the findings submitted in this report.

This document, entitled *AHERA/NESHAP Asbestos Inspection Report*, was prepared for SK Goodman Inc. and the North Carolina Department of Health and Human Services (NC DHHS) Health Hazards Control Unit with sound practices and procedures and in accordance with Asbestos Hazard Emergency Response Act (AHERA), Title II of the Toxic Substance Control Act (TSCA), North Carolina Health Commission 10A NCAC 4C.0600, 40 CFR 61, and 40 CFR 763 for Asbestos Containing Materials (ACM) guidance. The results obtained by the work documented in this report fulfill the requirements of federal, state, and local regulations regarding Asbestos Containing Materials.



3/24/2017

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Christopher Estes  
Environmental Staff Professional

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Date

NC DHHS AHERA Asbestos Inspector No. 12936  
NC DHHS AHERA Asbestos Air Monitor No. 80887  
Expiration Date: April 30, 2017

## 2.0 EXECUTIVE SUMMARY

SUMMIT performed a AHERA/NESHAP Asbestos Inspection at 16601 Old Statesville Road, Huntersville, NC.

The purpose of this inspection was to investigate available records for the specification of asbestos containing material (ACM), inspect the structure for suspect materials, sample and analyze suspect materials to test for asbestos, and assess the condition and location of the ACM and other characteristics of the structure.

No records were available for review to determine the date the structure was built or the type of materials used during the construction.

A homogeneous material is a material that appears to be uniform when properties such as age, color, and texture are compared. There were twenty-five (25) homogeneous suspect materials observed on the structures. The homogeneous areas are described in detail in section 3.0 of this report.

### FTUC-1 and FTUC-2

**The 9’x9’ floor tile under carpet material is located on the 15’x14’ office, is currently in good condition and is non-friable with high potential for damage. The floor tile under carpet material was sampled and the results indicated that the material is classified as Asbestos Containing Material (ACM). The material contains up to 3% Chrysotile and there is approximately 2,250 sq. ft. of the material. This material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in SUMMIT Documentation.**

### S COAT-1 and S COAT-2

**The sink coat material is located on the kitchen sink, is currently in good condition and is non-friable with high potential for damage. The sink coat material was sampled and the results indicated that the material is classified as Asbestos Containing Material (ACM). The material contains up to 5% Chrysotile and there is approximately 1 sink worth of the material. This material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in SUMMIT Documentation.**

### BBFT-1 and BBFT-2

**The 9’x9’ bottom layer of floor tile material is located on the bottom layer of flooring in the men’s and women’s bathrooms, is currently in good condition and is non-friable with high potential for damage. The floor tile material was sampled and the results indicated that the material is classified as Asbestos Containing Material (ACM). The material contains up to 3% Chrysotile and there is approximately 100 sq. ft. of the material. This material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in SUMMIT Documentation.**

## **BATH MAST-1 and BATH MAST-2**

**The black mastic material is located the large hallway bathroom, is currently in good condition and is non-friable with high potential for damage. The black mastic material was sampled and the results indicated that the material is classified as Asbestos Containing Material (ACM). The material contains up to 2% Chrysotile and there is approximately 70 sq. ft. of the material. This material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in SUMMIT Documentation.**

## **SIL PNT-1 and SIL PNT-2**

**The silver paint material is located on the roof vents, is currently in good condition and is non-friable with high potential for damage. The silver paint material was sampled and the results indicated that the material is classified as Asbestos Containing Material (ACM). The material contains up to 2% Chrysotile and there is approximately 2 vent units worth (150 sq. ft.) of the material. This material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in SUMMIT Documentation.**

### 3.0 SUSPECT MATERIALS

#### 2.1 Carpet

##### PURPLE CAR-1 and PURPLE CAR-2

The purple carpet material is currently in good condition and is non-friable with a high potential for damage. The ceiling tile material was sampled and the results indicated that the material is not classified as Asbestos Containing Materials (ACM). The material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in the SUMMIT Documentation.

##### GRAY CAR-1 and GRAY CAR-2

The gray carpet material is currently in good condition and is non-friable with a high potential for damage. The ceiling tile material was sampled and the results indicated that the material is not classified as Asbestos Containing Materials (ACM). The material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in the SUMMIT Documentation.

#### 2.2 Ceiling Tile

##### PIN FIS-1 and PIN FIS-2

The 2'x2' pinhole fissure ceiling tile material is currently in good condition and is friable with a high potential for damage. The ceiling tile material was sampled and the results indicated that the material is not classified as Asbestos Containing Materials (ACM). The material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in the SUMMIT Documentation.

##### PIN FIS 2-1 and PIN FIS 2-2

The 2'x4' pinhole fissure ceiling tile material is currently in good condition and is friable with a high potential for damage. The ceiling tile material was sampled and the results indicated that the material is not classified as Asbestos Containing Materials (ACM). The material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in the SUMMIT Documentation.

##### CT FIS-1 and CT FIS-2

The 12"x12" fissure ceiling tile material is currently in good condition and is friable with a high potential for damage. The ceiling tile material was sampled and the results indicated that the material is not classified as Asbestos Containing Materials (ACM). The material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in the SUMMIT Documentation.

##### CT S-1 and CT S-2

The 12"x12" smooth ceiling tile material is currently in damaged condition and is friable with a high potential for damage. The ceiling tile material was sampled and the results indicated that the material is not classified as Asbestos Containing Materials (ACM). The material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in the SUMMIT Documentation.

### 2.3 Floor Tile Under Carpet

#### **FTUC-1 and FTUC-2**

**The 9'x9' floor tile under carpet material is located on the 15'x14' office, is currently in good condition and is non-friable with high potential for damage. The floor tile under carpet material was sampled and the results indicated that the material is classified as Asbestos Containing Material (ACM). The material contains up to 3% Chrysotile and there is approximately 2,250 sq. ft. of the material. This material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in SUMMIT Documentation.**

### 2.4 Insulation

#### ATT INS-1 and ATT INS-2

The attic insulation material is currently in good condition and is friable with a high potential for damage. The insulation material was sampled and the results indicated that the material is not classified as Asbestos Containing Materials (ACM). The material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in the SUMMIT Documentation.

### 2.5 Ceiling Texture

#### C TEX-1 through C TEX-3

The ceiling texture material is currently in good condition and is friable with a high potential for damage. The ceiling texture material was sampled and the results indicated that the material is not classified as Asbestos Containing Materials (ACM). The material is classified as a surfacing material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in the SUMMIT Documentation.

### 2.6 Panel Mastic

#### PAN MAST-1 and PAN MAST-2

The panel mastic material is currently in good condition and is non-friable with a high potential for damage. The mastic material was sampled and the results indicated that the material is not classified as Asbestos Containing Materials (ACM). The material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in the SUMMIT Documentation.

## 2.7 Drywall and Joint Compound

DW-1 and DW-2

The drywall and joint compound material is currently in good condition and is friable with a high potential for damage. The drywall and joint compound material was sampled and the results indicated that the material is not classified as Asbestos Containing Materials (ACM). The material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in the SUMMIT Documentation.

## 2.8 Sink Coat

S COAT-1 and S COAT-2

**The sink coat material is located on the kitchen sink, is currently in good condition and is non-friable with high potential for damage. The sink coat material was sampled and the results indicated that the material is classified as Asbestos Containing Material (ACM). The material contains up to 5% Chrysotile and there is approximately 1 sink worth of the material. This material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in SUMMIT Documentation.**

## 2.9 Brick and Mortar

IN B&M-1 and IN B&M-2

The interior brick and mortar material is currently in good condition and is non-friable with a high potential for damage. The interior brick and mortar material was sampled and the results indicated that the material is not classified as Asbestos Containing Materials (ACM). The material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in the SUMMIT Documentation.

EX B&M-1 and EX B&M-2

The exterior brick and mortar material is currently in good condition and is non-friable with a high potential for damage. The interior brick and mortar material was sampled and the results indicated that the material is not classified as Asbestos Containing Materials (ACM). The material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in the SUMMIT Documentation.

## 2.10 Cove Base

TAN CB-1 and TAN CB-2



The tan cove base material is currently in good condition and is non-friable with a high potential for damage. The cove base material was sampled and the results indicated that the material is not classified as Asbestos Containing Materials (ACM). The material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in the SUMMIT Documentation.

#### BLACK CB-1 and BLACK CB-2

The black cove base material is currently in good condition and is non-friable with a high potential for damage. The cove base material was sampled and the results indicated that the material is not classified as Asbestos Containing Materials (ACM). The material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in the SUMMIT Documentation.

#### GRAY CB-1 and GRAY CB-2

The gray cove base material is currently in good condition and is non-friable with a high potential for damage. The cove base material was sampled and the results indicated that the material is not classified as Asbestos Containing Materials (ACM). The material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in the SUMMIT Documentation.

#### WHITE CB-1 and WHITE CB-2

The white cove base material is currently in good condition and is non-friable with a high potential for damage. The cove base material was sampled and the results indicated that the material is not classified as Asbestos Containing Materials (ACM). The material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in the SUMMIT Documentation.

### 2.11 Floor Tile

#### FT WHITE-1 and FT WHITE-2

The white w/ blue speckle floor tile material is currently in good condition and is non-friable with a high potential for damage. The floor tile material was sampled and the results indicated that the material is not classified as Asbestos Containing Materials (ACM). The material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in the SUMMIT Documentation.

#### BBFT-1 and BBFT-2

**The 9"x9" bottom layer of floor tile material is located on the bottom layer of flooring in the men's and women's bathrooms, is currently in good condition and is non-friable with high potential for damage. The floor tile material was sampled and the results indicated that the material is classified as Asbestos Containing Material (ACM). The material contains up to 3% Chrysotile and there is approximately 100 sq. ft. of the material. This material is classified as a miscellaneous material. The sample analysis of the material is enclosed in**

**Appendix A. A detailed map showing the locations of the sampling locations can be found in SUMMIT Documentation.**

2.12 Black Mastic

**BATH MAST-1 and BATH MAST-2**

The black mastic material is located the large hallway bathroom, is currently in good condition and is non-friable with high potential for damage. The black mastic material was sampled and the results indicated that the material is classified as Asbestos Containing Material (ACM). The material contains up to 2% Chrysotile and there is approximately 70 sq. ft. of the material. This material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in SUMMIT Documentation.

2.13 Window Caulk

**W CLK-1 and W CLK-2**

The window caulk material is currently in good condition and is non-friable with a high potential for damage. The window caulk material was sampled and the results indicated that the material is not classified as Asbestos Containing Materials (ACM). The material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in the SUMMIT Documentation.

2.14 Roofing

**ROOF-1 and ROOF-2**

The roofing shingles and felt material is currently in good condition and is non-friable with a high potential for damage. The roofing material was sampled and the results indicated that the material is not classified as Asbestos Containing Materials (ACM). The material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in the SUMMIT Documentation.

**ROOF MEM-1 and ROOF MEM-2**

The roofing membrane material is currently in good condition and is non-friable with a high potential for damage. The roofing membrane material was sampled and the results indicated that the material is not classified as Asbestos Containing Materials (ACM). The material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in the SUMMIT Documentation.

2.15 Silver Paint

**SIL PNT-1 and SIL PNT-2**

**The silver paint material is located on the roof vents, is currently in good condition and is non-friable with high potential for damage. The silver paint material was sampled and the results indicated that the material is classified as Asbestos Containing Material (ACM). The material contains up to 2% Chrysotile and there is approximately 2 vent units worth (150 sq. ft.) of the material. This material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in SUMMIT Documentation.**

#### **4.0 CONCLUSIONS AND RECOMMENDATIONS**

SUMMIT performed a AHERA/NESHAP Asbestos Inspection at 16601 Old Statesville Road, Huntersville, NC.

##### **FTUC-1 and FTUC-2**

The 9"x9" floor tile under carpet material is located on the 15'x14' office, is currently in good condition and is non-friable with high potential for damage. The floor tile under carpet material was sampled and the results indicated that the material is classified as Asbestos Containing Material (ACM). The material contains up to 3% Chrysotile and there is approximately 2,250 sq. ft. of the material. This material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in SUMMIT Documentation.

##### **S COAT-1 and S COAT-2**

The sink coat material is located on the kitchen sink, is currently in good condition and is non-friable with high potential for damage. The sink coat material was sampled and the results indicated that the material is classified as Asbestos Containing Material (ACM). The material contains up to 5% Chrysotile and there is approximately 1 sink worth of the material. This material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in SUMMIT Documentation.

##### **BBFT-1 and BBFT-2**

The 9"x9" bottom layer of floor tile material is located on the bottom layer of flooring in the men's and women's bathrooms, is currently in good condition and is non-friable with high potential for damage. The floor tile material was sampled and the results indicated that the material is classified as Asbestos Containing Material (ACM). The material contains up to 3% Chrysotile and there is approximately 100 sq. ft. of the material. This material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in SUMMIT Documentation.

##### **BATH MAST-1 and BATH MAST-2**

The black mastic material is located the large hallway bathroom, is currently in good condition and is non-friable with high potential for damage. The black mastic material was sampled and the results indicated that the material is classified as Asbestos Containing Material (ACM). The material contains up to 2% Chrysotile and there is approximately 70 sq. ft. of the material. This material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in SUMMIT Documentation.

##### **SIL PNT-1 and SIL PNT-2**

**The silver paint material is located on the roof vents, is currently in good condition and is non-friable with high potential for damage. The silver paint material was sampled and the results indicated that the material is classified as Asbestos Containing Material (ACM). The material contains up to 2% Chrysotile and there is approximately 2 vent units worth (150 sq. ft.) of the material. This material is classified as a miscellaneous material. The sample analysis of the material is enclosed in Appendix A. A detailed map showing the locations of the sampling locations can be found in SUMMIT Documentation.**

If the structure is to be renovated or demolished, a copy of this report and a notification of demolition or renovation forms must be submitted to The North Carolina Department of Health and Human Services (NC DHHS) Health Hazards Control Unit at least ten working days prior to these activities taking place.

Bidders are responsible for their own calculations and estimates of quantities. Actual quantities may be more or less than indicated. Though every effort was made to examine wall cavities and other areas for pipe insulation, spray-applied or trowel applied surfacing material or other miscellaneous materials and other Presumed Asbestos Containing Material (PACM), this survey and report only deals with accessible areas of the building. There may be additional inaccessible areas above ceiling, behind walls and below floors that become evident during demolition or renovation activities. If suspect materials are found, additional asbestos testing may be required.

## **FIGURES**

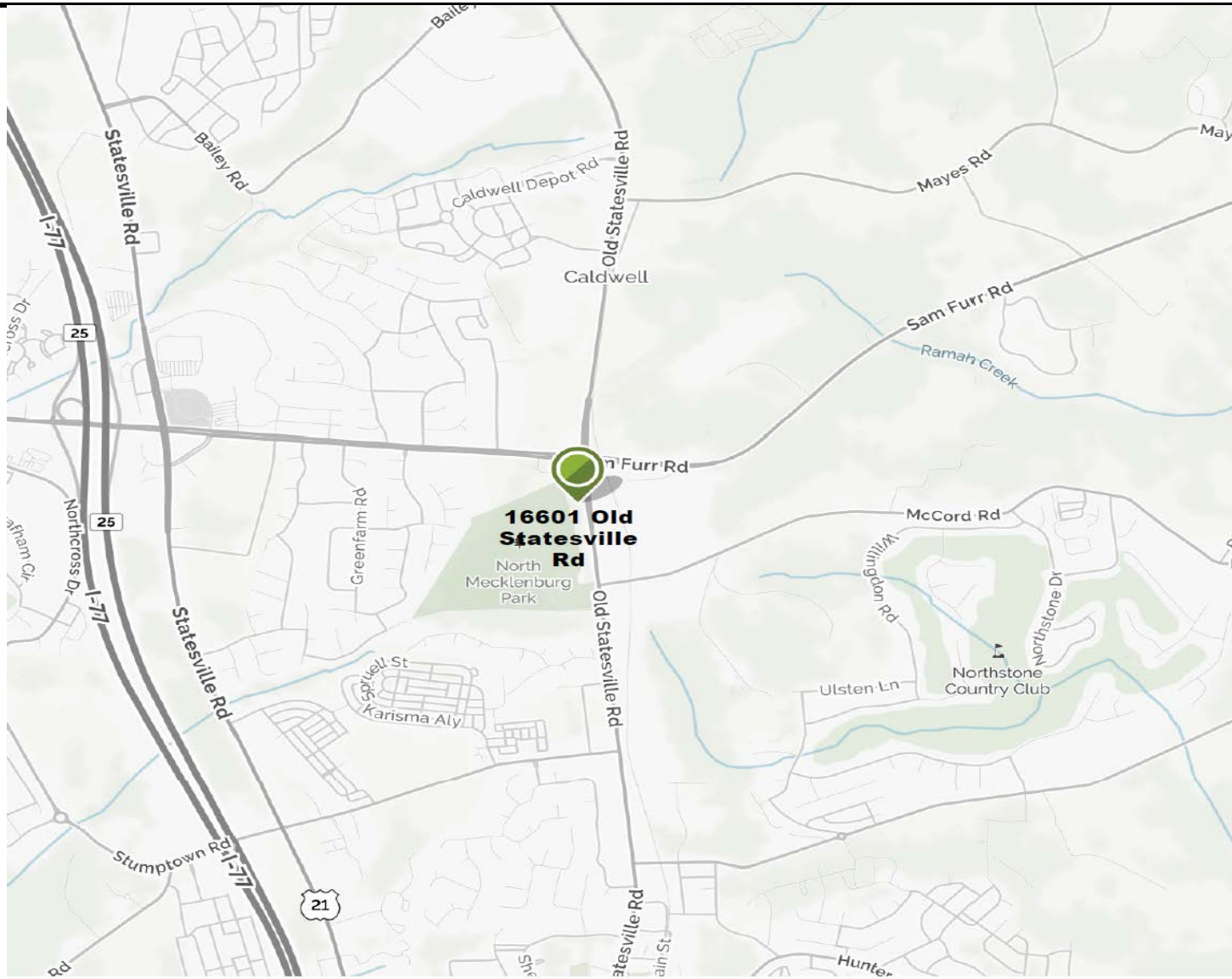


Figure 1  
Site Location Map

16601 Old Statesville Road  
Huntersville, NC



SUMMIT ELT, Inc.

Project: 4478.500

## **APPENDIX A**

### **ANALYTICAL RESULTS**





## Asbestos Laboratory Report

Prepared for

Summit ELT, Inc.

**Project:** 16601 Old Statesville Road

**Summit #:** 2017-3-22-4487.500

**Date Analyzed:** 3/23/2017

**Date Reported:** 3/24/2017

**Total Samples Analyzed:** 70

**# Samples >1% Asbestos:** 7

**Method of Analysis:** EPA 600 / R93 / 116



## Summit Laboratories

3575 Centre Circle, Fort Mill, SC 29715  
Phone: (704) 504-1717

Summit Order: 2017-3-22-4487.500

**Summit ELT, Inc.**  
**3575 Centre Circle Drive**  
**Fort Mill, SC 29715**

Date Received: 3/22/2017

Date Analyzed: 3/23/2017

Date Reported: 3/24/2017

Project : 16601 Old Statesville Road

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

Sample ID	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Asbestos
Purple Car-1-Carpet 2017-3-22-4487.500-1	Purple Carpet	Purple,Gray Fibrous Homogeneous	80% Synthetic	20% Non-Fibrous (other)	None Detected
Purple Car-1-Mastic 2017-3-22-4487.500-1A	Purple Carpet	Tan Non-Fibrous Homogeneous	<1% Synthetic	100% Non-Fibrous (other)	None Detected
Purple Car-2-Carpet 2017-3-22-4487.500-2	Purple Carpet	Purple,Gray Fibrous Homogeneous	80% Synthetic	20% Non-Fibrous (other)	None Detected
Purple Car-2-Mastic 2017-3-22-4487.500-2A	Purple Carpet	Tan Non-Fibrous Homogeneous	<1% Synthetic	100% Non-Fibrous (other)	None Detected
Pin Fis-1 2017-3-22-4487.500-3	Ceiling Tile 2'x2' Pinhole Fissure	Gray,White Fibrous Homogeneous	40% Cellulose 20% Mineral Wool	40% Non-Fibrous (other)	None Detected
Pin Fis-2 2017-3-22-4487.500-4	Ceiling Tile 2'x2' Pinhole Fissure	Gray,White Fibrous Homogeneous	40% Cellulose 20% Mineral Wool	40% Non-Fibrous (other)	None Detected
Pin Fis 2-1 2017-3-22-4487.500-5	Ceiling Tile 2'x4' Pinhole Fissure	White,Yellow Fibrous Homogeneous	95% Mineral Wool	5% Non-Fibrous (other)	None Detected
Pin Fis 2-2 2017-3-22-4487.500-6	Ceiling Tile 2'x4' Pinhole Fissure	White,Yellow Fibrous Homogeneous	95% Mineral Wool	5% Non-Fibrous (other)	None Detected
FTUC-1-Floor Tile 2017-3-22-4487.500-7	Floor Tile Under Carpet 9'x9'	Tan Non-Fibrous Homogeneous		97% Non-Fibrous (other)	<b>3% Chrysotile</b>
FTUC-1-Mastic 2017-3-22-4487.500-7A	Floor Tile Under Carpet 9'x9'	Black Non-Fibrous Homogeneous		97% Non-Fibrous (other)	<b>3% Chrysotile</b>
FTUC-2-Floor Tile 2017-3-22-4487.500-8	Floor Tile Under Carpet 9'x9'				Positive Stop (not analyzed)
FTUC-2-Mastic 2017-3-22-4487.500-8A	Floor Tile Under Carpet 9'x9'				Positive Stop (not analyzed)
CT Fis-1 2017-3-22-4487.500-9	Ceiling Tile 12"x12" Fissure	White,Brown Fibrous Homogeneous	98% Cellulose	2% Non-Fibrous (other)	None Detected
CT Fis-2 2017-3-22-4487.500-10	Ceiling Tile 12"x12" Fissure	White,Brown Fibrous Homogeneous	98% Cellulose	2% Non-Fibrous (other)	None Detected



## Summit Laboratories

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Phone: (704) 504-1717

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**3575 Centre Circle Drive**  
**Fort Mill, SC 29715**

Date Received: 3/22/2017

Date Analyzed: 3/23/2017

Date Reported: 3/24/2017

Project : 16601 Old Statesville Road

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

Sample ID	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Asbestos
CT S-1 2017-3-22-4487.500-11	Ceiling Tile 12"x12" Smooth	White, Gray Fibrous Homogeneous	50% Cellulose 2% Mineral Wool	48% Non-Fibrous (other)	None Detected
CT S-2 2017-3-22-4487.500-12	Ceiling Tile 12"x12" Smooth	White, Gray Fibrous Homogeneous	50% Cellulose 2% Mineral Wool	48% Non-Fibrous (other)	None Detected
Att Ins-1 2017-3-22-4487.500-13	Attic Insulation	Yellow Fibrous Homogeneous	99% Mineral Wool 1% Cellulose		None Detected
Att Ins-2 2017-3-22-4487.500-14	Attic Insulation	Yellow Fibrous Homogeneous	99% Mineral Wool 1% Cellulose		None Detected
C Tex-1 2017-3-22-4487.500-15	Ceiling Texture - Popcorn	White Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
C Tex-2 2017-3-22-4487.500-16	Ceiling Texture - Popcorn	White Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
C Tex-3 2017-3-22-4487.500-17	Ceiling Texture - Popcorn	White Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
Pan Mast-1 2017-3-22-4487.500-18	Wood Panel Mastic	Tan Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
Pan Mast-2 2017-3-22-4487.500-19	Wood Panel Mastic	Tan Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
DW-1-Drywall 2017-3-22-4487.500-20	Drywall and Joint Compound	Gray, Brown Fibrous Homogeneous	10% Cellulose 1% Glass	89% Non-Fibrous (other)	None Detected
DW-1-Joint Compound 2017-3-22-4487.500-20A	Drywall and Joint Compound	White Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
DW-2-Drywall 2017-3-22-4487.500-21	Drywall and Joint Compound	Gray, Brown Fibrous Homogeneous	10% Cellulose 1% Glass	89% Non-Fibrous (other)	None Detected
DW-2-Joint Compound 2017-3-22-4487.500-21A	Drywall and Joint Compound	White Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
S Coat-1 2017-3-22-4487.500-22	Sink Coat	Black Fibrous Homogeneous		95% Non-Fibrous (other)	<b>5% Chrysotile</b>



## Summit Laboratories

3575 Centre Circle, Fort Mill, SC 29715  
Phone: (704) 504-1717

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Date Received: 3/22/2017

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Project : 16601 Old Statesville Road

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

Sample ID	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Asbestos
S Coat-2	Sink Coat				Positive Stop (not analyzed)
2017-3-22-4487.500-23					
In B&M-1-Brick	Interior Brick and Mortar	Red Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-24					
In B&M-1-Mortar	Interior Brick and Mortar	Tan Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-24A					
In B&M-2-Brick	Interior Brick and Mortar	Red Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-25					
In B&M-2-Mortar	Interior Brick and Mortar	Tan Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-25A					
Tan CB-1-Cove Base	Cove Base - Tan	Tan Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-26					
Tan CB-1-Mastic	Cove Base - Tan	Brown Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-26A					
Tan CB-2-Cove Base	Cove Base - Tan	Tan Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-27					
Tan CB-2-Mastic	Cove Base - Tan	Brown Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-27A					
Black CB-1-Cove Base	Cove Base - Black	Black Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-28					
Black CB-1-Mastic	Cove Base - Black	Tan Non-Fibrous Homogeneous	<1% Cellulose	100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-28A					
Black CB-2-Cove Base	Cove Base - Black	Black Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-29					
Black CB-2-Mastic	Cove Base - Black	Tan Non-Fibrous Homogeneous	<1% Cellulose	100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-29A					
Gray CB-1-Cove Base	Cove Base - Gray	Gray Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-30					



## Summit Laboratories

3575 Centre Circle, Fort Mill, SC 29715  
Phone: (704) 504-1717

Summit Order: 2017-3-22-4487.500

**Summit ELT, Inc.**  
**3575 Centre Circle Drive**  
**Fort Mill, SC 29715**

Date Received: 3/22/2017

Date Analyzed: 3/23/2017

Date Reported: 3/24/2017

Project : 16601 Old Statesville Road

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

Sample ID	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Asbestos
Gray CB-1-Mastic	Cove Base - Gray	Tan Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-30A					
Gray CB-2-Cove Base	Cove Base - Gray	Gray Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-31					
Gray CB-2-Mastic	Cove Base - Gray	Tan Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-31A					
FT White-1-Floor Tile	Floor Tile 12"x12" White w/ Blue Speckle	White,Blue Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-32					
FT White-1-Mastic	Floor Tile 12"x12" White w/ Blue Speckle	Tan Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-32A					
FT White-2-Floor Tile	Floor Tile 12"x12" White w/ Blue Speckle	White,Blue Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-33					
FT White-2-Mastic	Floor Tile 12"x12" White w/ Blue Speckle	Tan Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-33A					
BBFT-1-Floor Tile	Bottom Bathroom Floor Tile 9"x9"	Tan Non-Fibrous Homogeneous		97% Non-Fibrous (other)	<b>3% Chrysotile</b>
2017-3-22-4487.500-34					
BBFT-1-Mastic	Bottom Bathroom Floor Tile 9"x9"	Black Non-Fibrous Homogeneous		97% Non-Fibrous (other)	<b>3% Chrysotile</b>
2017-3-22-4487.500-34A					
BBFT-2-Floor Tile	Bottom Bathroom Floor Tile 9"x9"				Positive Stop (not analyzed)
2017-3-22-4487.500-35					
BBFT-2-Mastic	Bottom Bathroom Floor Tile 9"x9"				Positive Stop (not analyzed)
2017-3-22-4487.500-35A					
White CB-1-Cove Base	Cove Base - White	White Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-36					
White CB-1-Mastic	Cove Base - White	Tan Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-36A					
White CB-2-Cove Base	Cove Base - White	White Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-37					
White CB-2-Mastic	Cove Base - White	Tan Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
2017-3-22-4487.500-37A					



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**Fort Mill, SC 29715**

Date Received: 3/22/2017

Date Analyzed: 3/23/2017

Date Reported: 3/24/2017

Project : 16601 Old Statesville Road

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

Sample ID	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Asbestos
Bath Mast-1 2017-3-22-4487.500-38	Black Mastic	Black, Tan Non-Fibrous Heterogeneous		98% Non-Fibrous (other)	<b>2% Chrysotile</b>
Bath Mast-2 2017-3-22-4487.500-39	Black Mastic				Positive Stop (not analyzed)
Ex B&M-1-Brick 2017-3-22-4487.500-40	Exterior Brick and Mortar	Red Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
Ex B&M-1-Mortar 2017-3-22-4487.500-40A	Exterior Brick and Mortar	Tan Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
Ex B&M-2-Brick 2017-3-22-4487.500-41	Exterior Brick and Mortar	Red Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
Ex B&M-2-Mortar 2017-3-22-4487.500-41A	Exterior Brick and Mortar	Tan Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
W CLK-1 2017-3-22-4487.500-42	Window Caulk	White, Gray Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
W CLK-2 2017-3-22-4487.500-43	Window Caulk	White, Gray Non-Fibrous Homogeneous		100% Non-Fibrous (other)	None Detected
Roof-1-Shingle 2017-3-22-4487.500-44	Asphalt Shingles and Felt Paper	Black, Gray Fibrous Homogeneous	5% Glass	95% Non-Fibrous (other)	None Detected
Roof-1-Felt 2017-3-22-4487.500-44A	Asphalt Shingles and Felt Paper	Black Fibrous Homogeneous	60% Cellulose	40% Non-Fibrous (other)	None Detected
Roof-2-Shingle 2017-3-22-4487.500-45	Asphalt Shingles and Felt Paper	Black, Gray Fibrous Homogeneous	5% Glass	95% Non-Fibrous (other)	None Detected
Roof-2-Felt 2017-3-22-4487.500-45A	Asphalt Shingles and Felt Paper	Black Fibrous Homogeneous	60% Cellulose	40% Non-Fibrous (other)	None Detected
Sil Pnt-1 2017-3-22-4487.500-46	Silver Paint	Silver Fibrous Homogeneous	3% Cellulose	95% Non-Fibrous (other)	<b>2% Chrysotile</b>
Sil Pnt-2 2017-3-22-4487.500-47	Silver Paint				Positive Stop (not analyzed)
Roof Mem-1 2017-3-22-4487.500-48	Roof Membrane	Black Fibrous Homogeneous	8% Synthetic	92% Non-Fibrous (other)	None Detected



**Summit Laboratories**

3575 Centre Circle, Fort Mill, SC 29715  
 Phone: (704) 504-1717

Summit Order: 2017-3-22-4487.500

**Summit ELT, Inc.**  
**3575 Centre Circle Drive**  
**Fort Mill, SC 29715**

Date Received: 3/22/2017  
 Date Analyzed: 3/23/2017  
 Date Reported: 3/24/2017

Project : 16601 Old Statesville Road

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

Sample ID	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous (other)	% Asbestos
Roof Mem-2 2017-3-22-4487.500-49	Roof Membrane	Black Fibrous Homogeneous	8% Synthetic	92% Non-Fibrous (other)	None Detected
Gray Car-1-Carpet 2017-3-22-4487.500-50	Gray Carpet	Gray Fibrous Homogeneous	80% Synthetic	20% Non-Fibrous (other)	None Detected
Gray Car-1-Mastic 2017-3-22-4487.500-50A	Gray Carpet	Tan Non-Fibrous Homogeneous	<1% Synthetic	100% Non-Fibrous (other)	None Detected
Gray Car-2-Carpet 2017-3-22-4487.500-51	Gray Carpet	Gray Fibrous Homogeneous	80% Synthetic	20% Non-Fibrous (other)	None Detected
Gray Car-2-Mastic 2017-3-22-4487.500-51A	Gray Carpet	Tan Non-Fibrous Homogeneous	<1% Synthetic	100% Non-Fibrous (other)	None Detected



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**METHOD: EPA 600 / R93 / 116**

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For samples easily separated into homogeneous layers, each component will be analyzed separately. The sample may not be representative of the larger material in question. Interpretation and use of test results are the responsibility of the client. Due to the limitations of the EPA 600 Method, nonfriable organically bound materials (NOBs) such as vinyl floor tiles, mastic and roofing can be difficult to analyze by PLM. Reanalysis by Transmission Electron Microscopy (TEM) to verify results of <1% or None Detect for these materials is recommended.

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Analyst(s):   
Chris Estes

Approved By:   
Michael Zavislak,  
Approved Signatory

NVLAP Lab Code 600041-0

Summit Laboratories, 3575 Centre Circle, Fort Mill, SC 29715, Phone: (704) 504-1717





# CHAIN OF CUSTODY

**LAB USE ONLY:**  
 Summit Order Number: 2017-3-22-4487.500

3575 Centre Circle, Fort Mill, SC 29715  
 Tel: 704-504-1717; Fax: 704-504-1125

COMPANY CONTACT INFORMATION	
Company: Summit ELT	Client #:
Address:	Job Contact:
	Email:
	Tel:
Project Name: 16601 Old Statesville Road	Fax:
Project ID #: 4487.500	P.O. #:

ASBESTOS	METHOD	TURN AROUND TIME						
		4 HR	8 HR	12 HR	1 DAY	2 DAY	3 DAY	5 DAY
PLM BULK	EPA 600	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PLM POINT COUNT (400)	EPA 600	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PLM POINT COUNT (1000)	EPA 600	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PCM AIR	NIOSH 7400	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
POSITIVE STOP ANALYSIS: x								

COMMENTS: 4 day Turn		<input checked="" type="checkbox"/> Accept Samples	<input type="checkbox"/> Reject Samples
Relinquished By:	Date/Time	Received By:	Date/Time
<i>Gregory A. Beyer</i>	03/22/2017	<i>Chin Est</i>	3/22/17

Samples will be disposed of 60 days after analysis



## SAMPLING FORM

<b>LAB USE ONLY:</b>
<b>Summit Order Number:</b>

COMPANY CONTACT INFORMATION	
Company: Summit ELT	Job Contact:
Project Name: 16601 Old Statesville Road	
Project ID #:	Tel:

SAMPLE ID#	DESCRIPTION / LOCATION	VOLUME/AREA	DATE/TIME
Purple Car-1	Purple Carpet/Throughout		03/21/2017
Purple Car-2	"		03/21/2017
Pin Fis-1	Ceiling Tile 2'x2' Pinhole Fissure		03/21/2017
Pin Fis-2	"		03/21/2017
Pin Fis 2-1	Ceiling Tile 2'x4' Pinhole Fissure/11x9 Office	100 SF	03/21/2017
Pin Fis 2-2	"		03/21/2017
FT UC-1	Floor Tile under Carpet 9"x9"	2,250 SF	03/21/2017
FT UC-2	"		03/21/2017
CT Fis-1	Ceiling Tile 12"x12" Fissure/15x14 Office	210 SF	03/21/2017
CT Fis-2	"	"	03/21/2017
CT S-1	Ceiling Tile 12"x12" Smooth/Hallway		03/21/2017
CT S-2	"		03/21/2017
Att Ins-1	Attic Insulation/throughout		03/21/2017
Att Ins-2	"		03/21/2017
C Tex-1	Ceiling Texture-Popcorn/28x22 Office	620 SF	03/21/2017
C Tex-2	"	"	03/21/2017
C Tex-3	"	"	03/21/2017
Pan Mast-1	Wood Panel Mastic	180 SF	03/21/2017
Pan Mast-2	"	"	03/21/2017
DW-1	Drywall and Joint Compound/28x22 Office	620 SF	03/21/2017
DW-2	"	"	03/21/2017
S Coat-1	Sink Coat/Kitchen	1 Sink	03/21/2017
S Coat-2	"	"	03/21/2017
In B+M-1	Interior Brick and Mortar		03/21/2017
In B+M-2	"		03/21/2017
Tan CB-1	Cove base-Tan (4")	Kitchen	03/21/2017
Tan CB-2	"	"	03/21/2017
Black CB-1	Cove base-Black (4")	Conf. Rm	03/21/2017
Black CB-2	"	"	03/21/2017

SAMPLE ID#	DESCRIPTION / LOCATION	VOLUME/AREA	DATE/TIME
Gray CB-1	Cove base-Gray (4")	Stage	03/21/2017
Gray CB-2	"	"	03/21/2017
FT White-1	Floor Tile 12"x12" White w/ Blue Speckle / Bath 1+2	100 SF	03/21/2017
FT White-2	"	"	03/21/2017
BBFT-1	Bottom Bathroom Floor Tile 9"x9" / Bath 1+2	100 SF	03/21/2017
BBFT-2	"	"	03/21/2017
White CB-1	Cove base-White (4") / Bath 2	50 SF	03/21/2017
White CB-2	"	"	03/21/2017
Bath Mast-1	Black Mastic / Bathroom 3	70 SF	03/21/2017
Bath Mast-2	"	"	03/21/2017
Ex B+M-1	Exterior Brick and Mortar		03/21/2017
Ex B+M-2	"		03/21/2017
W CLK-1	Window Caulk	5 Windows	03/21/2017
W CLK-2	"	"	03/21/2017
Roof-1	Asphalt Shingles and Felt Paper	Roof	03/21/2017
Roof-2	"	"	03/21/2017
Sil Pnt-1	Silver Paint	Roof	03/21/2017
Sil Pnt-2	"	"	03/21/2017
Roof Mem-1	Roof Membrane	Roof	03/21/2017
Roof Mem-2	"	"	03/21/2017
Gray Car-1	Gray Carpet - Stage		
Gray Car-2	"		

## **APPENDIX B**

### **INSPECTOR'S LICENSES**

**North Carolina  
Asbestos Accreditation**



Christopher S Estes  
222 E Bland St #327  
Charlotte, NC 28203

111906

EXPIRATION			
04-30-2017			
DOB	SEX	HT	WT
10-04-1985	M	6'6"	200
CLASS		#	EXP
AIR MONITOR		80887	04-17
INSPECTOR		12936	04-17
MGMT PLANNER		21016	04-17

## **APPENDIX C**

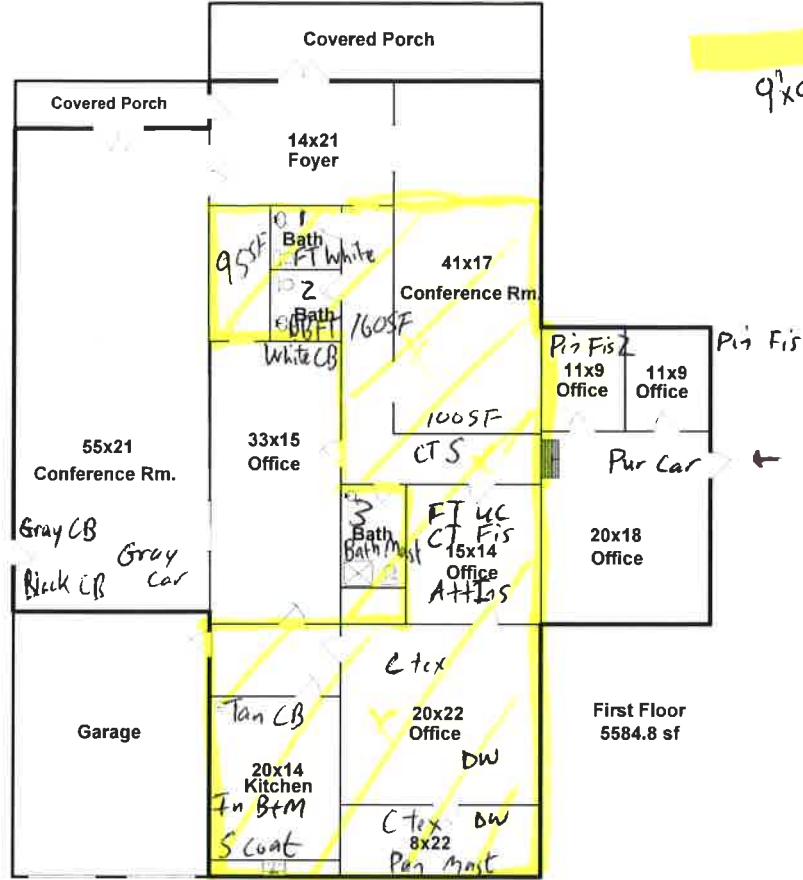
### **SUMMIT DOCUMENTATION**

**SKETCH/AREA TABLE ADDENDUM**

**SUBJECT INFO**

File No.: Parcel No.:  
 Property Address: 16601 Old Statesville Rd  
 City: Huntersville County: State: NC ZipCode: 28078  
 Owner:  
 Client: Client Address:  
 Appraiser Name: Inspection Date: 12/27/2016 9:47:48 PM

**SKETCH**



RCMS - Residential and Commercial Measuring Services  
 All drawings and measurements are for information purposes only

Sketch by Apex Sketch

**AREA CALCULATIONS SUMMARY**

Code	Description	Factor	Net Size	Perimeter	Net Totals
GBA1	First Floor	1.0	5584.8	349.0	5584.8
GAR	Garage	1.0	711.2	107.9	711.2

Net BUILDING (rounded) 5,585

Date: 03/21/2017	Project: 16601 Old Statesville Rd.
Inspector (s): CE/GB	Huntersville, NC

Sample Name	Sample #	Material	Location	Fri/Non-Fri	Cond. G, D, SD	Quantity
① Purple Car	1 2	Purple Carpet	Offices/throughout	NF	G ↓	
✓ Pin Fis	1 2	Ceiling Tile 2x2 Pinhole Fissure		F		
✓ Pin Fis 2	1 2	CT 2x4 Pinhole Fissure	11x9 office	F		100 SF
✓ FT UC	1 2	Floor Tile under 9'x9" Carpet	15x14 office	NF		2250 SF
✓ CT Fis	1 2	CT 12'x12" Fissure	15x17 office	F		210 SF
✓ CT S	1 2	CT 12'x12" Smooth	Hallway	F		
✓ Att Ins	1 2	Attic Insulation	"	F		
✓ C Tex	1 2 3	Ceiling texture Popcorn	20x22 office 8x22	F		620 SF
✓ Pan Mast.	1 2	<sup>wood</sup> Panel Mastic	8x22	NF		180 SF
✓ D W	1 2	Drywall	20x22 office 8x22	F		620 SF
✓ S Coat	1 2	Sink Coat	Kitchen	NF		1 Sink
✓ In B+M	1 2	Interior Brick + Mortar	Kitchen	NF		
✓ Tan CB	1 2	Covebase Tan 4"	"	NF		
✓ Black CB	1 2	Covebase Black 4"	55x22 Convergence	NF		
✓ Gray CB	1 2	Covebase Gray 4"	Stage	NF		

Thermal System Insulation

≤ 6 SF or LF = ≥ 1 sample

> 6 SF or LF = ≥ 3 samples

Surfacing Materials

< 1,000 SF = 3 Samples

1,000 to 5,000 SF = 5 Samples

> 5,000 SF = 7 Samples

Drywall = 3, 5, 7 (S.C.)

Misc. Materials

≥ 2 Samples (N.C.)

≥ 3 Samples (S.C.)

Drywall = 2 Samples (N.C.)

4 day Turn



Date:	Project:
Inspector (s):	

Sample Name	Sample #	Material	Location	Fri/Non-Fri	Cond. G, D, SD	Quantity
✓ FT White	1 2	FT 12"x12" white w/ Blue speckle	Bathroom 1+2	NF		100 SF
✓ BBFT	1 2	Bottom Bathroom Floor tile 9"x9"	Bathroom 1+2	NF		100 SF
✓ White CB	1 2	Base White 4 inch	" 2	NF		50 SF
✓ Bath Mast	1 2	Black Masti	" 3	NF		70 SF
✓ Ex Brick + M	1 2	Exterior Brick + Mortar	Exterior	NF		
✓ W CLK	1 2	Window Caulk	Windows	NF		5 Windows
✓ Roof	1 2	Asphalt Shingles + felt paper	Roof	NF		
✓ Sil Pat	1 2	Silver Paint	Roof	NF		150 SF 3 units
✓ Roof Mem	1 2	Roof Membrane	Roof	NF		

Thermal System Insulation

Surfacing Materials

Misc. Materials

≤ 6 SF or LF = ≥ 1 sample

< 1,000 SF = 3 Samples

≥ 2 Samples (N.C.)

> 6 SF or LF = ≥ 3 samples

1,000 to 5,000 SF = 5 Samples

≥ 3 Samples (S.C.)

> 5,000 SF = 7 Samples

**Drywall = 3, 5, 7 (S.C.)**

Drywall = 2 Samples (N.C)