



PIERS, HARBORS & LAKEFRONT COMMITTEE
WEDNESDAY, JANUARY 15, 2020 – 5:30PM
LAKE GENEVA CITY HALL, CONFERENCE ROOM 2A

AGENDA

1. Meeting called to order by Chairman Skates
2. Roll Call
3. Approval of Minutes from December 18, 2019 meeting as prepared and distributed
4. Comments from the public limited to 5 minutes, limited to items on this agenda
5. Harbormaster's Report
 - a. Beach Pass App
6. Discussion/Recommendation regarding extension and amendment to Commercial buoy and slip leases with Gage Marine, Marine Bay, and Lake Geneva Boat Co
7. Discussion/Recommendation regarding Pay Request #1 to MSI General for the Riviera Restoration Project in an amount not to exceed \$17,274.80
8. MSI Updates Regarding:
 - a. State Historic Preservation Office Update
 - b. Riviera Fund Raising Options
 - c. Riviera Roof
 - d. Riviera Windows
 - e. Riviera Tuckpointing
 - f. Riviera ACM and Lead Paint Survey
9. Discussion/Recommendation regarding awarding bid for Lead Paint and Asbestos Abatement project for the Riviera
10. Discussion regarding expanding monitoring of City's Boat Launch; including possible hiring of additional staff and/or installation of camera
11. Adjournment

*This is a meeting of the Piers, Harbors & Lakefront Committee.
No official Council action will be taken; however, a quorum of the Council may be present.*

cc: Aldermen, Mayor, Administrator, Harbormaster, Media

**PIERS, HARBORS & LAKEFRONT COMMITTEE MINUTES
WEDNESDAY, DECEMBER 18, 2019– 5:30PM
RIVIERA BALLROOM, 812 WRIGLEY DRIVE**

Members: Chairperson Doug Skates, Shari Straube, John Halverson, Rich Hedlund and Tim Dunn

Meeting called to order:

Meeting called to order by Chairman Skates at 5:30 pm

Roll Call: Chairperson Doug Skates, John Halverson and Shari Straube

Arrived later: Richard Hedlund (5:36 pm), Tim Dunn (5:38 pm)

Absent: None

Approval of Minutes: Halverson so moved to approve the minutes of November 20, 2019, Straube seconded. Motion carried 3-0

Comments from the public limited to 5 minutes, limited to items on this agenda

Charlene Klein 817 Wisconsin Street addressed the committee to state her belief that flag poles should be reinstalled on the four corners of the Riviera building. Expressed concern over the condition of the stairs / steps on the north side of the Riviera building. Wanted to know the status of the underwater survey final report and expressed her concern over the cost for the proposed Riviera building first floor renovation.

Harbormaster Report: Harbormaster Linda Frame reported that annual letters to municipal slip and buoy renters will be sent out on February 11, 2020. Each respondent will be required to provide accurate / updated information on their paperwork (phone numbers, emails, etc.). The deadline for renters to respond will March 31, 2020.

MSI Updates

Riviera Roof; Dave Luterbach reported that the roof contract has been issued. MSI has held two preconstruction meetings with the contractor so far. Scaffolding installation on the east, west and south side of the Riviera building will begin the week of January 6, 2020 with actual roof work beginning mid-February.

Riviera Windows: Dave Luterbach reported that window installation would occur in early March.

Riviera Tuck-pointing: Luterbach reported that some of the tuck-pointing can occur once the scaffolding, tenting and heat have been installed on site, and that some portions of the building will need to wait until weather improves later during the project timeline (later March- April).

Riviera ACM & Lead Paint Survey: Luterbach reported that test results are back. Asbestos was found in only a very few locations within the glazing and caulking on six (6) original windows on the first floor. MSI has identified six bidders eligible to undertake this project and should have a contractor selected by early January, 2020. In regard to lead paint; two exterior pillars and a few interior pillars as showed the presence of lead paint.

**PIERS, HARBORS & LAKEFRONT COMMITTEE MINUTES
WEDNESDAY, DECEMBER 18, 2019– 5:30PM
RIVIERA BALLROOM, 812 WRIGLEY DRIVE**

Any other issues related to upcoming construction at the Riviera – April 2019

Adam Wolfe of MSI asked the committee to make a decision concerning the color of the window and door frames and glazing. General discussion on the color was held.

Anne Krogstad of MSI presented the Committee with a power point presentation showing the Riviera building and the various color options for the window frames, door frames and glazing. After further discussion among the committee members, it was consensus to have MSI generate a couple of color options for the committee and forward the information to them via email. It was further agreed that a half hour Piers Committee meeting would be held on Monday, December 23, 2019 at 5:30pm to make a final selection on the colors.

Adjournment:

Shari Straube so moved to adjourn at 7:04 pm, second by Halverson. Motion carried 4-0.

CITY OF LAKE GENEVA

626 Geneva Street
Lake Geneva, WI 53147
www.cityoflakegeneva.com



Memorandum

TO: Chairman Skates, Piers, Harbors & Lakefront

FROM: Linda Frame, HarborMaster
Sylvia Mullally, Parking Manager

DATE: January 7, 2020

RE: Discussion on exploring options in Piloting Beach Payment App

Discussion:

Staff would like the committee's approval to start exploring a pilot program that would allow customers to buy daily beach passes on their smartphones. The intention of the pilot program would be to offer the customer an alternative payment option as oppose to waiting in line at the meters. Our research recommends the consideration to work with the company Viply.

Justification:

- Viply has similar features and cost comparisons to other POS systems; and positive references from similar beachside communities
- Viply's platform is free to the City
- Users pay fee of 2.9% +\$1.30 per pass sold (estimate user fee \$1.80)
- No additional equipment is to be purchased by the City
- The City retains the \$8 and \$4 beach rate minus user fees

Terms:

1. Allow 3rd Party App vendor to offer free app for beach passes
2. No upfront or equipment costs to the City
3. No maintenance costs to the City
4. Front end user (customer) would pay any user fees
5. Front end user (customer) would assume all risk and disclaimers
6. The City would be paid via check per month minus the company's user fee
7. Pilot program with conditions to cancel at any time
8. Pending City Attorney review

Audit Reporting:

The City would be paid via check per month minus the company's user fee.

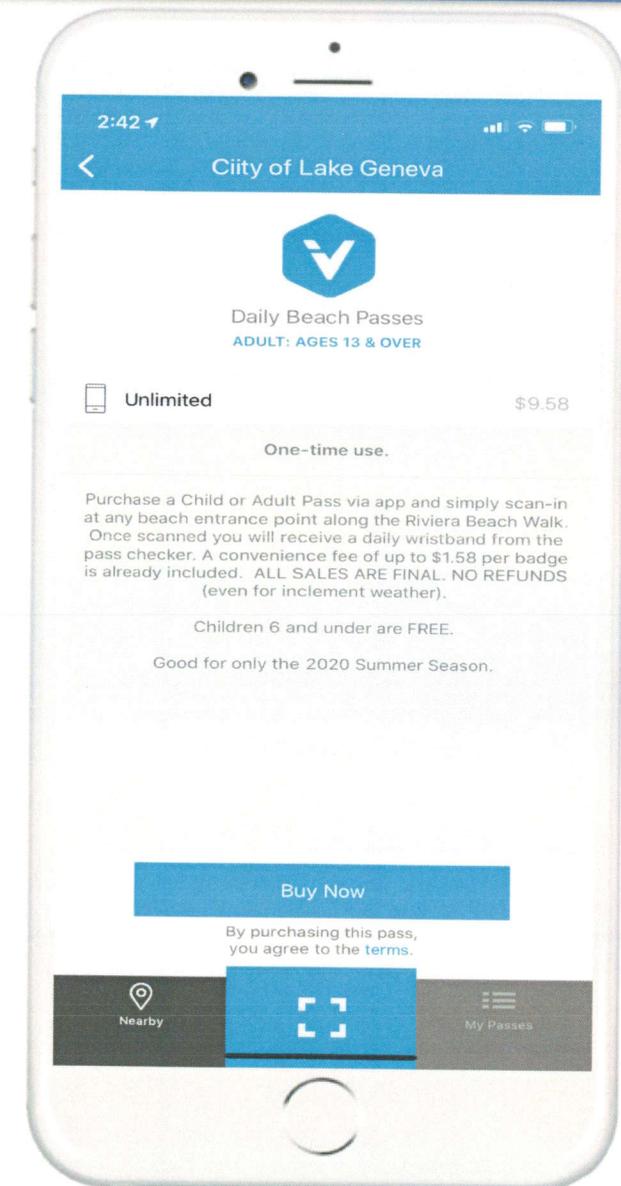
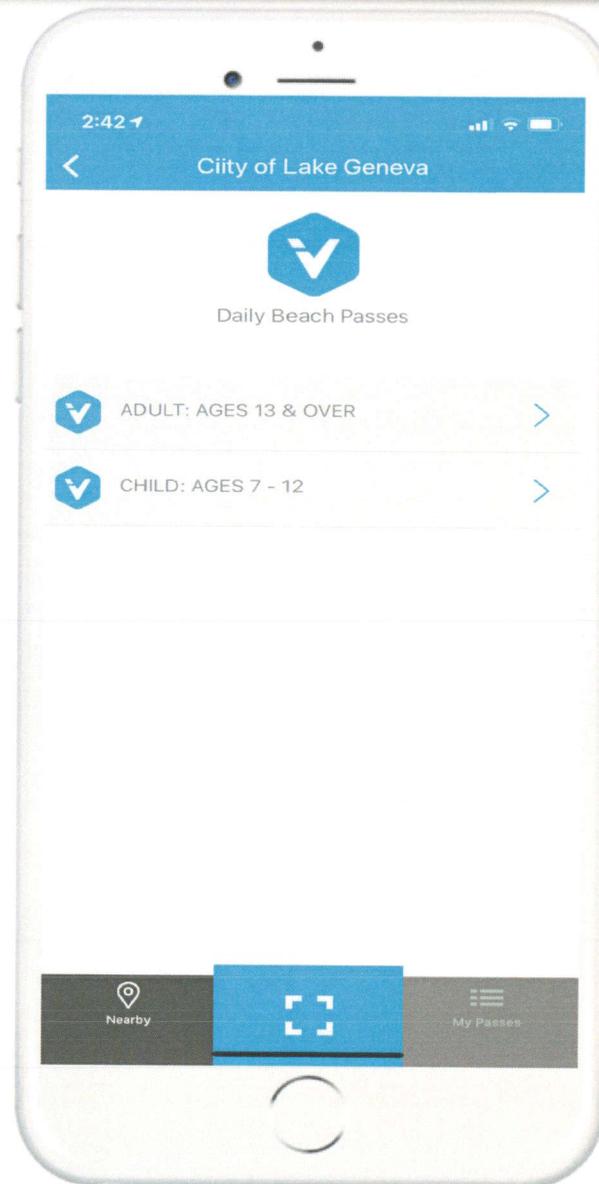
And revenue report would be forwarded to Comptroller.

This procedure is similar to current parking app agreements.

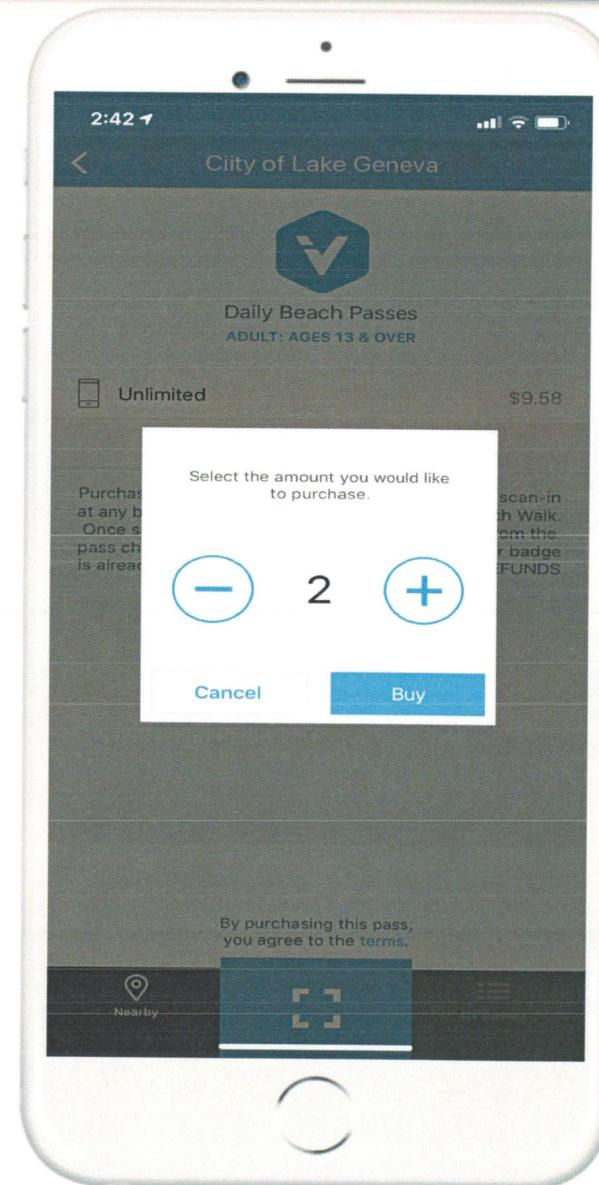
The Harbormaster will implement reporting practices for referencing digital transactions.

Lakefront Budget: No funding necessary

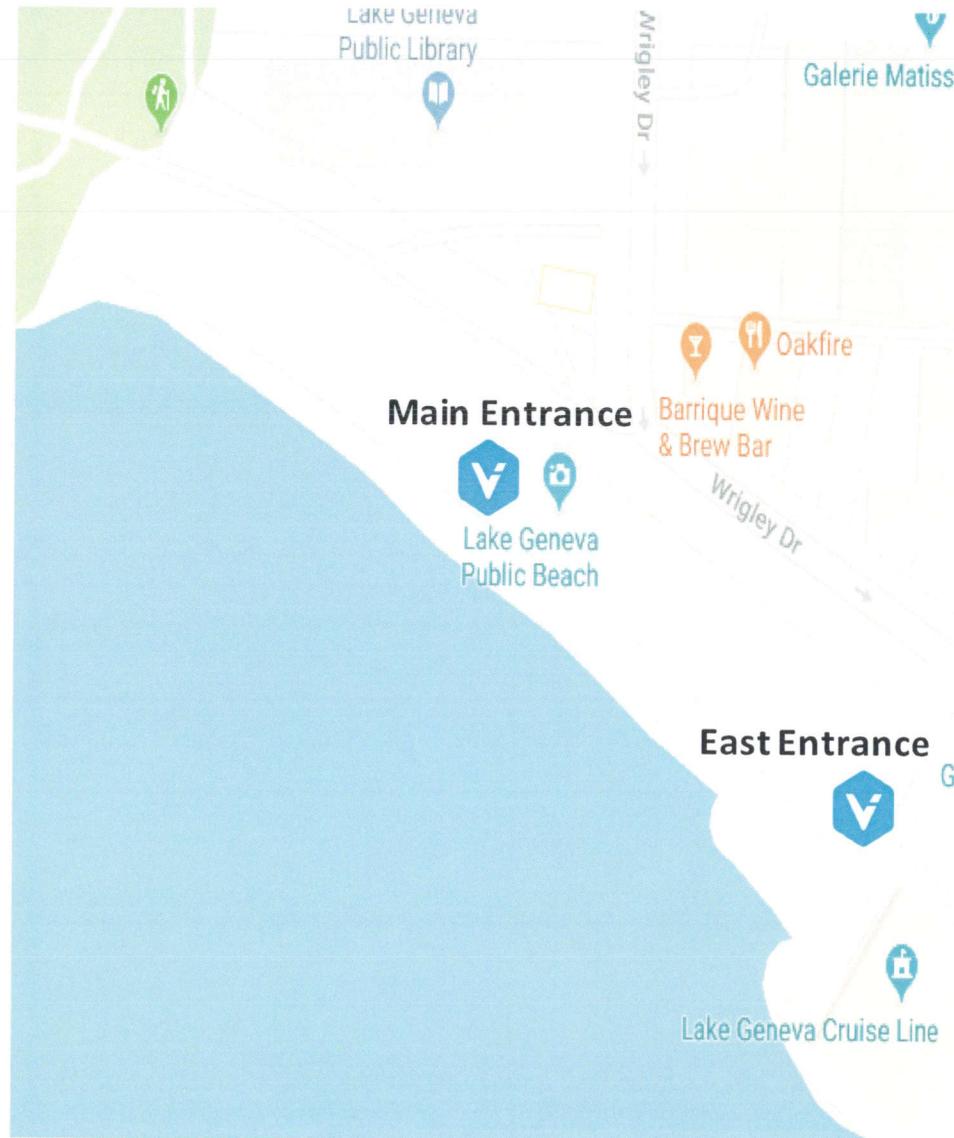
Visitors can now gain easily accessible beach information and quickly purchase badge or specialized passes



Visitors can now gain easily accessible beach information and quickly purchase badge or specialized passes



Viply's solution streamlines visitor check-in and tracking: No need for Hardware, Integration, Power or Cabling



**ADULT: AGES 13 & OVER
(Main Entrance)**





Design Build
Since 1957

January 6, 2020

Mr. Dave Nord, City Administrator
cityadmin@cityoflakegeneva.com
City of Lake Geneva
626 Geneva Street
Lake Geneva, WI 53147

**RE: Historic Riviera Building Improvements Projects
812 Wrigley Drive
Lake Geneva, WI**

Dear Dave:

The purpose of this letter is to forward the draw request for work associated with the building improvements at the Historic Riviera building. Please find the following items enclosed:

- Application and Certificate for Payment, invoice #26771, Application No.: 1, Change Order #3 for the asbestos testing and the marine survey
- MSI General Corporation partial waiver of lien

If you have any questions or require further paper work, please feel free to contact me at any time.

Sincerely,

MSI GENERAL CORPORATION


Dione M Funk
Accounting

MSI General

Corporation

P.O. Box 7

Oconomowoc

Wisconsin

53066

262.367.3661

Fax 262.367.7390

www.msigeneral.com

Cc: Jay Craig, MSI General Corporation, jay@msigeneral.com
Adam Wolfe, MSI General Corporation, adamw@msigeneral.com
Dave Luterbach, MSI General Corporation, davel@msigeneral.com

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 26771

To Owner: City of Lake Geneva
626 Geneva Street

Project: 4453- The Riviera

Application No.: 1

Distribution to:

Owner

Architect

Contractor

Lake Geneva, WI 53147

Period To: 12/31/2019

From Contractor: MSI General Corporation
PO Box 7

Via Architect: Bert J. Zenker, AIA

Project Nos: 4453

Oconomowoc, WI 53066

Contract For: Building Improvements

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$18,736.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$18,736.00
4. Total Completed and Stored To Date	\$18,184.00
5. Retainage:	
a. 5.00% of Completed Work	\$909.20
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$909.20
6. Total Earned Less Retainage	\$17,274.80
7. Less Previous Certificates For Payments	\$0.00
8. Current Payment Due	\$17,274.80
9. Balance To Finish, Plus Retainage	\$1,461.20

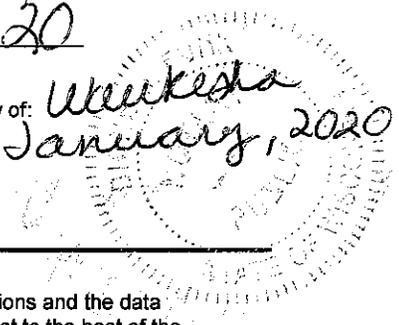
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: MSI General Corporation

By: Sueann Butler Date: 1.6.20

State of: Wisconsin
Subscribed and sworn to before me this 6th
Notary Public: Diane M. Frank
My Commission expires: 08/23/21

County of: Waushara
day of January, 2020



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 17,274.80

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: [Signature] Date: 1.6.2020

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 1

Application Date : 12/31/19

To: 12/31/19

Architect's Project No.: 4453

Invoice # : 26771

Contract : 4453- The Riviera

A Item No.	B Description of Work	C Scheduled Value	D E		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
			Work Completed						
			From Previous Application (D+E)	This Period In Place					
1	The Riviera	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
2001	Change Order #1	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
2002	Change Order #2	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
2003	Change Order #3	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
2004	Change Order #4	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
2003-106	CO3 Supervision	1,700.00	0.00	1,148.00	0.00	1,148.00	67.53%	552.00	
2003-185	CO3 Insurance	164.00	0.00	164.00	0.00	164.00	100.00%	0.00	
2003-190	CO3 Project Management	625.00	0.00	625.00	0.00	625.00	100.00%	0.00	
2003-200	CO3 Marine Survey	9,500.00	0.00	9,500.00	0.00	9,500.00	100.00%	0.00	
2003-244	CO3 Asbestos Testing	4,600.00	0.00	4,600.00	0.00	4,600.00	100.00%	0.00	
2003-9996	CO3 Perf Bond	820.00	0.00	820.00	0.00	820.00	100.00%	0.00	
2003-9999	CO3 Contractors Fee	1,327.00	0.00	1,327.00	0.00	1,327.00	100.00%	0.00	
Grand Totals		18,736.00	0.00	18,184.00	0.00	18,184.00	97.05%	552.00	909.20



Intertek-PSI
821 Corporate Court
Waukesha, WI 53189

Tel (262) 521-2125
Fax (262) 521-2471
intertek.com/building

December 11, 2019

City of Lake Geneva
626 Geneva Street
Lake Geneva, WI 53147

Attn: Dave Nord
City Administrator
cityadmin@cityoflakegeneva.com

Re: Limited Asbestos Survey
Riviera Building
812 Wrigley Drive
Lake Geneva, Wisconsin
PSI Project No. 00542018

Dear Mr. Nord:

Per your request, Professional Service Industries, Inc. (PSI) has conducted a limited asbestos survey at the above-referenced site.

Thank you for choosing PSI as your consultant for this project. If you have any questions, or if we can be of additional service, please call us at (262) 521-2125.

Respectfully submitted,

PROFESSIONAL SERVICE INDUSTRIES, INC.

A handwritten signature in blue ink that reads "Matthew Geldmeyer".

Matthew Geldmeyer
Asbestos Inspector
(All-16803)

A handwritten signature in blue ink that reads "Michael Tjaden".

Michael Tjaden
Principal Consultant

Enclosures

LIMITED ASBESTOS SURVEY

For the

**RIVIERA BUILDING
812 WRIGLEY DRIVE
LAKE GENEVA, WISCONSIN**

Prepared for

**CITY OF LAKE GENEVA
626 GENEVA STREET
LAKE GENEVA, WI 53147**

Prepared by

**PROFESSIONAL SERVICE INDUSTRIES, INC.
821 CORPORATE COURT
WAUKESHA, WI 53189
TELEPHONE (262) 521-2125**

PSI PROJECT NO. 00542018

DECEMBER 11, 2019



A handwritten signature in black ink that reads "Matthew Geldmeyer".

Matthew Geldmeyer
Asbestos Inspector
(All-16803)

A handwritten signature in blue ink that reads "Michael Tjaden".

Michael Tjaden
Principal Consultant



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APPENDIX B: BULK SAMPLE LOG

APPENDIX C: DRAWINGS

APPENDIX D: SUSPECT ACM GROUPED ON HOMOGENEOUS AREA AND SORTED BY LOCATION

APPENDIX E: IDENTIFIED AND ASSUMED ACM GROUPED ON HOMOGENEOUS AREA AND SORTED BY LOCATION

APPENDIX F: PERSONNEL/LABORATORY CERTIFICATIONS



1. EXECUTIVE SUMMARY

Professional Service Industries, Inc. (PSI), an Intertek company has conducted a Limited Asbestos Survey of the Riviera Building located at 812 Wrigley Drive in Lake Geneva, Wisconsin on November 25-27, 2019. The facility was occupied at the time of the survey.

The intent of this Limited Asbestos Survey was to identify the location, quantity, and condition of asbestos-containing materials (ACM) present in visually and readily accessible areas of this facility in general accordance with Federal EPA/OSHA sampling guidelines. PSI's inspector identified, quantified and assessed the condition of accessible regulated asbestos-containing materials (RACM), Category I non-friable ACM and Category II non-friable asbestos-containing materials (ACM). A hand pressure test was used to determine whether the material was friable.

Based on the methodologies described in this report, PSI identified the following ACM:

- Roof Flashing
- Exterior Window Pane Glazing – Gray
- Window Pane Glazing – Gray
- Styrofoam Mastic - Red
- 1" - 5" O.D. Cardboard Pipe Insulation
- 1" - 5" O.D. Fittings on Cardboard Pipe Insulation
- Exterior Window Pane Glazing - Soft, Black
- Window Sill Seam Caulk – Gray
- Exterior Window Caulk - Beige
- Exterior Vent Caulk – Gray

Materials assumed to be asbestos-containing

- Electrical Boxes (Assumed Transite Components)
- Fire Doors (Assumed Mineral Core)

Per the scope of work, the inspection was limited to those areas that were generally exposed and readily accessible. Wall cavities, closed ceiling systems, pipe chases and/or other such concealed spaces were not inspected. As such, this survey should be considered preliminary in nature. In addition, the electrical system for the facility was energized at the time of this inspection; as such, wiring and other electrical components were not sampled.



2. INTRODUCTION

A Limited Asbestos Survey of the facility located at 812 Wrigley Drive in Lake Geneva, Wisconsin has been conducted by PSI to identify visually and readily accessible Asbestos Containing Materials (ACM) within the facility. This survey was conducted by Mr. Matthew Geldmeyer with PSI on November 25-27, 2019

The survey was generally conducted in four phases as follows:

- **Phase 1 – Record Document Review-** PSI reviewed floor plans provided by the client and modified those drawing for use in this report.
- **Phase 2 – Visual Inspection-** A visual inspection of the facility was conducted to identify, quantify and assess the condition of accessible and exposed suspect ACM. The inspection team accessed each area and recorded suspect asbestos containing materials present. Each material was visually estimated for total quantity within the space. The general condition and friability were also recorded. Per the scope of work, the inspection was limited to those areas that were generally exposed and readily accessible. Wall cavities, closed ceiling systems, pipe chases and/or other such concealed spaces were not inspected. As such, this survey should be considered preliminary in nature. In addition, the electrical system for the facility was energized at the time of this inspection; as such, wiring and other electrical components were not sampled
- **Phase 3 – Sample Collection and Analysis-** Samples were collected for each suspect homogeneous area. All samples were analyzed at CEI Labs located at 730 SE Maynard Road, Cary, North Carolina 27511. The CEI Labs Asbestos Laboratory is a National Voluntary Laboratory Accreditation Program (NVLAP) Laboratory.
- **Phase 4 - Project Report** - This report outlines the assessment findings based on the testing results and field observations. This report includes a discussion of sampling methodology, locations, analytical methods, results, conclusions and recommendations.

2.1 AUTHORIZATION

Authorization to perform this limited asbestos survey was given by Environmental Resources Group, in the form of a signed copy of PSI Proposal Number 0054-278678 dated May 20, 2019.

2.2 SITE DESCRIPTION

The subject property facility consists of the Riviera Building located at 812 Wrigley Drive in Lake Geneva, Wisconsin. The facility was occupied at the time of the survey.

2.3 PURPOSE AND SCOPE

This limited asbestos survey included a visual inspection and sampling survey of the facility and was conducted in general accordance with Federal EPA/OSHA sampling guidelines to evaluate the presence of ACM. PSI's inspection team identified, quantified and assessed the condition of accessible and exposed RACM, Category I non-friable ACM and Category II non-friable ACM. When accessible materials were touched to determine whether the material was friable.



The Limited Asbestos Survey was completed in general accordance with the authorized scope of work as identified in the agreement between PSI and the client.

Per the scope of work, the inspection was limited to those areas that were generally exposed and readily accessible. Wall cavities, closed ceiling systems, pipe chases and/or other such concealed spaces were not inspected. As such, this survey should be considered preliminary in nature. In addition, the electrical system for the facility was energized at the time of this inspection; as such, wiring and other electrical components were not sampled.



3. ASSESSMENT ACTIVITIES

The visual inspection and sampling activities were conducted on November 25-27, 2019, by Mr. Matthew Geldmeyer, Asbestos Inspector (certification number AII-16803) for PSI.

3.1 RECORD DOCUMENT REVIEW

PSI reviewed floor plans provided by the client and modified those drawing for use in this report. No other documents were provided.

3.2 VISUAL INSPECTION

PSI's inspector accessed each room or area of the subject site to identify suspect homogenous areas of ACM. Suspect ACM was categorized into homogeneous areas on the basis of color, texture, appearance, use and apparent construction era (where available). Each homogeneous area was given a unique material description. Quantities were visually estimated by the inspector.

In addition to identification of each material and quantities, the inspector also determined friability. A friable material is defined as any material able to be crushed, crumbled, pulverized or reduced to a powder by hand press when dry. The inspector touched the material to determine friability when accessible. Each material was further assessed for overall condition. Conditions were rated as not damaged (ND) or damaged (D). Materials in good condition (not damaged) included those materials which were in the same condition as when installed showing only minor age deterioration. Damaged materials included all materials with damage or significant damage and evidence that the material's matrix has failed or has begun to fail. The electrical system for the facility was energized at the time of this inspection; as such, wiring and other electrical components were not inspected or sampled. Roofing materials were addressed as part of this survey.

3.3 SAMPLING AND ANALYSIS

Samples were collected by coring through the material from the surface down to the base substrate. All layers of the material were extracted and placed into a sample container for transport to the laboratory. Sample containers were sealed and labeled with a unique sample ID. Restoration of finishes and materials to their pre-sampling condition was not provided.

Samples were collected for each suspect homogeneous area. All samples were analyzed at CEI Labs located at 730 SE Maynard Road, Cary, North Carolina 27511. The CEI Labs Asbestos Laboratory is a National Voluntary Laboratory Accreditation Program (NVLAP) Laboratory.

Samples were dried, homogenized and representative portions were examined with a stereobinocular microscope. If no asbestos is found in a sample, "No Asbestos Detected" is reported. If asbestos is found in a sample, the percentage and type of asbestos is reported. Point Counting verification of low concentration samples was not requested or performed.



4. CONCLUSIONS AND RECOMMENDATIONS

PSI has performed a Limited Asbestos Survey of the subject site in general accordance with PSI's agreement with the client. Based on the results of this assessment, the following conclusions recommendations have been developed.

4.1 ASBESTOS CONTAINING MATERIALS

PSI has identified asbestos-containing materials and assumed asbestos-containing materials within the subject facility.

The subject property facility consists of the Riviera Building located at 812 Wrigley Drive in Lake Geneva, Wisconsin. The facility was occupied at the time of the survey.

During the visual inspection, PSI tested fifty-seven (57) homogenous areas of suspect ACM and collected one hundred seventy-nine (179) samples representing these materials. The following data is a summary of confirmed and assumed ACM at the facility:

Homogeneous Area Description*	Location(s) in the facility	Friable (F/NF)	Total Quantity	Percent Asbestos	NESHAPs Category
Roof Flashing	Roof	NF	200 Square Feet	5% Ch	Cat. I, NF
Exterior Window Pane Glazing – Gray	Exterior and Roof	NF	25 Square Feet (25 Windows)	5% Ch	Cat. I, NF
Window Pane Glazing – Gray	Room 100	NF	2 Square Feet (2 Windows)	2% Ch	Cat. I, NF
Styrofoam Mastic - Red	Rooms 105, 106, 107, 108, 118 and 119	NF	320 Square Feet	15% Ch	Cat. II, NF
1" - 5" O.D. Cardboard Pipe Insulation	Room 134	F	15 Linear Feet	5% Ch	RACM
1" - 5" O.D. Fittings on Cardboard Pipe Insulation	Room 134	F	3 Fittings	40% Ch	RACM
Exterior Window Pane Glazing - Soft, Black	Exterior	NF	2 Square Feet (2 Windows)	2% Ch	Cat. I, NF
Window Sill Seam Caulk – Gray	Exterior	NF	10 Square Feet	5% Ch	Cat. I, NF
Exterior Window Caulk - Beige	Exterior	NF	4 Square Feet (4 Windows)	2% Ch	Cat. I, NF
Exterior Vent Caulk - Gray	Exterior	NF	3 Square Feet	5% Ch	Cat. I, NF



Homogeneous Area Description*	Location(s) in the facility	Friable (F/NF)	Total Quantity	Percent Asbestos	NESHAPs Category
Electrical Boxes (Assumed Transite Components)	Rooms 100, 103, 110, 113, 117, 124, 125, 126, 129, 131, 132, 136, 139, 203, 209 and Exterior	NF	74 Boxes	Assumed to Contain Asbestos	Cat. II, NF
Fire Doors (Assumed Mineral Core)	Rooms 100, 102, 103 and 136	NF	4 Doors	Assumed to Contain Asbestos	Cat. II, NF

F = Friable; NF = Non-friable
 NAD = No Asbestos Detected, Ch = Chrysotile, Am = Amosite, Tr = Tremolite Cr. = Crocidolite PT = Point Count Analysis
 NESHAP Category - Regulated ACM (RACM), Cat. I, NF=Category I Non-Friable ACBM, Cat. II, NF= Category II Non-Friable ACBM.

All materials were observed to be in good condition at the time of the inspection.

The roof caulk - gray samples from the were found to contain asbestos by PLM, but the samples were shown through point count analysis to contain one percent or less (<1%) asbestos and the material is therefore not an ACM as defined under NESHAP. Handling of this material must be conducted in accordance with OSHA requirements.

Data Interpretation

A material is considered an asbestos containing material if at least one sample from the homogenous area is confirmed to contain greater than one percent (>1.0%) asbestos under laboratory analysis. In addition, OSHA’s construction standard considers all thermal systems insulation and surfacing materials in a facility constructed prior to 1981 to be presumed asbestos containing (PACM) and all flooring to be assumed asbestos containing unless it is demonstrated through laboratory analysis to contain 1.0% asbestos or less. The National Emissions Standard for Hazardous Air Pollutants (NESHAPs) further classifies ACM as regulated (RACM), Category I non-friable ACM or Category II non-friable ACM.

A RACM as defined by NESHAP is any (a) Friable asbestos material, (b) Category I non-friable ACM that has become friable, (c) Category I non-friable ACM that will be or has been subjected to sanding, grinding, cutting, or abrading, or (d) Category II non-friable ACM that has a high probability of becoming or has become crumbled, pulverized, or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations.

Following the EPA inspection protocol, each identified suspect homogeneous material was placed in one of the following EPA classifications:

- **Friable Materials** NESHAP defines a friable ACM as any material containing more than one percent asbestos that when dry, can be crumbled, pulverized, or reduced to powder by hand pressure.



- **Category I Non-friable** NESHAP defines a Category I non-friable ACM as packing, gaskets, resilient floor covering (except vinyl sheet flooring products which are considered friable), and asphalt roofing products which contain more than one percent asbestos.
- **Category II Non-friable** NESHAP defines a Category II non-friable ACM as any material, except for a Category I non-friable ACM, which contains more than one percent asbestos and cannot be reduced to a powder by hand pressure when dry.

Recommendations

ACMs should be maintained in a good non-damaged condition and periodically inspected through use of an Operations and Maintenance (O&M) program. Damaged or significantly damaged ACMs should be repaired, encapsulated, enclosed or removed

PSI recommends that all ACM be properly removed by a licensed asbestos abatement contractor prior to renovations or demolition that would disturb the material. Federal, State and Local regulations and guidelines should be strictly adhered to when removing the ACM.

In addition, prior to any future maintenance, renovation or demolition activities, any assumed ACMs should be tested. Any areas that were noted as being inaccessible during this project, or any concealed areas, such as behind walls, where suspect ACMs are discovered, will require a survey for ACM.



5. WARRANTY

Limited Asbestos Survey

The information contained in this report is based upon the data furnished by the Client and observations and test results provided by PSI. These observations and results are time dependent, are subject to changing site conditions, and revisions to Federal, State and local regulations.

PSI warrants that these findings have been promulgated after being prepared in general accordance with generally accepted practices in the asbestos and/or lead-based paint testing and abatement industries. PSI also recognizes that raw laboratory test data are not usually sufficient to make all abatement and management decisions.

As directed by the client, PSI did not provide any service to investigate or detect the presence of moisture, mold or other biological contaminants in or around any structure, or any service that was designed or intended to prevent or lower the risk of the occurrence of the amplification of the same. Client acknowledges that mold is ubiquitous to the environment with mold amplification occurring when building materials are impacted by moisture. Client further acknowledges that site conditions are outside of PSI's control, and that mold amplification will likely occur, or continue to occur, in the presence of moisture. As such, PSI cannot and shall not be held responsible for the occurrence or recurrence of mold amplification.

No other warranties are implied or expressed.

Use By Third Parties

This report was prepared for The City of Lake Geneva. That contractual relationship included an exchange of information about the subject site that was unique and between PSI and its client and serves as the basis upon which this report was prepared. Because of the importance of the communication between PSI and its client, reliance or any use of this report by anyone other than The City of Lake Geneva, for whom it was prepared, is prohibited and therefore not foreseeable to PSI.

Reliance or use by any such third party without explicit authorization in the report does not make said third party a third-party beneficiary to PSI's contract with The City of Lake Geneva. Any such unauthorized reliance on or use of this report, including any of its information or conclusions, will be at third party's risk. For the same reasons, no warranties or representations, expressed or implied in this report, are made to any such third party.

Unidentifiable Conditions

This report is necessarily limited to the conditions observed and to the information available at the time of the work. Due to the nature of the work, there is a possibility that there may exist conditions which could not be identified within the scope of work or which were not apparent at the time of our site work. This report is also limited to information available from the client at the time it was conducted. The report may not represent all conditions at the subject site as it only reflects the information gathered from specific locations.

APPENDIX A: LABORATORY ANALYTICAL REPORTS

December 4, 2019

PSI
821 Corporate Ct.
Waukesha, WI 53189

CLIENT PROJECT: Riviera Building - Lake Geneva, WI, 00542018
CEI LAB CODE: B198694

Dear Customer:

Enclosed are asbestos analysis results for PLM Bulk samples received at our laboratory on December 2, 2019. The samples were analyzed for asbestos using polarizing light microscopy (PLM) per the EPA 600 Method.

Sample results containing >1% asbestos are considered asbestos-containing materials (ACMs) per EPA regulatory requirements. The detection limit for the EPA 600 Method is <1% asbestos by weight as determined by visual estimation.

Thank you for your business and we look forward to continuing good relations.

Kind Regards,



Tianbao Bai, Ph.D., CIH
Laboratory Director

ASBESTOS ANALYTICAL REPORT

By: Polarized Light Microscopy

Prepared for

PSI

CLIENT PROJECT: Riviera Building - Lake Geneva, WI, 00542018

LAB CODE: B198694

TEST METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

REPORT DATE: 12/04/19

TOTAL SAMPLES ANALYZED: 179

SAMPLES >1% ASBESTOS: 21



CEI

Asbestos Report Summary

By: POLARIZING LIGHT MICROSCOPY

PROJECT: Riviera Building - Lake Geneva, WI,
00542018

LAB CODE: B198694

METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

Client ID	Layer	Lab ID	Color	Sample Description	ASBESTOS %
01		B131923	Red,Tan	Mrts	None Detected
02		B131924	Orange	Mrts	None Detected
03		B131925	Red	Mrts	None Detected
04		B131926	Pink	Mrtsm	None Detected
05		B131927	Pink	Mrtsm	None Detected
06		B131928	Pink	Mrtsm	None Detected
07		B131929	Red	Mrtsre	None Detected
08		B131930	Red	Mrtsre	None Detected
09		B131931	Red	Mrtsre	None Detected
10		B131932	Black	Mrf	None Detected
11		B131933	Black	Mrf	None Detected
12		B131934	Black	Mrf	Chrysotile 5%
13		B131935	Tan	Mrc	Chrysotile <1%
14		B131936	Brown,Gray	Mrc	None Detected
15		B131937	Tan,Gray	Mrc	Chrysotile <1%
16		B131938	White	Mvce	None Detected
17		B131939	White	Mvce	None Detected
18		B131940	White	Mvce	None Detected
19		B131941	Tan	MB	None Detected
20		B131942	Orange,Gray	MB	None Detected
21		B131943	Orange,Gray	MB	None Detected
22		B131944	Gray	Mbm	None Detected
23		B131945	Gray	Mbm	None Detected
24		B131946	Gray	Mbm	None Detected
25		B131947	White,Beige	Mct1	None Detected
26		B131948	White,Beige	Mct1	None Detected
27		B131949	White,Beige	Mct1	None Detected
28	Layer 1	B131950	White,Beige	Sp1	None Detected
	Layer 2	B131950	Tan	Sp1	None Detected
29		B131951	White,Beige	Sp1	None Detected
30		B131952	White,Beige	Sp1	None Detected



CEI

Asbestos Report Summary

By: POLARIZING LIGHT MICROSCOPY

PROJECT: Riviera Building - Lake Geneva, WI,
00542018

LAB CODE: B198694

METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

Client ID	Layer	Lab ID	Color	Sample Description	ASBESTOS %
31		B131953	White,Beige	Sp1	None Detected
32		B131954	White,Beige	Sp1	None Detected
33	Layer 1	B131955	Black	Mrtp	None Detected
	Layer 2	B131955	Black	Mrtp	None Detected
34	Layer 1	B131956	Black	Mrtp	None Detected
	Layer 2	B131956	Black	Mrtp	None Detected
35	Layer 1	B131957	Black	Mrtp	None Detected
	Layer 2	B131957	Black	Mrtp	None Detected
36		B131958	White	Mbi	None Detected
37		B131959	White	Mbi	None Detected
38		B131960	White	Mbi	None Detected
39	Layer 1	B131961	White,Tan	Sp2	None Detected
	Layer 2	B131961	Gray	Sp2	None Detected
40	Layer 1	B131962	White,Tan	Sp2	None Detected
	Layer 2	B131962	Gray	Sp2	None Detected
41	Layer 1	B131963	White,Tan	Sp2	None Detected
	Layer 2	B131963	Gray	Sp2	None Detected
42	Layer 1	B131964	White,Tan	Sp2	None Detected
	Layer 2	B131964	Gray	Sp2	None Detected
43	Layer 1	B131965	White,Tan	Sp2	None Detected
	Layer 2	B131965	Gray	Sp2	None Detected
44	Layer 1	B131966	White,Tan	Sp2	None Detected
	Layer 2	B131966	Gray	Sp2	None Detected
45	Layer 1	B131967	White,Tan	Sp2	None Detected
	Layer 2	B131967	Gray	Sp2	None Detected
46		B131968	Brown,Gray	Mwce	None Detected
47		B131969	Brown,Gray	Mwce	None Detected
48		B131970	Brown,Gray	Mwce	None Detected
49		B131971	Brown,Gray	Mpge	Chrysotile 5%
50		B131972	Brown,Gray	Mpge	Chrysotile 5%
51		B131973	Brown,Gray	Mpge	None Detected



CEI

Asbestos Report Summary

By: POLARIZING LIGHT MICROSCOPY

PROJECT: Riviera Building - Lake Geneva, WI,
00542018

LAB CODE: B198694

METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

Client ID	Layer	Lab ID	Color	Sample Description	ASBESTOS %
52		B131974	Tan	Mctb	None Detected
53		B131975	Tan	Mctb	None Detected
54		B131976	Tan	Mctb	None Detected
55		B131977	Gray	Mctbm	None Detected
56		B131978	Gray	Mctbm	None Detected
57		B131979	Gray	Mctbm	None Detected
58		B131980A	Gray	Mfly	None Detected
		B131980B	Yellow	Mfly	None Detected
59		B131981A	Gray	Mfly	None Detected
		B131981B	Yellow	Mfly	None Detected
60		B131982A	Gray	Mfly	None Detected
		B131982B	Yellow	Mfly	None Detected
61		B131983	Brown	Mdc/wc	None Detected
62		B131984	Brown	Mdc/wc	None Detected
63		B131985	Brown	Mdc/wc	None Detected
64		B131986	Green,Gray	Mtzognr	None Detected
65		B131987	Tan,Gray	Mtzognr	None Detected
66		B131988	Red,Gray	Mtzognr	None Detected
67		B131989	Off-white,Light Gray	Mdwc	None Detected
68		B131990	Off-white,Light Gray	Mdwc	None Detected
69		B131991	Off-white,Light Gray	Mdwc	None Detected
70		B131992A	Brown	Mv4n	None Detected
		B131992B	Clear	Mv4n	None Detected
71		B131993A	Brown	Mv4n	None Detected
		B131993B	Clear	Mv4n	None Detected
72		B131994A	Brown	Mv4n	None Detected
		B131994B	Clear	Mv4n	None Detected
73		B131995	Gray	Msct1	None Detected
74		B131996	Gray	Msct1	None Detected



CEI

Asbestos Report Summary

By: POLARIZING LIGHT MICROSCOPY

PROJECT: Riviera Building - Lake Geneva, WI,
00542018

LAB CODE: B198694

METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

Client ID	Layer	Lab ID	Color	Sample Description	ASBESTOS %
75		B131997	Gray,White	Msc1	None Detected
76		B131998	Brown,Blue	Mtzobn	None Detected
77		B131999	Brown,Blue	Mtzobn	None Detected
78		B132000	Brown,Blue	Mtzobn	None Detected
79		B132001	Red,Tan	Mclb	None Detected
80		B132002	Red,Tan	Mclb	None Detected
81		B132003	Red,Tan	Mclb	None Detected
82		B132004	Gray	Mclbm	None Detected
83		B132005	Gray	Mclbm	None Detected
84		B132006	Gray	Mclbm	None Detected
85		B132007A	Gray	Mfrm	None Detected
		B132007B	Clear	Mfrm	None Detected
86		B132008A	Gray	Mfrm	None Detected
		B132008B	Clear	Mfrm	None Detected
87		B132009A	Gray	Mfrm	None Detected
		B132009B	Clear	Mfrm	None Detected
88		B132010	Gray	Tf5f	None Detected
89		B132011	Gray	Tf5f	None Detected
90		B132012	Gray	Tf5f	None Detected
91		B132013	Gray	Mcb	None Detected
92		B132014	Gray	Mcb	None Detected
93		B132015	Gray	Mcb	None Detected
94		B132016	Gray	Mcbm	None Detected
95		B132017	Gray	Mcbm	None Detected
96		B132018	Gray	Mcbm	None Detected
97		B132019	Gray	Mpg	Chrysotile 2%
98		B132020	Gray	Mpg	Chrysotile 2%
99		B132021	Gray	Mpg	Chrysotile 2%
100		B132022A	Gray	Mv4y	None Detected
		B132022B	White	Mv4y	None Detected
101		B132023A	Gray	Mv4y	None Detected



CEI

Asbestos Report Summary

By: POLARIZING LIGHT MICROSCOPY

PROJECT: Riviera Building - Lake Geneva, WI,
00542018

LAB CODE: B198694

METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

Client ID	Layer	Lab ID	Color	Sample Description	ASBESTOS %
		B132023B	White	Mv4y	None Detected
102		B132024A	Gray	Mv4y	None Detected
		B132024B	White	Mv4y	None Detected
103		B132025	Gray	Mctfm	None Detected
104		B132026	Gray	Mctfm	None Detected
105		B132027	Gray	Mctfm	None Detected
106		B132028	Gray	Mctfg	None Detected
107		B132029	Gray	Mctfg	None Detected
108		B132030	Gray	Mctfg	None Detected
109		B132031	White	Tf10f	None Detected
110		B132032	White	Tf10f	None Detected
111		B132033	White	Tf10f	None Detected
112		B132034	Red	Msfm	Chrysotile 15%
113		B132035	Red	Msfm	Chrysotile 15%
114		B132036	Red	Msfm	Chrysotile 15%
115		B132037	Yellow	Mcf	None Detected
116		B132038	Yellow	Mcf	None Detected
117		B132039	Yellow	Mcf	None Detected
118		B132040	Clear	Mpm	None Detected
119		B132041	Clear	Mpm	None Detected
120		B132042	Clear	Mpm	None Detected
121	Layer 1	B132043	Gray	Tc5	None Detected
	Layer 2	B132043	Brown	Tc5	Chrysotile 5%
122	Layer 1	B132044	Gray	Tc5	None Detected
	Layer 2	B132044	Brown	Tc5	Chrysotile 5%
123	Layer 1	B132045	Gray	Tc5	None Detected
	Layer 2	B132045	Brown	Tc5	Chrysotile 5%
124		B132046	Gray	Tc5f	None Detected
125		B132047	Gray	Tc5f	None Detected
126		B132048	White	Tc5f	Chrysotile 40%
127	Layer 1	B132049A	Tan	Mffw	None Detected



CEI

Asbestos Report Summary

By: POLARIZING LIGHT MICROSCOPY

PROJECT: Riviera Building - Lake Geneva, WI,
00542018

LAB CODE: B198694

METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

Client ID	Layer	Lab ID	Color	Sample Description	ASBESTOS %
	Layer 2	B132049A	White	Mffw	None Detected
		B132049B	Tan	Mffw	None Detected
128	Layer 1	B132050A	Tan	Mffw	None Detected
	Layer 2	B132050A	White	Mffw	None Detected
		B132050B	Tan	Mffw	None Detected
129	Layer 1	B132051A	Tan	Mffw	None Detected
	Layer 2	B132051A	White	Mffw	None Detected
		B132051B	Tan	Mffw	None Detected
130		B132052	Tan	Mcm	None Detected
131		B132053	Tan	Mcm	None Detected
132		B132054	Tan	Mcm	None Detected
133		B132055	Blue	Mlfb	None Detected
134		B132056	Blue	Mlfb	None Detected
135		B132057	Blue	Mlfb	None Detected
136		B132058A	Black	Mf12wk	None Detected
		B132058B	Yellow	Mf12wk	None Detected
137		B132059A	White	Mf12wk	None Detected
		B132059B	Yellow	Mf12wk	None Detected
138		B132060A	Black	Mf12wk	None Detected
		B132060B	Yellow	Mf12wk	None Detected
139		B132061	White	Msc2	None Detected
140		B132062	White	Msc2	None Detected
141		B132063	White	Msc2	None Detected
142		B132064	Gray	Mslly	None Detected
143		B132065	Gray	Mslly	None Detected
144		B132066	Gray	Mslly	None Detected
145		B132067	Tan	Msc3	None Detected
146		B132068	Tan	Msc3	None Detected
147		B132069	Tan	Msc3	None Detected
148		B132070	Black	Mpge2	Chrysotile 2%
149		B132071	Black	Mpge2	Chrysotile 2%



CEI

Asbestos Report Summary

By: POLARIZING LIGHT MICROSCOPY

PROJECT: Riviera Building - Lake Geneva, WI,
00542018

LAB CODE: B198694

METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

Client ID	Layer	Lab ID	Color	Sample Description	ASBESTOS %
150		B132072	Black	Mpge2	Chrysotile 2%
151		B132073	Brown	Mdce	None Detected
152		B132074	Brown	Mdce	None Detected
153		B132075	Brown	Mdce	None Detected
154		B132076	Red	Mcf2	None Detected
155		B132077	Red	Mcf2	None Detected
156		B132078	Red	Mcf2	None Detected
157		B132079	Gray	Mdce2	None Detected
158		B132080	Gray	Mdce2	None Detected
159		B132081	Gray	Mdce2	None Detected
160		B132082	Gray	Mwsc	Chrysotile 5%
161		B132083	Gray	Mwsc	None Detected
162		B132084	Gray	Mwsc	None Detected
163		B132085	Beige	Mwce2	Chrysotile 2%
164		B132086	Beige	Mwce2	Chrysotile 2%
165		B132087	Beige	Mwce2	Chrysotile 2%
166		B132088	Gray	Msce	None Detected
167		B132089	Gray	Msce	None Detected
168		B132090	Gray	Msce	None Detected
169		B132091	Gray	Mvce2	None Detected
170		B132092	Gray	Mvce2	Chrysotile 5%
171		B132093	Gray	Mvce2	None Detected
172	Layer 1	B132094	White	Spe	None Detected
173	Layer 1	B132095	White	Spe	None Detected
	Layer 2	B132095	Gray	Spe	None Detected
174	Layer 1	B132096	White	Spe	None Detected
	Layer 2	B132096	Gray	Spe	None Detected
175	Layer 1	B132097	White	Spe	None Detected
	Layer 2	B132097	Gray	Spe	None Detected
176	Layer 1	B132098	White	Spe	None Detected
	Layer 2	B132098	Gray	Spe	None Detected



CEI

Asbestos Report Summary

By: POLARIZING LIGHT MICROSCOPY

PROJECT: Riviera Building - Lake Geneva, WI,
00542018

LAB CODE: B198694

METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

Client ID	Layer	Lab ID	Color	Sample Description	ASBESTOS %
177		B132099A	Beige	Mv4e	None Detected
		B132099B	Tan	Mv4e	None Detected
178		B132100A	Beige	Mv4e	None Detected
		B132100B	Tan	Mv4e	None Detected
179		B132101A	Beige	Mv4e	None Detected
		B132101B	Tan	Mv4e	None Detected

ASBESTOS BULK ANALYSIS

By: POLARIZING LIGHT MICROSCOPY

Client: PSI
 821 Corporate Ct.
 Waukesha, WI 53189

Lab Code: B198694
Date Received: 12-02-19
Date Analyzed: 12-03-19
Date Reported: 12-04-19

Project: Riviera Building - Lake Geneva, WI, 00542018

ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS		ASBESTOS %		
			Fibrous	Non-Fibrous			
01 B131923	Mrts	Homogeneous	65%	Silicates	None Detected		
		Red, Tan	35%	Binder			
		Non-fibrous					
		Tightly Bound					
02 B131924	Mrts	Homogeneous	65%	Silicates	None Detected		
		Orange	35%	Binder			
		Non-fibrous					
		Tightly Bound					
03 B131925	Mrts	Homogeneous	65%	Silicates	None Detected		
		Red	35%	Binder			
		Non-fibrous					
		Tightly Bound					
04 B131926	Mrtsm	Homogeneous	<1%	Cellulose	65%	Silicates	None Detected
		Pink			35%	Binder	
		Non-fibrous					
		Tightly Bound					
05 B131927	Mrtsm	Homogeneous	<1%	Cellulose	65%	Silicates	None Detected
		Pink			35%	Binder	
		Non-fibrous					
		Tightly Bound					
06 B131928	Mrtsm	Homogeneous	<1%	Cellulose	65%	Silicates	None Detected
		Pink			35%	Binder	
		Non-fibrous					
		Tightly Bound					
07 B131929	Mrtsre	Homogeneous			100%	Binder	None Detected
		Red					
		Non-fibrous					
		Bound					

ASBESTOS BULK ANALYSIS

By: POLARIZING LIGHT MICROSCOPY

Client: PSI
821 Corporate Ct.
Waukesha, WI 53189

Lab Code: B198694
Date Received: 12-02-19
Date Analyzed: 12-03-19
Date Reported: 12-04-19

Project: Riviera Building - Lake Geneva, WI, 00542018

ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS		ASBESTOS %
			Fibrous	Non-Fibrous	
08 B131930	Mrtsre	Homogeneous Red Non-fibrous Bound	100%	Binder	None Detected
09 B131931	Mrtsre	Homogeneous Red Non-fibrous Bound	100%	Binder	None Detected
10 B131932	Mrf	Homogeneous Black Non-fibrous Bound	100%	Caulk	None Detected
11 B131933	Mrf	Homogeneous Black Non-fibrous Bound	100%	Caulk	None Detected
12 B131934	Mrf	Homogeneous Black Non-fibrous Bound	95%	Tar	5% Chrysotile
13 B131935	Mrc	Homogeneous Tan Non-fibrous Bound	100%	Caulk	<1% Chrysotile
14 B131936	Mrc	Homogeneous Brown, Gray Non-fibrous Bound	100%	Caulk	None Detected

ASBESTOS BULK ANALYSIS

By: POLARIZING LIGHT MICROSCOPY

Client: PSI
 821 Corporate Ct.
 Waukesha, WI 53189

Lab Code: B198694
Date Received: 12-02-19
Date Analyzed: 12-03-19
Date Reported: 12-04-19

Project: Riviera Building - Lake Geneva, WI, 00542018

ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS		ASBESTOS %
			Fibrous	Non-Fibrous	
15 B131937	Mrc	Homogeneous Tan, Gray Non-fibrous Bound	100%	Caulk	<1% Chrysotile
16 B131938	Mvce	Homogeneous White Non-fibrous Bound	100%	Caulk	None Detected
17 B131939	Mvce	Homogeneous White Non-fibrous Bound	100%	Caulk	None Detected
18 B131940	Mvce	Homogeneous White Non-fibrous Bound	100%	Caulk	None Detected
19 B131941	MB	Homogeneous Tan Non-fibrous Tightly Bound	100%	Binder	None Detected
20 B131942	MB	Homogeneous Orange, Gray Non-fibrous Tightly Bound	100%	Binder	None Detected
21 B131943	MB	Homogeneous Orange, Gray Non-fibrous Tightly Bound	100%	Binder	None Detected

ASBESTOS BULK ANALYSIS

By: POLARIZING LIGHT MICROSCOPY

Client: PSI
 821 Corporate Ct.
 Waukesha, WI 53189

Lab Code: B198694
Date Received: 12-02-19
Date Analyzed: 12-03-19
Date Reported: 12-04-19

Project: Riviera Building - Lake Geneva, WI, 00542018

ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS				ASBESTOS %
			Fibrous		Non-Fibrous		
22 B131944	Mbm	Homogeneous	35%		Binder		None Detected
		Gray	65%		Silicates		
		Non-fibrous					
		Tightly Bound					
23 B131945	Mbm	Homogeneous	35%		Binder		None Detected
		Gray	65%		Silicates		
		Non-fibrous					
		Tightly Bound					
24 B131946	Mbm	Homogeneous	35%		Binder		None Detected
		Gray	65%		Silicates		
		Non-fibrous					
		Tightly Bound					
25 B131947	Mct1	Heterogeneous	50%	Cellulose	30%	Perlite	None Detected
		White,Beige	15%	Fiberglass	5%	Paint	
		Fibrous					
		Loosely Bound					
26 B131948	Mct1	Heterogeneous	50%	Cellulose	30%	Perlite	None Detected
		White,Beige	15%	Fiberglass	5%	Paint	
		Fibrous					
		Loosely Bound					
27 B131949	Mct1	Heterogeneous	50%	Cellulose	30%	Perlite	None Detected
		White,Beige	15%	Fiberglass	5%	Paint	
		Fibrous					
		Loosely Bound					
28 Layer 1 B131950	Sp1	Heterogeneous	30%		Calc Carb		None Detected
		White,Beige	65%		Binder		
		Non-fibrous	5%		Paint		
		Bound					

ASBESTOS BULK ANALYSIS

By: POLARIZING LIGHT MICROSCOPY

Client: PSI
 821 Corporate Ct.
 Waukesha, WI 53189

Lab Code: B198694
Date Received: 12-02-19
Date Analyzed: 12-03-19
Date Reported: 12-04-19

Project: Riviera Building - Lake Geneva, WI, 00542018

ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS				ASBESTOS %
			Fibrous		Non-Fibrous		
Layer 2 B131950	Sp1	Heterogeneous Tan Non-fibrous Bound	<1%	Cellulose	50%	Silicates	None Detected
					50%	Binder	
29 B131951	Sp1	Heterogeneous White,Beige Non-fibrous Bound			35%	Silicates	None Detected
					60%	Binder	
					5%	Paint	
30 B131952	Sp1	Heterogeneous White,Beige Non-fibrous Bound			35%	Silicates	None Detected
					60%	Binder	
					5%	Paint	
31 B131953	Sp1	Heterogeneous White,Beige Non-fibrous Bound			35%	Silicates	None Detected
					60%	Binder	
					5%	Paint	
32 B131954	Sp1	Heterogeneous White,Beige Non-fibrous Bound			35%	Silicates	None Detected
					60%	Binder	
					5%	Paint	
33 Layer 1 B131955	Mrtp	Homogeneous Black Fibrous Bound	65%	Cellulose	30%	Tar	None Detected
			5%	Fiberglass			
Layer 2 B131955	Mrtp	Homogeneous Black Fibrous Bound	5%	Cellulose	85%	Tar	None Detected
					10%	Silicates	

ASBESTOS BULK ANALYSIS

By: POLARIZING LIGHT MICROSCOPY

Client: PSI
 821 Corporate Ct.
 Waukesha, WI 53189

Lab Code: B198694
Date Received: 12-02-19
Date Analyzed: 12-03-19
Date Reported: 12-04-19

Project: Riviera Building - Lake Geneva, WI, 00542018

ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS				ASBESTOS %
			Fibrous		Non-Fibrous		
34 Layer 1 B131956	Mrtp	Homogeneous	65%	Cellulose	30%	Tar	None Detected
		Black Fibrous Bound	5%	Fiberglass			
Layer 2 B131956	Mrtp	Homogeneous	5%	Cellulose	85%	Tar	None Detected
		Black Fibrous Bound			10%	Silicates	
35 Layer 1 B131957	Mrtp	Homogeneous	65%	Cellulose	30%	Tar	None Detected
		Black Fibrous Bound	5%	Fiberglass			
Layer 2 B131957	Mrtp	Homogeneous	5%	Cellulose	85%	Tar	None Detected
		Black Fibrous Bound			10%	Silicates	
36 B131958	Mbi	Homogeneous	100%	Fiberglass			None Detected
		White Fibrous Loose					
37 B131959	Mbi	Homogeneous	100%	Fiberglass			None Detected
		White Fibrous Loose					
38 B131960	Mbi	Homogeneous	100%	Fiberglass			None Detected
		White Fibrous Loose					

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ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS		ASBESTOS %	
			Fibrous	Non-Fibrous		
39 Layer 1 B131961	Sp2	Heterogeneous	50%	Silicates	None Detected	
		White, Tan	45%	Binder		
		Non-fibrous	5%	Paint		
		Bound				
Layer 2 B131961	Sp2	Heterogeneous	<1%	Cellulose	65%	None Detected
		Gray			35%	
		Fibrous				
		Bound				
40 Layer 1 B131962	Sp2	Heterogeneous	50%	Silicates	None Detected	
		White, Tan	45%	Binder		
		Non-fibrous	5%	Paint		
		Bound				
Layer 2 B131962	Sp2	Heterogeneous	<1%	Cellulose	65%	None Detected
		Gray			35%	
		Fibrous				
		Bound				
41 Layer 1 B131963	Sp2	Heterogeneous	50%	Silicates	None Detected	
		White, Tan	45%	Binder		
		Non-fibrous	5%	Paint		
		Bound				
Layer 2 B131963	Sp2	Heterogeneous	<1%	Cellulose	65%	None Detected
		Gray			35%	
		Fibrous				
		Bound				
42 Layer 1 B131964	Sp2	Heterogeneous	50%	Silicates	None Detected	
		White, Tan	45%	Binder		
		Non-fibrous	5%	Paint		
		Bound				



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ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS				ASBESTOS %
			Fibrous		Non-Fibrous		
Layer 2 B131964	Sp2	Heterogeneous Gray Fibrous Bound	<1%	Cellulose	65%	Silicates 35% Binder	None Detected
43 Layer 1 B131965	Sp2	Heterogeneous White, Tan Non-fibrous Bound			50%	Silicates 45% Binder 5% Paint	None Detected
Layer 2 B131965	Sp2	Heterogeneous Gray Fibrous Bound	<1%	Cellulose	65%	Silicates 35% Binder	None Detected
44 Layer 1 B131966	Sp2	Heterogeneous White, Tan Non-fibrous Bound			50%	Silicates 45% Binder 5% Paint	None Detected
Layer 2 B131966	Sp2	Heterogeneous Gray Fibrous Bound	<1%	Cellulose	65%	Silicates 35% Binder	None Detected
45 Layer 1 B131967	Sp2	Heterogeneous White, Tan Non-fibrous Bound			50%	Silicates 45% Binder 5% Paint	None Detected
Layer 2 B131967	Sp2	Heterogeneous Gray Fibrous Bound	<1%	Cellulose	65%	Silicates 35% Binder	None Detected

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ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS		ASBESTOS %
			Fibrous	Non-Fibrous	
46 B131968	Mwce	Homogeneous Brown,Gray Non-fibrous Bound	100%	Caulk	None Detected
47 B131969	Mwce	Homogeneous Brown,Gray Non-fibrous Bound	100%	Caulk	None Detected
48 B131970	Mwce	Homogeneous Brown,Gray Non-fibrous Bound	100%	Caulk	None Detected
49 B131971	Mpge	Heterogeneous Brown,Gray Fibrous Bound	92% 3%	Binder Paint	5% Chrysotile
50 B131972	Mpge	Heterogeneous Brown,Gray Fibrous Bound	92% 3%	Binder Paint	5% Chrysotile
51 B131973	Mpge	Heterogeneous Brown,Gray Non-fibrous Bound	97% 3%	Binder Paint	None Detected
52 B131974	Mctb	Homogeneous Tan Non-fibrous Tightly Bound	100%	Binder	None Detected

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ASBESTOS BULK PLM, EPA 600 METHOD

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			Fibrous	Non-Fibrous	
53 B131975	Mctb	Homogeneous Tan Non-fibrous Tightly Bound	100%	Binder	None Detected
54 B131976	Mctb	Homogeneous Tan Non-fibrous Tightly Bound	100%	Binder	None Detected
55 B131977	Mctbm	Homogeneous Gray Non-fibrous Bound	35% 65%	Binder Silicates	None Detected
56 B131978	Mctbm	Homogeneous Gray Non-fibrous Bound	35% 65%	Binder Silicates	None Detected
57 B131979	Mctbm	Homogeneous Gray Non-fibrous Bound	35% 65%	Binder Silicates	None Detected
58 B131980A	Mfly	Heterogeneous Gray Fibrous Bound	40%	Cellulose 25% Vinyl 35% Binder	None Detected
B131980B	Mfly	Heterogeneous Yellow Non-fibrous Bound	2%	Cellulose 98% Mastic	None Detected

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ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS				ASBESTOS %
			Fibrous		Non-Fibrous		
59 B131981A	Mfly	Heterogeneous	40%	Cellulose	25%	Vinyl	None Detected
		Gray Fibrous Bound			35%	Binder	
B131981B	Mfly	Heterogeneous	2%	Cellulose	98%	Mastic	None Detected
		Yellow Non-fibrous Bound					
60 B131982A	Mfly	Heterogeneous	40%	Cellulose	25%	Vinyl	None Detected
		Gray Fibrous Bound			35%	Binder	
B131982B	Mfly	Heterogeneous	2%	Cellulose	98%	Mastic	None Detected
		Yellow Non-fibrous Bound					
61 B131983	Mdc/wc	Homogeneous	<1%	Cellulose	100%	Caulk	None Detected
		Brown Fibrous Bound					
62 B131984	Mdc/wc	Homogeneous	<1%	Cellulose	100%	Caulk	None Detected
		Brown Fibrous Bound					
63 B131985	Mdc/wc	Homogeneous	<1%	Cellulose	100%	Caulk	None Detected
		Brown Fibrous Bound					

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			Fibrous		Non-Fibrous		
64 B131986	Mtzognr	Heterogeneous Green,Gray Non-fibrous Bound	2%	Cellulose	75%	Binder Silicates	None Detected
65 B131987	Mtzognr	Heterogeneous Tan,Gray Non-fibrous Bound	2%	Cellulose	75%	Binder Silicates	None Detected
66 B131988	Mtzognr	Heterogeneous Red,Gray Non-fibrous Bound	2%	Cellulose	75%	Binder Silicates	None Detected
67 B131989	Mdwc	Heterogeneous Off-white,Light Gray Fibrous Bound	13% 2%	Cellulose Fiberglass	80% 5%	Gypsum Calc Carb	None Detected
68 B131990	Mdwc	Heterogeneous Off-white,Light Gray Fibrous Bound	13% 2%	Cellulose Fiberglass	80% 5%	Gypsum Calc Carb	None Detected
69 B131991	Mdwc	Heterogeneous Off-white,Light Gray Fibrous Bound	13% 2%	Cellulose Fiberglass	80% 5%	Gypsum Calc Carb	None Detected
70 B131992A	Mv4n	Homogeneous Brown Non-fibrous Bound			100%	Vinyl	None Detected

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			Fibrous		Non-Fibrous		
B131992B	Mv4n	Homogeneous Clear Fibrous Bound	<1% <1%	Cellulose Fiberglass	100%	Mastic	None Detected
71 B131993A	Mv4n	Homogeneous Brown Non-fibrous Bound			100%	Vinyl	None Detected
B131993B	Mv4n	Homogeneous Clear Fibrous Bound	<1% <1%	Cellulose Fiberglass	100%	Mastic	None Detected
72 B131994A	Mv4n	Homogeneous Brown Non-fibrous Bound			100%	Vinyl	None Detected
B131994B	Mv4n	Homogeneous Clear Fibrous Bound	<1% <1%	Cellulose Fiberglass	100%	Mastic	None Detected
73 B131995	Msc1	Homogeneous Gray Fibrous Bound	40%	Fiberglass	40% 20%	Binder Perlite	None Detected
74 B131996	Msc1	Homogeneous Gray Fibrous Bound	40%	Fiberglass	40% 20%	Binder Perlite	None Detected

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ASBESTOS BULK PLM, EPA 600 METHOD

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			Fibrous		Non-Fibrous		
75 B131997	Msc1	Homogeneous Gray,White Fibrous Bound	40%	Fiberglass	38%	Binder	None Detected
76 B131998	Mtzobn	Homogeneous Brown,Blue Non-fibrous Bound			100%	Binder	None Detected
77 B131999	Mtzobn	Homogeneous Brown,Blue Non-fibrous Bound			100%	Binder	None Detected
78 B132000	Mtzobn	Homogeneous Brown,Blue Non-fibrous Bound			100%	Binder	None Detected
79 B132001	Mclb	Homogeneous Red,Tan Non-fibrous Tightly Bound			85%	Binder	None Detected
80 B132002	Mclb	Homogeneous Red,Tan Non-fibrous Tightly Bound			15%	Silicates	None Detected
81 B132003	Mclb	Homogeneous Red,Tan Non-fibrous Tightly Bound			85%	Binder	None Detected
					15%	Silicates	None Detected

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ASBESTOS BULK PLM, EPA 600 METHOD

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			Fibrous		Non-Fibrous		
82 B132004	Mclbm	Homogeneous	<1%	Cellulose	35%	Binder	None Detected
		Gray Non-fibrous Bound			65%	Silicates	
83 B132005	Mclbm	Homogeneous	<1%	Cellulose	35%	Binder	None Detected
		Gray Non-fibrous Bound			65%	Silicates	
84 B132006	Mclbm	Homogeneous	<1%	Cellulose	35%	Binder	None Detected
		Gray Non-fibrous Bound			65%	Silicates	
85 B132007A	Mfrm	Homogeneous			100%	Rubber	None Detected
		Gray Non-fibrous Bound					
B132007B	Mfrm	Homogeneous	<1%	Cellulose	100%	Mastic	None Detected
		Clear Non-fibrous Bound					
86 B132008A	Mfrm	Homogeneous			100%	Rubber	None Detected
		Gray Non-fibrous Bound					
B132008B	Mfrm	Homogeneous	<1%	Cellulose	100%	Mastic	None Detected
		Clear Non-fibrous Bound					

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ASBESTOS BULK PLM, EPA 600 METHOD

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			Fibrous		Non-Fibrous		
87 B132009A	Mfrm	Homogeneous Gray Non-fibrous Bound			100%	Rubber	None Detected
B132009B	Mfrm	Homogeneous Clear Non-fibrous Bound	<1%	Cellulose	100%	Mastic	None Detected
88 B132010	Tf5f	Homogeneous Gray Fibrous Loosely Bound	35%	Fiberglass	50%	Binder Calc Carb	None Detected
89 B132011	Tf5f	Homogeneous Gray Fibrous Loosely Bound	35%	Fiberglass	50%	Binder Calc Carb	None Detected
90 B132012	Tf5f	Homogeneous Gray Fibrous Loosely Bound	35%	Fiberglass	50%	Binder Calc Carb	None Detected
91 B132013	Mcb	Homogeneous Gray Non-fibrous Tightly Bound			60%	Binder Silicates	None Detected
92 B132014	Mcb	Homogeneous Gray Non-fibrous Tightly Bound			60%	Binder Silicates	None Detected

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			Fibrous	Non-Fibrous	
93 B132015	Mcb	Homogeneous	60%	Binder	None Detected
		Gray	40%	Silicates	
		Non-fibrous			
		Tightly Bound			
94 B132016	Mcbm	Homogeneous	70%	Binder	None Detected
		Gray	30%	Silicates	
		Non-fibrous			
		Tightly Bound			
95 B132017	Mcbm	Homogeneous	70%	Binder	None Detected
		Gray	30%	Silicates	
		Non-fibrous			
		Tightly Bound			
96 B132018	Mcbm	Homogeneous	70%	Binder	None Detected
		Gray	30%	Silicates	
		Non-fibrous			
		Tightly Bound			
97 B132019	Mpg	Homogeneous	98%	Binder	2% Chrysotile
		Gray			
		Non-fibrous			
		Bound			
98 B132020	Mpg	Homogeneous	98%	Binder	2% Chrysotile
		Gray			
		Non-fibrous			
		Bound			
99 B132021	Mpg	Homogeneous	98%	Binder	2% Chrysotile
		Gray			
		Non-fibrous			
		Bound			

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			Fibrous	Non-Fibrous	
100 B132022A	Mv4y	Homogeneous Gray Non-fibrous Tightly Bound	100%	Vinyl	None Detected
B132022B	Mv4y	Homogeneous White Non-fibrous Bound	80% 20%	Mastic Calc Carb	None Detected
101 B132023A	Mv4y	Homogeneous Gray Non-fibrous Tightly Bound	100%	Vinyl	None Detected
B132023B	Mv4y	Homogeneous White Non-fibrous Bound	80% 20%	Mastic Calc Carb	None Detected
102 B132024A	Mv4y	Homogeneous Gray Non-fibrous Tightly Bound	100%	Vinyl	None Detected
B132024B	Mv4y	Homogeneous White Non-fibrous Bound	80% 20%	Mastic Calc Carb	None Detected
103 B132025	Mctfm	Homogeneous Gray Non-fibrous Tightly Bound	70% 30%	Binder Silicates	None Detected

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			Fibrous	Non-Fibrous			
104 B132026	Mctfm	Homogeneous Gray Non-fibrous Tightly Bound	70%	Binder	30%	Silicates	None Detected
105 B132027	Mctfm	Homogeneous Gray Non-fibrous Tightly Bound	70%	Binder	30%	Silicates	None Detected
106 B132028	Mctfg	Homogeneous Gray Non-fibrous Tightly Bound	70%	Binder	30%	Silicates	None Detected
107 B132029	Mctfg	Homogeneous Gray Non-fibrous Tightly Bound	70%	Binder	30%	Silicates	None Detected
108 B132030	Mctfg	Homogeneous Gray Non-fibrous Tightly Bound	70%	Binder	30%	Silicates	None Detected
109 B132031	Tf10f	Homogeneous White Fibrous Loose	40%	Fiberglass	60%	Binder	None Detected
110 B132032	Tf10f	Homogeneous White Fibrous Loose	40%	Fiberglass	60%	Binder	None Detected

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			Fibrous	Non-Fibrous		
111 B132033	Tf10f	Homogeneous White Fibrous Loose	40% Fiberglass	60% Binder		None Detected
112 B132034	Msfm	Homogeneous Red Fibrous Bound		85% Binder		15% Chrysotile
113 B132035	Msfm	Homogeneous Red Fibrous Bound		85% Binder		15% Chrysotile
114 B132036	Msfm	Homogeneous Red Fibrous Bound		85% Binder		15% Chrysotile
115 B132037	Mcf	Homogeneous Yellow Non-fibrous Tightly Bound		65% Binder 35% Silicates		None Detected
116 B132038	Mcf	Homogeneous Yellow Non-fibrous Tightly Bound		65% Binder 35% Silicates		None Detected
117 B132039	Mcf	Homogeneous Yellow Non-fibrous Tightly Bound		65% Binder 35% Silicates		None Detected



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			Fibrous	Non-Fibrous	
118 B132040	Mpm	Homogeneous Clear Non-fibrous Bound	100%	Mastic	None Detected
119 B132041	Mpm	Homogeneous Clear Non-fibrous Bound	100%	Mastic	None Detected
120 B132042	Mpm	Homogeneous Clear Non-fibrous Bound	100%	Mastic	None Detected
121 Layer 1 B132043	Tc5	Homogeneous Gray Fibrous Bound	100%	Cellulose	None Detected
Layer 2 B132043	Tc5	Homogeneous Brown Fibrous Bound	95%	Cellulose	5% Chrysotile
122 Layer 1 B132044	Tc5	Homogeneous Gray Fibrous Bound	100%	Cellulose	None Detected
Layer 2 B132044	Tc5	Homogeneous Brown Fibrous Bound	95%	Cellulose	5% Chrysotile

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			Fibrous	Non-Fibrous			
123 Layer 1 B132045	Tc5	Homogeneous Gray Fibrous Bound	100%	Cellulose			None Detected
Layer 2 B132045	Tc5	Homogeneous Brown Fibrous Bound	95%	Cellulose			5% Chrysotile
124 B132046	Tc5f	Homogeneous Gray Fibrous Bound	20%	Fiberglass	80%	Binder	None Detected
125 B132047	Tc5f	Homogeneous Gray Fibrous Bound	20%	Fiberglass	80%	Binder	None Detected
126 B132048	Tc5f	Homogeneous White Fibrous Bound			60%	Binder	40% Chrysotile
127 Layer 1 B132049A	Mffw	Homogeneous Tan Non-fibrous Bound			100%	Mastic	None Detected
Layer 2 B132049A	Mffw	Homogeneous White Non-fibrous Bound			90%	Binder	None Detected
					10%	Silicates	



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Date Reported: 12-04-19

Project: Riviera Building - Lake Geneva, WI, 00542018

ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS		ASBESTOS %
			Fibrous	Non-Fibrous	
B132049B	Mffw	Homogeneous Tan Non-fibrous Bound	100%	Mastic	None Detected
128 Layer 1 B132050A	Mffw	Homogeneous Tan Non-fibrous Bound	100%	Mastic	None Detected
Layer 2 B132050A	Mffw	Homogeneous White Non-fibrous Bound	90% 10%	Binder Silicates	None Detected
B132050B	Mffw	Homogeneous Tan Non-fibrous Bound	100%	Mastic	None Detected
129 Layer 1 B132051A	Mffw	Homogeneous Tan Non-fibrous Bound	100%	Mastic	None Detected
Layer 2 B132051A	Mffw	Homogeneous White Non-fibrous Bound	90% 10%	Binder Silicates	None Detected
B132051B	Mffw	Homogeneous Tan Non-fibrous Bound	100%	Mastic	None Detected

ASBESTOS BULK ANALYSIS

By: POLARIZING LIGHT MICROSCOPY

Client: PSI
 821 Corporate Ct.
 Waukesha, WI 53189

Lab Code: B198694
Date Received: 12-02-19
Date Analyzed: 12-03-19
Date Reported: 12-04-19

Project: Riviera Building - Lake Geneva, WI, 00542018

ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS				ASBESTOS %
			Fibrous	Non-Fibrous			
130 B132052	Mcm	Homogeneous Tan Non-fibrous Bound	100%	Mastic			None Detected
131 B132053	Mcm	Homogeneous Tan Non-fibrous Bound	100%	Mastic			None Detected
132 B132054	Mcm	Homogeneous Tan Non-fibrous Bound	100%	Mastic			None Detected
133 B132055	Mlfb	Homogeneous Blue Fibrous Bound	75%	Cellulose	5%	Vinyl Binder	None Detected
Lab Notes: No mastic present.							
134 B132056	Mlfb	Homogeneous Blue Fibrous Bound	75%	Cellulose	5%	Vinyl Binder	None Detected
Lab Notes: No mastic present.							
135 B132057	Mlfb	Homogeneous Blue Fibrous Bound	75%	Cellulose	5%	Vinyl Binder	None Detected
Lab Notes: No mastic present.							
136 B132058A	Mf12wk	Homogeneous Black Non-fibrous Tightly Bound	80%	Vinyl	20%	Calc Carb	None Detected

ASBESTOS BULK ANALYSIS

By: POLARIZING LIGHT MICROSCOPY

Client: PSI
 821 Corporate Ct.
 Waukesha, WI 53189

Lab Code: B198694
Date Received: 12-02-19
Date Analyzed: 12-03-19
Date Reported: 12-04-19

Project: Riviera Building - Lake Geneva, WI, 00542018

ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS			ASBESTOS %
			Fibrous		Non-Fibrous	
B132058B	Mf12wk	Homogeneous Yellow Non-fibrous Bound	100%	Mastic		None Detected
137 B132059A	Mf12wk	Homogeneous White Non-fibrous Tightly Bound	80% 20%	Vinyl Calc Carb		None Detected
B132059B	Mf12wk	Homogeneous Yellow Non-fibrous Bound	100%	Mastic		None Detected
138 B132060A	Mf12wk	Homogeneous Black Non-fibrous Tightly Bound	80% 20%	Vinyl Calc Carb		None Detected
B132060B	Mf12wk	Homogeneous Yellow Non-fibrous Bound	100%	Mastic		None Detected
139 B132061	Msc2	Homogeneous White Fibrous Bound	10% 10%	Cellulose Fiberglass	80%	Gypsum None Detected
140 B132062	Msc2	Homogeneous White Fibrous Bound	10% 10%	Cellulose Fiberglass	80%	Gypsum None Detected

ASBESTOS BULK ANALYSIS

By: POLARIZING LIGHT MICROSCOPY

Client: PSI
 821 Corporate Ct.
 Waukesha, WI 53189

Lab Code: B198694
Date Received: 12-02-19
Date Analyzed: 12-03-19
Date Reported: 12-04-19

Project: Riviera Building - Lake Geneva, WI, 00542018

ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS				ASBESTOS %
			Fibrous		Non-Fibrous		
141 B132063	Msct2	Homogeneous	10%	Cellulose	80%	Gypsum	None Detected
		White Fibrous Bound	10%	Fiberglass			
142 B132064	Msly	Homogeneous	20%	Cellulose	80%	Binder	None Detected
		Gray Fibrous Bound					
143 B132065	Msly	Homogeneous	20%	Cellulose	80%	Binder	None Detected
		Gray Fibrous Bound					
144 B132066	Msly	Homogeneous	20%	Cellulose	80%	Binder	None Detected
		Gray Fibrous Bound					
145 B132067	Msct3	Homogeneous	60%	Cellulose	15%	Perlite	None Detected
		Tan Fibrous Loosely Bound	20%	Fiberglass	5%	Paint	
146 B132068	Msct3	Homogeneous	60%	Cellulose	15%	Perlite	None Detected
		Tan Fibrous Loosely Bound	20%	Fiberglass	5%	Paint	
147 B132069	Msct3	Homogeneous	60%	Cellulose	15%	Perlite	None Detected
		Tan Fibrous Loosely Bound	20%	Fiberglass	5%	Paint	

ASBESTOS BULK ANALYSIS

By: POLARIZING LIGHT MICROSCOPY

Client: PSI
 821 Corporate Ct.
 Waukesha, WI 53189

Lab Code: B198694
Date Received: 12-02-19
Date Analyzed: 12-03-19
Date Reported: 12-04-19

Project: Riviera Building - Lake Geneva, WI, 00542018

ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS				ASBESTOS %
			Fibrous		Non-Fibrous		
148 B132070	Mpge2	Homogeneous Black Fibrous Bound	10%	Talc	88%	Binder	2% Chrysotile
149 B132071	Mpge2	Homogeneous Black Fibrous Bound	10%	Talc	88%	Binder	2% Chrysotile
150 B132072	Mpge2	Homogeneous Black Fibrous Bound	10%	Talc	88%	Binder	2% Chrysotile
151 B132073	Mdce	Homogeneous Brown Non-fibrous Bound			100%	Binder	None Detected
152 B132074	Mdce	Homogeneous Brown Non-fibrous Bound			100%	Binder	None Detected
153 B132075	Mdce	Homogeneous Brown Non-fibrous Bound			100%	Binder	None Detected
154 B132076	Mcf2	Heterogeneous Red Non-fibrous Tightly Bound			60%	Binder	None Detected
					35%	Silicates	
					5%	Paint	

ASBESTOS BULK ANALYSIS

By: POLARIZING LIGHT MICROSCOPY

Client: PSI
 821 Corporate Ct.
 Waukesha, WI 53189

Lab Code: B198694
Date Received: 12-02-19
Date Analyzed: 12-03-19
Date Reported: 12-04-19

Project: Riviera Building - Lake Geneva, WI, 00542018

ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS		ASBESTOS %
			Fibrous	Non-Fibrous	
155 B132077	Mcf2	Heterogeneous	60%	Binder	None Detected
		Red	35%	Silicates	
		Non-fibrous	5%	Paint	
		Tightly Bound			
156 B132078	Mcf2	Heterogeneous	60%	Binder	None Detected
		Red	35%	Silicates	
		Non-fibrous	5%	Paint	
		Tightly Bound			
157 B132079	Mdce2	Heterogeneous	100%	Binder	None Detected
		Gray			
		Non-fibrous Bound			
158 B132080	Mdce2	Heterogeneous	100%	Binder	None Detected
		Gray			
		Non-fibrous Bound			
159 B132081	Mdce2	Heterogeneous	100%	Binder	None Detected
		Gray			
		Non-fibrous Bound			
160 B132082	Mwsc	Heterogeneous	95%	Binder	5% Chrysotile
		Gray			
		Fibrous			
		Bound			
161 B132083	Mwsc	Heterogeneous	100%	Binder	None Detected
		Gray			
		Fibrous			
		Bound			

ASBESTOS BULK ANALYSIS

By: POLARIZING LIGHT MICROSCOPY

Client: PSI
821 Corporate Ct.
Waukesha, WI 53189

Lab Code: B198694
Date Received: 12-02-19
Date Analyzed: 12-03-19
Date Reported: 12-04-19

Project: Riviera Building - Lake Geneva, WI, 00542018

ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS		ASBESTOS %
			Fibrous	Non-Fibrous	
162 B132084	Mwsc	Heterogeneous Gray Fibrous Bound	100%	Binder	None Detected
163 B132085	Mwce2	Heterogeneous Beige Non-fibrous Bound	93% 5%	Binder Paint	2% Chrysotile
164 B132086	Mwce2	Heterogeneous Beige Non-fibrous Bound	93% 5%	Binder Paint	2% Chrysotile
165 B132087	Mwce2	Heterogeneous Beige Non-fibrous Bound	93% 5%	Binder Paint	2% Chrysotile
166 B132088	Msce	Heterogeneous Gray Non-fibrous Bound	100%	Binder	None Detected
167 B132089	Msce	Heterogeneous Gray Non-fibrous Bound	100%	Binder	None Detected
168 B132090	Msce	Heterogeneous Gray Non-fibrous Bound	100%	Binder	None Detected

ASBESTOS BULK ANALYSIS

By: POLARIZING LIGHT MICROSCOPY

Client: PSI
 821 Corporate Ct.
 Waukesha, WI 53189

Lab Code: B198694
Date Received: 12-02-19
Date Analyzed: 12-03-19
Date Reported: 12-04-19

Project: Riviera Building - Lake Geneva, WI, 00542018

ASBESTOS BULK PLM, EPA 600 METHOD

Client ID Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS		ASBESTOS %
			Fibrous	Non-Fibrous	
169 B132091	Mvce2	Heterogeneous Gray Non-fibrous Bound	100%	Binder	None Detected
170 B132092	Mvce2	Heterogeneous Gray Fibrous Bound	95%	Binder	5% Chrysotile
171 B132093	Mvce2	Heterogeneous Gray Non-fibrous Bound	100%	Binder	None Detected
172 Layer 1 B132094	Spe	Heterogeneous White Non-fibrous Bound	70% 25% 5%	Binder Silicates Paint	None Detected
173 Layer 1 B132095	Spe	Heterogeneous White Non-fibrous Bound	70% 25% 5%	Binder Silicates Paint	None Detected
Layer 2 B132095	Spe	Homogeneous Gray Non-fibrous Bound	80% 20%	Binder Perlite	None Detected
174 Layer 1 B132096	Spe	Heterogeneous White Non-fibrous Bound	70% 25% 5%	Binder Silicates Paint	None Detected

ASBESTOS BULK ANALYSIS

By: POLARIZING LIGHT MICROSCOPY

Client: PSI
821 Corporate Ct.
Waukesha, WI 53189

Lab Code: B198694
Date Received: 12-02-19
Date Analyzed: 12-03-19
Date Reported: 12-04-19

Project: Riviera Building - Lake Geneva, WI, 00542018

ASBESTOS BULK PLM, EPA 600 METHOD

Client ID	Lab	Lab	NON-ASBESTOS COMPONENTS		ASBESTOS
Lab ID	Description	Attributes	Fibrous	Non-Fibrous	%
Layer 2 B132096	Spe	Homogeneous Gray Non-fibrous Bound	80%	Binder Perlite	None Detected
175 Layer 1 B132097	Spe	Heterogeneous White Non-fibrous Bound	70%	Binder Silicates Paint	None Detected
Layer 2 B132097	Spe	Homogeneous Gray Non-fibrous Bound	80%	Binder Perlite	None Detected
176 Layer 1 B132098	Spe	Heterogeneous White Non-fibrous Bound	70%	Binder Silicates Paint	None Detected
Layer 2 B132098	Spe	Homogeneous Gray Non-fibrous Bound	80%	Binder Perlite	None Detected
177 B132099A	Mv4e	Homogeneous Beige Non-fibrous Bound	100%	Vinyl	None Detected
B132099B	Mv4e	Homogeneous Tan Non-fibrous Bound	100%	Mastic	None Detected

ASBESTOS BULK ANALYSIS

By: POLARIZING LIGHT MICROSCOPY

Client: PSI
821 Corporate Ct.
Waukesha, WI 53189

Lab Code: B198694
Date Received: 12-02-19
Date Analyzed: 12-03-19
Date Reported: 12-04-19

Project: Riviera Building - Lake Geneva, WI, 00542018

ASBESTOS BULK PLM, EPA 600 METHOD

Client ID	Lab	Lab	NON-ASBESTOS COMPONENTS		ASBESTOS
Lab ID	Description	Attributes	Fibrous	Non-Fibrous	%
178 B132100A	Mv4e	Homogeneous Beige Non-fibrous Bound	100%	Vinyl	None Detected
B132100B	Mv4e	Homogeneous Tan Non-fibrous Bound	100%	Mastic	None Detected
179 B132101A	Mv4e	Homogeneous Beige Non-fibrous Bound	100%	Vinyl	None Detected
B132101B	Mv4e	Homogeneous Tan Non-fibrous Bound	100%	Mastic	None Detected

LEGEND: Non-Anth = Non-Asbestiform Anthophyllite
Non-Trem = Non-Asbestiform Tremolite
Calc Carb = Calcium Carbonate

METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

REPORTING LIMIT: <1% by visual estimation

REPORTING LIMIT FOR POINT COUNTS: 0.25% by 400 Points or 0.1% by 1,000 Points

REGULATORY LIMIT: >1% by weight

Due to the limitations of the EPA 600 method, nonfriable organically bound materials (NOBs) such as vinyl floor tiles can be difficult to analyze via polarized light microscopy (PLM). EPA recommends that all NOBs analyzed by PLM, and found not to contain asbestos, be further analyzed by Transmission Electron Microscopy (TEM). Please note that PLM analysis of dust and soil samples for asbestos is not covered under NVLAP accreditation. *Estimated measurement of uncertainty is available on request.*

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Information provided by customer includes customer sample ID and sample description.

ANALYST:



McLane Brown

APPROVED BY:



Tianbao Bai, Ph.D., CIH
Laboratory Director



Cassidy Ploch



CEI

CHAIN OF CUSTODY

730 SE Maynard Road, Cary, NC 27511
 Tel: 866-481-1412; Fax: 919-481-1442

LAB USE ONLY:

CEI Lab Code: **B198694** 3132101

CEI Lab I.D. Range: **B131923- B132**

179

179

COMPANY INFORMATION	PROJECT INFORMATION
CEI CLIENT #:	Job Contact: <i>Jim Updike</i>
Company: <i>Inter tek - PSI</i>	Email / Tel: <i>jim.updike@intertek.com/508</i>
Address: <i>821 Corporate Court Waukesha, WI 53189</i>	Project Name: <i>Riviera Building - Lake Geneva, WI</i>
Email: <i>Larry, raeher@intertek.com</i>	Project ID#: <i>00542018</i>
Tel: <i>(262) 521-2125</i> Fax: <i>(262) 521-2471</i>	PO #:
	STATE SAMPLES COLLECTED IN: <i>WI</i>

IF TAT IS NOT MARKED STANDARD 3 DAY TAT APPLIES.

ASBESTOS	METHOD	TURN AROUND TIME					
		4 HR	8 HR	1 DAY	2 DAY	3 DAY	5 DAY
PLM BULK	EPA 600	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PLM POINT COUNT (400)	EPA 600	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
PLM GRAV w POINT COUNT	EPA 600		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PLM BULK	CARB 435		<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"/>
TEM AIR	EPA AHERA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM AIR	NIOSH 7402	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM AIR (PCME)	ISO 10312	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM AIR	ASTM 6281-15	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM BULK	CHATFIELD		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM DUST WIPE	ASTM D6480-05 (2010)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM DUST MICROVAC	ASTM D5755-09 (2014)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM SOIL	ASTM D7521-16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM VERMICULITE	CINCINNATI METHOD			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM QUALITATIVE	IN-HOUSE METHOD		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER:		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

REMARKS / SPECIAL INSTRUCTIONS: <i>Bag #1: Samples 01-99</i>		<input checked="" type="checkbox"/> Accept Samples
		<input type="checkbox"/> Reject Samples
Relinquished By:	Date/Time	Received By:
<i>Matthew Goldmeyer</i>	<i>11/27/19 by 17:00</i>	<i>CO</i>
		Date/Time
		<i>12/2 9:40</i>

Samples will be disposed of 30 days after analysis



CEI

CHAIN OF CUSTODY

730 SE Maynard Road, Cary, NC 27511
 Tel: 866-481-1412; Fax: 919-481-1442

LAB USE ONLY:	
CEI Lab Code:	B198694
CEI Lab I.D. Range:	

COMPANY INFORMATION	PROJECT INFORMATION
CEI CLIENT #:	Job Contact: Jim Updike
Company: Intertek - PSI	Email / Tel: jim.updike@intertek.com/same
Address: 821 Corporate Court Klawkesha, WI 53189	Project Name: Riviera Bldg - Lake Geneva, WI
Email: larry.rae@intertek.com	Project ID#: 00542018
Tel: (262) 521-2125 Fax: (262) 521-2471	PO #:
	STATE SAMPLES COLLECTED IN: WI

IF TAT IS NOT MARKED STANDARD 3 DAY TAT APPLIES.

ASBESTOS	METHOD	TURN AROUND TIME					
		4 HR	8 HR	1 DAY	2 DAY	3 DAY	5 DAY
PLM BULK	EPA 600	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
PLM POINT COUNT (1000)	EPA 600	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PLM GRAV w POINT COUNT	EPA 600	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PLM BULK	CARB 435	<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"/>
TEM AIR	EPA AHERA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM AIR	NIOSH 7402	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM AIR (PCME)	ISO 10312	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM AIR	ASTM 6281-15	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM BULK	CHATFIELD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM DUST WIPE	ASTM D6480-05 (2010)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM DUST MICROVAC	ASTM D5755-09 (2014)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM SOIL	ASTM D7521-16	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM VERMICULITE	CINCINNATI METHOD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEM QUALITATIVE	IN-HOUSE METHOD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER:		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

REMARKS / SPECIAL INSTRUCTIONS: Bag # 2. Samples 100-179		<input type="checkbox"/> Accept Samples
		<input type="checkbox"/> Reject Samples
Relinquished By:	Date/Time	Received By:
Matthew Bulderson	11/27/19 by 17:00	Co 12/2 9:40

Samples will be disposed of 30 days after analysis

December 6, 2019

PSI
821 Corporate Ct.
Waukesha, WI 53189

CLIENT PROJECT: Riviera Building - Lake Geneva, WI, 00542018 (Point Count)
CEI LAB CODE: B198694A

Dear Customer:

Enclosed are asbestos analysis results for PLM bulk samples received at our laboratory on December 5, 2019. The samples were analyzed for asbestos using polarized light microscopy (PLM) gravimetric point count per the EPA 600 Method.

Sample results containing > 1% asbestos are considered asbestos-containing materials (ACMs) per the EPA regulatory requirements. The detection limit for the EPA 600 method is < 0.25% for gravimetric point count depending on the processed sample weight and points counted.

Thank you for your business and we look forward to continuing good relations.

Kind Regards,



Tianbao Bai, Ph.D., CIH
Laboratory Director

ASBESTOS ANALYTICAL REPORT
By: Polarized Light Microscopy

Prepared for

PSI

CLIENT PROJECT: Riviera Building - Lake Geneva, WI, 00542018 (Point Count)

LAB CODE: B198694A

TEST METHOD: PLM Gravimetric Point Count
EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

REPORT DATE: 12/06/19



CEI

ASBESTOS BULK ANALYSIS

By: POLARIZING LIGHT MICROSCOPY

Client: PSI
821 Corporate Ct.
Waukesha, WI 53189

Lab Code: B198694A
Date Received: 12-05-19
Date Analyzed: 12-06-19
Date Reported: 12-06-19

Project: Riviera Building - Lake Geneva, WI, 00542018 (Point Count)

ASBESTOS GRAVIMETRIC POINT COUNT PLM, EPA 600 METHOD

Client ID Lab ID	Material Description	Sample Weight (g)	Organic Material (%)	Acid Soluble Material (%)	Acid Insoluble Material (%)	ASBESTOS %	
13 B131935	Mrc	0.173	43	56	1.1	0.044%	Chrysotile
15 B131937	Mrc	0.413	43	52	4.7	0.19%	Chrysotile

LEGEND: None

METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

REPORTING LIMIT: Varies with the weight and constituents of the sample (<0.25%)

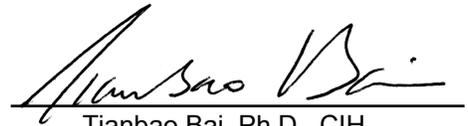
REGULATORY LIMIT: >1% by weight

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Information provided by customer includes customer sample ID, location, volume and area as well as date and time of sampling.

ANALYST:

McLane Brown

APPROVED BY:Tianbao Bai, Ph.D., CIH
Laboratory Director

Cassidy Ploch

APPENDIX B: BULK SAMPLE LOG



BULK SAMPLE LOG

Client: City of Lake Geneva
 Project: Riviera Building
 Address: 812 Wrigley Drive, Lake Geneva, WI

Date of Inspection: 11/25-27/19
 Inspector: Matt Geldmeyer
 Inspector #: All-16803

SAMPLE NUMBER	SAMPLE LOCATION	MATERIAL DESCRIPTION
01	Roof	Terra Cotta Shingles
02	Roof	Terra Cotta Shingles
03	Roof	Terra Cotta Shingles
04	Roof	Terra Cotta Shingles Mortar
05	Roof	Terra Cotta Shingles Mortar
06	Roof	Terra Cotta Shingles Mortar
07	Roof	Terra Cotta Shingles Rubber Ends
08	Roof	Terra Cotta Shingles Rubber Ends
09	Roof	Terra Cotta Shingles Rubber Ends
10	Roof	Roof Flashing
11	Roof	Roof Flashing
12	Roof	Roof Flashing
13	Roof	Roof Caulk - Gray
14	Roof	Roof Caulk - Gray
15	Roof	Roof Caulk - Gray
16	Roof	Exterior Vent Caulk - White
17	Roof	Exterior Vent Caulk - White
18	Roof	Exterior Vent Caulk - White
19	Roof	Brick
20	Exterier - NW	Brick
21	Exterier - SW	Brick
22	Roof	Brick Mortar
23	Exterier - NW	Brick Mortar
24	Exterier - SW	Brick Mortar
25	200	1' x 1' Ceiling Tile (Pinholes)
26	200	1' x 1' Ceiling Tile (Pinholes)
27	200	1' x 1' Ceiling Tile (Pinholes)
28	200	Plaster - Decorative Columns
29	200	Plaster - Decorative Columns
30	200	Plaster - Decorative Columns
31	200	Plaster - Decorative Columns
32	200	Plaster - Decorative Columns
33	Roof	Roof Tar Paper/Ice Shield



BULK SAMPLE LOG

Client: City of Lake Geneva
 Project: Riviera Building
 Address: 812 Wrigley Drive, Lake Geneva, WI

Date of Inspection: 11/25-27/19
 Inspector: Matt Geldmeyer
 Inspector #: All-16803

SAMPLE NUMBER	SAMPLE LOCATION	MATERIAL DESCRIPTION
34	Roof	Roof Tar Paper/Ice Shield
35	Roof	Roof Tar Paper/Ice Shield
36	200	Blown-in Insulation
37	200	Blown-in Insulation
38	200	Blown-in Insulation
39	200	Plaster Walls and Ceiling
40	200	Plaster Walls and Ceiling
41	200	Plaster Walls and Ceiling
42	205	Plaster Walls and Ceiling
43	113	Plaster Walls and Ceiling
44	113	Plaster Walls and Ceiling
45	134	Plaster Walls and Ceiling
46	Exterior - S	Exterior Window Caulk - Brown
47	Exterior - E	Exterior Window Caulk - Brown
48	Exterior - N	Exterior Window Caulk - Brown
49	Exterior - SE	Exterior Window Pane Glazing - Gray
50	Exterior - E	Exterior Window Pane Glazing - Gray
51	Exterior - NE	Exterior Window Pane Glazing - Gray
52	201	Ceramic Tile Block
53	109	Ceramic Tile Block
54	134	Ceramic Tile Block
55	201	Ceramic Tile Block Mortar
56	109	Ceramic Tile Block Mortar
57	134	Ceramic Tile Block Mortar
58	114	Gray Linoleum and Associated Mastic
59	114	Gray Linoleum and Associated Mastic
60	114	Gray Linoleum and Associated Mastic
61	200	Door/Window System Caulk - Brown
62	101	Door/Window System Caulk - Brown
63	109	Door/Window System Caulk - Brown
64	204	Terrazzo Flooring - Green/Brown/Red Mosaic
65	200	Terrazzo Flooring - Green/Brown/Red Mosaic
66	201	Terrazzo Flooring - Green/Brown/Red Mosaic



BULK SAMPLE LOG

Client: City of Lake Geneva
 Project: Riviera Building
 Address: 812 Wrigley Drive, Lake Geneva, WI

Date of Inspection: 11/25-27/19
 Inspector: Matt Geldmeyer
 Inspector #: All-16803

SAMPLE NUMBER	SAMPLE LOCATION	MATERIAL DESCRIPTION
67	102	Drywall/Joint Compound System
68	103	Drywall/Joint Compound System
69	138	Drywall/Joint Compound System
70	200	4" Maroon Vinyl Wallbase and Associated Mastic
71	200	4" Maroon Vinyl Wallbase and Associated Mastic
72	200	4" Maroon Vinyl Wallbase and Associated Mastic
73	205	2' x 2' Suspended Ceiling Tile (Pinholes)
74	208	2' x 2' Suspended Ceiling Tile (Pinholes)
75	104	2' x 2' Suspended Ceiling Tile (Pinholes)
76	208	Terrazo Flooring - Blue/Brown
77	208	Terrazo Flooring - Blue/Brown
78	208	Terrazo Flooring - Blue/Brown
79	100	Clay Block
80	136	Clay Block
81	209	Clay Block
82	100	Clay Block Mortar
83	136	Clay Block Mortar
84	209	Clay Block Mortar
85	E1	Flooring - Rubber Membrane
86	E1	Flooring - Rubber Membrane
87	101	Flooring - Rubber Membrane
88	104	1" - 5" Fittings on Fiberglass Pipe Insulation
89	134	1" - 5" Fittings on Fiberglass Pipe Insulation
90	100	1" - 5" Fittings on Fiberglass Pipe Insulation
91	100	Concrete Block
92	110	Concrete Block
93	117	Concrete Block
94	100	Concrete Block Mortar
95	110	Concrete Block Mortar
96	117	Concrete Block Mortar
97	100	Window Pane Glazing - Gray
98	100	Window Pane Glazing - Gray
99	100	Window Pane Glazing - Gray



BULK SAMPLE LOG

Client: City of Lake Geneva
 Project: Riviera Building
 Address: 812 Wrigley Drive, Lake Geneva, WI

Date of Inspection: 11/25-27/19
 Inspector: Matt Geldmeyer
 Inspector #: All-16803

SAMPLE NUMBER	SAMPLE LOCATION	MATERIAL DESCRIPTION
100	101	4" Gray Vinyl Wallbase and Associated Mastic
101	101	4" Gray Vinyl Wallbase and Associated Mastic
102	101	4" Gray Vinyl Wallbase and Associated Mastic
103	107	Ceramic Tile Floor Mastic
104	108	Ceramic Tile Floor Mastic
105	128	Ceramic Tile Floor Mastic
106	107	Ceramic Tile Floor Grout
107	108	Ceramic Tile Floor Grout
108	128	Ceramic Tile Floor Grout
109	120	6" - 10" O.D. Fittings on Fiberglass Pipe Insulation
110	104	6" - 10" O.D. Fittings on Fiberglass Pipe Insulation
111	Exterior	6" - 10" O.D. Fittings on Fiberglass Pipe Insulation
112	105	Styrofoam Mastic - Red
113	105	Styrofoam Mastic - Red
114	119	Styrofoam Mastic - Red
115	109	Cementitious Flooring Yellow
116	109	Cementitious Flooring Yellow
117	109	Cementitious Flooring Yellow
118	109	Panel Mastic
119	109	Panel Mastic
120	109	Panel Mastic
121	134	1" - 5" O.D. Cardboard Pipe Insulation
122	134	1" - 5" O.D. Cardboard Pipe Insulation
123	134	1" - 5" O.D. Cardboard Pipe Insulation
124	134	1" - 5" O.D. Fittings on Cardboard Pipe Insulation
125	134	1" - 5" O.D. Fittings on Cardboard Pipe Insulation
126	134	1" - 5" O.D. Fittings on Cardboard Pipe Insulation
127	114	Floor Filler - White
128	114	Floor Filler - White
129	114	Floor Filler - White
130	114	Carpet Mastic - Tan
131	122	Carpet Mastic - Tan
132	135	Carpet Mastic - Tan



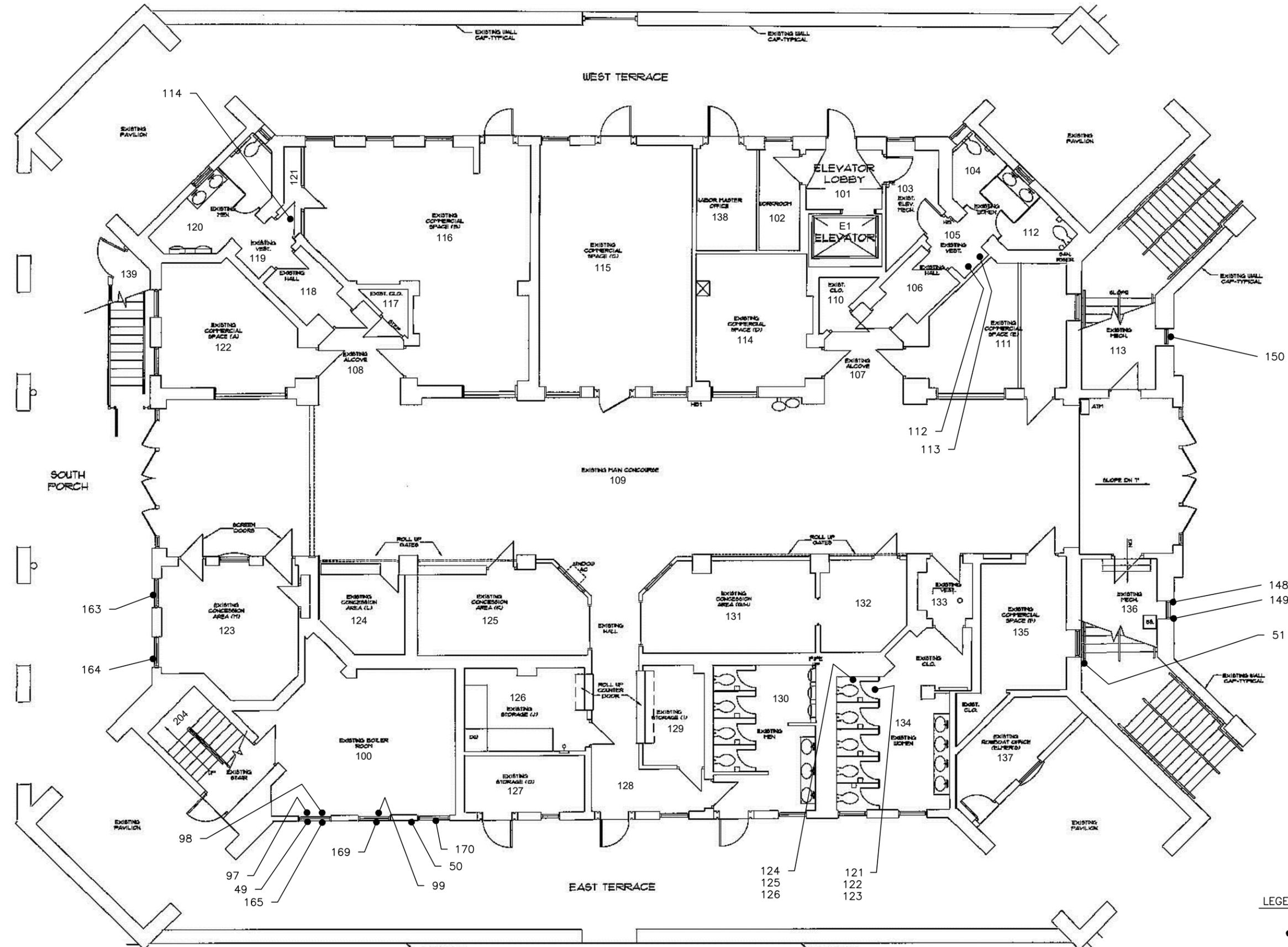
BULK SAMPLE LOG

Client: City of Lake Geneva
 Project: Riviera Building
 Address: 812 Wrigley Drive, Lake Geneva, WI

Date of Inspection: 11/25-27/19
 Inspector: Matt Geldmeyer
 Inspector #: All-16803

SAMPLE NUMBER	SAMPLE LOCATION	MATERIAL DESCRIPTION
133	116	Blue Laminated Flooring and Associated Mastic
134	116	Blue Laminated Flooring and Associated Mastic
135	116	Blue Laminated Flooring and Associated Mastic
136	123	12" x 12" White/Black Floor Tile and Associated Mastic
137	123	12" x 12" White/Black Floor Tile and Associated Mastic
138	123	12" x 12" White/Black Floor Tile and Associated Mastic
139	123	Suspended Ceiling Tile (Gypsum Board)
140	123	Suspended Ceiling Tile (Gypsum Board)
141	123	Suspended Ceiling Tile (Gypsum Board)
142	125	Sink Undercoating - Gray
143	125	Sink Undercoating - Gray
144	125	Sink Undercoating - Gray
145	135	2' x 2' Suspended Ceiling Tile (Pinholes and Craters)
146	135	2' x 2' Suspended Ceiling Tile (Pinholes and Craters)
147	135	2' x 2' Suspended Ceiling Tile (Pinholes and Craters)
148	Exterior - NE	Exterior Window Pane Glazing - Soft, Black
149	Exterior - NE	Exterior Window Pane Glazing - Soft, Black
150	Exterior - NW	Exterior Window Pane Glazing - Soft, Black
151	Ext. - S (2nd Fl)	Exterior Door Caulk - Brown
152	Ext. - S (1st Fl)	Exterior Door Caulk - Brown
153	Ext. N (1st Fl)	Exterior Door Caulk - Brown
154	Exterior - N	Cementitious Stair Flooring - Red
155	Exterior - N	Cementitious Stair Flooring - Red
156	Exterior - N	Cementitious Stair Flooring - Red
157	Exterior - NW	Exterior Door Caulk - Gray
158	Exterior - W	Exterior Door Caulk - Gray
159	Exterior - SE	Exterior Door Caulk - Gray
160	Ext. - N (2nd Fl)	Window Sill Seam Caulk - Gray
161	Ext. - S (2nd Fl)	Window Sill Seam Caulk - Gray
162	Ext. - SW (2nd Fl)	Window Sill Seam Caulk - Gray
163	Ext. - S (1st Fl)	Exterior Window Caulk - Beige
164	Ext. - SE (1st Fl)	Exterior Window Caulk - Beige
165	Ext. - SE (1st Fl)	Exterior Window Caulk - Beige

APPENDIX C: DRAWINGS



LEGEND:
 ● XX ASBESTOS-CONTAINING SAMPLE LOCATION

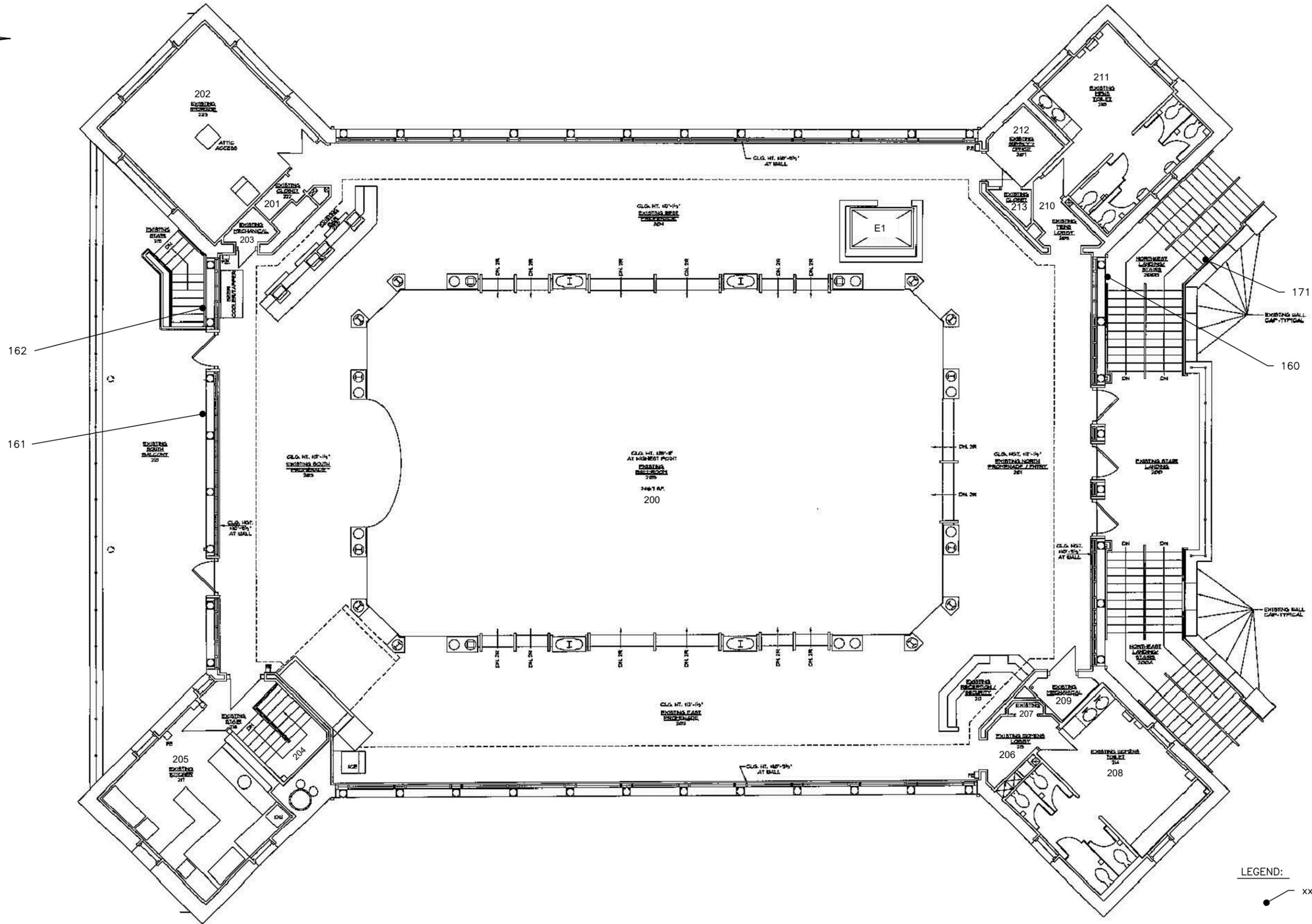
ALL LOCATIONS ARE APPROXIMATE



Environmental Services
 821 Corporate Court
 Waukesha, Wisconsin 53189
 (262) 521-2125 (262) 521-2471 fax

Sample Location Plan - First Floor
 Riviera Building
 812 Wrigley Drive
 Lake Geneva, Wisconsin 53147

Checked: J. Updike	Scale: NONE	Date: Dec 9, 2019	Figure: 1
Drawn: C. Moran 00542018-1.dwg		Project Number: 00542018	



LEGEND:
 ● xx ASBESTOS-CONTAINING SAMPLE LOCATION

ALL LOCATIONS ARE APPROXIMATE

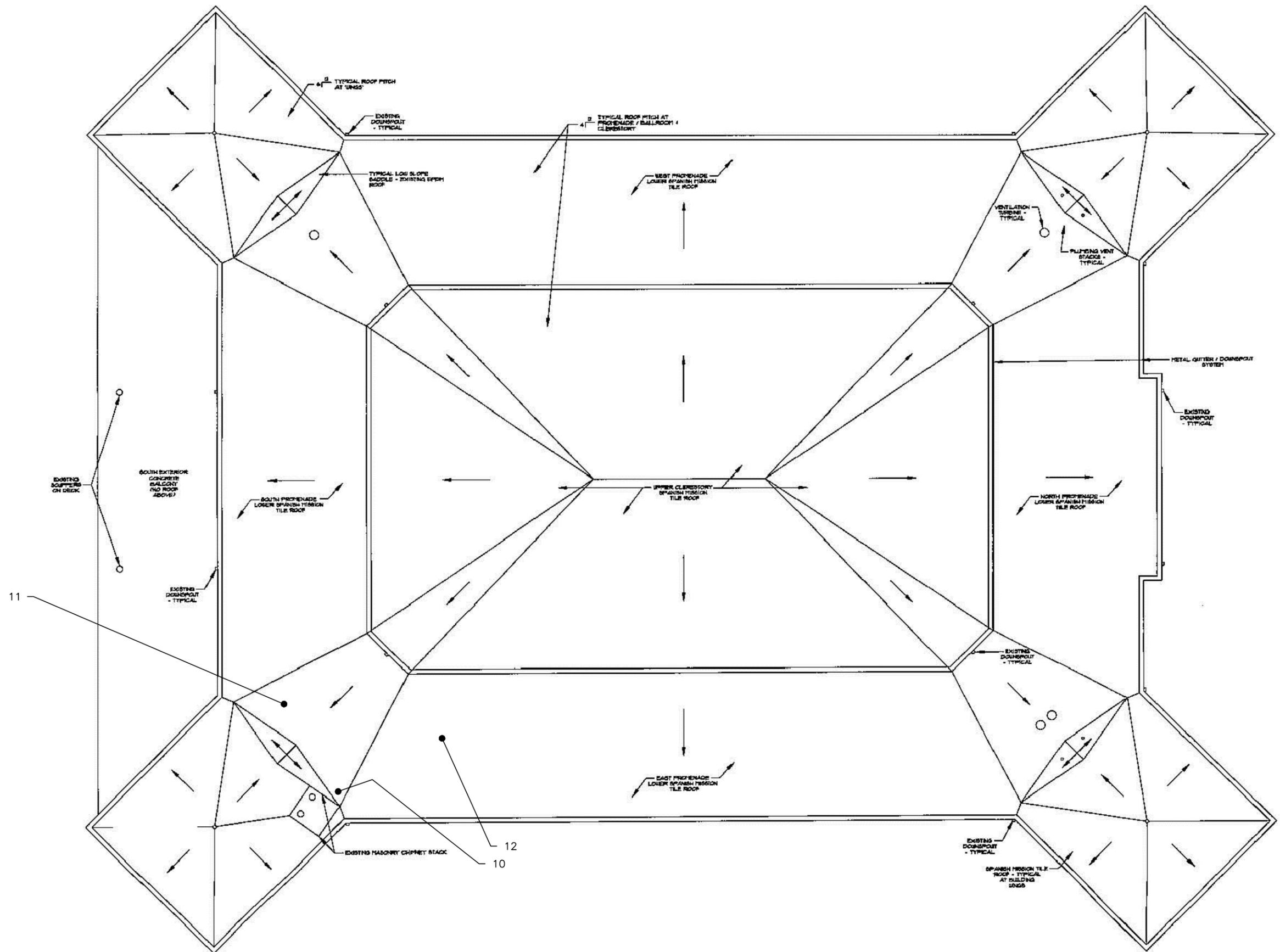
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 Waukesha, Wisconsin 53189
 (262) 521-2125 (262) 521-2471 fax

Sample Location Plan - Second Floor

Riviera Building
 812 Wrigley Drive
 Lake Geneva, Wisconsin 53147

Checked: J. Updike	Scale: NONE	Date: Dec 9, 2019	Figure: 2
Drawn: C. Moran 00542018-1.dwg		Project Number: 00542018	



LEGEND:
 XX ASBESTOS-CONTAINING SAMPLE LOCATION

ALL LOCATIONS ARE APPROXIMATE

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Roof Plan
 Riviera Building
 812 Wrigley Drive
 Lake Geneva, Wisconsin 53147

Checked: J. Updike	Scale: NONE	Date: Dec 9, 2019	Figure: 3
Drawn: C. Moran 00542018-1.dwg		Project Number: 00542018	

**APPENDIX D: SUSPECT ACM GROUPED ON HOMOGENEOUS AREA AND SORTED BY
LOCATION**

City of Lake Geneva

Suspect ACM Grouped on Homogeneous Area and Sorted by Location

Homogeneous Area: Riviera Building

Room #						
Room #	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
100						
	1" - 5" Fittings on Fiberglass Pipe Insulation	TF5F	70 EA	Y	D	Non-ACM
	Clay Block	MCLB	800 SF	N	ND	Non-ACM
	Clay Block Mortar	MCLBM	800 SF	N	ND	Non-ACM
	Concrete Block	MCB	100 SF	N	ND	Non-ACM
	Concrete Block Mortar	MCBM	100 SF	N	ND	Non-ACM
	Electrical Boxes (Assumed Transite Components)	MEB	8 EA	N	ND	Assumed
	Fire Door (Assumed Mineral Core)	MFD	1 EA	N	ND	Assumed
	Window Pane Glazing - Gray	MPG	2 SF	N	ND	ACM
101						
	4" Gray Vinyl Wallbase and Associated Mastic	MV4Y	6 SF	N	ND	Non-ACM
	Door/Window System Caulk - Brown	MDC/WC	1 SF	N	ND	Non-ACM
	Drywall/Joint Compound System	MDWC	300 SF	N	ND	Non-ACM
	Flooring - Rubber Membrane	MFRM	100 SF	N	ND	Non-ACM
	Inaccessible Ceiling	INC				
	Plaster Walls and Ceiling	SP2	100 SF	N	ND	Non-ACM
102						
	Ceramic Tile Block	MCTB	8 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	8 SF	N	ND	Non-ACM
	Door/Window System Caulk - Brown	MDC/WC	1 SF	N	ND	Non-ACM
	Drywall/Joint Compound System	MDWC	150 SF	N	ND	Non-ACM
	Fire Door (Assumed Mineral Core)	MFD	1 EA	N	ND	Assumed
	Inaccessible Ceiling	INC				
	Plaster Walls and Ceiling	SP2	50 SF	N	ND	Non-ACM
103						
	Ceramic Tile Block	MCTB	150 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	150 SF	N	ND	Non-ACM
	Door/Window System Caulk - Brown	MDC/WC	1 SF	N	ND	Non-ACM
	Drywall/Joint Compound System	MDWC	100 SF	N	ND	Non-ACM
	Electrical Boxes (Assumed Transite Components)	MEB	3 EA	N	ND	Assumed
	Fire Door (Assumed Mineral Core)	MFD	1 EA	N	ND	Assumed
	Inaccessible Ceiling	INC				
	Plaster Walls and Ceiling	SP2	80 SF	N	ND	Non-ACM

City of Lake Geneva

Suspect ACM Grouped on Homogeneous Area and Sorted by Location

Room #						
104						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	1" - 5" Fittings on Fiberglass Pipe Insulation	TF5F	20 EA	Y	ND	Non-ACM
	2' x 2' Suspended Ceiling Tile (Pinholes)	MSCT1	90 SF	Y	ND	Non-ACM
	6" - 10" O.D. Fittings on Fiberglass Pipe Insulation	TF10F	6 EA	Y	ND	Non-ACM
	Ceramic Tile Block	MCTB	400 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	400 SF	N	ND	Non-ACM
	Ceramic Tile Floor Grout	MCTFG	100 SF	N	ND	Non-ACM
	Ceramic Tile Floor Mastic	MCTFM	100 SF	N	ND	Non-ACM
	Door/Window System Caulk - Brown	MDC/WC	2 SF	N	ND	Non-ACM
	Plaster Walls and Ceiling	SP2	100 SF	N	ND	Non-ACM
105						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	Ceramic Tile Block	MCTB	20 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	20 SF	N	ND	Non-ACM
	Ceramic Tile Floor Grout	MCTFG	125 SF	N	ND	Non-ACM
	Ceramic Tile Floor Mastic	MCTFM	125 SF	N	ND	Non-ACM
	Partially Inaccessible Ceiling	PINC				
	Plaster Walls and Ceiling	SP2	20 SF	N	ND	Non-ACM
	Styrofoam Mastic - Red	MSFM	20 SF	N	ND	ACM
106						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	Ceramic Tile Block	MCTB	350 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	350 SF	N	ND	Non-ACM
	Ceramic Tile Floor Grout	MCTFG	60 SF	N	ND	Non-ACM
	Ceramic Tile Floor Mastic	MCTFM	60 SF	N	ND	Non-ACM
	Partially Inaccessible Ceiling	PINC				
	Plaster Walls and Ceiling	SP2	60 SF	N	ND	Non-ACM
	Styrofoam Mastic - Red	MSFM	60 SF	N	ND	ACM
107						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	Brick	MB	150 SF	N	ND	Non-ACM
	Brick Mortar	MBM	150 SF	N	ND	Non-ACM
	Ceramic Tile Floor Grout	MCTFG	80 SF	N	ND	Non-ACM
	Ceramic Tile Floor Mastic	MCTFM	80 SF	N	ND	Non-ACM
	Partially Inaccessible Ceiling	PINC				
	Plaster Walls and Ceiling	SP2	80 SF	N	ND	Non-ACM
	Styrofoam Mastic - Red	MSFM	80 SF	N	ND	ACM

City of Lake Geneva

Suspect ACM Grouped on Homogeneous Area and Sorted by Location

Room #						
Room #	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
108						
	Brick	MB	150 SF	N	ND	Non-ACM
	Brick Mortar	MBM	150 SF	N	ND	Non-ACM
	Ceramic Tile Floor Grout	MCTFG	80 SF	N	ND	Non-ACM
	Ceramic Tile Floor Mastic	MCTFM	80 SF	N	ND	Non-ACM
	Partially Inaccessible Ceiling	PINC				
	Plaster Walls and Ceiling	SP2	80 SF	N	ND	Non-ACM
	Styrofoam Mastic - Red	MSFM	80 SF	N	ND	ACM
109						
	1" - 5" Fittings on Fiberglass Pipe Insulation	TF5F	2 EA	Y	ND	Non-ACM
	Brick	MB	1,000 SF	N	ND	Non-ACM
	Brick Mortar	MBM	1,000 SF	N	ND	Non-ACM
	Cementitious Flooring Yellow	MCF	2,000 SF	N	ND	Non-ACM
	Ceramic Tile Block	MCTB	1,800 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	1,800 SF	N	ND	Non-ACM
	Door/Window System Caulk - Brown	MDC/WC	4 SF	N	ND	Non-ACM
	Inaccessible Ceiling	INC				
	Panel Mastic	MPM	200 SF	N	ND	Non-ACM
	Plaster Walls and Ceiling	SP2	2,200 SF	N	ND	Non-ACM
110						
	Concrete Block	MCB	100 SF	N	ND	Non-ACM
	Concrete Block Mortar	MCBM	100 SF	N	ND	Non-ACM
	Electrical Boxes (Assumed Transite Components)	MEB	5 EA	N	ND	Assumed
111						
	1" - 5" Fittings on Fiberglass Pipe Insulation	TF5F	20 EA	Y	ND	Non-ACM
	Brick	MB	80 SF	N	ND	Non-ACM
	Brick Mortar	MBM	80 SF	N	ND	Non-ACM
	Ceramic Tile Block	MCTB	550 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	550 SF	N	ND	Non-ACM
	Inaccessible Ceiling	INC				
112						
	Inaccessible Ceiling	INC				
	No Suspect Materials	NSM				

City of Lake Geneva

Suspect ACM Grouped on Homogeneous Area and Sorted by Location

Room #	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
113	Electrical Boxes (Assumed Transite Components)	MEB	13 EA	N	ND	Assumed
	Plaster Walls and Ceiling	SP2	800 SF	N	ND	Non-ACM
114	1" - 5" Fittings on Fiberglass Pipe Insulation	TF5F	5 EA	Y	ND	Non-ACM
	Brick	MB	80 SF	N	ND	Non-ACM
	Brick Mortar	MBM	80 SF	N	ND	Non-ACM
	Carpet Mastic - Tan	MCM	225 SF	N	ND	Non-ACM
	Ceramic Tile Block	MCTB	200 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	200 SF	N	ND	Non-ACM
	Floor Filler - White	MFFW	225 SF	N	ND	Non-ACM
	Gray Linoleum and Associated Mastic	MFLY	225 SF	N	ND	Non-ACM
	Inaccessible Ceiling	INC	0			
	Plaster Walls and Ceiling	SP2	200 SF	N	ND	Non-ACM
	115	1" - 5" Fittings on Fiberglass Pipe Insulation	TF5F	4 EA	Y	ND
Ceramic Tile Block		MCTB	650 SF	N	ND	Non-ACM
Ceramic Tile Block Mortar		MCTBM	650 SF	N	ND	Non-ACM
Door/Window System Caulk - Brown		MDC/WC	3 SF	N	ND	Non-ACM
Drywall/Joint Compound System		MDWC	30 SF	N	ND	Non-ACM
Inaccessible Ceiling		INC				
116	Blue Laminated Flooring and Associated Mastic	MFLB	600 SF	N	ND	Non-ACM
	Brick	MB	80 SF	N	ND	Non-ACM
	Brick Mortar	MBM	80 SF	N	ND	Non-ACM
	Ceramic Tile Block	MCTB	100 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	100 SF	N	ND	Non-ACM
	Ceramic Tile Floor Grout	MCTFG	1 SF	N	ND	Non-ACM
	Ceramic Tile Floor Mastic	MCTFM	1 SF	N	ND	Non-ACM
	Door/Window System Caulk - Brown	MDC/WC	4 SF	N	ND	Non-ACM
	Drywall/Joint Compound System	MDWC	350 SF	N	ND	Non-ACM
	Inaccessible Ceiling	INC				
	Plaster Walls and Ceiling	SP2	200 SF	N	ND	Non-ACM

City of Lake Geneva

Suspect ACM Grouped on Homogeneous Area and Sorted by Location

Room #						
Room #	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
117						
	Concrete Block	MCB	100 SF	N	ND	Non-ACM
	Concrete Block Mortar	MCBM	100 SF	N	ND	Non-ACM
	Electrical Boxes (Assumed Transite Components)	MEB	5 EA	N	ND	Assumed
118						
	Ceramic Tile Block	MCTB	350 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	350 SF	N	ND	Non-ACM
	Ceramic Tile Floor Grout	MCTFG	60 SF	N	ND	Non-ACM
	Ceramic Tile Floor Mastic	MCTFM	60 SF	N	ND	Non-ACM
	Partially Inaccessible Ceiling	PINC				
	Plaster Walls and Ceiling	SP2	60 SF	N	ND	Non-ACM
	Styrofoam Mastic - Red	MSFM	60 SF	N	ND	ACM
119						
	Ceramic Tile Block	MCTB	20 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	20 SF	N	ND	Non-ACM
	Ceramic Tile Floor Grout	MCTFG	125 SF	N	ND	Non-ACM
	Ceramic Tile Floor Mastic	MCTFM	125 SF	N	ND	Non-ACM
	Partially Inaccessible Ceiling	PINC				
	Plaster Walls and Ceiling	SP2	20 SF	N	ND	Non-ACM
	Styrofoam Mastic - Red	MSFM	20 SF	N	ND	ACM
120						
	1" - 5" Fittings on Fiberglass Pipe Insulation	TF5F	20 EA	Y	ND	Non-ACM
	2' x 2' Suspended Ceiling Tile (Pinholes)	MSCT1	90 SF	Y	ND	Non-ACM
	6" - 10" O.D. Fittings on Fiberglass Pipe Insulation	TF10F	2 EA	Y	ND	Non-ACM
	Ceramic Tile Block	MCTB	400 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	400 SF	N	ND	Non-ACM
	Ceramic Tile Floor Grout	MCTFG	100 SF	N	ND	Non-ACM
	Ceramic Tile Floor Mastic	MCTFM	100 SF	N	ND	Non-ACM
	Door/Window System Caulk - Brown	MDC/WC	2 SF	N	ND	Non-ACM
	Partially Inaccessible Ceiling	PINC				
	Plaster Walls and Ceiling	SP2	100 SF	N	ND	Non-ACM

City of Lake Geneva

Suspect ACM Grouped on Homogeneous Area and Sorted by Location

Room #	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
121	1" - 5" Fittings on Fiberglass Pipe Insulation	TF5F	2 EA	Y	ND	Non-ACM
	Ceramic Tile Block	MCTB	125 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	125 SF	N	ND	Non-ACM
	Inaccessible Ceiling	INC				
	Plaster Walls and Ceiling	SP2	30 SF	N	ND	Non-ACM
122	1" - 5" Fittings on Fiberglass Pipe Insulation	TF5F	12 EA	Y	ND	Non-ACM
	Brick	MB	100 SF	N	ND	Non-ACM
	Brick Mortar	MBM	100 SF	N	ND	Non-ACM
	Carpet Mastic - Tan	MCM	225 SF	N	ND	Non-ACM
	Ceramic Tile Block	MCTB	500 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	500 SF	N	ND	Non-ACM
	Door/Window System Caulk - Brown	MDC/WC	1 SF	N	ND	Non-ACM
	Inaccessible Ceiling	INC				
123	12" x 12" White/Black Floor Tile and Associated Mastic	MF12WK	300 SF	N	ND	Non-ACM
	Ceramic Tile Block	MCTB	650 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	650 SF	N	ND	Non-ACM
	Inaccessible Ceiling	INC				
	Plaster Walls and Ceiling	SP2	150 SF	N	ND	Non-ACM
	Suspended Ceiling Tile (Gypsum Board)	MSCT2	276 SF	N	ND	Non-ACM
124	Ceramic Tile Block	MCTB	400 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	400 SF	N	ND	Non-ACM
	Electrical Boxes (Assumed Transite Components)	MEB	1 EA	N	ND	Assumed
	Inaccessible Ceiling	INC				
	Plaster Walls and Ceiling	SP2	144 SF	N	ND	Non-ACM

City of Lake Geneva

Suspect ACM Grouped on Homogeneous Area and Sorted by Location

Room #						
Room #	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
125						
	Ceramic Tile Block	MCTB	400 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	400 SF	N	ND	Non-ACM
	Electrical Boxes (Assumed Transite Components)	MEB	1 EA	N	ND	Assumed
	Inaccessible Ceiling	INC				
	Plaster Walls and Ceiling	SP2	220 SF	N	ND	Non-ACM
	Sink Undercoating - Gray	MSLY	12 SF	N	ND	Non-ACM
126						
	1" - 5" Fittings on Fiberglass Pipe Insulation	TF5F	9 EA	Y	ND	Non-ACM
	Ceramic Tile Block	MCTB	450 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	450 SF	N	ND	Non-ACM
	Drywall/Joint Compound System	MDWC	100 SF	N	ND	Non-ACM
	Electrical Boxes (Assumed Transite Components)	MEB	1 EA	N	ND	Assumed
	Partially Inaccessible Ceiling	PINC				
	Plaster Walls and Ceiling	SP2	100 SF	N	ND	Non-ACM
127						
	Ceramic Tile Block	MCTB	350 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	350 SF	N	ND	Non-ACM
	Inaccessible Ceiling	INC				
	Plaster Walls and Ceiling	SP2	150 SF	N	ND	Non-ACM
128						
	Ceramic Tile Block	MCTB	700 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	700 SF	N	ND	Non-ACM
	Ceramic Tile Floor Grout	MCTFG	220 SF	N	ND	Non-ACM
	Ceramic Tile Floor Mastic	MCTFM	220 SF	N	ND	Non-ACM
	Door/Window System Caulk - Brown	MDC/WC	2 SF	N	ND	Non-ACM
	Drywall/Joint Compound System	MDWC	220 SF	N	ND	Non-ACM
	Inaccessible Ceiling	INC				
	Plaster Walls and Ceiling	SP2	220 SF	N	ND	Non-ACM

City of Lake Geneva

Suspect ACM Grouped on Homogeneous Area and Sorted by Location

Room #						
Room #	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
129						
	Ceramic Tile Block	MCTB	340 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	340 SF	N	ND	Non-ACM
	Drywall/Joint Compound System	MDWC	100 SF	N	ND	Non-ACM
	Electrical Boxes (Assumed Transite Components)	MEB	1 EA	N	ND	Assumed
	Inaccessible Ceiling	INC				
	Plaster Walls and Ceiling	SP2	100 SF	N	ND	Non-ACM
130						
	1" - 5" Fittings on Fiberglass Pipe Insulation	TF5F	4 EA	Y	ND	Non-ACM
	2' x 2' Suspended Ceiling Tile (Pinholes)	MSCT1	200 SF	Y	ND	Non-ACM
	Ceramic Tile Block	MCTB	700 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	700 SF	N	ND	Non-ACM
	Door/Window System Caulk - Brown	MDC/WC	2 SF	N	ND	Non-ACM
131						
	Ceramic Tile Block	MCTB	500 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	500 SF	N	ND	Non-ACM
	Electrical Boxes (Assumed Transite Components)	MEB	1 EA	N	ND	Assumed
	Inaccessible Ceiling	INC				
	Plaster Walls and Ceiling	SP2	200 SF	N	ND	Non-ACM
132						
	Ceramic Tile Block	MCTB	400 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	400 SF	N	ND	Non-ACM
	Electrical Boxes (Assumed Transite Components)	MEB	1 EA	N	ND	Assumed
	Inaccessible Ceiling	INC				
	Plaster Walls and Ceiling	SP2	120 SF	N	ND	Non-ACM
133						
	Ceramic Tile Block	MCTB	300 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	300 SF	N	ND	Non-ACM

City of Lake Geneva

Suspect ACM Grouped on Homogeneous Area and Sorted by Location

Room #						
134						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	1" - 5" Fittings on Fiberglass Pipe Insulation	TF5F	40 EA	Y	D	Non-ACM
	1" - 5" O.D. Cardboard Pipe Insulation	TC5	15 LF	Y	ND	ACM
	1" - 5" O.D. Fittings on Cardboard Pipe Insulation	TC5F	3 EA	Y	ND	ACM
	2' x 2' Suspended Ceiling Tile (Pinholes)	MSCT1	300 SF	Y	ND	Non-ACM
	Ceramic Tile Block	MCTB	700 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	700 SF	N	ND	Non-ACM
	Door/Window System Caulk - Brown	MDC/WC	2 SF	N	ND	Non-ACM
	Partially Inaccessible Ceiling	PINC				
	Plaster Walls and Ceiling	SP2	300 SF	N	ND	Non-ACM
135						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	2' x 2' Suspended Ceiling Tile (Pinholes and Craters)	MSCT3	12 SF	Y	ND	Non-ACM
	Carpet Mastic - Tan	MCM	230 SF	N	ND	Non-ACM
	Ceramic Tile Block	MCTB	600 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	600 SF	N	ND	Non-ACM
	Drywall/Joint Compound System	MDWC	100 SF	N	ND	Non-ACM
	Inaccessible Ceiling	INC				
136						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	1" - 5" Fittings on Fiberglass Pipe Insulation	TF5F	12 EA	Y	D	Non-ACM
	Clay Block	MCLB	600 SF	N	ND	Non-ACM
	Clay Block Mortar	MCLBM	600 SF	N	ND	Non-ACM
	Door/Window System Caulk - Brown	MDC/WC	1 SF	N	ND	Non-ACM
	Electrical Boxes (Assumed Transite Components)	MEB	13 EA	N	ND	Assumed
	Fire Door (Assumed Mineral Core)	MFD	1 EA	N	ND	Assumed
137						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	1" - 5" Fittings on Fiberglass Pipe Insulation	TF5F	20 EA	Y	ND	Non-ACM
	Ceramic Tile Block	MCTB	400 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	400 SF	N	ND	Non-ACM

City of Lake Geneva

Suspect ACM Grouped on Homogeneous Area and Sorted by Location

Room #						
138						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	2' x 2' Suspended Ceiling Tile (Pinholes)	MSCT1	150 SF	Y	ND	Non-ACM
	4" Beige Vinyl Wallbase and Associated Mastic	MV4E	10 SF	N	ND	Non-ACM
	Ceramic Tile Block	MCTB	20 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	20 SF	N	ND	Non-ACM
	Drywall/Joint Compound System	MDWC	350 SF	N	ND	Non-ACM
139						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	Brick	MB	200 SF	N	ND	Non-ACM
	Brick Mortar	MBM	200 SF	N	ND	Non-ACM
	Electrical Boxes (Assumed Transite Components)	MEB	1 EA	N	ND	Assumed
200						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	1' x 1' Ceiling Tile (Pinholes)	MCT1	10,000 SF	Y	ND	Non-ACM
	Blown-in Insulation	MBI	20 SF	Y	ND	Non-ACM
	Ceramic Tile Block	MCTB	1,500 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	1,500 SF	N	ND	Non-ACM
	Door/Window System Caulk - Brown	MDC/WC	65 SF	N	ND	Non-ACM
	Drywall/Joint Compound System	MDWC	1,000 SF	N	ND	Non-ACM
	Plaster - Decorative Columns	SP1	2,500 SF	N	ND	Non-ACM
	Plaster Walls and Ceiling	SP2	300 SF	N	ND	Non-ACM
	Terrazzo Flooring - Green/Brown/Red Mosaic	MTZOGNR	3,000 SF	N	ND	Non-ACM
201						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	Ceramic Tile Block	MCTB	160 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	160 SF	N	ND	Non-ACM
	Inaccessible Ceiling	INC				
	Plaster Walls and Ceiling	SP2	20 SF	N	ND	Non-ACM
	Terrazzo Flooring - Green/Brown/Red Mosaic	MTZOGNR	20 SF	N	ND	Non-ACM

City of Lake Geneva

Suspect ACM Grouped on Homogeneous Area and Sorted by Location

Room #						
202						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	2' x 2' Suspended Ceiling Tile (Pinholes)	MSCT1	250 SF	Y	ND	Non-ACM
	Blown-in Insulation	MBI	300 SF	Y	ND	Non-ACM
	Ceramic Tile Block	MCTB	750 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	750 SF	N	ND	Non-ACM
	Door/Window System Caulk - Brown	MDC/WC	6 SF	N	ND	Non-ACM
	Plaster Walls and Ceiling	SP2	300 SF	N	ND	Non-ACM
	Terrazzo Flooring - Green/Brown/Red Mosaic	MTZOGNR	300 SF	N	ND	Non-ACM
203						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	Blown-in Insulation	MBI	10 SF	Y	ND	Non-ACM
	Ceramic Tile Block	MCTB	10 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	10 SF	N	ND	Non-ACM
	Electrical Boxes (Assumed Transite Components)	MEB	5 EA	N	ND	Assumed
	Inaccessible Ceiling	INC				
	Plaster Walls and Ceiling	SP2	10 SF	N	ND	Non-ACM
	Terrazzo Flooring - Green/Brown/Red Mosaic	MTZOGNR	10 SF	N	ND	Non-ACM
204						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	Blown-in Insulation	MBI	2,000 SF	Y	ND	Non-ACM
	Ceramic Tile Block	MCTB	1,200 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	1,200 SF	N	ND	Non-ACM
	Door/Window System Caulk - Brown	MDC/WC	3 SF	N	ND	Non-ACM
	Inaccessible Ceiling	INC				
	Plaster Walls and Ceiling	SP2	200 SF	N	ND	Non-ACM
	Terrazzo Flooring - Green/Brown/Red Mosaic	MTZOGNR	40 SF	N	ND	Non-ACM
205						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	2' x 2' Suspended Ceiling Tile (Pinholes)	MSCT1	270 SF	Y	ND	Non-ACM
	Blown-in Insulation	MBI	300 SF	Y	ND	Non-ACM
	Ceramic Tile Block	MCTB	1,200 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	1,200 SF	N	ND	Non-ACM
	Door/Window System Caulk - Brown	MDC/WC	3 SF	N	ND	Non-ACM
	Inaccessible Ceiling	INC				
	Plaster Walls and Ceiling	SP2	300 SF	N	ND	Non-ACM

City of Lake Geneva

Suspect ACM Grouped on Homogeneous Area and Sorted by Location

Room #						
206						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	Blown-in Insulation	MBI	20 SF	N	ND	Non-ACM
	Ceramic Tile Block	MCTB	250 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	250 SF	N	ND	Non-ACM
	Inaccessible Ceiling	INC				
	Plaster Walls and Ceiling	SP2	20 SF	N	ND	Non-ACM
	Terrazzo Flooring - Green/Brown/Red Mosaic	MTZOGNR	20 SF	N	ND	Non-ACM
207						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	Blown-in Insulation	MBI	5 SF	Y	ND	Non-ACM
	Ceramic Tile Block	MCTB	80 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	80 SF	N	ND	Non-ACM
	Partially Inaccessible Ceiling	PINC				
	Plaster Walls and Ceiling	SP2	5 SF	N	ND	Non-ACM
208						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	2' x 2' Suspended Ceiling Tile (Pinholes)	MSCT1	200 SF	Y	ND	Non-ACM
	Blown-in Insulation	MBI	300 SF	Y	ND	Non-ACM
	Ceramic Tile Block	MCTB	1,200 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	1,200 SF	N	ND	Non-ACM
	Door/Window System Caulk - Brown	MDC/WC	3 SF	N	ND	Non-ACM
	Partially Inaccessible Ceiling	PINC				
	Plaster Walls and Ceiling	SP2	300 SF	N	ND	Non-ACM
	Terrazzo Flooring - Blue/Brown	MTZOBN	300 SF	N	ND	Non-ACM
209						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	Blown-in Insulation	MBI	30 SF	Y	ND	Non-ACM
	Brick	MB	30 SF	N	ND	Non-ACM
	Brick Mortar	MBM	30 SF	N	ND	Non-ACM
	Clay Block	MCLB	300 SF	N	ND	Non-ACM
	Clay Block Mortar	MCLBM	300 SF	N	ND	Non-ACM
	Electrical Boxes (Assumed Transite Components)	MEB	6 EA	N	ND	Assumed
	Partially Inaccessible Ceiling	PINC				
	Plaster Walls and Ceiling	SP2	30 SF	N	ND	Non-ACM
	Terrazzo Flooring - Green/Brown/Red Mosaic	MTZOGNR	30 SF	N	ND	Non-ACM

City of Lake Geneva

Suspect ACM Grouped on Homogeneous Area and Sorted by Location

Room #						
210						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	Blown-in Insulation	MBI	30 SF	Y	ND	Non-ACM
	Ceramic Tile Block	MCTB	250 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	250 SF	N	ND	Non-ACM
	Plaster Walls and Ceiling	SP2	30 SF	N	ND	Non-ACM
	Terrazzo Flooring - Green/Brown/Red Mosaic	MTZOGNR	30 SF	N	ND	Non-ACM
211						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	2' x 2' Suspended Ceiling Tile (Pinholes)	MSCT1	300 SF	Y	ND	Non-ACM
	Blown-in Insulation	MBI	300 SF	Y	ND	Non-ACM
	Ceramic Tile Block	MCTB	1,200 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	1,200 SF	N	ND	Non-ACM
	Door/Window System Caulk - Brown	MDC/WC	3 SF	N	ND	Non-ACM
	Partially Inaccessible Ceiling	PINC				
	Terrazzo Flooring - Green/Brown/Red Mosaic	MTZOGNR	300 SF	N	ND	Non-ACM
212						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	Blown-in Insulation	MBI	65 SF	Y	ND	Non-ACM
	Ceramic Tile Block	MCTB	300 SF	N	ND	Non-ACM
	Ceramic Tile Block Mortar	MCTBM	300 SF	N	ND	Non-ACM
	Door/Window System Caulk - Brown	MDC/WC	1 SF	N	ND	Non-ACM
	Inaccessible Ceiling	INC				
	Plaster Walls and Ceiling	SP2	65 SF	N	ND	Non-ACM
	Terrazzo Flooring - Green/Brown/Red Mosaic	MTZOGNR	65 SF	N	ND	Non-ACM
E1						
	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
	Flooring - Rubber Membrane	MFRM	40 SF	N	ND	Non-ACM

City of Lake Geneva

Suspect ACM Grouped on Homogeneous Area and Sorted by Location

Room #	EXTERIOR					
Material Description	Mat Code	Quantity	Friable	Condition	PLM Result	
6" - 10" O.D. Fittings on Fiberglass Pipe Insulation	TF10F	4 EA	Y	ND	Non-ACM	
Brick	MB	5,000 SF	N	ND	Non-ACM	
Brick Mortar	MBM	5,000 SF	N	ND	Non-ACM	
Cementitious Stair Flooring - Red	MCF2	1,500 SF	N	ND	Non-ACM	
Electrical Boxes (Assumed Transite Components)	MEB	9 EA	N	ND	Assumed	
Exterior Door Caulk - Brown	MDCE	9 SF	N	ND	Non-ACM	
Exterior Door Caulk - Gray	MDCE2	12 SF	N	ND	Non-ACM	
Exterior Plaster	SPE	1,350 SF	N	ND	Non-ACM	
Exterior Seam Caulk - Gray	MSCE	100 SF	N	ND	Non-ACM	
Exterior Vent Caulk - Gray	MVCE2	3 SF	N	ND	ACM	
Exterior Window Caulk - Beige	MWCE2	4 SF	N	ND	ACM	
Exterior Window Caulk - Brown	MWCE	76 SF	N	ND	Non-ACM	
Exterior Window Pane Glazing - Gray	MPGE	5 SF	N	ND	ACM	
Exterior Window Pane Glazing - Soft, Black	MPGE2	2 SF	N	ND	ACM	
Window Sill Seam Caulk - Gray	MWSC	10 SF	N	ND	ACM	
Room #	ROOF					
Material Description	Mat Code	Quantity	Friable	Condition	PLM Result	
Brick	MB	1,500 SF	N	ND	Non-ACM	
Brick Mortar	MBM	1,500 SF	N	ND	Non-ACM	
Exterior Vent Caulk - White	MVCE	4 SF	N	ND	Non-ACM	
Exterior Window Caulk - Brown	MWCE	20 SF	N	ND	Non-ACM	
Exterior Window Pane Glazing - Gray	MPGE	20 SF	N	ND	ACM	
Roof Caulk - Gray	MRC	10 SF	N	ND	Non-ACM	
Roof Flashing	MRF	200 SF	N	ND	ACM	
Roof Tar Paper/Ice Shield	M RTP	11,000 SF	N	ND	Non-ACM	
Terra Cotta Shingles	M RTS	11,000 SF	N	ND	Non-ACM	
Terra Cotta Shingles Mortar	M RTS M	250 SF	N	ND	Non-ACM	
Terra Cotta Shingles Rubber Ends	M RTS R E	150 SF	N	ND	Non-ACM	

**APPENDIX E: IDENTIFIED AND ASSUMED ACM GROUPED ON HOMOGENEOUS AREA
AND SORTED BY LOCATION**

City of Lake Geneva

Identified and Assumed ACM Grouped on Homogeneous Area and Sorted by Location

Homogeneous Area: Riviera Building

Room	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
100	Electrical Boxes (Assumed Transite Components)	MEB	8 EA	N	ND	Assumed
	Fire Door (Assumed Mineral Core)	MFD	1 EA	N	ND	Assumed
	Window Pane Glazing - Gray	MPG	2 SF	N	ND	ACM
102	Fire Door (Assumed Mineral Core)	MFD	1 EA	N	ND	Assumed
103	Electrical Boxes (Assumed Transite Components)	MEB	3 EA	N	ND	Assumed
	Fire Door (Assumed Mineral Core)	MFD	1 EA	N	ND	Assumed
105	Styrofoam Mastic - Red	MSFM	20 SF	N	ND	ACM
106	Styrofoam Mastic - Red	MSFM	60 SF	N	ND	ACM
107	Styrofoam Mastic - Red	MSFM	80 SF	N	ND	ACM
108	Styrofoam Mastic - Red	MSFM	80 SF	N	ND	ACM
110	Electrical Boxes (Assumed Transite Components)	MEB	5 EA	N	ND	Assumed
113	Electrical Boxes (Assumed Transite Components)	MEB	13 EA	N	ND	Assumed
117	Electrical Boxes (Assumed Transite Components)	MEB	5 EA	N	ND	Assumed
118	Styrofoam Mastic - Red	MSFM	60 SF	N	ND	ACM
119	Styrofoam Mastic - Red	MSFM	20 SF	N	ND	ACM

City of Lake Geneva

Identified and Assumed ACM Grouped on Homogeneous Area and Sorted by Location

Room	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
124	Electrical Boxes (Assumed Transite Components)	MEB	1 EA	N	ND	Assumed
125	Electrical Boxes (Assumed Transite Components)	MEB	1 EA	N	ND	Assumed
126	Electrical Boxes (Assumed Transite Components)	MEB	1 EA	N	ND	Assumed
129	Electrical Boxes (Assumed Transite Components)	MEB	1 EA	N	ND	Assumed
131	Electrical Boxes (Assumed Transite Components)	MEB	1 EA	N	ND	Assumed
132	Electrical Boxes (Assumed Transite Components)	MEB	1 EA	N	ND	Assumed
134	1" - 5" O.D. Cardboard Pipe Insulation	TC5	15 LF	Y	ND	ACM
	1" - 5" O.D. Fittings on Cardboard Pipe Insulation	TC5F	3 EA	Y	ND	ACM
136	Electrical Boxes (Assumed Transite Components)	MEB	13 EA	N	ND	Assumed
	Fire Door (Assumed Mineral Core)	MFD	1 EA	N	ND	Assumed
139	Electrical Boxes (Assumed Transite Components)	MEB	1 EA	N	ND	Assumed
203	Electrical Boxes (Assumed Transite Components)	MEB	5 EA	N	ND	Assumed
209	Electrical Boxes (Assumed Transite Components)	MEB	6 EA	N	ND	Assumed

City of Lake Geneva

Identified and Assumed ACM Grouped on Homogeneous Area and Sorted by Location

Room	Material Description	Mat Code	Quantity	Friable	Condition	PLM Result
EXTERIOR	Electrical Boxes (Assumed Transite Components)	MEB	9 EA	N	ND	Assumed
	Exterior Vent Caulk - Gray	MVCE2	3 SF	N	ND	ACM
	Exterior Window Caulk - Beige	MWCE2	4 SF	N	ND	ACM
	Exterior Window Pane Glazing - Gray	MPGE	5 SF	N	ND	ACM
	Exterior Window Pane Glazing - Soft, Black	MPGE2	2 SF	N	ND	ACM
	Window Sill Seam Caulk - Gray	MWSC	10 SF	N	ND	ACM
	ROOF	Exterior Window Pane Glazing - Gray	MPGE	20 SF	N	ND
Roof Flashing		MRF	200 SF	N	ND	ACM

APPENDIX F: PERSONNEL/LABORATORY CERTIFICATIONS

Milwaukee Lead/Asbestos Information Center

A division of Midwest Certified Training, Inc.
3495 North 124th Street, Brookfield, WI 53005 Phone: 414-481-9070



Matthew Raymond Geldmeyer

Has successfully completed course and passed the examination on January 8, 2019 with a minimum score of 70 percent, that meets all criteria for the State of Wisconsin recertification as an

COPY

Asbestos Inspector Refresher Course

Date of Course: January 8, 2019

Date Issued January 8, 2019

Date of Expiration: January 8, 2020

Certification Number: AIR19010855820

Location: Milwaukee Lead/Asbestos Information Center, 3495 North 124th Street, Brookfield, WI 53005

DCQ Course ID #: 9606

Rocky Everly, Director of Milwaukee Lead/Asbestos Information Center, Inc.
3495 North 124th Street
Brookfield, WI 53005
414-481-9070

Company Certificate

This certifies that

PSI - PROFESSIONAL SERVICE INDUSTRIES INC

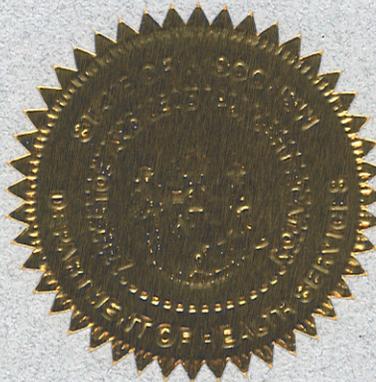
821 CORPORATE CT
WAUKESHA WI 53189-5009

is certified under ch. DHS 159, Wis.Adm.Code as a

Asbestos Company -- Primary

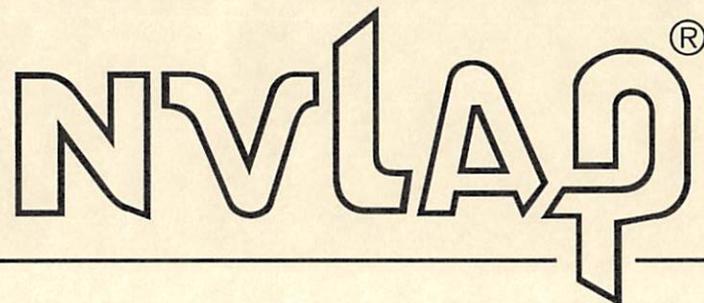
Certificate Issue Date: 07/31/2019
Expiration Date: 08/01/2021, 12:01 a.m.
Certification #: CAP-16820

Wisconsin Department of Health Services
Division of Public Health
Bureau of Environmental and Occupational Health
Asbestos & Lead Section
PO Box 2659
Madison WI 53701-2659
Phone: (608) 261-6876



Miriam Hasan
Miriam Hasan, Unit Supervisor

United States Department of Commerce
National Institute of Standards and Technology



Certificate of Accreditation to ISO/IEC 17025:2005

NVLAP LAB CODE: 101768-0

Eurofins CEI, Inc.

Cary, NC

*is accredited by the National Voluntary Laboratory Accreditation Program for specific services,
listed on the Scope of Accreditation, for:*

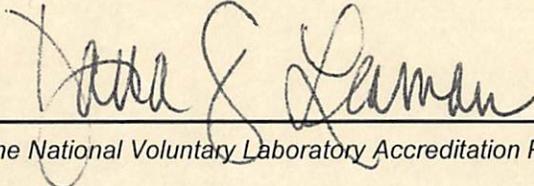
Asbestos Fiber Analysis

*This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2005.
This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality
management system (refer to joint ISO-ILAC-IAF Communique dated January 2009).*

2019-04-01 through 2020-03-31

Effective Dates




For the National Voluntary Laboratory Accreditation Program



Intertek-PSI
821 Corporate Court
Waukesha, Wisconsin 53189

Tel +1 262 521 2125
Fax +1 262 521 2471
intertek.com/building

December 11, 2019

Dave Nord
City Administrator
City of Lake Geneva
626 Geneva Street
Lake Geneva, WI 53147

Re: Limited Lead-Based Paint Survey
Riviera Building
812 Wrigley Drive,
Lake Geneva, Wisconsin
PSI Project No.: 00542018

Dear Mr. Nord:

In accordance with our agreement, Professional Service Industries, Inc. (PSI) has performed a Limited Lead-Based Paint (LBP) Survey of the above-referenced property. Please find the electronic version of the final report enclosed.

Thank you for choosing PSI as your consultant for this project. If you have any questions, or if we can be of additional service, please call us at (262) 521-2125.

Respectfully submitted,

PROFESSIONAL SERVICE INDUSTRIES, INC.

A handwritten signature in black ink, appearing to read "Michael W. Rehfeldt".

Michael W. Rehfeldt
Lead Risk Assessor #LRA-13268

A handwritten signature in black ink, appearing to read "Larry Raether".

Larry Raether, P.E.
Department Manager

Enclosure



Limited Lead-Based Paint Survey

For the

**RIVIERA BUILDING
812 WRIGLEY DRIVE
LAKE GENEVA, WISCONSIN**

Prepared for

**CITY OF LAKE GENEVA
626 GENEVA STREET
LAKE GENEVA, WISCONSIN 53147**

Prepared by

**PROFESSIONAL SERVICE INDUSTRIES, INC.
821 CORPORATE COURT
WAUKESHA, WISCONSIN 53189**

TELEPHONE (262) 521-2125

December 11, 2019

PSI PROJECT NO. 00542018

A handwritten signature in black ink, appearing to read "Michael W. Rehfeldt".

Michael W. Rehfeldt
Lead Risk Assessor
#LRA-13268

A handwritten signature in black ink, appearing to read "Larry Raether".

Larry Raether, P.E.
Department Manager

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- APPENDIX B: DRAWINGS
- APPENDIX C: PERSONNEL/COMPANY CERTIFICATIONS



1. INTRODUCTION

Professional Service Industries (PSI), Inc., an Intertek company, was retained by the City of Lake Geneva to conduct testing for the presence of Lead-Based Paint (LBP) at the Riviera Building, located at 812 Wrigley Drive, Milwaukee, Wisconsin. The LBP testing activities were performed by a State of Wisconsin Department of Health Services (DHS) certified Lead Risk Assessor employee of PSI on November 27, 2019.

1.1 PURPOSE AND SCOPE

The purpose of the work was to test for the potential presence of lead in readily accessible/exposed painted or varnished surfaces of the interior and exterior components of the structure at the project site.

The scope of the LBP survey included testing of painted interior and exterior building components of the Riviera Building with an X-Ray Fluorescence (XRF) paint analyzer device.

1.2 PROJECT SITE DESCRIPTION

The project site consisted of the Riviera Building located at 812 Wrigley Drive in Lake Geneva, Wisconsin.

1.3 AUTHORIZATION

Authorization to perform this limited LBP survey was given by the City of Lake Geneva, in the form of a signed copy of PSI Proposal Number 0054-278678 dated May 20, 2019.

1.4 LIMITATIONS

This LBP Testing was limited to the painted interior and exterior structural components of the Riviera Building. The purpose and scope of work did not include the performance of a Lead Risk Assessment. Also, the purpose and scope of work was not intended for the purpose of obtaining a State of Wisconsin – Department of Health Services (DHS) “Certificate of Lead-Free Status”, or “Certificate of Lead Safe Status”, as described in Wisconsin Statutes Chapter HFS 163.41 and HFS 163.42, respectively.



2. LEAD-BASED PAINT TESTING ACTIVITIES

The LBP testing activities were performed by Mr. Matthew Geldmeyer of PSI, a State of Wisconsin Department of Health Services (DHS) Lead Risk Assessor (LRA-16803). The XRF testing was conducted on November 27, 2019.

2.1 XRF TEST PROCEDURES

The analysis of paint film that was at the project site was performed with a Radiation Monitoring Devices, Inc. (RMD), model LPA-1, X-ray fluorescence (XRF) analyzer, Serial Number 3576. The LPA-1 XRF device is a hand-held instrument that utilizes a low-level radioactive source (Co-57) to generate an XRF spectrum of a painted surface, and a solid-state radiation detector to analyze the return spectrum data and provide a quantitative measurement of lead on any surface.

The XRF is generally capable of penetrating substrate materials to about three-eighths of an inch, and cannot be influenced by the presence of lead pipes or other objects deeper within a wall. However, it must be recognized that substrates with finished surfaces may exist beneath those tested. If multiple layers of paint film are present, the LPA-1 can determine if lead is present within any of the layers, however, it can not delineate which layer (or layers) may contain lead and which do not.

The XRF testing was performed in general accordance with the guidelines and procedures recommended by the State of Wisconsin and the U.S. Department of Housing and Urban Development (HUD). The HUD guidelines and State of Wisconsin have established a minimum concentration level of 1.0 milligram per square centimeter (1.0 mg/cm²) of lead in paint as a standard to define LBP by XRF testing.

Prior to the start of the XRF testing activities, the LPA-1 instrument was calibrated in the field by performing a test on a known, manufacturer supplied LBP standard block to ensure proper performance. In each room or area that was included in the testing activities, observations of the location and condition of painted building components were recorded and testing on representative components in general accordance with HUD and State of Wisconsin guidelines. Upon completion of each test, a lead concentration (if any) is displayed in units of milligrams per square centimeter (mg/cm²). Subsequently, the result of each test is recorded.



3. TEST RESULTS

3.1 XRF TEST RESULTS

A total of thirty-four (34) tests were performed with the XRF on representative painted structural components of the Riviera Building. In general, the tested components included: floors, walls, columns, ceilings and rails. The complete XRF test results are included in Appendix A, "XRF Lead Inspection Field Data Sheet". In summary, the XRF test results indicate that LBP was detected on the following painted components and locations:

Interior Columns (Second Floor Level)

- Room 200, East Side (white plaster)
- Room 200, East Side (white plaster)
- Room 200, West Side (white plaster)
- Room 200, South Side (white plaster)
- Room 200, North Side (white plaster)

Exterior Columns (Second Floor Level)

- North Side (beige concrete)
- North Side (beige concrete)



4. CONCLUSIONS AND RECOMMENDATIONS

Based on the results of the lead-based paint testing activities performed by PSI, the following conclusions recommendations have been developed.

4.1 LEAD-BASED PAINT

Lead-based paint was detected on the plaster of the interior columns on north, south, east and west sides of the second-floor level room 200. Additionally, LBP was detected on two concrete exterior columns on the north side of the second level of the building. However, no LBP was detected on the south side exterior column. In general, the overall condition of the LBP film on the painted column components appeared to be intact. Also, no obvious evidence of significant damage or deterioration to the plaster and concrete substrate was observed.

4.2 RECOMMENDATIONS

Painted components that present a potential lead hazard are those that are, or likely will become subject to friction, damage or deterioration that creates lead-containing dust. Lead-based paint abatement work, or renovation work that will disturb lead-based paint, must be conducted by a State certified renovation or abatement contractor with properly trained and State certified personnel to perform "lead-safe" work practices. As such, if the planned renovation activities will disturb the LBP on the interior and exterior columns, it is recommended that cost estimates be obtained from contractors that are currently certified by the State as either a "lead-safe renovator company" or a "lead abatement contractor", and who utilize State certified workers and supervisors to perform the work. Also, it must be recognized that proper disposal of any generated lead-based paint waste materials must be performed by the contractor in accordance State requirements. A current list of State certified lead abatement and lead-safe non-abatement contractors can be obtained from the State of Wisconsin DHS website.

Upon completion of a lead abatement, interim lead hazard control activity, or a renovation project that disturbs lead-based paint, it is recommended (and in some cases may be required by Federal, State or local regulatory agencies) that a lead hazard clearance assessment, including dust wipe sample testing for lead be performed by a State certified Lead Risk Assessor in order to provide documented assurance of compliance with standards for lead in dust, and successful reduction and clearance of any lead hazard. If desired (or required), as a State Certified Lead (Pb) Company. PSI can provide such post-abatement or post-renovation clearance assessment, testing and regulatory compliance services.



5. WARRANTY

Lead-Based Paint Testing Activities

The XRF test results reported herein are considered sufficient in detail and scope to determine the presence of lead-based paint (LBP) on the tested interior and exterior structural components of the Riviera Building. Professional Service Industries (PSI), Inc., warrants that the findings contained herein have been prepared in general accordance with accepted professional practices at the time of its preparation as applied by professionals in the community. Changes in the state of the art or in applicable regulations cannot be anticipated and have not been addressed in this report.

The procedures and analytical methods have been used to provide the client with information regarding the presence of LBP existing at the time of the survey. Test results are valid only for the material(s) tested. There is a distinct possibility that conditions may exist which could not be identified within the scope of the work or which were not readily apparent during the site visit. The activities were limited to the information available from the client at the time it was conducted. No other warranties are implied or expressed.

Use By Third Parties

This report was prepared for the City of Lake Geneva. That contractual relationship included an exchange of information about the subject site that was unique and between PSI and its client and serves as the basis upon which this report was prepared. Because of the importance of the communication between PSI and its client, reliance or any use of this report by anyone other than HACM, for whom it was prepared, is prohibited and therefore not foreseeable to PSI.

Reliance or use by any such third party without explicit authorization in the report does not make said third party a third-party beneficiary to PSI's contract with the City of Lake Geneva. The City of Lake Geneva may rely on this report on the condition that such reliance is subject to the limitations and conditions accepted by PSI's client in its contract with PSI. Any such unauthorized reliance on or use of this report, including any of its information or conclusions, will be at third party's risk. For the same reasons, no warranties or representations, expressed or implied in this report, are made to any such third party.

Unidentifiable Conditions

This report is necessarily limited to the conditions observed and to the information available at the time of the work. Due to the nature of the work, there is a possibility that there may exist conditions which could not be readily identified within the scope of work or which were not apparent at the time of our site work. This report is also limited to information available from the client at the time it was conducted. The report may not represent all conditions at the subject site as it only reflects the information gathered from specific locations.



APPENDIX A: XRF LEAD INSPECTION FIELD DATA SHEET



LEAD INSPECTION FIELD DATA SHEET

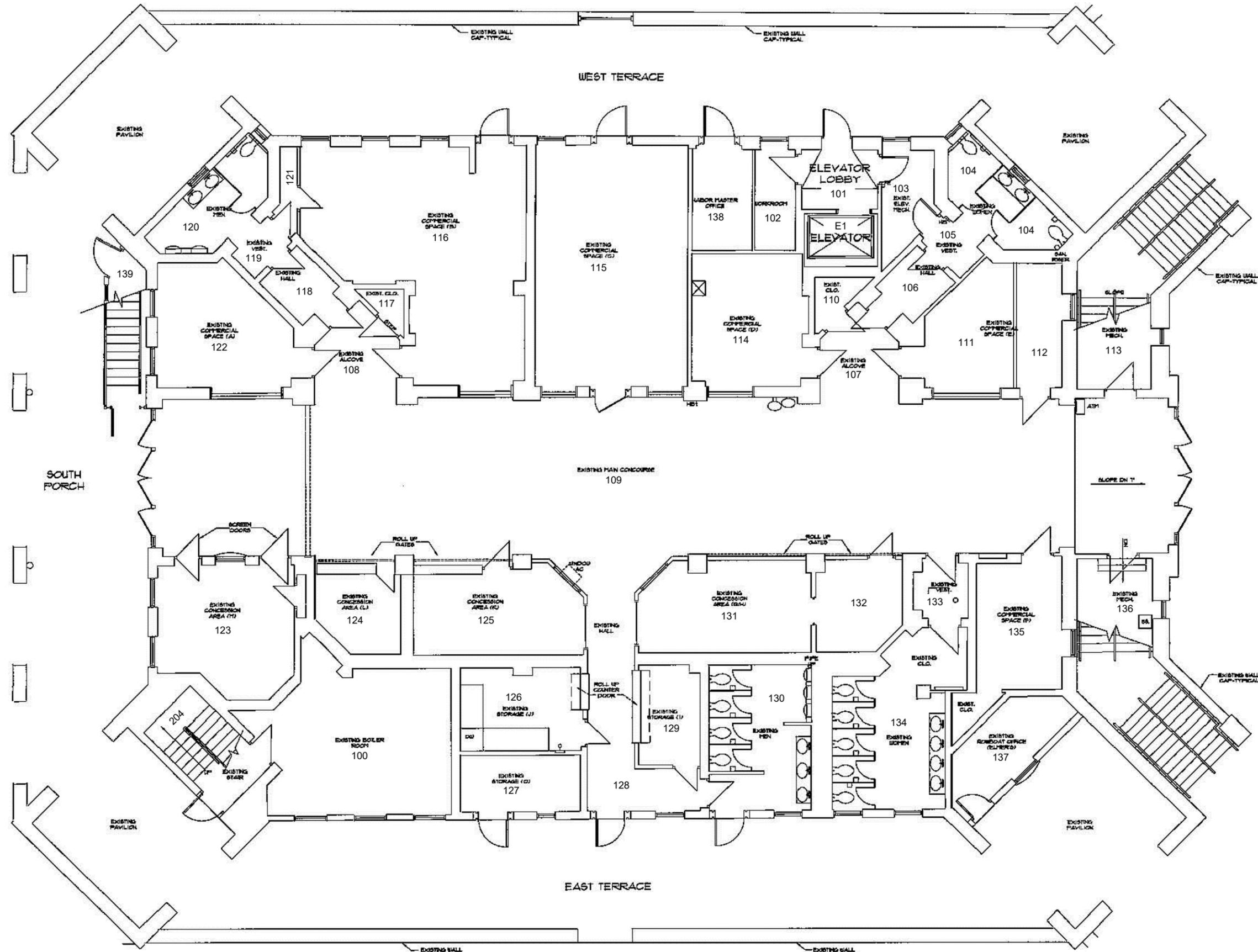
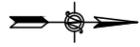
Client: City of Lake Geneva
Project Name: Riviera Building
Building Address: 812 Wrigley Drive, Lake Geneva, WI

Page: 1 of 2
Project No.: 00542018
XRF Serial #: 3576

XRF TEST #	VAL.	BUILDING COMPONENT	PAINT/VARNISH COLOR	CLC mg/cm ²	RESULT	PAINT COND.	SUBSTRATE	ROOM-AREA/DIRECTION/HEIGHT (FEET)
1	1.0	Calibration	NA	1.0	NA	NA	NA	NA
2	1.0	Calibration	NA	1.0	NA	NA	NA	NA
3	1.0	Calibration	NA	1.0	NA	NA	NA	NA
4	NA	Column	White	8.2	LBP	Intact	Plaster	200/E/5
5	NA	Column	White	>9.9	LBP	Intact	Plaster	200/E/5
6	NA	Column	White	6.9	LBP	Intact	Plaster	200/W/5
7	NA	Column	White	>9.9	LBP	Intact	Plaster	200/S/5
8	NA	Column	White	9.1	LBP	Intact	Plaster	200/N/5
9	NA	Ceiling	White	0.5	Non-LBP	Intact	Plaster	210/C/10
10	NA	Ceiling	White	0.1	Non-LBP	Intact	Plaster	211/C/13
11	NA	Floor (Dance)	Stain	-0.1	Non-LBP	Intact	Wood	200/N/0
12	NA	Floor	Gray	-0.4	Non-LBP	Intact	Concrete	205/C/0
13	NA	Stairwell Floor	Green	-0.2	Non-LBP	Intact	Concrete	204/C/0
14	NA	Stairwell Ceiling	White	-0.3	Non-LBP	Intact	Plaster	204/C/8
15	NA	Column	Beige	-0.3	Non-LBP	Intact	Concrete	Exterior (2nd Level)/S/5
16	NA	Column	Beige	7.6	LBP	Intact	Concrete	Exterior (2nd Level)/N/5
17	NA	Column	Beige	>9.9	LBP	Intact	Concrete	Exterior (2nd Level)/N/5
18	NA	Wall	Beige	-0.2	Non-LBP	Intact	Concrete	Exterior/N/5
19	NA	Floor	Red	-0.1	Non-LBP	Intact	Concrete	Exterior/N/0
20	NA	Floor	Red	-0.1	Non-LBP	Intact	Concrete	Exterior/S/0
21	NA	Ceiling	White	0.0	Non-LBP	Intact	Plaster	101/C/10
22	NA	Floor	Red	-0.3	Non-LBP	Intact	Concrete	102/C/0
23	NA	Ceiling	White	0.0	Non-LBP	Intact	Concrete	102/C/10
24	NA	Ceiling	White	0.1	Non-LBP	Intact	Plaster	106/C/8
25	NA	Ceiling	White	0.1	Non-LBP	Intact	Plaster	109/S/12
26	NA	Floor	Red	-0.1	Non-LBP	Intact	Concrete	130/C/0
27	NA	Floor	Red	0.1	Non-LBP	Intact	Concrete	134/C/0
28	NA	Ceiling	White	0.2	Non-LBP	Intact	Concrete	113/C/7
29	NA	Floor	Red	0.0	Non-LBP	Intact	Concrete	113/C/0
30	NA	Ceiling	White	0.3	Non-LBP	Intact	Concrete	134/C/12



APPENDIX B: DRAWINGS



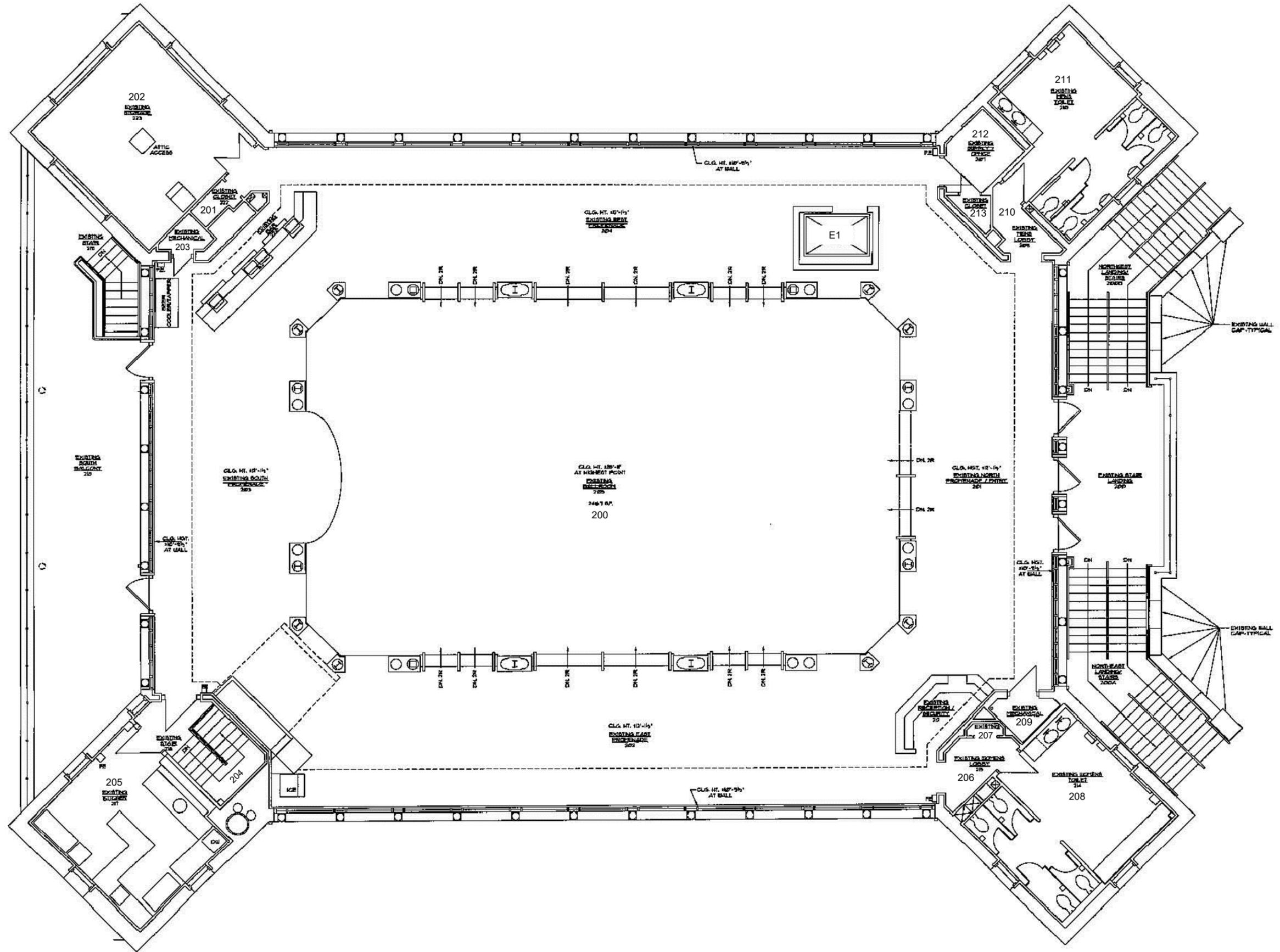
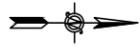
ALL LOCATIONS ARE APPROXIMATE

intertek
psi
Total Quality. Assured.

Environmental Services
821 Corporate Court
Waukesha, Wisconsin 53189
(262) 521-2125 (262) 521-2471 fax

First Floor Plan
Riviera Building
812 Wrigley Drive
Lake Geneva, Wisconsin 53147

Checked: J. Updike	Scale: NONE	Date: Dec 9, 2019	Figure: 1
Drawn: C. Moran 00542018-1.dwg		Project Number: 00542018	



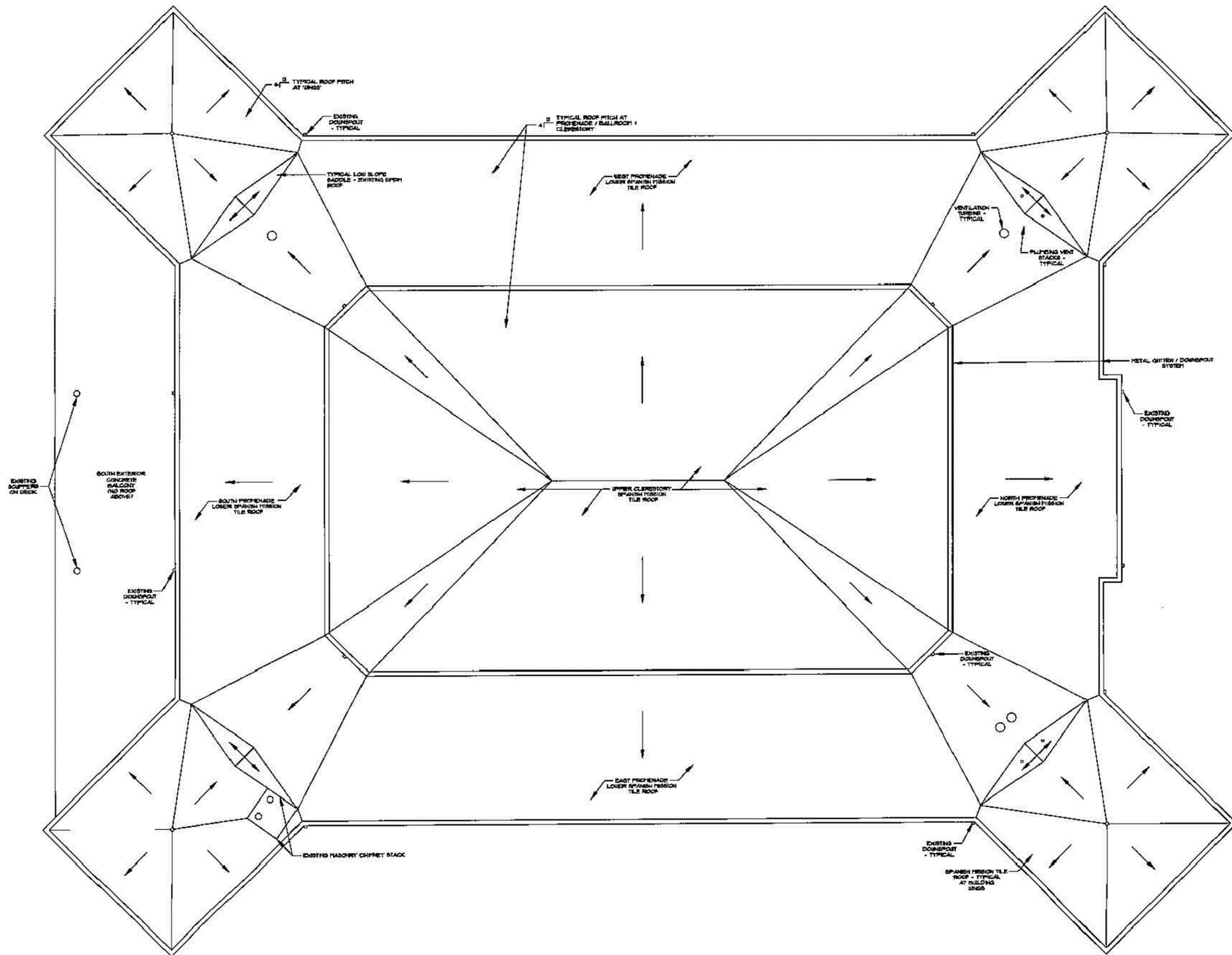
ALL LOCATIONS ARE APPROXIMATE

intertek
psi
Total Quality. Assured.

Environmental Services
821 Corporate Court
Waukesha, Wisconsin 53189
(262) 521-2125 (262) 521-2471 fax

Second Floor Plan
Riviera Building
812 Wrigley Drive
Lake Geneva, Wisconsin 53147

Checked: J. Updike	Scale: NONE	Date: Dec 9, 2019	Figure: 2
Drawn: C. Moran 00542018-1.dwg		Project Number: 00542018	



ALL LOCATIONS ARE APPROXIMATE

 <p>Intertek psi Total Quality. Assured.</p>	<p>Environmental Services</p> <p>821 Corporate Court Waukesha, Wisconsin 53189 (262) 521-2125 (262) 521-2471 fax</p>	<p>Roof Plan</p> <p>Riviera Building 812 Wrigley Drive Lake Geneva, Wisconsin 53147</p>	<p>Checked: J. Updike</p>	<p>Scale: NONE</p>	<p>Date: Dec 9, 2019</p>	<p>Figure: 3</p>
			<p>Drawn: C. Moran 00542018-1.dwg</p>	<p>Project Number: 00542018</p>		



APPENDIX C: PERSONNEL/COMPANY CERTIFICATIONS

Milwaukee Lead/Asbestos Information Center

A division of Midwest Certified Training, Inc.
3495 North 124th Street, Brookfield, WI 53005 Phone: 414-481-9070



Matthew Raymond Geldmeyer

3675 South Riverside Drive Apt 5
Greenfield WI 53228

has successfully passed the required course test and completed all other requirements

Just the 8 hour
COPY
Lead Risk Assessment Refresher Course
on March 28, 2018 in Milwaukee WI

Course Test Date: March 28, 2018

Date Course Certificate Issued: March 28, 2018

Course Certificate #: LRAR18032853683

Expiration Date: March 28, 2020

A handwritten signature in cursive script that reads "Rocky Everly".

Rocky Everly, Training Manager MLAIC

DCQ Course ID #: 10965

This training course complies with the requirements of and is accredited by the State of Wisconsin, Department of Health and Family Services under ch. HFS 163, Wis. Admin. Code.

Company Certificate

This certifies that

PSI - PROFESSIONAL SERVICE INDUSTRIES INC

821 CORPORATE CT
WAUKESHA WI 53189-5009

is certified under ch. DHS 163, Wis.Adm.Code as a

Lead Company

Certificate Issue Date: 07/22/2019
Expiration Date: 08/01/2021, 12:01 a.m.
Certification #: DHS-16820

Wisconsin Department of Health Services
Division of Public Health
Bureau of Environmental and Occupational Health
Asbestos & Lead Section
PO Box 2659
Madison WI 53701-2659
Phone: (608) 261-6876



Miriam Hasan
Miriam Hasan, Unit Supervisor

REQUEST FOR PROPOSAL (RFP)

ACM & LEAD PAINT ABATEMENT

CITY OF LAKE GENEVA, WI

PURPOSE

This is to invite proposals from firms interested in assisting the City of Lake Geneva in the abatement of Asbestos Containing Materials (ACM) and Lead Paint at the Riviera Building.

BACKGROUND

The City of Lake Geneva is now preparing for exterior shell renovations to the Riviera Building, 812 Wrigley Drive, and would like to have the ACM and Lead Paint abated for work to take place.

SCOPE OF SERVICES

MSI General Corp. is requesting proposals to perform ACM and Lead Paint abatement.

NOTICE TO BIDDERS

Sealed proposals will be accepted by MSI General Corp. at W215 E. Wisconsin Ave., Nashotah, WI until Monday December 30, 2019 at 10:00 A.M. to perform Abatement of ACM and Lead Paint at the Riviera Building on Lake Geneva's lakefront. There will be a pre-proposal walk thru at the site on Monday December 23, 2019 @ 10:00 A.M.

If there are any questions or clarifications needed, please submit on or before end of business on Tuesday 12/24/19. These will be addressed on an Addendum that would be issued on 12/26/19.

RFP documents (RFP and Floor Plans) are available by contacting Dave Luterbach with MSI General Corporation at (262) 563-5350 or by forwarding your email address to davel@msigeneral.com.

The City of Lake Geneva is exempt from Federal Excise Tax and State Sales Tax; therefore, proposals should be made exclusive of these taxes. A Tax Exemption Certificate and/or Tax Exemption Registry number will be furnished to the successful proposer.

Successful firm shall properly hold the City of Lake Geneva harmless from all damages occurring in any way by his acts or negligence, or that of his employees, agents or workers. A current Certificate of Insurance will be required of the successful vendor.

TASKS AND DELIVERABLES

Tasks and deliverables include the following:

1. Mobilization of crew and equipment to and from the Riviera Building
2. Work with the City Officials and other assigned staff
3. Abatement of roof flashings that tested positive (200 sf)
4. Abatement/removal and disposal of exterior windows that have ACM glazing – (Upper Roof – 25 sf/up to 28 windows)
5. Abatement/removal and disposal of exterior windows that have ACM glazing – (Room 100 – 2 sf or 2 windows)
6. Abatement/removal and disposal of exterior windows that have ACM glazing – (2 sf or 2 windows)
7. Abatement/removal of window sill seam caulk that contains ACM – (10 sf – along sills at 2nd floor)
8. Abatement of exterior window caulk that contains ACM – (4 sf or 4 windows)
9. Abatement of exterior vent caulk that contains ACM – (3 sf)
10. Abatement of lead paint at exterior columns (second floor level) – north side (beige concrete)

11. Please note that abatement of Styrofoam mastic, cardboard pipe insulation, fittings on cardboard pipe insulation, electrical boxes and fire doors will not be completed at this time as the interior alterations and MEP work will not take place until 2021. If you wish to provide a voluntary alternate for this work, we would consider it.

SELECTION PROCESS

We anticipate that the winning proposal will be selected based on the following criteria:

- Experience. Evidence of past projects having similar challenges, and references with whom we might speak.
- Qualifications of individuals to perform the work. Background and experience of the professional members of your team who would be key personnel in conducting the work.
- Costs. The cost of the proposal relative to the Scope of Services

RESERVATION OF RIGHTS

MSI General Corp. reserves the right to reject any or all proposals.

CONTRACT

The contract between the MSI General and the Service Provider shall include this RFP, the negotiated contract, the offer contained in the Service Provider's Proposal, and any written clarifications of changes made in accordance with the provisions herein.

SUBMISSION FORMAT

Proposals should be submitted before, 1000AM, Monday December 30, 2019.

An original proposal and five (5) copies of the proposal shall be submitted to MSI General Corp. at W215 E. Wisconsin Ave., Nashotah, WI 53058. Proposals should include the Service Provider's cost proposal and sufficient information to enable the City to make a judgment about the Service Provider's ability to perform the work identified in the Scope of Services. The Service Provider must also include references with its proposals.

Emailed proposals will be accepted and should be directed to davel@msigeneral.com.

RIGHT TO REJECT AND CANCEL

MSI General Corp. reserves the right to reject any or all proposals.

PUBLIC RECORD

All information submitted by a Service Provider will be treated as a public record.

CONTACT

Dave Luterbach
Project Estimator
MSI General Corp.
W215 E. Wisconsin Ave.
Nashotah, WI 53058
(262) 563-5350

E-mail: davel@msigeneral.com

Riviera Building - Lake Geneva

Prelim. Bid Comp. Analysis - ACM/Lead Paint Abate.

January 15, 2020

Description	AETI (Affordable)	Dirty Ducts Cln & Env.	Holian Environmntl	Integrity Env. Svcs	JD Envrnmntl
Base Bid Amount	\$ 14,165.00	\$ 11,955.00	\$ 15,350.00	\$ 4,940.00	\$ 26,500.00
Bid Recd on Time	X	X	2:53 PM	X	10:07 AM
References/Qualifications	Included	Included	?	Included	Included
Included in Proposal:					
Mobilization	X	X	X	X	X
Work with City Staff	X	X	X	X	X
Roof Flashings - 200 sf	X	X	X	X	X
Exter. Wdws-25 sf Uppr 28	X	X	X	X	X
Exter. Wdws-2 Sf Rm 100	X	X	X	X	X
Exter. Wdws-2 SF 1st Flr	X	X	X	X	X
Wdw Sill Seam Caulk - 10 sf	?	X	X	X	X
Exter Wdw Caulk - 4 sf	?	X	X	X	X
Exter Vent Caulk - 3 sf	?	X	X	X	X
Lead Paint Exter Columns	\$ (9,065.00)	EXCLUDED	EXCLUDED	EXCLUDED	?
Tax Exempt (Excluded tax)	Excluded	Excluded	Excluded	Excluded	Excluded
Schedule Availability					
Excluded From Proposal:					
Styrofoam Mastic - 2021	Excluded	Excluded	Excluded	Excluded	Excluded
Adjusted Bid Amount	\$ 5,100.00	\$ 11,955.00	\$ 15,350.62	\$ 4,940.00	?
Alternate Bid #1					
Alternate Bid #2					
Alternate Bid #3					
Unit Price Bid #1					
Unit Price Bid #2					



AFFORDABLE ENVIRONMENTAL TECHNOLOGIES, INC.

January 14th, 2020

MSI General
C/O Dave Luterbach
P.O. Box 7
Oconomowoc, WI 53066

**Subject: Asbestos & Lead Removal
812 Wrigley Dr.
Lake Geneva, WI**

SCOPE 1:

1. Mobilization of crew and equipment to and from the building
2. Scrape and sand all loose paint on 37 pillars and remove caulking
3. Provide Lift
4. Associated Permit Fee
5. Associated Disposal Fee

The cost to perform the work detailed in scope 1 of this project will be \$9,065.00. **Payment terms for this project are noted in the Terms and Conditions of Agreement.** We do not separate the cost of the asbestos sampling from the lead. Note the cost for Scope 1 includes the complete survey required for renovation. Results will take 5 business days to receive results and 5 days to develop and submit the report.

Be assured that all work will be performed according to OSHA, EPA, and State Standards. If you agree to the proposed cost of this project then we ask that you take a moment to review our terms and conditions of this agreement. Once you have reviewed this document we ask that you have an authorized representative sign, date, and return the signature page via fax to our office. We strive on our clients' satisfaction and we look forward to assisting you with this and any future Environmental Service if needed.

Sincerely,

Tasha Bagley
President

REFERENCES:

Wimmer Communities
(WB Hotel, LLC)
5300 S 108th Street Suite 1



AFFORDABLE ENVIRONMENTAL TECHNOLOGIES, INC.

Hales Corners, WI
(414) 529-3900

Inspection performed at the following:

1. Residence Inn 950 Pinehurst Court Brookfield, WI 53005

Pyramid Dismantling
N79 W15971 Community Drive
Menomonee Falls, WI 53051
(262) 720-1590

Inspections performed at the following:

1. Former Associated Bank N88 W15125 Main Street Menomonee Falls, WI 53051
2. Former Vishay Cera-Mite Corp 1327 6th Ave Grafton, WI 53024

Zilber Property Group
710 N Plankinton Ave #1100
Milwaukee, WI 53203
(414) 274-2623

Inspection performed at the following:

1. Former Grey Hound Bus Station
606 N James Lovell St
Milwaukee, WI

Berghammer Construction
4750 N 132nd Street
Butler, WI 53007
(262) 790-4750

Inspection performed at the following:

1. Former St Florian School 1215 S 45th Street Milwaukee, WI 53214

UNITED INSULATED STRUCTURES CORP
5430 St. Charles Rd.
Berkeley, IL 60163
(708) 544-8274

Inspection performed at the following:

1. Wells Fargo Building 735 W Wisconsin Ave Milwaukee, WI 53233



Dirty Ducts Cleaning & Environmental Inc.



"Clean and Healthy Air, Breath after Breath"

Duct Cleaning/Dryer Vent Cleaning • Specialized/Industrial Cleaning • Asbestos/Lead/Mold Abatement • Interior Select Demo

December 27, 2019

Re: Abatement Work @ Riviera Building
Location: 812 Wrigley Dr. Lake Geneva, WI 53147

To: Dave Luterback – Project Estimator, MSI General Corp, (2 Proposal Pages, 1 asbestos report page)

Thank you for allowing Dirty Ducts Cleaning and Environmental, Inc. the opportunity to provide a proposal for the above referenced project.

Our proposal includes the following to be conducted at the above listed property. Work is seen during our walkthrough on 12/23/2019:

1. **We will perform the following work to the property as shown in highlight on the attached report page:**
 - Bracket system holding the upper windows in place will not be removed by us, it will remain following window removal.
 - MSI will board up/weatherize all window openings following window removal at each location.
 - We will provide our own lift as necessary.
 - Assumes we can take out as many windows as we please in a single phase.
2. **Please note the following:**
 - Work areas are to be cleared complete prior to our arrival.
 - We are not removing any paint from exterior concrete columns. Per onsite discussion, the painter will address the columns.
3. **The following is also included:**
 - Complete documentation of the project.
 - Filing of notice forms to DNR/DHS forms as applicable.
 - Notice fees paid in full as required by DNR.
 - Work area/abatement procedures/work force will meet or exceed State, EPA, AHERA and OSHA regulations/specifications.
 - Handling/disposal of waste material to a DNR approved landfill.

Total Proposal Pricing: Eleven Thousand Nine Hundred Fifty Five Dollars (\$11,955.00)

Dirty Ducts Cleaning and Environmental, Inc looks forward to impressing you. We have completed over 10,500 projects to date on time and budget between all of our divisions listed (see top of this letterhead). For insurance, we carry \$5,000,000 umbrella/excess liability, \$1,000,000 of general liability per project with a \$2,000,000 aggregate, \$1,000,000 of automobile coverage and \$1,000,000 of workers' compensation insurance. If balancing, testing, bonding, vendor qualification/fees, vendor orientation and/or safety training/fees, employee checks/fees, additional insured, waiver of subrogation or other additional/special insurance coverage is required, the quoted price will need to be adjusted accordingly. Please contact our office for further pricing or questions. Please see attached terms that apply to this proposal. Pricing is good for 60 days.

Sincerely,

Please Print Authorized Signee Name Here: _____

Contract Amount: \$ _____

P.O. #: _____

Ryan Schroeder
Ryan Schroeder, www.dirtyductscleaning.com

X _____
Authorized Acceptance of Proposal/Date

3025 Perry Street, Madison, WI 53713 • P: (608) 204-3828 • F: (608) 204-3826 • DirtyDuctsCleaning.com • info@ddclean.com





Dirty Ducts Cleaning & Environmental Inc.



"Clean and Healthy Air, Breath after Breath"

Duct Cleaning/Dryer Vent Cleaning • Specialized/Industrial Cleaning • Asbestos/Lead/Mold Abatement • Interior Select Demo

TERMS

1. Additional Work: All additional work will be discussed and approved by the customer prior to Dirty Ducts performing it. In the event Dirty Ducts provides any additional work, materials or services that are the responsibility of the customer, Dirty Ducts shall be entitled to reimbursement of the additional cost, together with overhead and profit.
2. Property Insurance: Customer is responsible to carry property insurance upon the entire work at the site, to the full insurable value thereof including all risks such as fire and extended coverage, theft, vandalism and malicious mischief. Customer waives all rights or claims against Dirty Ducts for losses or damages to be covered by such insurance. (Customer's property insurance is separate from the insurance carried by Dirty Ducts.)
3. Notice of Lien Rights: For work in WI, as required by WI construction lien law, DDC hereby notifies owner that persons or companies furnishing labor or materials for construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to DDC are those who contract directly with the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction or improvement. Accordingly, owner probably will receive notices from those who furnish labor or material for construction or improvement, and should give a copy of each notice received to owner's mortgage lender, if any. DDC agrees to cooperate with the owner and owner's lender, if any, to see that all potential lien claimants are dully paid.
4. Payment Terms.
 - Residential Services: Payment is due 30 days from invoice date.
 - Commercial Services: \$20,000 and less contract amounts payment is due 30 days from invoice date. Over \$20,000 contract amounts payment is due 60 days from invoicing. 90 day terms are negotiable on certain commercial contracts with prior approval prior to contract signing.
 - In the event Dirty Ducts must take any action to defend or enforce this contract, or perfect or foreclose any lien arising out of this contract, Dirty Ducts shall be entitled to recover its costs and expenses incurred, including reasonable attorney's fees, with respect to such action. Payment Types Accepted: Check, Cash, and Cashier's Checks all accepted. In the event you wish to charge a VISA and/or MASTERCARD you will be assessed a 4% fee for payment amounts above and beyond \$1,000 on a single contract (i.e. if you have a \$1,100 contract and you charge it to your credit card you will be assessed a 4% charge on \$100). This is to account for credit card processing fees.
5. Late Payment Charge: Dirty Ducts shall be entitled to add a service charge to all payments not paid when due in the amount of 1.5% of the delinquent amount per month. This is an annual rate of 18%.

Initials: x

3025 Perry Street, Madison, WI 53713 • P: (608) 204-3828 • F: (608) 204-3826 • DirtyDuctsCleaning.com • info@ddclean.com



Proposal Submitted To:

MSI General Corp.

Project:

Proposal for Asbestos Remediation Services

Project Location:

**Riviera Building
812 Wrigley Drive
Lake Geneva, WI.**

Date:

December 30, 2019

Provided By:

Holian Environmental Cleaning Corp.

HOLIAN ENVIRONMENTAL CLEANING CORP.

INDUSTRIAL – RESIDENTIAL - COMMERCIAL

December 30, 2019

MSI General Corp.
Attn: Dave Luterbach
W215 E. Wisconsin Ave.,
Nashotah, WI.
O: 262-563-5350
E: davel@msigeneral.com

**RE: Proposal for the asbestos remediation services for exterior shell renovation
At the Riviera Building 812 Wrigley Dr. Lake Geneva, WI.**

Dear Mr. Dave Luterbach

Thank you very much for the opportunity to bid on the above-mentioned project. HOLIAN Environmental Cleaning Corp. (HOLIAN) offers comprehensive solutions for all industries. At HOLIAN we provide the industry's most comprehensive array of services focusing on your business goals. We are pleased to submit the following proposal for asbestos abatement services for your review and consideration.

Thank you for your interest in the services provided by HOLIAN. Should you have any questions, comments or concerns please feel free to contact me using my contact information below. We look forward to working with you.

Sincerely,

John Hogan
Holian Environmental Cleaning Corp.
7504 Meyer Road
Spring Grove, IL. 60081
Off: 815-675-6683
John.hogan0714@gmail.com
Roxanne@holianind.com

Scope of Services

We are pleased to provide a cost for the asbestos removal of the know materials identified during 12/23/19 pre-proposal walk through and materials identified in the RFP. The work will be done in accordance with the RFP provided and our jobsite walk through.

Summary of asbestos materials to be removed includes:

- 200 sf 200 sf of roof flashings that tested positive.
- 28 ea. exterior windows with ACM glazing - (Upper Roof).
- 2 ea. exterior windows with ACM glazing – (room 100).
- 2 ea. exterior windows with ACM glazing – (Item #6).
- 10 sf of window sill seam caulk that contains ACM (along sills at 2nd. Floor).
- 4 ea. windows with exterior window caulk that contains ACM – (Item #8).
- 3 sf of exterior vent caulk that contains ACM – (Item #9).

Pricing:

Price for removal.....\$15,350.00

Assumptions:

1. The above estimate is based upon the scope of worked and known materials identified in the RFP and discus during the 12/23/2019 bid walk. Should additional work be requested or recommended, it shall be performed at a pre-negotiated rate.
2. Unimpeded access to work area.
3. Holian is not responsible for unknown or possible contamination which may have happened prior to our arrival.
4. Our price is based on owner supplying water, electrical and heat throughout the asbestos removal portion of work.
5. We have not included cost for third-Party monitoring.
6. Owner will have all general debris removed from building prior to remediation.
7. All scaffolding will be provided by others.

Payment Terms:

- All labor, material and equipment will be billed in accordance with attached fee schedule.
- Payments shall be made 30 DAYS AFTER RECEIPT OF INVOICE
- Payment must be remitted to:
 Holian Environmental Cleaning Corp.
 7504 Meyer Road
 Spring Grove, Illinois 60081

DOCUMENT ACCEPTANCE SIGNATURES

The undersigned guarantor, on behalf of the Client, guarantees to Holian Asbestos Removal and Encapsulation Services Corp. (HOLIAN) the prompt payment of all sums due under this agreement.

CUSTOMER ACCEPTANCE:

X _____	X _____
Signature	Printed Name
X _____	X _____
Date	Purchase Order Number

- The acceptance page must be completely executed and returned to HOLIANC either by mail, fax or email granting HOLIAN the approval and authority to start the work stated herein. Please be advised that once this has been received by HOLIAN, any cancellation or rescheduling by the Client will be subject to cancellation/rescheduling charges.
- The signing of this proposal by the above Client authorized representative gives HOLIAN the approval, acceptance and authority to proceed accordingly.

**Holian Environmental Cleaning Corp.
Authorized Signature:**

X <u>John Hogan</u>	X <u>John Hogan</u>
Signature	Printed Name
X <u>12/30/2019</u>	
Date	

CONFIDENTIALITY STATEMENT

1. Holian Asbestos Removal and Encapsulation Services Corp. (HOLIAN) emphasizes that this proposal contains proprietary information and is intended solely for the use of the Customer in the evaluation of this proposal.

TERMS AND CONDITIONS

1. Performance of Work HOLIAN shall, directly or through HOLIAN affiliated companies or Client approved subcontractors, perform the services, provide the materials, and perform all other work or obligations necessary to complete the attached Statement of Work or attached quotation/proposal.

In the event the services include analytical, collection, management, transportation, disposal and/or recycling services for waste materials (Waste), Client will complete a Waste Profile Sheet or other written document describing the Waste ("Profile Sheet"). Client will warrant that the Profile Sheet will contain a true and correct description of the Waste, and that such Waste will conform to this description. If the Waste does not conform to the description in the Profile Sheet, HOLIAN can, at its sole option, return it to Client or required Client to remove and dispose of the non-conforming waste at Client's expense, and reimburse HOLIAN for any expense incurred by HOLIAN. In the event HECC performs work on Client's premises, Client will provide HOLIAN with a safe workplace, and if requested by HOLIAN, Client shall be solely responsible for securing such Work areas and for preventing anyone other than HOLIAN personnel from entering the designated work areas.

2. Changes HOLIAN and Client, without invalidating this Agreement, may order or request changes in the Work within the general scope of this Agreement. If such change increases or decreases the time required to complete the work, or the cost of the work, the parties shall complete a written change order prior to HOLIAN performing additional work. Notwithstanding the foregoing, HECC shall act, in its sole discretion, perform any work required to prevent threatened damage, injury, or loss to persons, property or the environment prior to obtaining written authorization. In such cases, the parties will reduce the change to writing as soon as practicable.

3. Standard of Care HOLIAN shall exercise the standard of care normally exercised within the industry in the performance of services pursuant to this Agreement.

4. Permits and Licenses HOLIAN represents that it holds the occupational and professional licenses required for the performance of its services generally expected to be performed under this Agreement.

HOLIAN ENVIRONMENTAL CLEANING CORP.

INDUSTRIAL – RESIDENTIAL - COMMERCIAL

5. Information Client shall provide full and complete information regarding its requirements for the Work and shall immediately transmit to HOLIAN any new information which becomes available or any changes in plans after such providing of information.

6. Credit check Client understands performance of the work contemplated under this Agreement may be subject to HOLIAN approval of Client’s credit worthiness, and Client expressly authorizes HOLIAN to investigate Client’s credit history and hereby authorizes those contacted by HECC to release information requested by HOLIAN in due course of its investigation.

7. Indemnification Both parties agree to indemnify and save harmless the other party, (including its directors, officers, employees, agents, and subcontractors) from and against any and all liabilities, claims, demands and causes of action for bodily injury to or death of any person or destruction of or damage to any property that occurred as a direct result of the negligent performance of any requirements of this Agreement, or the failure to comply with or fulfill the parties obligations under this Agreement, or as a result of the negligent or intentional acts of the party. Where personal injury or death or loss of, damage to or destruction of property is the result of the joint negligence or intentional misconduct of both parties, the amount of the claim for which the parties shall be entitled to indemnification shall be limited to that portion thereof attributable to intentional misconduct of each party. In no event, shall either party be responsible to the other for consequential, incidental, special, indirect or punitive damages about this Agreement, whether based in contract, tort, strict liability, and statute or otherwise. Notwithstanding the foregoing, Client shall fully indemnify and save harmless HECC in the event of any liability, claim, demand or cause of action is caused by non-conforming Waste.

8. Independent contractor HOLIAN shall perform the work necessary to complete the Work with HOLIAN’s employees, affiliated company’s employees, or agents under the control of HECC and always shall maintain the status of an independent contractor.

9. Excuse of performance The performance of this Agreement, except for the payment of money for services already rendered, may be suspended by either party in the event performance of this Agreement is prevented by a cause, or causes, beyond the reasonable control of either party. Such causes shall include, but are not limited to: Acts of God; Acts of war or sabotage; Riot; Fire; Explosion; Accident; Flood; Lack of adequate fuel, power, raw materials, labor or transportation facilities; Governmental laws, regulations, requirements, orders or actions; Breakage of failure of machinery or apparatus; National defense requirements; Injunctions or restraining orders; Labor trouble, strike, lockout or injunction (provided that neither party shall be required to settle a labor dispute against its own best judgment.

10 Quantities The quantities identified in the Statement of Work are estimates for planning purposes. Reimbursement to HOLIAN shall be based on actual work performed.

11. Waiver Any waiver by either party of any provision or condition of this Agreement shall not be construed or deemed to be a waiver of any other provision or condition of this Agreement, nor a waiver of subsequent breach of the same provision or condition, unless such waiver be so expressed in writing and signed by the party to be bound.

12. Construction The validity, interpretation, and performance of this Agreement shall be governed and construed in accordance with the laws. All paragraph headings herein are for convenience only and are in no way to be construed as part of this Agreement or as a limitation on the scope of the sections to which they refer.

13. Limitation of Liability Except to the extent finally determined to have resulted from HOIAN’s gross negligence or intentional misconduct, HOLIAN aggregate liability for all claims, losses, liabilities or damages about this agreement or its subject matter, whether because of breach of contract, tort (including negligence) or otherwise, regardless of the theory of liability asserted, will be no greater of fees paid to HOLIAN.

14. Severability If any section, subsection, sentence or clause of this Agreement shall be adjudged illegal, invalid, or unenforceable, such illegality, invalidity, or unenforceability shall not affect the legality, validity, or enforceability of this Agreement or of any section, subsection, sentence or clause hereof not so adjudged.

15. Notice Any official notice, communication or statement required or permitted to be given hereunder shall be in writing and deemed to have been sufficiently given when delivered in person, or by registered or certified mail, postage prepaid, return receipt requested to the address of the respective party below:

Contractor	Client
Holian Environmental Clearing Corp.	_____
John Hogan	_____
7504 Meyer Road	_____
Spring Grove, IL. 60081	_____

16. Entire Agreement This Agreement and its attachments, and any duly executed change orders, represent the entire understanding and agreement between the parties hereto concerning the Work and supersedes all prior agreements, whether written or oral, that may exist between the parties regarding same.

17. Amendments This Agreement may be amended or modified only by a written amendment to the Agreement signed by both parties. Additional or different terms or any attempt by either party, by purchase order, or other document, to vary in any degree any of the terms of this Agreement shall be deemed material and shall be rejected, unless this provision is expressly waived by the other party.

INTEGRITY

ENVIRONMENTAL SERVICES, INC.

December 30, 2019

Proposal #: Q20-043

To: MSI General Corp.

LOCATION:

Riviera Building
812 Wrigley Drive
Lake Geneva, WI

DESCRIPTION OF WORK AND AMOUNT:

1. Removal of select ACM per scope of work provided by MSI. This includes (200 sqft) roof flashing, (25 sqft/ 28 windows) upper roof windows and glazing, (2 sqft/ 2 windows) room 100 windows and glazing, (2 sqft/ 2 windows) exterior windows and glazing, (10 sqft) window sill seam caulk at 2nd floor, (4 sqft/ 4 windows) exterior window caulk, and (3 sqft) exterior vent caulk.

Four Thousand Nine Hundred Forty and 00/100 Dollars (\$4,940.00)

Proposal does not include boarding or infilling windows in any way, proposal assumes scaffolding and access to window work is provided by others, proposal does not include any lead paint abatement.

Experience: Window/ caulk/ glazing work of previous projects

- McCormick Hall: 12 story building, removal of all ACM windows

Contact: CD Smith – Rich Severson (920) 924-2900

- Wgema Leasing: 3 story building, removal of all ACM windows

Contact: Veit & Company, Inc. - Herb Pundsack (414) 372-9803

- Saint A: Removal of all ACM windows from 2nd floor dorm area

Contact: Mannedge Consulting - John Mann (262) 643-4041

CONTRACT STRUCTURE:

INTEGRITY

ENVIRONMENTAL SERVICES, INC.

Lump Sum

SUPPLEMENTAL CONDITIONS:

- Owner to provide power & water.
- Owner to relocate moveable objects prior to the start of work.
- Integrity requests a spot for a dumpster or an enclosed trailer.

INTEGRITY

ENVIRONMENTAL SERVICES, INC.

GENERAL CONDITIONS:

1. When necessary or applicable, Integrity Environmental will conduct final air clearance monitoring as per Federal, State and local regulations.
2. When removing flooring and flooring mastics the following items are not the responsibility of Integrity Environmental:
 - a Staining of any sub floor surfaces including but not limited to wood, concrete, and leveling compounds
 - b Dissipation of solvents due to stress fractures or dissipation caused by other subsurface conditions
 - c Multiple layers of tiles and mastics unless noted otherwise in this proposal
3. When removing roofing materials Integrity Environmental assumes that the roof is of solid construction and that the roof planks are contiguous and without gaps. When removing roofing materials it is the responsibility of others to insure weather protection.
4. Integrity Environmental has included a one-time mobilization and demobilization cost for the above project amount. Any additional mobilization costs will be invoiced at \$65.00 per hour, plus applicable trucking costs.
5. All proposal amounts are based on regular time hourly rates, unless otherwise indicated.
6. Integrity Environmental can proceed with the work ten working days after award of the contract, if the project exceeds 260 lineal feet or 160 square feet. A ten-day notification is not required for projects less than this. Operations and Maintenance projects will be scheduled according to our availability. The project notifications are requirements of the DNR, City of Milwaukee, and DHFS.
7. OSHA standard 29 CFR 1926.1101(k)(1)(i) states: Building and facility owners shall identify the presence, location and quantity of asbestos containing material (ACM) and/or presumed asbestos containing material (PACM) at the work site.
8. OSHA standard 29 CFR 1926.1101 (k)(1)(ii) states: Building and/or facility owners shall notify the following persons of the presence, location, and quantity of ACM or PACM, at the work sites in their buildings and facilities. Notification either shall be in writing, or shall consist of a personal communication between the owner and the person to whom notification must be given or their authorized representatives: (A) Prospective employers applying or bidding for work whose employees reasonably can be expected to work in or adjacent to areas containing such material: (B) Employees of the owner who will work in or adjacent to areas containing such material: (C) On multi-employer work sites, all employers or employees who will be performing work within or adjacent to areas containing such materials: (D) Tenants who will occupy areas containing such material.
9. Certified technicians who are trained in the applicable Federal, State, and Local rules and regulations will execute all project phases.
10. Integrity Environmental will conduct air monitoring in accordance with OSHA regulations.
11. All persons authorized to enter the abatement area will be required to have a current medical exam, to be fit tested for respirator use, sign in and out of the abatement area, and utilize proper decontamination methods.
12. All required medical surveillance and examinations are conducted and recorded per OSHA regulations.
13. All regulated areas will be posted in compliance with all EPA regulations and OSHA standards. All signs must remain in place until final air clearance is established.
14. All personnel conducting asbestos removal or management will be certified in the applicable discipline as per local, state, and federal regulations.
15. All contaminated materials will be disposed of in an approved sanitary landfill per DNR regulations.
16. Owner to provide all necessary electricity, hot and cold potable water, and sufficient storage space for non-contaminated materials and equipment. All non-stationary items are to be moved by others prior to the start of the abatement project. It will be the owner's responsibility to make sure all HVAC systems within the containment areas are shut down and locked out. Owner must notify Integrity Environmental of any other hazardous materials that we may come in contact with, and supply us with the Material Safety Data Sheets (MSDS) for those materials.
17. Areas which require abatement will be accomplished by utilizing Class I, Class II or Class III operations per OSHA regulation 29 CFR 1926.1101.

INTEGRITY

ENVIRONMENTAL SERVICES, INC.

18. Integrity Environmental has a no smoking policy.
19. Integrity Environmental will provide copies of all air monitoring results, notifications, disposal manifests, and other related documents to the owner.
20. Performance, labor, and material bonding costs are not included in the above amounts. The bonding can be added for an investment of fifty dollars (\$50.00) per thousand dollars (\$1,000.00) of contract or portion of, minimum of one hundred dollars (\$100.00) per bond.
21. Any alterations or deviations from the above proposal involving extra costs will be executed upon verbal or written approval by the owner or owner's representative. Extra costs will be added to the above proposal.
22. Integrity Environmental has one million dollars (\$1,000,000) per occurrence and one million dollars (\$1,000,000) aggregate liability insurance coverage. These costs are included in the above sum. A copy of the insurance certificate will be provided if Integrity Environmental is the successful bidder. \$2,000,000 to \$5,000,000 per occurrence insurance is available for an added premium.
23. All Integrity Environmental employees are covered by statutory Workers Compensation Insurance.
24. The owner is advised to be aware of Wisconsin Statutes Chapter 779, Subchapter 1, Construction Liens. The statement that appears below is required by Wis. Stats §779.02(2)(a) if Integrity Environmental is to preserve any Lien rights in the event of failure of responsible party to pay for services rendered per this proposal.
25. All agreements contingent upon strikes, accidents, or delays beyond Integrity Environmental control. Owner to carry fire, tornado, and other necessary insurance. Owner is responsible for the liabilities of hazardous chemicals and/or materials that exist on site.
26. Payments to be made net cash 15 days, 1-1/2% service charge per month after 15 days of receipt of invoice. This proposal may be withdrawn if not accepted within Sixty (60) days.
27. Integrity Environmental is expressly authorized to sign any required disposal forms on behalf of the owner(s) or generator of any waste removed from the site.

INTEGRITY

ENVIRONMENTAL SERVICES, INC.

ACCEPTANCE OF PROPOSAL

December 30, 2019

Proposal #: Q20-043

XXX

Authorized by: _____

Jacob Erdman

Vice President

The above proposal is accepted as quoted and you are authorized to proceed with the work specified. Payments will be made as outlined above.

Date: _____

Signature: _____

Print Name: _____

Title: _____

Please sign and return one (1) copy of this proposal acceptance.

YOU ARE HEREBY NOTIFIED THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION PROPERTY AT THIS WORKSITE MAY HAVE LIEN RIGHTS ON YOUR LAND AND BUILDINGS IF THEY ARE NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO INTEGRITY ENVIRONMENTAL SERVICES, INC., ARE THOSE WHO CONTRACT DIRECTLY WITH YOU OR THOSE WHO GIVE YOU IDENTIFICATION NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. YOU SHOULD GIVE A COPY OF EACH NOTICE YOU RECEIVE TO YOUR MORTGAGE LENDER, IF ANY. INTEGRITY ENVIRONMENTAL SERVICES, INC. AGREES TO COOPERATE WITH YOU AND YOUR LENDER, IF ANY, TO SEE THAT ALL-POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

JD Environmental LLC proposes to complete the following work at the Riviera Building Lake Geneva, WI 53147:

- Abatement of roof flashings that tested positive (200 sf)
- Abatement/removal and disposal of exterior windows that have ACM glazing – (Upper Roof – 25 sf/up to 28 windows)
- Abatement/removal and disposal of exterior windows that have ACM glazing – (Room 100 – 2 sf or 2 windows)
- Abatement/removal and disposal of exterior windows that have ACM glazing – (2 sf or 2 windows)
- Abatement/removal of window sill seam caulk that contains ACM – (10 sf – along sills at 2nd floor)
- Abatement of exterior window caulk that contains ACM – (4 sf or 4 windows)
- Abatement of exterior vent caulk that contains ACM – (3 sf)
- Abatement of lead paint at exterior columns (second floor level) – north side (beige concrete)

JD Environmental LLC proposes to complete the work for \$26,500.00.

References:

Lowell Management - Scott Lowell - 262-245-9030 - slowell@lowellcustomhomes.com
City of Delavan - Mark Wendorf - 262-728-5585 ext. 120 - delavanpw@ci.delavan.wi.us
Northern Illinois Service Co - Paul - 815-378-7880 - paul@nothernillinoiservice.com
City of Janesville - Matt McGrath - 608-755-3189
Fanning Excavating Inc - Lisa Brown - 608-754-6100 - fanningoffice@gmail.com
Stewart Excavating Inc. - Lisa Stewart - 262-275-3538 - rstewart@stewartexcavating.net

Have a great day!

Shelley Branton
JD Environmental, LLC
Phone: 262-728-6400
Web: www.jdenvironmental.org

Please feel free to contact us should you have any questions in regard to this email or its contents.