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January 30, 2017

Regions Financial Corporation  
250 Riverchase Parkway, Suite 600  
Birmingham, Alabama 35244

Attn: Ms. Michelle Long

Re: Asbestos Sampling Report - Roof  
Site Name: Fifth Street  
Cost Center No. RFC025177  
423 First Capitol Drive  
St. Charles, Missouri  
Terracon Project No. 15177007

Dear Ms. Long:

Terracon Consultants, Inc. (Terracon) conducted asbestos sampling of the roof of the Fifth Street branch located at 423 First Capitol Drive, St. Charles, Missouri. This sampling was conducted in general accordance with our Task Authorization dated January 3, 2017, and in accordance with the Master Service Agreement dated August 12, 2011. We understand that this survey was requested prior to the planned roof renovation.

The sampling was conducted on January 23, 2017, by Mr. Eric Schatz, a State of Missouri certified asbestos building inspector. The asbestos survey was conducted in general accordance with the protocols established by Environmental Protection Agency (EPA) regulation 40 Code of Federal Regulations (CFR) 763-Asbestos [known as the Asbestos Hazard Emergency Response Act (AHERA)]. Mr. Schatz's asbestos certification is located in Attachment A.

Terracon collected 15 bulk samples from five homogeneous areas of suspect asbestos-containing materials (ACM). Bulk samples were submitted under chain of custody to Moody Labs located in Farmers Branch, Texas, for analysis by polarized light microscopy (PLM) with dispersion staining techniques per EPA's *Method for the Determination of Asbestos in Bulk Building Materials* (EPA/600/R-93/116). The percentage of asbestos, if present, was determined by microscopic visual estimation. Moody Labs is accredited under the National Voluntary Laboratory Accreditation Program (NVLAP Accreditation No. 102056-0). A summary of suspect ACM samples collected during the asbestos sampling event is included as Attachment B. The laboratory analytical report is attached as Attachment C.

The Fifth Street Regions Branch consisted of one building with two roof systems. The first system consisted of a modified asphalt-based, built up roof over wood decking. This roof system is located over the building canopies. The second roof system consisted of a flat, non-ballasted ethylene

## **Asbestos Sampling Report--Roof**

Fifth Street RFC025177

423 First Capitol Drive ■ St. Charles, Missouri

January 30, 2017 ■ Terracon Project No. 15177007



propylene diene terpolymer (EPDM) roof over a metal deck. This roof system was located over the main building.

Suspect ACMs sampled included roofing material and, if any, roofing cements, caulks, sealants, and heating, ventilating, and air-conditioning (HVAC) mastic insulation or mastics.

According to the laboratory analysis, the following materials were found to be asbestos-containing:

1. Silver painted built up roof over canopies – approximately 1,000 square feet.
2. Silver flashing along silver built up roof edges – approximately 350 linear feet
3. Sealant on condenser piping to roof penetrations – approximately 50 linear feet

Photographs of the building roof and sampled materials are attached as Attachment D.

Asbestos sampling was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the same locale. The results, findings, conclusions, and recommendations expressed in this report are based on conditions observed during limited sampling event.

This letter report has been prepared on behalf of and exclusively for use and reliance by Regions Financial Corporation. This report is not a bidding document. Contractors or consultants reviewing this limited sampling report must draw their own conclusions regarding further investigation or remediation deemed necessary. Terracon does not warrant the work of regulatory agencies, laboratories or other third parties supplying information, which may have been used in the preparation of this report. No warranty, express or implied is made.

**Asbestos Sampling Report--Roof**

Fifth Street RFC025177

423 First Capitol Drive ■ St. Charles, Missouri

January 30, 2017 ■ Terracon Project No. 15177007



Terracon appreciates the opportunity to provide this service to Regions Financial Corporation. If you have any questions regarding this limited asbestos sampling report, please contact the undersigned at 314-692-8811.

Sincerely,

**Terracon Consultants, Inc.**

A blue ink signature of Eric Schatz, consisting of several overlapping loops and a long horizontal stroke.

Eric Schatz  
Staff Industrial Hygienist

A blue ink signature of Cindy Baldwin, featuring a cursive style with a prominent "C" and "B".

Cindy Baldwin, CIH, FAIHA  
Senior Industrial Hygienist

Attachments

Attachment A Certification

Attachment B Asbestos Sample Summary

Attachment C Asbestos Analytical Laboratory Data

Attachment D Photographs

**ATTACHMENT A**

**CERTIFICATION**

Expiration Date **2/23/2017**

Certificate Number: 7118012116MOIR15757

Training Date: **1/21/2016**

**Missouri State Certificate for Asbestos Related Occupations**

issued by Department of Natural Resources

P.O. Box 176

Jefferson City, MO 65102

Phone (573) 751-4817

**Eric A. Schatz**

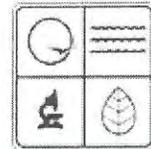
has successfully completed the requirements for certification as a INSPECTOR. This Missouri State Certification is subject to review and the director may deny, suspend or revoke the certification per RSMo chapter 643.230.

2/23/2016

Date

*Kyra L Moore*

Director of Air Pollution Control Program



**ATTACHMENT B**

**ASBESTOS SAMPLE SUMMARY**

**ATTACHMENT B**

**ASBESTOS SAMPLE SUMMARY  
FIFTH STREET  
423 FIRST CAPITOL DRIVE  
ST. CHARLES, MISSOURI  
TERRACON PROJECT NO. 15177007**

<b>HA</b>	<b>Sample No.</b>	<b>Description</b>	<b>Sample Location</b>	<b>Asbestos Content</b>
01	01-RF8-01	Silver built up roof over wood	South canopy	5% C
	01-RF8-02	Silver built up roof over wood	West canopy	5% C
	01-RF8-03	Silver built up roof over wood	North canopy	5% C
02	02-RF7-04	Flashing on canopies	South canopy edge	10 % C
	02-RF7-05	Flashing on canopies	West canopy edge	10 % C
	02-RF7-06	Flashing on canopies	North canopy edge	10 % C
03	03-RF6-07	Black EPDM roof	Main roof	None Detected
	03-RF6-08	Black EPDM roof	Main roof	None Detected
	03-RF6-09	Black EPDM roof	Main roof	None Detected
04	04-RF1-10	Flashing on condenser penetrations	Condenser roof penetrations	None Detected
	04-RF1-11	Flashing on condenser penetrations	Condenser roof penetrations	None Detected
	04-RF1-12	Flashing on condenser penetrations	Condenser roof penetrations	None Detected
05	05-RF7-13	Sealant on condenser pipe	On condenser pipes	10% C
	05-RF7-14	Sealant on condenser pipe	On condenser pipes	10% C
	05-RF7-15	Sealant on condenser pipe	On condenser pipes	10% C

HA = Homogeneous Area

C = Chrysotile, type of asbestos fiber

**ATTACHMENT C**

**ASBESTOS ANALYTICAL LABORATORY DATA**



# PLM Summary Report

2051 Valley View Lane  
Farmers Branch, TX 75234 Phone: (972) 241-8460

NVLAP Lab Code 102056-0  
TDSHS License No. 30-0084

Client :	Terracon - St. Louis	Lab Job No. :	17B-01077
Project :	Fifth Street, RFC025177	Report Date :	01/26/2017
Project # :	15177007	Sample Date :	01/23/2017
Identification :	Asbestos, Bulk Sample Analysis		
Test Method :	Polarized Light Microscopy / Dispersion Staining (PLM/DS) EPA Method 600 / R-93 / 116		

On 1/24/2017, fifteen (15) bulk material samples were submitted by Eric A. Schatz of Terracon - St. Louis for asbestos analysis by PLM/DS. The PLM Detail Report is attached; additional information may be found therein. The results are summarized below:

Sample Number	Client Sample Description / Location	Asbestos Content
01-RF8-01	Built-Up Roof, Building Canopies, South	None Detected - Silver Paint None Detected - Flashing Material None Detected - Roofing Shingle None Detected - Roofing Tar 1 5% Chrysotile - Roofing Tar 2 None Detected - Roofing Felts None Detected - Underlayment
01-RF8-02	Built-Up Roof, Building Canopies, West	None Detected - Silver Paint None Detected - Flashing Material None Detected - Roofing Shingle None Detected - Roofing Tar 1 5% Chrysotile - Roofing Tar 2 None Detected - Roofing Felts None Detected - Underlayment
01-RF8-03	Built-Up Roof, Building Canopies, North	None Detected - Silver Paint None Detected - Flashing Material None Detected - Roofing Shingle None Detected - Roofing Tar 1 5% Chrysotile - Roofing Tar 2 None Detected - Roofing Felts None Detected - Underlayment
02-RF7-04	Flashing (Silver), Canopy Edges, South	None Detected - Silver Paint 10% Chrysotile - Flashing Material
02-RF7-05	Flashing (Silver), Canopy Edges, West	None Detected - Silver Paint 10% Chrysotile - Flashing Material
02-RF7-06	Flashing (Silver), Canopy Edges, North	10% Chrysotile - Flashing Material
03-RF6-07	EPDM Roof, Main Roof	None Detected - Rubber Membrane None Detected - Silver Paint None Detected - Flashing Material None Detected - Roofing Tars None Detected - Roofing Felts None Detected - Underlayment



# PLM Summary Report

NVLAP Lab Code 102056-0  
TDSHS License No. 30-0084

2051 Valley View Lane  
Farmers Branch, TX 75234 Phone: (972) 241-8460

Client :	Terracon - St. Louis	Lab Job No. :	17B-01077
Project :	Fifth Street, RFC025177	Report Date :	01/26/2017
Project # :	15177007	Sample Date :	01/23/2017
Identification :	Asbestos, Bulk Sample Analysis		
Test Method :	Polarized Light Microscopy / Dispersion Staining (PLM/DS) EPA Method 600 / R-93 / 116		

On 1/24/2017, fifteen (15) bulk material samples were submitted by Eric A. Schatz of Terracon - St. Louis for asbestos analysis by PLM/DS. The PLM Detail Report is attached; additional information may be found therein. The results are summarized below:

Sample Number	Client Sample Description / Location	Asbestos Content
03-RF6-08	EPDM Roof, Main Roof	None Detected - Rubber Membrane None Detected - Silver Paint None Detected - Flashing Material None Detected - Roofing Tars None Detected - Roofing Felts None Detected - Underlayment
03-RF6-09	EPDM Roof, Main Roof	None Detected - Rubber Membrane None Detected - Silver Paint None Detected - Flashing Material None Detected - Roofing Tars None Detected - Roofing Felts None Detected - Underlayment
04-RF1-10	Penetration Tar, Condenser Roof Penetrations	None Detected - Sealant
04-RF1-11	Penetration Tar, Condenser Roof Penetrations	None Detected - Sealant 1 None Detected - Sealant 2
04-RF1-12	Penetration Tar, Condenser Roof Penetrations	None Detected - Sealant 1 None Detected - Sealant 2
05-RF7-13	Sealant, On Condenser Pipes	None Detected - Silver Paint 10% Chrysotile - Sealant 1 None Detected - Sealant 2
05-RF7-14	Sealant, On Condenser Pipes	None Detected - Silver Paint 10% Chrysotile - Sealant 1 None Detected - Sealant 2
05-RF7-15	Sealant, On Condenser Pipes	None Detected - Silver Paint 10% Chrysotile - Sealant



# PLM Summary Report

NVLAP Lab Code 102056-0

TDSHS License No. 30-0084

2051 Valley View Lane  
Farmers Branch, TX 75234 Phone: (972) 241-8460

Client :	Terracon - St. Louis	Lab Job No. :	17B-01077
Project :	Fifth Street, RFC025177	Report Date :	01/26/2017
Project # :	15177007	Sample Date :	01/23/2017
Identification :	Asbestos, Bulk Sample Analysis		
Test Method :	Polarized Light Microscopy / Dispersion Staining (PLM/DS) EPA Method 600 / R-93 / 116		

Page 3 of 3

On 1/24/2017, fifteen (15) bulk material samples were submitted by Eric A. Schatz of Terracon - St. Louis for asbestos analysis by PLM/DS. The PLM Detail Report is attached; additional information may be found therein. The results are summarized below:

Sample Number	Client Sample Description / Location	Asbestos Content

These samples were analyzed by layers. Quantification, unless otherwise noted, is performed by calibrated visual estimate. The test report shall not be reproduced, except in full, without written approval of the laboratory. The results relate only to the items tested. These test results do not imply endorsement by NVLAP or any agency of the U.S. Government. Accredited by the National Voluntary Laboratory Accreditation Program for Bulk Asbestos Fiber Analysis under Lab Code 102056-0.



Analyst(s): Melissa Garcia

Lab Manager : Heather Lopez

Lab Director : Bruce Crabb

Approved Signatory : Heather Lopez

Approved Signatory : Bruce Crabb

Thank you for choosing Moody Labs

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Moody Labs  
 2051 Valley View Lane  
 Farmers Branch, TX 75234 Phone: (972) 241-8460

**PLM Detail Report**  
**Supplement to PLM Summary Report**

NVLAP Lab Code 102056-0  
 TDSHS License No. 30-0084

Client : Terracon - St. Louis  
 Project : Fifth Street, RFC025177  
 Project # : 15177007

Lab Job No. : 17B-01077  
 Report Date : 01/26/2017

Sample Number	Layer	% Of Sample	Components	% of Layer	Analysis Date	Analyst
01-RF8-01	Silver Paint (Silver)	3%	Pigment / Binders	100%	01/26	MG
	Flashing Material (Black)	32%	Glass Wool Fibers	10%		
			Calcite	20%		
			Tar Binders	70%		
	Roofing Shingle (Beige / Black)	30%	Cellulose Fibers	10%		
			Aggregate	20%		
			Calcite / Tar Binders	70%		
	Roofing Tar 1 (Black)	10%	Calcite / Tar Binders	100%		
	Roofing Tar 2 (Black)	10%	Chrysotile	5%		
Roofing Felts (Black)	10%	Tar Binders	95%			
		Cellulose Fibers	85%			
Underlayment (Tan)	5%	Tar Binders	15%			
01-RF8-02	Silver Paint (Silver)	3%	Cellulose Fibers	100%	01/26	MG
	Flashing Material (Black)	35%	Glass Wool Fibers	10%		
			Calcite	20%		
			Tar Binders	70%		
	Roofing Shingle (Beige / Black)	32%	Cellulose Fibers	10%		
			Aggregate	20%		
			Calcite / Tar Binders	70%		
	Roofing Tar 1 (Black)	10%	Calcite / Tar Binders	100%		
	Roofing Tar 2 (Black)	10%	Chrysotile	5%		
Roofing Felts (Black)	6%	Tar Binders	95%			
		Cellulose Fibers	85%			
Underlayment (Tan)	4%	Tar Binders	15%			
			Cellulose Fibers	100%		

Moody Labs  
 2051 Valley View Lane  
 Farmers Branch, TX 75234 Phone: (972) 241-8460

**PLM Detail Report**  
**Supplement to PLM Summary Report**

NVLAP Lab Code 102056-0  
 TDSHS License No. 30-0084

Client : Terracon - St. Louis  
 Project : Fifth Street, RFC025177  
 Project # : 15177007

Lab Job No. : 17B-01077  
 Report Date : 01/26/2017

Sample Number	Layer	% Of Sample	Components	% of Layer	Analysis Date	Analyst
01-RF8-03	Silver Paint (Silver)	3%	Pigment / Binders	100%	01/26	MG
	Flashing Material (Black)	32%	Glass Wool Fibers	10%		
			Calcite	20%		
			Tar Binders	70%		
	Roofing Shingle (Beige / Black)	30%	Cellulose Fibers	10%		
			Aggregate	20%		
			Calcite / Tar Binders	70%		
	Roofing Tar 1 (Black)	10%	Calcite / Tar Binders	100%		
	Roofing Tar 2 (Black)	10%	Chrysotile	5%		
Roofing Felts (Black)	10%	Tar Binders	95%			
		Cellulose Fibers	85%			
Underlayment (Tan)	5%	Tar Binders	15%			
02-RF7-04	Silver Paint (Silver)	3%	Cellulose Fibers	100%	01/26	MG
	Flashing Material (Black)	97%	Chrysotile	10%		
Calcite			20%			
Tar Binders			70%			
02-RF7-05	Silver Paint (Silver)	3%	Pigment / Binders	100%	01/26	MG
	Flashing Material (Black)	97%	Chrysotile	10%		
			Calcite	20%		
			Tar Binders	70%		
02-RF7-06	Flashing Material (Black)	100%	Chrysotile	10%	01/26	MG
			Calcite	20%		
			Tar Binders	70%		

Moody Labs  
 2051 Valley View Lane  
 Farmers Branch, TX 75234 Phone: (972) 241-8460

**PLM Detail Report**  
**Supplement to PLM Summary Report**

NVLAP Lab Code 102056-0  
 TDSHS License No. 30-0084

Client : Terracon - St. Louis  
 Project : Fifth Street, RFC025177  
 Project # : 15177007

Lab Job No. : 17B-01077  
 Report Date : 01/26/2017

Sample Number	Layer	% Of Sample	Components	% of Layer	Analysis Date	Analyst
03-RF6-07	Rubber Membrane (Black)	25%	Rubber Binders	50%	01/26	MG
			Synthetic Fibers	50%		
	Silver Paint (Silver)	5%	Pigment / Binders	100%		
	Flashing Material (Black)	30%	Glass Wool Fibers	10%		
			Calcite	25%		
			Tar Binders	65%		
	Roofing Tars (Black)	15%	Calcite / Tar Binders	100%		
	Roofing Felts (Black)	10%	Cellulose Fibers	85%		
			Tar Binders	15%		
	Underlayment (Tan)	15%	Cellulose Fibers	80%		
Perlite			20%			
03-RF6-08	Rubber Membrane (Black)	20%	Rubber Binders	50%	01/26	MG
			Synthetic Fibers	50%		
	Silver Paint (Silver)	5%	Pigment / Binders	100%		
	Flashing Material (Black)	30%	Glass Wool Fibers	10%		
			Calcite	25%		
			Tar Binders	65%		
	Roofing Tars (Black)	15%	Calcite / Tar Binders	100%		
	Roofing Felts (Black)	10%	Cellulose Fibers	85%		
			Tar Binders	15%		
	Underlayment (Tan)	20%	Cellulose Fibers	80%		
Perlite			20%			

Moody Labs  
 2051 Valley View Lane  
 Farmers Branch, TX 75234 Phone: (972) 241-8460

**PLM Detail Report**  
 Supplement to PLM Summary Report

NVLAP Lab Code 102056-0  
 TDSHS License No. 30-0084

Client : Terracon - St. Louis  
 Project : Fifth Street, RFC025177  
 Project # : 15177007

Lab Job No. : 17B-01077  
 Report Date : 01/26/2017

Sample Number	Layer	% Of Sample	Components	% of Layer	Analysis Date	Analyst
03-RF6-09	Rubber Membrane (Black)	10%	Rubber Binders	50%	01/26	MG
			Synthetic Fibers	50%		
	Silver Paint (Silver)	5%	Pigment / Binders	100%		
	Flashing Material (Black)	25%	Glass Wool Fibers	10%		
			Calcite	25%		
			Tar Binders	65%		
	Roofing Tars (Black)	15%	Calcite / Tar Binders	100%		
	Roofing Felts (Black)	10%	Cellulose Fibers	85%		
			Tar Binders	15%		
	Underlayment (Tan)	35%	Cellulose Fibers	80%		
Perlite			20%			
04-RF1-10	Sealant (Black)	100%	Calcite	40%	01/26	MG
			Binders / Fillers	60%		
04-RF1-11	Sealant 1 (Black)	80%	Calcite	40%	01/26	MG
			Binders / Fillers	60%		
	Sealant 2 (Black)	20%	Vinyl Binders	100%		
04-RF1-12	Sealant 1 (Black)	80%	Calcite	40%	01/26	MG
			Binders / Fillers	60%		
	Sealant 2 (Black)	20%	Vinyl Binders	100%		
05-RF7-13	Silver Paint (Silver)	3%	Pigment / Binders	100%	01/26	MG
	Sealant 1 (Black)	20%	Chrysotile	10%		
			Calcite	25%		
			Tar Binders	65%		
Sealant 2 (Black)	77%	Tar Binders	100%			
05-RF7-14	Silver Paint (Silver)	3%	Pigment / Binders	100%	01/26	MG
	Sealant 1 (Black)	87%	Chrysotile	10%		
			Calcite	25%		
			Tar Binders	65%		
Sealant 2 (Black)	10%	Tar Binders	100%			

Moody Labs  
 2051 Valley View Lane  
 Farmers Branch, TX 75234 Phone: (972) 241-8460

**PLM Detail Report**  
 Supplement to PLM Summary Report

NVLAP Lab Code 102056-0  
 TDSHS License No. 30-0084

Client : Terracon - St. Louis  
 Project : Fifth Street, RFC025177  
 Project # : 15177007

Lab Job No. : 17B-01077  
 Report Date : 01/26/2017

Sample Number	Layer	% Of Sample	Components	% of Layer	Analysis Date	Analyst
05-RF7-15	Silver Paint (Silver)	3%	Pigment / Binders	100%	01/26	MG
	Sealant (Black)	97%	Chrysotile	10%		
			Calcite	25%		
			Tar Binders	65%		



# Chain of Custody

Lab Job # 17B-01077 PLM15  
 Lab Job # \_\_\_\_\_  
 Lab Job # \_\_\_\_\_

\*Please call in advance for immediate, after-hour, & weekend pricing & availability.\*

Page 1 of 1

### ASBESTOS PLM

Bulk  Immediate  1 day  2 day  3 day  5 day  
 Analyze All  Positive Stop

### PCM Air (7400)

Immediate  1 day  2 day  3 day  5 day

### TOTAL DUST(0500/0600)

1 day  2 day

### ASBESTOS TEM

Air AHERA Method  Late Night\*  6 hr  12 hr  24 hr  
 Air 7402 (Modified)  1 day  2 day  3 day  
 Bulk  1 day  2 day  3 day  5 day  
 Water/Wipe/Micro Vac  1 day  2 day  3 day  
 Analyze Blanks  Yes  No

\*Late night analysis surcharges apply

### MOLD

Direct Exam  Immediate  1 day  2 day  
 Standard Air  Immediate  1 day  2 day  
 Expanded Air  Immediate  1 day  2 day  
 Culture\*\*  10-14 days  
 Analyze Blanks  Yes  No

\*\*Turnaround of Culture Samples subject to Culture Growth\*\*

### BACTERIA\*\*

Colony Counts (CC)  3 day  5 day  
 CC + Gram Stain  3 day  5 day  
 Coliform & E. coli (P/A)  2-3 day  
 Legionella  14 days

### OTHER:

Billing Company / City: Terracon-STL  
 Submitter's Company: Terracon  
 Submitter's Name: Eric Schatz  
 Project: Fifth Street RFC025177  
 Contact Information: Name: Eric Schatz  
 E-mail Results to: eric.schatz@terracon.com  
 Invoice Address: \_\_\_\_\_

# of Samples: 15  
 Sample Date: 1-23-17  
 Project #: 15177007  
 Phone #: 314-569-9367  
 Mobile #: \_\_\_\_\_  
 Fax #: \_\_\_\_\_  
 P.O. #: \_\_\_\_\_

\*Please review paperwork and samples before submitting to lab. Unsealed / improperly packaged / damaged / expired samples or excessive administrative requests may incur additional fees\*

### Notes:

Sample #	Sample Description	Vol. / Area (if applicable)	Location / Notes
01-RF8-01	Built up Roof		Building Canopies - South
/ 02	/		- West
/ 03	/		- North
02-RF7-04	Silver Flashing		Canopy Edges - South
/ 05	/		- West
/ 06	/		- North
03-RF6-07	EPDM ROOF		Main Roof
/ 08	/		/
/ 09	/		/
04-RF1-10	Penetration TAR		Condenser roof Penetrations
/ 11	/		/
/ 12	/		/
05-RF7-13	Sealant		ON Condenser Pipes
/ 14	/		/
/ 15	/		/

Released By:	Date / Time: <u>1-23-17</u>	Received By:	Date / Time: <u>1.24.17 9:12 AM</u>
Released By: _____	Date / Time: _____	Received By: _____	Date / Time: _____

**ATTACHMENT D**

**PHOTOGRAPHS**



**Photo #1** Overview of roof south canopy.



**Photo #2** Sample 01, Roof Material, south canopy.



**Photo #3** Sample 04, silver paint and flashing, south canopy.



**Photo #4** Overview of west canopy.



**Photo #5** Overview of main roof.



**Photo #6** Sample 07, EPDM roofing material, main roof.



**Photo #7** Sample 10, roof caulk around condenser penetrations, main roof.



**Photo #8** Sample 13, sealant on condenser piping on main roof.