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# Asbestos Survey Report

**Greenback**

**Cost Center No. RFC024183**

**6705 Morganton Road**

**Greenback, Tennessee**

September 27, 2010

Terracon Project No. 49107341

PO No. CA398907TN



**Prepared for:**

Regions Financial Corporation  
c/o CB Richard Ellis  
Birmingham, Alabama

**Prepared by:**

Terracon Consultants, Inc.  
Duluth, Georgia

Offices Nationwide  
Employee-Owned

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# Terracon

Geotechnical ■ Environmental ■ Construction Materials ■ Facilities



September 27, 2010

Regions Financial Corporation  
c/o CB Richard Ellis  
250 Riverchase Parkway, Suite 600  
Birmingham, Alabama 35244

Attn: Ms. Michelle Long

Re: Asbestos Survey  
Site Name: Greenback  
Cost Center No. RFC024183  
PO No. CA398907TN  
6705 Morganton Road  
Greenback, Tennessee  
Terracon Project No. 49107341

Dear Ms. Long:

The purpose of this report is to present the results of an asbestos survey performed on September 13, 2010, at the above referenced branch in Greenback, Tennessee. This survey of the bank building was conducted in general accordance with our Task Authorization dated September 9, 2010, and in accordance with the Master Service Agreement dated April 11, 2003. We understand that this survey was requested due planned renovation of the bank building.

Non-friable asbestos containing materials were identified by the laboratory for the samples collected by Terracon on September 13, 2010. Please refer to the attached report for details.

Terracon Consultants, Inc. (Terracon) appreciates the opportunity to provide this service to Regions Financial Corporation c/o CB Richard Ellis. If you have any questions regarding this report, please contact the undersigned at 770.623.0755.

Sincerely,

**Terracon**

State of Tennessee Asbestos Accreditation No. A-F0692-2444

Molly C. Schaefer, MS  
Staff Industrial Hygienist

Jeffrey S. Mutchler, MPH  
Project Industrial Hygienist

Terracon Consultants, Inc. 2855 Premiere Parkway Suite C, Duluth, Georgia 30097  
P [770] 623 0755 F [770] 623 9628 Terracon.com

Geotechnical



Environmental



Construction Materials



Facilities

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## **EXECUTIVE SUMMARY – GREENBACK (RFC024183)**

Terracon Consultants, Inc. (Terracon) conducted an asbestos survey of the Greenback bank building located at 6705 Morganton Road, Greenback, Tennessee. It is our understanding that Regions Financial Corporation c/o CB Richard Ellis is planning renovations of the building. The purpose of this survey was to identify and sample suspect asbestos-containing materials (ACM) and provide information regarding the identity, location, condition and approximate quantities of ACM in interior building components.

The survey was conducted on September 13, 2010, by a State of Tennessee accredited and Asbestos Hazard Emergency Response Act (AHERA)-accredited building inspector in general accordance with the sampling protocols established in Environmental Protection Agency (EPA) 40 Code of Federal Regulations (CFR) 763. Seventy-one (71) bulk samples were collected from twenty-one (21) homogeneous areas of suspect ACM. Asbestos in concentrations of more than one percent (1%) was identified in the following materials:

- Black mastic associated with 12"x12" floor tile (tan with streaks)
- Sink undercoating (black)
- Carpet mastic
- 2'x2' cementitious ceiling tiles
- Window/door caulking
- Window caulking

Terracon recommends that the identified ACM be removed and disposed of by a TN-licensed asbestos abatement contractor prior to the renovation activity that will disturb the asbestos-containing materials identified.

Please refer to the attached report for details.

# **ASBESTOS SURVEY REPORT**

**GREENBACK  
COST CENTER NO. RFC024183  
6705 MORGANTON ROAD  
GREENBACK, TENNESSEE**

**Terracon Project No. 49107341**

## **1.0 INTRODUCTION**

Terracon Consultants, Inc. (Terracon) conducted an asbestos survey of the Greenback branch located at 6705 Morganton Road, Greenback, Tennessee. The survey was conducted on September 13, 2010 by a State of Tennessee accredited and Asbestos Hazard Emergency Response Act (AHERA)-accredited asbestos inspector in general accordance with Terracon Task Authorization dated September 9, 2010 in accordance with the Master Service Agreement dated April 11, 2003. Interior and exterior building components were surveyed and homogeneous areas of suspect asbestos-containing materials (ACM) were visually identified and documented. Although reasonable effort was made to survey accessible suspect materials, additional suspect but un-sampled materials could be located in walls, in voids or in other concealed areas. Suspect ACM samples were collected in general accordance with the sampling protocols outlined in EPA regulation 40 CFR 763 (AHERA). Samples were delivered to an accredited laboratory for analysis by polarized light microscopy.

### **1.1 Project Objective**

We understand this asbestos survey was requested due to the planned renovation of the building. EPA regulation 40 CFR 61, Subpart M, National Emission Standards for Hazardous Air Pollutants (NESHAP), prohibits the release of asbestos fibers to the atmosphere during renovation or demolition activities. The asbestos NESHAP requires that potentially regulated asbestos-containing building materials be identified, classified and quantified prior to planned disturbances or demolition activities.

## **2.0 BUILDING DESCRIPTION**

The branch is located in a one-story brick and concrete block building with basement consisting of approximately 7,684 square feet. The exterior consists of stucco with metal frame windows and doors. Interior walls consist of brick, gypsum board, concrete block, concrete, and plaster. The floors are carpet throughout the 1<sup>st</sup> floor (some areas have two layers of carpet) and 12"x12" resilient floor tile in the basement. Ceilings consist primarily of 2'x2' ceiling tiles, plaster ceiling in the 1<sup>st</sup> floor vault, and concrete ceilings in the basement vault and HVAC/electrical areas. The heating, ventilation and air conditioning (HVAC) systems were observed in basement mechanical rooms. Drive-thru and overhang ceilings consisted of 2'x2' Cementitious ceiling tiles.

### **3.0 FIELD ACTIVITIES**

The survey was conducted by Ms. Molly Schaefer, a State of Tennessee accredited and AHERA-accredited asbestos inspector. A copy of Ms. Schaefer's asbestos inspector certificate is attached as Appendix D. The survey was conducted in general accordance with the sample collection protocols established in EPA regulation 40 CFR 763, the Asbestos Hazard Emergency Response Act (AHERA). A summary of survey activities is provided below.

#### **3.1 Visual Assessment**

Our survey activities began with visual observation of the interior and exterior of the building to identify homogeneous areas of suspect ACM. A homogeneous area consists of building materials that appear similar throughout in terms of color, texture and date of application. Interior and exterior assessment was conducted throughout visually accessible areas of the building. Building materials identified as concrete, glass, wood, masonry, metal or rubber were not considered suspect ACM.

Terracon lifted floor coverings in several areas throughout the branch and did not observe additional flooring layers unless mentioned in this report; however, as Terracon could not assess beneath all floor covering in all areas, there may be isolated areas of additional suspect material present beneath existing flooring. Roofing systems were not included in the assessment.

#### **3.2 Physical Assessment**

A physical assessment of each homogeneous area of suspect ACM was conducted to assess the friability and condition of the materials. A friable material is defined by the EPA as a material which can be crumbled, pulverized or reduced to powder by hand pressure when dry. Friability was assessed by physically touching suspect materials.

#### **3.3 Sample Collection**

Based on results of the visual observation, bulk samples of suspect ACM were collected in general accordance with AHERA sampling protocols. Random samples of suspect materials were collected in each homogeneous area. Sample team members collected bulk samples using wet methods as applicable to reduce the potential for fiber release. Samples were placed in sealable containers and labeled with unique sample numbers using an indelible marker.

Seventy-one (71) bulk samples were collected from twenty-one (21) homogeneous areas of suspect ACM. A summary of suspect ACM samples collected during the survey is included as Appendix A.

### 3.4 Sample Analysis

Bulk samples were submitted under chain of custody to Steve Moody Micro Services, Inc. (SMMS) of Farmers Branch, Texas for analysis by polarized light microscopy with dispersion staining techniques per EPA methodology (40 CFR 763, Subpart F). The percentage of asbestos, where applicable, was determined by microscopical visual estimation. SMMS is accredited under the National Voluntary Laboratory Accreditation Program (NVLAP Accreditation No. 102056).

## 4.0 REGULATORY OVERVIEW

The asbestos NESHAP (40 CFR Part 61, Subpart M) regulates asbestos fiber emissions and asbestos waste disposal practices. It also requires the identification and classification of existing building materials prior to demolition or renovation activity. Under NESHAP, asbestos-containing building materials are classified as either friable, Category I non-friable or Category II non-friable ACM. Friable materials are those that, when dry, may be crumbled, pulverized or reduced to powder by hand pressure. Category I non-friable ACM includes packings, gaskets, resilient floor coverings and asphalt roofing products containing more than 1% asbestos. Category II non-friable ACM are any materials other than Category I materials that contain more than 1% asbestos.

Friable ACM, Category I and Category II non-friable ACM which is in poor condition and has become friable or which will be subjected to drilling, sanding, grinding, cutting or abrading and which could be crushed or pulverized during anticipated renovation or demolition activities are considered regulated ACM (RACM). In the state of Tennessee, asbestos activities are regulated by the Tennessee Department of Environment and Conservation (TDEC). RACM must be removed prior to demolition activities which will disturb the materials. The owner or operator must provide the TDEC with written notification of planned removal activities at least 10 working days prior to the commencement of asbestos abatement activities. Removal of RACM must be conducted by a TDEC accredited asbestos abatement contractor.

The OSHA Asbestos standard for construction (29 CFR 1926.1101) regulates workplace exposure to asbestos. The OSHA standard requires that employee exposure to airborne asbestos fibers be maintained below 0.1 asbestos fibers per cubic centimeter of air (0.1 f/cc). The OSHA standard classifies construction and maintenance activities which could disturb ACM, and specifies work practices and precautions which employers must follow when engaging in each class of regulated work.

## 5.0 FINDINGS AND RECOMMENDATIONS

Asbestos in concentrations of more than one percent (1%) was identified in the following materials:

- Black mastic associated with 12"x12" floor tile (tan with streaks)
- Sink undercoating (black)
- Carpet mastic
- 2'x2' cementitious ceiling tiles
- Window/door caulking
- Window caulking

Black mastic associated with 12"x12" floor tiles (tan with streaks) is located throughout the majority of the basement areas and is considered Category I non-friable ACM in good condition.

Sink undercoating is located in the basement break room and is considered Category II non-friable ACM in good condition.

Carpet mastic is located in the stairwells, basement vault, and throughout the 1<sup>st</sup> floor areas. The mastic is considered Category I non-friable ACM in good condition.

The 2'x2' cementitious ceiling tiles are associated with the overhangs at the entry and drive-thru areas are considered Category II non-friable ACM in good condition.

The window/door caulking and window caulking are located around the exterior windows and doors and are considered Category II non-friable ACM in good condition.

Terracon recommends that the identified ACM be removed and disposed of by a TN-licensed asbestos abatement contractor prior to the renovation activity that will disturb the asbestos-containing materials identified.

It should be noted that suspect materials, other than those identified during the September 13, 2010 survey may exist within the building. Should suspect materials other than those which were identified during this survey be uncovered during the renovation process, those materials should be assumed asbestos-containing until sampling and analysis can confirm or deny their asbestos content.

Laboratory analytical reports are included in Appendix C.

## **6.0 GENERAL COMMENTS**

This asbestos survey 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

**Asbestos Survey Report**  
**Greenback RFC024183 ■ Greenback, TN**  
**9/27/2010 ■ Terracon Project No. 49107341**



are based on conditions observed during our survey of the building. The information contained in this report is relevant to the date on which this survey was performed, and should not be relied upon to represent conditions at a later date. This report has been prepared on behalf of and exclusively for use by Regions Financial Corporation c/o CB Richard Ellis for specific application to their project as discussed. This report is not a bidding document. Contractors or consultants reviewing this 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.

**APPENDIX A**  
**ASBESTOS SURVEY SAMPLE SUMMARY**

**APPENDIX A**

**ASBESTOS SURVEY SAMPLE SUMMARY  
GREENBACK  
COST CENTER NO. RFC024183  
6705 MORGANTON ROAD  
GREENBACK, TENNESSEE  
Terracon Project No. 49107341**

<b>HA</b>	<b>Sample No.</b>	<b>Description</b>	<b>Sample Location</b>
1	01-01	12"x12" floor tile (tan with streaks)	East open area
	01-02	12"x12" floor tile (tan with streaks)	Storage closet
	01-03	12"x12" floor tile (tan with streaks)	West open area
2	02-01	Cove base mastic	East open area
	02-02	Cove base mastic	West open area
	02-03	Cove base mastic	Under stairs
3	03-01	Sink undercoat (black)	Basement break room
	03-02	Sink undercoat (black)	Basement break room
	03-03	Sink undercoat (black)	Basement break room
4	04-01	Plaster	East open area
	04-02	Plaster	East open area
	04-03	Plaster	Basement hallway
	04-04	Plaster	West open area
	04-05	Plaster	West open area
	04-06	Plaster	1 <sup>st</sup> floor break room
	04-07	Plaster	Teller area
	04-08	Plaster	1 <sup>st</sup> floor vault
	04-09	Plaster	1 <sup>st</sup> floor vault ceiling
5	05-01	2'x2' ceiling tile (pinhole cut old, indented)	East open area
	05-02	2'x2' ceiling tile (pinhole cut old, indented)	Central open area
	05-03	2'x2' ceiling tile (pinhole cut old, indented)	East open area
6	06-01	2'x2' ceiling tile (pinhole cut new, flat)	West open area
	06-02	2'x2' ceiling tile (pinhole cut new, flat)	Break room
	06-03	2'x2' ceiling tile (pinhole cut new, flat)	Work area
7	07-01	2'x2' ceiling tile (pinhole gouge, flat)	West open area
	07-02	2'x2' ceiling tile (pinhole gouge, flat)	West open area
	07-03	2'x2' ceiling tile (pinhole gouge, flat)	West open area
8	08-01	Drywall / joint compound (basement)	Storage area
	08-02	Drywall / joint compound (basement)	Restroom
	08-03	Drywall / joint compound (basement)	Basement break room
9	09-01	Carpet mastic	1 <sup>st</sup> floor work area
	09-02	Carpet mastic	1 <sup>st</sup> floor break room
	09-03	Carpet mastic	Basement vault
10	10-01	Drywall / joint compound (1 <sup>st</sup> floor)	Work area
	10-02	Drywall / joint compound (1 <sup>st</sup> floor)	Safety deposit viewing
	10-03	Drywall / joint compound (1 <sup>st</sup> floor)	Office
11	11-01	Textured paint (windows)	1 <sup>st</sup> floor break room
	11-02	Textured paint (windows)	Work area
	11-03	Textured paint (windows)	Waiting area
12	12-01	Textured paint (brick)	Work area
	12-02	Textured paint (brick)	Work area
	12-03	Textured paint (brick)	Waiting area
13	13-01	2'x2' ceiling tile (pinhole cut new, indented)	Work area
	13-02	2'x2' ceiling tile (pinhole cut new, indented)	Work area

HA	Sample No.	Description	Sample Location
	13-03	2'x2' ceiling tile (pinhole cut new, indented)	Waiting area
14	14-01	Interior window caulk	Waiting area window
	14-02	Interior window caulk	Waiting area window
	14-03	Interior window caulk	Exterior window
15	15-01	Skylight texture	Lobby
	15-02	Skylight texture	Lobby
	15-03	Skylight texture	Lobby
16	16-01	2'x2' ceiling tiles (cementitious, dots)	Overhang
	16-02	2'x2' ceiling tiles (cementitious, dots)	Overhang
	16-03	2'x2' ceiling tiles (cementitious, dots)	Overhang
17	17-01	Sidewalk caulking (gray)	Exterior
	17-02	Sidewalk caulking (gray)	Exterior
	17-03	Sidewalk caulking (gray)	Exterior
18	18-01	Window/door caulking	Exterior Entry
	18-02	Window/door caulking	Exterior Entry
	18-03	Window/door caulking	Exterior Entry
19	19-01	Exterior texture	Exterior
	19-02	Exterior texture	Exterior
	19-03	Exterior texture	Exterior
	19-04	Exterior texture	Exterior
	19-05	Exterior texture	Exterior
20	20-01	Teller window caulking (black/white)	Exterior
	20-02	Teller window caulking (black/white)	Exterior
	20-03	Teller window caulking (black/white)	Exterior
21	21-01	Rectangular window caulking (black)	Exterior windows
	21-02	Rectangular window caulking (black)	Exterior windows
	21-03	Rectangular window caulking (black)	Exterior windows

**APPENDIX B**  
**CONFIRMED ASBESTOS-CONTAINING MATERIALS**

**APPENDIX B**

**GREENBACK  
 COST CENTER NO. RFC024183  
 6705 MORGANTON ROAD  
 GREENBACK, TENNESSEE  
 Terracon Project No. 49107341**

**CONFIRMED ASBESTOS-CONTAINING MATERIALS**

<b>HA No.</b>	<b>Description</b>	<b>Material Location</b>	<b>Percent/Type Asbestos</b>	<b>NESHAP Classification</b>	<b>Condition</b>	<b>Estimated Quantity</b>
1	Black mastic associated with 12"x12" floor tile	Basement	ND – yellow mastic ND – Floor tile 3% C – black mastic	Category I non-friable	Good	3,500 SF
3	Sink undercoating	Break room	5% C – sink undercoat	Category II non-friable	Good	1 sink
9	Carpet mastic	1 <sup>st</sup> floor, stairs, basement vault	2% C – brown mastic	Category I non-friable	Good	4,000 SF
16	2'x2' Cementitious ceiling tiles	Overhangs	15% C – cement asbestos board	Category II non-friable	Good	1,500 SF
18	Window/door caulking	Exterior entrances	<1% C – caulking	Category II non-friable	Good	200-250 LF
21	Window caulking	Exterior windows	<1% C – caulking	Category II non-friable	Good	Included in HA 18

SF = Square feet  
 LF = Linear feet  
 C = Chrysotile asbestos

**APPENDIX C**

**ASBESTOS LABORATORY ANALYTICAL REPORTS**

## PLM Summary Report

Steve Moody Micro Services, LLC

2051 Valley View Lane

Farmers Branch, TX 75234 Phone: (972) 241-8460

NVLAP Lab No. 102056

TDSHS License No. 30-0084

Client : Terracon - Duluth, GA

Lab Job No. : 10B-09328

Project : Greenback

Report Date : 09/23/2010

Project # : 49107341

Sample Date : 09/13/2010

Identification : Asbestos, Bulk Sample Analysis

Test Method : Polarized Light Microscopy / Dispersion Staining (PLM/DS)

EPA Method 600 / R-93 / 116

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On 9/17/2010, seventy one (71) bulk material samples were submitted by Molly Schaefer of Terracon - Duluth, GA 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
01-01	12" x 12" Floor Tile (Tan with Streaks)	None Detected - Floor Tile None Detected - Yellow Mastic 3% Chrysotile - Black Mastic
01-02	12" x 12" Floor Tile (Tan with Streaks)	None Detected - Floor Tile None Detected - Yellow Mastic 3% Chrysotile - Black Mastic
01-03	12" x 12" Floor Tile (Tan with Streaks)	None Detected - Floor Tile None Detected - Yellow Mastic 3% Chrysotile - Black Mastic
02-01	Cove Base Mastic	None Detected - Cream Mastic
02-02	Cove Base Mastic	None Detected - Cream Mastic
02-03	Cove Base Mastic	None Detected - Cream Mastic
03-01	Sink Undercoat (Black)	3% Chrysotile - Sink Undercoating
03-02	Sink Undercoat (Black)	3% Chrysotile - Sink Undercoating
03-03	Sink Undercoat (Black)	3% Chrysotile - Sink Undercoating
04-01	Plaster	None Detected - Plaster
04-02	Plaster	None Detected - Bottom Plaster None Detected - Top Plaster
04-03	Plaster	None Detected - Bottom Plaster None Detected - Top Plaster
04-04	Plaster	None Detected - Plaster
04-05	Plaster	None Detected - Plaster
04-06	Plaster	None Detected - Bottom Plaster None Detected - Top Plaster
04-07	Plaster	None Detected - Bottom Plaster None Detected - Top Plaster

## PLM Summary Report

Steve Moody Micro Services, LLC  
 2051 Valley View Lane  
 Farmers Branch, TX 75234 Phone: (972) 241-8460

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

Client :	Terracon - Duluth, GA	Lab Job No. : 10B-09328
Project :	Greenback	Report Date : 09/23/2010
Project # :	49107341	Sample Date : 09/13/2010
Identification :	Asbestos, Bulk Sample Analysis	
Test Method :	Polarized Light Microscopy / Dispersion Staining (PLM/DS)	
	EPA Method 600 / R-93 / 116	

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On 9/17/2010, seventy one (71) bulk material samples were submitted by Molly Schaefer of Terracon - Duluth, GA 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
04-08	Plaster	None Detected - Plaster
04-09	Plaster	None Detected - Plaster
05-01	2' x 2' Ceiling Tile (Pinhole, Cut, Old, Indented)	None Detected - Acoustic Tile
05-02	2' x 2' Ceiling Tile (Pinhole, Cut, Old, Indented)	None Detected - Acoustic Tile
05-03	2' x 2' Ceiling Tile (Pinhole, Cut, Old, Indented)	None Detected - Acoustic Tile
06-01	2' x 2' Ceiling Tile (Pinhole, Cut, New, Flat)	None Detected - Acoustic Tile
06-02	2' x 2' Ceiling Tile (Pinhole, Cut, New, Flat)	None Detected - Acoustic Tile
06-03	2' x 2' Ceiling Tile (Pinhole, Cut, New, Flat)	None Detected - Acoustic Tile
07-01	2' x 2' Ceiling Tile (Pinhole, Gouge, Flat)	None Detected - Acoustic Tile
07-02	2' x 2' Ceiling Tile (Pinhole, Gouge, Flat)	None Detected - Acoustic Tile
07-03	2' x 2' Ceiling Tile (Pinhole, Gouge, Flat)	None Detected - Acoustic Tile
08-01	Drywall / Joint Compound, Basement	None Detected - Drywall Material None Detected - Joint Compound
08-02	Drywall / Joint Compound, Basement	None Detected - Drywall Material None Detected - Joint Compound
08-03	Drywall / Joint Compound, Basement	None Detected - Drywall Material None Detected - Joint Compound
09-01	Carpet Mastic	2% Chrysotile - Brown Mastic
09-02	Carpet Mastic	2% Chrysotile - Brown Mastic
09-03	Carpet Mastic	2% Chrysotile - Brown Mastic
10-01	Drywall / Joint Compound, 1st Floor	None Detected - Drywall Material None Detected - Joint Compound
10-02	Drywall / Joint Compound, 1st Floor	None Detected - Drywall Material None Detected - Joint Compound

## PLM Summary Report

Steve Moody Micro Services, LLC  
 2051 Valley View Lane  
 Farmers Branch, TX 75234 Phone: (972) 241-8460

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

Client :	Terracon - Duluth, GA	Lab Job No. : 10B-09328
Project :	Greenback	Report Date : 09/23/2010
Project # :	49107341	Sample Date : 09/13/2010
Identification :	Asbestos, Bulk Sample Analysis	
Test Method :	Polarized Light Microscopy / Dispersion Staining (PLM/DS)	
	EPA Method 600 / R-93 / 116	

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On 9/17/2010, seventy one (71) bulk material samples were submitted by Molly Schaefer of Terracon - Duluth, GA 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
10-03	Drywall / Joint Compound, 1st Floor	None Detected - Drywall Material None Detected - Joint Compound
11-01	Textured Paint, Windows	None Detected - Textured Paint
11-02	Textured Paint, Windows	None Detected - Textured Paint
11-03	Textured Paint, Windows	None Detected - Textured Paint
12-01	Texture Paint, Brick	None Detected - Textured Paint
12-02	Texture Paint, Brick	None Detected - Textured Paint
12-03	Texture Paint, Brick	None Detected - Textured Paint
13-01	2' x 2' Ceiling Tile (Pinhole, Cut, New, Indented)	None Detected - Acoustic Tile
13-02	2' x 2' Ceiling Tile (Pinhole, Cut, New, Indented)	None Detected - Acoustic Tile
13-03	2' x 2' Ceiling Tile (Pinhole, Cut, New, Indented)	None Detected - Acoustic Tile
14-01	Interior Window Caulk	None Detected - Caulking
14-02	Interior Window Caulk	None Detected - Caulking
14-03	Interior Window Caulk	None Detected - Caulking
15-01	Skylight Texture	None Detected - Texture
15-02	Skylight Texture	None Detected - Texture
15-03	Skylight Texture	None Detected - Texture
16-01	2' x 2' Ceiling Tiles (Cementitious, Dots)	15% Chrysotile - Cement Asbestos Board
16-02	2' x 2' Ceiling Tiles (Cementitious, Dots)	15% Chrysotile - Cement Asbestos Board
16-03	2' x 2' Ceiling Tiles (Cementitious, Dots)	15% Chrysotile - Cement Asbestos Board

## PLM Summary Report

Steve Moody Micro Services, LLC  
 2051 Valley View Lane  
 Farmers Branch, TX 75234 Phone: (972) 241-8460

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

Client :	Terracon - Duluth, GA	Lab Job No. : 10B-09328
Project :	Greenback	Report Date : 09/23/2010
Project # :	49107341	Sample Date : 09/13/2010
Identification :	Asbestos, Bulk Sample Analysis	
Test Method :	Polarized Light Microscopy / Dispersion Staining (PLM/DS)	
	EPA Method 600 / R-93 / 116	

Page 4 of 5

On 9/17/2010, seventy one (71) bulk material samples were submitted by Molly Schaefer of Terracon - Duluth, GA 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
17-01	Sidewalk Caulking (Gray)	None Detected - Caulking
17-02	Sidewalk Caulking (Gray)	None Detected - Caulking
17-03	Sidewalk Caulking (Gray)	None Detected - Caulking
18-01	Window / Door Caulking	<1% Chrysotile - Caulking
18-02	Window / Door Caulking	<1% Chrysotile - Caulking
18-03	Window / Door Caulking	<1% Chrysotile - Caulking
19-01	Exterior Texture	None Detected - Paint / Texture
19-02	Exterior Texture	None Detected - Paint / Texture
19-03	Exterior Texture	None Detected - Paint / Texture
19-04	Exterior Texture	None Detected - Paint / Texture
19-05	Exterior Texture	None Detected - Paint / Texture
20-01	Teller Window Caulking (Black / White)	None Detected - Caulking
20-02	Teller Window Caulking (Black / White)	None Detected - Caulking
20-03	Teller Window Caulking (Black / White)	None Detected - Caulking
21-01	Window Caulking (Rectangular, Black)	<1% Chrysotile - Caulking
21-02	Window Caulking (Rectangular, Black)	<1% Chrysotile - Caulking
21-03	Window Caulking (Rectangular, Black)	<1% Chrysotile - Caulking

# PLM Summary Report

Steve Moody Micro Services, LLC  
2051 Valley View Lane  
Farmers Branch, TX 75234 Phone: (972) 241-8460

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

Client : Terracon - Duluth, GA Lab Job No. : 10B-09328  
Project : Greenback Report Date : 09/23/2010  
Project # : 49107341 Sample Date : 09/13/2010  
Identification : Asbestos, Bulk Sample Analysis  
Test Method : Polarized Light Microscopy / Dispersion Staining (PLM/DS)  
EPA Method 600 / R-93 / 116

Page 5 of 5

On 9/17/2010, seventy one (71) bulk material samples were submitted by Molly Schaefer of Terracon - Duluth, GA 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. Results may not be reproduced except in full. This test report relates only to the samples 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.



Analyst(s): Heather Deines

Lab Manager : Bruce Crabb

Lab Director : Steve Moody

Approved Signatory : 

Approved Signatory : 

Thank you for choosing Steve Moody Micro Services

Steve Moody Micro Services, LLC  
 2051 Valley View Lane  
 Farmers Branch, TX 75234 Phone: (972) 241-8460

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

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

Client : Terracon - Duluth, GA  
 Project : Greenback  
 Project # : 49107341

Lab Job No. : 10B-09328  
 Report Date : 09/23/2010

Sample Number	Layer	% Of Sample	Components	% of Layer	Analysis Date	Analyst	
01-01	Floor Tile (Tan)	98%	Calcite / Vinyl Binders	100%	09/22	HD	
	Yellow Mastic (Yellow)	1%	Glue Binders	100%			
	Black Mastic (Black)	1%	Chrysotile	3%			
			Binders / Fillers	97%			
	01-02	Floor Tile (Tan)	95%	Calcite / Vinyl Binders	100%	09/22	HD
		Yellow Mastic (Yellow)	3%	Glue Binders	100%		
		Black Mastic (Black)	2%	Chrysotile	3%		
			Binders / Fillers	97%			
	01-03	Floor Tile (Tan)	95%	Calcite / Vinyl Binders	100%	09/22	HD
		Yellow Mastic (Yellow)	3%	Glue Binders	100%		
		Black Mastic (Black)	2%	Chrysotile	3%		
			Binders / Fillers	97%			
	02-01	Cream Mastic (Cream)	100%	Glue Binders	100%	09/22	HD
	02-02	Cream Mastic (Cream)	100%	Glue Binders	100%	09/22	HD
	02-03	Cream Mastic (Cream)	100%	Glue Binders	100%	09/22	HD
03-01	Sink Undercoating (Black)	100%	Chrysotile	3%	09/22	HD	
			Calcite / Tar Binders	97%			
03-02	Sink Undercoating (Black)	100%	Chrysotile	3%	09/22	HD	
			Calcite / Tar Binders	97%			
03-03	Sink Undercoating (Black)	100%	Chrysotile	3%	09/22	HD	
			Calcite / Tar Binders	97%			
04-01	Plaster (White)	100%	Calcite / Binders	100%	09/22	HD	
04-02	Bottom Plaster (Beige)	50%	Vermiculite	65%	09/22	HD	
			Calcite / Binders	35%			
	Top Plaster (White)	50%	Calcite / Binders	100%			
04-03	Bottom Plaster (Beige)	90%	Vermiculite	65%	09/22	HD	
			Calcite / Binders	35%			
	Top Plaster (White)	10%	Calcite / Binders	100%			

Steve Moody Micro Services, LLC  
 2051 Valley View Lane  
 Farmers Branch, TX 75234 Phone: (972) 241-8460

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

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

Client : Terracon - Duluth, GA  
 Project : Greenback  
 Project # : 49107341

Lab Job No. : 10B-09328  
 Report Date : 09/23/2010

Sample Number	Layer	% Of Sample	Components	% of Layer	Analysis Date	Analyst
04-04	Plaster (Beige)	100%	Vermiculite	65%	09/22	HD
			Calcite / Binders	35%		
04-05	Plaster (White)	100%	Calcite / Binders	100%	09/22	HD
04-06	Bottom Plaster (Beige)	50%	Vermiculite	65%	09/22	HD
			Calcite / Binders	35%		
	Top Plaster (White)	50%	Calcite / Binders	100%		
04-07	Bottom Plaster (Beige)	40%	Vermiculite	65%	09/22	HD
			Calcite / Binders	35%		
	Top Plaster (White)	60%	Calcite / Binders	100%		
04-08	Plaster (Beige)	100%	Vermiculite	65%	09/22	HD
			Calcite / Binders	35%		
04-09	Plaster (Beige)	100%	Vermiculite	65%	09/22	HD
			Calcite / Binders	35%		
05-01	Acoustic Tile (Light Grey)	100%	Cellulose Fibers	50%	09/22	HD
			Mineral Wool Fibers	30%		
			Perlite	20%		
05-02	Acoustic Tile (Light Grey)	100%	Cellulose Fibers	50%	09/22	HD
			Mineral Wool Fibers	30%		
			Perlite	20%		
05-03	Acoustic Tile (Light Grey)	100%	Cellulose Fibers	50%	09/22	HD
			Mineral Wool Fibers	30%		
			Perlite	20%		
06-01	Acoustic Tile (Light Grey)	100%	Cellulose Fibers	50%	09/22	HD
			Mineral Wool Fibers	30%		
			Perlite	20%		
06-02	Acoustic Tile (Light Grey)	100%	Cellulose Fibers	50%	09/22	HD
			Mineral Wool Fibers	30%		
			Perlite	20%		

Steve Moody Micro Services, LLC  
 2051 Valley View Lane  
 Farmers Branch, TX 75234 Phone: (972) 241-8460

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

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

Client : Terracon - Duluth, GA  
 Project : Greenback  
 Project # : 49107341

Lab Job No. : 10B-09328  
 Report Date : 09/23/2010

Sample Number	Layer	% Of Sample	Components	% of Layer	Analysis Date	Analyst
06-03	Acoustic Tile (Light Grey)	100%	Cellulose Fibers	50%	09/22	HD
			Mineral Wool Fibers	30%		
			Perlite	20%		
07-01	Acoustic Tile (Light Grey)	100%	Cellulose Fibers	50%	09/22	HD
			Mineral Wool Fibers	30%		
			Perlite	20%		
07-02	Acoustic Tile (Light Grey)	100%	Cellulose Fibers	50%	09/22	HD
			Mineral Wool Fibers	30%		
			Perlite	20%		
07-03	Acoustic Tile (Light Grey)	100%	Cellulose Fibers	50%	09/22	HD
			Mineral Wool Fibers	30%		
			Perlite	20%		
08-01	Drywall Material (White)	15%	Glass Wool Fibers	2%	09/22	HD
			Gypsum / Binders	98%		
	DW Paper / Tape (Tan / White)	20%	Cellulose Fibers	100%		
	Joint Compound (White)	65%	Calcite / Talc / Binders	100%		
08-02	Drywall Material (White)	15%	Glass Wool Fibers	2%	09/22	HD
			Gypsum / Binders	98%		
	DW Paper / Tape (Tan / White)	10%	Cellulose Fibers	100%		
	Joint Compound (White)	75%	Calcite / Talc / Binders	100%		
08-03	Drywall Material (White)	15%	Glass Wool Fibers	2%	09/22	HD
			Gypsum / Binders	98%		
	DW Paper / Tape (Tan / White)	20%	Cellulose Fibers	100%		
	Joint Compound (White)	65%	Calcite / Talc / Binders	100%		
09-01	Brown Mastic (Brown)	100%	Chrysotile	2%	09/22	HD
			Glue Binders	98%		
09-02	Brown Mastic (Brown)	100%	Chrysotile	2%	09/22	HD
			Glue Binders	98%		

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

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

Client : Terracon - Duluth, GA  
 Project : Greenback  
 Project # : 49107341

Lab Job No. : 10B-09328  
 Report Date : 09/23/2010

Sample Number	Layer	% Of Sample	Components	% of Layer	Analysis Date	Analyst
09-03	Brown Mastic (Brown)	100%	Chrysotile	2%	09/22	HD
			Glue Binders	98%		
10-01	Drywall Material (White)	10%	Glass Wool Fibers	2%	09/23	HD
			Gypsum / Binders	98%		
	DW Paper Facing (Tan)	30%	Cellulose Fibers	100%		
	Joint Compound (White)	60%	Calcite / Gypsum Binders	100%		
10-02	Drywall Material (White)	15%	Glass Wool Fibers	2%	09/23	HD
			Gypsum / Binders	98%		
	DW Paper / Tape (Tan / White)	35%	Cellulose Fibers	100%		
	Joint Compound (White)	50%	Calcite / Talc / Binders	100%		
10-03	Drywall Material (White)	65%	Glass Wool Fibers	2%	09/23	HD
			Gypsum / Binders	98%		
	DW Paper Facing (Tan)	20%	Cellulose Fibers	100%		
	Joint Compound (White)	15%	Calcite / Gypsum Binders	100%		
11-01	Textured Paint (Off-White)	100%	Quartz Grains	2%	09/23	HD
			Pigment / Binders	98%		
11-02	Textured Paint (Off-White)	100%	Quartz Grains	2%	09/23	HD
			Pigment / Binders	98%		
11-03	Textured Paint (Off-White)	100%	Quartz Grains	2%	09/23	HD
			Pigment / Binders	98%		
12-01	Textured Paint (Off-White)	100%	Quartz Grains	2%	09/23	HD
			Pigment / Binders	98%		
12-02	Textured Paint (Off-White)	100%	Quartz Grains	2%	09/23	HD
			Pigment / Binders	98%		
12-03	Textured Paint (Off-White)	100%	Quartz Grains	2%	09/23	HD
			Pigment / Binders	98%		
13-01	Acoustic Tile (Light Grey)	100%	Cellulose Fibers	50%	09/23	HD
			Mineral Wool Fibers	30%		
			Perlite	20%		

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Client : Terracon - Duluth, GA  
 Project : Greenback  
 Project # : 49107341

Lab Job No. : 10B-09328  
 Report Date : 09/23/2010

Sample Number	Layer	% Of Sample	Components	% of Layer	Analysis Date	Analyst
13-02	Acoustic Tile (Light Grey)	100%	Cellulose Fibers	50%	09/23	HD
			Mineral Wool Fibers	30%		
			Perlite	20%		
13-03	Acoustic Tile (Light Grey)	100%	Cellulose Fibers	50%	09/23	HD
			Mineral Wool Fibers	30%		
			Perlite	20%		
14-01	Caulking (Black)	100%	Polyethylene Fibers	5%	09/23	HD
			Talc Fibers	2%		
			Calcite	43%		
			Binders / Fillers	50%		
14-02	Caulking (Black)	100%	Polyethylene Fibers	5%	09/23	HD
			Talc Fibers	2%		
			Calcite	43%		
			Binders / Fillers	50%		
14-03	Caulking (Black)	100%	Polyethylene Fibers	5%	09/23	HD
			Talc Fibers	2%		
			Calcite	43%		
			Binders / Fillers	50%		
15-01	Texture (White)	100%	Aggregate	65%	09/23	HD
			Calcite / Binders	35%		
15-02	Texture (White)	100%	Aggregate	65%	09/23	HD
			Calcite / Binders	35%		
15-03	Texture (White)	100%	Aggregate	65%	09/23	HD
			Calcite / Binders	35%		
16-01	Cement Asbestos Board (Grey)	100%	Chrysotile	15%	09/23	HD
			Cement Binders	85%		
16-02	Cement Asbestos Board (Grey)	100%	Chrysotile	15%	09/23	HD
			Cement Binders	85%		

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 TDSHS License No. 30-0084

Client : Terracon - Duluth, GA  
 Project : Greenback  
 Project # : 49107341

Lab Job No. : 10B-09328  
 Report Date : 09/23/2010

Sample Number	Layer	% Of Sample	Components	% of Layer	Analysis Date	Analyst
16-03	Cement Asbestos Board (Grey)	100%	Chrysotile Cement Binders	15% 85%	09/23	HD
17-01	Caulking (Grey)	100%	Calcite Binders / Fillers	50% 50%	09/23	HD
17-02	Caulking (Grey)	100%	Calcite Binders / Fillers	50% 50%	09/23	HD
17-03	Caulking (Grey)	100%	Calcite Binders / Fillers	50% 50%	09/23	HD
18-01	Caulking (Black)	100%	Chrysotile Calcite Binders / Fillers	<1% 50% 50%	09/23	HD
18-02	Caulking (Black)	100%	Chrysotile Calcite Binders / Fillers	<1% 50% 50%	09/23	HD
18-03	Caulking (Black)	100%	Chrysotile Calcite Binders / Fillers	<1% 50% 50%	09/23	HD
19-01	Paint / Texture (Beige)	100%	Calcite Pigment / Binders	25% 75%	09/23	HD
19-02	Paint / Texture (Beige)	100%	Calcite Pigment / Binders	25% 75%	09/23	HD
19-03	Paint / Texture (Beige)	100%	Calcite Pigment / Binders	25% 75%	09/23	HD
19-04	Paint / Texture (Beige)	100%	Calcite Pigment / Binders	25% 75%	09/23	HD
19-05	Paint / Texture (Beige)	100%	Calcite Pigment / Binders	25% 75%	09/23	HD

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**PLM Detail Report**  
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NVLAP Lab No. 102056  
 TDSHS License No. 30-0084

Client : Terracon - Duluth, GA  
 Project : Greenback  
 Project # : 49107341

Lab Job No. : 10B-09328  
 Report Date : 09/23/2010

Sample Number	Layer	% Of Sample	Components	% of Layer	Analysis Date	Analyst
20-01	Caulking (Black)	100%	Polyethylene Fibers	5%	09/23	HD
			Talc Fibers	2%		
			Calcite	43%		
			Binders / Fillers	50%		
20-02	Caulking (Black)	100%	Polyethylene Fibers	5%	09/23	HD
			Talc Fibers	2%		
			Calcite	43%		
			Binders / Fillers	50%		
20-03	Caulking (Black)	100%	Polyethylene Fibers	5%	09/23	HD
			Talc Fibers	2%		
			Calcite	43%		
			Binders / Fillers	50%		
21-01	Caulking (Black)	100%	Chrysotile	<1%	09/23	HD
			Calcite	50%		
			Binders / Fillers	50%		
21-02	Caulking (Black)	100%	Chrysotile	<1%	09/23	HD
			Calcite	50%		
			Binders / Fillers	50%		
21-03	Caulking (Black)	100%	Chrysotile	<1%	09/23	HD
			Calcite	50%		
			Binders / Fillers	50%		

**APPENDIX D**  
**CERTIFICATIONS**



## THE STATE OF TENNESSEE

Department of Environment and Conservation

Solid & Hazardous Waste Management

Toxic Substances Program

401 Church Street 5th Floor L&C Tower Nashville TN 37243

By virtue of the authority vested in me, I hereby accredit:

### Molly Schaefer

2855 Premiere Parkway Suite C Duluth GA, 30097



to conduct ASBESTOS ACTIVITIES in the following discipline(s) in schools or public and commercial buildings in Tennessee. This individual is responsible for compliance with the applicable requirements of Rule 1200-01-20.

Discipline	Type	Accreditation Number	Effective Date	Expiration Date
Inspector	Initial	A-I-43615-44	July 23, 2009	July 31, 2010

Given under my hand and the Seal of the State of Tennessee in Nashville,

This 24th Day of July 2009

Mike Apple, Director  
Division of Solid Waste Management



**APPENDIX E**  
**PHOTOGRAPHS**



**Photo 1:** View of the Greenback branch.



**Photo 2:** View of the lobby with non-ACM 2'x2' ceiling tiles (HA 13), ACM carpet mastic (HA 9), and non-ACM texture brick paint (HA 12).



**Photo 3:** View of the non-ACM 12"x12" floor tile with associated ACM black mastic (HA 1) and non-ACM cove base mastic (HA 2).



**Photo 4:** View of the ACM sink undercoating (HA 3) located in the basement.



**Photo 5:** View of the non-ACM plaster walls (HA4).



**Photo 6:** View of the non-ACM 2'x2' ceiling tiles (various styles HA 5-7) located in the basement.



**Photo 7:** View of the HVAC system located in the mechanical room.



**Photo 8:** View of the non-ACM drywall/joint compound (HA10) located in the basement.



**Photo 9:** View of the non-ACM 2'x2' ceiling tiles (HA 6, 7 and 13), ACM carpet mastic (HA 9), and textured window paint (HA 11) located in the work area.



**Photo 10:** View of the non-ACM textured brick paint (HA 12) and interior window caulking (HA 14).



**Photo 11:** View of the non-ACM textured skylights (HA 15).



**Photo 12:** View of the ACM 2'x2' cementitious ceiling tiles (HA 16).



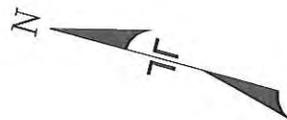
Photo 13: View of the non-ACM exterior texture (HA 19) and non-ACM teller window caulking (HA 20).



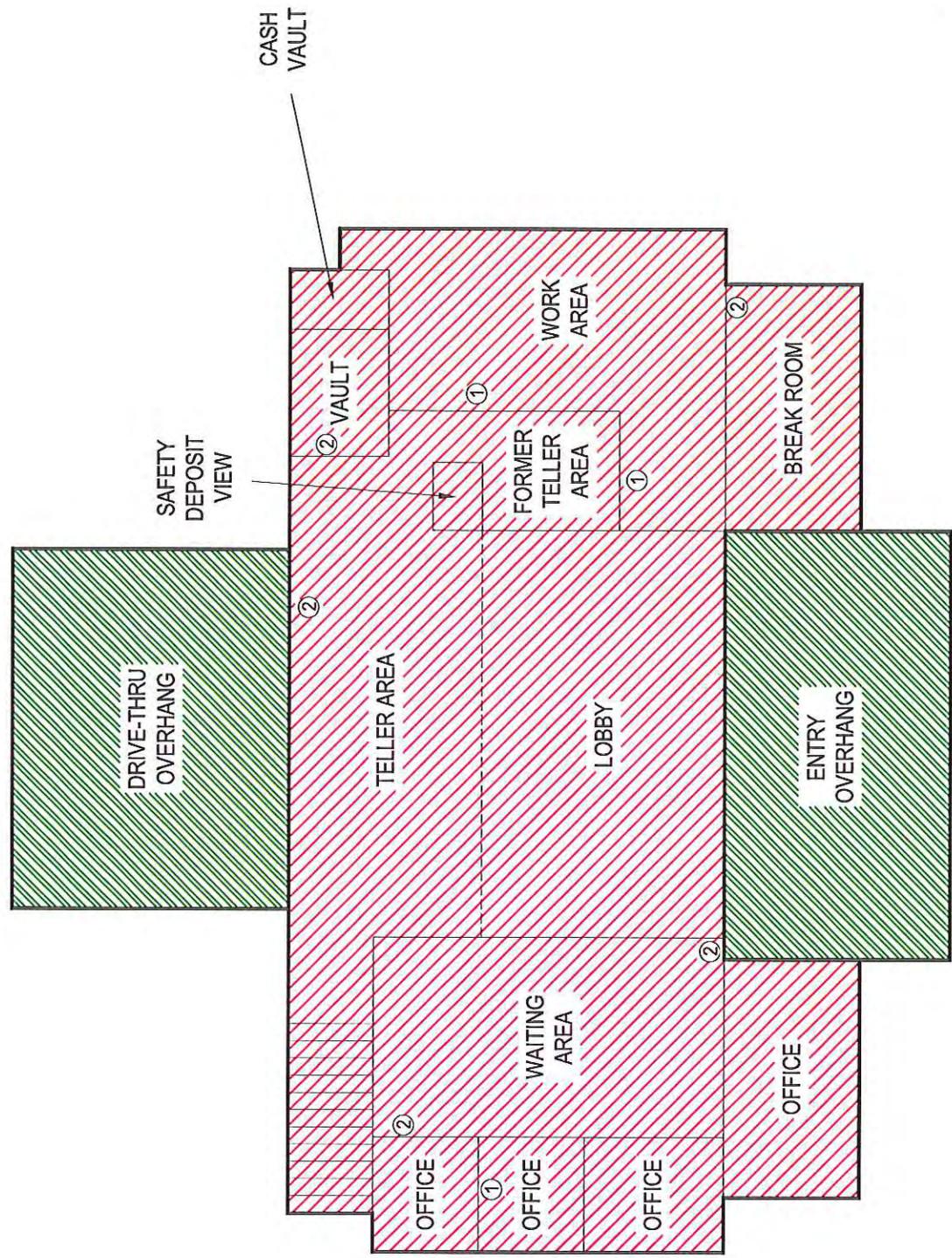
Photo 14: View of the ACM rectangular window caulking (HA 21).

**APPENDIX F**

**SITE DIAGRAM**



NOT TO SCALE



**LEGEND**

-  ACM CARPET MASTIC
-  ACM 2'X2' CEMENTITIOUS CEILING TILES
- ① TERRACON OBSERVED ABOVE CEILING
- ② TERRACON OBSERVED BENEATH FLOORING

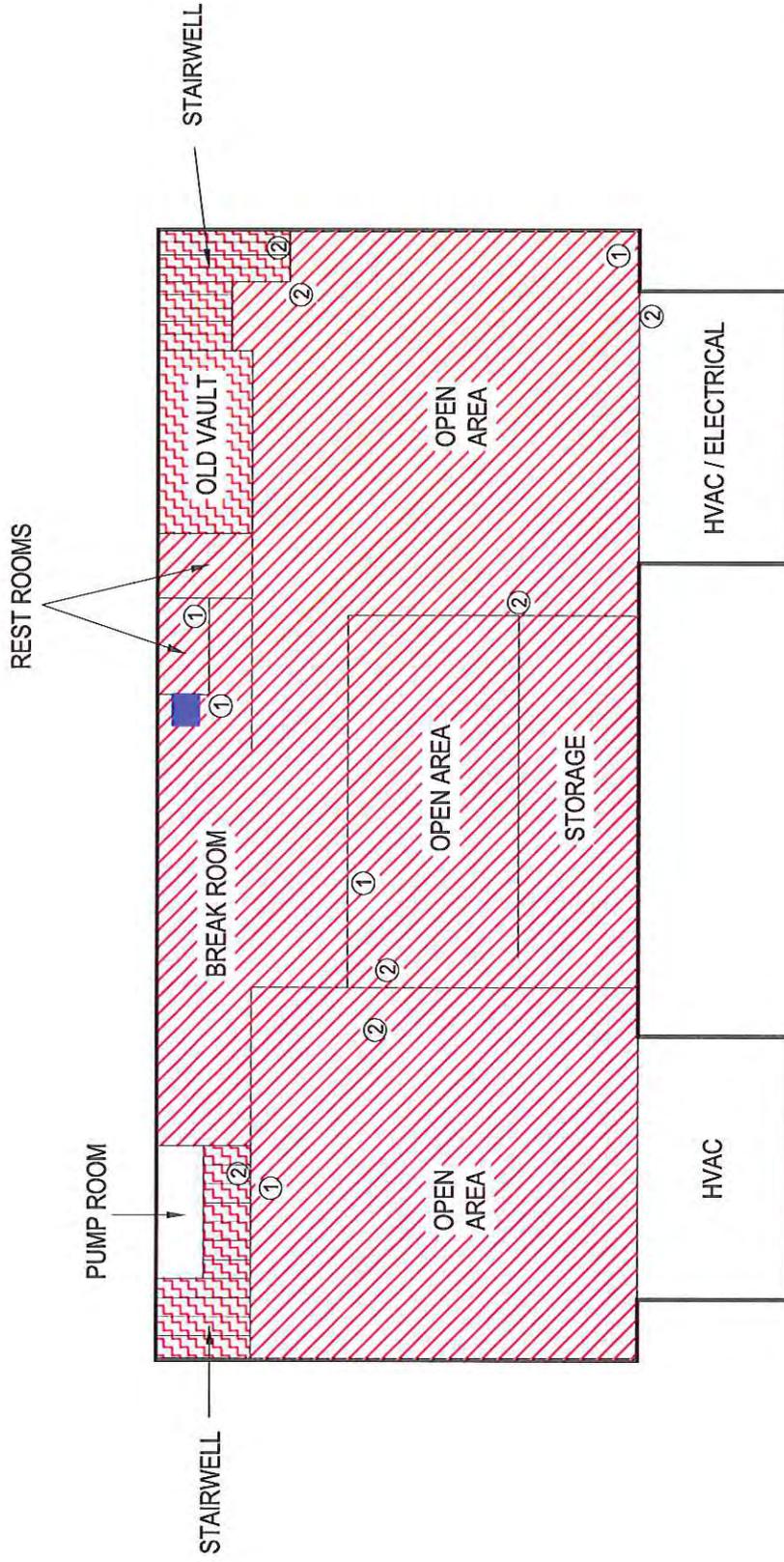
Project Mgr:	MCS
Drawn By:	SEG
Checked By:	MRF/MCS
Approved By:	JSM

Project No.	49107341
Scale:	AS SHOWN
File No.	AS49107341-1
Date:	SEPTEMBER 2010

**Terracon**  
 Consulting Engineers and Scientists  
 2855 Premiere Parkway, Suite C. Duluth, GA 30097  
 (770) 623-0755 (770) 623-3626

**SITE DIAGRAM - 1ST FLOOR**  
 ASBESTOS SURVEY  
 GREENBACK  
 6705 MORGANTON RD.  
 GREENBACK, TN

THIS DIAGRAM IS FOR GENERAL LOCATION ONLY, AND IS NOT INTENDED FOR CONSTRUCTION PURPOSES



NOT TO SCALE

**LEGEND**

-  ACM BLACK MASTIC UNDER 12 X 12 FLOOR TILE
-  ACM SINK UNDERCOAT
-  ACM MASTIC UNDER CARPET
-  TERRACON OBSERVED ABOVE CEILING
-  TERRACON OBSERVED BENEATH FLOORING

THIS DIAGRAM IS FOR GENERAL LOCATION ONLY, AND IS NOT INTENDED FOR CONSTRUCTION PURPOSES

Project Mgr:	MCS	Project No.	49107341
Drawn By:	SEG	Scale:	AS SHOWN
Checked By:	MRF/MCS	File No.	AS49107341-2
Approved By:	JSM	Date:	SEPTEMBER 2010

**Terracon**  
 Consulting Engineers and Scientists  
 2855 Premiere Parkway, Suite C  
 Duluth, GA 30097  
 (770) 623-0755

**SITE DIAGRAM - BASEMENT**  
 ASBESTOS SURVEY  
 GREENBACK  
 6705 MORGANTON RD.  
 GREENBACK, TN

FIG. No.  
**2**