

Asbestos Containing Material Roof Survey

for the roofs located at:

**The Angola Service Center
Angola, New York**

**Prepared for the:
New York State Thruway Authority
Department of Engineering**

December 7, 2009

**Survey prepared by:
Jameson Roofing
106 Evans Street
Hamburg, New York 14075**

JAMESON ROOFING CO., INC.

OFFICE (Mailing Address)

3761 East Lake Road
Dunkirk, New York 14048
(716) 366-4950
Fax # (716) 366-6824

Sent From: Buffalo Division

106 Evans Street
Hamburg, New York 14075
(716) 646-9495
Fax # (716) 646-9496

Asbestos Roof Survey

Pre-Renovation Asbestos Containing Building Materials - **Roofing Survey** - for the Building located at the Angola Service Center Angola, New York 14006

Jameson Roofing has been hired to perform a roof survey of the above listed location to identify, locate, sample and quantify the presence of asbestos containing building materials of the existing roofing system.

The following roof survey consists of:

- Locating and Identifying suspect building materials that may contain asbestos the areas in which these material will be subject to disturbance during the roof renovation activities
- Sampling of these materials done per all Federal and State Regulations
- Sample analysis from an ELAP. accredited lab per all Federal and State Regulations
- All positively identified asbestos containing building materials shall be approximately quantified
- Patching the existing roof to where samples were taken to maintain the roofs integrity and keep the building interior weather tight.

General Conditions of the Survey:

1. This roof survey is based upon the conditions and materials present on the day of the survey.
2. This survey was completed in accordance with the regulations set forth by the New York State Department of Labor Standards Code Rule 56, National Emissions Standards for Hazardous Air Pollutants (NESHAPS), and The Occupational Safety and Health Administration regulations 29 CFR 1910.1101 and 29 CFR 1910.134.
3. All Jameson Roofing personnel involved with the roof survey have completed the Environmental Protection Agency (EPA) required training and New York State Department of Labor Division of Safety and Health certification program.
4. Results of the analyzed samples taken during the survey are a product of the laboratory retained to provide their experience, expertise and knowledge of the analysis portion of the asbestos survey.
5. This report only conveys the information of the materials identified during the survey and in no way should be used as an asbestos abatement plan.

Identified Materials:

The Roof Survey field work took place on October 8, 2009 and identified the following materials as suspect asbestos containing materials.

Material Description
Roof Insulation Facer
Roof Insulation Foam
Built Up Roof Vapor Barrier Felt
Built Up Roof Tar Felts
Black Repair / Patching Tar
Walk Way Tread

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Sample Results:

Those suspect materials that were identified were sampled and analyzed under Polarized Light Microscopy and where it was necessary under Transmission Electron Microscopy and revealed the following results for sample taken during the survey.

Material	Sample Number	PLM	TEM	Asbestos Y / N	Approx. Quantity
Insulation Facer	ASC - 1	N/A	NAD	No	N/A
Roof Insulation Foam	ASC - 2	N/A	NAD	No	N/A
Built Up Roof Vapor Barrier Felt	ASC - 3	N/A	NAD	No	N/A
Insulation Facer	ASC - 4	N/A	N/A	No	N/A
Roof Insulation Foam	ASC - 5	N/A	N/A	No	N/A
Built Up Roof Vapor Barrier Felt	ASC - 6	N/A	N/A	No	N/A
Roof Insulation Foam	ASC - 7	N/A	N/A	No	N/A
Insulation Facer	ASC - 8	N/A	N/A	No	N/A
Patching / Repair Tar	ASC - 9	5.3%	N/A	Yes	<10 sqft.
Built Up Roof Tar Felts	ASC - 10	N/A	NAD	No	N/A
Roof Tar Coating	ASC - 11	N/A	NAD	No	N/A
Walk Tread	ASC - 12	N/A	NAD	No	N/A

All samples shall be analyzed by Polarized Light Microscopy. Any Non-friable Organically Bound (NOB) sample that is found to be negative by PLM shall be analyzed by Transmission Electron Microscopy (TEM) to confirm the asbestos content of a given sample as required by the NYSDOH. Any sample found to contain more than 1% asbestos shall be considered as an asbestos containing material.

NAD = No Asbestos Detected

N / A = Not Applicable

Trace = Less than 1% Asbestos; considered to be a non-Asbestos Containing Material

Samples 4, 5, 6, 7 and 8 were not analyzed as they were part of a set which the same material samples 1, 2, and 3 which were analyzed by TEM and found to not contain asbestos.

All quantities listed in this report are approximations and should be field verified by the Asbestos Abatement Contractor prior to the submission of bid for abatement work.

Summary:

The following materials were found to be Asbestos Containing Materials:

Sample #9 - Patching / Repair Tar was found to be positive for containing asbestos by PLM analysis. Patching / Repair Tar should be removed and disposed of as asbestos waste.

This roofing material survey should not in any way be used as an asbestos abatement specification.

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Regulatory requirements: NYS Industrial Code Rule 56, § 56-5-1 requires as follows:

(a) “An owner or an owner’s agent...shall cause to be conducted, an asbestos survey completed by a licensed asbestos contractor using inspectors certified in compliance with Section 56-3.2(d), to determine whether or not the building or structure, or portions thereof to be demolished, renovated, remodeled, or have repair work, contains ACM, PACM or asbestos material. The asbestos surveys shall be completed and submitted as indicated in Subdivision (g)”

(b) One copy of the results of the building/structure asbestos survey shall be immediately transmitted by the building/structure owner as follows:

(1) ...to the local government entity charged with issuing a permit for such demolition, renovation, remodeling or repair work

(2) ... to the appropriate asbestos control bureau

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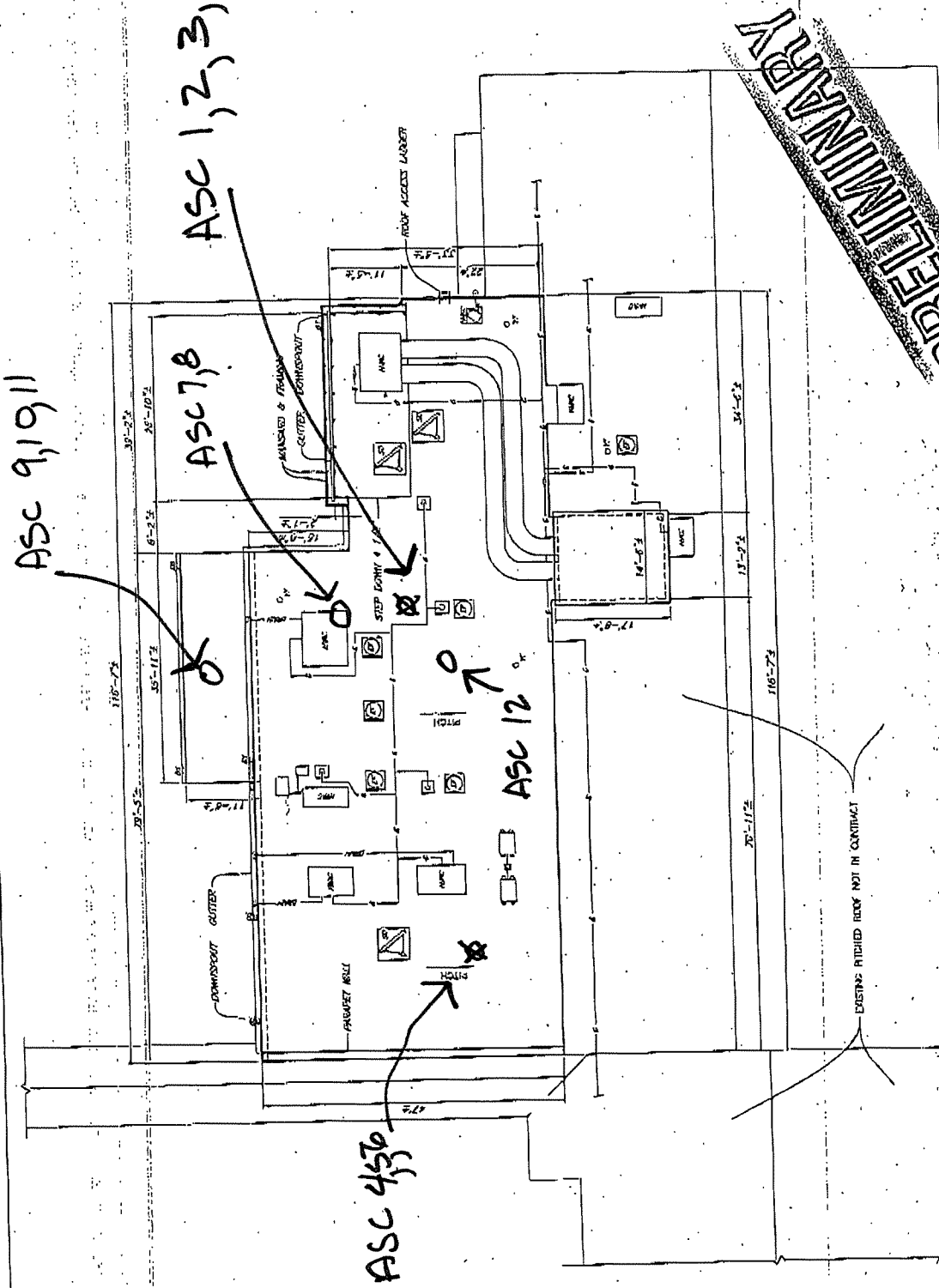
Sent From: Buffalo Division

106 Evans Street
Hamburg, New York 14075
(716) 646-9495
Fax # (716) 646-9496

Sample Location Drawing:

DATE	DESIGNER	SCALE	REV
APPROVAL: NEW YORK STATE THREATS AUTHORITY STATE OFFICE 100 NASSAU ST., 4TH FL. NEW YORK, NY 10038 TITLE: PROJECT ROOF REPLACEMENT PROJECT NO. ANGOLA SERVICE AREA, U.P. 447 LAST BOARD AMENDED DATE OF BOARD			
CONTRACT NO. VAB 10-7A DATE: 10/19/80 SCALE: A-1 PROJECT: ROOF PLAN			

NOTE
 SCALE REDUCTION
 THESE REDUCED SCALES MAY NOT BE USED FOR ALL PURPOSES. ALL DIMENSIONS AND LOCATIONS ARE TO APPROXIMATELY HALF SIZE.



PRELIMINARY

ROOF PLAN
 SCALE 1/8" = 1'-0"

↑ N

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Certifications and Licenses:

NEW YORK STATE - DEPARTMENT OF LABOR

DIVISION OF SAFETY AND HEALTH
LICENSE AND CERTIFICATE UNIT
STATE CAMPUS BUILDING 12
ALBANY, NY 12240

ASBESTOS HANDLING LICENSE

Jameson Roofing Co., Inc.
3761 East Lake Road
Dunkirk, NY 14048

FILE NUMBER: 99-0701
LICENSE NUMBER: 29232
LICENSE CLASS: FULL
DATE OF ISSUE: 08/18/2009
EXPIRATION DATE: 08/31/2010

Duly Authorized Representative -- John W. Farrell:

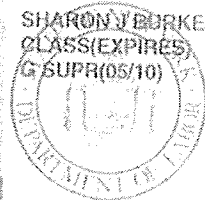
This license has been issued in accordance with applicable provisions of Article 30 of the Labor Law of New York State and of the New York State Codes, Rules and Regulations (12 NYCRR Part 56). It is subject to suspension or revocation for a (1) serious violation of state, federal or local laws with regard to the conduct of an asbestos project, or (2) demonstrated lack of responsibility in the conduct of any job involving asbestos or asbestos material.

This license is valid only for the contractor named above and this license or a photocopy must be prominently displayed at the asbestos project worksite. This license verifies that all persons employed by the licensee on an asbestos project in New York State have been issued an Asbestos Certificate, appropriate for the type of work they perform, by the New York State Department of Labor.



Maureen A. Cox, Director
FOR THE COMMISSIONER OF LABOR

STATE OF NEW YORK - DEPARTMENT OF LABOR
ASBESTOS CERTIFICATE



CERT# 90-15669
DMV# 430400578

MUST BE CARRIED ON ASBESTOS PROJECTS



EYES BLU
HAIR BRO
HGT 5' 08"

IF FOUND RETURN TO:
NYSDEL - L&C UNIT
ROOM 161A BUILDING 12
STATE OFFICE CAMPUS
ALBANY NY 12240

New York State Department of Health Certificate of Asbestos Safety Training

This form is the official record of successful completion of a New York State accredited asbestos safety training course.

Certificate No. **539582**

I - To be completed by Trainee

Name of Trainee (print) Sharon Burke	NYS Depart. of Motor Vehicles ID (DMV ID) ¹ 430 400 578/071-54-6999	
Signature of Trainee <i>Sharon Burke</i>	Telephone Number 607-524-6416	Date of Birth ¹ 5/28/64
Address 1657 Dachshund Drive Corning NY 14830		
(Street or PO Box)	(City)	(State) (Zip Code)

II - To be completed by Training Sponsor

Provider's Name A. W. Farrell and Son	Telephone Number 716-366-4950
Address 106 Evans Street Hamburg, NY	Course Location: Hamburg, NY
Zip Code 14075	14075

Course Title: **Asbestos C/S** Initial Refresher NYS DOH use only DOH Equivalency²

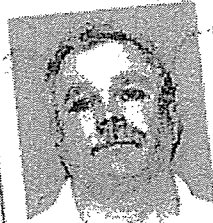
Training Language: English Other: _____ Exam Grade/Date: **98 5/14/09**

Dates of Training: From: **5/14/09** To: **5/14/09** Expires: **5/14/10**

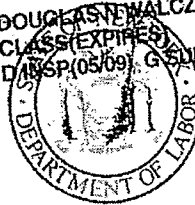
I certify that the asbestos safety training course given on the above date complied with both 10 NYCRR Part 73 and TSCA Title II, was consistent with the curriculum and instructors approved by the New York State Department of Health, and the trainee receiving this certificate completed the training course and successfully passed the examination.

Training Director²: **Jeffrey Mason** (Print) *Jeffrey Mason* (Signature)

STATE OF NEW YORK - DEPARTMENT OF LABOR
ASBESTOS CERTIFICATE



DOUGLAS NEWALCZAK
CLASS EXPIRES
D/SP(05/09) G/SPR(05/10)



CERT# 90-16905
DMV# 411545398

MUST BE CARRIED ON ASBESTOS PROJECTS



EYES BLU
HAIR BRO
HGT 5' 08"

IF FOUND RETURN TO:
NYSDEL - L&C UNIT
ROOM 161A BUILDING 12
STATE OFFICE CAMPUS
ALBANY NY 12240

I - To be completed by Trainee

Name of Trainee (print) <u>DOUGLAS WALCZAK</u>	NYS Depart. of Motor Vehicles ID (DMV ID) ¹ <u>411-545-398</u>	
Signature of Trainee <u>[Signature]</u>	Telephone Number <u>(716) 549-4170</u>	Date of Birth ¹ <u>5.23.56</u>
Address <u>45 TERRYLYNN ANIGOLA NY 14006</u> (Street or PO Box) (City) (State) (Zip Code)		

II - To be completed by Training Sponsor

Provider's Name <u>The Safety and Health Center</u>	Telephone Number <u>(716) 838-6850</u>
Address <u>2495 Main St Suite 118</u>	Course Location: <u>same</u>
Zip Code <u>Buffalo, NY 14214</u>	

Course Title: Inspector Initial Refresher NYS DOH use only DOH Equivalency²

Training Language: English Other: _____ Exam Grade/Date: 92% / 9/30/09

Dates of Training: From: 9/30/09 To: 9/30/09 Expires: 9/30/10

I certify that the asbestos safety training course given on the above date complied with both 10 NYCRR Part 73 and TSCA Title II, was consistent with the curriculum and instructors approved by the New York State Department of Health, and the trainee receiving this certificate completed the training course and successfully passed the examination.

Training Director²: Raymond Z. Turpin [Signature]
(Print) (Signature)

NEW YORK STATE DEPARTMENT OF HEALTH
WADSWORTH CENTER
RICHARD F. DAINES, M.D.



Expires 12:01 AM April 01, 2010
Issued April 01, 2009

CERTIFICATE OF APPROVAL FOR LABORATORY SERVICE

Issued in accordance with and pursuant to section 502 Public Health Law of New York State

MS. RHONDA R. MCGEE
EMSL ANALYTICAL INC
490 ROWLEY ROAD
DEPEW, NY 14043

NY Lab Id No: 11606
EPA Lab Code: NY01270

*is hereby APPROVED as an Environmental Laboratory for the category
ENVIRONMENTAL ANALYSES SOLID AND HAZARDOUS WASTE
All approved subcategories and/or analytes are listed below:*

Miscellaneous

Asbestos in Friable Material	EPA 600/M4/82/020 Item 198.1 of Manual
Asbestos in Non-Friable Material-PLM	Item 198.6 of Manual (NOB by PLM)
Asbestos in Non-Friable Material-TEM	ITEM 198.4 OF MANUAL

Serial No.: 39496

Property of the New York State Department of Health. Valid only at the address shown. Must be conspicuously posted. Valid certificates have a raised seal. Continued accreditation depends on successful ongoing participation in the Program. Consumers are urged to call (518) 485-5570 to verify laboratory's accreditation status.



**National Voluntary
Laboratory Accreditation Program**



SCOPE OF ACCREDITATION TO ISO/IEC 17025:2005

EMSL Analytical, Inc.

490 Rowley Road

Depew, NY 14043

Ms. Rhonda McGee

Phone: (716) 651-0030 Fax: (716) 651-0394

E-Mail: rmcgee@emsl.com

URL: <http://www.emsl.com/>

AIRBORNE ASBESTOS FIBER ANALYSIS (TEM)

NVLAP LAB CODE 200056-0

NVLAP Code Designation / Description

18/A02

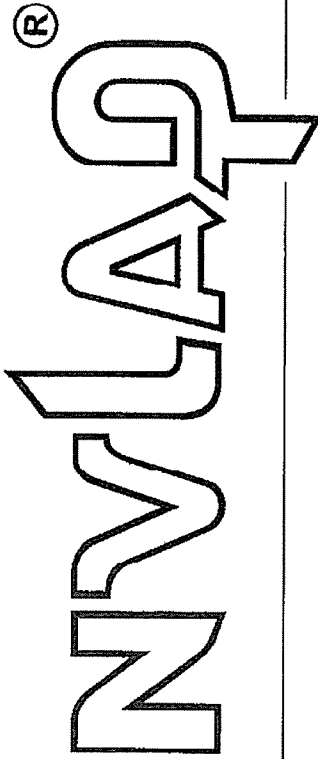
U.S. EPA's "Interim Transmission Electron Microscopy Analytical Methods-Mandatory and Nonmandatory-and Mandatory Section to Determine Completion of Response Actions" as found in 40 CFR, Part 763, Subpart E, Appendix A.

2009-07-01 through 2010-06-30

Effective dates

For the National Institute of Standards and Technology

United States Department of Commerce
National Institute of Standards and Technology



Certificate of Accreditation to ISO/IEC 17025:2005

NVLAP LAB CODE: 200056-0

EMSL Analytical, Inc.
Depew, NY

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

AIRBORNE 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).*

2009-07-01 through 2010-06-30

Effective dates



Sally S. Bruce
For the National Institute of Standards and Technology



**National Voluntary
Laboratory Accreditation Program**



SCOPE OF ACCREDITATION TO ISO/IEC 17025:2005

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Dcpw, NY 14043

Ms. Rhonda McGee

Phone: (716) 651-0030 Fax: (716) 651-0394

E-Mail: rmcgee@emsl.com

URL: <http://www.emsl.com/>

BULK ASBESTOS FIBER ANALYSIS (PLM)

NVLAP LAB CODE 200056-0

NVLAP Code Designation / Description

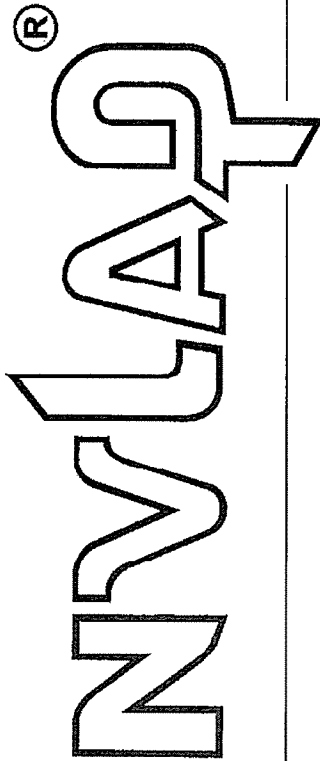
18/A01 EPA-600/M4-82-020: Interim Method for the Determination of Asbestos in Bulk Insulation Samples

2009-07-01 through 2010-06-30

Effective dates

For the National Institute of Standards and Technology

United States Department of Commerce
National Institute of Standards and Technology



Certificate of Accreditation to ISO/IEC 17025:2005

NVLAP LAB CODE: 200056-0

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Depew, NY

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*This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2005.
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management system (refer to joint ISO-ILAC-IAF Communiqué dated January 2009).*

2009-07-01 through 2010-06-30

Effective dates



Sally S. Bruce
For the National Institute of Standards and Technology

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Fax # (716) 646-9496

Chains of Custody:



CHAIN OF CUSTODY

Asbestos

140905271

SAMPLE NUMBER	SAMPLE DESCRIPTION/LOCATION	VOLUME (If Applicable)	
ASC-1	INSULATION FACER BLACK FELT	Analyze TEM only if No Pos on 9-10-11-12	
ASC-2	INSULATION TAN FOAM		
ASC-3	BASE SHEET VAPOR BARRIER BLACK FELT		
ASC-4	INSULATION FACER BLACK FELT		
ASC-5	INSULATION TAN FOAM		
ASC-6	BASE SHEET VAPOR BARRIER BLACK FELT		
ASC-7	CURB INSULATION TAN FOAM		
ASC-8	INSULATION FACER @ CURB BLACK FELT		
ASC-9	PATCHING TAR @ LOWER ROOF		Pos STOP PNOB as 1st set DO 1st as TEM also Pos STOP.
ASC-10	TAR FELTS @ LOWER ROOF		
ASC-11	TAR COATING @ LOWER ROOF		
ASC-12	WALK TRED @ MAIN ROOF		
Client Requested # 9,10,11,12 to be Analyzed as 1st set			
-if Pos - please stop analysis. Donot analyze 1 to 8.			
IF PNOB #9,10,11,12 is NAD - Start again w/ 9,10,11,12 -			
TEM pos STOP - IF NAD continue w/ 1 to 8.		as per client @ 10/28/09	

set 1

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Sample Results:



EMSL Analytical, Inc.

490 Rowley Road, Depew, NY 14043

Phone: (716) 651-0030 Fax: (716) 651-0394 Email: buffalolab@emsl.com

Attn: Jeff Mason
Jameson Roofing Co., Inc.
106 Evans Street
Space 2A
Hamburg, NY 14075

Customer ID: JAME56
Customer PO: BU9338
Received: 10/08/09 12:00 AM
EMSL Order: 140905271

Fax: (716) 646-9496 Phone: (716) 366-4950
Project: Angola Service Center

EMSL Proj:
Analysis Date: 11/7/2009

Test Report: Asbestos Analysis of Non-Friable Organically Bound Materials by PLM via the NY State ELAP 198.6 Method

Table with 7 columns: SAMPLE ID, DESCRIPTION, APPEARANCE, % MATRIX MATERIAL, % NON-ASBESTOS FIBERS, ASBESTOS TYPES. Rows include samples ASC-9 through ASC-3 with various descriptions like 'patching tar @ lower roof' and 'insulation facer black felt'.

Analyst(s)
Rachel Giese (1)

Rhonda McGee (handwritten signature)

Rhonda McGee, Laboratory Manager or other approved signatory

*Polarized Light Microscopy (PLM) is not consistently reliable in detecting asbestos in floor coverings and similar non-friable organically bound materials. Quantitative Transmission Electron Microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.



EMSL Analytical, Inc.
490 Rowley Road, Depew, NY 14043

Phone: (716) 651-0030 Fax: (716) 651-0394 Email: buffalolah@emsl.com

Attn: **Jeff Mason**
Jameson Roofing Co., Inc.
106 Evans Street
Space 2A
Hamburg, NY 14075

Customer ID: JAME56
Customer PO: BU9338
Received: 10/08/09 12:00 AM
EMSL Order: 140905271

Fax: (716) 646-9496 Phone: (716) 366-4950
Project: **Angola Service Center**

EMSL Proj:
Analysis Date: 11/7/2009

Test Report: Asbestos Analysis of Non-Friable Organically Bound Materials by PLM via the NY State ELAP 198.6 Method

SAMPLE ID	DESCRIPTION	APPEARANCE	% MATRIX MATERIAL	% NON-ASBESTOS FIBERS	ASBESTOS TYPES
ASC-4 140905271-0008	insulation facer black felt	Black			
Positive Stop (Not Analyzed)					
ASC-5 140905271-0009	insulation tan foam	Tan			
Positive Stop (Not Analyzed)					
ASC-6 140905271-0010	base sheet vapor barrier black felt	Black			
Positive Stop (Not Analyzed)					
ASC-7 140905271-0011	curb insulation tan foam	Tan			
Positive Stop (Not Analyzed)					
ASC-8 140905271-0012	insulation facer @ curb black felt	Black			
Positive Stop (Not Analyzed)					

Analyst(s) _____

Rachel Giese (1)

Rhonda McGee, Laboratory Manager
or other approved signatory

*Polarized Light Microscopy (PLM) is not consistently reliable in detecting asbestos in floor coverings and similar non-friable organically bound materials. Quantitative Transmission Electron Microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing. The test results contained within this report meet the requirements of NELAC unless otherwise noted. EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. The above test report relates only to the items tested. EMSL bears no responsibility for sample collection activities or analytical method imitations. Unless otherwise noted, the results in this report have not been blank corrected. Samples received in good condition unless otherwise noted.

Samples analyzed by EMSL Analytical, Inc. Depew 490 Rowley Road, Depew NY NYS ELAP 11606



EMSL Analytical, Inc.

490 Rowley Road, Depew, NY 14043

Phone: (716) 651-0030 Fax: 7166510394 Email: buffalolab@emsl.com

Attn: **Jeff Mason**
Jameson Roofing Co., Inc.
106 Evans Street
Space 2A
Hamburg, NY 14075

Customer ID: JAME56
Customer PO: BU9338
Received: 10/08/09 3:45 PM
EMSL Order: 140905271

Fax: (716) 646-9496 Phone: (716) 366-4950
Project: Angola Service Center

EMSL Proj:
Analysis Date: 12/7/2009

**Test Report: Asbestos Analysis of Non-Friable Organically Bound materials by
Transmission Electron Microscopy via NYS ELAP Method 198.4**

SAMPLE ID	DESCRIPTION	APPEARANCE	% MATRIX MATERIAL	% NON-ASBESTOS FIBERS	ASBESTOS TYPES	% TOTAL ASBESTOS
ASC-10 140905271-0002	tar felts @ lower roof	Black	100.0	None		No Asbestos Detected
ASC-11 140905271-0003	tar coating @ lower roof	Black	89.0	11.0 Non-fibrous (other)		No Asbestos Detected
ASC-12 140905271-0004	walk tred @ main roof	Black	100.0	None		No Asbestos Detected
ASC-1 140905271-0005	insulation facer black felt	Black	100.0	None		No Asbestos Detected
ASC-2 140905271-0006	insulation tan foam	Tan	100.0	None		No Asbestos Detected
ASC-3 140905271-0007	base sheet vapor barrier black felt	Black	100.0	None		No Asbestos Detected

Analyst(s)

Rhonda McGee (6)

Rhonda McGee, Laboratory Manager
or other approved signatory

This laboratory is not responsible for % asbestos in total sample when the residue only is submitted for analysis. The above report relates only to the items tested. This report may not be reproduced, except in full, without written approval by EMSL Analytical, Inc. Samples received in good condition unless otherwise noted.
Samples analyzed by EMSL Analytical, Inc. Depew 490 Rowley Road, Depew NY NYS ELAP 11606

JAMESON ROOFING CO., INC.

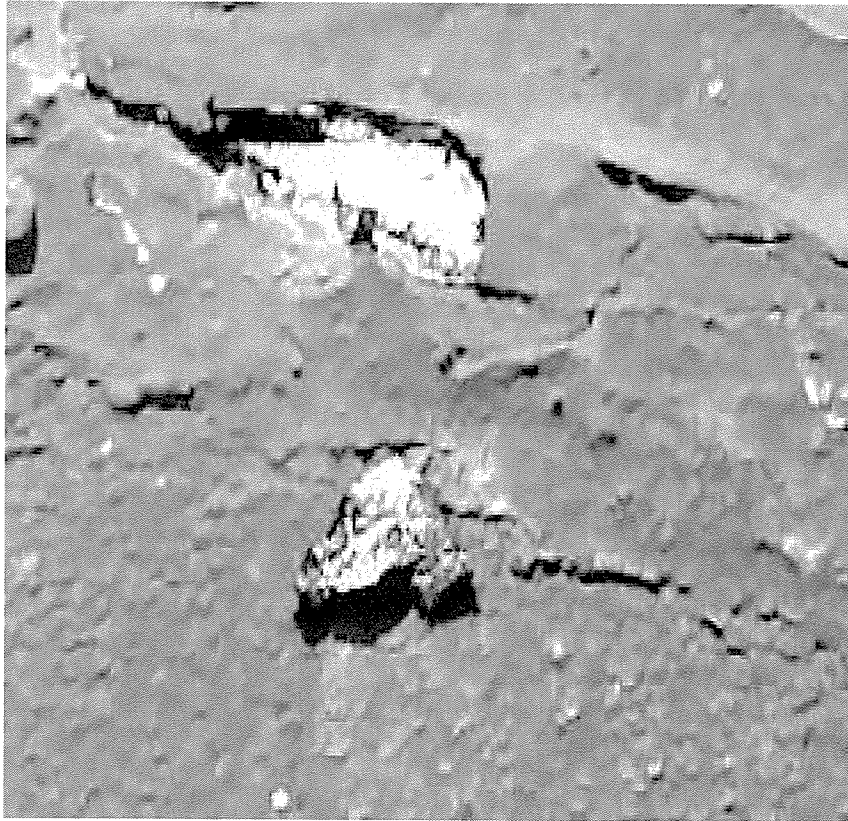
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Fax # (716) 366-6824

Sent From: Buffalo Division

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(716) 646-9495
Fax # (716) 646-9496

Pictures of Asbestos Containing Materials:



Sample #9 Repair / Patching Tar – Found to be an Asbestos containing material. Approximate quantity of material located on the roof is less than 10 square feet.