# THE CITY OF KENOSHA, WISCONSIN REQUEST FOR PROPOSAL TO REMOVE AND DISPOSE OF ASBESTOS CONTAINING MATERIAL AND UNIVERSAL WASTE, RAZE STRUCTURE(S), AND RESTORE LOT(S) WITH INSTRUCTIONS TO PROPOSERS

#### PROPOSAL NO. 03-24

ISSUED: February 28, 2024

The City of Kenosha, Wisconsin, will receive proposals for the removal and disposal of Asbestos Containing Material and Universal Waste, the razing of the structure(s), and the restoration of the lot(s) described below in accordance with this Request for Proposal with Instructions to Proposers and the enclosed Detailed Description of Work to be Performed, the Environmental Inspection Reports, the General Specifications and Conditions, and the Contract.

DEADLINE FOR RECEIPT OF PROPOSAL. March 15, 2024 at 2:30 p.m.

PROPOSAL OPENING. March 15, 2024 at 2:30 p.m.

**CITY OFFICE WHERE FILED.** Department of Finance, Municipal Building, Room 208, 625 - 52nd Street, Kenosha, Wisconsin 53140.

**FORM OF PROPOSAL.** Proposals must be submitted sealed, on City forms, legible and fully complete in all respects, showing the date and time of the proposal opening on the outside of the sealed proposal. The City reserves the right to reject any proposal which the City deems incomplete.

**MANDATORY INSPECTION AND REVIEW OF SITE AND CITY DATA.** Each Proposer has an obligation to examine the site(s) upon which the Work will be performed to assess conditions and to review any City furnished data.

The City will open the structure(s) and lot(s) on March 8<sup>th</sup>, 2024 at 11:00 a.m. to give Proposers an opportunity to inspect the structure(s) and to ask staff questions. Each Proposer will be required to provide their own lighting and ladders for their inspections.

The City will not accept a Proposal from any Proposer who has not signed in indicating that the Proposer has inspected the structure(s) and lot(s), or has not made other inspection arrangements with City staff.

**FOR MORE INFORMATION.** Contact Michael Callovi, Planning Technician, City Development, 625 52nd Street, Room 308, Kenosha, Wisconsin 53140, (262) 653-4030, mcallovi@kenosha.org.

ASBESTOS AND UNIVERSAL WASTE REMOVAL AND DISPOSAL. Environmental Inspection Reports indicating the description, location and quantity of Category I, Category II, Regulated Asbestos Containing Material (RACM), and Universal Waste to be removed and disposed of are attached. The Proposer shall be certified by the Wisconsin Department of Health Services to perform asbestos removal and disposal or shall be required to subcontract with an entity certified by the Wisconsin Department of Health Services to perform asbestos removal and

disposal. Proof of certification shall be provided to the City. The Proposer shall file all reports regarding asbestos removal and disposal required by Federal and State law, rules and regulations. All Category I, Category II, Regulated Asbestos Containing Material (RACM), and Universal Waste shall be removed prior to razing the structure(s).

#### STRUCTURE(S) TO BE RAZED AND LOT(S) TO BE RESTORED.

Address: 6028 16<sup>th</sup> Avenue Tax Parcel No.: 05-123-06-204-030

Description: 1-story single-family home constructed in 1888 containing

approximately 1300 square feet and a full basement.

**CONTRACT REQUIRED**. The Proposer selected to perform the Work will be required to execute a Contract and related documents on City forms as a condition of performing the Work. All Work is to be performed in accordance with the Contract. A copy of the specimen Contract is enclosed.

LISTING OF SUBCONTRACTORS, MAJOR MATERIAL SUPPLIERS (OVER \$5,000.00), AND DISPOSAL SITES. Proposals shall include on the attached City form a complete list of all subcontractors, including all subcontractors responsible for the removal and disposal of any Category I, Category II, Regulated Asbestos Containing Material (RACM), and Universal Waste, together with a complete list of all major material suppliers which are suppliers furnishing over \$5,000.00 in materials. The class of Work to be performed by each subcontractor and major material supplier shall also be provided. The completed list shall also include the disposal sites to be used and where Federal or State law requires certain regulated materials to be disposed of in a Federal or State licensed or permitted disposal site, then such disposal sites shall be used and their License/Permit Number included. The list must be approved by the City and cannot be altered after submission without the written consent of the City. The City reserves the right to reject any Proposal which does not comply with this Paragraph or if in the City's determination any listed subcontractor or major material supplier is deemed not appropriately qualified.

**ENVIRONMENTAL MATTERS.** Where the Work requires environmental process, abatement, remediation or disposal in a Federal or State licensed or permitted disposal site, the Proposer may propose alternate methods of doing the Work with the cost of each alternative separately noted.

**AWARD OF CONTRACT.** The City will enter into a Contract with the Proposer deemed most qualified. In making this determination, the City will consider with respect to each Proposer: general qualifications, special expertise, time in which the Work can be performed, financial ability to perform the Work, environmental experience and responsibility (where applicable), work record and history, and experience in projects of a similar magnitude.

The City reserves the right to reject unqualified or nonconforming Proposals, to reject all Proposals and request new Proposals, to accept a Proposal for an individual structure and lot, any combination of structures and lots, or all structures and lots, to accept Proposal(s) if advantageous to the City, or to select the most qualified Proposal. This project is not a public construction contract under Wisconsin law and the City is not required to award the Contract to the lowest responsible Proposer.

COMMENCEMENT AND DILIGENT COMPLETION OF WORK. The Proposer selected to

perform the Work will conduct the Work diligently until fully complete in accordance with the Contract. The time schedule for obtaining a Raze Permit and time of performance is stated in the General Specifications and Conditions.

**EXECUTION OF DOCUMENTS.** Documents which are required to be executed by the Proposer shall be executed as follows:

- **1.** Corporations. By the President and one (1) other officer, preferably the Secretary.
- **2.** Limited Liability Companies. By a Member, if member managed or the Manager if manager managed.
- **3.** Partnerships. By each general partner, unless the partnership agreement provides otherwise.
- 4. Sole Proprietors. By each named individual.

Any exception to the above must be approved by the City Attorney who may require such documents as may be necessary to consider an exception.

**DOCUMENTS TO BE SUBMITTED.** Proposers shall submit the following documents, on City forms, in the course of making a Proposal.

- **1.** Proposal.
- 2. Affidavit of Organization and Authority and Careful Inspection of Site and Preparation of Proposal.
- **3.** List of Subcontractors and Major Material Suppliers (including disposal site with DNR Permit Number, if any).

#### PROPOSAL NO. 03-24

#### **PROPOSAL**

#### Finance:

A representative of this organization has inspected the structure(s) and lot(s) described below at the specified location(s), and hereby submits the following Proposal to Remove and Dispose of Asbestos Containing Material (RACM) and Universal Waste, Raze Structure(s) and to Restore Lot(s) at the following prices, to be firm for thirty (30) days from the date of this Proposal, subject to the Proposal being accepted within that time and a Contract entered into for that price.

Address	Tax Parcel No.
\$	
\$ Dollar Amount	Written Dollar Amount
Address	Tax Parcel No.
\$	
\$ Dollar Amount	Written Dollar Amount
Address	Tax Parcel No.
\$	
Dollar Amount	Written Dollar Amount
Address	Tax Parcel No.
\$ Dollar Amount	
Dollar Amount	Written Dollar Amount
\$ TOTAL DOLLAR AMOUNT	
TOTAL DOLLAR AMOUNT	TOTAL WRITTEN DOLLAR AMOUNT
DISPOSAL SITE:	
DISPOSAL SITE PERMIT NUMBER:	

The effective date of the Contract shall be the date of last execution. The Work shall commence and deadlines for performance shall commence upon notification of execution of the Contract with directions to proceed from the City. The Contractor shall furnish sufficient labor, material, equipment and supervision in order to complete the Work within the required time of performance.

Respectfully	submitted,	
Firm:		
Signature:		
Print Name:		
Title:		
Date:		

#### PROPOSAL NO. 03-24

#### DETAILED DESCRIPTION OF WORK TO BE PERFORMED

The following tasks which are hereafter referred to as the "Work" are to be performed in accordance with the Request for Proposal with Instructions to Proposers, the Environmental Inspection Reports, the General Specifications and Conditions, and the Contract.

- Remove and dispose of all Category I, Category II and RACM materials and Universal Wastes listed in the Pre-demolition Inspection Report dated June 2023. ANY EXTERIOR WINDOWS OR DOORS THAT ARE REMOVED DURING THE ABATEMENT MUST BE BOARDED.
- Raze and remove all debris from structures and parcels, including any footings, basement walls and floors.
- Raze and remove garage.
- Remove private concrete pavement and walkways surrounding buildings.
- Remove and replace any sidewalks and curbing marked by City.
- Remove and stump all trees, stumps, scrub trees and brush including tree south of fence line.
- Remove fence along south property line.
- Remove and cap at curb the sanitary sewer and water laterals. PLEASE NOTE: The location of the sanitary sewer and water laterals is not always accurate. Bidders should be prepared to "camera" the sanitary sewer laterals to determine exact location.
- Backfill, grade and seed site after razing in accordance with general specifications and Erosion Control Plan.
- Obtain necessary Federal, State and local permits.

#### PROPOSAL NO. 03-24

#### **GENERAL SPECIFICATIONS AND CONDITIONS**

**ASBESTOS CONTAINING MATERIAL.** Category I, Category II and Regulated Asbestos Containing Material (RACM), are defined in 40 C.F.R. 61.141.

The Contractor shall warrant that all Work performed under the Contract by the Contractor, subcontractors, and major material suppliers shall be performed in accordance with all Federal, State and local laws, rules and regulations, including but not limited to the National Emission Standards for Hazardous Air Pollutants (NESHAP), 40 C.F.R. 61.145.

The Contractor shall complete a Notification for Demolition and/or Renovation and Application for Permit Exemption (Form 4500-113), and supply a copy to the Department of City Development at the time of permitting.

**EQUIPMENT AND MATERIAL STORAGE.** The use of any other parcel of land for the storing of equipment and materials is prohibited unless specifically permitted by the Director of Community Development and the Director of Public Works or their designee. A public right-of-way may not be used for the storing of equipment and materials without the Contractor obtaining a Street Opening/Occupying Permit from the Department of Public Works.

PERMITS, APPROVALS AND TIME OF PERFORMANCE. The Contractor shall obtain all required permits and approvals to perform the Work within fifteen (15) calendar days of notification of execution of the Contract with directions to proceed from the City. The Work shall be completed within sixty (60) calendar days of notification of execution of the Contract with directions to proceed from the City. The Work shall be diligently performed until complete in accordance with the Contract, time being of the essence with respect to the commencement and completion of the Work. The Contractor shall furnish sufficient labor, material, equipment, and supervision to complete the Work within the required time of performance. Time lost and any costs incurred by the Contractor due to the Contractor's lack of coordination with the City or the Contractor's subcontractors and major material suppliers shall not be grounds for a claim for additional compensation or an extension of time to complete the Work.

**UTILITY SERVICES.** The Contractor shall be required to contact Diggers Hotline for utility locations prior to the commencement of any Work Prior to obtaining a Raze Permit, the Contractor shall disconnect and cap all sanitary sewer, storm sewer and water laterals in accordance with Chapter 32 of the Code of General Ordinances. The location of the sanitary sewer and water laterals is not always accurate. Bidders should "camera" the sanitary sewer laterals to determine exact location. The City shall disconnect gas and electrical power and remove power lines from the structure(s) to be razed.

**FOUNDATION, FLOOR AND CONCRETE REMOVAL.** The foundation and floor shall be completely removed. All concrete and/or gravel on the premises except for City public sidewalks not marked shall be removed. The Contractor must contact the Department of City Development for an inspection of the excavation before backfilling begins on-site.

DRIVEWAY APPROACH REMOVAL AND SITE RESTORATION. The Contractor shall remove existing driveway approaches within the property limits. This Work shall also include disposing of the resulting materials, backfilling trenches and pits with appropriate backfill material, seeding and mulching, and site cleanup. The Contractor shall obtain all permits required for removing driveway approaches prior to beginning Work within the public right of-way. If any utilities or structures exist within the removal limits, the Contractor shall be responsible for contacting the City and other appropriate authorities promptly.

**CURB AND GUTTER REMOVAL AND REPLACEMENT.** The Contractor shall remove the existing concrete curb and gutter driveway opening to an existing joint and shall replace said section with a "full-head" concrete curb and gutter. This Work shall be done in accordance with the current edition of the Wisconsin Department of Transportation Standard Specifications for Highway and Structure Construction.

If an existing curb and gutter section is overlaid with asphaltic pavement, the Contractor shall reconstruct the curb and gutter section and resurface it with asphaltic pavement. The Contractor shall saw- cut the pavement and curb and gutter section in accordance with the Department of Public Works requirements. This Work shall be inspected prior to pouring.

This Work shall also consist of saw-cutting, removing and replacing unsuitable foundation underlying the curb and gutter section; providing, installing and compacting crushed aggregate base course; concrete masonry, expansion felt, finishing, curing and protecting; cleaning, backfilling, restoring disturbed areas and disposal of excess material; tools, labor, material, equipment, and other incidentals necessary to complete the Work. The Contractor shall obtain all permits required for removing and replacing curb and gutter prior to the beginning such Work within the public right-of-way. If any utilities or structures exist within the removal limits, the Contractor shall be responsible for contacting the City and other appropriate authorities promptly.

PUBLIC SIDEWALK REMOVAL AND REPLACEMENT. The Contractor shall remove and replace any public sidewalk marked for removal by the City and any public sidewalk damaged by the Contractor in course of performing the Work. The replacement shall be done using 1-1/4" base aggregate. The Contractor shall be responsible for maintaining the integrity of the public sidewalk after the removal of the foundation walls. The Contractor shall obtain all required permits for the removal and replacement of any public sidewalk. If the public sidewalk is undermined during the raze process, the City of Kenosha's Department of Public Works shall, in its sole discretion, decide whether the sidewalk must be reconstructed and replaced. The Work shall consist of saw-cutting, removing and replacing unsuitable foundation underlying the public sidewalk; providing, installing, and compacting crushed aggregate base course; concrete masonry, expansion felt, finishing, curing and protecting; cleaning, backfilling, restoring disturbed areas and disposal of excess material; tools, labor, material, equipment and all other incidentals necessary to complete Work in accordance with the current edition of the Wisconsin Department of Transportation Standard Specifications for Highway and Structure Construction.

**REMOVAL OF MATERIAL AND DEBRIS.** The Contractor shall remove all combustible material, shrubs, junk and debris from the site.

**DAMAGE OR THEFT.** The City does not assume any responsibility to protect any structure or the contents thereof, including, but not limited to, salvageable furnishings, fixtures, or attachments of whatever kind or nature so as to permit salvage prior to the time of razing. The City shall not be liable to the Contractor for any loss, destruction, theft or removal of any property from the premises nor shall the Contractor be entitled to any allowance or other claim against the City should any of said acts occur.

FILL MATERIAL AND FINAL GRADING. The Contractor shall use clean fill material with stones not exceeding three inch (3") in diameter and shall fill the lot to match the public sidewalk grade and adjacent lot line grade. A description and the original source of the fill material is required. Soil testing will be necessary if the source of the fill material is not from a historically clean site or is from an unknown source. The Contractor shall not assume that fill material will be available from the Department of Public Works or the Kenosha Water Utility. No price based upon these assumptions shall be provided and will cause rejection of the Proposal. The final grading plan shall be approved by the City's Erosion Control Inspector.

**EROSION CONTROL.** The Contractor shall be responsible for obtaining an Erosion Control Permit and for complying with the Land-Disturbing Erosion and Sediment Control Ordinance as set forth in Chapter XXXIII of the Code of General Ordinances for City of Kenosha.

**TOP SOIL, SEEDING AND MULCHING.** Upon completion of the demolition, the Contractor shall fill the lot with four (4") to six (6") inches of top soil which shall be seeded with seed mixture 40 or other approved seed mixture and mulched with hay, straw, or other material approved by the City. Seeding and mulching shall be completed when conditions will allow as determined by the City. Top soil shall be clear of rocks, twigs, foreign materials and clumps that cannot be broken down in order to provide a uniformly textured soil.

**DEMOLITION TECHNIQUES.** The Work shall be performed in accordance with accepted demolition techniques of the National Association of Demolition Contractors, incorporated herein by reference. Water shall be used as a dust suppressant whenever practicable.

**BLASTING PROHIBITED.** The Work will not be performed through blasting with explosives.

#### PROPOSAL NO. 03-24

# AFFIDAVIT OF ORGANIZATION AND AUTHORITY AND CAREFUL INSPECTION OF SITE AND PREPARATION OF PROPOSAL

STATE OF WISCONSIN ) :SS.	
COUNTY OF)	
, being first duly sworn, on or deposes and says that the Proposer shown on the attached Proposal is organized as indicated below, and that all statements herein are made on behalf of the Proposer, and this deponent authorized to make them.	ath, ited it is
[Fill Out Applicable Paragraph]	
CORPORATION. The Proposer is a corporation incorporated and existing in good stand under the laws of the State of, and its President and its Secretary is	
The President is authorized to sign contracts and proposals for the Corporation by action its Board of Directors taken on, a certified copy of whic attached hereto. [Strike out this last sentence, if applicable].	
<b>LIMITED LIABILITY COMPANY.</b> The Proposer is a limited liability company organized a existing in good standing under the laws of the State of Pursu to its Articles of Organization, the Proposer may be bound by action of its Manager/Members [stone].	ıant
PARTNERSHIP. The Proposer is a partnership consisting of	
General Partners, doing business under the name of	
<b>SOLE PROPRIETOR.</b> The Proposer is an individual and, if operating under a trade nat such trade name is as follows:	т me,
NAME AND ADDRESS. The name and business address of the Proposer is as follows:	
Phone:	
E-Mail:	

STATUTORY SWORN STATEM	ENT.
Proposers, the Detailed Description of Reports, the General Specifications and the site and the site conditions, and he Proposal with Instructions to Proposers Environmental Inspection Reports, the furnished data, and checked the same	as examined the Request for Proposal with Instructions to of Work to be Performed, the Environmental Inspection I Conditions, and any City furnished data, has investigated has carefully prepared the Proposal from the Request for s, the Detailed Description of Work to be Performed, the General Specifications and Conditions, and any City in detail before submitting this Proposal. The undersigned ents contained in this Affidavit are true and correct.
	Signed:
	Print Name:
	Title:
	Date:
STATE OF	_) ·ss
COUNTY OF	
Subscribed and sworn to before me this day of	_, 20
Signature	
Print Name	
Notary Public, County	,
My Commission expires/is:	

#### PROPOSAL NO. 03-24

## LIST OF SUBCONTRACTORS AND MAJOR MATERIAL SUPPLIERS

NAME AND ADDRESS:	CLASS OF WORK TO BE PERFORMED:

NOTE:

- 1. Asbestos removal and disposal subcontractors, the disposal sites, and the Federal/State License/Permit Number of the disposal sites must be listed above.
- 2. The above list cannot be altered after submission without the written consent of the City.

#### CONTRACT TO REMOVE AND DISPOSE OF ASBESTOS CONTAINING MATERIAL AND UNIVERSAL WASTE, RAZE STRUCTURE(S) AND RESTORE LOT(S)

#### PROJECT NO.

#### Between

## THE CITY OF KENOSHA, WISCONSIN A Wisconsin Municipal Corporation

	And	
TOTAL CONTRACT A	AWARD NOT TO EXCEED \$	
CONTRACT AMOUNT \$	15% CONTINGE	NCY: \$
Structure(s) and Restore Lot between the City of Kenosh existing under the laws of the	d Dispose of Asbestos Containing Material t(s) ("Contract") effective as of the last date na, Wisconsin, a Wisconsin municipal corpo e State of Wisconsin, with offices located at and("Contractor"), collectively referred to	of execution is entered into oration, duly organized and 625 52nd Street, Kenosha with offices located a

#### WITNESSETH:

Whereas, the Contractor has submitted a written Proposal to the City to remove and dispose of asbestos containing material and universal waste, raze specific structure(s) and restore lots according to the Request for Proposal with Instructions to Proposers, the Detailed Description of Work to be Performed, the Environmental Inspection Reports, and the General Specifications and Conditions contained in the Request for Proposal, and the City has accepted the Contractor's Proposal, subject to the Contractor entering into and abiding by the terms and conditions of this Contract.

Now, Therefore, in consideration of the mutual undertakings, promises, agreements, understandings and undertakings hereinafter set forth, and good and valuable consideration, the sufficiency of which is hereby acknowledged, the City and the Contractor agree as follows:

#### 1. Definitions.

- **a.** City shall mean the City of Kenosha, Wisconsin.
- b. Contract shall mean this executed Contract and shall include the following

#### documents:

- Request for Proposal with Instructions to Proposers
- Detailed Description of Work to be Performed
- Environmental Inspection Reports
- General Specifications and Conditions
- Proposal
- Affidavit of Organization and Authority and Careful Inspection of Site and Preparation of Proposal
- Performance and Payment Bond
- Permit to Raze
- List of Subcontractors and Major Material Suppliers
- Certificates of Insurance
- State Notifications and Approvals
- Determinations of City Representative in Charge of Project
- Affidavit Respecting Construction Lien Waivers/Releases
- Change Orders
- Contract notices and such other documents as are referenced herein.
- **c.** Any of the foregoing documents which are not physically attached to this Contract are on file in the Finance Department and are incorporated into this Contract by reference.
- **d.** Contractor shall mean the party who proposed to do the Work herein described and whose Proposal was accepted by the City. Contractor shall also mean any approved subcontractors and major material suppliers.
- **e.** Director shall mean the City's Director of City Development, or his or her designee.
- f. Overpayment shall mean any money the Contractor received which the Contractor was not entitled to receive under this Contract, including, but not limited to, excess payment made in error and payment for defective and/or rejected Work which was redone or replaced and accepted by the City.
- g. Work shall mean any contractual endeavor undertaken by the Contractor and/or any of the Contractor's approved subcontractors and major material suppliers to accomplish the removal and disposal of all Category I, Category II, Regulated Asbestos Containing Material (RACM), and Universal Waste from the specified structures, the razing of the specified structures, and the restoration of the specified lots, all in accordance with the Request for Proposal with Instructions to Proposers, the Detailed Description of Work to be Performed, the Environmental Reports, and the General Specifications and Conditions contained in the Request for Proposal.

The Contractor, for the sum of, (\$) with a 19	The	Contractor,	for	the	sum	of	,	(	\$)		with	а	15%
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2. Work To Be Performed By Contractor And Price/Cost.

contingency of \_\_\_\_\_\_, (\$\_\_\_\_\_) for additional work not foreseen by either party, will perform and complete, or will cause to be performed and completed, all the Work defined in this Contract, in a good and workmanlike manner, and it will do so in accordance with and subject to the provisions of this Contract for:

Address: 6028 16<sup>th</sup> Avenue Tax Parcel No.: 05-123-06-204-030

Description: 1-story single-family home constructed in 1888 containing

approximately 1300 square feet and a full basement.

The Work shall be performed in accordance with the Request for Proposal with Instructions to Proposers, the Detailed Description of Work to be Performed, the Environmental Inspection Reports, and the General Specifications and Conditions contained in the Request for Proposal. In the event of a conflict between this Contract, the Detailed Description of Work to be Performed, the Environmental Inspection Reports, and the General Specifications and Conditions, shall control and supersede any inconsistent Contract provision.

#### 3. Commencement And Diligent Prosecution Of Work.

The Contractor will prosecute the Work diligently until fully complete in accordance with this Contract. The Contractor shall obtain required permits and commence with the Work no later than fifteen (15) calendar days of notification of execution of the Contract with directions to proceed from the City. The Work is to be completed within sixty (60) days of notification of execution of the Contract with directions to proceed from the City. In the event of a dispute respecting quantity or quality of the Work, the Contractor shall not refuse to perform the Work and shall not delay the performance of the Work pending the resolution of said dispute. Arbitration is not herein provided for and unresolved disputes may be settled through the Courts. The Contractor has the duty of requesting an extension of time to complete the Work from the Director, in writing, prior to the time for Contract completion, where the progress of the Work was delayed such that the Work will not be completed on time, and the Contractor was not responsible for such delay. Should the Director grant an extension, the Contractor will not be liable for liquidated damages arising out of the delay. Should the Director determine that the Work will not be completed on schedule through normal methods and where no request for a time extension has been requested, or if requested, such request was not justified, the Director shall provide the Contractor with written notice requiring the Contractor to take such extraordinary measures as may be required to complete the Work on time, or as close to on time as possible. The failure of the Contractor to take such extraordinary measures shall be grounds for the City to suspend the Work by the Contractor and take such other measures as will assure completion of the Work within the Contract time, or if that is impossible. within a reasonable time. However, nothing herein contained shall prevent the Director from stopping the Contractor from proceeding with the Work beyond the time set for the completion date where the completion date was not extended.

#### 4. Contract Term.

The term of this Contract shall be from the last date of execution until each of the following:

- **a.** Respecting Work, until completion and acceptance.
- **b.** Respecting Warranty, until expiration of warranty term.

**c.** Respecting Indemnity and Hold Harmless Agreement and Liability Insurance, until claims filed, if any, are resolved, or expiration of any applicable statute of limitations where no claims have been filed.

#### 5. Termination For Cause.

In the event either Party should fail to fulfill in a timely manner its obligations under this Contract, the non-breaching Party shall thereupon have the right to terminate this Contract by giving a ten (10) day written notice to the breaching Party of such breach and specifying the date of the termination if the breaching Party has not timely rectified and remedied the purported breach to the satisfaction of the Party that gave notice of the breach. The Contractor shall perform no new or additional Work upon receipt of a notice of termination without the advance, written permission of the Director, except as necessary to cure the default, but not beyond the specified date of termination

#### 6. And Payment Bond/Assurance.

The Contractor shall prior to approval of the Contract obtain a Performance and Payment Bond or other assurance required by the City, in a form approved by the City, in the sum of the accepted Proposal. The Contractor understands that the City may file a claim against the bond or assurance should any of the provisions of this Contract not be faithfully and timely performed by the Contractor.

#### 7. Director Decision Final.

Should any dispute arise at any time between the Contractor and the City as to the true meaning or requirements of this Contract, the manner of execution of the Work, the quality of the Work executed, the quality or quantity of materials used, or the timely completion of the Work, the decision of the Director shall be final and conclusive until and unless set aside by a Court of law. The Contractor agrees that should any decision of the Director be challenged in Court, the Court may only set aside a decision of the Director if it is wholly arbitrary and capricious and/or made in complete disregard of disputed facts.

#### 8. Methods, Labor, Equipment, Materials And Supplies.

The Contractor shall select such methods and equipment for the performance of all operations connected with the Work as will assure professional quality of the Work and a rate of progress which will assure the timely completion of the Work. The Contractor is responsible for furnishing all labor, equipment, material and supplies required to perform the Work.

#### 9. Suspension Of Work By The City.

The Director shall have the authority to suspend the Work where the Director believes that the Contractor is not performing the Work in accordance with this Contract. The Contractor shall have no right to additional compensation for delay or a right to an extension of time to complete the Work where the Work is suspended by the Director.

#### 10. Injunctions.

Should a preliminary or temporary injunction suspend the Work for a period of time, the deadline for completion of the Work shall be extended by such time as the preliminary or temporary injunction was in effect. In the event a permanent injunction or Court order or judgment prohibits the Work, this Contract shall be null and void as of the date such injunction, Court order or judgment becomes final, although the Contractor shall be entitled to reasonable compensation for the Work performed to that date. In the event a permanent injunction, Court order or judgment reduces the scope of the Work, this Contract shall be deemed modified in accordance therewith and compensation of the Contractor shall be proportionately reduced to reflect the decrease in the scope of the Work.

#### 11. Change Orders For Additional Work, Adjustment In Price.

The Contractor does not have the discretion to refuse to comply with a Change Order to increase the scope of the Work identified in the City's Request for Proposal with Instructions to Proposers. Increases in the scope of the Work shall result in a determination of the Contractor's additional compensation based upon good faith negotiation, with the Contract as a guideline. Change Orders must be approved by the City and the Contractor, and upon approval and execution shall be considered a Contract amendment to be kept on file in City Department of Finance and incorporated into this Contract by reference. Should the Contractor refuse to sign a Change Order under circumstances where there is no discretion to do so, the Change Order will be in full force and effect without the Contractor's signature, provided the Director attaches thereto a written report so indicating.

#### 12. Claims And Deadlines For Additional Compensation.

Any claim by the Contractor for additional compensation arising out of circumstances not covered by this Contract shall be submitted, in written form, to the Director within fourteen (14) calendar days of the event giving rise to or forming the basis for such claim, or be deemed forever waived. When the claim for additional compensation involves the Work which will be covered and unavailable for inspection within said fourteen (14) day period of time, the Contractor shall promptly provide the Director with informal notice and an opportunity for inspection although a formal claim need not be filed earlier than as above provided. The Contractor further has a duty to, from time to time, notify the Director of any facts or events which may lead to a claim for additional compensation as soon as the Contractor is aware of such facts or events.

#### 13. Waiver Of Rights.

No failure to exercise, or delay in exercising, any right, power or remedy hereunder on the part of either Party shall operate as a waiver thereof, nor shall any single or partial exercise of any other right, power or remedy preclude any other further exercise thereof or the exercise of any other right, power or remedy. No express waiver shall affect any event of default other than the event of default specified in such waiver, and any such waiver, to be effective, must be in writing and shall be operative only for the time and to the extent expressly provided therein. A waiver of any covenant, term or condition contained herein shall not be construed as a waiver of any subsequent breach of the same covenant, term or condition.

#### 14. Subcontractors, Major Material Suppliers, And Disposal Sites.

The Contractor will only use subcontractors, major material suppliers and disposal sites which are listed in this Contract. Major material suppliers shall be those providing over \$5,000.00 in materials. Any changes in said list must be approved by the City. The Contractor is responsible for the Work of subcontractors and/or suppliers and for delays in the Work occasioned thereby. The Contractor has a duty to remove and replace subcontractors and/or suppliers whose involvement in the Work will result in a breach of this Contract. Furthermore, should the Director determine the involvement of the subcontractors and/or suppliers in the Work will result in a breach of the Contract, the Director shall have the right, in writing, to compel the Contractor to remove and replace said subcontractors and/or suppliers. Should the Contractor fail to comply with the requirements of providing notice or removing and replacing subcontractors and/or suppliers, the City shall have the option to declare the Contractor in breach and exercise the City's rights pursuant to Section 30 of this Contract.

#### 15. Control And Protection Of Work Site.

The Contractor shall be responsible for the control and protection of the Work site from commencement of the Work until the Work is completed. The Contractor shall keep the site secure and inaccessible to the public.

#### 16. Salvage Rights.

The Contractor shall have all salvage rights by virtue of this Contract.

#### 17. City Cooperation.

City will reasonably cooperate with the Contractor to facilitate the Contractor's performance of the Work. The Contractor will provide reasonable notice to the City when the assistance thereof is requested. However, the City has no obligation to supervise or perform any part of the Work.

#### 18. Governmental Permits And Approvals.

The Contractor is fully responsible, at the Contractor's cost and expense, to obtain such permits and approvals as may be required from any governmental body, including the City, as a precondition to the performance of the Work, including, but not limited to, raze permit, erosion control permit, permits to temporarily obstruct streets, and asbestos removal permits from the Wisconsin Department of Natural Resources where an exemption is not applicable.

#### 19. Law, Rules And Regulations.

The Contractor shall comply with all Federal, State and local laws, rules, regulations and codes applicable to the performance of this Contract and the Work including, but not limited to, any requirements imposed by the Wisconsin Department of Natural Resources.

#### 20. Contractor's Employees And On-Site Representatives.

Although the Contractor performs the Work as an independent contractor, the Director shall have the right to request the Contractor to remove and replace any of the Contractor's employees

involved in the Work when said employee does not furnish quality workmanship or is uncooperative with or disrespectful to any City personnel associated with the Work. The Contractor shall comply with any reasonable request. The Contractor, at all times the Work is being performed, shall assign an employee or agent on the Work site to be the person to whom the Director may furnish instructions or orders, or make inquiries of at all times when the Work is being performed. The name of such employee or agent shall be submitted to the Director, in writing, upon commencement of the Work.

#### 21. Water Use.

The Contractor has the obligation to make arrangements with the Kenosha Water Utility for the use of water and may not use any Kenosha Water Utility hydrants or other water source without making arrangements in advance. The Contractor, where water is required, will be required to obtain a Hydrant Permit and meter from the Kenosha Water Utility, 4401 Green Bay Road. Any deposit and fee shall be paid by the Contractor.

#### 22. Sanitation And Health.

The Contractor has the obligation of arranging for drinking water and sanitary conveniences for employees, subcontractors, suppliers, and agents thereof and for taking such Work site precautions as will deter the spread of infectious diseases. The Contractor shall not use materials in such manner as to pose a health hazard. The Contractor shall obey all lawful orders received from a County Health Department Sanitarian, or from any duly authorized employee of any Federal or State agency having jurisdiction over employee, public health, safety or welfare.

#### 23. Inspection.

The City has the right, at its cost and expense, to assign or retain inspectors to determine that the Work is in conformance with the Contract. However, only the Director can reject the Work. The use of inspectors by the City shall not relieve the Contractor of the duty of making its own inspections and of itself rejecting improper or defective Work by its employees, subcontractors, suppliers and agents. The failure of a City inspector to notice or reject improper or defective Work shall not waive any rights of the Director to have the Contractor take corrective action at the Contractor's cost and expense to remedy such deficiencies or defects when discovered. The use of inspectors by the City shall not relieve the Contractor of its duty to maintain a safe workplace.

#### 24. Workmanship.

The removal and disposal of Category I, Category II, Regulated Asbestos Containing Material (RACM), and Universal Waste shall be performed in accordance with all Federal, State and local laws, rules and regulations, including but not limited to the National Emission Standards for Hazardous Air Pollutants (NESHAP). Demolition Work shall be performed in accordance with accepted demolition techniques of the National Association of Demolition Contractors. Equipment and procedures used must be suitable to and compatible with the nature of the Work, the Work site, and the prevailing year round weather conditions which affect the Work and the Work site.

#### 25. Utilities.

The Contractor has the obligation of obtaining utility locations, clearances, hookups or

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cutoffs directly from the relevant utility at the Contractor's cost and expense. The City shall disconnect gas and electrical power and remove power lines from the structure(s) being razed.

#### 26. Cleanup.

The Contractor shall at all times keep the site and off-site areas related to the Work, including all right-of-ways, streets, highways, alleys and private or public property adjacent to the Work site, in a clean and sanitary condition, free from any rubbish, debris, surplus or waste materials that have accumulated as a result of the Work. Within ten (10) days after the completion of the Work, the Contractor shall remove all surplus materials, tools, equipment or plants, leaving the Work site and off-site areas related to the Work, unobstructed, clean and sanitary, ready for their intended use and in as safe a condition as their nature will reasonably permit. Should the Contractor neglect any such duty, the Director may cause any such Work to be performed at the Contractor's cost and expense.

#### 27. Foundations And Excavations.

The Contractor assumes all risks and costs and expenses associated with foundations and excavations, whether actual or, where in the City's opinion, there exists potential of (1) collapse; (2) damage to abutting public or private property; or (3) problems associated with subsurface conditions, surface waters, ice or snow. An inspection by the City shall be performed prior to back filling any excavation. The Contractor shall coordinate with the Department of City Development to have the inspection performed. Should said inspection, in the City's opinion, indicate any potential of (1) collapse; (2) damage to abutting public or private property; or (3) problems associated with subsurface conditions, surface waters, ice or snow, the Contractor shall undertake any action requested by the City to address said potential.

#### 28. Payment Of Employees, Subcontractors And Suppliers.

The Contractor shall promptly pay all employees, subcontractors and suppliers for all the Work, labor, services, supplies or materials which they may directly or indirectly furnish in the fulfillment of this Contract and the Contractor shall secure, as soon as possible, a waiver of liens or the release of any and all liens which may attach as a result of the Work. The Contractor, as a condition of payment, shall execute and file an Affidavit Respecting Construction Lien Waivers/Releases with the City Director of Finance.

#### 29. Liquidated Damages For Delays In Contract Completion.

In the event that the Contractor fails to complete the Work within the time the Work is requested to be completed or any extension of time for completion of the Work granted by the Director, the Contractor shall pay to the City for such delay the sum of Two Hundred (\$200.00) Dollars per day, for each and every day's delay in completing the Work. This sum shall be considered and treated not as a penalty, but as fixed, agreed and liquidated damages due the City from the Contractor.

#### 30. Rights Of City Upon Contractor Default.

The Contractor recognizes the right of the City to suspend the Work, to order the revision of nonconforming Work, to re-let all or part of the Work or to itself perform such Work as may be

required to ensure the timely completion of the Work or to replace improper or defective Work, as determined necessary by the Director. However, none of the above shall relieve the Contractor of its obligations under this Contract.

#### 31. Overpayments And Setoffs Unrelated To Contract.

The Contractor will promptly, upon receipt of written demand from the Director, refund any overpayments received. Should the Contractor not comply with said demand within thirty (30) days of receipt of the written demand, the Contractor shall pay the City interest for said amount at the rate of one (1%) percent per month on the unpaid balance, until paid in full. Should the Contractor owe the City any money which is lawfully due and payable on any account receivable or on any personal property tax, forfeiture or fee, whether or not related to the Work under this Contract, the Contractor authorizes the City to deduct said amount from any payment due the Contractor hereunder.

#### 32. Safety Precautions.

The Contractor, during the performance of the Work, shall assume control of the Work site and put up and properly maintain, at the Contractor's cost and expense, adequate barriers, warning signs, lights and such other devices and take such measures as will make the Work site as safe as the nature of the premises will reasonably permit to protect frequenters as well as persons using abutting private or public property, from any and all dangers associated with the Work, during both day and night hours. The Director may order the Contractor, by a time or date certain, to take designated safety measures and the failure of the Contractor to promptly obey said order shall result in a penalty of One Hundred (\$100.00) Dollars per day for each day said order is not complied with. The Contractor shall be fully responsible for making the Work site as safe as its nature will reasonably permit and may not rely upon any inspections, instructions or orders of the Director or the City inspectors or lack thereof, in this regard. The Contractor has an obligation to check warning and safety devices on a daily basis. In the event of termination of this Contract prior to completion of the Work, the Contractor shall continue to be responsible for maintaining the safety of the Work site until relieved of the obligation by the Director or until another contractor takes possession of the Work site.

#### 33. Payment – Acceptance Of Work.

Payment shall be made by the City upon completion of the Work and submission of invoice to the City's Director of Finance, within fifteen (15) days after the Director executed a document accepting the Work as being performed in accordance with this Contract, subject to the following:

Payment will not be made for so long as any order made to the Contractor by the Director seeking compliance with this Contract is not complied with. Payment will be reduced by the amount of any claim which the City may have against the Contractor for (i) improper, defective or rejected Work, (ii) liquidated damages due to delay in the schedule of time for the Work completion, (iii) failing to take safety precaution, (iv) the amount of set-offs authorized by this Contract, or (v) any other primary liability of the Contractor for which the City could be secondarily liable, which secondary liability was not assumed by the City under this Contract. The Work shall not be accepted by the Director until all employees, subcontractors and suppliers have been fully paid for all labor, services, supplies or materials provided thereby, and lien waivers or releases have been obtained and filed with the City's Department of City Development.

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#### 34. Independent Contractors, Worker's And Unemployment Compensation.

The Contractor acknowledges that it is an independent contractor and that its employees and agents are not the employees of the City for purposes of Worker's and Unemployment Compensation or any other purpose. The Contractor shall be responsible for Worker's and Unemployment Compensation with respect to its employees.

#### 35. Prohibitions As To Assignment, Subcontracting And Joint Ventures.

The Contractor may not assign this Contract, enter into a joint enterprise or subcontract any Work without the express written approval of the Director and the City is not liable for any costs and expenses arising therefrom. Listed subcontractors, major material suppliers, and disposal sites are excepted from this prohibition. An unlawful assignment, joint enterprise or subcontract shall render this Contract voidable by the Director as of the date thereof, and the City will not be obligated to pay to the Contractor any money for any of the Work performed by an unauthorized party. However, if this Contract is voided, the Contractor will continue to be responsible for maintaining the safety of the Work site until relieved of this obligation by the Director or until another Contractor takes possession of the Work site. The Contractor will be responsible for any cost, loss, expense or damages, including actual attorneys fees, the City may incur in enforcing this provision.

#### 36. Indemnification And Hold Harmless.

The Contractor agrees that it will, at all times relevant to this Contract, defend, indemnify and hold harmless, the City, its officers, agents, employees and representatives, from and against any and all liability, loss, injury, charges, damages, claims, judgments, costs, expenses or attorneys fees, which they may hereafter sustain, incur or be required to pay as a result of any action taken or not taken by the City or its officers, agents, employees or representatives to supervise or oversee the adequacy of safety precautions taken by the Contractor or as a result of the willful or negligent act or omission of the Contractor and its subcontractors, suppliers, assigns, employees, officers, agents or representatives, resulting in any person or party suffering or sustaining personal injury, death or property loss or damage, or a violation of any other right protected by law.

#### 37. Insurance.

The Contractor and subcontractors shall procure and maintain during the Contract term the minimum insurance coverages listed below, issued by a company licensed to do business in the State of Wisconsin, having a minimum AM Best Financial Strength Rating of "A" or better. The minimum insurance coverages listed below shall be verified by a Certificate of Insurance issued to the City of Kenosha as Certificate Holder and shall provide that should any of the described policies be canceled for any reason or any material changes are made, the issuing insurer will mail thirty (30) days written notice to the City before any cancellation or material change takes effect. The City shall be named as an additional insured with respect to the coverages required by Sections 37(a), 37(b), 37(c) and 37(e) listed below and the City shall be provided with the endorsements certifying that the City is an additional insured with respect to said policies. The coverages required by Sections 37(a), 37(b), 37(c) and 37(e) listed below shall be primary and any insurance, self-insurance or other coverage maintained by the City shall not contribute to it. The Contractor shall provide the City with a primary insurance endorsement certifying that the insurance coverages listed below are provided on a primary and noncontributory basis. The Contractor shall also provide the City with a waiver of subrogation endorsement.

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The following minimum insurance coverages must be in effect and continue in effect during the Contract term:

- **a.** Commercial General Liability \$1,000,000.00 Each Occurrence \$2,000,000.00 Aggregate
- **b.** Automobile Liability (owned, non-owned, leased) \$1,000,000.00 Combined Single Limit
- **c.** Pollution Legal Liability \$2,000,000.00 Each Loss
- Worker's Compensation: Statutory Limits Employer's Liability \$100,000.00 Each Accident \$100,000.00 Disease, Each Employee \$500,000.00 Disease, Policy Limit
- **e.** Umbrella Liability \$3,000,000.00. The umbrella liability policy shall not contain any exclusions or exceptions not identified in the Commercial General Liability, Automobile Liability or Pollution Legal Liability policies.

#### 38. Cooperation.

The Contractor shall cooperate with representatives of any and all Local, Federal or State agencies having authority over the Work. Further, although the Contractor has possession of the Work site, the Contractor shall permit City employees and representatives, and employees and representatives of any Federal or State agency to have reasonable access to the Work site at all times.

#### 39. Severability.

It is mutually agreed that in case any provision of this Contract is determined by a Court of law to be unconstitutional, illegal or unenforceable, it is the intention of the Parties that all other provisions of this Contract shall remain in full force and effect.

#### 40. Nondiscrimination.

In the performance of the Work under this Contract, the Contractor agrees not to discriminate against any employee or applicant for employment contrary to any Federal, State or local law, rule or regulation, because of race, religion, marital status, age, creed, color, sex, handicap, national origin, or ancestry, sexual orientation, income level or source of income, arrest record or conviction record, less than honorable discharge, physical appearance, political beliefs or student status. The Work is to be performed in accordance with the Federal Americans With Disabilities Act.

#### 41. No Third Party Beneficiaries.

This Contract is intended to be solely for the benefit of the Parties hereto. No part of this Contract shall be construed to add, supplement, amend, abridge or repeal existing rights, benefits or privileges of any third party or parties, including, but not limited to, employees of either of the Parties.

#### 42. Full Agreement – Modification.

If to Contractor:

This Contract shall be the full and complete agreement and understanding of the Parties and shall supersede all oral or written statements or documents inconsistent herewith. This Contract can only be modified, in writing, by the mutual agreement of the Parties hereto, said amendment to be attached hereto and incorporated herein.

#### 43. Notices.

Any notice required to be given to any Party to this Contract shall be in writing and delivered either by hand or certified mail, return receipt requested, to the addresses indicated below, or such address as the Parties indicate in writing. Notice shall be effective as of the date of delivery if by hand, or mailing if by certified mail.

Attention:
If to City:
Director of City Development Municipal Building, Room 308 625-52nd Street Kenosha, Wisconsin 53140
With a copy to:
Office of the City Attorney Municipal Building, Room 201 625 52nd Street Kenosha, Wisconsin 53140
And
Department of Finance Municipal Building, Room 208 625 52nd Street Kenosha, Wisconsin 53140

#### 44. Execution Authority.

Each of the undersigned hereby represents and warrants that: (a) such Party has all requisite power to execute this Contract: (b) the execution and delivery of this Contract by the undersigned, and the performance of its terms thereby have been duly and validly authorized and approved by all requisite action required by law; and (c) this Contract constitutes the valid and binding agreement of the undersigned, enforceable against each of them in accordance with the terms of this Contract.

In Witness Whereof, the parties hereto have hereunto executed this Contract on the dates below given.

CITY OF KENOSHA, WISCONSIN A Wisconsin Municipal Corporation

# By: JOHN M. ANTARAMIAN, Mayor Date:

ate:

MICHELLE L. NELSON, City Clerk/Treasurer

STATE OF WISCONSIN)
: SS.
COUNTY OF KENOSHA)

Personally came before me this day of	_, 20_	, Johr
M. Antaramian, Mayor, and Michelle L. Nelson, City Clerk/Treasurer of the C	ity of	Kenosha
Wisconsin, a Wisconsin municipal corporation, to me known to be such M	layor	and City
Clerk/Treasurer of said municipal corporation, and acknowledged to me that the	y exe	cuted the
foregoing instrument as such officers as the Contract of said municipal corporation,	by its	authority.

By:

Print Name:	
Notary Public, Kenosha County, WI.	
My Commission expires/is:	

CONTRACTOR	
By:	
Date:	_
STATE OF WISCONSIN )	
: SS. COUNTY OF)	
	20, of said
, and acknowledged to me that he/she executed the forestrument as such as the contract of saidauthority.	egoing _, by its
Print Name:	
Notary Public, County,	· —-

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### PRE-DEMOLITION INSPECTION REPORT Job Site:

One Family Dwelling 6028 16<sup>th</sup> Avenue Kenosha, Wisconsin

For:

#### City of Kenosha

Department of Community Development and Inspections
Municipal Building, Room 308
325 52<sup>nd</sup> Street
Kenosha, Wisconsin 53140

**KPH Project # 23-400-007.6028** 

Dean Jacobsen

Asbestos Inspector No. AII - 14370

Prepared by:

#### **KPH Environmental**

1237 West Bruce Street Milwaukee, Wisconsin 53204

January 2024

KPH ENVIRONMENTAL WEB kphbuilds.com			
WISCONSIN	ADDRESS 1237 West Bruce Street, Milwaukee, WI 53204	PHONE 414.647.1530	FAX 414.647.1540
MICHIGAN	ADDRESS 3737 Lake Eastbrook, Suite 203, Grand Rapids, MI 49503	PHONE 616.920.0574	FAX 414.647.1540

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Pre-Demolition Inspection Report 6028 16<sup>th</sup> Avenue Kenosha, Wisconsin

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#### **EXECUTIVE SUMMARY**

KPH Environmental Corp (KPH), was retained by the City of Kenosha Department of Community Development and Inspections to conduct an inspection of the one family dwelling at 6028 16<sup>th</sup> Avenue, Kenosha, Wisconsin, prior to demolition. KPH conducted a visual inspection for asbestos, potential lead painted recyclable surfaces, and universal wastes. KPH collected asbestos bulk samples and paint chip samples for laboratory analysis.

Asbestos was detected above the regulatory level of 1% in:

- Exterior transite siding
- Basement shower wall transite panels
- Exterior gray caulk at the gas meter pipe
- Exterior window and door white caulk
- Exterior beige caulk around the south entry door

Vermiculite insulation was observed in the attic underneath the gray blown in insulation. The vermiculite insulation is assumed to be an asbestos containing material because DHS 159 of the Wisconsin Administrative Code defines vermiculite as an ACM.

Under state and federal laws the friable vermiculite insulation is a regulated asbestos containing materials (RACM). The category II non-friable transite siding, transite shower walls, and caulks will likely become crumbled, pulverized or reduced to powder during demoltion and become RACM as defined in NR 447 of the Wisconsin Administrative Code. NR 447 requires that all RACM be removed from a building prior to demoltion. In addition, Wisconsin Department of Natural Resources must be notified prior to the start of asbestos abatement or demolition.

Asbestos results are in Section II of this report.

Paint sample testing revealed that lead based paint was not detected on the surfaces tested. Results are in Section III of this report.

Universal wastes and other hazardous material were also observed inside the building and are summarized in Section IV of this report.

#### I. INTRODUCTION

KPH Environmental Corp., (KPH) was retained by the City of Kenosha Department of Community Development and Inspections to conduct a pre-demolition inspection of the one family dwelling at 6028 16<sup>th</sup> Avenue, Kenosha, Wisconsin, for the following:

- Suspect asbestos containing materials
- Suspect lead painted surfaces that could be recycled, such as brick, concrete block, concrete, and metal
- Universal wastes such as CFCs in appliances, mercury in light bulbs, and PCB containing light fixture ballasts

Michael Callovi, of the City of Kenosha, authorized KPH to conduct an inspection and to analyze samples collected during the inspection. The inspection of the building at 6028 16<sup>th</sup> Avenue, Kenosha, Wisconsin, was conducted on December 18, 2023, to cover the items listed above. The inspection was conducted by Dean Jacobsen, Wisconsin Asbestos Inspector License No. 14370. Additional information on the inspection and results are contained in the following sections.

#### II. ASBESTOS INSPECTION

#### A. Methods

This asbestos inspection included a visual determination as to the extent of visible and accessible suspect materials in the building, sampling and documentation of any of these suspect materials, and quantification of observable and accessible positive materials existing within the spaces inspected.

An asbestos inspection involves inspecting all or part of a building (depending on the project scope) and identifying suspect asbestos containing materials. After suspect materials are identified, the inspector divides the building into homogeneous areas. Homogeneous areas contain materials that are alike in color, composition, age of installation, and any other aspect. If any differences are identified during the inspection, a separate homogeneous area is established.

The inspector then collects bulk samples based upon the type of material and quantity of material in the homogeneous area. Bulk samples were placed into resealable containers and sent to a laboratory certified under the National Voluntary Laboratory Accreditation program (NVLAP) for analysis. Destructive sampling was not conducted where it would have adversely impacted suspect asbestos containing materials, to avoid building contamination.

The results of the survey integrated with the Polarized Light Microscopy with Dispersion Staining (PLM/DS) analysis of bulk samples taken are outlined in this document.

#### **B.** List of Suspect Asbestos Containing Materials

The following types of suspect materials were observed and inspected to determine if asbestos containing materials were present in the buildings as required by US EPA NESHAP regulation 40 CFR 61 Subpart M, and NR 447 of the Wisconsin Administrative Code:

- Transite siding
- Paper insulation
- Window glazing compound
- Caulk
- Concrete block/mortar
- Tar paper
- Asphalt shingle roofing
- Asphalt rolled roofing
- Linoleum

- Stair tread
- Drywall/joint compound
- Vinyl wallbase
- Transite shower panels
- Brick/mortar
- Flue packing
- Ceiling tile
- Plaster
- Texture
- Concrete board
- Blown in insulation
- Vermiculite insulation
- Miscellaneous mastics

A listing of specific homogeneous materials and homogeneous material codes are in the Samples and Results section following the results table.

#### C. The Laboratory

Samples were analyzed at SanAir Laboratories Inc., for total asbestos content by volume using EPA Method 600/M4/82/020, 600/R-93/116. Analysis is performed by using the bulk samples for visual observation and slide preparation(s) for microscopical examination and identification. The slides are analyzed for asbestos (chrysotile, amosite, crodcidolite, anthophyllite, and actinolite/ tremolite), fibrous non asbestos constituents (mineral wool, paper, etc.), and nonfibrous constituents. Asbestos is identified by refractive indices (obtained by using dispersion staining), morphology, color, pleochroism, birefringence, extinction characteristics, and signs of elongation. The same characteristics are used to identify the non asbestos constituents.

The microscopist visually estimates relative amounts of each constituent using a stereoscope if necessary. The test results are based on a visual determination of relative volume of the bulk sample components. The results are valid only for the item tested.

Current regulations state asbestos containing materials (ACM) means material containing more than 1% asbestos as determined using the method specified in Appendix E, Subpart E, 40 CFR Part 763 Section I, Polarized Light Microscopy. A point count analysis was performed for sample layers that were near 1% asbestos by the PLM method to better define the asbestos content. Bold values indicate that the material contains more than 1% asbestos. Negative results indicate that no asbestos was detected.

#### D. Samples and Results

The following are the laboratory results. The laboratory report is in Appendix A.

Sample #	Location and Description	Results	Homogeneous
			Code
1A	Exterior – south wall – transite siding	Positive 12%	MTP
		Chrysotile	

Sample #	Location and Description	Results	Homogeneous Code
1B	Not Analyzed Due to Prior Positive Sample	N/A	MTP
1C	Not Analyzed Due to Prior Positive Sample	N/A	MTP
2A	Exterior – south wall under transite siding – silver paper insulation	Negative	MPIs
2B	Exterior – east wall under transite siding – silver paper insulation	Negative	MPIs
2C	Exterior – north wall under transite siding – silver paper insulation	Negative	MPIs
3A	Exterior – south wall under wood siding – tan paper insulation	Negative	MPIt
3B	Exterior – east wall under wood siding – tan paper insulation	Negative	MPIt
3C	Exterior – north wall under wood siding – tan paper insulation	Negative	MPIt
4A	Basement – on south window – glazing compound	Negative	MPG
4B	Basement – on north window – glazing compound	Negative	MPG
4C	Basement – on west window – glazing compound	Negative	MPG
5A	Exterior – around southwest window on aluminum – white caulk	Positive 2% Chrysotile	MCLKw
5A	Point Count Result	Positive 1.5% Chrysotile	MCLKw
5B	Not Analyzed Due to Prior Positive Sample	N/A	MCLKw
5C	Not Analyzed Due to Prior Positive Sample	N/A	MCLKw
6Aa	Exterior – around south entry door casing – beige caulk	Positive 2% Chrysotile	MCLKe
6Aa	Point Count Result	Positive 2.25% Chrysotile	MCLKe
6Ab	Exterior – around south entry door casing – clear caulk	Negative	MCLKc
6B	Not Analyzed Due to Prior Positive Sample	N/A	MCLKe
6C	Not Analyzed Due to Prior Positive Sample	N/A	MCLKe
7Aa	Exterior – basement southeast wall – concrete block	Negative	MCB
7Ab	Exterior – basement southeast wall – mortar	Negative	MCB
7Ba	Exterior – basement northeast wall – concrete block	Negative	MCB
7Bb	Exterior – basement northeast wall – mortar	Negative	MCB
7Ca	Exterior – basement northwest wall – concrete block	Negative	MCB
7Cb	Exterior – basement northwest wall – mortar	Negative	MCB
8A	Exterior – east porch – south panel seam – white caulk #2	Negative	MCLKw2
8B	Exterior – east porch – southeast panel seam – white caulk #2	Negative	MCLKw2
8C	Exterior – east porch – northeast panel seam – white caulk #2	Negative	MCLKw2
9A	Exterior – southwest wall under transite siding seams – tar paper	Negative	MPT
9B	Exterior – southeast wall under transite siding seams – tar paper	Negative	MPT
9C	Exterior – north wall under transite siding seams – tar paper	Negative	MPT
10A	Exterior – northeast at gas pipe – gray caulk	Positive 5% Chrysotile	MCLKy
10B	Not Analyzed Due to Prior Positive Sample	N/A	MCLKy
10C	Not Analyzed Due to Prior Positive Sample	N/A	MCLKy

Sample #	Location and Description	Results	Homogeneous Code
11A	Roof – garage – east side top layer – black asphalt shingle	Negative	MRSk
11B	Roof – garage – west side top layer – black asphalt shingle	Negative	MRSk
11C	Roof – south entry top layer – black asphalt shingle	Negative	MRSk
12A	Roof – garage – east side 2 <sup>nd</sup> layer – gray asphalt rolled roofing	Negative	MRRy
12B	Roof – garage – center 2 <sup>nd</sup> layer – gray asphalt rolled roofing	Negative	MRRy
12C	Roof – garage – west side 2 <sup>nd</sup> layer – gray asphalt rolled roofing	Negative	MRRy
13A	Roof – garage – east side 3 <sup>rd</sup> layer – tar paper #2	Negative	MPT2
13B	Roof – south entry 2 <sup>nd</sup> layer – tar paper #2	Negative	MPT2
13C	Roof – house south side 2 <sup>nd</sup> layer – tar paper #2	Negative	MPT2
14A	Roof – house south side top layer – gray asphalt shingle	Negative	MRSy
14B	Roof – house west side top layer – gray asphalt shingle	Negative	MRSy
15A	Roof – garage – along south wall of house – black caulk	Negative	MCLKk
15B	Roof – garage – along south wall of house – black caulk	Negative	MCLKk
15C	Roof – garage – along south wall of house – black caulk	Negative	MCLKk
16A	Basement – stair – on landing – tan and brown linoleum	Negative	MFLtn
16B	Basement – stair – on landing – tan and brown linoleum	Negative	MFLtn
16C	Basement – stair – on landing – tan and brown linoleum	Negative	MFLtn
17A	Basement – stair – on steps – stair tread	Negative	MST
17B	Basement – stair – on steps – stair tread	Negative	MST
17C	Basement – stair – on steps – stair tread	Negative	MST
18Aa	Basement – bathroom – east wall – drywall	Negative	MDW
18Ab	Basement – bathroom – east wall – joint compound	Negative	MDW
18Ba	1st floor – bathroom – southeast wall – drywall	Negative	MDW
18Bb	1st floor – bathroom – southeast wall – joint compound	Negative	MDW
18Ca	1st floor – northeast room – west wall patch – drywall	Negative	MDW
18Cb	1st floor – northeast room – west wall patch – joint compound	Negative	MDW
19Aa	Basement – bathroom – on south wall – 4" brown vinyl wallbase	Negative	MV4n
19Ab	Basement – bathroom – on south wall – under 4" brown vinyl wallbase – tan mastic	Negative	MV4n
19Ba	Basement – bathroom – on east wall – 4" brown vinyl wallbase	Negative	MV4n
19Bb	Basement – bathroom – on east wall – under 4" brown vinyl wallbase – tan mastic	Negative	MV4n
19Ca	Basement – bathroom – on north wall – 4" brown vinyl wallbase	Negative	MV4n
19Cb	Basement – bathroom – on north wall – under 4" brown vinyl wallbase – tan mastic	Negative	MV4n
20A	Basement – bathroom – shower wall panel – transite	Positive 15% Chrysotile	MTP2
20B	Not Analyzed Due to Prior Positive Sample	N/A	MTP2
20C	Not Analyzed Due to Prior Positive Sample	N/A	MTP2
21A	Basement – east room chimney – brick/mortar	Negative	MBR
21B	Basement – east room – west wall – brick/mortar	Negative	MBR
21C	1st floor – living room fireplace – brick/mortar	Negative	MBR
22A	Basement – on north side of chimney – flue packing	Negative	TFP

Sample #	Location and Description	Results	Homogeneous Code
22B	Basement – on west side of chimney – flue packing	Negative	TFP
22C	Basement – on west side of chimney – flue packing	Negative	TFP
23A	Basement – east room near chimney – 16" ceiling tile	Negative	MCT16
23B	Basement – east room near chimney – 16" ceiling tile	Negative	MCT16
23C	Basement – east room near chimney – 16" ceiling tile	Negative	MCT16
24A	1st floor – kitchen south side – gray and brown linoleum	Negative	MFLyn
24B	1st floor – kitchen east side – gray and brown linoleum	Negative	MFLyn
24C	1st floor – kitchen north side – gray and brown linoleum	Negative	MFLyn
25A	1st floor – kitchen – west wall – plaster	Negative	SPl
25B	1st floor – northwest bedroom – south wall – plaster	Negative	SPl
25C	1st floor – northeast room – north wall – plaster	Negative	SPl
25D	1st floor – living room – south wall – plaster	Negative	SPI
25E	1st floor – northeast bedroom – west wall – plaster	Negative	SPI
26Aa	1st floor – northwest room – south side – tan and gray linoleum	Negative	MFLty
26Ab	1st floor – northwest room – south side – under tan and gray linoleum – tan mastic	Negative	MFLty
26Ba	1st floor – northwest room – west side – tan and gray linoleum	Negative	MFLty
26Ab	1st floor – northwest room – west side – under tan and gray linoleum – tan mastic	Negative	MFLty
26Ca	1st floor – northwest room – north side – tan and gray linoleum	Negative	MFLty
26Ab	1st floor – northwest room – north side – under tan and gray linoleum – tan mastic	Negative	MFLty
27Aa	1st floor – bathroom - south side top layer – tan and beige linoleum	Negative	MFLte
27Ab	1st floor – bathroom - south side top layer – under tan and beige linoleum – tan mastic	Negative	MFLte
27Ba	1st floor – bathroom - east side top layer – tan and beige linoleum	Negative	MFLte
27Bb	1st floor – bathroom - east side top layer – under tan and beige linoleum – tan mastic	Negative	MFLte
27Ca	1st floor – bathroom - north side top layer – tan and beige linoleum	Negative	MFLte
27Cb	1st floor – bathroom - north side top layer – under tan and beige linoleum – tan mastic	Negative	MFLte
28A	1st floor – bathroom – south side bottom layer – concrete board	Negative	MCBB
28B	1st floor – bathroom – east side bottom layer – concrete board	Negative	MCBB
28C	1st floor – bathroom – north side bottom layer – concrete board	Negative	MCBB
29A	1st floor – bathroom – on northwest wall under plastic panel – green mastic	Negative	MPMg
29B	1st floor – bathroom – on north wall under plastic panel – green mastic	Negative	MPMg
29C	1st floor – bathroom – on northeast wall under plastic panel – green mastic	Negative	MPMg
30A	1st floor – northeast bedroom closet – beige linoleum	Negative	MFLe
30Ba	1st floor – northeast bedroom closet – beige linoleum	Negative	MFLe

Sample #	Location and Description	Results	Homogeneous Code
30Bb	1st floor – northeast bedroom closet – under beige linoleum – brown mastic	Negative	MFLe
30Ca	1st floor – northeast bedroom closet – beige linoleum	Negative	MFLe
30Cb	1st floor – northeast bedroom closet – under beige linoleum – brown mastic	Negative	MFLe
31A	1st floor – northeast bedroom – northwest on ceiling – texture	Negative	STX
31B	1st floor – northeast bedroom – northeast on ceiling – texture	Negative	STX
31C	1st floor – northeast bedroom – southeast on ceiling – texture	Negative	STX
32Aa	1st floor – northeast room – southeast under carpet – tan mastic	Negative	MCMt
32Ab	1st floor – northeast room – southeast under tan mastic – felt	Negative	MCMt
32Ba	1st floor – northeast room – northeast under carpet – tan mastic	Negative	MCMt
32Bb	1st floor – northeast room – northeast under tan mastic – felt	Negative	MCMt
32Bc	1st floor – northeast room – northeast under felt – brown mastic	Negative	MFMn
32Ca	1st floor – northeast room – northwest carpet pad	Negative	MCMt
32Cb	1st floor – northeast room – northwest under carpet - tan mastic	Negative	MCMt
32Cc	1st floor – northeast room – northwest under tan mastic – felt	Negative	MCMt
32Cd	1st floor – northeast room – northwest under felt – brown mastic	Negative	MFMn
33A	1st floor – northeast room – in north wall – blown in insulation	Negative	MBI
33B	1st floor – living room – in south wall – blown in insulation	Negative	MBI
33C	1st floor – kitchen – in west wall – blown in insulation	Negative	MBI

#### **Homogeneous Material Codes**

SPl	Plaster
STX	Texture
MTP	Transite Siding
MTP2	Transite Shower Panels
MPIs	Silver Paper Insulation
MPIt	Tan Paper Insulation
MPG	Window Glazing Compound
MCLKw	White Caulk Windows
MCLKw2	White Caulk Exterior Wall
MCLKe	Beige Caulk
MCLKc	Clear Caulk
MCLKk	Black Caulk
MCB	Concrete Block
MPT	Tar Paper Walls
MPT2	Tar Paper Roof
MRSk	Black Asphalt Roof Shingle
MRSy	Gray Asphalt Roof Shingle
MRRy	Gray Asphalt Rolled Roofing
MFLtn	Tan & Brown Linoleum

#### **Homogeneous Material Codes**

MFLyn	Gray & Brown Linoleum
MFLty	Tan & Gray Linoleum
MFLte	Tan & Beige Linoleum
MFLe	Beige Linoleum
MST	Stair Tread
MDW	Drywall/Joint Compound
MV4n	4" Brown Vinyl Wallbase
MBR	Brick/Mortar
MCT16	16" Ceiling Tile
MCBB	Concrete Board
MPMg	Green Wall Panel Mastic
MCMt	Tan Carpet Mastic
MFMn	Brown Floor Mastic
MBI	Blown in Insulation
TFP	Flue Packing

#### E. Asbestos Locations and Quantities

Five (5) of the materials sampled contain greater than 1% asbestos and are asbestos containing materials (ACM).

Material	Homogeneous Code	Location	Approximate Quantity	Туре
Transite Siding	MTP	Exterior Walls	2,000 SF	Category II Non-Friable
Transite Panels	MTP2	Basement Bathroom Shower Walls	50 SF	Category II Non-Friable
Gray Caulk	MCLKy	Exterior Northeast Wall at Gas Pipe	1 SF	Category II Non-Friable
White Caulk	MCLKw	Exterior Around Windows & East Door on Metal Trim	19 Windows & 1 Door	Category II Non-Friable
Beige Caulk	MCLKe	Exterior Around South Entry Door	1 Door	Category II Non-Friable

**Assumed Friable Asbestos Containing Material:** 

Material Location		Approximate Quantity	Material Type
Vermiculite Insulation   On Attic Floor Under Blown in Insulation		1,150 SF	Friable

Vermiculite insulation was observed in the attic underneath the gray blown in insulation. The vermiculite insulation is assumed to be an asbestos containing material since DHS 159.04 of the Wisconsin Administrative Code defines vermiculite as a suspect ACM.

The transite siding, transite panels, and caulks are category II non-friable asbestos containing materials and will likely become regulated asbestos containing materials (RACM), as defined in NR 447 of the Wisconsin Administrative Code, during demolition (crumbled, pulverized or reduced to powder by the demolition equipment).

NR 447.08 requires the building owner or operator to have the RACM removed from a facility being renovated or demolished before any activity begins that would break up, dislodge or similarly disturb the material. DHS 159 of the Wisconsin Administrative Code requires that only

a certified asbestos company with certified asbestos abatement personnel may remove ACMs from a building.

NR 447.07 requires the building owner or operator to notify the Wisconsin Department of Natural Resources at least 10 business day prior to the start of demolition using form 4500-113, or through an on line notification system.

**Note#1:** If additional materials are discovered during the demolition that are not listed above they are to be assumed to be asbestos containing.

Note#2: A copy of this report should be transmitted to the demolition contractor.

#### III. LEAD PAINT INSPECTION

#### A. Methods

A lead paint inspection and sampling are recommended for building materials that may contain surfaces painted before 1978. The inspection determines if lead is in the building paint, the location(s) of lead containing surfaces, and the amount of lead in the paint. If the surfaces will be disturbed or demolished, workers can then prepare proper safety measures to reduce exposure to lead containing dust as required by the Occupational Safety and Health Administration. In addition, the Wisconsin Department of Natural Resources requires determination of lead based paint prior to disposal or recycling of building materials (Concrete Recycling and Disposal Fact Sheet WA-605 2017).

The lead paint inspection of the one family dwelling at 6028 16<sup>th</sup> Avenue, Kenosha, Wisconsin, took place on December 18, 2023. A room by room inspection was conducted of metal, block, brick, or concrete locations scheduled for demolition, noting the location, substrate, and color of these surfaces where painted.

#### **B.** Component Testing Results

The Wisconsin State Statutes Chapter 254.11(8) defines lead-based paint as having a surface concentration of lead that is more than 0.5% of lead per weight of a dried paint sample.

#### The results of the analysis was classified as follows:

**Positive:** Any result above the Chapter 254 Standard of 0.5% lead.

**Negative:** Any result at or below the Chapter 254 Standard of 0.5% lead.

#### Interior: Dwelling at 6028 16th Avenue, Kenosha, Wisconsin

• Painted concrete, brick, and block were observed in the basement. Lead based paint was not detected on these surfaces.

#### Exterior: Dwelling at 6028 16th Avenue, Kenosha, Wisconsin

• Painted recyclable materials were not observed on the exterior.

The following are the laboratory results.

Paint Testing Results						
Sample Room Component Substrate Color Result (% Lead)						
1P	Basement Bathroom	Floor	Concrete	Gray	0.062	
2P	Basement East Room	South Center Wall	Block	Gray	0.010	
3P	Basement West Room	East Wall	Brick	Gray	0.041	

Where lead in paint is known or suspected, the owner and contractors must follow the OSHA lead in construction regulation 29 CFR 1926.62. This applies if any amount of lead is present, not just for lead based paint (more than 0.5% Lead). Workers must take care to limit the amount of lead dust generated and follow OSHA safety requirements for lead exposure. The regulation requires:

- Personal exposure monitoring,
- Use of respiratory protection and protective clothing,
- Hygiene areas,
- Engineering controls to control lead dust,
- Worker training

See the OSHA Lead in Construction booklet (OSHA 3142-09R 2003) for guidance and <a href="https://www.osha.gov/SLTC/lead/index.html">https://www.osha.gov/SLTC/lead/index.html</a> for regulatory requirements.

According to the WDNR Concrete Recycling and Disposal Fact Sheet, building materials from remodeling or demolition debris that contain lead based paint are considered a solid waste. They may not be recycled unless an exemption is obtained from the Department (DNR Form 4400-274).

#### IV. UNIVERSAL WASTES

Universal waste and other hazardous materials include items that contain or may contain materials such as mercury, polychlorinated biphenyls (PCB), refrigerants such as Freon and chlorofluorocarbons (CFC), chemicals, and fuels. The following universal wastes and other hazardous materials were identified in the building:

Material	Location	Approximate Quantity
Fluorescent Light Bulbs-Mercury	Basement	1
Gas Meter-Mercury	Basement East Room	1
Tires	Exterior South Side, Basement East Room	3
Motor Oil	Garage	1 Pint

No samples were collected. Universal wastes and other hazardous materials must be removed separately for proper disposal prior to demolition.

#### V. EXCLUSIONS

This report represents the condition of the dwelling and garage and the visible/accessible materials at the date and the times of the onsite inspection. Areas and materials that were hidden or not accessible are excluded, including areas within walls and floors and above ceilings. Not all areas within walls and ceilings were accessible, and these areas may contain suspect asbestos containing materials. Hidden materials or those materials that could not be accessed at the point of inspection, over and above those stated in the inspection report, are the responsibility of the building owner and the demolition contractor.

A limited lead inspection was conducted. The results are representative only of the specific locations that were inspected on the building. This report represents the condition of the building and the visible/accessible locations at the date and the time of the onsite inspection.

#### VI. LIMITATIONS

The care and skill given to our procedures insures the most reliable test results possible. The findings and conclusions of KPH represent our professional opinions extrapolated from limited data. Significant limited data is gathered during the course of the building inspection. No other warranty is expressed or implied. Prior to any abatement or renovation activities, it is recommended that KPH be provided the opportunity to review such plans in order that the inspection and assessments contained herein are properly interpreted and implemented.

This report and the information contained herein are prepared for the sole and exclusive use and possession of the City of Kenosha. No other person or entity may rely on this report or any information contained herein. Any dissemination of the Report or any information contained herein is strictly prohibited without prior written authorization from KPH Environmental Corp

# **APPENDICES**

# A. ASBESTOS LABORATORY RESULTS



Name: KPH Environmental Corp. Address: 1237 West Bruce Steet

Milwaukee, WI 53204

Phone: 414-647-1530

Project Number: 23-400-007.6028

P.O. Number:

**Project Name:** City Of Kenosha **Collected Date:** 12/18/2023

Received Date: 12/19/2023 10:30:00 AM

Dear Dean Jacobsen,

We at SanAir would like to thank you for the work you recently submitted. The 100 sample(s) were received on Tuesday, December 19, 2023 via UPS. The final report(s) is enclosed for the following sample(s): 1A, 1B, 1C, 2A, 2B, 2C, 3A, 3B, 3C, 4A, 4B, 4C, 5A, 5B, 5C, 6A, 6B, 6C, 7A, 7B, 7C, 8A, 8B, 8C, 9A, 9B, 9C, 10A, 10B, 10C, 11A, 11B, 11C, 12A, 12B, 12C, 13A, 13B, 13C, 14A, 14B, 15A, 15B, 15C, 16A, 16B, 16C, 17A, 17B, 17C, 18A, 18B, 18C, 19A, 19B, 19C, 20A, 20B, 20C, 21A, 21B, 21C, 22A, 22B, 22C, 23A, 23B, 23C, 24A, 24B, 24C, 25A, 25B, 25C, 25D, 25E, 26A, 26B, 26C, 27A, 27B, 27C, 28A, 28B, 28C, 29A, 29B, 29C, 30A, 30B, 30C, 31A, 31B, 31C, 32A, 32B, 32C, 33A, 33B, 33C.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino

Asbestos & Materials Laboratory Manager

andra Sobiino

SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter

- Analysis Pages

- Disclaimers and Additional Information

#### Sample conditions:

- 100 samples in Good condition.



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Milwaukee, WI 53204

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Project Name: City Of Kenosha

**Collected Date:** 12/18/2023

Received Date: 12/19/2023 10:30:00 AM

Analyst: Jones, Virginia | Sanchez, Meivis | Williams, Darien | Moore, Brandi

# Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Com	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
1A / 23069339-001	Gray Non-Fibrous Homogeneous		88% Other	12% Chrysotile
1B / 23069339-002				Not Analyzed
1C / 23069339-003				Not Analyzed
2A / 23069339-004	Silver Non-Fibrous Homogeneous	40% Cellulose	60% Other	None Detected
2B / 23069339-005	Silver Non-Fibrous Homogeneous	40% Cellulose	60% Other	None Detected
2C / 23069339-006	Silver Non-Fibrous Homogeneous	40% Cellulose	60% Other	None Detected
3A / 23069339-007	Brown Fibrous Homogeneous	70% Cellulose	30% Other	None Detected
3B / 23069339-008	Brown Fibrous Homogeneous	70% Cellulose	30% Other	None Detected
3C / 23069339-009	Brown Fibrous Homogeneous	70% Cellulose	30% Other	None Detected
4A / 23069339-010	Cream Non-Fibrous Homogeneous		100% Other	None Detected

Analyst: Virginia Jones
sis Date: 12/27/2023

Analysis Date:

Approved Signatory:

Date: 12/27/2023



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Analyst: Jones, Virginia | Sanchez, Meivis | Williams, Darien | Moore, Brandi

#### Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Con	nponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
4B / 23069339-011	Gray Non-Fibrous Homogeneous		100% Other	None Detected
4C / 23069339-012	Gray Non-Fibrous Homogeneous		100% Other	None Detected
5A / 23069339-013	Cream Non-Fibrous Homogeneous		98% Other	2% Chrysotile
5B / 23069339-014				Not Analyzed
5C / 23069339-015				Not Analyzed
6A / 23069339-016 , Glazing	Cream Non-Fibrous Homogeneous		98% Other	2% Chrysotile
6A / 23069339-016 , Caulk	Clear Non-Fibrous Homogeneous		100% Other	None Detected
6B / 23069339-017				Not Analyzed
6C / 23069339-018				Not Analyzed
7A / 23069339-019 , Grout	Gray Non-Fibrous Homogeneous		100% Other	None Detected

Analyst: Virginia Jones

Approved Signatory:

Date: 12/27/2023

Analysis Date:



Name: KPH Environmental Corp. Address: 1237 West Bruce Steet

Milwaukee, WI 53204

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Received Date: 12/19/2023 10:30:00 AM

Analyst: Jones, Virginia | Sanchez, Meivis | Williams, Darien | Moore, Brandi

# Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Com	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
7A / 23069339-019 , Thinset	Cream Non-Fibrous Homogeneous		100% Other	None Detected
7B / 23069339-020 , Grout	Gray Non-Fibrous Homogeneous		100% Other	None Detected
7B / 23069339-020 , Thinset	Cream Non-Fibrous Homogeneous		100% Other	None Detected
7C / 23069339-021 , Grout	Gray Non-Fibrous Homogeneous		100% Other	None Detected
7C / 23069339-021 , Thinset	Cream Non-Fibrous Homogeneous		100% Other	None Detected
8A / 23069339-022	White Non-Fibrous Homogeneous		100% Other	None Detected
8B / 23069339-023	White Non-Fibrous Homogeneous		100% Other	None Detected
8C / 23069339-024	White Non-Fibrous Homogeneous		100% Other	None Detected
9A / 23069339-025	Black Fibrous Homogeneous	55% Cellulose	45% Other	None Detected
9B / 23069339-026	Black Fibrous Homogeneous	55% Cellulose	45% Other	None Detected

Analyst: Virginia Jones

Approved Signatory:

Analysis Date: 12/27/2023 Date: 12/27/2023



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Received Date: 12/19/2023 10:30:00 AM

Analyst: Jones, Virginia | Sanchez, Meivis | Williams, Darien | Moore, Brandi

# Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Com	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
9C / 23069339-027	Black Fibrous Homogeneous	55% Cellulose	45% Other	None Detected
10A / 23069339-028	Grey Non-Fibrous Homogeneous		95% Other	5% Chrysotile
10B / 23069339-029				Not Analyzed
10C / 23069339-030				Not Analyzed
11A / 23069339-031	Black Non-Fibrous Heterogeneous	10% Glass	90% Other	None Detected
11B / 23069339-032	Black Non-Fibrous Heterogeneous	10% Glass	90% Other	None Detected
11C / 23069339-033	Black Non-Fibrous Heterogeneous	10% Glass	90% Other	None Detected
12A / 23069339-034	White Non-Fibrous Heterogeneous	10% Glass	90% Other	None Detected
12B / 23069339-035	White Non-Fibrous Heterogeneous	10% Glass	90% Other	None Detected
12C / 23069339-036	White Non-Fibrous Heterogeneous	10% Glass	90% Other	None Detected

Analyst: Virginia Jones

Approved Signatory:

Date: 12/27/2023

Analysis Date:

12/27/2023



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Received Date: 12/19/2023 10:30:00 AM

Analyst: Jones, Virginia | Sanchez, Meivis | Williams, Darien | Moore, Brandi

# Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Com	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
13A / 23069339-037	Black Fibrous Homogeneous	65% Cellulose	35% Other	None Detected
13B / 23069339-038	Black Fibrous Homogeneous	65% Cellulose	35% Other	None Detected
13C / 23069339-039	Black Fibrous Homogeneous	65% Cellulose	35% Other	None Detected
14A / 23069339-040	Grey Non-Fibrous Heterogeneous	6% Glass	94% Other	None Detected
14B / 23069339-041	Grey Non-Fibrous Heterogeneous	6% Glass	94% Other	None Detected
15A / 23069339-042	Black Non-Fibrous Homogeneous		100% Other	None Detected
15B / 23069339-043	Black Non-Fibrous Homogeneous		100% Other	None Detected
15C / 23069339-044	Black Non-Fibrous Homogeneous		100% Other	None Detected
16A / 23069339-045	Brown Non-Fibrous Homogeneous		100% Other	None Detected
16B / 23069339-046	Brown Non-Fibrous Homogeneous		100% Other	None Detected

Analyst: Virginia Jones

Analysis Date:

Approved Signatory:

Date: 12/27/2023



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**Project Number: 23-400-007.6028** 

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**Collected Date: 12/18/2023** 

Received Date: 12/19/2023 10:30:00 AM

Analyst: Jones, Virginia | Sanchez, Meivis | Williams, Darien | Moore, Brandi

# Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Com	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
16C / 23069339-047	Brown Non-Fibrous Homogeneous		100% Other	None Detected
17A / 23069339-048	Black Non-Fibrous Homogeneous		100% Other	None Detected
17B / 23069339-049	Black Non-Fibrous Homogeneous		100% Other	None Detected
17C / 23069339-050	Black Non-Fibrous Homogeneous		100% Other	None Detected
18A / 23069339-051 , Drywall	Black Non-Fibrous Heterogeneous	10% Cellulose	90% Other	None Detected
18A / 23069339-051 , Joint Compound	White Non-Fibrous Homogeneous		100% Other	None Detected
18B / 23069339-052 , Drywall	Black Non-Fibrous Heterogeneous	10% Cellulose	90% Other	None Detected
18B / 23069339-052 , Joint Compound	White Non-Fibrous Homogeneous		100% Other	None Detected
18C / 23069339-053 , Drywall	Black Non-Fibrous Heterogeneous	10% Cellulose	90% Other	None Detected
18C / 23069339-053 , Joint Compound	White Non-Fibrous Homogeneous		100% Other	None Detected

Analyst: Virginia Jones

Analysis Date:

Approved Signatory:

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Received Date: 12/19/2023 10:30:00 AM

Analyst: Jones, Virginia | Sanchez, Meivis | Williams, Darien | Moore, Brandi

# Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Con	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
19A / 23069339-054 , Covebase	Black Non-Fibrous Homogeneous		100% Other	None Detected
19A / 23069339-054 , Mastic	Tan Non-Fibrous Homogeneous		100% Other	None Detected
19B / 23069339-055 , Covebase	Black Non-Fibrous Homogeneous		100% Other	None Detected
19B / 23069339-055 , Mastic	Tan Non-Fibrous Homogeneous		100% Other	None Detected
19C / 23069339-056 , Covebase	Black Non-Fibrous Homogeneous		100% Other	None Detected
19C / 23069339-056 , Mastic	Tan Non-Fibrous Homogeneous		100% Other	None Detected
20A / 23069339-057	Grey Non-Fibrous Heterogeneous		85% Other	15% Chrysotile
20B / 23069339-058				Not Analyzed
20C / 23069339-059				Not Analyzed
21A / 23069339-060	Various Non-Fibrous Heterogeneous		100% Other	None Detected

Analyst: Virginia Jones

Approved Signatory:

Date: 12/27/2023

Analysis Date:



Name: KPH Environmental Corp. Address: 1237 West Bruce Steet

Milwaukee, WI 53204

Phone: 414-647-1530

**Project Number: 23-400-007.6028** 

P.O. Number:

Project Name: City Of Kenosha

**Collected Date:** 12/18/2023

Received Date: 12/19/2023 10:30:00 AM

Analyst: Jones, Virginia | Sanchez, Meivis | Williams, Darien | Moore, Brandi

# Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Com	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
21B / 23069339-061	Various Non-Fibrous Heterogeneous		100% Other	None Detected
21C / 23069339-062	Various Non-Fibrous Heterogeneous		100% Other	None Detected
22A / 23069339-063	Grey Non-Fibrous Homogeneous		100% Other	None Detected
22B / 23069339-064	Grey Non-Fibrous Homogeneous		100% Other	None Detected
22C / 23069339-065	Grey Non-Fibrous Homogeneous		100% Other	None Detected
23A / 23069339-066	Brown Fibrous Homogeneous	95% Cellulose	5% Other	None Detected
23B / 23069339-067	Brown Fibrous Homogeneous	95% Cellulose	5% Other	None Detected
23C / 23069339-068	Brown Fibrous Homogeneous	95% Cellulose	5% Other	None Detected
24A / 23069339-069	Brown Non-Fibrous Homogeneous		100% Other	None Detected
24B / 23069339-070	Brown Non-Fibrous Homogeneous		100% Other	None Detected

Analyst: Virginia Jones

Approved Signatory:

Analysis Date: 12/27/2023

Date: 12/27/2023



Name: KPH Environmental Corp.

Address: 1237 West Bruce Steet

Milwaukee, WI 53204

Phone: 414-647-1530

**Project Number: 23-400-007.6028** 

P.O. Number:

Project Name: City Of Kenosha

**Collected Date:** 12/18/2023

Received Date: 12/19/2023 10:30:00 AM

Analyst: Jones, Virginia | Sanchez, Meivis | Williams, Darien | Moore, Brandi

# Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Coi	mponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
24C / 23069339-071	Brown Non-Fibrous Homogeneous		100% Other	None Detected
25A / 23069339-072	Grey Non-Fibrous Homogeneous		100% Other	None Detected
25B / 23069339-073	Grey Non-Fibrous Homogeneous		100% Other	None Detected
25C / 23069339-074	Grey Non-Fibrous Homogeneous		100% Other	None Detected
25D / 23069339-075	Grey Non-Fibrous Homogeneous		100% Other	None Detected
25E / 23069339-076	Grey Non-Fibrous Homogeneous		100% Other	None Detected
26A / 23069339-077 , Flooring	Beige Non-Fibrous Homogeneous		100% Other	None Detected
26A / 23069339-077 , Mastic	Tan Non-Fibrous Homogeneous		100% Other	None Detected
26B / 23069339-078 , Flooring	Beige Non-Fibrous Homogeneous		100% Other	None Detected
26B / 23069339-078 , Mastic	Tan Non-Fibrous Homogeneous		100% Other	None Detected

Analyst: Virginia Jones
sis Date: 12/27/2023

Analysis Date:

Approved Signatory:

Date: 12/27/2023



Name: KPH Environmental Corp. Address: 1237 West Bruce Steet

Milwaukee, WI 53204

Phone: 414-647-1530

**Project Number: 23-400-007.6028** 

P.O. Number:

Project Name: City Of Kenosha

**Collected Date:** 12/18/2023

Received Date: 12/19/2023 10:30:00 AM

Analyst: Jones, Virginia | Sanchez, Meivis | Williams, Darien | Moore, Brandi

#### Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Con	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
26C / 23069339-079 , Flooring	Beige Non-Fibrous Homogeneous		100% Other	None Detected
26C / 23069339-079 , Mastic	Tan Non-Fibrous Homogeneous		100% Other	None Detected
27A / 23069339-080 , Flooring	Grey Non-Fibrous Homogeneous		100% Other	None Detected
27A / 23069339-080 , Mastic	Tan Non-Fibrous Homogeneous		100% Other	None Detected
27B / 23069339-081 , Flooring	Grey Non-Fibrous Homogeneous		100% Other	None Detected
27B / 23069339-081 , Mastic	Tan Non-Fibrous Homogeneous		100% Other	None Detected
27C / 23069339-082 , Flooring	Grey Non-Fibrous Homogeneous		100% Other	None Detected
27C / 23069339-082 , Mastic	Tan Non-Fibrous Homogeneous		100% Other	None Detected
28A / 23069339-083	Grey Non-Fibrous Homogeneous		100% Other	None Detected
28B / 23069339-084	Grey Non-Fibrous Homogeneous		100% Other	None Detected

Analyst: Virginia Jones

Approved Signatory:

Date: 12/27/2023

Analysis Date:



Name: KPH Environmental Corp. Address: 1237 West Bruce Steet

Milwaukee, WI 53204

Phone: 414-647-1530

**Project Number: 23-400-007.6028** 

P.O. Number:

Project Name: City Of Kenosha

**Collected Date:** 12/18/2023

Received Date: 12/19/2023 10:30:00 AM

Analyst: Jones, Virginia | Sanchez, Meivis | Williams, Darien | Moore, Brandi

#### Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Com	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
28C / 23069339-085	Grey Non-Fibrous Homogeneous		100% Other	None Detected
29A / 23069339-086	White Non-Fibrous Homogeneous	5% Cellulose	95% Other	None Detected
29B / 23069339-087	White Non-Fibrous Homogeneous	5% Cellulose	95% Other	None Detected
29C / 23069339-088	White Non-Fibrous Homogeneous	5% Cellulose	95% Other	None Detected
30A / 23069339-089	White Non-Fibrous Heterogeneous	15% Cellulose 5% Glass	80% Other	None Detected
30B / 23069339-090 , Sheet Flooring	White Non-Fibrous Heterogeneous	15% Cellulose 5% Glass	80% Other	None Detected
30B / 23069339-090 , Mastic	Brown Non-Fibrous Homogeneous		100% Other	None Detected
30C / 23069339-091 , Sheet Flooring	White Non-Fibrous Heterogeneous	15% Cellulose 5% Glass	80% Other	None Detected
30C / 23069339-091 , Mastic	Brown Non-Fibrous Homogeneous		100% Other	None Detected
31A / 23069339-092	White Non-Fibrous Homogeneous		100% Other	None Detected

Analyst: Virginia Jones

Approved Signatory:

Analysis Date: 12/27/2023

Date: 12/27/2023



Name: KPH Environmental Corp. Address: 1237 West Bruce Steet

Milwaukee, WI 53204

Phone: 414-647-1530

**Project Number: 23-400-007.6028** 

P.O. Number:

Project Name: City Of Kenosha

**Collected Date:** 12/18/2023

Received Date: 12/19/2023 10:30:00 AM

Analyst: Jones, Virginia | Sanchez, Meivis | Williams, Darien | Moore, Brandi

# Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Com	oonents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
31B / 23069339-093	White Non-Fibrous Homogeneous		100% Other	None Detected
31C / 23069339-094	White Non-Fibrous Homogeneous		100% Other	None Detected
32A / 23069339-095 , Mastic	Tan Non-Fibrous Homogeneous		100% Other	None Detected
32A / 23069339-095 , Felt	Black Fibrous Heterogeneous	75% Cellulose	25% Other	None Detected
32B / 23069339-096 , Mastic	Tan Non-Fibrous Homogeneous		100% Other	None Detected
32B / 23069339-096 , Felt	Black Fibrous Heterogeneous	75% Cellulose	25% Other	None Detected
32B / 23069339-096 , Mastic	Brown Non-Fibrous Homogeneous		100% Other	None Detected
32C / 23069339-097 , Padding	Tan Non-Fibrous Homogeneous		100% Other	None Detected
32C / 23069339-097 , Mastic	Tan Non-Fibrous Homogeneous		100% Other	None Detected
32C / 23069339-097 , Felt	Black Fibrous Heterogeneous	75% Cellulose	25% Other	None Detected

Analyst: Virginia Jones

Approved Signatory:

Date: 12/27/2023

Analysis Date: 12/27/202



Name: KPH Environmental Corp. Address: 1237 West Bruce Steet

Milwaukee, WI 53204

Phone: 414-647-1530

**Project Number: 23-400-007.6028** 

P.O. Number:

Project Name: City Of Kenosha

**Collected Date:** 12/18/2023

Received Date: 12/19/2023 10:30:00 AM

Analyst: Jones, Virginia | Sanchez, Meivis | Williams, Darien | Moore, Brandi

# Asbestos Bulk PLM EPA 600/R-93/116

	Stereoscopic	Com	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
32C / 23069339-097 , Mastic	Brown Non-Fibrous Homogeneous		100% Other	None Detected
33A / 23069339-098	Beige Fibrous Homogeneous	95% Cellulose	5% Other	None Detected
33B / 23069339-099	Beige Fibrous Homogeneous	95% Cellulose	5% Other	None Detected
33C / 23069339-100	Beige Fibrous Homogeneous	95% Cellulose	5% Other	None Detected

Analyst: Virginia Jones

Approved Signatory:

Analysis Date: 12/27/2023

Date: 12/27/2023

#### **Disclaimer**

This report is the sole property of the client named on the SanAir Technologies Laboratory chainof-custody (COC). Results in the report are confidential information intended only for the use by the customer listed on the COC. Neither results nor reports will be discussed with or released to any third party without our client's written permission. The final report shall not be reproduced except in full without written approval of the laboratory to assure that parts of the report are not taken out of context. This report and any information contained within shall not be edited, altered, or modified in any way by any persons or agencies receiving, viewing, distributing, or otherwise possessing a copy of this final report. The laboratory reserves the right to perform amendments to any finalized report, of which shall supersede and make obsolete any previous editions. Such changes, modifications, additions, or deletions shall be effective immediately upon notice thereof, which may be given by means including but not limited to posting on the SanAir client portal website, electronic or conventional mail, or by any other means. The information provided in this report applies only to the samples submitted and is relevant only for the date, time, and location of sampling. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client on the COC. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample(s) in the condition in which they arrived at the laboratory and information provided by the client on the COC, such as: project number, project name, collection dates, po number, special instructions, samples collected by, sample numbers, sample identifications, sample type, selected analysis type, flow rate, total volume or area, and start stop times that may affect the validity of the results in this report. Samples were received in good condition unless otherwise noted on the report. SanAir assumes no responsibility or liability for the manner in which the results are used or interpreted. This report does not constitute nor shall not be used by the client to claim product, process, system, or person certification, approval, or endorsement by NVLAP, NIST, NELAC. AIHA LAP, LLC or any other U.S. governmental agencies and may not be accredited by every local, state, and federal regulatory agencies. Samples are held for a period of 60 days. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. For NY state samples, method EPA 600/M4-82-020 is performed.

#### NYELAP Disclaimer:

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering 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.

#### Asbestos Accreditations

National Voluntary Laboratory Accreditation Program (NVLAP) Lab Code 200870-0
City of Philadelphia Department of Public Health Air Management Services, Certification#ALL-460
Commonwealth of Pennsylvania Department of Environmental Protection Number 68-05397
California State Environmental Laboratory Accreditation Program Certificate Number 2915
Colorado Department of Public Health and Environment Registration Number AL-23143
Connecticut Department of Public Health Environmental Laboratory Registration Number PH-0105
Massachusetts Department of Labor Standards Asbestos Analytical Services License Number:
AA000222

State of Maine Department of Environmental Protection License Number: LB-0075, LA-0084 New York State Department of Health Laboratory ID: 11983

State of Rhode Island Department of Health Certification No.: PCM00126, PLM00126, TEM00126 Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia Department of Professional and Occupational Regulation Number: 3333000323

State of Washington Department of Ecology Laboratory ID: C989

State of West Virginia Bureau for Public Health Analytical Laboratory Number: LT000616

Vermont Department of Health License Number: Asb-Co-An-000006

Louisiana Department of Environmental Quality Al Number 212253, Certificate #05088

Revision Date: 4/18/2023 Page 16 of 20



10501 Trade Ct., Suite 100 N. Chesterfield, VA 23139 804.897.1177 / 888.895.1177 Fax 804.897.0070 sanair com

# Asbestos Chain of Custody Form 140, Rev 4, 9/21/2021

SanAir ID Number

23069339

	<u> </u>	<u></u>	<u> </u>									
Company:	KPH Environ	mental Corp.				Project #: 23-	400-00	07.6	028	Collected by:		
Address:	1237 West Bru	uce Street			Project Name:	City of Ker	nosha	ž.		Phone #: (41	4) 647-153	)
	<sub>Zip:</sub> Milwaukee				Date Collected			1	. ,		647-1540	ž.
	ollection: WI	Account#: 3	905		P.O. Number:	4.			-		-	nvironmental.cor
	Bulk				Air			ń	11	Soil		
ABB	PLM EPA 600	/R-93/116	1	ABA		OSH 7400	ĪĒ	_	ABSE		500/R-93/116 (	Onal \
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ABB1K	PLM EPA 100	0 Point Count		ABAT	N TEM NI	OSH 7402	IL I	╡	ABSP1		3 435 (LOD 0.2	
ABBEN	PLM EPA NO	B**	H	ABT2	TEM Le	vel II	<u>-</u> -	╡	ABSP2	PLM CARE	3 435 (LOD 0.1	%)
ABBCH	TEM Chatfield	**	Ħ	Other:			<b>F</b>	╡	"	Dus	t .	
ABBTM	TEM EPA NO	B**			New Yo	rk ELAP			ABWA		ASTM D-6480	
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**	Available on 24-	hr. to 5-day TAT		ABENY	Y NY ELA	P 198.6 PLM	NOB [		Ti .	N.	-	
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Sa IA IB	imple#	Sam	ple Id	lentifica	ation/Locati	on					.	-
Sa 1A 1B 1C 2A 2B 2C	imple#	Sam	ple Id	lentifica	ation/Locati	on					.	-
Sa 1A 1B 1C 2A 2B 2C 3A	mple#	Sam	aple Id	lentifica	ation/Locati	on					.	-
Sa 1A 1B 1C 2A 2B 2C 3A 3B	mple#	Sam	pple Id	lentifica	ation/Locati	ion					.	-
Sa 1A 1B 1C 2A 2B 2C 3A	mple#	Sam	pple Id	lentifica	ation/Locati	on					.	-
Sa 1A 1B 1C 2A 2B 2C 3A 3B 3C 4A	imple#	Sam	aple Id	lentifica	ation/Locati	on					.	-
1A 1B 1C 2A 2B 2C 3A 3B 3C 4A	mple#	Sam	aple Id	lentifica	ation/Locati	on					.	-
Sa 1A 1B 1C 2A 2B 2C 3A 3B 3C 4A	mple#	Sam	aple Id	lentifica	ation/Locati	on					.	-
Sa 1A 1B 1C 2A 2B 2C 3A 3B 3C 4A 4B 4C	mple#		aple Id				or A		Date	Rate	* T	ime*
Sa 1A 1B 1C 2A 2B 2C 3A 3B 3C 4A 4B 4C 4C	ished by	Date	aple Id		Γime	Receive	or A		Date	Rate	* T	ime*
Sa 1A 1B 1C 2A 2B 2C 3A 3B 3C 4A 4B 4C 4C	mple#		ople Id		Γime	Receive	or A		Date	Rate	* T	ime*
Sa 1A 1B 1C 2A 2B 2C 3A 3B 3C 4C 4C Reflingui	ished by	Date		73.	Γime	Receive	or A	rea	Date Date	Rate	* Ti	me & me

will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Ground and Next Day Air shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges. **1**Page 17 of 2∮

<del></del>	23061251							
Sample#	Sample Identification/Location	Volume or Area	Sample Date	Flow Rate*	Start – Stop Time*			
54								
54 58								
විC			<del></del>					
6A 6B								
68								
6c								
7 <u>A</u> 7 <u>B</u>								
78			-					
70								
SA								
8B 8c								
8c								
9A								
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LOA								
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114		44		100	-			
ilb								
110								
12A								
128								
IZc								
(3 <sub>A</sub>								
138								
13c								
144								
148								
i5A								
158								

# Special Instructions

Relinquished by	Pate	Time	Received by	Date	Time
berten	12/18/23	(700	EDR	12/19/23	10:30 e.m.

<u> </u>	Volume or Sample Flow Start - Stop						
Sample #	Sample Identification/Location	Volume or Area	Sample Date	Flow Rate*	Start – Stop Time*		
15C							
16A							
168							
(6C							
174							
178							
170	-						
(BA							
IBB							
186							
194							
198							
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226							
23 <sub>A</sub>							
238							
23c							
24A 24B							
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240							
25A							
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25C							

Special	Instructions

Relinquished by	, Date	Time	Received by	Date	Time
Bu Jan	12/18/13	(70)	EDR	12/19/23	10:30 Em.
7 0					•

		23069	339	•		
Sample #	Sample Identification/Location	Volume or Area	Sample Date	Flow Rate*	Start – Tim	Stop e*
25D						
25E						
264						
763						
260						
274						
278						
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284						
28.4 288						
28<						
29A						
298						
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Special Instructions		
~P		

Relinquished by	, Date	Time	Received by	Date	Time	
KON W	12 (8/23	נפדן	EDIL	12/19/23	10:30 a.m.	

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Ground and Next Day Air shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

Page 20 of 20



SanAir ID Number 23070444 FINAL REPORT 1/3/2024 10:56:45 AM

Name: KPH Environmental Corp. Address: 1237 West Bruce Steet

Milwaukee, WI 53204

Phone: 414-647-1530

Project Number: 23-400-007.6028

P.O. Number:

Project Name: City of Kenosha Collected Date: 12/18/2023

Received Date: 12/28/2023 8:30:00 AM

Dear Dean Jacobsen,

We at SanAir would like to thank you for the work you recently submitted. The 2 sample(s) were received on Thursday, December 28, 2023 via Fax or Email request. The final report(s) is enclosed for the following sample(s): 5A, 6A.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino

Asbestos & Materials Laboratory Manager

SanAir Technologies Laboratory

Sandra Sobiino

#### Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

#### Sample conditions:

- 2 samples in Good condition.



SanAir ID Number
23070444
FINAL REPORT
1/3/2024 10:56:45 AM

Name: KPH Environmental Corp. Address: 1237 West Bruce Steet

Milwaukee, WI 53204

Phone: 414-647-1530

**Project Number: 23-400-007.6028** 

P.O. Number:

**Project Name:** City of Kenosha **Collected Date:** 12/18/2023

Received Date: 12/28/2023 8:30:00 AM

Analyst: Jones, Virginia

Analysis Date:

#### **Asbestos Bulk EPA PLM 400 Point Count**

	Stereoscopic	Con	ponents	
SanAir ID / Description	Appearance	% Fibrous	% Non-fibrous	Asbestos Fibers
5A / 23070444-001	Cream Non-Fibrous Homogeneous		98.5% Other	1.5% Chrysotile
6A / 23070444-002	Cream Non-Fibrous Homogeneous		97.75% Other	2.25% Chrysotile

Analyst: Virginia Jones

1/3/2024

Approved Signatory:

Date: 1/3/2024

#### **Disclaimer and Additional Information**

#### 400 Point Count Method EPA 600/R-93/116

EPA – 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples

EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials

This report is the sole property of the client named on the SanAir Technologies Laboratory chain-of-custody (COC). Results in the report are confidential information intended only for the use by the customer listed on the COC. Neither results nor reports will be discussed with or released to any third party without our client's written permission. The final report shall not be reproduced except in full without written approval of the laboratory to assure that parts of the report are not taken out of context. This report and any information contained within shall not be edited, altered, or modified in any way by any persons or agencies receiving, viewing, distributing, or otherwise possessing a copy of this final report. The laboratory reserves the right to perform amendments to any finalized report, of which shall supersede and make obsolete any previous editions. Such changes. modifications, additions, or deletions shall be effective immediately upon notice thereof, which may be given by means including but not limited to posting on the SanAir client portal website, electronic or conventional mail, or by any other means. The information provided in this report applies only to the samples submitted and is relevant only for the date, time, and location of sampling. The accuracy of the results is dependent upon the client's sampling procedure, additions, exclusions, method deviations and information provided to the laboratory by the client. When client requires samples to be tested that deviates from a specific method or condition, all reported results may be affected by the deviation. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample(s) in the condition in which they arrived at the laboratory and information provided by the client on the COC, such as: project number, project name, collection dates, purchase order number, special instructions, samples collected by, sample numbers, sample identifications, sample type, selected analysis type, flow rate, total volume or area, and start stop times that may affect the validity of the results in this report. Samples were received in good condition unless otherwise noted. SanAir assumes no responsibility or liability for the manner in which the results are used or interpreted. This report does not constitute and shall not be used to claim product certification. approval, or endorsement by NVLAP, NIST, or any other U.S. governmental agencies and may not be accredited by every local, state, and federal regulatory agency. Samples are held for a period of 60 days.

#### Asbestos Accreditations

National Voluntary Laboratory Accreditation Program (NVLAP) Lab Code 200870-0
City of Philadelphia Department of Public Health Air Management Services, Certification#ALL-460
Commonwealth of Pennsylvania Department of Environmental Protection Number 68-05397
California State Environmental Laboratory Accreditation Program Certificate Number 2915
Colorado Department of Public Health and Environment Registration Number AL-23143
Connecticut Department of Public Health Environmental Laboratory Registration Number PH-0105
Massachusetts Department of Labor Standards Asbestos Analytical Services License Number: AA000222
State of Maine Department of Environmental Protection License Number: LB-0075, LA-0084
New York State Department of Health Laboratory ID: 11983

State of Rhode Island Department of Health Certification No.: PCM00126, PLM00126, TEM00126

Texas Department of State Health Services License Number: 300440

Commonwealth of Virginia Department of Professional and Occupational Regulation Number: 3333000323

State of Washington Department of Ecology Laboratory ID: C989

State of West Virginia Bureau for Public Health Analytical Laboratory Number: LT000616

Vermont Department of Health License Number: Asb-Co-An-000006

Louisiana Department of Environmental Quality Al Number 212253, Certificate #05088

Revision Date: 5/10/2023

Fw: Analysis Report for Project Number 23-400-007.6028 is complete.

IAQ Forward <iaq@sanair.com>

Wed 12/27/2023 4:36 PM

To:AsbestosVA <AsbestosVA@sanair.com>;AsbestosOH <AsbestdsOH@sanair.com>;Logir <Login@sanair.com>

Original ID is 23069339

From: Dean Jacobsen <dean.jacobsen@kphenvironmental.com>

Sent: Wednesday, December 27, 2023 4:24 PM

To: IAQ Forward <iaq@sanair.com>

**Subject:** Re: Analysis Report for Project Number 23-400-007.6028 is complete.

EXTERNAL EMAIL: DO NOT CLICK on links or attachments unless you recognize the sender and know the content is safe.

Point count samples 5A and 6A on 2 day TAT.

Dean Jacobsen

KPH Environmental Corp.

Sent from my iPhone

- > On Dec 27, 2023, at 2:56 PM, SanAir Technologies Laboratory <iaq@sanair.com> wrote:
- > Your Analysis is complete. Your report in PDF format is attached. Information is periodically added to our additional information and disclaimer pages so please check them for updates.
- > Thank you for your continued business, SanAir
- > The information in this message may contain confidential information intended for use by the recipient only. If this information was received in error, please reply to the message and delete it.
- > <23069339\_City Of Kenosha\_20231227155555.pdf>

RMB DEC 2 8 2023 8:30am

# **B. PAINT LABORATORY RESULTS**



SanAir ID Number
23069338
FINAL REPORT
12/27/2023 10:21:11 AM

Name: KPH Environmental Corp. Address: 1237 West Bruce Steet

Milwaukee, WI 53204

Phone: 414-647-1530

Project Number: 23-400-007.6028

P.O. Number:

Project Name: City Of Kenosha

**Collected Date:** 12/18/2023

Received Date: 12/19/2023 10:30:00 AM

Dear Dean Jacobsen,

We at SanAir would like to thank you for the work you recently submitted. The 3 sample(s) were received on Tuesday, December 19, 2023 via UPS. The final report(s) is enclosed for the following sample(s): P1, P2, P3.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Abisola Kasali

Metals Laboratory Director SanAir Technologies Laboratory

in male

Final Report Includes:

- Cover Letter

- Analysis on Test Family AA

- Disclaimers and Additional Information

Sample conditions:

- 3 samples in Good condition.



SanAir ID Number 23069338 FINAL REPORT 12/27/2023 10:21:11 AM

Name: KPH Environmental Corp. Address: 1237 West Bruce Steet

Milwaukee, WI 53204

Phone: 414-647-1530

**Project Number: 23-400-007.6028** 

P.O. Number:

Project Name: City Of Kenosha

**Collected Date:** 12/18/2023

Received Date: 12/19/2023 10:30:00 AM

Analyst: Butler, Jillian

Test Method: SW846/M3050B/7000B

# **Lead Paint Analysis**

PAINT		μg Pb	Sample Size	Calculated	Sample	Sample
Sample	Description	In Sample	(grams)	RL	Results	Results
23069338 - 1	P1	73	0.1175	85.1	622.1	0.062 %
					μg/g (ppm)	By Weight
23069338 - 2	P2	12	0.1244	80.4	98.5	0.010 %
					μg/g (ppm)	By Weight
23069338 - 3	P3	44	0.1067	93.7	407.8	0.041 %
					μg/g (ppm)	By Weight

Method Reporting Limit <10 μg/0.1 g paint

Jillian Butlur

12/21/2023

Signature:

Date:

Reviewed:

Date:

12/21/2023

#### **Disclaimer**

SanAir Technologies Laboratory, Inc. participates in the Environmental Lead Accreditation Program (ELAP) administered by AIHA LAP, LLC (Laboratory ID LAP-162952). Refer to our accreditation certificate and scope on our website or <a href="www.aihaaccreditedlabs.org">www.aihaaccreditedlabs.org</a> for an up to date list of the Fields of Testing for which we are accredited. SanAir also participates in the State of New York's DOH-ELAP (Lab Id 11983), and has met the EPA's NLLAP program standards. This report does not constitute nor shall be used by the client to claim product, process, system, or person certification, approval, or endorsement by AIHA LAP, LLC, NELAC, NIST, and/or any other U.S. governmental agencies; and test results in this report may not be accredited by every local, state or federal regulatory agency.

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AIHA LAP, LLC Lab ID: LAP-162952

Commonwealth of VA Department of General Services DCLS, VELAP Laboratory ID#460251

New York State Department of Health Laboratory ID No: 11983

California State Environmental Laboratory Accreditation Program Certificate No: 2915

State of Connecticut Department of Public Health Environmental Laboratory Registration Number: PH-0105

New Jersey Department of Environment Protection Environmental Laboratory Certification ID# VA014

Ohio Department of Health Environmental Lead Laboratory Approval Number E10049

State of Rhode Island Department of Health Environmental Lead Laboratory No LAO00371



10501 Trade Ct. N. Chesterfield, VA 23236-3993 804.897.1177 / 888.895.1177 Fax 804.897.0070 sanair.com

# Metals & Lead Chain of Custody Form 70, Revision 11, 09/21/21

SanAir ID Number

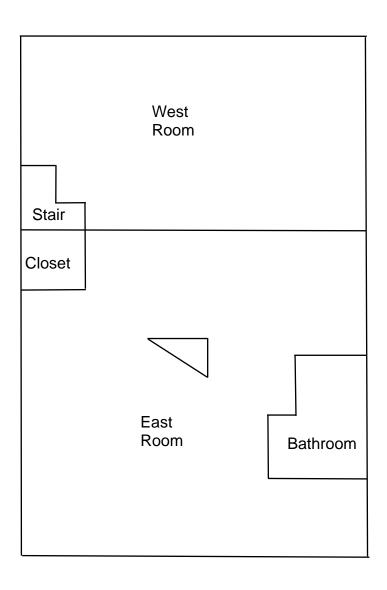
23069338

Address: 1237 West Bruce Street  City, St., Zip, Milwaukse, WI 53204  Samples Collected By: Account #: 9995  Matrix Types  Metals Analysis Types  Metals Analysis Types    Alir (ug/m²)	Company: KP	H Enviro	onmental Corp	<b>)</b> .	Project #: 2	3-400-007.6028		,	Phone #: (2	114) 647-1	530
City, St., Zip. Milwaukee, WI 53204   Date Collected: 12/18/23   Fax #, (414) 647-1540	Address: 1237	West Bru	ce Street		Project Name	e: City of Kenosha	3				
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Matrix Types   Metals Analysis Types				<del> </del>							
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Wipe (ug/ft²)	☐ Air (ug/m³)			Total Cor	icentration of	f Lead 🗹			P-total conce	entration of r	netals (please
P Paint   Soil   Bulk (ug/g or ppm)   TCLP for Lead					icentration of	FRCRA 8 Metals		-4			-
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Time    4 Days   E Standard (5 day)   Other Test:    Sample # Date & Time   Sample Identification/Location   Flow Rate   Start   Stop   Time   Area (1 days)	☐ Other:			TCLP for	RCRA 8 Me	tals 🗆					
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# C. FLOOR PLANS

# One Family Dwelling 6028 16th Avenue Kenosha, Wisconsin

Basement Floor Plan



# One Family Dwelling 6028 16th Avenue Kenosha, Wisconsin

1st Floor Plan

Garage	Kitchen				Northwest Room
	Stair	Stair Pantry Closet			Northwest Bedroom
	Dining Room			Bathroom	
				CI	loset
	Living Room			Northeast Bedroom	
				Northeast Room	
		Porch	า		

# D. KPH CERTIFICATION

# Company Certificate

This certifies that

# KPH ENVIRONMENTAL CORPORATION

1237 W BRUCE ST MILWAUKEE WI 53204-1218

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

Asbestos Company -- Primary

Certificate Issue Date: 08/01/2022

Expiration Date: 09/10/2024, 12:01 a.m.

Certification #: CAP-1432180

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





miniam Hasan

Miriam Hasan, Unit Supervisor



ASBESTOS INSPECTOR

Issued By

STATE OF WISCONSIN

Dept. of Health Services

Dean T Jacobsen

W131 S6781 Kipling Dr Muskego WI 53150-3401

		160 lbs	5' 08"
AII-14370	Exp: 05/29/2024	12/12/1963	

Training due by: 05/29/2024