

MINIMUM SPECIFICATIONS AND BID FORMS
FOR

BOARD OF ELECTIONS AND MUSEUM PROPERTY SALE

FOR
CATTARAUGUS COUNTY

BID NO. 50

OFFICE OF THE CLERK
CATTARAUGUS COUNTY LEGISLATURE
303 Court Street
Little Valley, NY 14755

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CATTARAUGUS COUNTY

DEPARTMENT OF PUBLIC WORKS

Development – Progress – Workmanship

*Joseph T. Pillittere
Commissioner*

*Kathleen M. Ellis
Deputy Commissioner*

*Mark C. Burr, P.E.
Director of Engineering*



*Jack Ellis Drive
8810 Route 242
Little Valley, New York 14755
Phone (716) 938-9121
FAX (716) 938-2753*

ADVERTISEMENT FOR BIDS

Sealed bids for the **Board of Elections and Museum Buildings Property Sale**, for the Cattaraugus County Department of Public Works, according to specifications, will be received by the undersigned, at the Department of Public Works Facility, 8810 Route 242, Little Valley, New York, until **Friday, June 30, 2017 at 1:45 P.M.** after which they will be publicly opened at **2:00 P.M.** (at the same location), by the undersigned, under the direction of the Public Works Committee of the Cattaraugus County Legislature. Each bid, at the time it is received, will be stamped showing date and time of receipt.

ALL BIDS MUST BE SEALED AND CLEARLY MARKED: Any bid not clearly marked will not be considered.

BID #50 – Board of Elections and Museum Buildings Property Sale

Final Request for Information shall be submitted in writing to Dawn Smith at dasmith@cattco.org by 4:00 P.M. **Friday, June 23, 2017**. Final addendum shall be issued, **Monday, June 26, 2017** at 2:00 P.M. if needed. Such addendum shall be forwarded to all potential bidders who have acquired a Bid Form via email. The addendum will also be posted on the website link below to view or download for general information.

Copies of the proposed Contract Documents, Plans, Specifications and Instructions to Bidders will be available **Thursday, June 1, 2017**, and may be secured online at www.cattco.org/bid-request or at Cattaraugus County Department of Public Works, 8810 Route 242, Little Valley, New York 14755. Phone Dawn Smith at 938-9121, ext. 2465. These documents are available to the general public, however if anyone is planning to submit a bid, they **must** contact Dawn Smith at the number above to obtain a copy of the actual Bid Form.

All bids must be sent or delivered to Cattaraugus County Department of Public Works, 8810 Route 242, Little Valley, NY 14755. Attention: Dawn Smith.

All bids must be accompanied by a NON-COLLUSIVE BIDDING CERTIFICATE and Bid Deposit in the amount of 10% of bid total. Any bid submitted without such certification and bid deposit will not be accepted. Any bid not meeting **ALL** specifications will not be considered. Cattaraugus County reserves the right to reject any or all bids, to waive any informalities, and to accept the highest responsible bid.

John Searles
County Administrator
County Center - 303 Court Street
Little Valley, New York 14755

INSTRUCTIONS TO BIDDERS

1. BID DEPOSIT:

A non-refundable cash deposit or certified check for ten percent (10%) of bid amount must be submitted with the bid. The undersigned agrees that the bid security will be retained by the County and the balance is due within 14 days. Should the successful bidder to whom the bid is awarded fail to execute the agreement submitted by the county in accordance with the formal bid and other contract documents and to furnish the required balance of payment within fourteen (14) calendar days after the notice of award, the bid deposit will be deposited for the highest bidder and the second and third bidders will be held until the highest bid is accepted and fully executed.

2. BID FORM.

Bid shall be submitted on these Cattaraugus County DPW bid forms or bid will not be considered. Bid must be typed or printed in ink. Original autograph signatures in ink are required. Facsimile or rubber stamp signatures will not be accepted.

3. CHANGES.

Any change in wording or interlineation by a bidder of the inquiry as published by Cattaraugus County shall be reason to reject the proposal of such bidder, or in the event that such change in the Invitation to Bid is not discovered prior to entering into a contract, to void any contract entered into pursuant to such bid.

4. INFORMALITIES.

The County may consider informal any bid not prepared and submitted in accordance with the provisions hereof & may waive any informalities or reject any and all bids. The contract award will be made to the responsible bidder submitting the highest acceptable bid. Conditional bids will not be accepted.

5. BID TIME.

Any bid may be withdrawn prior to the above scheduled time for the opening of bids, or authorized postponement thereof. Any bid received after the time specified shall not be considered.

6. INVESTIGATIONS.

The County may make such investigations as it deems necessary to determine the ability of the bidder to satisfy funding for the sale, and the bidder shall furnish to the County all such information and data for this purpose as the County may request. The County reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the County that such bidder is properly qualified to carry out the obligations of the contract and to complete the purchase contemplated therein.

7. BID ENVELOPE.

Each bid must be submitted in a sealed envelope clearly marked as to contents therein, bearing on the outside the name and address of the bidder. If sent by mail, the sealed envelope containing the bid must be enclosed in another envelope labeled as specified.

8. NON-COLLUSIVE CERTIFICATION.

Non-collusive bidding certification shall be made by each bidder in the form provided and shall be submitted as a part of the bid. Bids submitted without non-collusive bidding certification will be considered irregular and may be rejected by the County.

9. CONTRACT AWARD.

The sale will be awarded after due consideration of the suitability of the highest bidder to satisfy these specifications, the total cost of such sale including all cost elements, and the timeliness of the agreed upon delivery date.

10. EXECUTORY CLAUSE.

This EXECUTORY CLAUSE shall be a part of any agreement entered into pursuant to this bid: It is understood by the parties that this agreement shall be executory only to the extent of the monies available to the County of Cattaraugus and appropriated therefor, and no liability on account thereof shall be incurred by the County beyond the monies available and appropriated for the purpose thereof.

11. DELIVERY SCHEDULE.

Delivery of balance of sale bid must be made within fourteen (14) days of date of award of bid by Cattaraugus County Legislature. Delivery time is of the essence of the contract to be awarded pursuant to this bid. Failure to meet delivery schedule as per accepted bid may result in legal action by Cattaraugus County to recover damages.

12. PRICES.

Prices shall be firm and within a sealed envelope.

13. TAXES.

No taxes are to be billed to the County. Bid shall not include any Federal, State, or local excise, sales, transportation, or other tax unless Federal or State law specifically levies such tax on purchases made by a political subdivision. Any applicable taxes from which the County is not exempt shall be listed separately as cost elements, and added into the total net bid.

14. COMPLIANCE WITH LAWS.

The successful bidder shall comply with all laws, rules, regulations and ordinances of the Federal Government, the State of New York and any other political subdivision or regulatory body which may apply to its performance under this contract.

15. HOLD HARMLESS.

The successful bidder to whom the bid is awarded shall indemnify and hold harmless Cattaraugus County and its agents and employees from and against all claims, damages, losses or causes of action arising out of or resulting from such vendor's performance pursuant to this bid.

16. BID VALIDITY.

This bid is firm and irrevocable for a period of 45 days from the date and time of the bid opening. If a contract is not awarded within the 45 day period, a bidder to whom the bid has not been awarded, may withdraw his/her bid by serving written notice of his intention to do so upon the Clerk of the County Legislature. Upon withdrawal of the bid pursuant to this paragraph, the County will not return the bidder's security deposit (10% of bid).

17. CONTRACT INTEREST.

No official, or employee of the County, who is authorized in such capacity, and on behalf of the County, to negotiate, make, accept or approve or to take part in negotiating, making, accepting, or approving this contract shall become directly or indirectly interested personally in this contract or in any part hereof. No officer or employee of, or for the County, who is authorized in such capacity, and on behalf of the County, to exercise any supervisory, administrative, or other function, in connection with this contract, shall become directly or indirectly interested personally in this contract or in any part hereof.

18. PRICE IS FIRM.

The bid price shall remain firm, and any other charges bid shall also remain firm, for delivery of the financial instrument, or services described in this bid. No cost changes shall be charged for any reason whatsoever.

19. BIDDER AFFIRMATION.

In executing this bid, the bidder affirms that all of the requirements of the specifications are understood and accepted by the bidder, and that the prices quoted include all required materials and services. The undersigned has checked all of the bid figures, and understands that the County will not be responsible for any errors or omissions on the part of the undersigned in preparing this bid. Mistakes or errors in the estimates, calculations, or preparation of the bid shall not be grounds for the withdrawal or correction of the bid or bid security.

**DETAILED SPECIFICATIONS
FOR THE PURCHASE OF THE CATTARAUGUS COUNTY
BOARD OF ELECTIONS AND MUSEUM BUILDINGS**
Located at: 302 Court Street, Little Valley, NY 14755

I. Introduction

Cattaraugus County is seeking bids from interested parties for the sale of Cattaraugus County Board of Elections Building and Museum Buildings located in Little Valley, NY.

II. Site Location

The project site offered in this request for bids is located in the Village of Little Valley across from the Cattaraugus County Center. (see enclosed location map – Appendix A)

III. Environmental History and Regulatory Status Summary

A) Asbestos Report – Appendix B

B) New York State Codes Violations – Appendix C

C) Draft Deed Description – Appendix D

IV. Site and Vicinity Zoning

The project site is located in an area that is zoned for industrial use and a mixture of commercial, industrial and residential properties comprise the land use in the project site's vicinity.

V. Utilities and City Services

The existing utilities will be transferred to the selected new owner of the Board of Elections and Museum Building. (See Appendix E)

Electric, Water and Sewer:	Village of Little Valley	(716) 938-9151
Natural Gas:	National Fuel	(800) 365-3234

VI. Selection Process

The bid proposal will be based upon the highest bid that meets the terms and conditions of the bid specifications. (10% Bid Deposit)

***** Property will be conveyed by Quit Claim Deed*****

VII. Final Request for Information

Final Request for Information shall be submitted in writing to Dawn Smith at dasmith@cattco.org by 4:00 P.M. **Friday, June 23, 2017**. Final addendum shall be issued, **Monday, June 26, 2017** at 2:00 P.M. if needed. Such addendum shall be forwarded to all potential bidders who have acquired a Bid Form via email. The addendum will also be posted on the website link below to view or download for general information.

Copies of the proposed Contract Documents, Plans, Specifications and Instructions to Bidders will be available **Thursday, June 1, 2017**, and may be secured online at www.cattco.org/bid-request or at Cattaraugus County Department of Public Works, 8810 Route 242, Little Valley, New York 14755. Phone Dawn Smith at 938-9121, ext. 2465. These documents are available to the general public, however if anyone is planning to submit a bid, they **must** contact Dawn Smith at the number above to obtain a copy of the actual Bid Form.

VIII. Proposal Bid Submittal Requirements

Bid Proposals should contain all the required information listed in this Bid. One original of the bid must arrive no later than **Friday, June 30, 2017 at 1:45 p.m. EST**, and should be submitted to:

Dawn Smith – Procurement Specialist
Cattaraugus County Department of Public Works
8810 Route 242
Little Valley, New York 1475

Bid proposals including deposit received after the deadline shall be deemed late and unacceptable for further consideration.

IX. Contact Information

John R. "Jack" Searles, County Administrator
Cattaraugus County
303 Court Street, Little Valley, New York 14755
Telephone: (716) 938-2577

X. Conditions and Limitations

The County accepts no financial responsibility of costs incurred by any bidder in responding to this Bid. The County reserves the right to reject any and all bids in its sole discretion, including, but not limited to, bidders that it determines to be unresponsive and deficient in any of the information required in the preceding sections. After the County's review and approval of the bid, the County and the selected bidder must enter into an agreement, satisfactory to the County within fourteen (14) days. If the County and the selected bidder fail to reach agreement within the fourteen (14) day negotiation period, the County shall have the exclusive right to extend the time frame, cancel further negotiations, or begin negotiations with the next highest bidder.

**BID FORMS OMITTED FROM
SPECIFICATION BOOKS**

TO OBTAIN BID FORMS PLEASE CONTACT

DAWN SMITH AT 716-938-9121 EXT. 2465

OR SEND EMAIL REQUEST TO:

dasmith@cattco.org

The following statement must be subscribed by the bidder and affirmed by such bidder as true, under the penalties of perjury.

Pursuant to Section 103-d of the General Municipal Law.

NON-COLLUSIVE BIDDING CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;

Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor, and

No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a bid for the purpose of restricting competition.

(For use of individual bidder)

IN WITNESS WHEREOF, I, _____, doing business under the style and name of _____ at _____ have hereunto subscribed my name under the penalties of perjury at _____ on this ____ day of _____, 20 ____.

d/b/a _____

(For use of partnership bidder)

IN WITNESS WHEREOF, this non-collusive bidding certification has been subscribed, under the penalties of perjury, at _____ on this ____ day of _____, 20 ____, by _____, one of the partners or co-partners of the partnership composed of _____ and _____ doing business under the style, partnership, and firm name of _____ at _____.

Partnership Name

By _____
Co-Partner

(For use of corporate bidder)

RESOLVED, that _____ (name of corporation) be authorized to sign and submit the bid or proposal of this corporation for the following project _____ and to include in such bid or proposal the certificate as to non-collusion required by Section 103-d of the General Municipal Law as the act and deed of such corporation, and for any inaccuracies or misstatements in such certificate, this corporate bidder shall be liable, under the penalties of perjury.

The foregoing is a true and correct copy of the Resolution adopted by _____ Corporation at a meeting of its board of directors held on the ____ day of _____, 20 ____.

Dated at _____ on this ____ day of _____, 20 ____.

(SEAL OF THE CORPORATION)

Secretary

Name of Bidder

By _____
Title

LEGAL STATUS INFORMATION

To facilitate correct drawing and execution of contract, bidder shall supply full information concerning legal status:

FIRM NAME: _____

Federal ID No.: _____

PRINCIPAL OFFICE:

Street _____

City, State, Zip _____

Telephone ____ (____) _____ Fax ____ (____) _____

LOCAL OFFICE:

Street _____

City, State, Zip _____

Telephone ____ (____) _____ Fax ____ (____) _____

CONTRACT TO BE SENT TO: Principal Office _____ Local Office _____

CHECK ONE: Corporation _____ Partnership _____ Individual _____

(Incorporated under the Laws of the State of _____)

(If foreign corporation, state if authorized to do business in the State of New York:
Yes _____ No _____ Not Applicable _____)

TRADE NAMES:

NAMES AND ADDRESSES OF PARTNERS:

NAME, TITLE, AND ADDRESS OF PERSON AUTHORIZED TO SIGN CONTRACT ON BEHALF OF BIDDER:

Name: _____

Title: _____

Address: _____

PLEASE TYPE OR PRINT

APPENDIX A

Site Map

APPENDIX B

Asbestos Survey

December 2, 2013

Mr. Joe Kedron
Wendel
140 John James Audubon Parkway
Buffalo, New York 14228

**Re: Pre-Demolition Asbestos-Containing Materials Inspection Report
Cattaraugus County Little Valley County Center
302 Court Street
Little Valley, New York 14755**

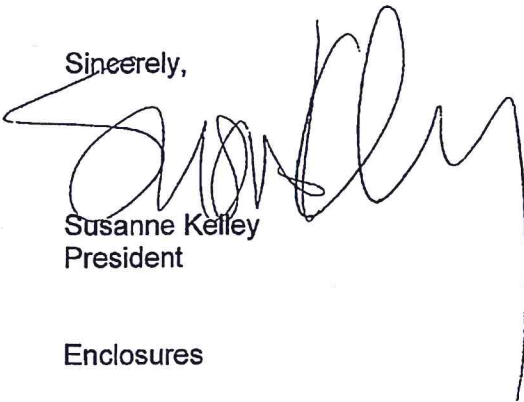
Dear Mr. Kedron:

Enclosed please find a copy of the Pre-Demolition Asbestos Inspection report for the above-referenced property.

Per New York State Code Rule #56 Asbestos Survey Requirements (ICR 56-5.1g), it is required that this pre-demolition survey be sent to the local Asbestos Control Bureau district office and to any local government entity charged with issuing any work permit. This survey shall be kept on the construction site with the asbestos notification and variance, if required, throughout the duration of the asbestos project.

If after reviewing this report you have any questions, or if we can be of assistance in any other way, please do not hesitate to call. Thank you for the opportunity to be of service to Wendel.

Sincerely,



Susanne Kelley
President

Enclosures

Pre-Demolition Asbestos-Containing Materials Inspection Report

OF THE:

**Cattaraugus County Little Valley County Center
302 Court Street
Little Valley, New York 14755**

PREPARED BY:



SIENNA

ENVIRONMENTAL TECHNOLOGIES

350 Elmwood Avenue  Buffalo, New York 14222
ph: 716.332.3134 www.siennaet.com

PREPARED FOR:

**Wendel
140 John James Audubon Parkway
Buffalo, New York 14228**

CONDITIONS AS OF:

November 18, 2013



Summary Tabulation

1. Introduction

2. Pre-Demolition Asbestos-Containing Materials Inspection

- 2.1 Methodology
- 2.2 Executive Summary
- 2.3A Suspect Asbestos-Containing Materials
- 2.3B Summary Table of Asbestos-Containing Materials
- 2.4 Inspection Notes

Appendices

- A General Conditions of Inspection
- B Certifications and Licenses
- C Laboratory Reports and Chains of Custody
- D Asbestos Sample Floor Plans
- E Site Photographs



1. Introduction

Sienna Environmental Technologies (Sienna) was retained by Wendel to perform an investigation of Cattaraugus County Little Valley County Center located at 302 Court Street in Little Valley, New York for the presence of suspect asbestos-containing materials, prior to building demolition.

The asbestos-containing materials inspection was conducted on November 18, 2013 by Rob Spence of Sienna.

The scope of inspection work provided is as indicated in the Proposal for Inspection Services dated May 17, 2013.

Sienna was charged with conducting the following tasks for this project:

1. Conducting an asbestos inspection in accordance with all applicable regulations, and
2. Providing a summary report of findings.

This report is generated for the exclusive use of the client and is not designed to serve as a specification for abatement. The owner is strongly encouraged to contract with a consultant having a current Asbestos Project Designer Certificate as issued by New York State Department of Labor for the preparation of contract specifications, work plans, and/or drawings prior to requesting bids for the abatement or removal of the materials identified in this report.



2. Asbestos-Containing Materials Inspection

2.1 Methodology

All asbestos inspection work performed by Sienna Environmental Technologies was conducted in accordance with applicable regulations including New York State Department of Labor standards 12 NYCRR Part 56, National Emission Standards for Hazardous Air Pollutants (NESHAPS), the Asbestos Hazard Emergency Response Act, and Occupational Safety and Health Administration regulations. All Sienna Environmental Technologies' personnel assigned to conduct inspections have completed the Environmental Protection Agency (EPA) required training and New York State Department of Labor Division of Safety and Health certification program.

Based on the functional spaces and homogeneous areas (materials uniform in color or texture) identified by Sienna, samples of suspect materials were collected. Techniques used for sample collection were designed to minimize damage to suspected areas, reduce any potential for fiber release, and ensure the safety of the inspector and building occupants.

Samples were analyzed using Polarized Light Microscopy (PLM) in accordance with NYS DOH ELAP Item #198.1 or #198.6. For materials classified as non-friable organically bound materials (NOBs) that were analyzed as equal to or less than 1% asbestos by PLM, additional analysis was performed under Transmission Electron Microscopy (TEM) in accordance with NYS DOH ELAP Item #198.4. The results of this analysis confirmed whether or not a suspect material actually contained asbestos. The confirmed materials and all assumed materials are listed in **Section 2.3B Summary Table of Asbestos-Containing Materials**.

Although the report is a comprehensive analysis of the asbestos inspection work performed, it would be helpful to review all applicable federal, state and local rules, laws and regulations regarding the handling and treatment of asbestos-containing materials (ACM). The following is a list of suggested reading and information sources relating to asbestos:

- New York State Department of Labor Industrial Code Rule 56
- Occupational Safety and Health Administration
- Environmental Protection Agency Rule CFR 763.46 Asbestos Hazard Emergency Response Act
- Environmental Protection Agency Rule 40 CFR, Chapter 61, Subpart M of the National Emission Standards for Hazardous Air Pollutants (NESHAPS)

2.2 Executive Summary

The pre-demolition asbestos-containing materials inspection included identification, sampling, analysis, and quantification of suspect materials that may be disturbed by the project. Copies of all laboratory analysis reports and chains of custody listing locations of sample collection are located in Appendix C.

2.3A Suspect Asbestos-Containing Materials

The inspection revealed the following materials as suspect asbestos-containing materials:

HAN Number	Description
WALLS (100s)	
100AB	Newer Era Plaster-Skim/Base
101AB	Drywall/ Joint Compound
102AB	Older Era Plaster-Skim/Base
CEILINGS (200s)	
200AB	Newer Era Plaster-Skim/Base (Homogenous to 100)
201AB	1'x1' Ceiling Tile/Mastic
202	2'x4' Smooth Ceiling Tile
203	2'x4' Dot and Fissure Ceiling Tile
204	2'x2' Dot and Fissure Ceiling Tile (Homogenous to 204)
205AB	Older Era Plaster-Skim/Base (Homogenous to 102)
206	Textured Skim Coat
207	Plaster Backing Paper
FLOORS (300s)	
300	Carpet Mastic
301AB	12"x12" Gray Floor Tile/Mastic
302AB	Mosaic Ceramic Tile-Grout/Thinset
303	Black Mastic
PIPE INSULATION (400s)	
400	Magnesia Pipe Insulation on Domestic Plumbing
401	Mud Elbow on Domestic Plumbing
402	Encapsulant on Aircell Insulation Ends
403	Aircell Pipe Insulation on Domestic Plumbing
MISCELLANEOUS (600s)	
600	6" Basecove Mastic
601	4" Basecove Mastic (Homogenous to 600)
602	Red Firestop Caulk
603	Blue Firestop Caulk
604	Cloth House Wire Insulation (Note 2)
605	New Era Window Glazing Compound
606	Exterior Door Caulk
607	Older Era Window Glazing Compound
608	Cloth Light Fixture Whip Wire Insulation
609	Stone Baseboard Mastic
610	Paper Light Fixture Whip Wire Insulation
ROOFING (700s)	
700ABCD	EPDM/Styrofoam/Tar on Roof Deck/Concrete Roof Deck
701	Flashing Sealant
702ABC	Built-up Tar Roof/Fiberboard/Wood Roof Deck
703	Penetration Tar at Chimney Vents

2.3B Summary Table of Asbestos-Containing Materials

The following table summarizes the functional spaces that were included in the asbestos-containing materials inspection. Refer to sample location maps located in Appendix D for enumeration of functional spaces.

Functional Space ID/Description*	HAN	Material Description	ACM	Approximate Quantity	Condition	Friability
1-1	100	Newer Era Plaster-Skim/Base	No	----	----	----
	200	Newer Era Plaster-Skim/Base	No	----	----	----
	201	1'x1' Ceiling Tile/Mastic	No	----	----	----
	300	Carpet Mastic	No	----	----	----
	301	12"x12" Gray Floor Tile/Mastic	No	----	----	----
	303	Black Mastic	No	----	----	----
	600	6" Basecove Mastic	No	----	----	----
	601	4" Basecove Mastic	No	----	----	----
	608	Cloth Light Fixture Whip Wire Insulation	Note 1	2 LF	I	Non-friable
	610	Paper Light Fixture Whip Wire Insulation	Note 1	160 LF	I	Non-friable
1-2	102	Plaster Wall System	Yes	1500 SF	SD	Friable
	205	Older Era Plaster-Skim/Base	Yes	625 SF	I	Friable
	302	Mosaic Ceramic Tile-Grout/Thinset	No	----	----	----
	608	Cloth Light Fixture Whip Wire Insulation	Note 1	1 LF	I	Non-friable
	609	Stone Baseboard Mastic	No	----	----	----
	610	Paper Light Fixture Whip Wire Insulation	Note 1	52 LF	I	Non-friable
1-3	102	Plaster Wall System	Yes	1200 SF	SD	Friable
	205	Older Era Plaster-Skim/Base	Yes	400 SF	I	Friable
	207	Plaster Backing Paper	No	----	----	----
	302	Mosaic Ceramic Tile-Grout/Thinset	No	----	----	----
	610	Paper Light Fixture Whip Wire Insulation	Note 1	60 LF	I	Non-friable
1-4	102	Plaster Wall System	Yes	1200 SF	SD	Friable
	205	Older Era Plaster-Skim/Base	Yes	400 SF	D	Friable
	302	Mosaic Ceramic Tile-Grout/Thinset	No	----	----	----
	610	Paper Light Fixture Whip Wire Insulation	Note 1	48 LF	I	Non-friable
1-5	102	Plaster Wall System	Yes	376 SF	D	Friable
	205	Older Era Plaster-Skim/Base	Yes	60 SF	I	Friable
	604	Cloth House Wire Insulation	Note 1	Note 2	I	Non-friable
B-1	101	Drywall/Joint Compound	No	----	----	----
	202	2'x4' Smooth Ceiling Tile	No	----	----	----
	401	Mud Elbow on Domestic Plumbing	Yes	1 LF	I	Friable
	403	Aircell Pipe Insulation on Domestic Plumbing	Yes	3 LF	I	Friable



Functional Space ID/ Description*	HAN	Material Description	ACM	Approximate Quantity	Condition	Friability
	600	6" Basecove Mastic	No	----	----	----
B-2	100B	Newer Era Plaster-Base	No	----	----	----
	101	Drywall/Joint Compound	No	----	----	----
	200B	Newer Era Plaster-Base	No	----	----	----
	202	2'x4' Smooth Ceiling Tile	No	----	----	----
	203	2'x4' Dot and Fissure Ceiling Tile	No	----	----	----
	206	Textured Skim Coat	No	----	----	----
	400	Magnesia Pipe Insulation on Domestic Plumbing	Yes	2 LF	I	Friable
	401	Mud Elbow on Domestic Plumbing	Yes	2 LF	I	Friable
	601	4" Basecove Mastic	No	----	----	----
B-3	400	Magnesia Pipe Insulation on Domestic Plumbing	Yes	6 LF	I	Friable
	402	Encapsulant on Aircell Insulation Ends	No	----	----	----
B-4	204	2'x2' Dot and Fissure Ceiling Tile	No	----	----	----
	602	Red Firestop Caulk	No	----	----	----
B-5	204	2'x2' Dot and Fissure Ceiling Tile	No	----	----	----
	400	Magnesia Pipe Insulation on Domestic Plumbing	Yes	1 LF	I	Friable
	603	Blue Firestop Caulk	No	----	----	----
B-6	102	Plaster Wall System	Yes	720 SF	SD	Friable
	205	Older Era Plaster-Skim/Base	Yes	400 SF	I	Friable
	400	Magnesia Pipe Insulation on Domestic Plumbing	Yes	30 LF	I	Friable
	401	Mud Elbow on Domestic Plumbing	Yes	3 LF	I	Friable
B-7	400	Magnesia Pipe Insulation on Domestic Plumbing	Yes	53 LF	I	Friable
	401	Mud Elbow on Domestic Plumbing	Yes	7 LF	I	Friable
B-8	400	Magnesia Pipe Insulation on Domestic Plumbing	Yes	21 LF	I	Friable
	401	Mud Elbow on Domestic Plumbing	Yes	1 LF	I	Friable
E-1	605	New Era Window Glazing Compound	No	----	----	----
	606	Exterior Door Caulk	No	----	----	----
	607	Older Era Window Glazing Compound	Yes	6 SF	D	Friable
E-2	605	New Era Window Glazing Compound	No	----	----	----
	607	Older Era Window Glazing Compound	Yes	6 SF	D	Friable
E-3	605	New Era Window Glazing Compound	No	----	----	----

Functional Space ID/ Description*	HAN	Material Description	ACM	Approximate Quantity	Condition	Friability
	606	Exterior Door Caulk	No	----	---	----
	607	Older Era Window Glazing Compound	Yes	6 SF	D	Friable
E-4	605	New Era Window Glazing Compound	No	----	---	----
	606	Exterior Door Caulk	No	----	---	----
	607	Older Era Window Glazing Compound	Yes	11 SF	I	Friable
R-1	700	EPDM/Styrofoam/Tar on Roof Deck/Concrete Roof Deck	No	----	----	----
	701	Flashing Sealant	No	----	----	----
R-2	702	Built-up Tar Roof/Fiberboard/Wood Roof Deck	No	----	----	----
	703	Penetration Tar at Chimney/Vents	Yes	15 SF	I	Non-friable
R-3	702	Built-up Tar Roof/Fiberboard/Wood Roof Deck	No	----	----	----

Condition notes: I = Intact, D = Damaged, SD = Significantly Damaged

2.4 Inspection Notes

Note 1: Electrical components could not be de-energized at the time of the inspection. Material must be assumed to be an asbestos-containing material until such time that sampling and analysis proves that the material contains less than 1% asbestos.

Note 2: Asbestos-containing HAN 604 Cloth House Wire Insulation exists within the pipe chases, above solid ceilings and other interstitial spaces inaccessible at the time of the inspection.



Appendix A General Conditions of Inspection

1. Sienna Environmental Technologies, LLC neither accepts nor implies any liability for the implementation of the recommendations found within this report.
2. This inspection was limited to areas accessible to the inspector. Sienna Environmental Technologies, LLC neither accepts nor implies any liability for hazardous materials that may be present in other areas of the building.
3. The results of the laboratory analytical reports that may be contained herein are the product of the knowledge, experience and expertise of the laboratory retained to perform such services. Sienna Environmental Technologies neither accepts nor implies any liability for sample analysis reports compiled by others.
4. This report is based on the condition and contents present at the site on the day of the inspection. Sienna Environmental Technologies, LLC is not liable for materials, chemicals or other substances of concern that may have been removed from the site, cleaned or disposed of prior to the inspection date or subsequent to that date.
5. An inspection for Asbestos-Containing Materials relies heavily upon identification of homogeneous areas, with subsequent sampling and laboratory analysis determined by: the quantity of surfaces identified, generally accepted inspection protocols, regulatory requirements, and the inspector's judgment. Specific sample locations are determined with the objective of selecting representative samples. As with any type of sampling, the possibility of obtaining a false positive or false negative does exist, is inherent in the sampling process, and can at times result from the uneven distribution of target analytes within the suspect material. The comprehensive inspection protocol developed and utilized by Sienna Environmental Technologies, LLC attempts to minimize the risk of a false positive or false negative result. However, the client is advised that the risk of false positives or false negatives cannot be completely eliminated.



Appendix B Certifications and Licenses

New York State – Department of Labor

Division of Safety and Health
License and Certificate Unit
State Campus, Building 12
Albany, NY 12240

ASBESTOS HANDLING LICENSE

Sienna Environmental Technologies LLC

350 Elmwood Avenue

Buffalo, NY 14222

FILE NUMBER: 00-1037

LICENSE NUMBER: 29432

LICENSE CLASS: RESTRICTED

DATE OF ISSUE: 01/17/2013

EXPIRATION DATE: 02/28/2014

Duly Authorized Representative – Susanne Kelley

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

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



Eileen M. Franko, Acting Director
For the Commissioner of Labor

STATE OF NEW YORK - DEPARTMENT OF LABOR
ASBESTOS CERTIFICATE



CERT. 11-19957
DMV 376216985
MUST BE CARRIED ON ASBESTOS FREE



EYES BLU
HAIR BRN
HGT 5' 10"

IF SECOND RETURN TO
NEEDLE - EYE AT WT
COPY 161 - SUPPLYING 12
STATE OFFICE (A.P.P.)
ALBANY NY 12240

NEW YORK STATE DEPARTMENT OF HEALTH
WADSWORTH CENTER



Expires 12:01 AM April 01, 2014
Issued April 01, 2013

CERTIFICATE OF APPROVAL FOR LABORATORY SERVICE
Issued in accordance with and pursuant to section 502 Public Health Law of New York State

DR. THOMAS MCKEE
AMERISCI RICHMOND
13635 GENITO RD
MIDLOTHIAN, VA 23112

NY Lab Id No: 10984

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

Miscellaneous

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

Serial No.: 48500

Property of the New York State Department of Health. Certificates are valid only at the address shown, must be conspicuously posted, and are printed on secure paper. Continued accreditation depends on successful ongoing participation in the Program. Consumers are urged to call (516) 485-5570 to verify the laboratory's accreditation status.



Appendix C Laboratory Reports and Chains of Custody



Please Reply To:

AmeriSci Richmond

13635 GENITO ROAD
MIDLOTHIAN, VIRGINIA 23112
TEL: (804) 763-1200 • FAX: (804) 763-1800

FACSIMILE TELECOPY TRANSMISSION

To: Paul Maier
Sienna Environmental Technologies, LLC

Fax #:

Email: mpierce@siennaet.com, pmaier@siennaet.com

From: C. David Mintz
AmeriSci Job #: 113111616
Subject: ELAP-PLM/TEM 3 day Results
Client Project: SET 2340; Wendel/Joe Kedran;
Catteraugus County Little Valley
County Center/30

Date: Saturday, November 23, 2013

Time: 12:19:17

Comments:

Number of Pages: _____
(including cover sheet)

CONFIDENTIALITY NOTICE: Unless otherwise indicated, the information contained in this communication is confidential information intended for use of the individual named above. If the reader of this communication is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error, please immediately notify the sender by telephone and return the original message to the above address via the US Postal Service at our expense. Preliminary data reported here will be verified before final report is issued. Samples are disposed of in 60 days or unless otherwise instructed by the protocol or special instructions in writing. Thank you.

Certified Analysis Service 24 Hours A Day • 7 Days A Week Competitive Prices
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Boston • Los Angeles • New York • Richmond

**AmeriSci Richmond**

13635 GENITO ROAD
MIDLOTHIAN, VIRGINIA 23112
TEL: (804) 763-1200 • FAX: (804) 763-1800

PLM Bulk Asbestos Report

Sienna Environmental Technologies, LL **Date Received** 11/20/13 **AmeriSci Job #** 113111616
Attn: Paul Maier **Date Examined** 11/22/13 **P.O. #**
350 Elmwood Ave **ELAP #** 10984 **Page** 1 of 17
Buffalo, NY 14222 **RE:** SET 2340; Wendel/Joe Kedran; Catteraugus County Little
Valley County Center/302 Court St Little Valley, NY

Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
111913-2340-100A-1 1 Location: Newer Era Plaster Skim Coat; 1-1 Analyst Description: White, Homogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %	113111616-01	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
111913-2340-100A-2 1 Location: Newer Era Plaster Skim Coat; 1-1 Analyst Description: White, Homogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %	113111616-02	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
111913-2340-100A-3 1 Location: Newer Era Plaster Skim Coat; 1-1 Analyst Description: White, Homogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %	113111616-03	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
111913-2340-100A-4 1 Location: Newer Era Plaster Skim Coat; 1-1 Analyst Description: White, Homogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %	113111616-04	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
111913-2340-100A-5 1 Location: Newer Era Plaster Skim Coat; 1-1 Analyst Description: White, Homogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %	113111616-05	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13

Client Name: Sienna Environmental Technologies, LLC

PLM Bulk Asbestos ReportSET 2340; Wendel/Joe Kedran; Catteraugus County Little
Valley County Center/302 Court St Little Valley, NY

Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
111913-2340-100B-1 2	113111616-06 Location: Newer Era Plaster Base Coat; B-2	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: Gray, Homogeneous, Non-Fibrous, Cementitious, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %			
111913-2340-100B-2 2	113111616-07 Location: Newer Era Plaster Base Coat; B-2	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: Gray, Homogeneous, Non-Fibrous, Cementitious, Bulk Material Asbestos Types: Other Material: Cellulose Trace, Non-fibrous 100 %			
111913-2340-100B-3 2	113111616-08 Location: Newer Era Plaster Base Coat; B-2	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: Gray, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Cellulose Trace, Non-fibrous 100 %			
111913-2340-100B-4 2	113111616-09 Location: Newer Era Plaster Base Coat; 1-1	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: Gray, Heterogeneous, Non-Fibrous, Cementitious, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %			
111913-2340-100B-5 2	113111616-10 Location: Newer Era Plaster Base Coat; 1-1	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: Gray, Homogeneous, Non-Fibrous, Cementitious, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %			
111913-2340-101A-1 3	113111616-11 Location: Drywall; B-1	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: Off White, Heterogeneous, Fibrous, Bulk Material Asbestos Types: Other Material: Cellulose 6 %, Non-fibrous 94 %			

Client Name: Sienna Environmental Technologies, LLC

PLM Bulk Asbestos ReportSET 2340; Wendel/Joe Kedran; Catteraugus County Little
Valley County Center/302 Court St Little Valley, NY

Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
111913-2340-101A-2 3 Location: Drywall; B-1	113111616-12	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: Off White, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Cellulose 6 %, Non-fibrous 94 %			
111913-2340-101C-1 4 Location: Drywall Joint Compound; B-1	113111616-13	No	NAD (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: White, Homogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %			
111913-2340-101C-2 4 Location: Drywall Joint Compound; B-1	113111616-14	No	NAD (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: White, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %			
111913-2340-102A-1 5 Location: Older Era Plaster Skim Coat; 1-2	113111616-15	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: White, Homogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %			
111913-2340-102A-2 5 Location: Older Era Plaster Skim Coat; 1-2	113111616-16	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: White, Homogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %			
111913-2340-102A-3 5 Location: Older Era Plaster Skim Coat; 1-2	113111616-17	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: White, Homogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %			

Client Name: Sienna Environmental Technologies, LLC

PLM Bulk Asbestos ReportSET 2340; Wendel/Joe Kedran; Catteraugus County Little
Valley County Center/302 Court St Little Valley, NY

Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
111913-2340-102A-4 5	113111616-18 Location: Older Era Plaster Skim Coat; 1-3	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: White, Homogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %			
111913-2340-102A-5 5	113111616-19 Location: Older Era Plaster Skim Coat; 1-3	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: White, Homogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %			
111913-2340-102B-1 6	113111616-20 Location: Older Era Plaster Base Coat; 1-2	Yes	2 % (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: Gray, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Chrysotile 2.0 % Other Material: Non-fibrous 98 %			
111913-2340-102B-2 6	113111616-21 Location: Older Era Plaster Base Coat; 1-2		NA/PS
Analyst Description: Bulk Material Asbestos Types: Other Material:			
111913-2340-102B-3 6	113111616-22 Location: Older Era Plaster Base Coat; 1-2		NA/PS
Analyst Description: Bulk Material Asbestos Types: Other Material:			
111913-2340-102B-4 6	113111616-23 Location: Older Era Plaster Base Coat; 1-3		NA/PS
Analyst Description: Bulk Material Asbestos Types: Other Material:			

Client Name: Sienna Environmental Technologies, LLC

PLM Bulk Asbestos ReportSET 2340; Wendel/Joe Kedran; Catteraugus County Little
Valley County Center/302 Court St Little Valley, NY

Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
111913-2340-102B-5 6 Location: Older Era Plaster Base Coat; 1-3	113111616-24		NAP/PS
Analyst Description: Bulk Material Asbestos Types: Other Material:			
111913-2340-201A-1 7 Location: 1'x1' Ceiling Tile; 1-1	113111616-25	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Orange, Heterogeneous, Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 1.5 %, Heat Sensitive 97.9 %, Non-fibrous 0.6 % Comment: Heat Sensitive (organic): 97.9%; Acid Soluble (inorganic): 1.5%; Inert (Non-asbestos): 0.6%			
111913-2340-201A-2 7 Location: 1'x1' Ceiling Tile; 1-1	113111616-26	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Orange, Heterogeneous, Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 1.5 %, Heat Sensitive 97.6 %, Non-fibrous 0.9 % Comment: Heat Sensitive (organic): 97.6%; Acid Soluble (inorganic): 1.4%; Inert (Non-asbestos): 0.9%			
111913-2340-201B-1 8 Location: 1'x1' Ceiling Tile Mastic; 1-1	113111616-27	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Black, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 2.1 %, Heat Sensitive 50.1 %, Non-fibrous 47.8 % Comment: Heat Sensitive (organic): 50.1%; Acid Soluble (inorganic): 2.1%; Inert (Non-asbestos): 47.8%			
111913-2340-201B-2 8 Location: 1'x1' Ceiling Tile Mastic; 1-1	113111616-28	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Black, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 2.6 %, Heat Sensitive 51.1 %, Non-fibrous 46.3 % Comment: Heat Sensitive (organic): 51.1%; Acid Soluble (inorganic): 2.6%; Inert (Non-asbestos): 46.3%			

Client Name: Sienna Environmental Technologies, LLC

PLM Bulk Asbestos ReportSET 2340; Wendel/Joe Kedran; Catteraugus County Little
Valley County Center/302 Court St Little Valley, NY

Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
111913-2340-202-1 9	113111616-29 Location: 2'x4' Smooth Ceiling Tile; B-1	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Orange, Heterogeneous, Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 3.8 %, Heat Sensitive 90.6 %, Non-fibrous 5.6 % Comment: Heat Sensitive (organic): 90.6%; Acid Soluble (inorganic): 3.8%; Inert (Non-asbestos): 5.6%			
111913-2340-202-2 9	113111616-30 Location: 2'x4' Smooth Ceiling Tile; B-2	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Orange, Heterogeneous, Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 2.6 %, Heat Sensitive 87.9 %, Non-fibrous 9.5 % Comment: Heat Sensitive (organic): 87.9%; Acid Soluble (inorganic): 2.6%; Inert (Non-asbestos): 9.5%			
111913-2340-203-1 10	113111616-31 Location: 2'X4' Dot & Fissure Ceiling Tile; B-2	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: White, Heterogeneous, Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 21 %, Heat Sensitive 27.6 %, Non-fibrous 51.4 % Comment: Heat Sensitive (organic): 27.6%; Acid Soluble (inorganic): 21.0%; Inert (Non-asbestos): 51.4%			
111913-2340-203-2 10	113111616-32 Location: 2'X4' Dot & Fissure Ceiling Tile; B-4	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: White, Heterogeneous, Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 19.1 %, Heat Sensitive 29.2 %, Non-fibrous 51.7 % Comment: Heat Sensitive (organic): 29.2%; Acid Soluble (inorganic): 19.1%; Inert (Non-asbestos): 51.7%			
111913-2340-206-1 11	113111616-33 Location: Textured Skim Coat; B-2	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: Pale Lt Green, Homogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %			

Client Name: Sienna Environmental Technologies, LLC

PLM Bulk Asbestos ReportSET 2340; Wendel/Joe Kedran; Catteraugus County Little
Valley County Center/302 Court St Little Valley, NY

Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
111913-2340-206-2 11	113111616-34 Location: Textured Skim Coat; B-2	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: Pale Lt Green, Homogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %			
111913-2340-206-3 11	113111616-35 Location: Textured Skim Coat; B-2	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: Pale Lt Green, Homogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %			
111913-2340-207-1 12	113111616-36 Location: Plaster Backing Paper; 1-3	No	NAD (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: Brown, Heterogeneous, Fibrous, Bulk Material Asbestos Types: Other Material: Cellulose 90 %, Non-fibrous 10 %			
111913-2340-207-2 12	113111616-37 Location: Plaster Backing Paper; 1-3	No	NAD (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: Brown, Heterogeneous, Fibrous, Bulk Material Asbestos Types: Other Material: Cellulose 90 %, Non-fibrous 10 %			
111913-2340-300-1 13	113111616-38 Location: Carpet Mastic; 1-1	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Yellow, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 14 %, Heat Sensitive 49.7 %, Non-fibrous 36.3 % Comment: Heat Sensitive (organic): 49.7%; Acid Soluble (inorganic): 14.0%; Inert (Non-asbestos): 36.3%			

Client Name: Sienna Environmental Technologies, LLC

PLM Bulk Asbestos ReportSET 2340; Wendel/Joe Kedran; Catteraugus County Little
Valley County Center/302 Court St Little Valley, NY

Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
111913-2340-300-2 13 Location: Carpet Mastic; 1-1	113111616-39	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Yellow, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 9.6 %, Heat Sensitive 52.5 %, Non-fibrous 37.9 % Comment: Heat Sensitive (organic): 52.6%; Acid Soluble (inorganic): 9.6%; Inert (Non-asbestos): 37.9%			
111913-2340-301A-1 14 Location: 12"x12" Gray Floor Tile; 1-1	113111616-40	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Gray, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 81.4 %, Heat Sensitive 15.3 %, Non-fibrous 3.3 % Comment: Heat Sensitive (organic): 15.3%; Acid Soluble (inorganic): 81.4%; Inert (Non-asbestos): 3.3%			
111913-2340-301A-2 14 Location: 12"x12" Gray Floor Tile; 1-1	113111616-41	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Gray, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 80.5 %, Heat Sensitive 15.7 %, Non-fibrous 3.8 % Comment: Heat Sensitive (organic): 15.7%; Acid Soluble (inorganic): 80.5%; Inert (Non-asbestos): 3.8%			
111913-2340-301B-1 15 Location: 12"x12" Gray Floor Tile Mastic; 1-1	113111616-42	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Black, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 8.9 %, Heat Sensitive 85.6 %, Non-fibrous 5.5 % Comment: Heat Sensitive (organic): 85.6%; Acid Soluble (inorganic): 8.9%; Inert (Non-asbestos): 5.5%			
111913-2340-301B-2 15 Location: 12"x12" Gray Floor Tile Mastic; 1-1	113111616-43	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Black, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 6.7 %, Heat Sensitive 86 %, Non-fibrous 7.3 % Comment: Heat Sensitive (organic): 86.0%; Acid Soluble (inorganic): 6.8%; Inert (Non-asbestos): 7.3%			

Client Name: Sienna Environmental Technologies, LLC

PLM Bulk Asbestos ReportSET 2340; Wendell/Joe Kedran; Catteraugus County Little
Valley County Center/302 Court St Little Valley, NY

Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
111913-2340-302A-1 16	113111616-44 Location: Mosaic Ceramic Tile Grout; 1-2	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: GrayishTan, Homogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Cellulose Trace, Non-fibrous 100 %			
111913-2340-302A-2 16	113111616-45 Location: Mosaic Ceramic Tile Grout; 1-2	No	NAD (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: GrayishTan, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Cellulose Trace, Non-fibrous 100 %			
111913-2340-302B-1 17	113111616-46 Location: Mosaic Ceramic Tile Thinset; 1-2	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: Gray, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %			
111913-2340-302B-2 17	113111616-47 Location: Mosaic Ceramic Tile Thinset; 1-2	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: Gray, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %			
111913-2340-303-1 18	113111616-48 Location: Black Mastic; 1-1	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Black, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 7.6 %, Heat Sensitive 79.7 %, Non-fibrous 12.7 % Comment: Heat Sensitive (organic): 79.7%; Acid Soluble (inorganic): 7.6%; Inert (Non-asbestos): 12.6%			

Client Name: Sienna Environmental Technologies, LLC

PLM Bulk Asbestos ReportSET 2340; Wendel/Joe Kedran; Catteraugus County Little
Valley County Center/302 Court St Little Valley, NY

Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
111913-2340-303-2 18 Location: Black Mastic; 1-1	113111616-49	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Black, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 5.8 %, Heat Sensitive 89.3 %, Non-fibrous 4.9 % Comment: Heat Sensitive (organic): 89.3%; Acid Soluble (inorganic): 5.8%; Inert (Non-asbestos): 4.9%			
111913-2340-400-1 19 Location: Mag Pipe Insulation On Double Plumbing; B-3	113111616-50	Yes	11.1 % (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: White, Heterogeneous, Fibrous, Bulk Material Asbestos Types: Chrysotile 11.1 % Other Material: Non-fibrous 88.9 %			
111913-2340-400-2 19 Location: Mag Pipe Insulation On Double Plumbing; B-3	113111616-51		NA/PS
Analyst Description: Bulk Material Asbestos Types: Other Material:			
111913-2340-400-3 19 Location: Mag Pipe Insulation On Double Plumbing; B-3	113111616-52		NA/PS
Analyst Description: Bulk Material Asbestos Types: Other Material:			
111913-2340-401-1 20 Location: Mud Elbow On Domestic Plumbing; B-1	113111616-53	Yes	8.3 % (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: White, Heterogeneous, Fibrous, Bulk Material Asbestos Types: Chrysotile 8.3 % Other Material: Fibrous glass 12 %, Non-fibrous 79.7 %			

Client Name: Sienna Environmental Technologies, LLC

PLM Bulk Asbestos ReportSET 2340; Wendel/Joe Kedran; Catteraugus County Little
Valley County Center/302 Court St Little Valley, NY

Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
111913-2340-401-2 20	113111616-54 Location: Mud Elbow On Domestic Plumbing; B-1		NA/PS
Analyst Description: Bulk Material Asbestos Types: Other Material:			
111913-2340-401-3 20	113111616-55 Location: Mud Elbow On Domestic Plumbing; B-1		NA/PS
Analyst Description: Bulk Material Asbestos Types: Other Material:			
111913-2340-402-1 21	113111616-56 Location: Encapsulant On Air Cell Insulation Ends; B-3	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: Lt. Beige, Homogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %			
111913-2340-402-2 21	113111616-57 Location: Encapsulant On Air Cell Insulation Ends; B-3	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: Lt. Beige, Homogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %			
111913-2340-402-3 21	113111616-58 Location: Encapsulant On Air Cell Insulation Ends; B-3	No	NAD ¹ (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: Lt. Beige, Homogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %			
111913-2340-403-1 22	113111616-59 Location: Air Cell Pipe Insulation On Domestic Plumbing; B-1	Yes	44.4 % (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: Lt. Tan, Heterogeneous, Fibrous, Bulk Material Asbestos Types: Chrysotile 44.4 % Other Material: Non-fibrous 55.6 %			

See Reporting notes on last page

Client Name: Sienna Environmental Technologies, LLC

PLM Bulk Asbestos ReportSET 2340; Wendel/Joe Kedran; Catteraugus County Little
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Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
111913-2340-403-2 22	113111616-60 Location: Air Cell Pipe Insulation On Domestic Plumbing; B-1		NA/PS
Analyst Description: Bulk Material Asbestos Types: Other Material:			
111913-2340-403-3 22	113111616-61 Location: Air Cell Pipe Insulation On Domestic Plumbing; B-1		NA/PS
Analyst Description: Bulk Material Asbestos Types: Other Material:			
111913-2340-600-1 23	113111616-62 Location: 6" Basecove Mastic; 1-1	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Yellow, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 2.6 %, Heat Sensitive 72.9 %, Non-fibrous 24.5 % Comment: Heat Sensitive (organic): 72.9%; Acid Soluble (inorganic): 2.5%; Inert (Non-asbestos): 24.5%			
111913-2340-600-2 23	113111616-63 Location: 6" Basecove Mastic; 1-1	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Yellow, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 9.6 %, Heat Sensitive 74 %, Non-fibrous 16.4 % Comment: Heat Sensitive (organic): 74.0%; Acid Soluble (inorganic): 9.6%; Inert (Non-asbestos): 16.4%			
111913-2340-602-1 24	113111616-64 Location: Red Fire Stop Caulk; B-2	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Red, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 20 %, Heat Sensitive 44.4 %, Non-fibrous 35.6 % Comment: Heat Sensitive (organic): 44.4%; Acid Soluble (inorganic): 20.0%; Inert (Non-asbestos): 35.6%			

Client Name: Sienna Environmental Technologies, LLC

PLM Bulk Asbestos ReportSET 2340; Wendel/Joe Kedran; Catteraugus County Little
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Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
111913-2340-602-2 24	113111616-65 Location: Red Fire Stop Caulk; B-2	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Red, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 19.7 %, Heat Sensitive 44.8 %, Non-fibrous 35.5 % Comment: Heat Sensitive (organic): 44.8%; Acid Soluble (inorganic): 19.7%; Inert (Non-asbestos): 35.5%			
111913-2340-603-1 25	113111616-66 Location: Blue Fire Stop Caulk; B-5	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Blue, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 66.1 %, Heat Sensitive 27.7 %, Non-fibrous 6.2 % Comment: Heat Sensitive (organic): 27.7%; Acid Soluble (inorganic): 66.1%; Inert (Non-asbestos): 6.2%			
111913-2340-603-2 25	113111616-67 Location: Blue Fire Stop Caulk; B-5	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Blue, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 41.1 %, Heat Sensitive 28.3 %, Non-fibrous 30.6 % Comment: Heat Sensitive (organic): 28.3%; Acid Soluble (inorganic): 41.1%; Inert (Non-asbestos): 30.6%			
111913-2340-605-1 26	113111616-68 Location: Newer Era Window Glazing Compound; E-1	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Brown, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 79 %, Heat Sensitive 11.9 %, Fibrous Talc 1 %, Non-fibrous 8.1 % Comment: Heat Sensitive (organic): 11.9%; Acid Soluble (inorganic): 79.0%; Inert (Non-asbestos): 9.1%			
111913-2340-605-2 26	113111616-69 Location: Newer Era Window Glazing Compound; E-1	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Brown, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 73.1 %, Heat Sensitive 12.2 %, Fibrous Talc 1 %, Non-fibrous 13.7 % Comment: Heat Sensitive (organic): 12.2%; Acid Soluble (inorganic): 73.1%; Inert (Non-asbestos): 14.7%			

Client Name: Sienna Environmental Technologies, LLC

PLM Bulk Asbestos ReportSET 2340; Wendel/Joe Kedran; Catteraugus County Little
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Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
111913-2340-606-1 27	113111616-70 Location: Exterior Door Caulk; E-1	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: White, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 67.1 %, Heat Sensitive 30.4 %, Non-fibrous 2.5 % Comment: Heat Sensitive (organic): 30.4%; Acid Soluble (inorganic): 67.2%; Inert (Non-asbestos): 2.5%			
111913-2340-606-2 27	113111616-71 Location: Exterior Door Caulk; E-1	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: White, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 67.2 %, Heat Sensitive 30.9 %, Non-fibrous 1.9 % Comment: Heat Sensitive (organic): 30.9%; Acid Soluble (inorganic): 67.2%; Inert (Non-asbestos): 1.9%			
111913-2340-607-1 28	113111616-72 Location: Older Era Window Glazing Compound; E-1	Yes	1.7 % (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: White, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Chrysotile 1.7 % Other Material: Acid Sensitive 74.9 %, Heat Sensitive 13.7 %, Non-fibrous 9.7 % Comment: Heat Sensitive (organic): 13.7%; Acid Soluble (inorganic): 74.9%; Inert (Non-asbestos): 9.6%			
111913-2340-607-2 28	113111616-73 Location: Older Era Window Glazing Compound; E-1		NA/PS
Analyst Description: Bulk Material Asbestos Types: Other Material: Comment: Heat Sensitive (organic): 13.5%; Acid Soluble (inorganic): 76.4%; Inert (Non-asbestos): 10.1%			
111913-2340-609-1 29	113111616-74 Location: Stone Baseboard Mastic; 1-2	No	NAD (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: Off White, Homogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %			

Client Name: Sienna Environmental Technologies, LLC

PLM Bulk Asbestos ReportSET 2340; Wendel/Joe Kedran; Catteraugus County Little
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Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
111913-2340-609-2 29	113111616-75 Location: Stone Baseboard Mastic; 1-2	No	NAD (by NYS ELAP 198.1) by C. David Mintz on 11/22/13
Analyst Description: Off White, Homogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Non-fibrous 100 %			
111913-2340-700C-1 30	113111616-76 Location: Tar On Roof Deck; R-1	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Black, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 11.4 %, Heat Sensitive 25.1 %, Non-fibrous 63.5 % Comment: Heat Sensitive (organic): 25.1%; Acid Soluble (inorganic): 11.4%; Inert (Non-asbestos): 63.5%			
111913-2340-700C-2 30	113111616-77 Location: Tar On Roof Deck; R-1	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Black, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 21.3 %, Heat Sensitive 23.5 %, Non-fibrous 55.2 % Comment: Heat Sensitive (organic): 23.5%; Acid Soluble (inorganic): 21.3%; Inert (Non-asbestos): 55.1%			
111913-2340-701-1 31	113111616-78 Location: Flashing Sealant; R-1	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Black/White, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 26.5 %, Heat Sensitive 62.1 %, Non-fibrous 11.4 % Comment: Heat Sensitive (organic): 62.1%; Acid Soluble (inorganic): 26.5%; Inert (Non-asbestos): 11.4%			
111913-2340-701-2 31	113111616-79 Location: Flashing Sealant; R-1	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Black/White, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 27.5 %, Heat Sensitive 59.8 %, Non-fibrous 12.7 % Comment: Heat Sensitive (organic): 59.8%; Acid Soluble (inorganic): 27.4%; Inert (Non-asbestos): 12.7%			

Client Name: Sienna Environmental Technologies, LLC

PLM Bulk Asbestos ReportSET 2340; Wendel/Joe Kedran; Catteraugus County Little
Valley County Center/302 Court St Little Valley, NY

Client No. / HGA	Lab No.	Asbestos Present	Total % Asbestos
111913-2340-702A-1 32	113111616-80 Location: Built Up Tar Roof; R-2	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Black, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 0.9 %, Heat Sensitive 97.3 %, Fibrous glass Trace, Non-fibrous 1.8 % Comment: Heat Sensitive (organic): 97.3%; Acid Soluble (inorganic): 0.9%; Inert (Non-asbestos): 1.8%			
111913-2340-702A-2 32	113111616-81 Location: Built Up Tar Roof; R-2	No	NAD (by NYS ELAP 198.6) by C. David Mintz on 11/22/13
Analyst Description: Black, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Other Material: Acid Sensitive 2.1 %, Heat Sensitive 77.9 %, Fibrous glass 5 %, Non-fibrous 15 % Comment: Heat Sensitive (organic): 77.9%; Acid Soluble (inorganic): 2.1%; Inert (Non-asbestos): 20.0%			
111913-2340-703-1 33	113111616-82 Location: Penetration Tar; R-2	Yes	9.8 % (by NYS ELAP 198.6) by William M. Dunstan on 11/22/13
Analyst Description: Black, Heterogeneous, Non-Fibrous, Bulk Material Asbestos Types: Chrysotile 9.8 % Other Material: Non-fibrous 2.4 % Comment: Heat Sensitive (organic): 57.2%; Acid Soluble (inorganic): 30.6%; Inert (Non-asbestos): 2.4%			
111913-2340-703-2 33	113111616-83 Location: Penetration Tar; R-2		NA/PS
Analyst Description: Bulk Material Asbestos Types: Other Material: Comment: Heat Sensitive (organic): 51.5%; Acid Soluble (inorganic): 35.3%; Inert (Non-asbestos): 13.2%			

Client Name: Sienna Environmental Technologies, LLC

PLM Bulk Asbestos Report

SET 2340; Wendel/Joe Kedran; Catteraugus County Little
Valley County Center/302 Court St Little Valley, NY

Reporting Notes: FOR

(1) Sample homogenized by grinding to a powder prior to analysis.

Analyzed by: C. David Mintz Wendel M. Dunsen Date 11/23/13

"NAD = no asbestos detected, Detection Limit <1%, Reporting Limits: CVES = 1%, 400 Pt Ct = 0.25%, 1000 Pt Ct = 0.1%; "Present" or NVA = "No Visible Asbestos" are observations made during a qualitative analysis; NA = not analyzed; NA/PS = not analyzed / positive stop; PLM Bulk Asbestos Analysis by EPA 600/M4-82-020 per 40 CFR 763 (NVLAP Lab Code 101904-0) and ELAP PLM Analysis Protocol 198.1 for New York friable samples which includes quantitation of any vermiculite observed (198.6 for NOB samples) or EPA 400 pt ct by EPA 600/M4-82-020 (NYSDOH ELAP Lab # 10984); CA ELAP Lab # 2508; Note: PLM is not consistently reliable in detecting asbestos in floor coverings and similar NOB materials. NAD or Trace results by PLM are inconclusive, TEM is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos-containing in New York State (also see EPA Advisory for floor tile, FR 59, 146, 38970, 8/1/94). NIST Accreditation requirements mandate that this report must not be reproduced except in full without the approval of the laboratory. This PLM report relates ONLY to the items tested.

Reviewed By: 93/VK

Table I

Summary of Bulk Asbestos Analysis Results

SET 2340; Wendel/Joel Kedran; Catteraugus County Little Valley County Center/302 Court St Little Valley, NY

AmeriSci Sample #	Client Sample#	HG Area	Sample Weight (gram)	Heat Sensitive Organic %	Acid Soluble Inorganic %	Insoluble Non-Asbestos Inorganic %	** Asbestos % by PLM/DS	** Asbestos % by TEM
01	111913-2340-100A-1	1	---	---	---	---	NAD	NA
Location:	Newer Era Plaster Skim Coat; 1-1							
02	111913-2340-100A-2	1	---	---	---	---	NAD	NA
Location:	Newer Era Plaster Skim Coat; 1-1							
03	111913-2340-100A-3	1	---	---	---	---	NAD	NA
Location:	Newer Era Plaster Skim Coat; 1-1							
04	111913-2340-100A-4	1	---	---	---	---	NAD	NA
Location:	Newer Era Plaster Skim Coat; 1-1							
05	111913-2340-100A-5	1	---	---	---	---	NAD	NA
Location:	Newer Era Plaster Skim Coat; 1-1							
06	111913-2340-100B-1	2	---	---	---	---	NAD	NA
Location:	Newer Era Plaster Base Coat; B-2							
07	111913-2340-100B-2	2	---	---	---	---	NAD	NA
Location:	Newer Era Plaster Base Coat; B-2							
08	111913-2340-100B-3	2	---	---	---	---	NAD	NA
Location:	Newer Era Plaster Base Coat; B-2							
09	111913-2340-100B-4	2	---	---	---	---	NAD	NA
Location:	Newer Era Plaster Base Coat; 1-1							
10	111913-2340-100B-5	2	---	---	---	---	NAD	NA
Location:	Newer Era Plaster Base Coat; 1-1							
11	111913-2340-101A-1	3	---	---	---	---	NAD	NA
Location:	Drywall; B-1							
12	111913-2340-101A-2	3	---	---	---	---	NAD	NA
Location:	Drywall; B-1							
13	111913-2340-101C-1	4	---	---	---	---	NAD	NA
Location:	Drywall Joint Compound; B-1							
14	111913-2340-101C-2	4	---	---	---	---	NAD	NA
Location:	Drywall Joint Compound; B-1							
15	111913-2340-102A-1	5	---	---	---	---	NAD	NA
Location:	Older Era Plaster Skim Coat; 1-2							
16	111913-2340-102A-2	5	---	---	---	---	NAD	NA
Location:	Older Era Plaster Skim Coat; 1-2							

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Table I

Summary of Bulk Asbestos Analysis Results

SET 2340; Wendell/Joel Kedran; Catteraugus County Little Valley County Center/302 Court St Little Valley, NY

AmeriSci Sample #	Client Sample#	HG Area	Sample Weight (gram)	Heat Sensitive Organic %	Acid Soluble Inorganic %	Insoluble Non-Asbestos Inorganic %	** Asbestos % by PLM/DS	** Asbestos % by TEM
17	111913-2340-102A-3	5	---	---	---	---	NAD	NA
Location:	Older Era Plaster Skim Coat; 1-2							
18	111913-2340-102A-4	5	---	---	---	---	NAD	NA
Location:	Older Era Plaster Skim Coat; 1-3							
19	111913-2340-102A-5	5	---	---	---	---	NAD	NA
Location:	Older Era Plaster Skim Coat; 1-3							
20	111913-2340-102B-1	6	---	---	---	---	Chrysotile 2.0	NA
Location:	Older Era Plaster Base Coat; 1-2							
21	111913-2340-102B-2	6	---	---	---	---	NA/PS	NA
Location:	Older Era Plaster Base Coat; 1-2							
22	111913-2340-102B-3	6	---	---	---	---	NA/PS	NA
Location:	Older Era Plaster Base Coat; 1-2							
23	111913-2340-102B-4	6	---	---	---	---	NA/PS	NA
Location:	Older Era Plaster Base Coat; 1-3							
24	111913-2340-102B-5	6	---	---	---	---	NA/PS	NA
Location:	Older Era Plaster Base Coat; 1-3							
25	111913-2340-201A-1	7	0.253	97.9	1.5	0.6	NAD	NAD
Location:	1'x1' Ceiling Tile; 1-1							
26	111913-2340-201A-2	7	0.385	97.6	1.4	0.9	NAD	NAD
Location:	1'x1' Ceiling Tile; 1-1							
27	111913-2340-201B-1	8	0.471	50.1	2.1	47.8	NAD	NAD
Location:	1'x1' Ceiling Tile Mastic; 1-1							
28	111913-2340-201B-2	8	0.368	51.1	2.6	46.3	NAD	NAD
Location:	1'x1' Ceiling Tile Mastic; 1-1							
29	111913-2340-202-1	9	0.141	90.6	3.8	5.6	NAD	NAD
Location:	2'x4' Smooth Ceiling Tile; B-1							
30	111913-2340-202-2	9	0.230	87.9	2.6	9.5	NAD	NAD
Location:	2'x4' Smooth Ceiling Tile; B-2							
31	111913-2340-203-1	10	0.172	27.6	21.0	51.4	NAD	NAD
Location:	2'x4' Dot & Fissure Ceiling Tile; B-2							
32	111913-2340-203-2	10	0.161	29.2	19.1	51.7	NAD	NAD
Location:	2'x4' Dot & Fissure Ceiling Tile; B-4							

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Table I

Summary of Bulk Asbestos Analysis Results

SET 2340; Wendel/Joel Kedran; Catteraugus County Little Valley County Center/302 Court St Little Valley, NY

AmeriSci Sample #	Client Sample#	HG Area	Sample Weight (gram)	Heat Sensitive Organic %	Acid Soluble Inorganic %	Insoluble Non-Asbestos Inorganic %	** Asbestos % by PLM/DS	** Asbestos % by TEM
33	111913-2340-206-1	11	---	---	---	---	NAD	NA
Location:	Textured Skim Coat; B-2							
34	111913-2340-206-2	11	---	---	---	---	NAD	NA
Location:	Textured Skim Coat; B-2							
35	111913-2340-206-3	11	---	---	---	---	NAD	NA
Location:	Textured Skim Coat; B-2							
36	111913-2340-207-1	12	---	---	---	---	NAD	NA
Location:	Plaster Backing Paper; 1-3							
37	111913-2340-207-2	12	---	---	---	---	NAD	NA
Location:	Plaster Backing Paper; 1-3							
38	111913-2340-300-1	13	0.400	49.7	14.0	36.3	NAD	NAD
Location:	Carpet Mastic; 1-1							
39	111913-2340-300-2	13	0.251	52.6	9.6	37.9	NAD	NAD
Location:	Carpet Mastic; 1-1							
40	111913-2340-301A-1	14	0.278	15.3	81.4	3.3	NAD	NAD
Location:	12"x12" Gray Floor Tile; 1-1							
41	111913-2340-301A-2	14	0.280	15.7	80.5	3.8	NAD	NAD
Location:	12"x12" Gray Floor Tile; 1-1							
42	111913-2340-301B-1	15	0.465	85.6	8.9	5.4	NAD	Chrysotile Trace
Location:	12"x12" Gray Floor Tile Mastic; 1-1							
43	111913-2340-301B-2	15	0.511	86.0	6.8	7.2	NAD	Chrysotile Trace
Location:	12"x12" Gray Floor Tile Mastic; 1-1							
44	111913-2340-302A-1	16	---	---	---	---	NAD	NA
Location:	Mosaic Ceramic Tile Grout; 1-2							
45	111913-2340-302A-2	16	---	---	---	---	NAD	NA
Location:	Mosaic Ceramic Tile Grout; 1-2							
46	111913-2340-302B-1	17	---	---	---	---	NAD	NA
Location:	Mosaic Ceramic Tile Thinset; 1-2							
47	111913-2340-302B-2	17	---	---	---	---	NAD	NA
Location:	Mosaic Ceramic Tile Thinset; 1-2							
48	111913-2340-303-1	18	0.423	79.7	7.6	12.5	NAD	Chrysotile Trace
Location:	Black Mastic; 1-1							

See Reporting notes on last page

Table I

Summary of Bulk Asbestos Analysis Results

SET 2340; Wendel/Joe Kedran; Catteraugus County Little Valley County Center/302 Court St Little Valley, NY

AmeriSci Sample #	Client Sample#	HG Area	Sample Weight (gram)	Heat Sensitive Organic %	Acid Soluble Inorganic %	Insoluble Non-Asbestos Inorganic %	** Asbestos % by PLM/DS	** Asbestos % by TEM
49	111913-2340-303-2	18	0.460	89.3	5.8	4.8	NAD	Chrysotile Trace
Location:	Black Mastic; 1-1							
50	111913-2340-400-1	19	---	---	---	---	Chrysotile 11.1	NA
Location:	Mag Pipe Insulation On Double Plumbing; B-3							
51	111913-2340-400-2	19	---	---	---	---	NA/PS	NA
Location:	Mag Pipe Insulation On Double Plumbing; B-3							
52	111913-2340-400-3	19	---	---	---	---	NA/PS	NA
Location:	Mag Pipe Insulation On Double Plumbing; B-3							
53	111913-2340-401-1	20	---	---	---	---	Chrysotile 8.3	NA
Location:	Mud Elbow On Domestic Plumbing; B-1							
54	111913-2340-401-2	20	---	---	---	---	NA/PS	NA
Location:	Mud Elbow On Domestic Plumbing; B-1							
55	111913-2340-401-3	20	---	---	---	---	NA/PS	NA
Location:	Mud Elbow On Domestic Plumbing; B-1							
56	111913-2340-402-1	21	---	---	---	---	NAD	NA
Location:	Encapsulant On Air Cell Insulation Ends; B-3							
57	111913-2340-402-2	21	---	---	---	---	NAD	NA
Location:	Encapsulant On Air Cell Insulation Ends; B-3							
58	111913-2340-402-3	21	---	---	---	---	NAD	NA
Location:	Encapsulant On Air Cell Insulation Ends; B-3							
59	111913-2340-403-1	22	---	---	---	---	Chrysotile 44.4	NA
Location:	Air Cell Pipe Insulation On Domestic Plumbing; B-1							
60	111913-2340-403-2	22	---	---	---	---	NA/PS	NA
Location:	Air Cell Pipe Insulation On Domestic Plumbing; B-1							
61	111913-2340-403-3	22	---	---	---	---	NA/PS	NA
Location:	Air Cell Pipe Insulation On Domestic Plumbing; B-1							
62	111913-2340-600-1	23	0.484	72.9	2.5	24.5	NAD	NAD
Location:	6" Basecove Mastic; 1-1							
63	111913-2340-600-2	23	0.781	74.0	9.6	16.4	NAD	NAD
Location:	6" Basecove Mastic; 1-1							
64	111913-2340-602-1	24	0.791	44.4	20.0	35.6	NAD	NAD
Location:	Red Fire Stop Caulk; B-2							

See Reporting notes on last page

Client Name: Sienna Environmental Technologies, LLC

Table I

Summary of Bulk Asbestos Analysis Results

SET 2340; Wendell/Joel Kedran; Catteraugus County Little Valley County Center/302 Court St Little Valley, NY

AmeriSci Sample #	Client Sample#	HG Area	Sample Weight (gram)	Heat Sensitive Organic %	Acid Soluble Inorganic %	Insoluble Non-Asbestos Inorganic %	** Asbestos % by PLM/DS	** Asbestos % by TEM
65	111913-2340-602-2	24	0.953	44.8	19.7	35.5	NAD	NAD
Location:	Red Fire Stop Caulk; B-2							
66	111913-2340-603-1	25	0.467	27.7	66.1	6.2	NAD	NAD
Location:	Blue Fire Stop Caulk; B-5							
67	111913-2340-603-2	25	1.029	28.3	41.1	30.6	NAD	NAD
Location:	Blue Fire Stop Caulk; B-5							
68	111913-2340-605-1	26	0.491	11.9	79.0	9.1	NAD	NAD
Location:	Newer Era Window Glazing Compound; E-1							
69	111913-2340-605-2	26	0.567	12.2	73.1	14.7	NAD	NAD
Location:	Newer Era Window Glazing Compound; E-1							
70	111913-2340-606-1	27	0.527	30.4	67.2	2.4	NAD	Chrysotile Trace
Location:	Exterior Door Caulk; E-1							
71	111913-2340-606-2	27	0.592	30.9	67.2	1.8	NAD	Chrysotile Trace
Location:	Exterior Door Caulk; E-1							
72	111913-2340-607-1	28	0.740	13.7	74.9	9.6	Chrysotile 1.7	NA
Location:	Older Era Window Glazing Compound; E-1							
73	111913-2340-607-2	28	0.521	13.5	76.4	10.1	NAPS	NA
Location:	Older Era Window Glazing Compound; E-1							
74	111913-2340-609-1	29	---	---	---	---	NAD	NA
Location:	Stone Baseboard Mastic; 1-2							
75	111913-2340-609-2	29	---	---	---	---	NAD	NA
Location:	Stone Baseboard Mastic; 1-2							
76	111913-2340-700C-1	30	0.718	25.1	11.4	63.5	NAD	NAD
Location:	Tar On Roof Deck; R-1							
77	111913-2340-700C-2	30	0.428	23.5	21.3	55.1	NAD	NAD
Location:	Tar On Roof Deck; R-1							
78	111913-2340-701-1	31	0.229	62.1	26.5	11.4	NAD	NAD
Location:	Flashing Sealant; R-1							
79	111913-2340-701-2	31	0.470	59.8	27.4	12.7	NAD	NAD
Location:	Flashing Sealant; R-1							
80	111913-2340-702A-1	32	0.534	97.3	0.9	1.8	NAD	NAD
Location:	Built Up Tar Roof; R-2							

See Reporting notes on last page

Table I

Summary of Bulk Asbestos Analysis Results

SET 2340; Wendel/Joel Kedran; Catteraugus County Little Valley County Center/302 Court St Little Valley, NY

AmeriSci Sample #	Client Sample#	HG Area	Sample Weight (gram)	Heat Sensitive Organic %	Acid Soluble Inorganic %	Insoluble Non-Asbestos Inorganic %	** Asbestos % by PLM/DS	** Asbestos % by TEM
81	111913-2340-702A-2	32	0.465	77.9	2.1	20.0	NAD	NAD
Location:	Built Up Tar Roof; R-2							
82	111913-2340-703-1	33	0.417	57.2	30.6	12.2	Chrysotile 9.8	NA
Location:	Penetration Tar; R-2							
83	111913-2340-703-2	33	0.274	51.5	35.3	13.2	NA/PS	NA
Location:	Penetration Tar; R-2							

Reviewed by:  Date Reviewed: 11/23/13 Analyzed By: Beverly A. Schrage TBL for MA Date Analyzed: 11/22/2013

Semi-Quantitative Analysis: NAD = no asbestos detected; NA = not analyzed; NA/PS = not analyzed due to positive stop; Trace = <1%;

PLM analysis by EPA 600/M4-82-020 per 40 CFR 763 (NVLAP Lab Code 101904-0) or NY ELAP 198.1 for New York friable samples which includes quantitation of any vermiculite observed (198.6 for NOB samples) (NY ELAP Lab # 10984);

TEM analysis by EPA 600/R-93/116 (not covered by NVLAP Bulk accreditation); or NY ELAP 198.4 for New York NOB samples (NY ELAP Lab # 10984);

** Warning Notes: Consider PLM fiber diameter limitation, only TEM will resolve fibers <0.25 micrometers in diameter. TEM bulk analysis is representative of the fine grained matrix material and may not be representative of non-uniformly dispersed debris, soils or other heterogeneous materials for which a combination PLM/TEM evaluation is recommended; Quantitation for beginning weights of <0.1 grams should be considered as qualitative only.

Fax/Email Report to: _____

Client/Contact: <u>Wendel / Joe Kedran</u>	Turn around (circle)
Building/Location: <u>Cattaraugus County Little Valley County Center</u> <u>302 Court St. Little Valley, NY</u>	RUSH 48 Hour
Job #: <u>SET 2340</u> Total # Samples: <u>83</u>	24 Hour <u>72 Hour</u>

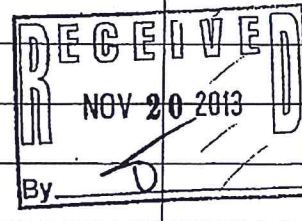
☒ PLM ☒ TEM _____ AAS _____ OTHER _____

Sample #				Description of Sample	Location of Sample	Notes
Date	Job	HAN	ID#			
11/19/13	2340	100A	1	Newer Era Plaster SKin Cont	1-1	/
↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓	↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓	100A	2	"	1-1	/
		100A	3	"	1-1	/
		100A	4	"	1-1	/
		100A	5	"	1-1	/
		100B	1	Newer Era Plaster Base Cont	B-2	/
		100B	2	"	B-2	/
		100B	3	"	B-2	/
		100B	4	"	1-1	/
		100B	5	"	1-1	/
		101A	1	Drywall	B-1	/
		101A	2	"	B-1	/
		101C	1	Drywall Joint Compound	B-1	/
		101C	2	"	B-1	/
		102A	1	Older Era Plaster SKin Cont	1-2	/

RECEIVED

NOV 20 2013

By: D



Notes: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Negative PLM to TEM per ELAP protocols Positive stop by HAN Layered analysis is expected - Sample HAN-ID # _____
---	--

Sampled By: _____	Date: <u>11/19/13</u>
Relinquished By: _____	Date: <u>11/19/13</u>
Received By: _____	Date: _____

Fax/Email Report to: _____

Client/Contact: <u>Wendel / Joe Kedran</u>	Turn around (circle)
Building/Location: <u>Cattaraugus County Little Valley County Center</u>	RUSH 48 Hour
Job #: <u>SET 2340</u> Total # Samples: <u>83</u> 113111010	24 Hour <u>2 Hour</u>

☒ PLM
 ☒ TEM
 _____ AAS
 _____ OTHER _____

Sample #				Description of Sample	Location of Sample	Notes
Date	Job	HAN	ID#			
11/19/13	2340	102A	2	Older Era Plaster SKin Coat	1-2	/
		102A	3	"	1-2	/
		102A	4	"	1-3	/
		102A	5	"	1-3	/
		102B	1	Older Era Plaster Base Coat	1-2	/
		102B	2	"	1-2	/
		102B	3	"	1-2	/
		102B	4	"	1-3	/
		102B	5	"	1-3	/
		201A	1	1'x1' Ceiling Tile	1-1	/
		201A	2	"	1-1	/
		201B	1	1'x1' Ceiling Tile Mortar	1-1	<div style="border: 1px solid black; padding: 5px; text-align: center;"> RECEIVED NOV 20 2013 By: <u>[Signature]</u> </div>
		201B	2	"	1-1	
		202	1	2'x4' Smooth Ceiling Tile	B-1	
		202	2	"	B-2	

Notes: ☒ Yes ☐ No
 Negative PLM to TEM per ELAP protocols
☒ Positive step by HAN
 Layered analysis is expected - Sample HAN-ID # _____

Sampled By: [Signature] Date: 11/19/13
 Relinquished By: [Signature] Date: _____
 Received By: _____ Date: _____



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(P) 716.332.3134 (F) 716.332.3136

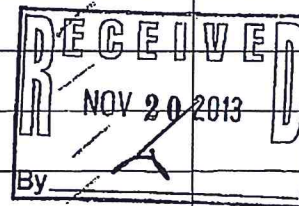
Chain of Custody Document

Fax/Email Report to: _____

Client/Contact: <u>Wendel / Joe Kedran</u>	Turn around (circle) RUSH 48 Hour 24 Hour <u>72 Hour</u>
Building/Location: <u>Cattaraugus County Little Valley County Center</u> <u>302 Court St, Little Valley, NY</u>	
Job #: <u>SET 2340</u> Total # Samples: <u>83</u> <u>113111616</u>	

☒ PLM ☒ TEM ☐ AAS ☐ OTHER _____

Sample #				Description of Sample	Location of Sample	Notes
Date	Job	HAN	ID#			
11/19/13	2340	203	1	2'x4' Rot+Frissure Ceiling Tile	B-2 ✓	
		203	2	"	B-4 ✓	
		206	1	Textured SKin Coat	B-2 ✓	
		206	2	"	B-2 ✓	
		206	3	"	B-2 ✓	
		207	1	Plaster Backing Paper	1- 3 3 ✓	
		207	2	"	1- 3 3 ✓	
		300	1	Carpet Mastic	1-1 ✓	
		300	2	"	1-1 ✓	
		301A	1	12"x12" Gray Floor tile	1-1 ✓	
		301A	2	"	1-1 ✓	
		301B	1	12"x12" Gray Floor tile Mastic	1-1	
		301B	2	"	1-1	
		302A	1	Mosaic Ceramic Tile Grout	1-2	
		302A	2	"	1-2	



Notes:
☒ Yes ☐ No Negative PLM to TEM per ELAP protocols
☒ Positive stop by HAN
Layered analysis is expected - Sample HAN-ID # _____

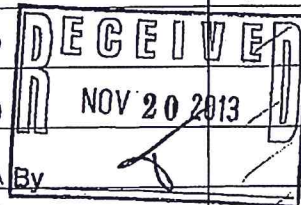
Sampled By: [Signature] Date: 11/19/13
Relinquished By: [Signature] Date: 11/19/13
Received By: _____ Date: _____

Fax/Email Report to: _____

Client/Contact: <u>Wendel / Joe Kedran</u>	Turn around (circle)
Building/Location: <u>Cattaraugus County, Little Valley County, Center</u> <u>302 Court St, Little Valley, NY</u>	RUSH 48 Hour 24 Hour <u>72 Hour</u>
Job #: <u>SET 2340</u> Total # Samples: <u>83</u> <u>1 1 3 1 1 1 6 1 6</u>	

☒ PLM ☒ TEM _____ AAS OTHER _____

Sample #				Description of Sample	Location of Sample	Notes
Date	Job	HAN	ID#			
11/19/13	2340	302B	1	Mosaic Ceramic Tile Thinsert	1-2	/
		302B	2	"	1-2	/
		303	1	Black Mastic	1-1	/
		303	2	"	1-1	/
		400	1	Mag Pipe Insulation on domestic plumbing	B-3	/
		400	2	"	B-3	/
		400	3	"	B-3	/
		401	1	Med Elbow on domestic plumbing	B-1	/
		401	2	"	B-1	/
		401	3	"	B-1	/
		402	1	Encapsulant on Air Cell Insulation Ends	B-3	/
		402	2	"	B-3	/
		402	3	"	B-3	/
		403	1	Air Cell Pipe Insulation on domestic plumbing	B-1	/
		403	2	"	B-1	/


Notes:

☒ Yes ☐ No
☒ Positive stop by HAN
☒ Layered analysis is expected

Negative PLM to TEM per ELAP protocols

Positive stop by HAN

Layered analysis is expected. Sample HAN-ID # _____

4/6

Sampled By: _____

 Date: 11-19-13

Relinquished By: _____

 Date: 11-19-13

Received By: _____

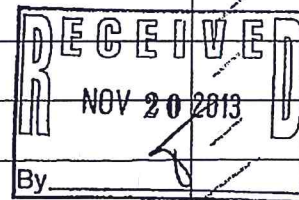
Date: _____

Fax/Email Report to: _____

Client/Contact: <u>Wendel / Joe Redran</u>	Turn around (circle)
Building/Location: <u>Cattaraugus County Little Valley County Center / 302 Court St., Little Valley NY</u>	RUSH 48 Hour
Job #: <u>SET 2340</u> Total # Samples: <u>83</u>	24 Hour <u>72 Hour</u>

☒ PLM
 ☒ TEM
 _____ AAS
 _____ OTHER

Sample #				Description of Sample	Location of Sample	Notes
Date	Job	HAN	ID#			
11/19/13	2340	403	3	Air Cell Insulation on Air cell Insulation on domestic Plumbing	B-1	/
		600	1	6" Basecoat Mastic	I-1	/
		600	2	"	I-1	/
		602	1	Red Firestop Caulk	B-2	/
		602	2	"	B-2	/
		603	1	Blue Firestop Caulk	B-5	/
		603	2	"	B-5	/
		605	1	Newer Era Window Glazing Compound	E-1	/
		605	2	"	E-1	/
		606	1	Exterior Door Caulk	E-1	/
		606	2	"	E-1	/
		607	1	Older Era Window Glazing Compound	E-1	/
		607	2	"	E-1	/
		609	1	Stone Baseboard Mastic	I-2	/
		609	2	"	I-2	/



Notes:
 Yes ☒ No ☐ Negative PLM to TEM per ELAP protocols
 Positive stop by HAN ☐
 Layered analysis is expected - Sample HAN-ID # _____

Sampled By: [Signature] Date: 11/19/13
 Relinquished By: [Signature] Date: 11/19/13
 Received By: _____ Date: _____

5/6



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 (P) 716-332.3134 (F) 716.332.3136


Chain of Custody Document

Fax/Email Report to: _____

Client/Contact: <u>Wendel / Joe Kedran</u>	Turn around (circle)
Building/Location: <u>Cattaraugus County Little Valley County Center/ 302 Court St, Little Valley NY</u>	RUSH 48 Hour
Job #: <u>SET 2340</u> Total # Samples: <u>83</u>	24 Hour <u>72 Hour</u>

☒ PLM ☒ TEM AAS OTHER

[illegible]

RECEIVED
NOV 20 2013
By 

Notes:

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Negative PLM to TEM per ELAP protocols

Positive stop by HAN

Layered analysis is expected - Sample HAN-ID # _____

Sampled By:

Date: 11-19-13

Relinquished By:

Date: 11-19-13

Received By:

Date: _____



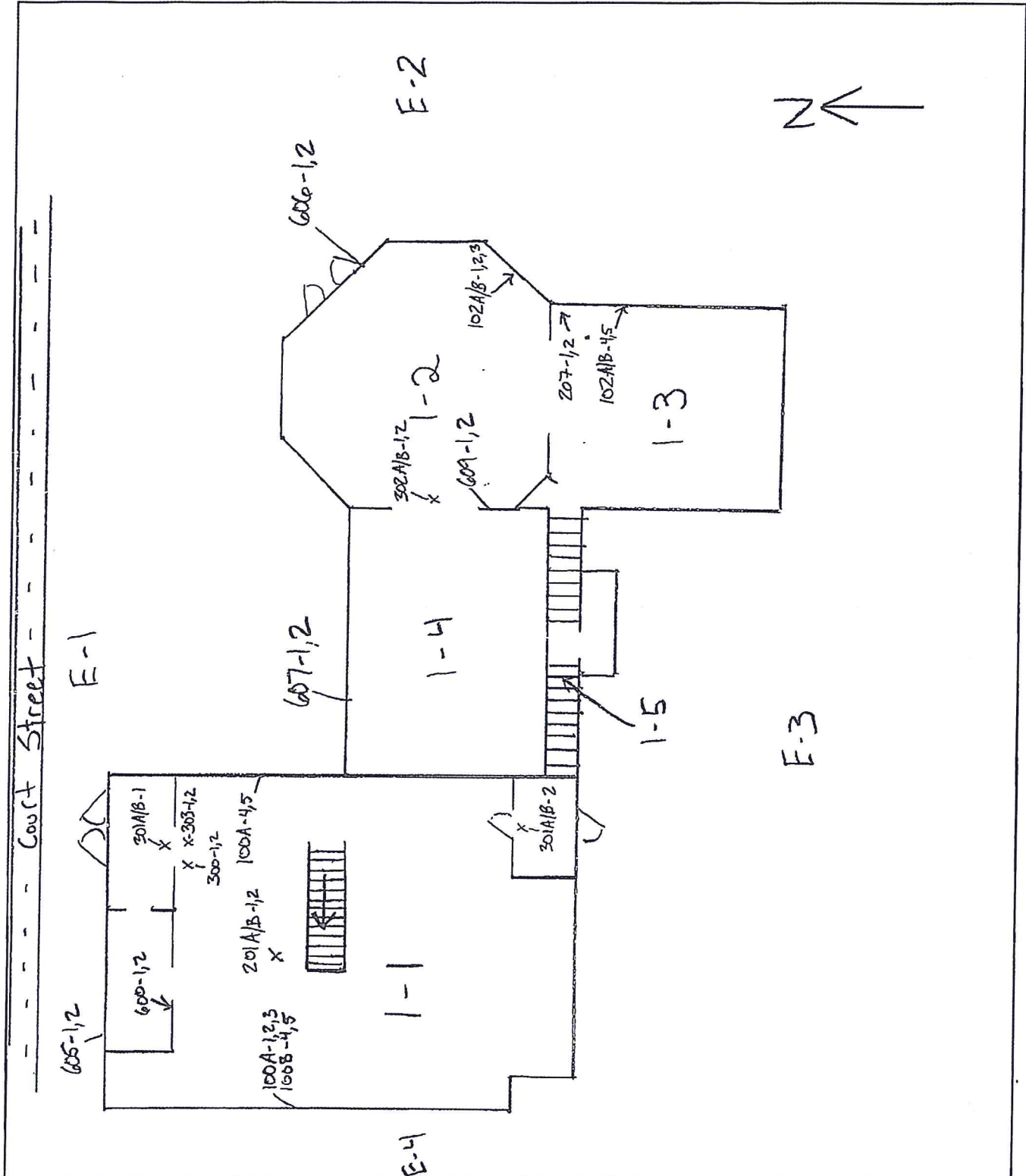
Appendix D Asbestos Sample Floor Plans



SIENNA
 ENVIRONMENTAL TECHNOLOGIES
 350 Elmwood Avenue Buffalo, New York 14222
 ph: 716.332.3134 www.siennaet.com

SET #: 2340 Date: 11-19-13
 Project: Catteraugus County Little Valley County Center
 Room: 1st Floor Historical + Board of Elections Building
 Scale: -

Visit: ☒ Inspection ☐ Design ☐ Coordination ☐ PM





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ENVIRONMENTAL TECHNOLOGIES
350 Elmwood Avenue
ph: 716.332.3134



Buffalo, New York 14222
www.siennaet.com

SET #: 2340

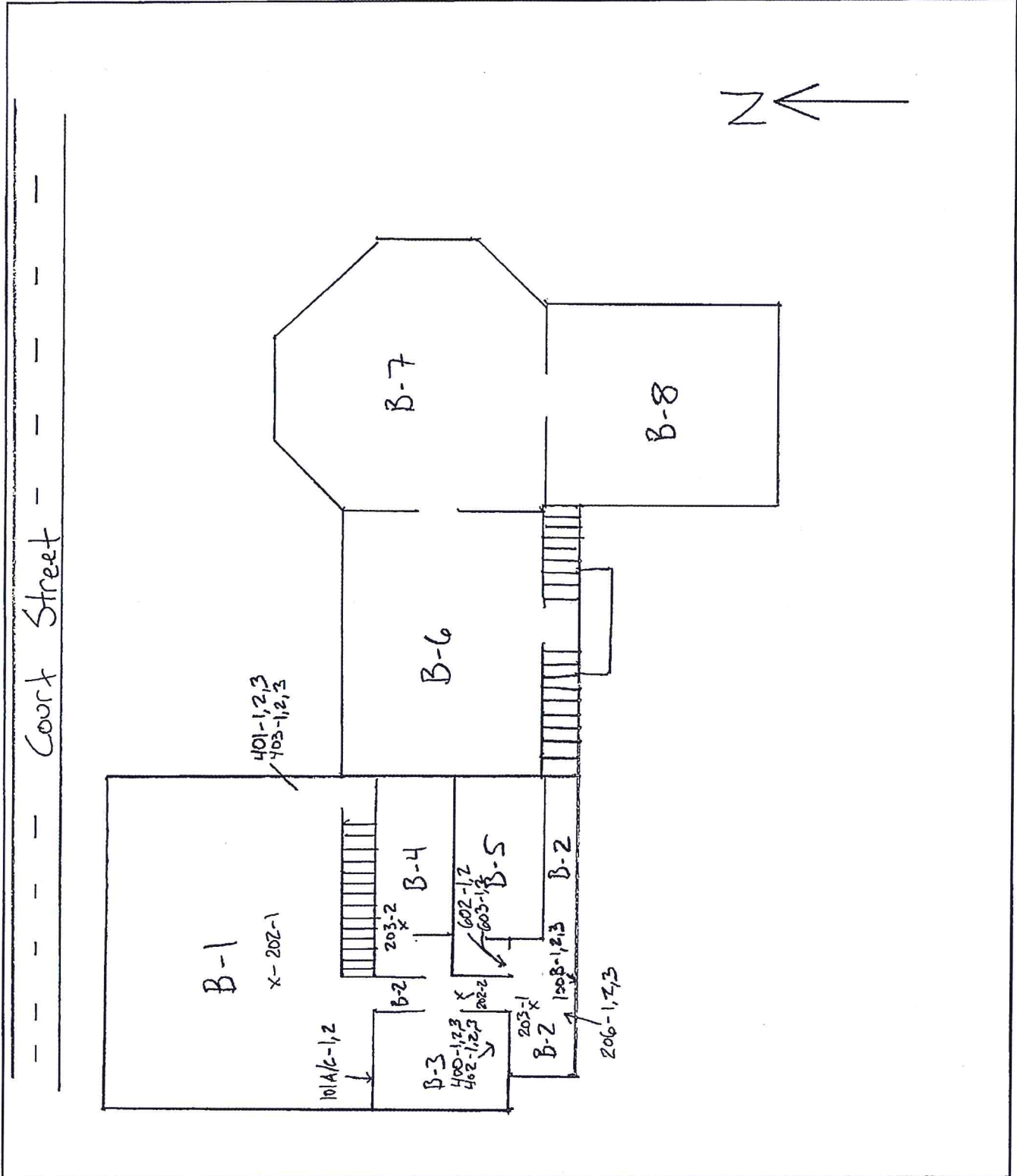
Date: 11-19-13

Project: Cattaraugus County Little Valley County Center

Room: Basement of Historical Building - Board of Elections

Scale: —

Visit: ☒ Inspection ☐ Design ☐ Coordination ☐ PM





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SET #: 2340

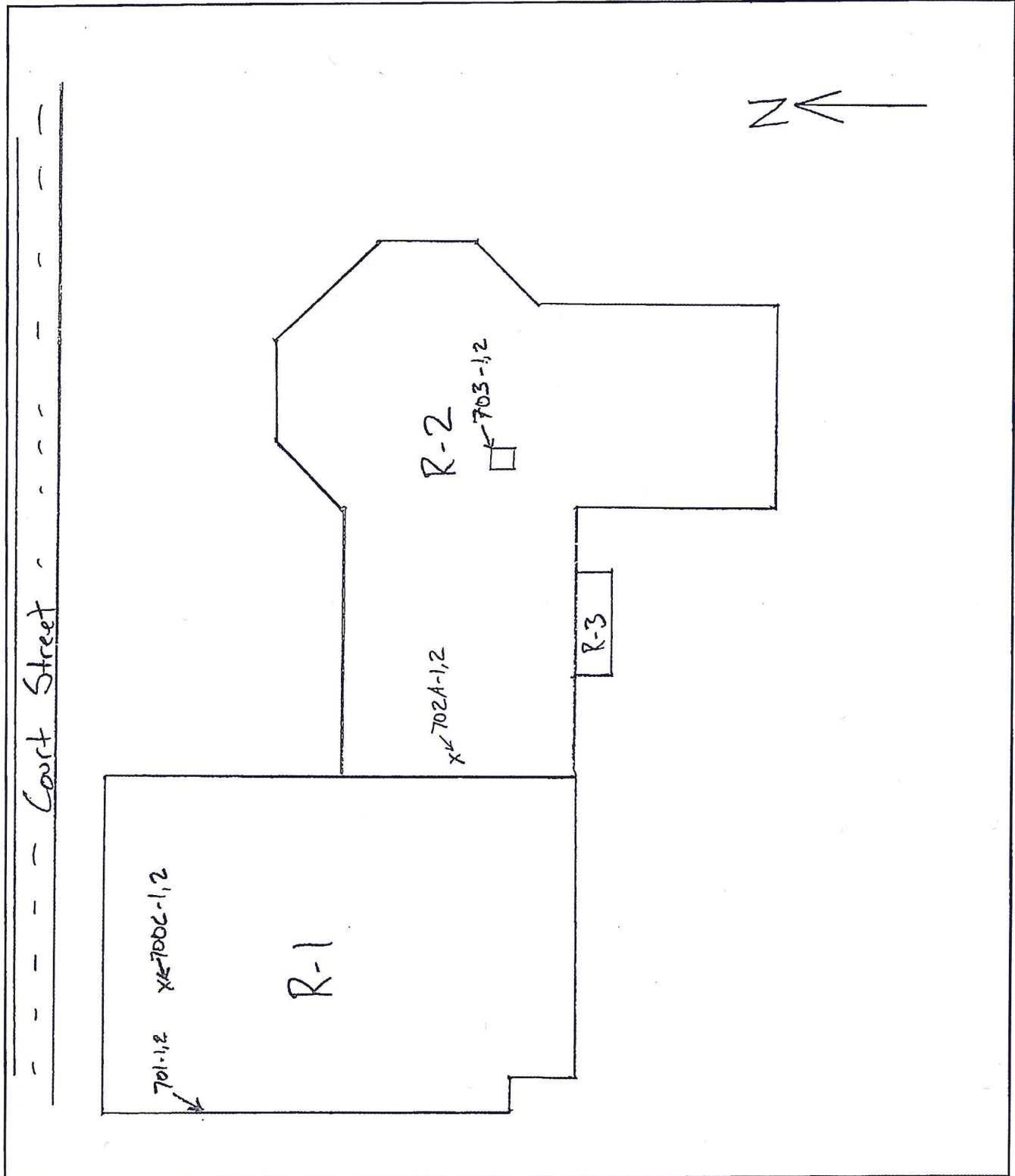
Date: 11-19-13

Project: Catteraugus County Little Valley County Center

Room: Roof (R-1, R-2, R-3)

Scale: —

Visit: ☒ Inspection ☐ Design ☐ Coordination ☐ PM



Appendix E Site Photographs

Photo 1: View of HAN 102B – Older Era Plaster Base

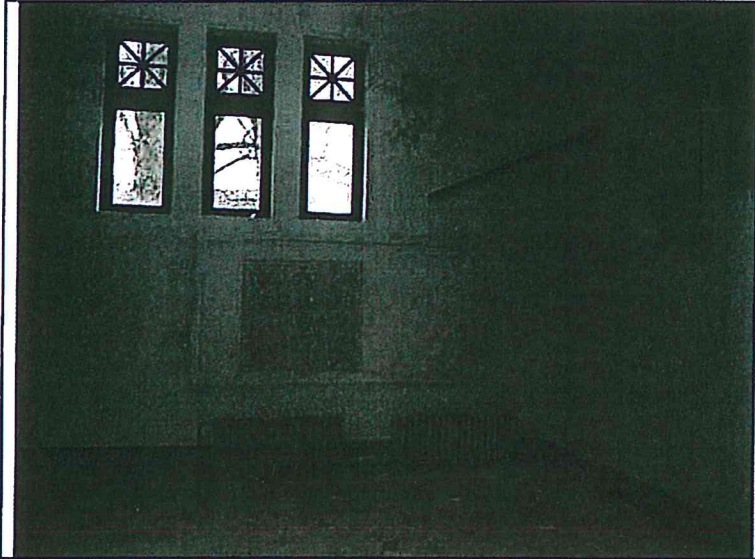
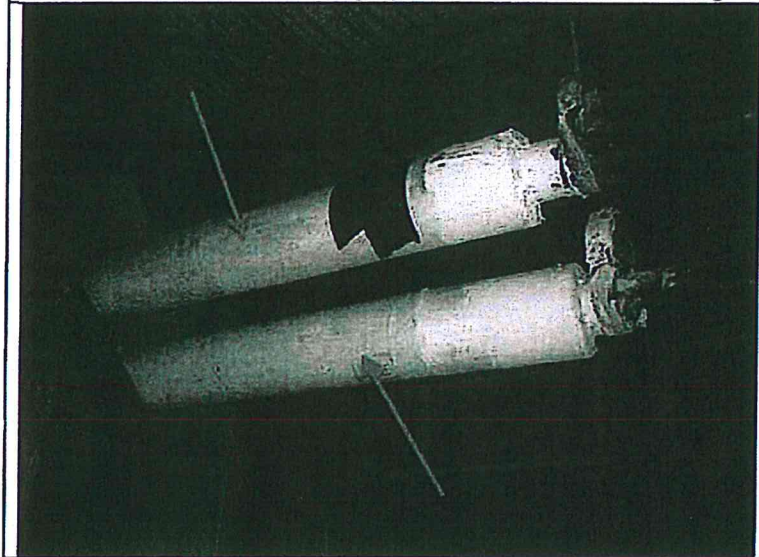


Photo 2: View of HAN 400 – Mag Pipe Insul. on Domestic Plumbing



Appendix E Site Photographs

Photo 3: View of HAN 401 – Mud Elbow on Domestic Plumbing

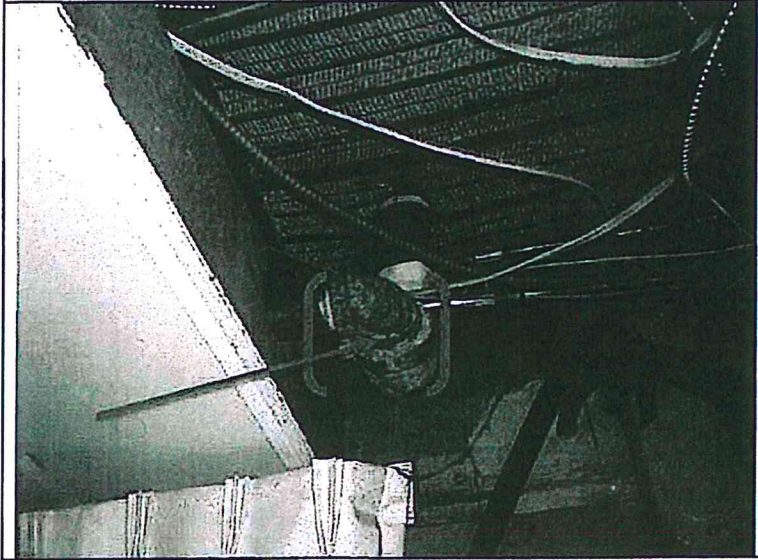
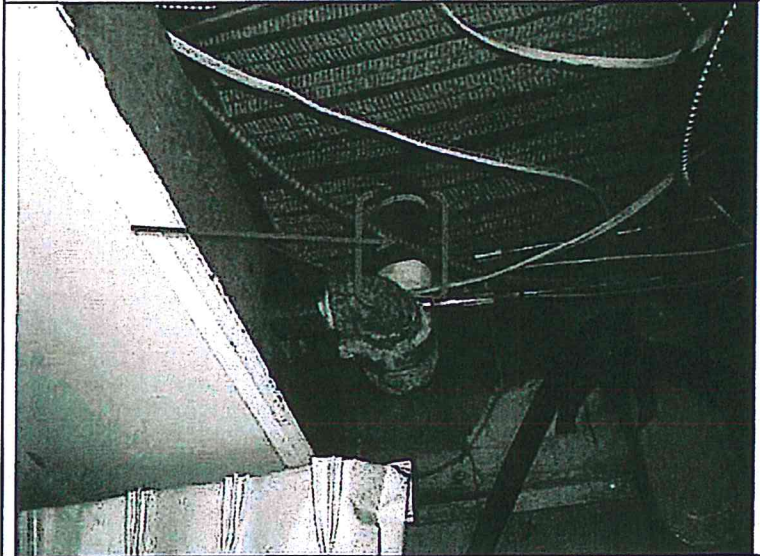


Photo 4: View of HAN 403 – Aircell Pipe Insul. on Domestic Plumbing



Appendix E Site Photographs

Photo 5: View HAN 607 – Older Era Window Glazing Compound

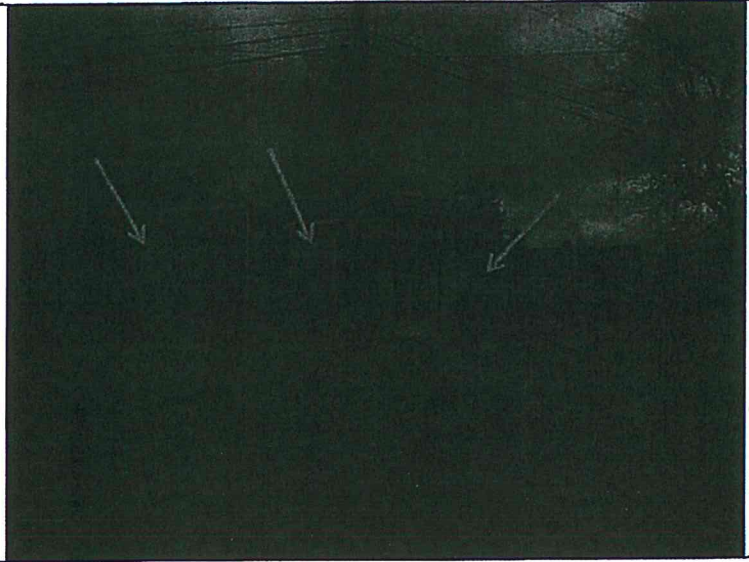
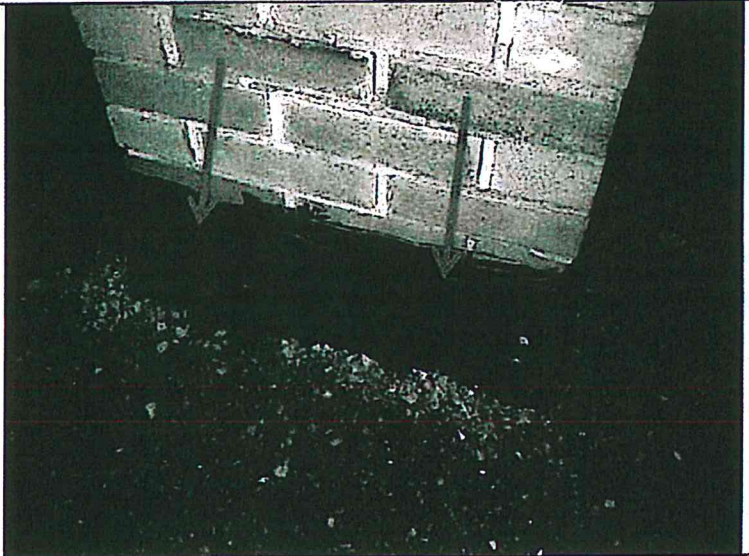


Photo 6: View of HAN 703 – Penetration Tar



APPENDIX C

Building Code Violations

STATE OF NEW YORK
DEPARTMENT OF STATE

ONE COMMERCE PLAZA
99 WASHINGTON AVENUE
ALBANY, NY 12231-0001
WWW.DOS.NY.GOV

ANDREW M. CUOMO
GOVERNOR

ROSSANA ROSADO
ACTING SECRETARY OF STATE

June 20, 2016

Ref: FP1-05826-0006
Re: 302 Court Street – Little Valley
Board of Elections/Museum

John R. Searles
Cattaraugus County Administrator
303 Court Street
Little Valley, NY 14755

Dear Mr. Searles;

Pursuant to the authority conferred on the Department of State by Executive Law, Section §381 and 19NYCRR 1202, our Western NY Regional Office conducted an inspection on the above-mentioned property on June 10, 2016. A copy of the "Inspection Report" noting violations observed during this inspection is enclosed. You are to consider this document an **Order To Remedy** the violations listed.

***The Facility has been determined to be an UNSAFE STRUCTURE and is hereby condemned.
There is to be NO OCCUPANCY of this structure.***

PLEASE TAKE NOTICE; Full compliance with this order to remedy is required by July 30, 2016, which is thirty (30) days after the date of this order. If the person or entity served with this order to remedy fails to comply in full with this order to remedy within the thirty (30) day period, that person or entity will be subject to a fine of not more than \$1,000 per day of violation, or imprisonment not exceeding one year, or both.

You must correct the violations noted on the attached "Inspection Report" and contact the Department of State Codes Division to schedule for a re-inspection of the above-mentioned property

Thank you for your attention to this matter. If you have any questions or concerns you, should contact the Western Regional Office at (585) 402-3017

Sincerely,

Deborah J Babbitt-Henry

DEBORAH J BABBITT HENRY

Code Compliance Specialist

New York State, Department of State

Building Standards and Codes

Western NY Regional Office

(585) 402-3017

Cc: Brian Tollisen – Interim Assistant Director, Div of Building Standards & Codes
Mark Burr, P.E.– Director of Engineering Services
William A. Fox, P.E. - Engineering Services

Attachment (s)



Department
of State

**UNIFORM FIRE PREVENTION AND BUILDING CODE
INSPECTION REPORT**

Building Inspected: **BOE/COUNTY MUSEUM** DOS ID: **FP1-05826-0006**

Street Address: 302 Court Street
Village of Little Valley, County of Cattaraugus, State of New York

Occupancy Class: B Construction Type: VB

Occupant Cattaraugus County Departments/Employees

OWNER: Cattaraugus County
303 Court Street
Little Valley, NY 14755

Contact Person: William Fox

Inspector: Deborah Babbitt Henry

Inspection Date: 6-09-2016

FACILITY DESCRIPTION: One Story with basement. Buildings share common structural wall and basement

19 NYCRR 1226.1 International Property Maintenance Code VIOLATIONS OBSERVED

Violation of: Section PM 302.4 of the 2015 International Property Maintenance Code (2015 IPMC) as modified by Chapter 8 Section 1 of the 2016 Uniform Code Supplement (2016 UCS), both the 2015 IPMC and 2016 UCS are incorporated by reference in 19 NYCRR section 1226.1:

NOTICE OF CONDEMNATION

STRUCTURE UNFIT FOR HUMAN OCCUPANCY

§101.2.7.4 Unsafe structures and equipment. If during the inspection of a premises, building or structure, or any building system or equipment, in whole or in part, constitutes a clear and imminent threat to human life, safety or health, the authority having jurisdiction charged with the administration and enforcement of the Uniform Code shall exercise its powers in due and proper manner so as to extend to the public protection from the hazards of threat to human life, safety, or health.

§101.2.7.4.3 Structure unfit for human occupancy. A structure is unfit for human occupancy whenever such structure is unsafe, unlawful, or because of the degree to which the structure is in disrepair or lacks maintenance, is unsanitary, vermin or rat infested, contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by the 2015 IPMC, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public.

§101.2.7.9 Imminent danger. The authority having jurisdiction is authorized to order and require the occupants to vacate premises when there exists:

1. Imminent danger of the failure or collapse of a building or structure which endangers life;
2. A structure in which any part of the structure has fall and life is endangered by the occupancy of the structure; or
3. An actual or potential danger to the building occupants or those in the proximity of any structure because of explosives; explosive fumes or vapors or the presence of noxious or toxic fumes, gases or materials; or
4. Operation of defective or dangerous equipment.

The Authority having Jurisdiction shall require the posting at each entrance to such structure a notice reading as follows: "This Structure is Unsafe and its Occupancy Has Been Prohibited by the Code Enforcement Official." It shall be unlawful for any person to enter such a structure except for the purpose of securing the structure, making the required repairs, removing the hazardous condition or of demolishing the same.

Violation: It was observed that the structure(s) located at 302 Court Street in the Village of Little Valley contain a 1 story above basement of combustible construction in extreme disrepair. While there appear from the exterior to be two (2) separate structures, they are in fact one structure, sharing a common structural wall and foundation system.

The **Board of Elections (BOE)** portion of the structure shows evidence of severe water damage due to a failed roof system. There water damage to the wall, ceiling, floor area(s). There is evidence of mold, mildew and decay throughout this structure. The structure is not accessible per code requirements. The Facility has been vacant since approximately 2009. There are restrooms located on the sublevel below grade. The access is an open metal staircase. There is evidence of asbestos on this level. The boiler/mechanical room is also located on this level. There is an additional access stairway to the basement of the adjacent structure.

The **MUSEUM** portion of the structure shows evidence of severe water damage due to a failed roof system. There water damage to the wall, ceiling, floor area(s). There is evidence of mold, mildew and decay throughout this structure. There is evidence of structural failures in the ceiling and wall areas. The structure is not accessible per code requirements. There are no restrooms for this portion of the structure, indications that any occupant would have to traverse two or more flights of stairs to reach the restrooms located in the BOE sub grade portion of the structure. There is a basement beneath the museum. There is evidence of asbestos on this level. There is evidence of Lead Based paint throughout the structure.

There is RADON present within the structure(s) and remediation has been attempted in the **basement**.

The EXTERIOR of the structure has had damage due to a falling tree. The handrails and staircase to the entrance of the structure shows lack of maintenance and is deteriorating.

Violation of: Section PM 101.2.7.4 of the 2015 International Property Maintenance Code (2015 IPMC) as modified by Chapter 8 Section 1 of the 2016 Uniform Code Supplement (2016 UCS), both the 2015 IPMC and 2016 UCS are incorporated by reference in 19 NYCRR section 1226.1:

101.2.7 The Property Maintenance Code. The provisions of the 2015 IPMC shall apply to all existing residential and nonresidential structures and all existing premises and constitute minimum requirements and standards for premises, structures, equipment and facilities for light, ventilation, space, heating, sanitation, protection from the elements, a reasonable level of safety from fire and other hazards, and for a reasonable level of sanitary maintenance; the responsibility of owners, an owner's authorized agent, operators and occupants; the occupancy of existing structures and premises, and for administration, enforcement and penalties.

101.2.7.1 Application of other codes. Repairs, additions or alterations to a structure, or changes of occupancy, shall be done in accordance with the procedures and provisions of the 2015 IBC, IEBC, IECC, IFC, IFGC, IMC, IRC, IPC, and NFPA 70.

101.2.7.2 Maintenance of equipment and systems. Equipment, systems, devices and safeguards required by the 2015 IPMC, or a previous regulation or code under which the structure or premises was constructed, altered or repaired shall be maintained in good working order. The requirements of the 2015 IPMC are not intended to provide the basis for removal or abrogation of fire protection and safety systems and devices in existing structures. Except as otherwise specified herein, the owner or the owner's designated agent shall be responsible for the maintenance of buildings, structures and premises.

101.2.7.3 Unsafe structures and equipment. If during the inspection of a premises, building or structure, or any building system or equipment, in whole or in part, constitutes a clear and imminent threat to human life, safety or health, the authority having jurisdiction charged with the administration and enforcement of the Uniform Code shall exercise its powers in due and proper manner so as to extend to the public protection from the hazards of threat to human life, safety, or health.

101.2.7.4.1 Unsafe structures. An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or the occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe, or of such faulty construction or unstable foundation, that partial or complete

collapse is possible.

101.2.7.4.2 Unsafe equipment. Unsafe equipment includes any boiler, heating equipment, elevator, moving stairway, electrical wiring or device, flammable liquid containers or other equipment on the premises or within the structure that is in such disrepair or condition that such equipment is a hazard to life, health, property or safety of the public or occupants of the premises or structure.

101.2.7.4.3 Structure unfit for human occupancy. A structure is unfit for human occupancy whenever such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is unsanitary, vermin or rat infested, contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by the 2015 IPMC, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public.

101.2.7.4.4 Unlawful structure. An unlawful structure is one found in whole or in part to be occupied by more persons than permitted under the 2015 IPMC, or was erected, altered or occupied contrary to law.

101.2.7.5 Vacant structures. Vacant structures shall comply with the 2015 IPMC and the 2015 IFC

101.2.7.6 Notice. Whenever a structure or equipment has been condemned under the provisions of the 2015 IPMC, a notice shall be posted in a conspicuous place in or about the structure affected by such notice. If the notice pertains to equipment, it shall also be placed on the condemned equipment.

101.2.7.7 Prohibited occupancy. No person shall occupy placarded premises or shall operate placarded equipment.

101.2.7.8 Placard removal. The placard shall be removed whenever the defect or defects upon which the condemnation and placarding action were based have been eliminated.

EXTERIOR PROPERTY AREAS

302.3 Sidewalks and driveways. All sidewalks, walkways, stairs, driveways, parking spaces and similar areas shall be kept in a proper state of repair, and maintained free from hazardous conditions.

EXTERIOR STRUCTURE

304.1 General. The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety or welfare.

304.1.1 Unsafe conditions. The following conditions shall be determined as unsafe and shall be repaired or replaced to comply with the *International Building Code* or the *International Existing Building Code* as required for existing buildings:

1. The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
2. The *anchorage* of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
3. Structures or components thereof that have reached their limit state;
4. Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight ;
5. Structural members that have evidence of *deterioration* or that are not capable of safely supporting all nominal loads and load effects;
6. Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly *anchored* or are not capable of supporting all nominal loads and resisting all load effect;

7. Exterior walls that are not *anchored* to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly *anchored* or are not capable of supporting all nominal loads and resisting *all* load effects;
8. Roofing or roofing components that have defects that admit rain, roof surface with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of *deterioration*, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects;
9. Flooring and flooring components with defects that affect serviceability or flooring components that show signs of *deterioration* or fatigue, are not properly *anchored* or are incapable of supporting all nominal loads and resisting all load effects;
10. Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting *all* load effects;
11. Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly *anchored* or that are *anchored* with connections not capable of supporting all nominal loads and resisting all load effects;
12. Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including *guards* and handrails, are not structurally sound, not properly *anchored* or that are *anchored* with connections not capable of supporting all nominal loads and resisting all load effects; or
13. Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly *anchored*, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

Exceptions:

1. Where substantiated otherwise by an *approved* method.
2. Demolition of unsafe conditions shall be permitted where *approved* by the *code official*.

304.2 Protective treatment. Exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences, shall be maintained in good condition. Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling, flaking and chipped paint shall be eliminated and surfaces repainted. Siding and masonry joints, as well as those between the building envelope and the perimeter of windows, doors and skylights, shall be maintained weather resistant and water tight. Metal surfaces subject to rust or corrosion shall be coated to inhibit such rust and corrosion, and surfaces with rust or corrosion shall be stabilized and coated to inhibit future rust and corrosion. Oxidation stains shall be removed from exterior surfaces. Surfaces designed for stabilization by oxidation are exempt from this requirement.

304.4 Structural members . Structural members shall be maintained free from *deterioration*, and shall be capable of safely supporting the imposed dead and live loads.

304.5 Foundation walls. Foundation walls shall be maintained plumb and free from open cracks and breaks and shall be kept in such condition so as to prevent the entry of rodents and other pests.

304.6 Exterior walls. Exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly surface coated where required to prevent *deterioration*.

304.7 Roofs and drainage. The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or *deterioration* in the walls or interior portion of the structure. Roof

drains, gutters and down spouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance.

304.8 Decorative features. Cornices, belt courses, corbels, terra cotta trim, wall facings and similar decorative features shall be maintained in good repair with proper anchorage and in a safe condition.

304.9 Overhang extensions. Overhang extensions including, but not limited to, canopies, marquees, signs, metal awnings, fire escapes, standpipes and exhaust ducts shall be maintained in good repair and be properly *anchored* so as to be kept in a sound condition. Where required, all exposed surfaces of metal or wood shall be protected from the elements and against decay or rust by periodic application of weather-coating materials, such as paint or similar surface treatment.

304.13 Window, skylight and door frames. Every window, skylight, door and frame shall be kept in sound condition, good repair and weather tight.

304.13.1 Glazing. Glazing materials shall be maintained free from cracks and holes.

304.13.2 Openable windows. Every window, other than a fixed window, shall be easily openable and capable of being held in position by window hardware.

304.14 Insect Screens. During the period of May 15 to September 15, every door, window and other outside opening required for ventilation of habitable rooms, food prep areas, food service areas or any area where products to be included or utilized in food for human consumption are processed, manufactured, packaged or stored shall be supplied with approved tightly fitting screens of minimum 16 mesh per inch (16 mesh per 25 mm), and every screen door used for insect control shall have a self closing device in good working condition.

304.15 Doors. Exterior doors, door assemblies, operator systems if provided, and hardware shall be maintained in good condition. Locks on means of egress doors shall be in accordance with Section 702.3.

304.16 Basement hatchways. Every *basement* hatchway shall be maintained to prevent the entrance of rodents, rain and surface drainage water.

INTERIOR STRUCTURE

305.1 General. The interior of a structure and equipment therein shall be maintained in good repair, structurally sound and in a sanitary condition. *Occupants* shall keep that part of the structure that they occupy or control in a clean and sanitary condition.

305.2 Unsafe conditions. The following conditions shall be determined as unsafe and shall be repaired or replaced to comply with the *International Building Code* or the *International Existing Building Code* as required for existing buildings:

1. The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
2. The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
3. Structures or components thereof that have reached their limit state;
4. Structural members are incapable of supporting nominal loads and load effects;
5. Stairs, landings, balconies and all similar walking surfaces, including *guards* and hand rails, are not structurally sound, not properly *anchored* or are *anchored* with connections not capable of supporting all nominal loads and resisting all load effects;
6. Foundation systems that are not firmly supported by footings are not plumb and free from open cracks and breaks, are not properly *anchored* or are not capable of supporting all nominal loads and resisting all

load effects.

Exceptions:

1. Where substantiated otherwise by an *approved* method.
2. Demolition of unsafe conditions shall be permitted when *approved* by the *code official*.

305.2 Structural members. Structural members shall be maintained structurally sound, and be capable of supporting the imposed loads.

305.3 Interior surfaces. Interior surfaces, including windows and doors, shall be maintained in good, clean and sanitary condition. Peeling, chipping, flaking or abraded paint shall be repaired, removed or covered. Cracked or loose plaster, decayed wood and other defective surface condition shall be corrected.

305.4 Stairs and walking surfaces. Every stair, ramp, landing, balcony, porch, deck or other walking surface shall be maintained in sound condition and good repair.

304.5 Handrails and guards. Every hand rail and *guard* shall be firmly fastened and capable of supporting normally imposed loads and shall be maintained in good condition.

305.6 Interior doors. Every interior door shall fit reasonably well within its frame and shall be capable of being opened and closed by being properly and securely attached to jambs, headers or tracks as intended by the manufacturer of the attachment hardware.

COMPONENT SERVICEABILITY

306.1 General. The components of a structure and equipment therein shall be maintained in good repair, structurally sound and in a sanitary condition.

306.1.1 Unsafe Condition. Where any of the following conditions cause the component or system to be beyond its limit state, the component or system shall be determined to be unsafe and shall be repaired or replaced to comply with the International Building Code or the International Existing Building Code as required for existing buildings:

1. Soils that have been subjected to any of the following conditions:
 - 1.1 Collapse of footing or foundation system;
 - 1.2 Damage to the footing, foundation, concrete or other structural element due to soil expansion;
 - 1.3 Adverse effects to the design strength of footings, foundation, concrete or other structural element due to a chemical reaction from the soil;
 - 1.4 Inadequate soil as determined by a geotechnical investigation;
 - 1.5 Where the allowable bearing capacity of the soil is in doubt;
 - 1.6 Adverse effect to the footing, foundation, concrete or other structural element due to the ground water table.**
2. Concrete that has been subjected to any of the following conditions:
 - 2.1 Deterioration;
 - 2.2 Ultimate deformation;
 - 2.3 Fractures;
 - 2.4 Fissures;
 - 2.5 Spalling
 - 2.6 Exposed reinforcement; or

2.7 Detached, dislodged or failing connections.

4. Masonry that has been subjected to any of the following conditions:

- 4.1 Deterioration;
- 4.2 Ultimate deformation;
- 4.3 Fractures in masonry or mortar joints;
- 4.4 Fissures in masonry or mortar joints;
- 4.5 Spalling
- 4.6 Exposed reinforcement; or
- 4.7 Detached, dislodged or failing connections.

5. Steel that has been subjected to any of the following conditions:

- 5.1 Deterioration;
- 5.2 Elastic deformation;
- 5.3 Ultimate deformation;
- 5.4 Metal fatigue or
- 5.5 Detached, dislodged or failing connections.

6. Wood that has been subjected to any of the following conditions:

- 6.1 Ultimate deformation;
- 6.2 Deterioration
- 6.3 Damage from insects, rodents and other vermin;
- 6.4 Fire damage beyond charring;
- 6.5 Significant splits and checks;
- 6.6 Horizontal shear cracks;
- 6.7 Vertical shear cracks;
- 6.8 Inadequate support;
- 6.9 Detached, dislodged or failing connections; or
- 6.10 Excessive cutting and notching

Exceptions:

- 1. Where substantiated otherwise by an *approved* method.
- 2. Demolition of unsafe conditions shall be permitted when *approved* by the *code official*.

LIGHT, VENTILATION AND OCCUPANCY LIMITATIONS

403.1 Habitable spaces. Every *habitable space* shall have not less than one openable window. The total openable area of the window in every room shall be equal to not less than 45 percent of the minimum glazed area as required by Section 402.

PLUMBING FACILITIES AND FIXTURE REQUIREMENTS

504.1 General. All plumbing fixtures shall be properly installed and maintained in working order, and shall be kept free from obstructions, leaks and defects and be capable of performing the function for which such plumbing fixtures are designed. All plumbing fixtures shall be maintained in a safe, sanitary and functional condition.

MECHANICAL AND ELECTRICAL REQUIREMENTS

604.1 Facilities required. Every occupied building shall be provided with an electrical system in compliance with the requirements of this section and Section 605.

605.1 Installation. All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.

FIRE SAFETY REQUIREMENTS

704.1 General. All systems, devices and equipment to detect a fire, actuate an alarm, or suppress or control a fire or any combination thereof shall be maintained in an operable condition at all times in accordance with the *International Fire Code*. **Smoke detection and Carbon monoxide alarms and detectors shall comply with the *International Fire Code*.**

The structure located at 302 Court Street in the Village of Little Valley, County of Cattaraugus, State of New York, is hereby declared a “Structure Unfit for Human Occupancy” and is ordered be vacated.

All combustible products are to be removed and the structure is to be secured from entry and remain vacant until such time as the structure is either renovated or demolished. Permits will be required.

No persons shall enter this structure without the express permission of the New York State Department of State Building Standards and Codes Division representative for Western NY.



This Notice shall constitute an ***ORDER TO REMEDY VIOLATIONS***.

That you shall have until ***July 30, 2016*** to bring the property into compliance.



STATE OF NEW YORK
DEPARTMENT OF STATE
DIVISION OF BUILDING STANDARDS & CODES
One Commerce Plaza
99 Washington Avenue – Suite 1120
Albany, NY 12231
(518) 474-4073

LEGAL NOTICE

WHEREAS, violations of 19 NYCRR Part 1225.1 International Fire Code and Part 1226.1 International Property Maintenance Code as modified where applicable by the 2016 Uniform Code Supplement have been found on these premises. It is hereby ordered that this structure is

NOT TO BE OCCUPIED

And that all persons vacate, cease and desist from occupancy and use of these premises known as **302 Court Street**, Located in the **Village of Little Valley**, **County of Cattaraugus**, **State of New York**.

All persons acting contrary to this order, or removing or mutilating this notice are liable to legal actions.

Posted under the authority of Sections 381 and 382 of the Executive Law.

June 10, 2016

Date of Inspection

June 24, 2016

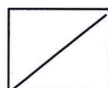
Date of Placard Placement

Deborah J Babbitt-Henry

Issuing Official

Department of State Building Standards & Codes Division

Normal Structural
Conditions



Structural/Interior
Hazards Exist

NO ENTRANCE except for
KNOWN LIFE HAZARDS

“This Structure is Unsafe and its Occupancy Has Been Prohibited by the Code Enforcement Official”.



Property Address: **302 Court Street, Village of Little Valley , Cattaraugus County, New York**

Picture taken on: June 10, 2016

Picture #: 1

Picture taken by: Deborah J Babbitt Henry – CCS1

Purpose of picture: To show violation of 19 NYCRR Part 1226 Property Maintenance Code
BOE – Water Damages

Violation of: 19 NYCRR Part 1226 Property Maintenance Code

Property owner: Cattaraugus County – 303 Court Street, Little Valley, NY

Occupants: Vacant

SBL# 54.063-2-34



Property Address: **302 Court Street, Village of Little Valley , Cattaraugus County, New York**

Picture taken on: June 10, 2016

Picture #: 2

Picture taken by: Deborah J Babbitt Henry – CCS1

Purpose of picture: To show violation of 19 NYCRR Part 1226 Property Maintenance Code
BOE – Water Damages

Violation of: 19 NYCRR Part 1226 Property Maintenance Code

Property owner: Cattaraugus County – 303 Court Street, Little Valley, NY

Occupants: Vacant

SBL# 54.063-2-34



Property Address: **302 Court Street, Village of Little Valley , Cattaraugus County, New York**

Picture taken on: June 10, 2016

Picture #: 3

Picture taken by: Deborah J Babbitt Henry – CCS1

Purpose of picture: To show violation of 19 NYCRR Part 1226 Property Maintenance Code
BOE – Water Damages

Violation of: 19 NYCRR Part 1226 Property Maintenance Code

Property owner: Cattaraugus County – 303 Court Street, Little Valley, NY

Occupants: Vacant

SBL# 54.063-2-34



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6

Property Address: **302 Court Street, Village of Little Valley , Cattaraugus County, New York**

Picture taken on: June 10, 2016

Picture #: 4,5,6

Picture taken by: Deborah J Babbitt Henry – CCS1

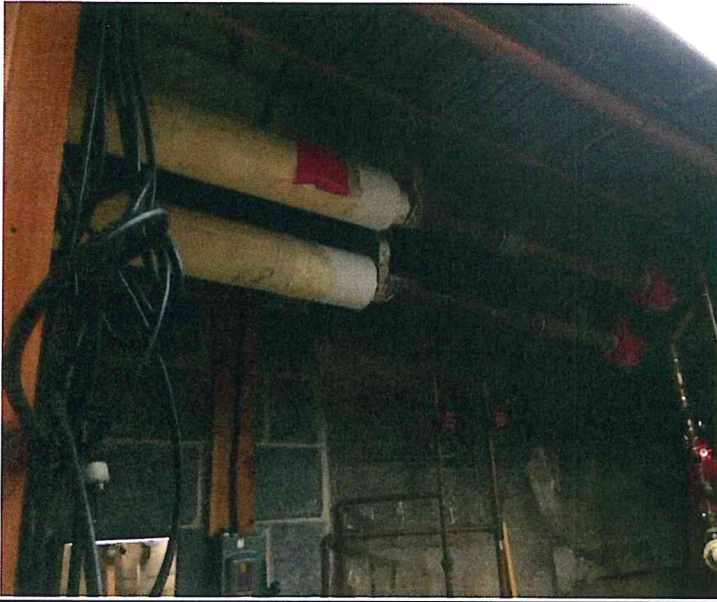
Purpose of picture: To show violation of 19 NYCRR Part 1226 Property Maintenance Code
BOE – Sub Level Damages

Violation of: 19 NYCRR Part 1226 Property Maintenance Code

Property owner: Cattaraugus County – 303 Court Street, Little Valley, NY

Occupants: Vacant

SBL# 54.063-2-34



Property Address: **302 Court Street, Village of Little Valley , Cattaraugus County, New York**

Picture taken on: June 10, 2016

Picture #: 7,8

Picture taken by: Deborah J Babbitt Henry – CCS1

Purpose of picture: To show violation of 19 NYCRR Part 1226 Property Maintenance Code
BOE – Sub Level Asbestos wrapped pipes

Violation of: 19 NYCRR Part 1226 Property Maintenance Code

Property owner: Cattaraugus County – 303 Court Street, Little Valley, NY

Occupants: Vacant

SBL# 54.063-2-34



9

10

Property Address: **302 Court Street, Village of Little Valley , Cattaraugus County, New York**

Picture taken on: June 10, 2016

Picture #: 9, 10

Picture taken by: Deborah J Babbitt Henry – CCS1

Purpose of picture: To show violation of 19 NYCRR Part 1226 Property Maintenance Code
BOE – Sub Level door to Museum & Exit

Violation of: 19 NYCRR Part 1226 Property Maintenance Code

Property owner: Cattaraugus County – 303 Court Street, Little Valley, NY

Occupants: Vacant

SBL# 54.063-2-34



Property Address: **302 Court Street, Village of Little Valley , Cattaraugus County, New York**

Picture taken on: June 10, 2016

Picture #: 1, 2

Picture taken by: Deborah J Babbitt Henry – CCS1

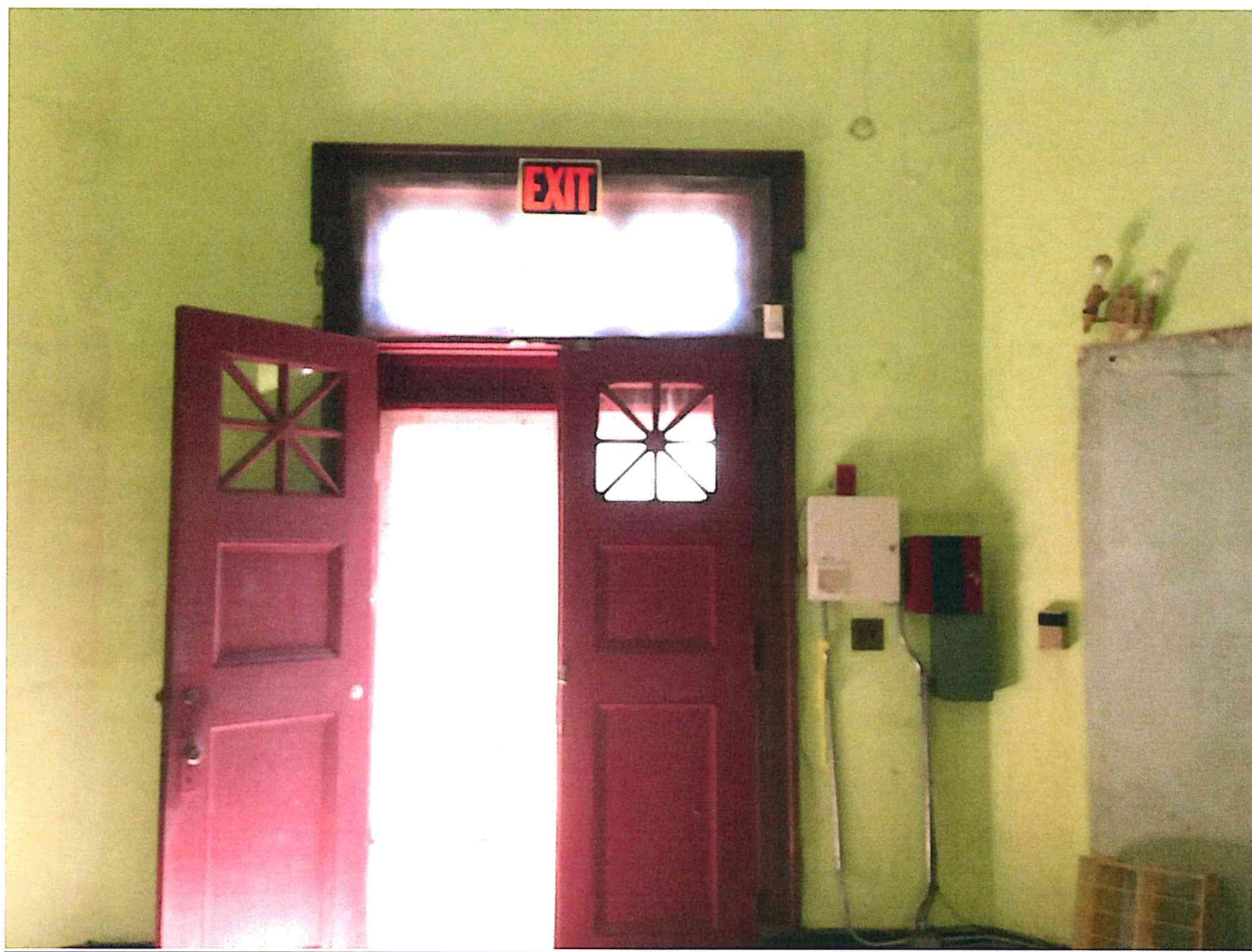
Purpose of picture: To show violation of 19 NYCRR Part 1226 Property Maintenance Code
MUSEUM – Entrance Components

Violation of: 19 NYCRR Part 1226 Property Maintenance Code

Property owner: Cattaraugus County – 303 Court Street, Little Valley, NY

Occupants: Vacant

SBL# 54.063-2-34



Property Address: **302 Court Street, Village of Little Valley , Cattaraugus County, New York**

Picture taken on: June 10, 2016

Picture #: 3

Picture taken by: Deborah J Babbitt Henry – CCS1

Purpose of picture: To show violation of 19 NYCRR Part 1226 Property Maintenance Code
MUSEUM – Entrance Components

Violation of: 19 NYCRR Part 1226 Property Maintenance Code

Property owner: Cattaraugus County – 303 Court Street, Little Valley, NY

Occupants: Vacant

SBL# 54.063-2-34



Property Address: **302 Court Street, Village of Little Valley , Cattaraugus County, New York**

Picture taken on: June 10, 2016

Picture #: 4

Picture taken by: Deborah J Babbitt Henry – CCS1

Purpose of picture: To show violation of 19 NYCRR Part 1226 Property Maintenance Code
MUSEUM – Entrance Components

Violation of: 19 NYCRR Part 1226 Property Maintenance Code

Property owner: Cattaraugus County – 303 Court Street, Little Valley, NY

Occupants: Vacant

SBL# 54.063-2-34



Property Address: **302 Court Street, Village of Little Valley , Cattaraugus County, New York**

Picture taken on: June 10, 2016

Picture #: 5

Picture taken by: Deborah J Babbitt Henry – CCS1

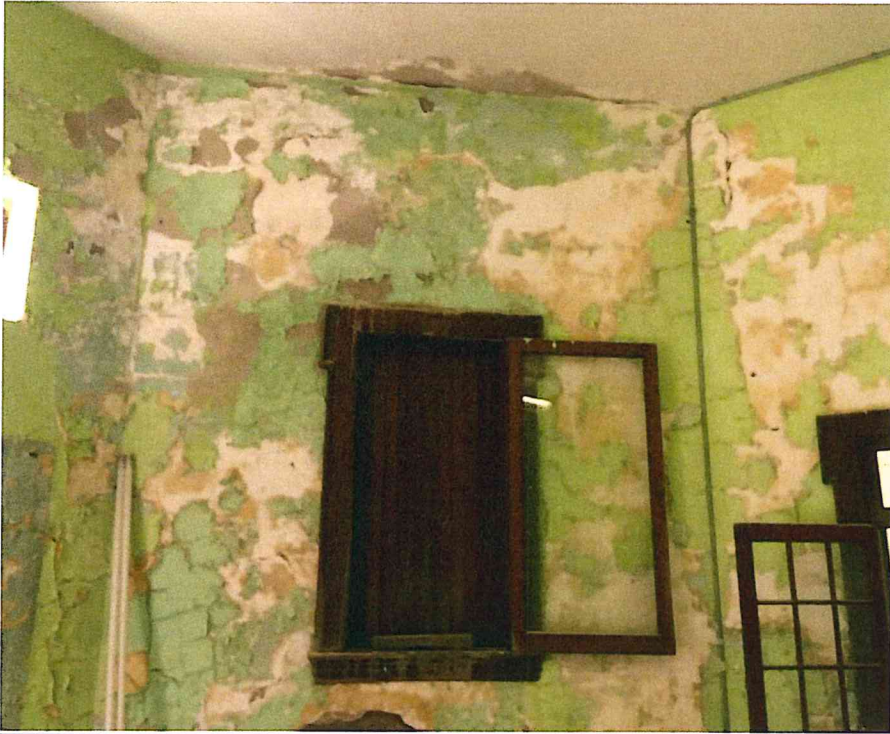
Purpose of picture: To show violation of 19 NYCRR Part 1226 Property Maintenance Code
MUSEUM – water/roof damage

Violation of: 19 NYCRR Part 1226 Property Maintenance Code

Property owner: Cattaraugus County – 303 Court Street, Little Valley, NY

Occupants: Vacant

SBL# 54.063-2-34



6



7

Property Address: **302 Court Street, Village of Little Valley , Cattaraugus County, New York**

Picture taken on: June 10, 2016

Picture #: 6, 7

Picture taken by: Deborah J Babbitt Henry – CCS1

Purpose of picture: To show violation of 19 NYCRR Part 1226 Property Maintenance Code
MUSEUM – Interior Decay – Damages 1st Floor

Violation of: 19 NYCRR Part 1226 Property Maintenance Code

Property owner: Cattaraugus County – 303 Court Street, Little Valley, NY

Occupants: Vacant

SBL# 54.063-2-34



8



9



10



11



12



13

Property Address: **302 Court Street, Village of Little Valley , Cattaraugus County, New York**

Picture taken on: June 10, 2016

Picture #: 8 - 13

Picture taken by: Deborah J Babbitt Henry – CCS1

Purpose of picture: To show violation of 19 NYCRR Part 1226 Property Maintenance Code
MUSEUM – Interior Decay – Damages 1st Floor

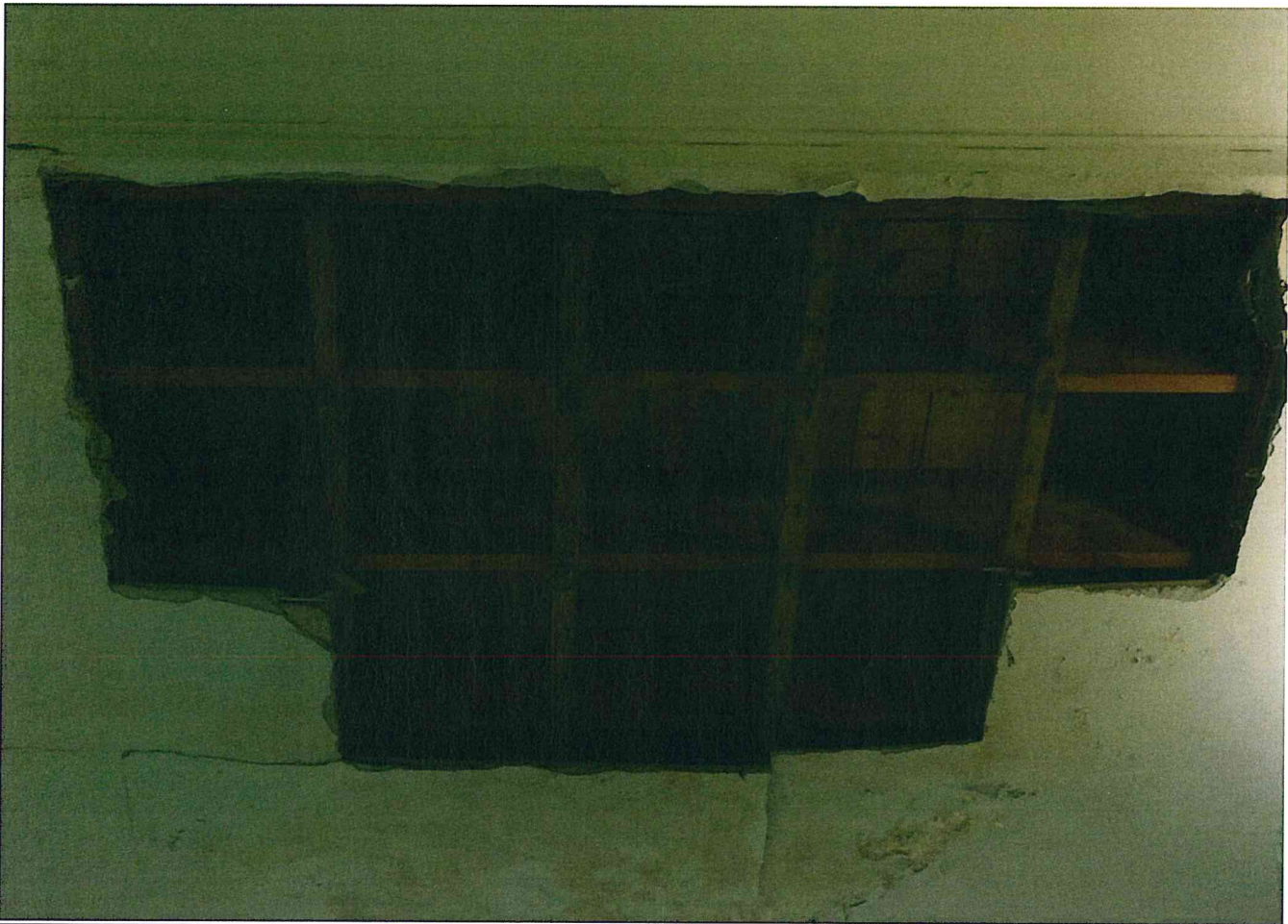
Violation of: 19 NYCRR Part 1226 Property Maintenance Code

Property owner: Cattaraugus County – 303 Court Street, Little Valley, NY
Occupants: Vacant

SBL# 54.063-2-34



14



15

Purpose of picture: To show violation of 19 NYCRR Part 1226 Property Maintenance Code
Water Damages on Ceiling – failure of ceiling components pics 14 & 15



16



17



18

Property Address: **302 Court Street, Village of Little Valley , Cattaraugus County, New York**

Picture taken on: June 10, 2016

Picture #: 16-18

Picture taken by: Deborah J Babbitt Henry – CCS1

Purpose of picture: To show violation of 19 NYCRR Part 1226 Property Maintenance Code
MUSEUM – Interior Decay – Damages 1st Floor

Violation of: 19 NYCRR Part 1226 Property Maintenance Code

Property owner: Cattaraugus County – 303 Court Street, Little Valley, NY

Occupants: Vacant

SBL# 54.063-2-34



From Museum

mid stairs to basement Left to Museum Right to BOE

Property Address: 302 Court Street, Village of Little Valley , Cattaraugus County, New York

Picture taken on: June 10, 2016

Picture #: 19-20

Picture taken by: Deborah J Babbitt Henry – CCS1

**Purpose of picture: To show violation of 19 NYCRR Part 1226 Property Maintenance Code
MUSEUM – Interior Decay – Damages 1st Floor to basement level – shows
co-joined staircase**

Violation of: 19 NYCRR Part 1226 Property Maintenance Code

Property owner: Cattaraugus County – 303 Court Street, Little Valley, NY

Occupants: Vacant

SBL# 54.063-2-34



21



22



23



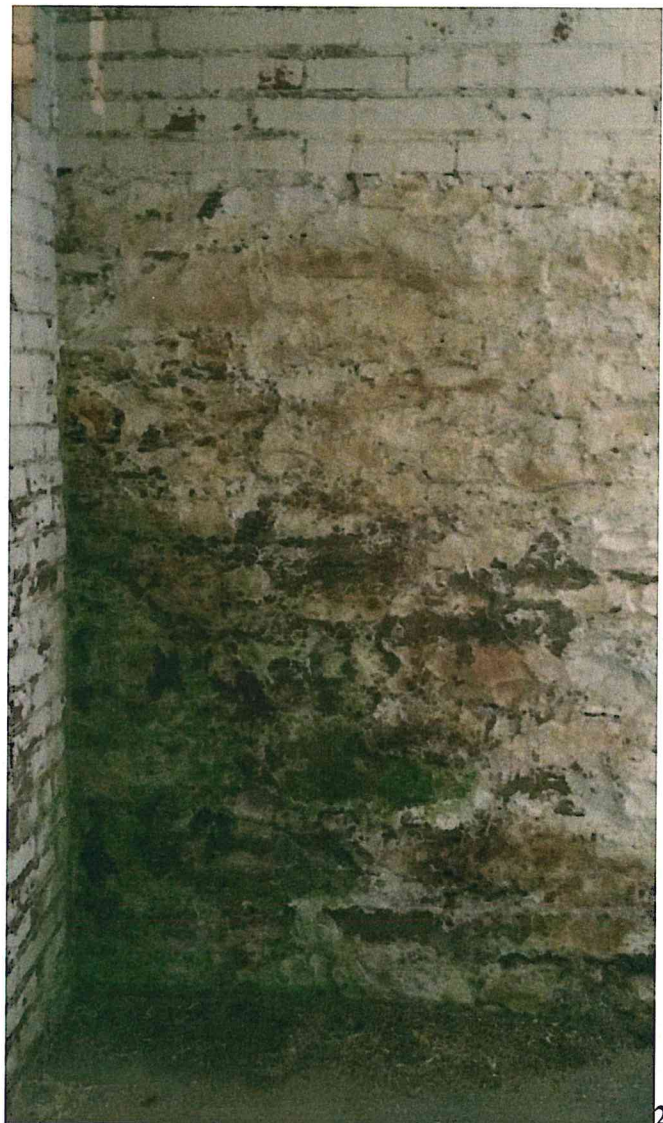
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25



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Property Address: **302 Court Street, Village of Little Valley , Cattaraugus County, New York**

Picture taken on: June 10, 2016

Picture #: 21-28

Picture taken by: Deborah J Babbitt Henry – CCS1

Purpose of picture: To show violation of 19 NYCRR Part 1226 Property Maintenance Code
MUSEUM – Interior Decay – Damages to basement level

Violation of: 19 NYCRR Part 1226 Property Maintenance Code

Property owner: Cattaraugus County – 303 Court Street, Little Valley, NY

Occupants: Vacant

SBL# 54.063-2-34

APPENDIX D

Draft Deed Description

ALL THAT TRACT OR PARCEL OF LAND situate in the Village of Little Valley, County of Cattaraugus and State of New York, being a part of Lot 53, Town 3, Range 7 of the Holland Land Company's Survey and also further distinguished by being a part of block "I" and "Third Street" according to the Map of Part of Little Valley Village made by George A. Bush, Surveyor, and now on file in the County Clerk's Office, bounded and described as follows: BEGINNING at a point in the center of Court Street and on the easterly line of lands owned and occupied by the County of Cattaraugus; thence running N55°51' 15"W along the center of said Court Street, 126.08 feet more or less to a point in the center of said Street; thence S35°06'42"W, 104.00 feet through an iron to an iron; thence running S22°18'48"W, 38.00 feet to an iron; thence S56°05'48"E, 120.00' through an iron to a point which would be in the easterly line of said county lands; thence running N34°09'51"E along the easterly line of said county lands, 140.67' more or less to the place of beginning. Containing 0.41 Acres more or less.

Also including a permanent 15 foot wide sanitary sewer easement along existing sewer line that attaches to the old board of elections/museum building as illustrated on map titled OLD BOARD OF ELECTIONS/MUSEUM BUILDING on file at the Cattaraugus County DPW. Said easement is 7.5 feet wide on each side of the centerline of the existing sanitary sewer; with the right, privilege, and authority to construct, reconstruct, locate and relocate, operate, repair and maintain, and remove sanitary sewer and appurtenances thereto in, under and across said easement.

Excepting and Reserving all structures within the described premises.

Subject to the right of the public in and to Court Street and 7th Street.

Subject to the rights reserved by Benjamin Chamberlain and Lucy, his wife, to locate streets four rods wide as described in Liber 68 Page 610 of deeds filed in the Cattaraugus County Clerk's Office.

Subject to all covenants, easements, rights and restrictions of record, if any, affecting said premises.

APPENDIX E

Utility Costs

Gas (National Fuel)							
previous	present	ccf	Supply	Delivery	Total Cost	Adjustments	Invoice Amt
3/31/2016	5/4/2016	236	\$59.25	\$78.95	\$138.20	\$0.00	\$138.20
5/4/2016	6/3/2016	85	\$23.36	\$41.74	\$65.10	\$0.00	\$65.10
6/3/2016	7/5/2016						
7/5/2016	8/2/2016	6	\$2.00	\$19.13	\$21.13	-\$4.75	\$16.38
8/2/2016	8/31/2016	5	\$1.37	\$19.14	\$20.51	\$0.00	\$20.51
8/31/2016	9/29/2016	25	\$6.59	\$23.01	\$29.60	\$0.00	\$29.60
9/29/2016	10/28/2016	53	\$13.53	\$32.09	\$45.62	\$0.00	\$45.62
10/28/2016	11/30/2016	318	\$64.74	\$106.58	\$171.32	\$0.00	\$171.32
11/30/2016	1/3/2017	663	\$195.18	\$181.32	\$376.50	\$0.00	\$376.50
1/3/2017	1/31/2017	422	\$154.25	\$140.32	\$294.57	\$0.00	\$294.57
1/31/2017	3/2/2014	597	\$194.48	\$194.24	\$388.72	\$0.00	\$388.72
3/2/2017	3/30/2017	434	\$158.53	\$130.89	\$289.42	\$0.00	\$289.42
Totals for Gas		2844	\$873.28	\$967.41	\$1,840.69	-\$4.75	\$1,835.94

Total Utilities				
Month	Gas	Electric	Water/Sewer	Total
4/30/2016	\$138.20	\$12.67	\$36.09	\$186.96
5/31/2016	\$65.10	\$12.64	\$36.09	\$113.83
6/30/2016	\$0.00	\$15.13	\$36.09	\$51.22
7/31/2016	\$16.38	\$21.26	\$36.09	\$73.73
8/31/2016	\$20.51	\$20.50	\$36.09	\$77.10
9/30/2016	\$29.60	\$15.21	\$36.09	\$80.90
10/31/2016	\$45.62	\$18.92	\$36.09	\$100.63
11/30/2016	\$171.32	\$11.64	\$36.09	\$219.05
12/31/2016	\$376.50	\$24.57	\$36.09	\$437.16
1/31/2017	\$294.57	\$34.11	\$36.09	\$364.77
2/28/2017	\$388.72	\$30.37	\$36.09	\$455.18
3/31/2017	\$289.42	\$29.57	\$36.09	\$355.08
Total	\$1,835.94	\$246.59	\$433.08	\$2,515.61