BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

PEOPLE OF THE STATE OF ILLINOIS,) \	
Complainant,	,))	RECEIVED CLERK'S OFFICE
VS.) PCB No. 07-45	
OFNEDAL WASTE OFDWOES IN) (Enforcement)	SEP 0 8 2008
GENERAL WASTE SERVICES, INC., an Illinois corporation,))	STATE OF ILLINOIS Pollution Control Board
Respondent.	,	

NOTICE OF FILING

To: Thomas J. Immel

1307 South Seventh Street

P.O. Box 2418 Springfield, IL 62705

PLEASE TAKE NOTICE that on this date I mailed for filing with the Clerk of the Pollution Control Board of the State of Illinois, COMPLAINANT'S RESPONSE TO RESPONDENT'S MOTION FOR SUMMARY JUDGMENT, a copy of which is attached hereto and herewith served upon you.

Respectfully submitted,

PEOPLE OF THE STATE OF ILLINOIS

LISA MADIGAN, Attorney General of the State of Illinois

MATTHEW J. DUNN, Chief

Environmental Enforcement/Asbestos

Litigation Division

MICHAEL D. MANKOWSKI

Assistant Attorney General Environmental Bureau

Springfield, Illinois 62706 217/782-9031

500 South Second Street

Dated: September 4, 2008

CERTIFICATE OF SERVICE

I hereby certify that I did on September 4, 2008, send by First Class Mail, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instruments entitled NOTICE OF FILING and COMPLAINANT'S RESPONSE TO RESPONDENT'S MOTION FOR SUMMARY JUDGMENT

To:

Thomas J. Immel

1307 South Seventh Street

P.O. Box 2418

Springfield, IL 62705

and the original and five copies by First Class Mail with postage thereon fully prepaid of the same foregoing instrument(s):

To:

John T. Therriault, Assistant Clerk Illinois Pollution Control Board James R. Thompson Center Suite 11-500 100 West Randolph Chicago, Illinois 60601

A copy was also sent by First Class Mail with postage thereon fully prepaid to:

Carol Webb Hearing Officer Illinois Pollution Control Board 1021 North Grand Avenue East Springfield, IL 62794

> MICHAEL D. MANKÓWSKI Assistant Attorney General

This filing is submitted on recycled paper.

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

PEOPLE OF THE STATE OF ILLINOIS, Complainant,)))	
vs.) No. PCB 07-45) (Enforcement)	CLERK'S OFFICE
GENERAL WASTE SERVICES, INC., an Illinois corporation,		SEP 0 8 2000
Respondent.)	STATE OF ILLINOIS Pollution Control Board

COMPLAINANT'S RESPONSE TO RESPONDENT'S MOTION FOR SUMMARY JUDGMENT

Complainant, PEOPLE OF THE STATE OF ILLINOIS, by LISA MADIGAN, Attorney

General of the State of Illinois ("People"), pursuant to Supreme Court Rules 191 and 192,

Section 2-1005 of the Code of Civil Procedure, 735 ILCS 5/2-1005 (2006), and Section 101.516

of the Board's Procedural Rules, 35 III. Adm. Code 101.516, and at the request of ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY ("Illinois EPA") hereby responds to Respondent's,

GENERAL WASTE SERVICES, INC.'s, Motion for Summary Judgment. In support of this

Response, Complainant states as follows:

I. INTRODUCTION

On December 8, 2006, the People filed a one-count Complaint against the Respondent alleging violations of Section 9.1(d) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/9.1(d) (2006), and the National Emission Standards for Hazardous Air Pollutants ("NESHAP") for asbestos, 40 CFR Part 61, Subpart M, due to the failure to properly wet regulated asbestos containing material ("RACM") while removing it and keep it wet at a two-story apartment building located at 3701 Memorial Drive, Belleville, St. Clair County, Illinois ("site"). On

February 14, 2007, Respondent answered the People's complaint. On June 30, 2008, Respondent mailed its motion for summary judgment for filing. The People received the Respondent's motion on July 1, 2008, therefore, the People's response was due on July 15, 2008. However, the People and the Respondent agreed to extending the Response date until September 15, 2008.

In its motion, Respondent argues it is an indisputable fact that the ceiling material it removed was not RACM. The pleadings on file and exhibits attached to this response establish that genuine issues of fact remain as to whether the ceiling material removed by Respondent is RACM. The People ask that the Board deny Respondent's motion for summary judgment because there are genuine issues of material fact.

II. STANDARD FOR SUMMARY JUDGMENT

The purpose of summary judgment is not to try a question of fact, but rather to determine whether a genuine issue of material fact exists. *Williams v. Manchester*, 320 III.Dec. 784, 791, 888 N.E.2d 1, 8, 228 III.2d 404 (2008). A motion for summary judgment will be granted when the pleadings, admissions and affidavits reveal that there is no genuine issue as to any material fact and that the moving party is entitled to judgment as a matter of law. 35 III. Adm. Code 101.516. *See Kajima Const. Services, Inc. v. St. Paul Fire and Marine Ins. Co.*, 316 III.Dec. 238, 241, 879 N.E.2d 305, 308, 227 III.2d 102, 106 (2007), see also Dowd & Dowd, Ltd. v. Gleason, 230 III.Dec. 229, 241, 181 III. 2d 460, 483, 693 N.E.2d 358, 370 (1998). In determining whether a genuine issue as to any material fact exists, a court must construe the pleadings, depositions, admissions, and affidavits strictly against the movant and liberally in favor of the opponent. *Williams*, 320 III. Dec. at 792, see also Dowd & Dowd, Ltd. at 241. Although summary judgment can aid in the expeditious disposition of a lawsuit, it remains a

drastic means of disposing of litigation and, therefore, should be allowed only where the right of the moving party is clear and free from doubt. *Williams*, 320 III. Dec. at 792, *see also Dowd* & *Dowd, Ltd.* at 241. While parties opposing a summary judgment motion are not required to prove their case, they are under a duty to present a factual basis which would arguably entitle them to judgment in their favor, based on the applicable law. *Willett v. Cessna Aircraft Co.*, 303 III.Dec. 439, 447, 851 N.E.2d 626, 633, 366 III.App.3d 360, 368-369 (1st Dist. 2006.). *See also, Gauthier v. Westfall*, 203 III.Dec. 435, 440, 639 N.E.2d 994, 999, 266 III. App. 3d 213, 219 (2d Dist. 1994).

III. COUNTER STATEMENT OF FACTS

- 1. On May 11, 2005, a representative from Farmer Environmental Services, L.L.C. of Edwardsville, IL, ("Farmer Environmental") performed a building survey for suspect asbestos containing materials at the site. See Exhibit 1 (Farmer Environmental Asbestos Inspection Report for 3701 Memorial Drive).
- 2. Farmer Environmental identified and sampled twenty eight (28) suspect building materials. See Exhibit 1 (Farmer Environmental Asbestos Inspection Report for 3701 Memorial Drive).
- 3. All apartments in the building contained drywall ceilings covered with textured spray on material. It was located in the kitchens, dining room areas, bedrooms and the outside hallways between the apartments. It was not found in the bathrooms or closets. See Exhibit 2 (Daily Project Log for August 3, 2005).
- 4. Farmer Environmental classified the textured ceiling plaster found throughout the building as a homogeneous area, referring to it as, "SPA Textured Ceiling Plaster Throughout (off-white/tan)." See Exhibit 1 (Farmer Environmental Asbestos Inspection Report for 3701

Memorial Drive).

- 5. Farmer Environmental took seven (7) samples of the homogeneous textured ceiling material. See Exhibit 1 (Farmer Environmental Asbestos Inspection Report for 3701 Memorial Drive).
- 6. The samples were labeled SPA-1 through SPA-7. See Exhibit 1 (Farmer Environmental Asbestos Inspection Report for 3701 Memorial Drive).
- 7. Samples SPA-1, SPA-2, SPA-4, SPA-5, and SPA-7 all tested positive for 25% total asbestos. See Exhibit 1 (Farmer Environmental Asbestos Inspection Report for 3701 Memorial Drive).
- 8. Samples SPA-3 and SPA-6 tested positive for 20% total asbestos. See Exhibit 1 (Farmer Environmental Asbestos Inspection Report for 3701 Memorial Drive).
- 9. On August 3, 2005, Respondent began removing drywall ceiling material at the site. See Exhibit 2 (Daily Project Log for August 3, 2005).
- 10. On August 3, 2005, Respondent placed the ceiling material into lined fiber drums. See Exhibit 2 (Daily Project Log for August 3, 2005).
- 11. At the end of the day on August 3, 2005, Respondent moved the drums of ceiling material to a room located near the loadout on the first floor of the building. See Exhibit 2 (Daily Project Log for August 3, 2005).
- 12. On August 4, 2005, Respondent continued the removal of the drywall ceiling material containing textured plaster. See Exhibit 3 (Daily Project Log for August 4, 2005).
- 13. Respondent continued to place the material into lined fiber drums. See Exhibit 3 (Daily Project Log for August 4, 2005).
- 14. On August 4, 2005, Joe Zappa ("Zappa"), an Illinois EPA inspector, inspected the site. See Exhibit 4 (Zappa Affidavit).
 - 15. Zappa took three samples of suspect material at the site. See Exhibit 4 (Zappa

- Affidavit). See also, Respondent's Motion for Summary Judgment.
- 16. Two samples came from the room in which Respondent's employees were removing ceiling material on August 4, 2005. See Exhibit 4 (Zappa Affidavit). See also, Respondent's Motion for Summary Judgment.
- 17. The test results for these two samples resulted in a non-detect for asbestos containing material ("ACM"). See Exhibit 4 (Zappa Affidavit). See also, Respondent's Motion for Summary Judgment.
- 18. The third sample was taken from a sealed, lined fiber drum located on the first floor of the building. See Exhibit 4 (Zappa Affidavit). See also, Respondent's Motion for Summary Judgment.
- 19. The material was not adequately wet and tested positive for 1-5% chrysotile asbestos. See Exhibit B of Respondent's MSJ. See also Exhibit 4 (Zappa Affidavit).
- 20. Due to the uneven nature of applying sprayable textured ceiling material, portions of a homogeneous area may test negative for ACM. See Exhibit 4 (Zappa Affidavit).
- 21. A finding of a non-detect for ACM for one section of ceiling material does not mean that the whole ceiling contained a non-regulated amount of asbestos. See Exhibit 4 (Zappa Affidavit).

IV. ARGUMENT

There is a genuine issue of material fact as to whether the material removed by Respondent was ACM. In its Motion for Summary Judgment, the Respondent argues that the ceiling material that it removed at the site was not ACM. Respondents argument is flawed because it is not based on all of the evidence available. Respondents relies on one set of samples, those taken by Illinois EPA inspector, Joe Zappa, in reaching its conclusion that the

material it removed was not ACM. However, an earlier asbestos survey conducted by Farmer Environmental classified the ceiling material in the apartments and hallways of 3701 Memorial Drive as a homogenous area of ACM containing 20-25% asbestos. The existence of the second report, which concluded that all of the ceiling material present at the site was ACM contradicts the Respondent's argument. In total, ten (10) samples of ceiling material were taken at the site. Eight (8) of the ten (10) samples tested positive for a regulated amount of asbestos. Therefore, it is not an indisputable fact that the material was not ACM. The pleadings on file and exhibits submitted in opposition to the Respondent's Motion for Summary Judgment establish that genuine issues of fact remain as to whether the Respondent failed to adequately wet asbestos containing material in violation of Section 9.1(d) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/9.1(d) (2006), and the National Emission Standards for Hazardous Air Pollutants ("NESHAP") for asbestos, 40 CFR Part 61, Subpart M. The question of whether the ceiling material removed by the Respondent is ACM must be answered by the Board after a hearing on the matter.

These disputed facts preclude summary judgment in favor of the Respondent.

V. CONCLUSION

A total of ten (10) samples were taken of the ceiling material at the site. Eight (8) of the ten (10) samples tested positive for a regulated amount of ACM. Because of this, it is not an indisputable fact that the ceiling material removed by the Respondent was not ACM. Therefore, a genuine issue of material fact exists. These disputed facts preclude summary judgment in favor of the Respondent.

WHEREFORE, Complainant, PEOPLE OF THE STATE OF ILLINOIS, by Lisa Madigan,

Attorney General of the State of Illinois, hereby respectfully requests that the Motion for Summary Judgment filed by Respondent be DENIED.

Respectfully submitted,

PEOPLE OF THE STATE OF ILLINOIS, ex rel. LISA MADIGAN, Attorney General of the State of Illinois

MATTHEW J. DUNN, Chief Environmental Enforcement/Asbestos Litigation Division

RV.

MICHAEL DAVID MANKOWSKI

Environmental Bureau Assistant Attorney General

500 South Second Street Springfield, Illinois 62706 217/557-0586

Dated: <u>9/4/08</u>



Farmer Environmental Services, LLC 108 Emerald Hills Edwardsville, IL 62025 618.656.6988 - Fax: 618,656,8353 E-Mail: info@farmerenv.com

ASBESTOS INSPECTION REPORT

PROPERTY: 3701 Memorial Drive Belleville, IL

FOR: Memorial Hospital 4500 Memorial Drive Belleville, IL 62226-5399

BY:

Farmer Environmental Services, LLC 108 Emerald Hills Drive Edwardsville, Illinois 62025 618-656-6988

PROJECT NUMBER: 0505-160

DATE OF INSPECTION: May 11, 2005



TABLE OF CONTENTS

3701 MEMORIAL DR. BELLEVILLE, IL

TABLE OF CONTENTS

SECTION 1 INSPECTION SUMMARY

SECTION 2 BULK SAMPLE RESULTS

SECTION 3 CERTIFICATIONS



May 20, 2005

Paul Knobeloch Memorial Hospital 4500 Memorial Drive Belleville, IL 62226-5399

RE: 3701 Memorial Drive Survey

Dear Mr. Knobeloch:

Butch Moore, of Farmer Environmental Services, LLC, performed a building survey for suspect asbestos containing materials at the apartment building located at 3701 Memorial Drive in Belleville, IL.

28 suspect building materials were identified and sampled.

The following materials were sampled:

Sample Group	Homogeneous Area Description
MFA MFA-M	9" x 9" Floor Tile – Apt. D Kitchen under Carpet (tan) 9" x 9" Floor Tile Mastic (MFA) (black)
MFB MFB-M	12" x 12" Floor Tile – Apt. D. Bathroom (grey) 12" x 12" Floor Tile Mastic (MFB) (clear)
MFC MFC-M	12" x 12" Floor Tile – Hallway by Apt. D under Carpet (gold) 12" x 12" Floor Tile Mastic (MFC) (yellow)
MFD MFD-M	12" x 12" Floor Tile – Hall outside of Apt. A (gold) 12" x 12" Floor Tile Mastic (MFD) (black)
MFE	12" x 12" Floor Tile – Apt. A Kitchen under Carpet and Apt. E under Carpet (tan)
MFE-M	12" x 12" Floor Tile Mastic (MFE) (black)



Sample Group	Homogeneous Area Description
MFF-M	9" x 9" Floor Tile – Apt. D Kitchen under Carpet, Apt. F Kitchen under Carpet, Apt. I Kitchen under Floor Tile, Apt. J Kitchen under Carpet, by Washers in Hallway by Apt. E, and Hall Closet by Apt. G (tan) 9" x 9" Floor Tile Mastic (MFF) (black)
MFG MFG-M	12" x 12" Floor Tile – Hall by Washers (light grey) 12" x 12" Floor Tile Mastic (MFG) (black)
MFH	Sheet Flooring – Hall by Washer & Apt. B (off-white)
MFI MFI-M	9" x 9" Floor Tile – Apt. Η Kitchen under Carpet (brown) 9" x 9" Floor Tile Mastic (ΜΓΙ) (black)
MFJ	Sheet Flooring - Apt. G Kitchen under Carpet (yellow)
MFK	Sheet Flooring - Hall Closet by Apt. G (tan)
MFL MFL-M	12" x 12" Floor Tile – Apt. I Kitchen (off-white) 12" x 12" Floor Tile Mastic (MFL) (clear)
DWA	Sheetrock - Throughout (white)
SPA	Textured Ceiling Plaster – Throughout (off-white/tan)
MTA	Transite Siding – Exterior (grey)
MMA	Window Caulk Exterior (grey)
MMB	Mortar - Exterior (white)
MMC	Ceramic Tile Adhesive Apt. D. Bathroom (off-white)
MMD	Light Heat Shield - Kitchen Apt. E (yellow)



Samples were analyzed by Farmer Environmental Services utilizing Polarized Light Microscopy (PLM).

Sample results showed the following materials to be ASBESTOS CONTAINING:

Sample Group	Homogeneous Area Description
MFA MFA-M	9" x 9" Floor Tile – Apt. D Kitchen under Carpet (tan) 9" x 9" Floor Tile Mastic (MFA) (black)
MFD MFD-M	12" x 12" Floor Tile – Hall outside of Apt. A (gold) 12" x 12" Floor Tile Mastic (MFD) (black)
MFE-M	12" x 12" Floor Tile – Apt. A Kitchen under Carpet and Apt. E under Carpet (tan) 12" x 12" Floor Tile Mastic (MFE) (black)
MFF-M	9" x 9" Floor Tile – Apt. D Kitchen under Carpet, Apt. F Kitchen under Carpet, Apt. I Kitchen under Floor Tile, Apt. J Kitchen under Carpet, by Washers in Hallway by Apt. E, and Hall Closet by Apt. G (tan) 9" x 9" Floor Tile Mastic (MFF) (black)
MFI MFI-M	9" x 9" Floor Tile – Apt. H Kitchen under Carpet (brown) 9" x 9" Floor Tile Mastic (MFI) (black)
SPA	Textured Ceiling Plaster – Throughout (off-white/tan)
MTA	Transite Siding – Exterior (grey)
MMA	Window Caulk - Exterior (grey)



As per our conversation regarding the future of 3701 Memorial Drive, I believe it is scheduled for renovation. The asbestos containing materials should not be disturbed. If the renovation would impact the asbestos containing materials, the materials would need to be abated prior to renovation.

If you need assistance with contacting ahatement contractors, please let us know.

Sample results and certifications can be found in the following pages. If you have any questions, or need additional information, please contact us at 618-656-6988.

Respectfully Submitted.

Mike Burke

Farmer Environmental Services, LLC



CLIENT: MEMORIAL HOSPITAL

ADDRESS: 4500 MEMORIAL DRIVE BELLEVILLE, IL 62226

PROJECT: 3701 MEMORIAL DRIVE

PROJECT NUMBER: 0505-160

DATE: May 20, 2005

CONTACT: PAUL KNOBELOCH

BANKS - CONTROL OF THE RESERVED OF THE PARTY	<u> </u>	•	
TYPE	9"x9" FLOOR TILE - APT. D KITCHEN UNDER CRAPET	9"x9" FLOOR TILE MASTIC APT. D KITCHEN	12"x12" FLOOR TIL - APT D BATHROOM
DATE COLLECTED	11-May-05	11-May-05	11-May-05
SAMPLE NUMBER	MFA-1	MFA-M	MFB-1
DATE RECEIVED	12-May-05	16-May-05	16-May-05
LAB SAMPLE NUMBER	51,201	51202	51203
COLOR	TAN	BLACK	GREY
FIBROUS?	YES	YES	YES
LAYERS?	NO	NO	NO
CONTAINS ASBESTOS?	YES	YES	NO
TYPE AND % ASBESTOS	3		
CHRYSOTILE %	P.C. 5%	10%	·
AMOSITE %			
CROCIDOLITE %		3 7	•
TOTAL ASBESTOS %	5%	10%	NONE DETECTED
NON-FIBROUS MATERIAL %	90%	85%	. 95%
OTHER MATERIALS %	-		
FIBROUS GLASS %	90		
CELLULOSE %	5%	5%	5%

Results relate only to items tested. No part of this report may be reproduced except in full approval of Farmer Environmental Services. Report may not be used to claim product endorsement by NVLAP or any government agency.

Respectfully Submitted, Farmer Environmental Services



CLIENT:

MEMORIAL HOSPITAL

ADDRESS: 4500 MEMORIAL DRIVE BELLEVILLE, IL 62226

PROJECT: 3701 MEMORIAL DRIVE

PROJECT NUMBER: 0505-160

DATE:

May 20, 2005

CONTACT: PAUL KNOBELOCH

TYPE	12"x12" FLOOR TILE MASTIC	12"x12" FLOOR TILE - HALLWAY OUTSIDE OF APT. D	12"x12" FLOOR TILE MASTIC
DATE COLLECTED	11-May-05	11-May-05	11-May-05
SAMPLE NUMBER	MFB-M	MFC-1	MFC-M
DATE RECEIVED	12-May-05	12-May-05	12-May-05
LAB SAMPLE NUMBER	51204	51205	51206
COLOR	CLEAR	GOLD	YELLOW
FIBROUS?	YES	YES	YES
LAYERS?	NO	NO	NO .
CONTAINS ASBESTOS?	NO	NO	NO
TYPE AND % ASBESTOS			-
CHRYSOTILE %			
AMOSITE %			
CROCIDOLITE %			14
TOTAL ASBESTOS %	NONE DETECTED	NONE DETECTED	NONE DETECTED
NON-FIBROUS MATERIAL %	95%	95%	95%
OTHER MATERIALS %		× 5.	
FIBROUS GLASS %	1	.85	
CELLULOSE %	5%	5%	5%

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> Respectfully Submitted, Farmer Environmental Services

108 Emerald Hills Dr. • Edwardsville, IL 62025 • 618 • 656 • 6988 • Fax 618 • 656 • 8353



CLIENT: MEMORIAL HOSPITAL

ADDRESS: 4500 MEMORIAL DRIVE BELLEVILLE, IL 62226

PROJECT: 3701 MEMORIAL DRIVE

PROJECT NUMBER: 0505-160

DATE: May

May 20, 2005

CONTACT: PAUL KNOBELOCH

TYPE	12"x12" FLOOR TILE - HALL OUTSIDE OF APT. A	12"x12" FLOOR TILE MASTIC	12"x12" FLOOR TILE - APT. A & E KITHCENS UNDEF CARPET
DATE COLLECTED	11-May-05	11-May-05	11-May-05
SAMPLE NUMBER	MFD-1	MFD-M	MFE-1
DATE RECEIVED	12-May-05	12-May-05	12-May-05
LAB SAMPLE NUMBER	51207	51208	51209
COLOR	GOLD	BLACK	TAN
FIBROUS?	YES	YES	YES
LAYERS?	NO	NO .	NO
CONTAINS ASBESTOS?	YES	YES "	YES
TYPE AND % ASBESTOS			
CHRYSOTILE %	P.C. 5%	P.C. 8%	P.C. 5%
AMOSITE %	·	•	
CROCIDOLITE %			
TOTAL ASBESTOS %	5%	8%	5%
NON-FIBROUS MATERIAL %	90%	88%	90%
OTHER MATERIALS %			
FIBROUS GLASS %			
CELLULOSE %	5%	4%	5%

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Respectfully Submitted, Farmer Environmental Services

108 Emerald Hills Dr. - Edwardsville, IL 62025 - 618-656-6988 - Fax 618-656-8353



CLIENT: MEMORIAL HOSPITAL

ADDRESS: 4500 MEMORIAL DRIVE BELLEVILLE, IL 62226

PROJECT: \$701 MEMORIAL DRIVE

PROJECT NUMBER: 0505-160

DATE: May 20, 2005

CONTACT: PAUL KNOBELOCH

2 A. See M. S. S. Maria	•		
TYPE	12"x12" FLOOR TILE MASTIC	9"x9" APT. D, F, I, J, NEAR WASHERS IN HALLWAY, AND HALL CLOSET	9"x9" FLOOR TILE MASTIC
DATE COLLECTED	11-May-05	11-May-05	11-May-05
SAMPLE NUMBER	MFE-M	MFF-1	MFF-M
DATE RECEIVED	12-May-05	12-May-05	12-May-05
LAB SAMPLE NUMBER	51210	51211	51212
COLOR	BLACK	TAN ·	BLACK
FIBROUS?	YES	YES	YES
LAYERS?	NO	NO	NO
CONTAINS ASBESTOS?	YES	YES	YES
TYPE AND % ASBESTOS			
CHRYSOTILE %	P.C. 5%	P.C. 5%	P.C. 5%
AMOSITE %			
CROCIDOLITE %		. 10	
TOTAL ASBESTOS %	5%	5%	5%
NON-FIBROUS MATERIAL %	90%	90%	90%
OTHER MATERIALS %		1	
FIBROUS GLASS %			1
CELLULOSE %	5%	5%	5%

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Respectfully Submitted, Farmer Environmental Services

108 Emerald Hills Dr. • Edwardsville, IL 62025 • 618-656-6988 • Fax 618-656-8363



CLIENT: MEMORIAL HOSPITAL

ADDRESS: 4500 MEMORIAL DRIVE BELLEVILLE, IL 62226

PROJECT: 3701 MEMORIAL DRIVE

PROJECT NUMBER: 0505-160

DATE: Ma

May 20, 2005

CONTACT: PAUL KNOBELOCH

Property and the			
TYPE	12"x12" FLOOR TILE - HALL BY WASHERS	12"x12" FLOOR TILE MASTIC	SHEET FLOORING HALL BY WASHE & APT. B
DATE COLLECTED	11-May-05	11-May-05	11-May-05
SAMPLE NUMBER	MFG-1	MFG-M	MFH-1
DATE RECEIVED	12-May-05	12-May-05	12-May-05
LAB SAMPLE NUMBER	51213	51214	51215
COLOR	LIGHT GREY	BLACK	OFF-WHITE
FIBROUS?	YES.	YES	YES
LAYERS?	NO	NO	NO
CONTAINS ASBESTOS?	NO	NO	NO
TYPE AND % ASBESTOS			
CHRYSOTILE %		V 2	
AMOSITE %			
CROCIDOLITE %			
TOTAL ASBESTOS %	NONE DETECTED	NONE DETECTED	NONE DETECTED
NON-FIBROUS MATERIAL %	95%	96%	65%
OTHER MATERIALS %			
IBROUS GLASS %			10%
CELLULOSE %	5%	4%	25%

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Respectfully Submitted, Farmer Environmental Services

108 Emerald Hills Dr. • Edwardsville, IL 62025 • 618 • 656 • 6988 • Fax 618 • 656 • 8353



CLIENT: MEMORIAL HOSPITAL

ADDRESS: 4500 MEMORIAL DRIVE BELLEVILLE, IL 62226

PROJECT: 3701 MEMORIAL DRIVE

PROJECT NUMBER: 0505-160

DATE:

May 20, 2005

CONTACT: PAUL KNOBELOCH

TYPE	9"x9" FLOOR TILE - APT. H KITCHEN UNDER CARPET	9"x9" FLOOR TILE MASTIC	SHEET FLOORING APT. G KITCHEN UNDER CARPET
DATE COLLECTED	11-May-05	11-May-05	11-May-05
SAMPLE NUMBER	MFI-1	MFI-M	MFJ-1
DATE RECEIVED	12-May-05	12-May-05	12-May-05
LAB SAMPLE NUMBER	51216	51217	51218
COLOR	BROWN	BLACK	YELLOW
FIBROUS?	· YES	YES	YES
LAYERS?	NO	NO	: NO
CONTAINS ASBESTOS?	YES	YES	NO
TYPE AND % ASBESTOS		i n	
CHRYSOTILE %	P.C. 5%	P.C. 10%	
AMOSITE %		:	
CROCIDOLITE %			
OTAL ASBESTOS %	5%	10%	NONE DETECTED
ION-FIBROUS MATERIAL %	90%	84%	55%
OTHER MATERIALS %			3 17
BROUS GLASS %			20%
ELLULOSE %	5%	6%	25%

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Respectfully Submitted, Farmer Environmental Services



CLIENT:

MEMORIAL HOSPITAL

ADDRESS: 4500 MEMORIAL DRIVE BELLEVILLE, IL 62226

PROJECT: 3701 MEMORIAL DRIVE

DATE:

PROJECT NUMBER: 0505-160 May 20, 2005

CONTACT: PAUL KNOBELOCH

		•	
TYPE	SHEET FLOORING HALL CLOSET BY APT. G		12"x12" FLOOR TILE MASTIC
DATE COLLECTED	11-May-05	11-May-05	11-May-05
SAMPLE NUMBER	MFK-1	MFL-1	MFL-M
DATE RECEIVED	12-May-05	12-May-05	· 12-May-05
LAB SAMPLE NUMBER	51219	51220	51221
COLOR	TAN	OFF-WHITE	CLEAR
FIBROUS?	YES	YES	YES
LAYERS?	NO	NO	NO
CONTAINS ASBESTOS?	NO	NO	NO
TYPE AND % ASBESTOS	T D		
CHRYSOTILE %			
AMOSITE %	·		<u> </u>
CROCIDOLITE %	320		
OTAL ASBESTOS %	NONE DETECTED	NONE DETECTED	NONE DETECTED
ON-FIBROUS MATERIAL %	50%	98%	95%
OTHER MATERIALS %	٠	84	00 /0
IBROUS GLASS %	25%		. 1
ELLULOSE %	25%	2%	5%

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> Respectfully Submitted, Farmer Environmental Services

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CLIENT: MEMORIAL HOSPITAL

ADDRESS: 4500 MEMORIAL DRIVE BELLEVILLE, IL 62226

PROJECT: 3701 MEMORIAL DRIVE

PROJECT NUMBER: 0505-160

DATE:

May 20, 2005

CONTACT: PAUL KNOBELOCH

TYPE	SHEETROCK - THROUGHOUT	TEXTURED CEILING PLASTER THROUGHOUT	TEXTURED CEILING PLASTER THROUGHOUT
DATE COLLECTED	11-May-05	11-May-05	11-May-05
SAMPLE NUMBER	DWA-1	SPA-1	SPA-2
DATE RECEIVED	12-May-05	12-May-05	12-May-05
LAB SAMPLE NUMBER	51222	51223	51224
COLOR	WHITE	OFF-WHITE/TAN	OFF-WHITE/TAN
FIBROUS?	YES	YES	YES
LAYERS?	NO	- NO	NO
CONTAINS ASBESTOS?	NO	YES.	YES
TYPE AND % ASBESTOS		1921	
CHRYSOTILE %		25%	25%
AMOSITE %	·		
CROCIDOLITE %			
TOTAL ASBESTOS %	NONE DETECTED	25%	0.504
NON-FIBROUS MATERIAL %	75%	60%	25%
OTHER MATERIALS %			80%
IBROUS GLASS %			•••
CELLULOSE %	25%	15%	15%

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CLIENT: MEMORIAL HOSPITAL

ADDRESS: 4500 MEMORIAL DRIVE BELLEVILLE, IL 62226

PROJECT: 3701 MEMORIAL DRIVE

PROJECT NUMBER: 0505-160

DATE:

May 20, 2005

CONTACT: PAUL KNOBELOCH

TYPE	TEXTURED CEILING PLASTER THROUGHOUT	TEXTURED CEILING PLASTER THROUGHOUT	TEXTURED CEILING PLASTER THROUGHOUT
DATE COLLECTED	11-May-05	11-May-05	11-May-05
SAMPLE NUMBER	SPA-3	SPA-4	SPA-5
DATE RECEIVED	12-May-05	12-May-05	12-May-05
LAB SAMPLE NUMBER	51225	51226	51227
COLOR	OFF-WHITE/TAN	OFF-WHITE/TAN	OFF-WHITE/TAN
FIBROUS?	YES	YES	YES
LAYERS?	NO	NO	NO
CONTAINS ASBESTOS?	YES	YES	YES
TYPE AND % ASBESTOS			
CHRYSOTILE %	20%	25%	25%
AMOSITE %		1 1	
CROCIDOLITE %		n = 1	10 · 20
TOTAL ASBESTOS %	20%	25%	
NON-FIBROUS MATERIAL %	65%	60%	25%
OTHER MATERIALS %		0070	60%
IBROUS GLASS %			
CELLULOSE %	15%	15%	15%

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CLIENT: MEMORIAL HOSPITAL

ADDRESS: 4500 MEMORIAL DRIVE BELLEVILLE, IL 62226

PROJECT: 3701 MEMORIAL DRIVE

PROJECT NUMBER: 0505-160

DATE: May 20, 2005

CONTACT: PAUL KNOBELOCH

TYPE	TEXTURED CEILING PLASTER THROUGHOUT	TEXTURED CEILING PLASTER THROUGHOUT	TRANSITE SIDING EXTERIOR
DATE COLLECTED	11-May-05	11-May-05	11-May-05
SAMPLE NUMBER	SPA-6	SPA-7	MTA-1
DATE RECEIVED	12-May-05	12-May-05	12-May-05
LAB SAMPLE NUMBER	51228	51229	51230
COLOR	OFF-WHITE/TAN	OFF-WHITE/TAN.	GREY
FIBROUS?	YES	YES	YES
LAYERS?	NO .	NO	NO
CONTAINS ASBESTOS? TYPE AND % ASBESTOS	YES	YES	YES
CHRYSOTILE %	20%	25%	25%
AMOSITE %			
CROCIDOLITE %			
OTAL ASBESTOS %	20%	25%	25%
ION-FIBROUS MATERIAL %	05%	60%	60%
THER MATERIALS %			0078
IBROUS GLASS %			
ELLULOSE %	15%	15%	15%

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CLIENT:

MEMORIAL HOSPITAL

ADDRESS: 4500 MEMORIAL DRIVE BELLEVILLE, IL 62226

PROJECT: 3701 MEMORIAL DRIVE PROJECT NUMBER: 0505-160

DATE:

May 20, 2005

CONTACT: PAUL KNOBELOCH

TYPE	WINDOW CAULK - EXTERIOR	MORTAR - EXILKIOR	CERAMIC TILE ADHESIVE - APT D. BATHROOM
DATE COLLECTED	11-May-05	11-May-05	11-May-05
SAMPLE NUMBER	MMA-1	MMB-1	MMC-1
DATE RECEIVED	12-May-05	12-Iviay-ub	12-May-05
LAB SAMPLE NUMBER	5.1231	51232	51233
COLOR	GREY	OFF-WHITE/TAN	OFF-WHITE
FIBROUS?	YES	NO.	YES
LAYERS?	NO	NO	NO
CONTAINS ASBESTOS? TYPE AND % ASBESTOS	YES	NO	NO
CHRYSOTILE %	P.C. 8%		
AMOSITE %			
CROCIDOLITE %			
OTAL ASBESTOS %	8%	NONE DETECTED	
ION-FIBROUS MATERIAL %	87%	100%	NONE DETECTED
OTHER MATERIALS %		100%	98%
IBROUS GLASS %			
ELLULOSE %	5%		2%

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> Respectfully Submitted, Farmer Environmental Services

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CLIENT: MEMORIAL HOSPITAL

ADDRESS: 4500 MEMORIAL DRIVE BELLEVILLE, IL 62226

PROJECT: 3701 MEMORIAL DRIVE PROJECT NUMBER: 0505-160

DATE May 20, 2005

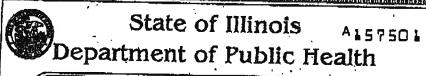
CONTACT: PAUL KNOBELOCH

		 		T :	
TYPE	LIGHT HEAT SHIELD - KITCHEN				
	APT. E				
DATE COLLECTED	11-May-05			 	
SAMPLE NUMBER	MMD-1				
DATE RECEIVED	12-May-05	 			1.
LAB SAMPLE NUMBER	51234		2		¥ .
COLOR	GREY		•		
FIBROUS?	YES			- :-	
LAYERS?	NO.		· ·		
CONTAINS ASBESTOS?	NO : :		2.	'	•
TYPE AND % ASBESTOS					
CHRYSOTILE %					···
AMOSITE %					<u> </u>
CROCIDOLITE %	·		E1	<u></u>	98
OTAL ASBESTOS %	NONE DETECTED	-		······································	
NON-FIBROUS MATERIAL %	5%				· · · · · · · · · · · · · · · · · · ·
OTHER MATERIALS %			· ·		
FIBROUS GLASS %	95%		Đ		
CELLULOSE %		n n			

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LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has compiled with the provisions of the tilinois Statutes and/or rules and regulations and is hereby suthorized to engage in the scilvity as indicated below.

ERIC E. WHITAKER, M.D. M.P.H. DIRECTOR Issued under the authority of The State of lifenois Department of Public Health

EXPRATION DATE

CATEGOM

LO NUMBER

05/15/2006

4210

100 02118

DARRELL

MOORE

PROJECT MANAGER

INSPECTOR

AIR SAMPLING PROFESSIONAL

BUSINESS ADDRESS

Asbestos professional license Alterino this certificate may result in legal action

DARRELL

MOORE

#1 SQUIRE

GLEN CARBON

IL 62034

THIS LICENSE IS NOT VALID IF YOUR IDPH COURSE CERTIFICATE IS NOT CURRENT.

REPERMISSION NEWS

10-NUMBER 100- 02416

DARRELL

SUCCESSOR SAADIA CHE

NSPICTOR.

air sampling professional



Safety Support Services, Incorporated

Environmental and Occupational Safety & Health Consultants

St. Louis, Masouri 63164 Phane: (314) 773-4747

Does hereby certify that Butch Moore Squire, Glen Carbon, IL, 62034

has successfully completed and passed the course examination with a minimum score of 70 percent for reaccreditation under AHERA (TSCA Title II)

Asbestos Building Inspector Refresher

April 15, 2005 Certificate Number: Examination Date: Class Date:

SSS20050415-1310ABIR 04/15/2005

354-44-6205 Certificate Expiration: 04/15/2006 Student SSN:

Douglas L. Mueller, MS, CSP OSHA Authorized Instructor Certified Safety Professional

This training course is accredited by the Missouri Department of Natural Resources and the Illinois Department of Public Health

MCCRONE RESEARCH INSTITU

certifies that

Brian E. Farmer

has successfully completed an intensive course of instruction in "Microscopical Identification

Of ASbestos". Siven by the McCrone Research Institute

Presented this 16th day of-Feb. 1990

Course Date: February 12-16, 1990

3.5 CEU'S

John G. Selly

ESEARCH INSTIT MCCRONE

certifies that

Michael D. Burke

has successfully completed an intensive course of instruction in

Microscopical Identification of Asbestos

given by the McCrone Research Institute

Presented this 8th day of February 2002

Course Date: February 4-8, 2002

Samp John Run

DATE: Hug 3,05 DAY NUMBER: 03 JOB#: 12187
PROJECT NAME: Belleville Memorial Hosp.
PROJECT ADDRESS: 3701 Memoria Dr. , Belleville, IL
SUPERVISOR:
NOTE: Fill in general comments on routine progress on this project on the above date. DETAIL major problems and action taken, injuries, equipment breakdown, unusual conditions or situations, inspections, hiring or firing of personnel and any other occurrence which may affect the project. This log may be utilized as a legal document. Started work at 7a.m., Mysif and 8 workers on job. Farmer Environmental has a person on oite running
air Damples - He will also be running our oshe Damples.
all paperwork on Dite.
Drums unloaded into Containment.
Containment Dmoke tested and poly checked. Everything
300g. Me part 200g vad all.
after everything checked we began removal of drywell
Cailing with the texture sprayon on it. It is in all apartments
the kitchen / dining room areas, bed rooms, and outside hallways
between apartments. Bathrooms and closets do not have it.
an airless sprayer and water hose borng used to wet sem.
Sprayer being used during removal, poray air and material.
Wasta being out into lined fiber drums.
Upstairs their is fiber glass above the drywall Ceiling.
Our dumpster did not showing, it is suppose to be
SUPERVISOR SIGNATURE: Conf.
Circle One: 1/2 M)/ PAPR / TYPE C
Page 1 of 2
EXHIBIT

DAILY PROJECT LOG

DATE: Aug 3, 85 DAY NUMBER: 03 JOB#: 12137
PROJECT NAME: Balleville Memorial Hosp.
PROJECT ADDRESS: 3701 Memorial dr., Belleville, IL
SUPERVISOR: C. Johnson
NOTE: Fill in general comments on routine progress on this project on the above date. DETAIL major problems and action taken, injuries, equipment breakdown, unusual conditions or situations, inspections, hiring or firing of personnel and any other occurrence which may affect the project. This log may be utilized as a legal document.
delivered first thing tomorrow morning. We have had Dome problems with electric, GFI's tripping
We have had Dome problems with electric, GFIS tripping
Ying air tiltars changed at end of which
. At end of Dhift, all waste in drums and Dtored down
in room where loadout is.
Containment Checked and everything locked up.
We are using flat bars to remove the dry wall
SUPERVISOR SIGNATURE alin fother
Circle One: No M Y PAPR / TYPE C

Page 2 of 2

DATE: <u>Hug 4,05</u>	DAY NUMBER:	04	JOB#: <u>/2/37</u>
PROJECT NAME: Belleville	Memorial A	105p 3701 a	partments
PROJECT ADDRESS: 370 \	memorial de	c., Bellevi	lle, IC
SUPERVISOR: C. Johnson			
occurrence which may a document.	s and action taken, inspections, hiring affect the project.	injuries, equipm or firing of perso This log may be	ent breakdown, unusual onnel and any other
Farmer Environmental h	as a person o	n Aila bai	Crunica air Danala
and also our OSHA Do	amoles.	A DIFE , HE I	s running all Dampir
Continuent Ch	acked and o	more docted	everything good.
all 8 6000) neg airs a	TO CHONIAG.	MOLY 4XS TX d	KURTYTHING GOOD .
at otert or	Nock No	and ad lavila	r of drums and
put inside containment no dumpster yet.	· INFA DAGG	n 1 Amoual.	12 Mask bring worn.
		- A 1 . /	1.1.44
Water is coming from wat	landante in to	1 14moval 40	WH HCM · CUT
waste being put in	Le lisal de	ac , NOT MUCH	water pressure on hose.
We are having pro			
Sprayer - are trippin	y . Clectric pans	FDA AL	building.
Capprox. 9:30 pur.	Joe Cappa or	EPA Show	to up. I was
Coming out to get elec	TIC PRACERS	going to ou	r air 1855 Sprayer,
Joe Went into contain			. /
	SUPERVISOR S	IGNATURE: (
	Page/_ of	Circle One:	M / PAPR / TYPEC
* u	r-aye <u>/</u> 01		EXHIBIT 3

DATE: Au	94,05	DAY NUMBER: 04	JOB#: <u>/2/37</u>
PROJECT N	IAME: <u>Belleville</u>	memorial Hosp 3701 ag	cartments
		lemorial dr. , Belleville, I	
	DR: C. Johnson		•
cond occi doci	AIL major problems ditions or situations, in irrence which may a iment.	on routine progress on this project and action taken, injuries, equipm inspections, hiring or firing of pers ffect the project. This log may be	nent breakdown, unusual onnel and any other utilized as a legal
inside h	e had taken	Dome pitchers and told	me that drywall
was too	dry. He look	esd around Dome more,	told me that
Containme	int looked apo	d and then left contain	ment, I went with
him. Outs	ide he told me	that the waste was way	too dry inside and
asked me	do bring ever	your out so that he co	mk talk to all
of us, b	le warned all	of us about dry remov	al but Daid We
Could con	tinux to work.	. We took lunch and Z	apper went inside
work area	and as collection	d 3 bulk Domples. afte	c Coming out he
left.			i commy out ne
an 40	vrd. enclosed	dumpsfor was delivered	during EPA VISIL
It was	lined with 6m	il poly.	<u> </u>
	•	loaded out, dunger sign	s and tone parted
Workers ,	inside and out	wearing Ye mask respirators	and suites. Other
3 Worker	Cleaning up insi	de and welling debre belf	er, both in drums
and on flo	oor.		
A		d out being wiped down,	
N.		SUPERVISOR SIGNATURE:	Cont.
		Circle One: 1	
		Page λ of 3	

DATE: Aug 4, 05 DAY NUMBER: 04 JOB#: 12137
PROJECT NAME: Belleville Memorial Hosp 3701 apartments
PROJECT ADDRESS: 3701 memorial dr., Buleville, IL
SUPERVISOR: CI Johnson
NOTE: Fill in general comments on routine progress on this project on the above date. DETAIL major problems and action taken, injuries, equipment breakdown, unusual conditions or situations, inspections, hiring or firing of personnel and any other occurrence which may affect the project. This log may be utilized as a legal document.
I informed office of EPA visit.
At end of Shift, all waste up and in drums. all 8 mea
cir machines filters changed, Containment Checked, dumpst 80%
full and building locked up.
Dumpster also locked up, it has asbestos danger signs
posted on it.
all dryubil with Acm on it on and floor removed. Still must
remove the fiberglass that was above it.
\sim 1
SUPERVISOR SIGNATURE: Ali Tohuson
Circle One: 1/2 M Y PAPR / TYPE C
Page <u>3</u> of <u>3</u>

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

PEOPLE OF THE STATE OF ILLINOIS	,)
Complainant,	,
vs.) No. PCB 07-45) (Enforcement)
GENERAL WASTE SERVICES, INC., an Illinois corporation,))
Respondent.)
	AFFIDAVIT

- I, JOSEPH W. ZAPPA, being duly sworn on oath, depose and state that I am over 21 years of age, have personal knowledge of the facts stated herein, and, if called as a witness, could competently testify to the following:
- I was a Licensed Asbestos Inspector and a Licensed Asbestos Abatement
 Supervisor in the State of Illinois at the time of my inspection in this matter.
- 2. I am currently employed as an Environmental Specialist III by the Illinois Environmental Protection Agency ("Illinois EPA") Bureau of Land. At the time of my inspection in this matter, I was employed as an Environmental Associate by the Illinois EPA and had held that position since 1999. In august of 2005, I was assigned to the Bureau of Air, Collinsville regional office, Collinsville, Illinois as an asbestos inspector.
- 3. As an asbestos inspector for the Illinois EPA Bureau of Air, my duties and responsibilities included inspecting premises for alleged violations of the Environmental Protection Act and the associated regulations. I also was responsible for conducting National Emission Standards for Hazardous Air Pollutant ("NESHAP"), which are Federal regulations applicable to certain asbestos removal projects, compliance inspections. As part of my job duties, I testify in hearings and in court for any violations found in cases that proceed to enforcement and a hearing.

EXHIBIT

- 4. On August 4, 2005, I performed an inspection of the two-story apartment building located at 3701 Memorial Drive, Belleville, St. Clair County, Illinois which is the subject of the Complaint, Board Case Number PCB 07-45.
 - 5. I have read the Complaint, and am aware of the contents thereof.
- 6. The factual matters set forth in the Complaint are true and correct in substance and in fact, to the best of my knowledge and belief.
- 7. Specifically, when I inspected the premises at 3701 Memorial Drive, Belleville, St. Clair County, Illinois, I observed dry, friable suspected asbestos containing material on the ceilings and on the floor of the second floor of the building. The ceiling was a homogenous area consisting of drywall covered in a spray on acoustic plaster material. Approximately 6,714 square feet of ceiling had been demolished and removed throughout the building. The material was being removed without being adequately wetted.
- 8. I took two samples of ceiling material from the second floor of the building, where removal was taking place. The samples were dry and friable. As part of my investigation, I submitted the samples to an independent laboratory for analysis. After testing, no asbestos was detected in the two samples.
- 9. Spray on acoustic material may be applied in an uneven manner. It is common to sample a room and find areas where asbestos is not detected.
- 10. On the first floor of the building I found a room containing lined, fiber drums filled with removed suspect asbestos containing material. I took one sample from a single drum. The material inside was friable and inadequately wetted. As part of my investigation, I submitted the samples to an independent laboratory for analysis. The sample tested positive for 1-5% chrysotile asbestos.
- 11. As part of my investigation, I obtained documents pertaining to the abatement project for routine review. These included the pre-abatement survey and daily project logs.

 These records contain factual and analytical information upon which I rely in my investigations.

12. I have reviewed the Asbestos Survey created by Farmer Environmental Services, LLC. On May 11, 2005, Farmer conducted an asbestos survey at 3701 Memorial Drive.

Farmer took seven samples of the ceiling material. All seven samples tested positive for 20-25% total asbestos.

FURTHER, AFFIANT SAYETH NOT.

JOSEPH W. ZAPPA

"OFFICIAL SEAL"
Julia M. Lee
Notary Public, State of Illinois
My Commission Exp. 08/25/2010

9-2-08