



## Hazardous Building Materials Assessment (Pre-construction)

Exterior Masonry, Door, and Window Renovations Fort Henry 1 Fort Henry Dr, Kingston, Ontario

Prepared for:

# John G. Cooke and Associates Ltd.

17 Fitzgerald Road, Suite 200 Ottawa, Ontario, K2H 9G1

October 18, 2022

Pinchin File: 315071



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### **EXECUTIVE SUMMARY**

John G. Cooke and Associates Ltd. (Client) retained Pinchin Ltd. (Pinchin) to conduct a hazardous building materials assessment at Fort Henry located at 1 Fort Henry Dr, Kingston, Ontario. Pinchin performed the assessment on September 21, 2022.

The objective of the assessment was to identify specified hazardous building materials in preparation for building renovations. The proposed work as identified by the Client includes planned exterior wall renovations to Blocks 1, 2, and 11. The renovations include repairs to windows, doors, and masonry.

Results of this assessment are intended for use with a properly developed scope of work or performance specifications and safe work procedures.

### SUMMARY OF FINDINGS

The following is a summary of significant findings; refer to the body of the report for detailed findings:

Asbestos:

• Caulking on exterior window frames.

Lead:

• Lead is present in paints.

Silica: Crystalline silica is present in concrete, masonry and mortar.

Mercury: Mercury-containing devices were not observed.

Polychlorinated Biphenyls (PCBs): PCBs were not found in the assessed area.

Mould and Water Damage: Visible mould growth and water damage was not observed.

### SUMMARY OF RECOMMENDATIONS

The following is a summary of significant recommendations; refer to the body of the report for detailed recommendations:

- 1. Remedial work is recommended regardless of the planned construction work due to the condition of the material. Refer to Section 5.2 for details.
- Prepare a scope of work or specifications and safe work procedures for the hazardous materials removal required for the planned work.



- Do not disturb suspected hazardous building materials discovered during the planned work, which have not been identified in this report and arrange for further evaluation and testing.
- 4. Remove and properly dispose of asbestos-containing materials prior to renovation activities.
- 5. Follow appropriate safe work procedures when handling or disturbing asbestos, lead, and silica.

This Executive Summary is subject to the same standard limitations as contained in the report and must be read in conjunction with the entire report.



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### 1.0 INTRODUCTION AND SCOPE

John G. Cooke and Associates Ltd. (Client) retained Pinchin Ltd. (Pinchin) to conduct a hazardous building materials assessment at Fort Henry located at 1 Fort Henry Dr, Kingston, Ontario.

Pinchin performed the assessment on September 21, 2022. The surveyors were unaccompanied during the assessment. The assessed area was occupied at the time of the assessment.

The objective of the assessment was to identify specified hazardous building materials in preparation for building renovation activities. The proposed work as identified by the Client includes planned exterior wall renovations to Blocks 1, 2, and 11. The renovations include repairs to windows, doors, and masonry.

The results of this assessment are intended for use with a properly developed scope of work or performance specification.

### 1.1 Scope of Assessment

The **assessed area** is limited to the portion(s) of the exterior of the building to be renovated, including exterior and perimeter interior walls as described by the Client, and identified in the drawings in Appendix I.

The assessment was performed to establish the type of specified hazardous building materials, locations and approximate quantities incorporated in the structure(s) and its finishes.

For the purpose of the assessment and this report, hazardous building materials are defined as follows:

- Asbestos
- Lead
- Silica
- Mercury
- Polychlorinated Biphenyls (PCBs)
- Mould

The following Designated Substances are not typically found in building materials in a composition/state that is hazardous and were not included in this assessment:

- Arsenic
- Acrylonitrile
- Benzene
- Coke oven emissions



- Ethylene oxide
- Isocyanates
- Vinyl chloride monomer

### 2.0 METHODOLOGY

A room-by-room assessment (rooms, corridors, service areas, exterior, etc.) will be conducted to identify the hazardous building materials as defined in the scope.

The assessment included limited demolition of walls to view concealed conditions at representative areas as permitted by the current building use. Demolition of exterior building finishes, masonry walls (chases, shafts etc.), and structural surrounds was not conducted.

Sampling of roofing materials was not conducted.

For further details on the methodology including test methods, refer to Appendix III.

### 3.0 BACKGROUND INFORMATION

### 3.1 Building Description

| Description Item     | Details   |
|----------------------|---|
| Use                  | Museum and Park                                       |
| Number of Floors     | The building is 2 storeys plus 1 level below grade    |
| Total Assessed Area  | The assessed area is approximately 30,000 square feet |
| Year of Construction | The building was constructed in 1832                  |
| Structure            | Limestone block and wood                              |
| Exterior Cladding    | Limestone block and wood                              |
| HVAC                 | Outside of scope                                      |
| Roof                 | Wood shingles (outside of scope)                      |
| Flooring             | Limestone block                                       |
| Interior Walls       | Limestone block                                       |
| Ceilings             | Wood  |

### 4.0 FINDINGS

The following section summarizes the findings of the assessment and provides a general description of the hazardous building materials identified. For details on approximate quantities, condition, friability, accessibility, and locations of hazardous building materials; refer to the Hazardous Material Summary / Sample Log and All Data Report in Appendices V and VI.



Any quantities listed in this report or data tables are estimated based on visual approximations only and are subject to variation.

### 4.1 Asbestos

### 4.1.1 Pipe Insulation

Pipes were not found in the assessed area.

### 4.1.2 Duct Insulation and Mastic

Ducts were not found in the assessed area.

### 4.1.3 Mechanical Equipment Insulation

Mechanical equipment was not found in the assessed area.

### 4.1.4 Vermiculite

Loose fill vermiculite was not observed in the spaces and areas inspected. Destructive testing was not preformed due to the scope of the project, and vermiculite may be present within, and above solid ceilings or other void space.

### 4.1.5 Sealants, Caulking, and Putty

The following is a summary of sealants, caulking, and putties sampled. For a complete list of locations, refer to Appendix V.

| Material, Description and Application       | Sample Location (Location #)    | Sample<br>Number | Asbestos | Photo |
|---|---------------------------------|------------------|----------|-------|
| Putty, white, exterior window liners        | South West Wall<br>(Location 1) | S0002A-C         | No       |       |
| Caulking, off white, exterior window frames | South West Wall<br>(Location 1) | S0003A-C         | No       |       |



| Material, Description and Application             | Sample Location<br>(Location #) | Sample<br>Number | Asbestos | Photo |
|---|---------------------------------|------------------|----------|-------|
| Putty, white, exterior door window liners         | South West Wall<br>(Location 1) | S0004A-C         | No       |       |
| Caulking, brittle grey,<br>exterior window frames | South Side Wall<br>(Location 2) | S0005A-C         | Yes      |       |
| Caulking, silicone, exterior window frames        | Not sampled                     | N/A              | No*      |       |

\*Presumed to be non-asbestos based on the composition of the material (silicone).

### 4.1.6 Other Building Materials

The following is a summary of other materials sampled. For a complete list of locations, refer to Appendix V.

| Description                          | Sample Location<br>(Location #)                                    | Sample<br>Number | Asbestos | Photo |
|--------------------------------------|--|------------------|----------|-------|
| Mortar, perimeter<br>limestone walls | South West Wall<br>(Location 1)<br>South Side Wall<br>(Location 2) | S0001A-G         | No       |       |
| Mortar, perimeter<br>limestone walls | North West Wall<br>(Location 3)                                    | S0006A-G         | No       |       |



### 4.1.7 Excluded Materials

The following is a list of materials which may contain asbestos and was excluded from the assessment. These materials are presumed to contain asbestos until otherwise proven by sampling and analysis:

- Vermiculite
- Materials concealed or outside of the assessed area

### 4.2 Lead

### 4.2.1 Paints and Surface Coatings

The following table summarizes the analytical results of paints sampled:

| Sample<br>Number | Colour, Substrate<br>Description | Sample Location   | Lead (%) |
|------------------|----------------------------------|---|----------|
| L0001            | White, exterior window frames    | South West Wall (Location 1)<br>South Side Wall (Location 2)<br>Composite samples | 0.626    |
| L0002            | Grey, exterior door              | South West Wall (Location 1)<br>South Side Wall (Location 2)<br>Composite samples | 0.0711   |

The federal Surface Coating Materials Regulations restricts lead in paint and surface coatings to 0.009%. In general, paints containing lead >0.009% may require work procedures if disturbed. In order to determine which controls and personal protective equipment is required for a particular operation, any disturbance of paint will require a risk assessment conducted by a qualified person.

Paint containing less than 0.009% (90 mg/kg) lead is assumed to be insignificant.

### 4.2.2 Lead Products and Applications

Mortar present at the joints of exterior limestone masonry walls contains insignificant amounts of lead (samples L0003 and L0004).

### 4.3 Silica

Crystalline silica is assumed to be a component of the following materials where present in the building:

- Concrete
- Masonry and mortar



### 4.4 Mercury

4.4.1 Lamps

Mercury-containing lamps were not found during the assessment.

### 4.4.2 Mercury-Containing Devices

Mercury-containing devices were not found during the assessment.

### 4.5 **Polychlorinated Biphenyls**

### 4.5.1 Caulking and Sealants

The following table presents a summary of caulking sampled:

| Material, Colour,<br>Application               | Sample Location (Location #)   | Sample Number | PCB (mg/kg) |
|--|--|---------------|-------------|
| Putty, exterior window and door window liners  | South West Wall (Location 1)<br>South Side Wall (Location 2)<br>Composite sample | P0001         | <5          |
| Caulking, brittle grey, exterior window frames | South Side Wall (Location 2)   | P0002         | <5          |
| Caulking, soft beige, exterior window frames   | South West Wall (Location 1)   | P0003         | <5          |
| Caulking, silicone,<br>exterior window frames  | Not sampled  | N/A           | None*       |

\*Presumed to be non-PCB based on the composition of the material (silicone).

Caulking in the table above is considered a non-PCB solid based on the threshold (50 mg/kg).

### 4.5.2 Transformers

Transformers were not found during the assessment.

### 4.6 Mould and Water Damage

Visible mould growth and water damage was not found during the assessment.

### 5.0 **RECOMMENDATIONS**

### 5.1 General

 Prepare scope of work or performance specifications for hazardous material removal required for the planned work. The specifications should include safe work practices, personal protective equipment, respiratory protection, and disposal of waste materials.



- 2. If suspected hazardous building materials are discovered during the planned work, which are not identified in this report, do not disturb, and arrange for further testing and evaluation.
- 3. Provide this report and the detailed plans and specifications to the contractor prior to bidding or commencing work.
- 4. Retain a qualified consultant to specify, observe and document the successful removal of hazardous materials.

### 5.2 Building Renovation Work

The following recommendations are made regarding renovation involving the hazardous materials identified:

| Material, Quantity & Condition                                     | Location   | Recommended<br>Procedure  |
|--|--|---|
| White paint on window trim,<br>1000 square feet, poor<br>condition | South West Wall (Location 1)<br>South Side Wall (Location 2) | Remove in accordance<br>with EACC Class 2A Lead<br>Abatement Procedures |

### 5.2.1 Asbestos

Remove asbestos-containing materials (ACM) prior to renovation, alteration, or maintenance if ACM may be disturbed by the work. If the identified ACM will not be removed prior to commencement of the work, any potential disturbance of ACM must follow asbestos precautions appropriate for the type of work being performed.

Asbestos-containing materials must be disposed of at a landfill approved to accept asbestos waste.

### 5.2.2 Lead

Construction disturbance of lead in paint and coatings (or other materials) may result in exposure to lead dust or fumes and safe work procedures are required. Project specific work procedures, engineering controls and personal protective equipment will need to be assessed and developed as per applicable regulations and guidelines.

Items painted with paints containing elevated levels of lead may be a hazardous waste. Test lead-painted materials for leachable lead and other metals prior to disposal. Metallic components coated with lead paint do not require leachate testing and can be disposed of as non-hazardous construction and demolition (C&D) waste.



### 5.2.3 Silica

Construction disturbance of silica-containing products may result in excessive exposures to airborne silica, especially if performed indoors and dry. Cutting, grinding, drilling or demolition of materials containing silica should be completed only with proper respiratory protection and other worker safety precautions that comply with applicable regulations and guidelines.

### 6.0 TERMS AND LIMITATIONS

This work was performed subject to the Terms and Limitations presented or referenced in the proposal for this project.

Information provided by Pinchin is intended for Client use only. Pinchin will not provide results or information to any party unless disclosure by Pinchin is required by law. Any use by a third party of reports or documents authored by Pinchin or any reliance by a third party on or decisions made by a third party based on the findings described in said documents, is the sole responsibility of such third parties. Pinchin accepts no responsibility for damages suffered by any third party as a result of decisions made or actions conducted. No other warranties are implied or expressed.

### 7.0 REFERENCES

The following legislation and documents were referenced in completing the assessment and this report:

- Asbestos on Construction Projects and in Buildings and Repair Operations, Ontario Regulation 278/05.
- 2. Designated Substances, Ontario Regulation 490/09.
- 3. Lead on Construction Projects, Ministry of Labour Guidance Document.
- 4. The Environmental Abatement Council of Canada (EACC) Lead Guideline for Construction, Renovation, Maintenance or Repair.
- 5. Ministry of the Environment Regulation, R.R.O. 1990 Reg. 347 as amended.
- 6. Ministry of the Environment Regulation, R.R.O. 1990 Reg. 362 as amended.
- 7. Silica on Construction Projects, Ministry of Labour Guidance Document.
- 8. Alert Mould in Workplace Buildings, Ontario Ministry of Labour.
- 9. PCB Regulations, SOR/2008-273, Canadian Environmental Protection Act.
- Surface Coating Materials Regulations, SOR/2016-193, Canada Consumer Product Safety Act.



- 11. Consolidated Transportation of Dangerous Goods Regulations, including Amendment SOR/2019-101, Transportation of Dangerous Goods Act.
- 12. Canada Occupational Health and Safety Regulation, SOR/86-304.

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APPENDIX I Drawing



APPENDIX II-A Asbestos Analytical Certificates



| Project No.:                      | 0315071.000                              |  |          |
|-----------------------------------|--|--|----------|
| Prepared For:                     | A. Lazette / L. Skobleni                 | ck                                     |          |
| Lab Reference No.:<br>Analyst(s): | b279204<br>T. Ly                         |  |          |
| Date Received:<br>Date Analyzed:  | September 21, 2022<br>September 28, 2022 | Samples Submitted:<br>Phases Analyzed: | 26<br>34 |

The Pinchin Ltd. Mississauga asbestos laboratory is accredited by the National Institute of Standards and Technology, National Voluntary Laboratory Accreditation Program (NVLAP Lab Code 101270-0) for the 'EPA – 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples,' and the 'EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials'; and meets all requirements of ISO/IEC 17025:2017. The Pinchin asbestos laboratory uses the aforementioned methods of analysis.

Bulk samples are checked visually and scanned under a stereomicroscope. Slides are prepared and observed under a Polarized Light Microscope (PLM) at magnifications of 40X, 100X or 400X as appropriate. Asbestos fibres are identified by a combination of morphology, colour, refractive index, extinction, sign of elongation, birefringence and dispersion staining colours. A visual estimate is made of the percentage of asbestos present. A reported concentration of less than (<) the regulatory threshold indicates the presence of confirmed asbestos in trace quantities, limited to only a few fibres or fibre bundles in an entire sample. This method complies with provincial regulatory requirements where applicable. Multiple phases within a sample are analyzed and reported separately.

All bulk samples submitted to this laboratory for asbestos analysis are retained for a minimum of three months. Samples may be retrieved, upon request, for re-examination at any time during that period.

This report relates only to the items tested.

This report relates only to the items tested and is valid only when signed with a protected, authorized, electronic signature. This report may not be reproduced, except in full, without the written approval of Pinchin Ltd. The client may not use this report to claim product endorsement by NVLAP or any agency of the U.S. Government. Internal verification studies, quality assurance / control data and laboratory documentation on measurement uncertainty are available upon request.



Project No.:0315071.000Prepared For:A. Lazette / L. Skoblenick

Lab Reference No.:b279204Date Analyzed:September 28, 2022

| SAMPLE   | SAMPLE  | % COMPOSITION (VISUAL ESTIMATE) |                      |       |  |
|--|---|---------------------------------|----------------------|-------|--|
| IDENTIFICATION                                 | DESCRIPTION   | ASBESTOS                        | OTHER                |       |  |
| S0001A<br>Wall,Mortar,Loc:1,South<br>Side Wall | Homogeneous, off-white,<br>hard, cementitious<br>material.            | None Detected                   | Non-Fibrous Material | > 75% |  |
| S0001B<br>Wall,Mortar,Loc:1,South<br>Side Wall | 2 Phases:<br>a) Homogeneous, grey,<br>hard, cementitious<br>material. | None Detected                   | Non-Fibrous Material | > 75% |  |
|  | b) Homogeneous, off-<br>white, hard, cementitious<br>material.        | None Detected                   | Non-Fibrous Material | > 75% |  |
| S0001C<br>Wall,Mortar,Loc:1,South<br>Side Wall | Homogeneous, off-white,<br>hard, cementitious<br>material.            | None Detected                   | Non-Fibrous Material | > 75% |  |
| S0001D<br>Wall,Mortar,Loc:2,South<br>Side Wall | 2 Phases:<br>a) Homogeneous, grey,<br>hard, cementitious              | None Detected                   | Non-Fibrous Material | > 75% |  |
|  | b) Homogeneous, off-<br>white, hard, cementitious<br>material.        | None Detected                   | Non-Fibrous Material | > 75% |  |
| S0001E<br>Wall,Mortar,Loc:2,South<br>Side Wall | 2 Phases:<br>a) Homogeneous, grey,<br>hard, cementitious<br>material  | None Detected                   | Non-Fibrous Material | > 75% |  |
|  | b) Homogeneous, off-<br>white, hard, cementitious<br>material.        | None Detected                   | Non-Fibrous Material | > 75% |  |
| S0001F<br>Wall,Mortar,Loc:2,South<br>Side Wall | Homogeneous, off-white,<br>hard, cementitious<br>material.            | None Detected                   | Non-Fibrous Material | > 75% |  |



Project No.:0315071.000Prepared For:A. Lazette / L. Skoblenick

Lab Reference No.:b279204Date Analyzed:September 28, 2022

| SAMPLE   | SAMPLE  | % COMPOSITION (VISUAL ESTIMATE) |                            |  |  |
|--|---|---------------------------------|----------------------------|--|--|
| IDENTIFICATION   | DESCRIPTION   | ASBESTOS                        | OTHER                      |  |  |
| S0001G<br>Wall,Mortar,Loc:2,South<br>Side Wall                       | 2 Phases:<br>a) Homogeneous, grey,<br>hard, cementitious                    | None Detected                   | Non-Fibrous Material > 75% |  |  |
|  | material.<br>b) Homogeneous, off-<br>white, hard, cementitious<br>material. | None Detected                   | Non-Fibrous Material > 75% |  |  |
| S0002A<br>Wall,Window,Putty,Loc:1,S<br>outh Side Wall                | Homogeneous, off-white, consolidated material.                              | None Detected                   | Non-Fibrous Material > 75% |  |  |
| S0002B<br>Wall,Window,Putty,Loc:1,S<br>outh Side Wall                | Homogeneous, off-white,<br>consolidated material.                           | None Detected                   | Non-Fibrous Material > 75% |  |  |
| S0002C<br>Wall,Window,Putty,Loc:2,S<br>outh Side Wall                | Homogeneous, off-white, consolidated material.                              | None Detected                   | Non-Fibrous Material > 75% |  |  |
| S0003A<br>Wall,Window,Caulking,Off<br>White,Loc:1,South Side<br>Wall | Homogeneous, light grey,<br>granular, rubbery material.                     | None Detected                   | Non-Fibrous Material > 75% |  |  |
| S0003B<br>Wall,Window,Caulking,Off<br>White,Loc:1,South Side<br>Wall | Homogeneous, light grey,<br>granular, rubbery material.                     | None Detected                   | Non-Fibrous Material > 75% |  |  |
| S0003C<br>Wall,Window,Caulking,Off<br>White,Loc:1,South Side<br>Wall | Homogeneous, light grey,<br>granular, rubbery material.                     | None Detected                   | Non-Fibrous Material > 75% |  |  |



Project No.:0315071.000Prepared For:A. Lazette / L. Skoblenick

Lab Reference No.:b279204Date Analyzed:September 28, 2022

| SAMPLE   | SAMPLE  | % COMPOSITION (VISUAL ESTIMATE) |                              |  |  |  |  |
|--|---|---------------------------------|------------------------------|--|--|--|--|
| IDENTIFICATION   | DESCRIPTION   | ASBESTOS                        | OTHER                        |  |  |  |  |
| S0004A<br>Wall,Door,Putty,Loc:1,Sout<br>h Side Wall                      | Homogeneous, off-white, consolidated material.            | None Detected                   | Non-Fibrous Material > 75%   |  |  |  |  |
| S0004B<br>Wall,Door,Putty,Loc:1,Sout<br>h Side Wall                      | Homogeneous, off-white, consolidated material.            | None Detected                   | Non-Fibrous Material > 75%   |  |  |  |  |
| S0004C<br>Wall,Door,Putty,Loc:2,Sout<br>h Side Wall                      | Homogeneous, off-white, consolidated material.            | None Detected                   | Non-Fibrous Material > 75%   |  |  |  |  |
| S0005A<br>Wall,Window,Caulking,Britt<br>le Grey,Loc:2,South Side<br>Wall | Homogeneous, grey,<br>cementitious, caulking<br>material. | Chrysotile 5-109                | 6 Non-Fibrous Material > 75% |  |  |  |  |
| S0005B<br>Wall,Window,Caulking,Britt<br>le Grey,Loc:2,South Side<br>Wall |   |                                 | Not Analyzed                 |  |  |  |  |
| Comments:  | Analysis was stopped due t                                | o a previous positive result.   | •                            |  |  |  |  |
| S0005C<br>Wall,Window,Caulking,Britt<br>le Grey,Loc:2,South Side<br>Wall |   |                                 | Not Analyzed                 |  |  |  |  |
| Comments:  | Analysis was stopped due t                                | o a previous positive result.   |                              |  |  |  |  |



Project No.:0315071.000Prepared For:A. Lazette / L. Skoblenick

Lab Reference No.:b279204Date Analyzed:September 28, 2022

| SAMPLE   | SAMPLE  | % COMPOSITION (VISUAL ESTIMATE) |                            |  |  |  |  |
|--|---|---------------------------------|----------------------------|--|--|--|--|
| IDENTIFICATION                                 | DESCRIPTION   | ASBESTOS                        | OTHER                      |  |  |  |  |
| S0006A<br>Wall,Mortar,Loc:3,North<br>Side Wall | 2 Phases:<br>a) Homogeneous, grey,<br>hard, cementitious                    | None Detected                   | Non-Fibrous Material > 75% |  |  |  |  |
|  | material.<br>b) Homogeneous, off-<br>white, hard, cementitious<br>material. | None Detected                   | Non-Fibrous Material > 75% |  |  |  |  |
| S0006B<br>Wall,Mortar,Loc:3,North<br>Side Wall | 2 Phases:<br>a) Homogeneous, grey,<br>hard, cementitious                    | None Detected                   | Non-Fibrous Material > 75% |  |  |  |  |
|  | material.<br>b) Homogeneous, off-<br>white, hard, cementitious<br>material. | None Detected                   | Non-Fibrous Material > 75% |  |  |  |  |
| S0006C<br>Wall,Mortar,Loc:3,North<br>Side Wall | 2 Phases:<br>a) Homogeneous, grey,<br>hard, cementitious                    | None Detected                   | Non-Fibrous Material > 75% |  |  |  |  |
|  | material.<br>b) Homogeneous, off-<br>white, hard, cementitious<br>material. | None Detected                   | Non-Fibrous Material > 75% |  |  |  |  |
| S0006D<br>Wall,Mortar,Loc:3,North<br>Side Wall | 2 Phases:<br>a) Homogeneous, grey,<br>hard, cementitious                    | None Detected                   | Non-Fibrous Material > 75% |  |  |  |  |
|  | b) Homogeneous, off-<br>white, hard, cementitious<br>material.              | None Detected                   | Non-Fibrous Material > 75% |  |  |  |  |



Project No.:0315071.000Prepared For:A. Lazette / L. Skoblenick

Lab Reference No.:b279204Date Analyzed:September 28, 2022

### **BULK SAMPLE ANALYSIS**

| SAMPLE   | SAMPLE  | % COMPOSITION ( | VISUAL ESTIMATE)           |
|--|---|-----------------|----------------------------|
| IDENTIFICATION                                 | DESCRIPTION   | ASBESTOS        | OTHER                      |
| S0006E<br>Wall,Mortar,Loc:3,North<br>Side Wall | 2 Phases:<br>a) Homogeneous, grey,<br>hard, cementitious              | None Detected   | Non-Fibrous Material > 75% |
|  | b) Homogeneous, off-<br>white, hard, cementitious<br>material.        | None Detected   | Non-Fibrous Material > 75% |
| S0006F<br>Wall,Mortar,Loc:3,North<br>Side Wall | 2 Phases:<br>a) Homogeneous, grey,<br>hard, cementitious<br>material. | None Detected   | Non-Fibrous Material > 75% |
|  | b) Homogeneous, off-<br>white, hard, cementitious<br>material.        | None Detected   | Non-Fibrous Material > 75% |
| S0006G<br>Wall,Mortar,Loc:3,North<br>Side Wall | Homogeneous, light grey,<br>hard, cementitious<br>material.           | None Detected   | Non-Fibrous Material > 75% |

**Reviewed by:** 



Digitally signed by Elizabeth DeCurtis Date: 2022.09.28 14:15:04-04'00'



**Reporting Analyst:** 

Digitally signed by Elizabeth DeCurtis Date: 2022.09.28 14:15:19-04'00'

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## Pinchin Ltd. - Asbestos Laboratory Internal Asbestos Bulk Sample Chain of Custody

| Client Name:     |               |                     |                     | Project Address:    |               |                                       |  |  |
|------------------|---------------|---------------------|---------------------|---------------------|---------------|---------------------------------------|--|--|
| Portfolio/Bui    | Iding No:     |                     |                     | Pinchin File:       | 315071        |                                       |  |  |
| Submitted by     | <i>v</i> :    | Adam Lazette        |                     | Email:              | alazette@pin  | chin.com                              |  |  |
| CC Results t     | 0:            | Laura Skoble        | nick                | CC Email:           | lskoblenick@  | pinchin.com                           |  |  |
| Date Submit      | ted:          | September           | 20 2022             | Required by:        | September     | 27 2023                               |  |  |
| # of Samples     | 5:            | 26                  |                     | Priority:           | 5 Day         | y Turnaround                          |  |  |
| Year of Build    | ling Construc | ction (Manda        | tory, Years ONLY):  | 1832                | THE MEASE     | 是自己的管理和                               |  |  |
| Do NOT Stop      | o on Positive | (Sample Nur         | nbers):             | S0001A-G, S0006     | A-G           |                                       |  |  |
| Pinchin Grou     | up Company    | (Mandatory F        | Field ):            |                     | Pinchin       | · · · · · · · · · · · · · · · · · · · |  |  |
| HMIS2 Build      | ing Reference | e #:                |                     | 110418/20228208     | 6786362       |                                       |  |  |
| To be Compl      | leted by Lab  | Personnel Or        | nly: 027920         | y~.                 |               | The second second second              |  |  |
| Lab Referen      | ce #:         | SPD 0               | - 2022              | Time:               | 24            | hour clock                            |  |  |
| Received by      | :             | SEP L               | 1 1111              | Date:               | Month         | Day Year                              |  |  |
| Name(s) of A     | nalyst(s):    | and the Dark of the | TL                  |                     | 9             | 28.21                                 |  |  |
| Sample<br>Prefix | Sample<br>No. | Sample<br>Suffix    | Samp                | ole Description/Lo  | ocation (Mano | datory)                               |  |  |
| S                | 0001          | А                   | Wall,Mortar,Loc:1,S | outh Side Wall      | 40            |                                       |  |  |
| S                | 0001          | В                   | Wall,Mortar,Loc:1,S | outh Side Wall 🥖    |               | 640                                   |  |  |
| S                | 0001          | С                   | Wall,Mortar,Loc:1,S | outh Side Wall      | HD            |                                       |  |  |
| S                | 0001          | D                   | Wall,Mortar,Loc:2,S | outh Side Wall      | )40           | 5ND                                   |  |  |
| S                | 0001          | E                   | Wall,Mortar,Loc:2,S | outh Side Wall      | DHD (         | BND                                   |  |  |
| S                | 0001          | F                   | Wall,Mortar,Loc:2,S | outh Side Wall      | HD            |                                       |  |  |
| S                | 0001          | G                   | Wall,Mortar,Loc:2,S | outh Side Wall      | ,             |                                       |  |  |
| S                | 0002          | А                   | Wall,Window,Putty,  | Loc:1,South Side Wa |               |                                       |  |  |

12-49+3=34

| Sample<br>Prefix | Sample<br>No. | Sample<br>Suffix | Sample Description/Location (Mandatory)                       |
|------------------|---------------|------------------|---|
| S                | 0002          | В                | Wall,Window,Putty,Loc:1,South Side Wall                       |
| S                | 0002          | с                | Wall,Window,Putty,Loc:2,South Side Wall                       |
| s                | 0003          | A                | Wall,Window,Caulking,Off White,Loc:1,South Side Wall          |
| s                | 0003          | В                | Wall,Window,Caulking,Off White,Loc:1,South Side Wall          |
| s                | 0003          | с                | Wall,Window,Caulking,Off White,Loc:1,South Side Wall          |
| s                | 0004          | А                | Wall,Door,Putty,Loc:1,South Side Wall                         |
| s                | 0004          | В                | Wall,Door,Putty,Loc:1,South Side Wall                         |
| s                | 0004          | С                | Wall,Door,Putty,Loc:2,South Side Wall                         |
| S                | 0005          | А                | Wall,Window,Caulking,Brittle Grey,Loc:2,South Side Wall       |
| S                | 0005          | В                | Wall,Window,Caulking,Brittle Grey,Loc:2,South Side Wall - NA- |
| S                | 0005          | С                | Wall,Window,Caulking,Brittle Grey,Loc:2,South Side Wall - NA- |
| S                | 0006          | А                | Wall,Mortar,Loc:3,North Side Wall                             |
| S                | 0006          | В                | Wall,Mortar,Loc:3,North Side Wall                             |
| S                | 0006          | С                | Wall,Mortar,Loc:3,North Side Wall みんり しついり                    |
| S                | 0006          | D                | Wall,Mortar,Loc:3,North Side Wall                             |
| S                | 0006          | E                | Wall,Mortar,Loc:3,North Side Wall                             |

| Sample<br>Prefix | Sample<br>No. | Sample<br>Suffix | Sample Description/Location (Mandatory) |       |     |  |  |  |  |
|------------------|---------------|------------------|---|-------|-----|--|--|--|--|
| S                | 0006          | F                | Wall,Mortar,Loc:3,North Side Wall       | a) ND | DND |  |  |  |  |
| S                | 0006          | G                | Wall,Mortar,Loc:3,North Side Wall       | ND    |     |  |  |  |  |

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62792049.

APPENDIX II-B Lead Analytical Certificates



RELIABLE.

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## Certificate of Analysis

### Pinchin Ltd. (Kingston)

1456 Centennial Drive, Suite 2 Kingston, ON K7P 0K4 Attn: Adam Lazette

Client PO: Project: 315071 Custody:

Report Date: 26-Sep-2022 Order Date: 21-Sep-2022

Order #: 2239247

This Certificate of Analysis contains analytical data applicable to the following samples as submitted:

#### Paracel ID **Client ID** 2239247-01 L0001 - White, window, Loc 1,2 2239247-02 L0002 - Grey, door, Loc 1,2 2239247-03 L0003 - Mortar, block wall, Loc 1,2 2239247-04 L0004 - Mortar, block wall, Loc 3

Approved By:

Dale Robertson, BSc Laboratory Director

Any use of these results implies your agreement that our total liability in connection with this work, however arising shall be limited to the amount paid by you for this work, and that our employees or agents shall not under circumstances be liable to you in connection with this work



Order #: 2239247

Report Date: 26-Sep-2022 Order Date: 21-Sep-2022 Project Description: 315071

### **Analysis Summary Table**

| Analysis       | Method Reference/Description  | Extraction Date | Analysis Date |
|----------------|-------------------------------|-----------------|---------------|
| Metals, ICP-MS | EPA 6020 - Digestion - ICP-MS | 23-Sep-22       | 23-Sep-22     |

### **Qualifier Notes:**

None

### Sample Data Revisions

None

### Work Order Revisions/Comments:

None

### Other Report Notes:

n/a: not applicable ND: Not Detected MDL: Method Detection Limit Source Result: Data used as source for matrix and duplicate samples %REC: Percent recovery. RPD: Relative percent difference.



### Sample Results

| Lead       |                                     |             |          |        | Matrix: Other |
|------------|-------------------------------------|-------------|----------|--------|---------------|
| Paracel ID | Client ID                           | Sample Date | Units    | MDL    | Result        |
| 2239247-03 | L0003 - Mortar, block wall, Loc 1,2 | 20-Sep-22   | % by Wt. | 0.0001 | 0.0032        |
| 2239247-04 | L0004 - Mortar, block wall, Loc 3   | 20-Sep-22   | % by Wt. | 0.0001 | 0.0005        |
| Lead       |                                     |             |          |        | Matrix: Paint |
| Paracel ID | Client ID                           | Sample Date | Units    | MDL    | Result        |
| 2239247-01 | L0001 - White, window, Loc 1,2      | 20-Sep-22   | % by Wt. | 0.0005 | 0.626         |
| 2239247-02 | L0002 - Grey, door, Loc 1,2         | 20-Sep-22   | % by Wt. | 0.0005 | 0.0711        |

### Laboratory Internal QA/QC

|                  |         | Reporting |          | Source  |      | %REC   |       | RPD   |       |
|------------------|---------|-----------|----------|---------|------|--------|-------|-------|-------|
| Analyte          | Result  | Limit     | Units    | Result  | %REC | Limit  | RPD   | Limit | Notes |
| Matrix Blank     |         |           |          |         |      |        |       |       |       |
| Lead             | ND      | 0.0001    | % by Wt. |         |      |        |       |       |       |
| Matrix Duplicate |         |           |          |         |      |        |       |       |       |
| Lead             | 0.00667 | 0.0005    | % by Wt. | 0.00793 |      |        | 17.30 | 50    |       |
| Matrix Spike     |         |           |          |         |      |        |       |       |       |
| Lead             | 46.4    | 5.00      | % by Wt. | 3.2     | 86.5 | 70-130 |       |       |       |

| <sup>©</sup> PARACE   |                     |            |        |                   |                      | lice<br>St. Laurent Blvd.<br>Intario K1G 4,38<br>749-1347 | Pa       | racel Or<br>(Lab U | der Num<br>Ise Only) | ber     |            | Chair<br>(L | n Of C<br>ab Use | ustod<br><sub>Only)</sub> | y        |
|---|---------------------|------------|--------|-------------------|----------------------|---|----------|--------------------|----------------------|---------|------------|-------------|------------------|---------------------------|----------|
| LABORATORIES L  | Ţ                   |            | 1      |                   | 1999                 | paracellabs.com   | Д        | 23                 | 39                   | 244     |            |             |                  |                           |          |
| Pinchin Ltd.  |                     |            | Proje  | ct Ref:           |                      |   | <u>v</u> |                    |                      |         |            |             | Page 1           | of 1                      |          |
| Adam Lazette  |                     |            | Quote  | e#: §             | Standing Offer       |   |          |                    |                      |         |            | Turi        | naroun           | d Time                    |          |
| 1456 Centennial Drive,  | Suite 2, Kingston   |            | PO #:  | 3                 | 315071               |   |          |                    |                      |         | 101        | day         |                  |                           | 3 day    |
|   |                     |            | E-mai  | l: a              | alazette@pinchin.    | com   |          |                    |                      |         |            | day         |                  | ×                         | Regular  |
| elephone: 613.541.1013  |                     |            |        | c                 | wright@pinchin.c     | com   |          |                    |                      |         | Date R     | equired     | Sept             | 27/2022                   | negular. |
| REG 153/04 REG 406/19   | Other Regulation    |            | Mately | īma:              | S (Sail/Sail ) CW/   |   |          | 1.2217             |                      | 4       | 1999       |             |                  | 1 N. M. Y.                |          |
| Table 1 Res/Park Med/Fine   | REG 558 PWQO        |            | SW (Su | rype:<br>Irface V | Vater) SS (Storm/S   | anitary Sewer)  |          |                    |                      | Re      | quired A   | nalysis     |                  |                           |          |
| Table 2 Ind/Comm Coarse   | CCME MISA           |            |        | P (P              | Paint) A (Air) O (Of | ther)   |          | Π                  |                      | T       | ГТ         |             |                  |                           | -        |
| Table 3 Agri/Other  | SU - Sani SU - Sto  | rm         |        | ers               |                      |   | 1        |                    |                      |         |            |             |                  |                           |          |
| Table   | Mun:                | - 11       | ê      | tain              | Sampl                | e Taken   |          |                    |                      |         |            |             |                  |                           | 1        |
| For RSC: Yes No   | Other:              | , ž        | Volu   | f Cor             |                      |   | 9        |                    |                      |         |            | -           | -                |                           |          |
| Sample ID/Location  | Name                | Ϋ́         | Ai     | 0<br>#            | Date                 | Time  | é        |                    |                      |         |            |             |                  |                           |          |
| LU001 - White, window, Loc. 1,                                      | 2                   | p          |        | 1                 | Sept 20 2022         | AM  | 1        |                    |                      |         |            |             |                  |                           |          |
| Z L0002 - Grey, door, Loc. 1, 2                                     |                     | р          | 2      | 1                 | Sept 20 2022         | AM  | •        |                    |                      |         |            |             |                  |                           |          |
| 3 L0003 - Mortar, block wall, Loc.                                  | 1, 2                | р          |        | 1                 | Sept 20 2022         | AM  | ~        |                    |                      |         |            |             | П                |                           |          |
| 4 L0004 - Mortar, block wall, Loc.                                  | 3                   | р          |        | 1                 | Sept 20 2022         | AM  | ~        |                    |                      |         |            |             | iT               |                           | ╗        |
| 5   |                     |            | 1      |                   |                      |   |          |                    |                      | T       |            | ╤           | iH               |                           | ╣┝┤      |
| 6   |                     | ľ          |        |                   |                      |   |          |                    |                      | iH      |            | ╬           | H                |                           | ╣┝┥      |
| 7   |                     |            |        |                   |                      |   |          |                    |                      | iH      |            | ╬           | ₩                |                           | ╣┝╡      |
| 8   |                     | l,         |        |                   |                      |   | h        | H                  |                      | iH      | h          | ╡╠═         | ╬╡               | ╞═╬╞                      | ╡┝─┤     |
| 9   |                     |            |        |                   |                      |   | H        | H                  |                      | ╬       | ┝┥┝        | ╡╠═         | ╬┤╡              | ┝═╢┝╴                     | ╬        |
| 0   |                     |            |        |                   |                      |   | Ħ        |                    |                      | ╬       | ┝═╢┝       | ╡┝╴         | ╬┤               | ╤╬                        | ╬        |
| mments: cc lskoblenick@pinchin.com<br>Please report results in perc | with results<br>ent | )          |        |                   |                      |   |          | الــــال           | ][                   | Metho   | d of Deliv |             |                  |                           |          |
| linquished By (Sign): A Tract                                       | Received B          | y Driver/D | epot:  | 18                |                      | Received at Lab:  |          | (                  |                      | Verifie | d By:      | AN A        |                  |                           | 1.1      |
| linquished By (Print): Adam Lazette                                 | Date/Time           |            | 101    | 1444              |                      | Data  | MM       | 1                  | DNW                  |         | 4          | 2           | _                | -                         | -        |
| 1. Martin 202010  | al land             |            | Re. S. |                   |                      | JEV 210   | 219      |                    | 10,0                 | Date/1  | ime:       | 101         | 121              | the                       | 1        |

APPENDIX II-C PCB Analytical Certificates



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## Certificate of Analysis

### Pinchin Ltd. (Kingston)

1456 Centennial Drive, Suite 2 Kingston, ON K7P 0K4 Attn: Adam Lazette

Client PO: Project: 315071 Custody:

Report Date: 28-Sep-2022 Order Date: 21-Sep-2022

Order #: 2239241

This Certificate of Analysis contains analytical data applicable to the following samples as submitted :

Paracel ID **Client ID** 2239241-01 P0001 - Putty, window, Loc. 1.2 2239241-02 P0002 - Caulking, brittle grey, Loc. 2 2239241-03 P0003 - Caulking, soft beige, Loc. 1

Approved By:

Dale Robertson, BSc Laboratory Director

Any use of these results implies your agreement that our total liability in connection with this work, however arising, shall be limited to the amount paid by you for this work, and that our employees or agents shall not under any circumstances be liable to you in connection with this work.



Report Date: 28-Sep-2022 Order Date: 21-Sep-2022 Project Description: 315071

### **Analysis Summary Table**

| Analysis    | Method Reference/Description | Extraction Date | Analysis Date |
|-------------|------------------------------|-----------------|---------------|
| PCBs, total | SW846 8082A - GC-ECD         | 22-Sep-22       | 28-Sep-22     |



Report Date: 28-Sep-2022 Order Date: 21-Sep-2022 Project Description: 315071

|                    | Client ID:   | P0001 - Putty,   | P0002 - Caulking,    | P0003 - Caulking,  | - |
|--------------------|--------------|------------------|----------------------|--------------------|---|
|                    |              | window, Loc. 1.2 | brittle grey, Loc. 2 | soft beige, Loc. 1 |   |
|                    | Sample Date: | 20-Sep-22 00:00  | 20-Sep-22 00:00      | 20-Sep-22 00:00    | - |
|                    | Sample ID:   | 2239241-01       | 2239241-02           | 2239241-03         | - |
|                    | MDL/Units    | Other            | Other                | Other              | - |
| PCBs               |              |                  |                      |                    |   |
| PCBs, total        | 5 ppm        | <5               | <5                   | <5                 | - |
| Decachlorobiphenyl | Surrogate    | 114%             | 112%                 | 113%               | - |

OTTAWA - MISSISSAUGA - HAMILTON - KINGSTON - LONDON - NIAGARA - WINDSOR - RICHMOND HILL



Report Date: 28-Sep-2022

Order Date: 21-Sep-2022

Project Description: 315071

### Method Quality Control: Blank

| Analyte                                      | Result     | Reporting<br>Limit | Units             | Source<br>Result | %REC | %REC<br>Limit | RPD | RPD<br>Limit | Notes |
|--|------------|--------------------|-------------------|------------------|------|---------------|-----|--------------|-------|
| PCBs   |            |                    |                   |                  |      |               |     |              |       |
| PCBs, total<br>Surrogate: Decachlorobiphenyl | ND<br>6.40 | 5                  | ppm<br><i>ppm</i> |                  | 128  | 60-140        |     |              |       |



Report Date: 28-Sep-2022

Order Date: 21-Sep-2022

Project Description: 315071

### Method Quality Control: Duplicate

| Analyte                       | Result | Reporting<br>Limit | Units | Source<br>Result | %REC | %REC<br>Limit | RPD | RPD<br>Limit | Notes |
|-------------------------------|--------|--------------------|-------|------------------|------|---------------|-----|--------------|-------|
| PCBs                          |        |                    |       |                  |      |               |     |              |       |
| PCBs, total                   | ND     | 5                  | ppm   | ND               |      |               | NC  | 40           |       |
| Surrogate: Decachlorobiphenyl | 5.77   |                    | ppm   |                  | 115  | 60-140        |     |              |       |



Report Date: 28-Sep-2022

Order Date: 21-Sep-2022

Project Description: 315071

### Method Quality Control: Spike

| Analyte                       | Result | Reporting<br>Limit | Units | Source<br>Result | %REC | %REC<br>Limit | RPD | RPD<br>Limit | Notes |
|-------------------------------|--------|--------------------|-------|------------------|------|---------------|-----|--------------|-------|
| PCBs                          |        |                    |       |                  |      |               |     |              |       |
| PCBs, total                   | 23     | 5                  | ppm   | ND               | 116  | 60-140        |     |              |       |
| Surrogate: Decachlorobiphenyl | 5.80   |                    | ppm   |                  | 116  | 60-140        |     |              |       |



#### **Qualifier Notes:**

Sample Data Revisions

None

#### Work Order Revisions / Comments:

None

#### **Other Report Notes:**

n/a: not applicable ND: Not Detected MDL: Method Detection Limit Source Result: Data used as source for matrix and duplicate samples %REC: Percent recovery. RPD: Relative percent difference. NC: Not Calculated Report Date: 28-Sep-2022 Order Date: 21-Sep-2022 Project Description: 315071



Client Name: Pinchin Ltd.

| d Office<br>2319 St. Laurent Blvd.<br>wa, Ontario K1G 4,18<br>(600-749-7947 | Paracel Order Number<br>(Lab Use Only) | Chain Of Custody<br>(Lab Use Only) |
|---|--|------------------------------------|
| waceleparacellabs.com<br>v paracellabs.com                                  | 2839241                                |                                    |
|   | ,                                      | Page <u>1</u> of <u>1</u>          |
|   |  | Turnaround Time                    |

| Contact Name:                        |                      |            | Quote #: Other Han Office                        |          |                      |                  |     |       |       |       |                 |                 | Page                      |      |        |        |        |  |
|--------------------------------------|----------------------|------------|--|----------|----------------------|------------------|-----|-------|-------|-------|-----------------|-----------------|---------------------------|------|--------|--------|--------|--|
| Adam Lazette                         |                      |            | Quote #: Standing Offer                          |          |                      |                  |     |       |       |       |                 | Turnaround Time |                           |      |        |        |        |  |
| 1456 Centennial Drive                | , Suite 2, Kingston  |            | PO #:  | 3        | 315071               |                  |     |       |       |       |                 | ] 🗆             | 1 day                     |      |        | C      | 3 day  |  |
|                                      |                      |            | E-mai  | l: 8     | alazette@pinchin.    | com              |     |       |       |       |                 | 1 🛛             | 2 day                     |      |        | ×      | Regula |  |
| Telephone: 613.541.1013              |                      |            |  | 0        | cwright@pinchin.c    | om               |     |       |       |       |                 | Date            | Requi                     | red: | Sept 2 | 7/2022 | 2      |  |
| REG 153/04 REG 406/19                | Other Regulation     | Γ          | 0  |          |                      |                  |     |       | 10157 |       |                 |                 |                           |      |        |        |        |  |
| Table 1 Res/Park Med/Fine            | REG 558 PWQO         | 1.2        | Matrix Type: S (Soil/Sed.) GW (Ground Water) Reg |          |                      |                  |     |       |       |       | equire          | d Analy         | ysis                      |      |        |        |        |  |
| Table 2 Ind/Comm Coarse              |                      |            |  | P (F     | Paint) A (Air) O (Ot | her)             |     | -     |       | 1935  | -               | -               |                           | _    |        |        |        |  |
| Table 3 Agri/Other                   | SU - Sani SU - Storn |            |  | 2        |                      |                  | -   |       |       |       |                 | 1               |                           |      |        |        |        |  |
| Table                                | Mun:                 |            | e  | ainer    | Sample               | e Taken          |     |       |       |       |                 |                 |                           |      |        |        |        |  |
| For RSC: Yes No                      | Other:               | ,×         | olum   | Cont     |                      |                  |     |       |       |       |                 |                 |                           |      |        |        |        |  |
| Sample ID/Locatio                    | n Name               | Matr       | Air V  | # of     | Date                 | Time             | 12  |       |       |       |                 |                 |                           |      |        |        |        |  |
| 1 P0001 - Putty, window, Loc. 1      | .2                   | 0          | $\square$  | 1        | Sept 20 2022         | AM               | Ī   | h     |       |       |                 |                 |                           |      |        | $\neg$ | ╈      |  |
| 2 P0002 - Caulking, brittle grey,    | Loc. 2               | 0          |  | 1        | Sept 20 2022         | AM               | Ī   | Н     |       | -     |                 |                 | H                         | H    | H      | ╺─╬    | ╺╢╸    |  |
| 3 P0003 - Caulking, soft beige, I    | .oc. 1               | 0          | $\vdash$   | 1        | Sept 20 2022         | AM               | ŀ   | H     |       | ┥     | ╞               |                 |                           | Н    |        | ═╬     | ╞      |  |
| 4                                    |                      |            |  | -        |                      |                  | F   |       |       | ┥     |                 |                 | H                         | 님    |        | ╺╢╴    | ╺╢┝╸   |  |
| 5                                    |                      |            | -  | $\vdash$ |                      |                  | ╞   | H     | H     | ┥     | L               |                 | H                         | 닏    | L-     | ╡      |        |  |
| 6                                    |                      |            | -  | -        |                      |                  | ┢   | H     | H     | _     |                 |                 | Ь                         | Ц    | Цļ     | ┛      |        |  |
| 7                                    |                      | -          | -  | -        |                      |                  | ╞   |       |       |       |                 |                 |                           |      |        | ᆜ└     |        |  |
| 8                                    |                      |            | -  | -        |                      |                  | L   | Ш     |       |       |                 |                 |                           |      |        |        |        |  |
| 0                                    |                      |            | -  | <u> </u> |                      |                  |     | Ц     |       |       |                 |                 | $\Box$                    |      |        |        |        |  |
| 10                                   |                      |            |  |          |                      |                  |     |       |       |       |                 |                 |                           |      |        |        |        |  |
| 10                                   |                      |            |  |          |                      |                  |     |       |       |       |                 |                 |                           |      |        |        |        |  |
| cc lskoblenick@pinchin.cc            | m with results       |            |  |          |                      |                  |     |       |       |       | Metho           | d of De         | livery:                   |      |        |        |        |  |
| elinguished By (Sign):               | Paralused Bud        | Nel con (D |  |          |                      |                  |     |       |       |       |                 | (n              | 191                       | ØY   | 44     |        |        |  |
| + Lase                               | The included By I    | miver/D    | epot:  |          |                      | Received at Lab: | NM  | 0     | BA    | ma    | Verifie         | rified By:      |                           |      |        |        |        |  |
| elinquished By (Print): Adam Lazette | Date/Time:           |            |  |          |                      | Date/Timer 1     | 090 |       | 10,0  | 10    | Date/           | Time:           | 2                         | \$1  | 271    | 200    | 2/1    |  |
| ate/Time: Sept 20 2022               | 1                    |            |  | °C       | Temperature:         |                  |     | 141 ( | V     | pH Ve | I Verified: By: |                 |                           |      |        |        |        |  |
| ain of Custody (Blank).xlsx          |                      |            | -  |          | Revsion 4.0          |                  |     |       |       |       |                 |                 | 이야지 말했다. 이 이가 많다. 나라 같은 것 |      |        |        |        |  |

Project Ref:

APPENDIX III Methodology



### 1.0 GENERAL

An inspection was conducted to identify the type of Hazardous Building Materials incorporated in the structure and its finishes.

Information regarding the location and condition of hazardous building materials encountered and visually estimated quantities were recorded. The locations of any samples collected were recorded on small-scale plans. As-built drawings and previous reports were referenced where provided.

Sample collection was conducted in accordance with our Standard Operating Procedures.

### 1.1 Asbestos

The inspection for asbestos included friable and non-friable asbestos-containing materials (ACM). A friable material is a material that when dry can be crumbled, pulverized or powdered by hand pressure.

A separate set of samples was collected of each type of homogenous material suspected to contain asbestos. A homogenous material is defined by the US EPA as material that is uniform in texture and appearance, was installed at one time, and is unlikely to consist of more than one type or formulation of material. The homogeneous materials were determined by visual examination and available information on the phases of construction and prior renovations.

Samples were collected at a rate that is in compliance with the requirements of local regulations and guidelines. The sampling strategy was also based on known ban dates and phase out dates of the use of asbestos; sampling of certain building materials is not conducted after specific construction dates. In addition, to be conservative, several years past these dates are added to account for some uncertainty in the exact start / finish date of construction and associated usage of ACM. In some cases, manufactured products such as asbestos cement pipe were visually identified without sample confirmation.

The asbestos analysis was completed using a stop-positive approach. Only one result meeting the regulated criteria was required to determine that a material is asbestos-containing, but all samples must be analyzed to conclusively determine that a material is non-asbestos. The laboratory stopped analyzing samples from a homogeneous material once a result equal to or greater than the regulated criteria is detected in any of the samples of that material. All samples of a homogeneous material were analyzed if no asbestos is detected. In some cases, all samples were analyzed in the sample set regardless of result.

The analysis was performed in accordance with Test Method EPA/600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials, July 1993.

Analytical results were compared to the following criteria.



| Jurisdiction* | Friable | Non-Friable |
|---------------|---------|-------------|
| Ontario       | 0.5%    | 0.5%        |
| Federal       | 1%      | 1%          |

\* If there is a conflict between federal and provincial criteria, the more stringent will apply.

Where building materials are described in the report as "non-asbestos" or "does not contain asbestos", this means that either no asbestos was detected by the analytical method utilized in any of the multiple samples or, if detected, it is below the lower limit of an asbestos-containing material in the applicable regulation. Additionally, these terms are used for materials which historically are known to not include asbestos in their manufacturing.

### 1.2 Lead

Samples of distinctive paint finishes, and surface coatings present in more than a limited application, where removal of the paint is possible was collected. The samples were collected by scraping the painted finish to include base and covering applications.

Analysis for lead in paints or surface coatings was performed in accordance with EPA Method No. 3050B/Method No. 7420; flame atomic absorption, or equivalent.

Analytical results were compared to the following criteria.

| Jurisdiction* | Units (%) | Units (ppm) /<br>(mg/kg) |
|---------------|-----------|--------------------------|
| Ontario       | 0.1       | 1000                     |
| Federal       | 0.009     | 90                       |

\* If there is a conflict between federal and provincial criteria, the more stringent will apply.

Other lead building products (e.g. batteries, lead sheeting, flashing) were identified by visual observation only.

### 1.3 Silica

Building materials known to contain crystalline silica (e.g. concrete, cement, tile, brick, masonry, mortar) were identified by visual inspection only. Pinchin did not perform sampling of these materials for laboratory analysis of crystalline silica content.

### 1.4 Mercury

Building materials, products or equipment (e.g. thermostats, barometers, pressure gauges, lamp tubes), suspected to contain mercury was identified by visually inspection only. Dismantling of equipment



suspected of containing mercury was not performed. Sampling of these materials for laboratory analysis of mercury content was not performed.

### 1.5 Polychlorinated Biphenyls

The potential for light ballast and oil filled transformers to contain PCBs was based on the age of the building, a review of maintenance records and examination of labels or nameplates on equipment, where present and accessible. The information was compared to known ban dates of PCBs and Environment Canada publications.

Dry type transformers were presumed to be free of dielectric fluids and hence non-PCB.

Fluids (mineral oil, hydraulic, Aroclor or Askarel) in transformers or other equipment were not sampled for PCB content.

Caulking, sealants, or paints were sampled and submitted for PCB analysis following EPA 3550C/8082A.

Sample results are compared to the criteria of 50 mg/kg for solids as stated in the PCB Regulation, SOR/2008-273.

### 1.6 Visible Mould

The presence of mould or water damage was determined by visual inspection of exposed building surfaces. If any mould growth or water damage was concealed within building cavities it was not addressed in this assessment.

Template: Methodology for Hazardous Building Materials Assessment, HAZ, November 23, 2021

APPENDIX IV Location Summary Report





#### Client:Parks Canada Building Name: Fort Henry Survey Date:

### Site: 1 Fort Henry Drive, Kingston, ON

| Survey Date     | 9:                  |          | La        | st Re-Assessmer | it:          |
|-----------------|---------------------|----------|-----------|-----------------|--------------|
| Location<br>No. | Name or Description | Area ft² | Floor No. | Bldg. Phase     | Notes        |
| 1               | South West Wall     | 7500     | 1         | А               | Ground Floor |
| 2               | South Side Wall     | 7500     | 2         | А               | Second Floor |
| 3               | North Side Wall     | 15000    | 1         | А               |              |

APPENDIX V Hazardous Materials Summary Report / Sample Log



### HAZARDOUS MATERIALS SUMMARY / SAMPLE LOG



| Client:Park | ks Canada        | Site: 1 Fort Henry Drive, Kings                 | ton, ON Building Name: Fort Henry | Survey Date:   |      |       |    |     |                  |          |            |  |  |
|-------------|------------------|---|-----------------------------------|----------------|------|-------|----|-----|------------------|----------|------------|--|--|
| HAZMAT      | Sample No        | System/Component/Material/Sample<br>Description | Locations                         | Bldg.<br>Phase | LF   | SF    | EA | %   | Туре             | Positive | Friability |  |  |
| Asbestos    | S0001<br>ABCDEFG | Wall     Mortar                                 | 1,2                               | А              | 0    | 15000 | 0  | 0   | None<br>Detected | No       |            |  |  |
| Asbestos    | S0002 ABC        | Wall   Window   Putty   White                   | 1                                 | А              | 0    | 2500  | 0  | 0   | None<br>Detected | No       |            |  |  |
| Asbestos    | S0003 ABC        | Wall   Window   Caulking   Off White            | 1                                 | А              | 0    | 2500  | 0  | 0   | None<br>Detected | No       |            |  |  |
| Asbestos    | S0004 ABC        | Wall   Door   Putty   White                     | 1                                 | А              | 0    | 2500  | 0  | 0   | None<br>Detected | No       |            |  |  |
| Asbestos    | S0005 ABC        | Wall   Window   Caulking   Brittle Grey         | 2                                 | А              | 300  | 0     | 0  | 0   | Chrysotile       | Yes      | NF         |  |  |
| Asbestos    | S0006<br>ABCDEFG | Wall     Mortar                                 | 3                                 | А              | 0    | 15000 | 0  | 0   | None<br>Detected | No       |            |  |  |
| Asbestos    | V0000            | Wall   Window   Caulking   Silicone             | 3                                 | А              | 800  | 0     | 0  | 0   | Non<br>Asbestos  | No       |            |  |  |
| Paint       | L0001            | Wall   Wood   White, Window Trim                | 1,2                               | А              | 0    | 5000  | 0  | 0   | Lead             | Yes      | -          |  |  |
| Paint       | L0002            | Wall   Wood   Grey, Door                        | 1,2                               | A              | 0    | 5000  | 0  | 0   | Lead             | Yes      | -          |  |  |
| Paint       | L0003            | Wall   Masonry   Mortar                         | 1,2                               | А              | 0    | 15000 | 0  | 0   |                  | No       | -          |  |  |
| Paint       | L0004            | Wall   Masonry   Mortar                         | 3                                 | Α              | 0    | 15000 | 0  | 0   |                  | No       | -          |  |  |
| PCB         | P0001            | Caulking   Window Putty                         | 1,2                               | Α              | 5000 | 0     | 0  | 0   | -                | No       | -          |  |  |
| PCB         | P0002            | Caulking   Brittle Grey                         | 2                                 | A              | 300  | 0     | 0  | 0   | -                | No       | -          |  |  |
| PCB         | P0003            | Caulking   Window                               | 1                                 | Α              | 2500 | 0     | 0  | 0   | -                | No       | -          |  |  |
| PCB         | V0000            | Caulking  | 3                                 | Α              | 0    | 0     | 0  | 100 | -                | No       | -          |  |  |



### HAZARDOUS MATERIALS SUMMARY / SAMPLE LOG



## Legend:

- Sample number S#### Asbestos sample collected
- L#### Paint sample collected
- P#### PCB sample collected
- M#### Mould sample collected
- V#### Material visually similar to numbered sample collected
- V0000 Known non Hazardous Material
- V9000 Material is visually identified as Hazardous Material
- V9500 Material is presumed to be Hazardous Material
- [Loc. Abated Material No.]

- Units SF Square feet
- LF Linear feet
- EA Each

%

Percentage

- NF Non Friable material.
- F Friable material
- PF Potentially Friable material

APPENDIX VI HMIS All Data Report



### ALL DATA REPORT



| Client: Par<br>Location: #<br>Survey Da   | ks Canada<br>#1 : South We<br>te: 2022-09-20 | st Wall             | Site: 1 Fort Henry Driv<br>Floor: 1             |             |        | Buildi<br>Room<br>Last R | ng Name: F<br>#:<br>Re-Assessm | ort Henry<br>nent: 0000-0 | 0-00                     |              | Area (sqft): 7500 | Area (sqft): 7500 |                   |         |        |         |
|---|--|---------------------|---|-------------|--------|--------------------------|--------------------------------|---------------------------|--------------------------|--------------|-------------------|-------------------|-------------------|---------|--------|---------|
|   |  |                     |   |             |        |                          | AS                             | BESTOS                    |                          |              |                   |                   |                   |         |        |         |
| System  | Component                                    | Material            | Item  | Covering    | A*     | ۷*                       | AP*                            | Good                      | Fair                     | Poor         | Unit              | Sample            | Asbestos Type     | Amount  | Hazard | Friable |
| Wall  |  | Mortar              |   |             | Α      | Y                        |                                | 7500                      |                          |              | SF                | S0001ABC          | None Detected     | N.D.    | None   |         |
| Wall  | All  | Masonry             |   |             | Α      | Y                        |                                |                           |                          |              |                   |                   |                   |         |        |         |
| Wall  | Door   | Putty, White        | Putty, White A Y 2500 SF S0004ABC None Detected |             |        |                          |                                |                           |                          |              | N.D.              | None              |                   |         |        |         |
| Wall  | Window                                       | Caulking, Off white |   |             | Α      | Y                        |                                | 2500                      |                          |              | SF                | S0003ABC          | None Detected     | N.D.    | None   |         |
| Wall  | Window                                       | Putty, White        | A Y 2500 SF S0002ABC None Detected              |             |        |                          |                                |                           |                          |              | N.D.              | None              |                   |         |        |         |
| Client: Parks CanadaSite: 1 Fort Henry Drive, Kingston, ONBuilding Name: Fort HenryLocation: #1 : South West WallFloor: 1Room #:Area (sqft): 7500Survey Date: 2022-09-20Last Re-Assessment: 0000-00-00Area (sqft): 7500 |  |                     |   |             |        |                          |                                |                           |                          |              |                   |                   |                   |         |        |         |
|   |  |                     |   |             |        |                          | F                              | AINT                      |                          |              |                   |                   |                   |         |        |         |
|   | System                                       |                     | Item  |             | Good   | Р                        | oor                            | Unit                      | Sample                   |              |                   | Sample Descript   | tion              | Am      | ount   | Hazard  |
|   | Wall   |                     | Wood  |             | 2000   | 5                        | 500                            | SF                        | L0001                    |              |                   | White, Window t   | rim               | Pb: 0.  | .626 % | Lead    |
|   | Wall   |                     | Wood  |             | 2500   |                          |                                | SF                        | L0002                    |              |                   | Grey, Door        |                   | Pb: 0.0 | 0711 % | Lead    |
|   | Wall   |                     | Masonry   |             | 7500   |                          |                                | SF                        | L0003                    |              |                   | Mortar            |                   | Pb: 0.0 | 0032 % | No      |
| Ground Flo  | or<br>ks Canada<br>#1 : South We             | st Wall             | Site: 1 Fort Henry Driv                         | ve, Kingsto | on, ON |                          |                                | Buildi                    | ng Name: F<br>#·         | ort Henry    |                   |                   | Area (saft): 7500 |         |        |         |
| Survey Da   | te 2022-09-20                                | 09-20               |   |             |        |                          |                                | Last R                    | <i>π</i> .<br>Pe-Assessm | nent: 0000-0 | 0-00              |                   |                   |         |        |         |
| Carvey Du   |  | •                   |   |             |        |                          |                                |                           |                          |              |                   |                   |                   |         |        |         |
|   |  | mpopent             | Quantity  | 11          | nit    |                          |                                | Sample                    |                          |              | 50                | male Descriptio   | n                 | Δ,      | mount  | DCB     |
|   |  | Caulking            | 2500  | 1           | F      |                          |                                |                           |                          |              | Ja                | Window nutty      | 11                | - AI    | ma/ka  | No      |
| Caulking 2500 LF  |  |                     |   |             |        |                          |                                | P0003                     |                          |              |                   | Window            |                   | <5      | ma/ka  | No      |

Ground Floor



### ALL DATA REPORT



| Client: Parks CanadaSite: 1 Fort Henry Drive, Kingston, ONBuilding Name: Fort HenryLocation: #2 : South Side WallFloor: 2Room #:Area (sqft): 7500Survey Date: 2022-09-20Last Re-Assessment: 0000-00-00Floor: 2          |                |           |                  |                     |              |        |    |     |        |                           |               |                                      |                 |                   |         |        |           |  |
|---|----------------|-----------|------------------|---------------------|--------------|--------|----|-----|--------|---------------------------|---------------|--------------------------------------|-----------------|-------------------|---------|--------|-----------|--|
|   |                |           |                  |                     |              |        |    | AS  | BESTOS |                           |               |                                      |                 |                   |         |        |           |  |
| System  | Component      | Ν         | Material         | Item                | Covering     | A*     | ۷* | AP* | Good   | Fair                      | Poor          | Unit                                 | Sample          | Asbestos Type     | Amount  | Hazard | Friable   |  |
| Wall  |                |           | Mortar           |                     |              | А      | Y  |     | 7500   |                           |               | SF                                   | S0001DEF<br>G   | None Detected     | N.D.    | None   |           |  |
| Wall  | All            | N         | Aasonry          |                     |              | Α      | Y  |     |        |                           |               |                                      |                 |                   |         |        |           |  |
| Wall  | Window         | Caulkin   | ng, Brittle grey |                     |              | Α      | Y  |     | 300(7) |                           |               | LF S0005ABC Chrysotile 5-10% Confirm |                 |                   |         |        |           |  |
| Second Flo  | or             |           |                  |                     |              |        |    |     |        |                           |               |                                      |                 |                   |         |        |           |  |
| Client: Parks CanadaSite: 1 Fort Henry Drive, Kingston, ONBuilding Name: Fort HenryLocation: #2 : South Side WallFloor: 2Room #:Area (sqft): 7500Survey Date: 2022-09-20Last Re-Assessment: 0000-00-00Area (sqft): 7500 |                |           |                  |                     |              |        |    |     |        |                           |               |                                      |                 |                   |         |        |           |  |
|   |                |           |                  |                     |              |        |    | Р   | AINT   |                           |               |                                      |                 |                   |         |        |           |  |
|   | System         |           |                  | Item                |              | Good   | Po | oor | Unit   | Sample                    |               | 5                                    | Sample Descrip  | tion              | Amo     | ount   | Hazard    |  |
|   | Wall           |           |                  | Wood                |              | 2000   | 5  | 00  | SF     | L0001                     |               |                                      | White, Window   | trim              | Pb: 0.  | 626 %  | Lead      |  |
|   | Wall           |           |                  | Wood                |              | 2500   |    |     | SF     | L0002                     |               |                                      | Grey, Door      |                   | Pb: 0.0 | )711 % | Lead      |  |
|   | Wall           |           |                  | Masonry             |              | 7500   |    |     | SF     | L0003                     |               |                                      | Mortar          |                   | Pb: 0.0 | 032 %  | No        |  |
| Second Flo  | or             |           |                  |                     |              |        |    |     |        |                           |               |                                      |                 |                   |         |        |           |  |
| Client: Par   | ks Canada      |           | Sit              | e: 1 Fort Henry Dri | ive, Kingsto | on, ON |    |     | Buildi | ng Name: I                | -ort Henry    |                                      |                 | A                 |         |        |           |  |
| Location: #   | 72 : South Sid | ie wali   | FIG              | or: 2               |              |        |    |     | Room   | #:<br>• • • • • • • • • • | aamt. 0000 0  |                                      |                 | Area (sqtt): 7500 |         |        |           |  |
| Survey Da   | te: 2022-09-20 | )         |                  |                     |              |        |    |     | Last R | e-Assessr                 | nent: 0000-00 | 0-00                                 |                 |                   |         |        |           |  |
|   |                |           |                  | Overstitue          |              |        |    |     | PCB    |                           |               | 0                                    | unio Deceniaria |                   |         |        | DOD       |  |
|   | Co             | Coulling  |                  | Quantity            | U            | nit    |    | S   | bampie |                           |               | Sai                                  | npie Descriptio | n                 | Ar      |        | PCB       |  |
|   |                | Caulking  |                  | 300                 |              |        |    | 1   | P0002  |                           |               |                                      | Brillie grey    |                   | <5      | mg/kg  | INU<br>No |  |
|   |                | Cauikiiiy |                  | 2000                | L            | .r     |    | 1   | P0001  |                           |               |                                      | window pully    |                   | <5      | шу/ку  | INU       |  |

Second Floor



### ALL DATA REPORT



| Client: Par<br>Location: #   | ks Canada<br>#3 : North Side | e Wall             | Site: 1 Fort Henry Di<br>Floor: 1 | Ive, Kingston, ON Building Name: Fort Henry<br>Room #: Area (sqft): 15000 |       |    |         |                           |                               |                            |      |                  |                    | )       |        |         |
|--|------------------------------|--------------------|-----------------------------------|---|-------|----|---------|---------------------------|-------------------------------|----------------------------|------|------------------|--------------------|---------|--------|---------|
| Survey Da  | te: 2022-09-20               |                    |                                   |   |       |    |         | Last R                    | e-Assessn                     | nent: 0000-0               | 0-00 |                  |                    |         |        |         |
|  |                              |                    |                                   |   |       |    | AS      | BESTOS                    |                               |                            |      |                  |                    |         |        |         |
| System   | Component                    | Material           | ltem                              | Covering  | A*    | V* | AP*     | Good                      | Fair                          | Poor                       | Unit | Sample           | Asbestos Type      | Amount  | Hazard | Friable |
| Wall   |                              | Mortar             |                                   |   | А     | Y  |         | 15000                     |                               |                            | SF   | S0006ABC<br>DEFG | None Detected      | N.D.    | None   |         |
| Wall   | All                          | Masonry            | A Y A                             |   |       |    |         |                           |                               |                            |      |                  |                    |         |        |         |
| Wall   | Window                       | Caulking, Silicone | A Y 800 LF V0000 Non-Asbestos     |   |       |    |         |                           |                               |                            |      | None             |                    |         |        |         |
| Client: Parks CanadaSite: 1 Fort Henry Drive, KingstorLocation: #3 : North Side WallFloor: 1Survey Date: 2022-09-20Floor: 1                    |                              |                    |                                   |   |       |    |         | Buildi<br>Room<br>Last R  | ng Name: F<br>#:<br>e-Assessn | Fort Henry<br>nent: 0000-0 | 0-00 |                  | Area (sqft): 15000 | )       |        |         |
|  |                              |                    | •                                 |   |       |    | P       |                           |                               |                            |      |                  |                    |         |        |         |
|  | System                       |                    | Item                              |   | Good  | PC | oor     | Unit                      | Sample                        |                            | 5    | Sample Descrip   | tion               | Amo     | ount   | Hazard  |
|  | Wall                         |                    | Masonry                           |   | 15000 |    |         | S⊢                        | L0004                         |                            |      | Mortar           |                    | Pb: 0.0 | 005 %  | No      |
| Client: Parks CanadaSite: 1 Fort Henry Drive, Kingston, ONLocation: #3 : North Side WallFloor: 1Survey Date: 2022-09-20Survey Date: 2022-09-20 |                              |                    |                                   |   |       |    |         | Buildir<br>Room<br>Last R | ng Name: F<br>#:<br>e-Assessn | Fort Henry<br>nent: 0000-0 | 0-00 |                  | Area (sqft): 15000 | )       |        |         |
|  |                              |                    |                                   |   |       |    |         | РСВ                       |                               |                            |      |                  |                    |         |        |         |
|  | Co                           | omponent           | Quantity                          | Ur  | nit   |    | S       | Sample                    |                               |                            | Sai  | nple Descriptio  | n                  | An      | nount  | PCB     |
| Caulking 100   |                              |                    |                                   |   |       |    | · · · · | V0000                     |                               |                            |      | Silicone         |                    |         |        | No      |



## Legend:



| Sample number |  | Units |             | Other |                              |
|---------------|--|-------|-------------|-------|------------------------------|
| S####         | Asbestos sample collected                                | SF    | Square feet | А     | Access                       |
| L####         | Paint sample collected                                   | LF    | Linear feet | v     | Visible                      |
| P####         | PCB sample collected                                     | EA    | Each        | AP    | Air Plenum                   |
| M####         | Mould sample collected                                   | %     | Percentage  | F     | Friable material             |
| V####         | Material is visually identified to be identical to S#### | LF    | Linear feet | NF    | Non Friable material         |
| V0000         | Known non hazardous material                             |       |             | PF    | Potentially Friable material |
| V9000         | Material visually identified as a Hazardous Material     |       |             | Pb    | Lead                         |
| V9500         | Material is presumed to be a hazardous material          |       |             | Hg    | Mercury                      |
|               |  |       |             | As    | Arsenic                      |
|               |  |       |             | Cr    | Chromium                     |

Visible

- A Accessible to all building occupants
- B Accessible to maintenance and operations staff without a ladder
- C Accessible to maintenance and operations staff with a ladder. Also rarely entered, locked areas
- D Not normally accessible

| Condition |  |
|-----------|--|
|-----------|--|

Good No visible damage or deterioration

Fair Minor, repairable damage, cracking, delamination or deterioration

Poor Irreparable damage or deterioration with exposed and missing material

#### Air Plenum

Y The material is visible when standing on the floor of the room, without the removal or Yes opening of other building components (e.g. ceiling tiles or access panels). or No

The material is not visible to view when standing on the floor of the room and requires

N the removal of a building component (e.g. ceilings tiles or access panels) to view and access. Includes rarely entered crawlspaces, attic spaces, etc. Observations will be limited to the extent visible from the access points.

#### Colour Coding

The material is known to contain regulated concentrations of asbestos; either by analytical results or visible identification (use of the V9000 code). The material is presumed to contain asbestos; based on visual appearances; typically a material known to historically contain asbestos; however, not sampled due to limited access or the destructive nature of the sampling.

## The material is in a return air plenum or in a direct airstream or there is evidence of air

erosion (e.g. duct for heating or cooling blowing directly on or across an ACM). This field is only completed where Air Plenum consideration is required by regulation.

| Action |   |     |  |     |             |  |  |  |  |
|--------|---|-----|--|-----|-------------|--|--|--|--|
| (1)    | Clean up of ACM Debris  | (2) | Precautions for Access Which may Disturb ACM<br>Debris             | (3) | ACM removal |  |  |  |  |
| (4)    | Precautions for Work Which may Disturb ACM in<br>Poor Condition | (5) | Proactive ACM removal (Minimum repair required for fair condition) | (6) | ACM repair  |  |  |  |  |
| (7)    | Management program and surveillance                             |     |  |     |             |  |  |  |  |