

Columbia Area Office 512 Limestone Point Chapin, SC 29036 (803) 260-4532

wmbeconsultants.com

Greenville Area Office 702 Regency Circle Anderson, SC 29625 (864) 965-8668

Addendum No. 1

Date Issued: August 18, 2016

Project: University of South Carolina Upstate

HEC Water Infiltration Repairs Upstate

80 University Way Spartanburg, SC

USC Project Number: H34-9546

WMBE Project Number: 2016-07

Attachment: 1. Page BF 3 of the SE–330 Lump Sum Bid Form

2. HEC and URC HAZMAT Reports

3. Questions & Answers

This addendum modifies the Contract Documents as stated herein and shown on any accompanying drawings or attachments and is part of the Contract Documents.

Bidder shall acknowledge receipt of all addenda issued in the space provided on the Bid Form. Failure to acknowledge addenda may result in the bidders bid being rejected as non-responsive.

This addendum consists of 6 pages including attachments.

- 1. Changes to Bidding Requirements:
 - a. The Bid Receipt date is changed from Tuesday, August 23, 2016 to **Tuesday, August 30, 2016. The time and place of receipt remain unchanged.**
 - b. SE- 330 Lump Sum Bid Form: Delete page BF 3 and replace with the attached page BF 3.
- 2. Changes to Specifications: None
- 3. Changes to Drawings: None.

End of Addendum No. 1

SE-330 LUMP SUM BID FORM

§ 8. LIST OF MANUFACTURERS, MATERIAL SUPPLIERS, AND SUBCONTRACTORS OTHER THAN SUBCONTRACTORS LISTED IN SECTION 7 ABOVE (FOR INFORMATION ONLY):

Pursuant to instructions in the Invitation for Construction Services, if any, Bidder will provide to Owner upon the Owner's request and within 24 hours of such request, a listing of manufacturers, material suppliers, and subcontractors, other than those listed in Section 7 above, that Bidder intends to use on the project. Bidder acknowledges and agrees that this list is provided for purposes of determining responsibility and not pursuant to the subcontractor listing requirements of SC Code Ann § 11-35-3020(b)(i).

§ 9. TIME OF CONTRACT PERFORMANCE AND LIQUIDATED DAMAGES

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Bidder agrees that the Date of Commencement of the Work shall be established in a Notice to Proceed to be issued by the Owner. Bidder agrees to substantially complete the Work within ______ Calendar Days from the Date of Commencement, subject to adjustments as provided in the Contract Documents.

b) LIQUIDATED DAMAGES

Bidder further agrees that from the compensation to be paid, the Owner shall retain as Liquidated Damages the amount of \$\, \) 200.00 for each Calendar Day the actual construction time required to achieve Substantial Completion exceeds the specified or adjusted time for Substantial Completion as provided in the Contract Documents. This amount is intended by the parties as the predetermined measure of compensation for actual damages, not as a penalty for nonperformance.

§ 10. AGREEMENTS

- a) Bidder agrees that this bid is subject to the requirements of the laws of the State of South Carolina.
- b) Bidder agrees that at any time prior to the issuance of the Notice to Proceed for this Project, this Project may be canceled for the convenience of, and without cost to, the State.
- c) Bidder agrees that neither the State of South Carolina nor any of its agencies, employees or agents shall be responsible for any bid preparation costs, or any costs or charges of any type, should all bids be rejected or the Project canceled for any reason prior to the issuance of the Notice to Proceed.

§ 11. ELECTRONIC BID BOND

By signing below, the Principal is affirming that the identified electronic bid bond has been executed and that the Principal and Surety are firmly bound unto the State of South Carolina under the terms and conditions of the AIA Document A310, Bid Bond, included in the Bidding Documents.

ELECTRONIC BID BOND NUMBER:	
SIGNATURE AND TITLE:	-

BF 3 SE-330



ASBESTOS INSPECTION REPORT

FOR

University of South Carolina Upstate 800 University Way Spartanburg, South Carolina 29303

LOCATION

Health Education Complex (HEC) Roof System 800 University Way Spartanburg, South Carolina

INSPECTION DATE: July 12, 2016 REPORT DATE: June 15, 2016

INSPECTORS

Travis Williams – SC-DHEC License #BI-00713, Exp. 11/02/16 (864) 640-7744

Evans Harris – SC-DHEC License #BI-01224, Exp. 11/15/16 (864) 680-1233

For

Crossroads Environmental, LLC 1258 Boiling Springs Road Spartanburg, South Carolina 29303 (864) 541-8736 CRE Project # 14325-IN

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- ATTACHMENT III: SAMPLE LOCATION SKETCH
- ATTACHMENT IV: INSPECTOR'S LICENSE/ACCREDITATION



July 15, 2016

Mr. Cody Godfrey
University of South Carolina Upstate
800 University Way
Spartanburg, South Carolina 29303

Re: Asbestos Inspection Report

Health Education Complex (HEC) Roof system 800 University Way, Spartanburg, SC 29303

CRE Project Number: 14325-IN

Dear Mr. Godfrey:

Crossroads Environmental, LLC (CRE) completed a comprehensive asbestos inspection of the Health Education Complex (HEC) roof system, located on the campus of the University of South Carolina Upstate in Spartanburg, South Carolina on July 12, 2016. The scope of work included sampling all suspect asbestos-containing roofing materials prior to scheduled repairs. The inspection was performed by SC-DHEC Licensed Asbestos Inspectors, and in accordance with South Carolina Department of Health and Environmental Control (SC-DHEC) and Environmental Protection Agency (EPA) Requirements. A detailed summary table of the sampling is included in Attachment I; however, this report should be read in its entirety.

Building Description

The HEC roof system is a ballasted, built-up roofing system. The perimeter flashing, equipment flashing, skylight flashing, etc. are homogeneous in nature and were sampled accordingly; however, the two, lower level north side roofs featured perimeter flashing that was different in color and texture. This material was sampled as a different homogeneous area. HVAC equipment sealant and silver paint were also identified as suspect asbestos-containing materials during the inspection.

Inspection Strategy/Sampling Protocol

The inspection consisted of grouping suspect asbestos containing materials into homogeneous areas based on the color and texture of the material, and then performing representative sampling of the materials included in those homogeneous

areas. SC-DHEC has requirements for the minimum number of samples that can be collected from each homogeneous area (three samples of each miscellaneous material, three samples of each type of thermal system insulation, and the sample requirements for surfacing are based on square footage). Following completion of the on-site inspection/sampling, samples were submitted to an accredited laboratory for analysis.

As of June 27, 2008, SC-DHEC requires that any non-friable organically bound (NOB) material that is suspect to contain asbestos, such as floor tile, mastics, roofing material, and caulking must be analyzed by transmission electron microscopy (TEM) if polarized light microscopy (PLM) analyses of that material indicate that no asbestos was detected.

<u>Asbestos</u>

EPA recognizes a material as Asbestos Containing Material (ACM) if an asbestos content of greater than one percent asbestos is detected in a representative sample analyzed by polarized light microscopy.

Results indicated that no asbestos was detected in any of the roofing materials sampled.

Closing Statements and Limitations

Every effort was made to identify and sample all suspect materials associated with the roofing system. There is the possibility that suspect materials were not identified in inaccessible areas. If any suspect material is discovered that is not included within this report, it should be sampled before it is physically disturbed.

This document has been prepared by Crossroads Environmental, LLC at the request of and for the exclusive use of the University of South Carolina Upstate. This report represents the findings from the date that it was inspected, and is limited in scope to that indicated above.

Project Number: 14325-IN

Crossroads Environmental, LLC appreciates the opportunity to provide the University of South Carolina Upstate with our consultative services. Should you have any questions or need additional information, please do not hesitate to contact us.

Sincerely,

Travis Williams
Licensed Inspector

Trais William

Evans Harris Licensed Inspector

Kay H. Horton President

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Attachments – (4)

ATTACHMENT I ASBESTOS SUMMARY TABLE

CROSSROAI	DS ENVIRONMENTAL, LLC ASBESTOS INSPECTION REPORT	CRE JOB #: 14325-IN
Location:	Health Education Complex (HEC) Roof	
Client:	University of South Carolina Upstate	DATE: 7/12/2016

Key: A=Amosite, C=Chrysotile, Cr=Crocidolite, Tr=Tremolite, Ac=Actinolite Asbestos, Misc.=Miscellaneous, HA#=Homogeneous Area #, PLM=Polarized Light Microscopy, TEM=Transmission Electron Microscopy, /=PLM and/or TEM Analysis Not Required

sq.ft.=Square Feet, cu.ft.=Cubic Feet, In.ft.=Linear Feet, HJI=Hard Joint Insulation, TSI=Thermal System Insulation, BUR=Built-up Roofing, Surf=Surfacing NAD=No Asbestos Detected, SP=Stop Positive

HA#	Type of Material TSI, Surf, Misc.	Material Type	Sample Number	Asbestos Content (PLM)	Asbestos Content (TEM)	Location of Sample	Approx. Quantity	Physical Condition	Location/ Comments	
		Built-Up Roof Field	076 BUR 076 Insulation	NAD NAD	/	Outside South penthouse roof entryway		N/A		
01	Misc		77 BUR 077 Insulation	NAD NAD	/	SE elevated penthouse roof	N/A		Located throughout all fields of the HEC roof system.	
			78 BUR 078 Insulation	/ NAD	NAD /	Adjacent to MAINT 4100 penthouse				
		Misc Equipment & Perimeter Flashing	079	NAD	/	At skylight outside South penthouse roof entryway	N/A	N/A Good; Non-	root equipment (Excluding those	
02	Misc		080	NAD	/	Flashing between RTU-3-2 & RTU-2- 4				
			081	/	NAD	MAINT 4100 penthouse				

CROSSROAI	OS ENVIRONMENTAL, LLC ASBESTOS INSPECTION REPORT	CRE JOB #: 14325-IN
Location:	Health Education Complex (HEC) Roof	
Client:	University of South Carolina Upstate	DATE: 7/12/2016

Key: A=Amosite, C=Chrysotile, Cr=Crocidolite, Tr=Tremolite, Ac=Actinolite Asbestos, Misc.=Miscellaneous, HA#=Homogeneous Area #, PLM=Polarized Light Microscopy, TEM=Transmission Electron Microscopy, /=PLM and/or TEM Analysis Not Required

sq.ft.=Square Feet, cu.ft.=Cubic Feet, In.ft.=Linear Feet, HJI=Hard Joint Insulation, TSI=Thermal System Insulation, BUR=Built-up Roofing, Surf=Surfacing NAD=No Asbestos Detected, SP=Stop Positive

HA#	Type of Material TSI, Surf, Misc.	Material Type	Sample Number	Asbestos Content (PLM)	Asbestos Content (TEM)	Location of Sample	Approx. Quantity	Physical Condition	Location/ Comments	
	03 Misc Brown HVAC Sealant		082	NAD	/	RTU-2-4	N/A			
03			083	NAD	/	RTU-2-2		N/A		
			084	/	NAD	RTU-1-6B				
			085	NAD	/	RTU-2-3	N/A	N/A		
04	Misc	Silver Equipment Paint	086	NAD	/	RTU-2-4			N/A	
			087	/	NAD	RTU-2-5				

CROSSROAI	CROSSROADS ENVIRONMENTAL, LLC ASBESTOS INSPECTION REPORT CRE JOB #: 143				
Location:	Health Education Complex (HEC) Roof				
Client:	University of South Carolina Upstate	DATE: 7/12/2016			

Key: A=Amosite, C=Chrysotile, Cr=Crocidolite, Tr=Tremolite, Ac=Actinolite Asbestos, Misc.=Miscellaneous, HA#=Homogeneous Area #, PLM=Polarized Light Microscopy, TEM=Transmission Electron Microscopy, /=PLM and/or TEM Analysis Not Required

sq.ft.=Square Feet, cu.ft.=Cubic Feet, In.ft.=Linear Feet, HJI=Hard Joint Insulation, TSI=Thermal System Insulation, BUR=Built-up Roofing, Surf=Surfacing NAD=No Asbestos Detected, SP=Stop Positive

HA#	Type of Material TSI, Surf, Misc.	Material Type	Sample Number	Asbestos Content (PLM)	Asbestos Content (TEM)	Location of Sample	Approx. Quantity	Physical Condition	Location/ Comments
		Equipment & Perimeter Flashing	088	NAD	/	Perimeter flashing of lower level roof that houses RTU-2- 7	N/A		Located on the two (2) north side, lower level roofs.
05	Misc		089	NAD	/	Perimeter flashing of lower level roof that houses RTU-2- 7		*	
			090 / NAD of lower level that houses R	Perimeter flashing of lower level roof that houses RTU-2- 6					

ATTACHMENT II LABORATORY REPORT(S)



AIHA LAP, LLC
ACCREDITED LABORATORY
SCHOOL THESE SOON
LAB #173190

By Polarized Light Microscopy EPA Method: 600/R-93/116 and 600/M4-82-020



Customer: Crossroads Environmental LLC

1258 Boiling Springs Rd Spartanburg, SC 29303

Project: 14325-IN HEC

Attn: Evans Harris Lab Order ID: 1613673

Analysis ID: 1613673_PLM

Date Received: 7/13/2016 **Date Reported:** 7/14/2016

Sample ID	Description	Asbestos	Fibrous	Non-Fibrous	Attributes
Lab Sample ID	Lab Notes	Aspestos	Components	Components	Treatment
076 - A	Roof field core	None Detected	20% Fiber Glass	80% Other	Black Non Fibrous Heterogeneous
1613673PLM_1	built up roofing				Dissolved
076 - B	Roof field core	None Detected	85% Cellulose	15% Other	Tan Fibrous Heterogeneous
1613673PLM_16	insulation				Teased
077 - A	Roof field core	None Detected	20% Fiber Glass	80% Other	Black Non Fibrous Heterogeneous
1613673PLM_2	built up roofing				Dissolved
077 - B	Roof field core	None Detected	85% Cellulose	15% Other	Tan Fibrous Heterogeneous
1613673PLM_17	insulation				Teased
078 - A	Roof field core	Not Analyzed			
1613673PLM_3	built up roofing - TEM				
078 - B	Roof field core	None Detected	85% Cellulose	15% Other	Tan Fibrous Heterogeneous
1613673PLM_18	insulation				Teased
079	Roof flashing	None Detected	20% Fiber Glass 5% Cellulose	75% Other	Black Non Fibrous Heterogeneous
1613673PLM_4					Dissolved
080	Roof flashing	None Detected	20% Fiber Glass 5% Cellulose	75% Other	Black Non Fibrous Heterogeneous
1613673PLM_5	-				Dissolved

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogeneous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

P-F-002 r15 1/15/2018 Analyst Approved Signatory

Bart Huber (18)



ACREDITED LABORATORY
SCHOOL ASSESSMENT ASSES



By Polarized Light Microscopy EPA Method: 600/R-93/116 and 600/M4-82-020

Customer: Crossroads Environmental LLC

1258 Boiling Springs Rd Spartanburg, SC 29303

Project: 14325-IN HEC

Attn: Evans Harris Lab Order ID: 1613673

Analysis ID: 1613673_PLM

Date Received: 7/13/2016 **Date Reported:** 7/14/2016

Sample ID	Description	A ala sada a	Fibrous	Non-Fibrous	Attributes
Lab Sample ID	Lab Notes	Asbestos	Components	Components	Treatment
081	Roof flashing	Not Analyzed			
1613673PLM_6	TEM				
082	Brown HVAC sealant	None Detected		100% Other	Brown Non Fibrous Heterogeneous
1613673PLM_7					Dissolved
083	Brown HVAC sealant	None Detected		100% Other	Brown Non Fibrous Heterogeneous
1613673PLM_8					Dissolved
084	Brown HVAC sealant	Not Analyzed			
1613673PLM_9	TEM				
085	Silver paint	None Detected	5% Cellulose	95% Other	Silver Non Fibrous Heterogeneous
1613673PLM_10					Dissolved
086	Silver paint	None Detected	5% Cellulose	95% Other	Silver Non Fibrous Heterogeneous
1613673PLM_11					Dissolved
087	Silver paint	Not Analyzed			
1613673PLM_12	TEM]			
088	Roof flashing	None Detected	15% Fiber Glass 5% Cellulose	80% Other	Black, Silver Non Fibrous Heterogeneous
1613673PLM_13					Dissolved

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogeneous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

 Bart Huber (18)	Tathan Sur
 Analyst	Approved Signatory



ACREDITED LABORATORY
SCHOOL ASSOCIATION
SCHOOL PROPERTY
SCHOOL

MVL

By Polarized Light Microscopy EPA Method: 600/R-93/116 and 600/M4-82-020

Customer: Crossroads Environmental LLC Attn: Evans Harris Lab Order ID: 1613673

1258 Boiling Springs Rd Spartanburg, SC 29303

Analysis ID: 1613673_PLM **Date Received:** 7/13/2016 **Date Reported:** 7/14/2016

Project: 14325-IN HEC

Sample ID Lab Sample ID	Description Lab Notes	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes Treatment
089	Roof flashing	None Detected	15% Fiber Glass 5% Cellulose	80% Other	Black, Silver Non Fibrous Heterogeneous
1613673PLM_14					Dissolved
090	Roof flashing	Not Analyzed			
1613673PLM_15	TEM				

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogeneous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

Bart Huber (18)

Approved Signatory

1013673

Cilent: Crossroads Environmental, LLC
Contact: Evans Harris
1258 Boiling Springs Road
864-541-8736
Fax: 864-541-8776
Email: results@crossroadsenv.net
Project: 14325-IN HEC

7/12/2016 1700pm

Stop Positive, excluding Surfacing.

Analysis: PLM Bulk/TEM Bulk
TurnAroundTime: 24 hour/24 hour

Client Notes:

Date Submitted:

P.O. #.

Relinquished By:

Fed EX 8099 2174 5084

Scientific Analytical Institute, Inc.

4604 Dundas Dr. Greensboro, NC 27407 Phone: 336.292.3888 Fax: 336.292.3313

Email: lab@sailab.com

Sample Number	HA Number	Sample Description	Data 2	
<<				
076	1	Roof field core	PLM	
077 ₽	1	Roof field core	PLM	
078	1	Roof field core	TEM	
079/	2	Roof flashing	PLM	
080	2	Roof flashing	PLM	
. 081-	2	Roof flashing	TEM	
082-	3	Brown HVAC sealant	PLM	
083-	3	Brown HVAC sealant	PLM	
084	3	Brown HVAC sealant	TEM	
085-	4	Silver paint	PLM	
086	4	Silver paint	PLM	
087-	4	Silver paint	TEM	
088	5	Roof flashing	PLM	
089	5	Roof flashing	PLM	
090	5	Roof flashing	TEM	

Accepted Maccepted Maccept



Project:

Bulk Asbestos Analysis by Transmission Electron Microscopy

Semi-Quantitative Chatfield SOP 1988-02 Rev. 1

Customer: Crossroads Environmental LLC

14325-IN HEC

1258 Boiling Springs Rd

Spartanburg, SC 29303

Attn: Evans Harris

Lab Order ID:

1613742

Analysis ID:

1613742 TBS

Date Received:

7/14/2016 7/15/2016

Date Reported:

Sample ID	Description	Organic	Acid Sol.	Asbestos	LCL-UCL
Lab Sample ID	Lab Notes	(Wt. %)	(Wt. %)	(Wt. %)	(Wt. %)
078-A	Roof field core	90.%	-	None Detected	
1613742TBS_1	built up roofing				
081	Roof flashing	64%	-	None Detected	
1613742TBS_2					
084	Brown HVAC sealant	56%	-	None Detected	
1613742TBS_3					
087	Silver paint	65%	-	None Detected	
1613742TBS_4					
090	Roof flashing	92%	-	None Detected	
1613742TBS_5					

Disclaimer: This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government.

Russell Shelton (5)

Analyst

Client: Contact: Crossroads Environmental, LLC Evans Harris 1258 Boiling Springs Road Address: 864-541-8736 Phone: 864-541-8776 Email: results@crossroadsenv.net 14325-IN HEC Project: Stop Positive, excluding Surfacing. Client Notes: P.O. #. Date Submitted: 7/12/2016 1700pm Analysis: TurnAroundTime: PLM Bulk/TEM Bulk

24 hour/24 hour

Relinquished By: Euro Hours Fed EX 8099 2174 5084 Institute, Inc.

Scientific Analytical

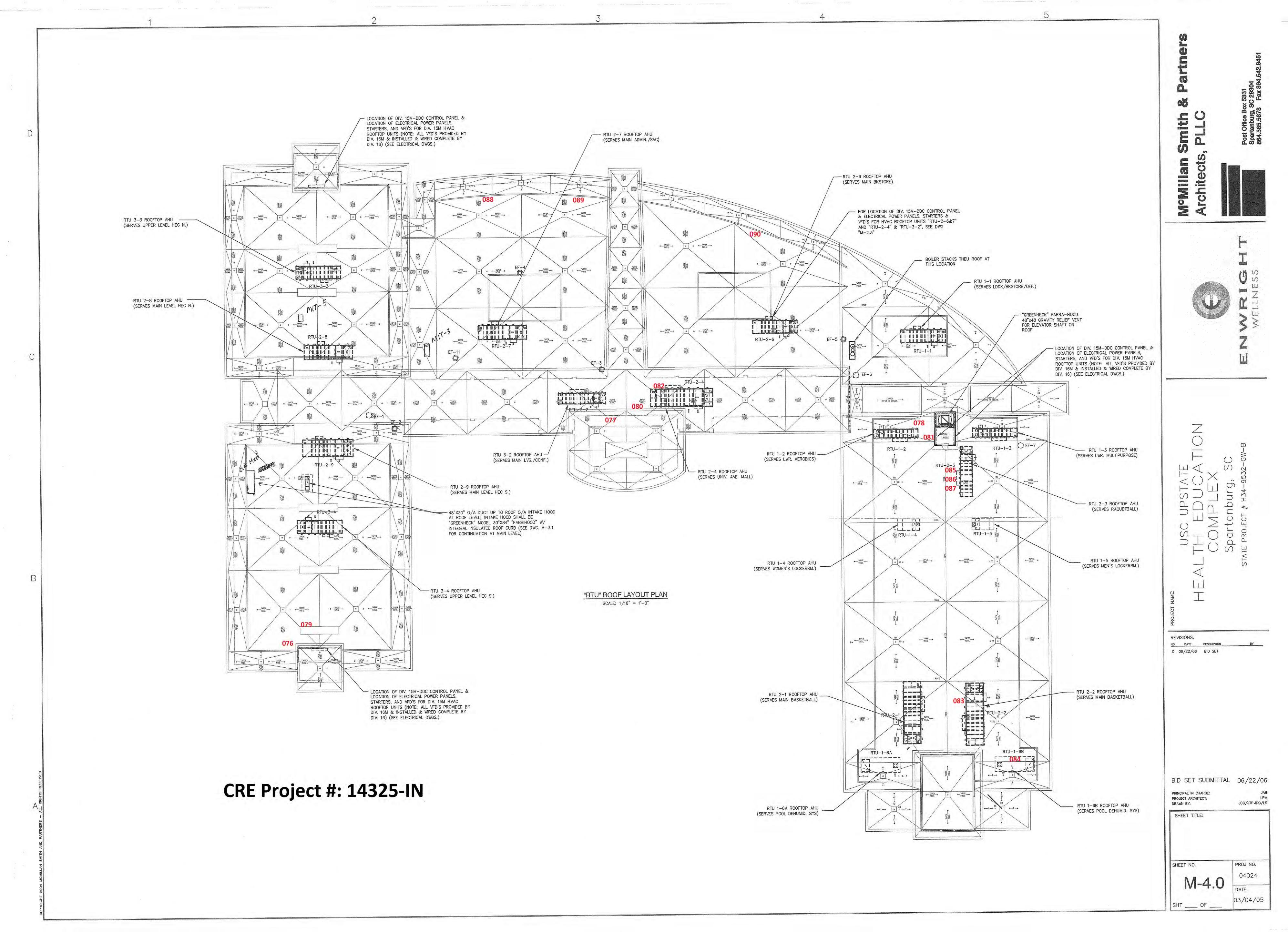
4604 Dundas Dr. Greensboro, NC 27407 Phone: 336.292.3888 Fax: 336.292.3313

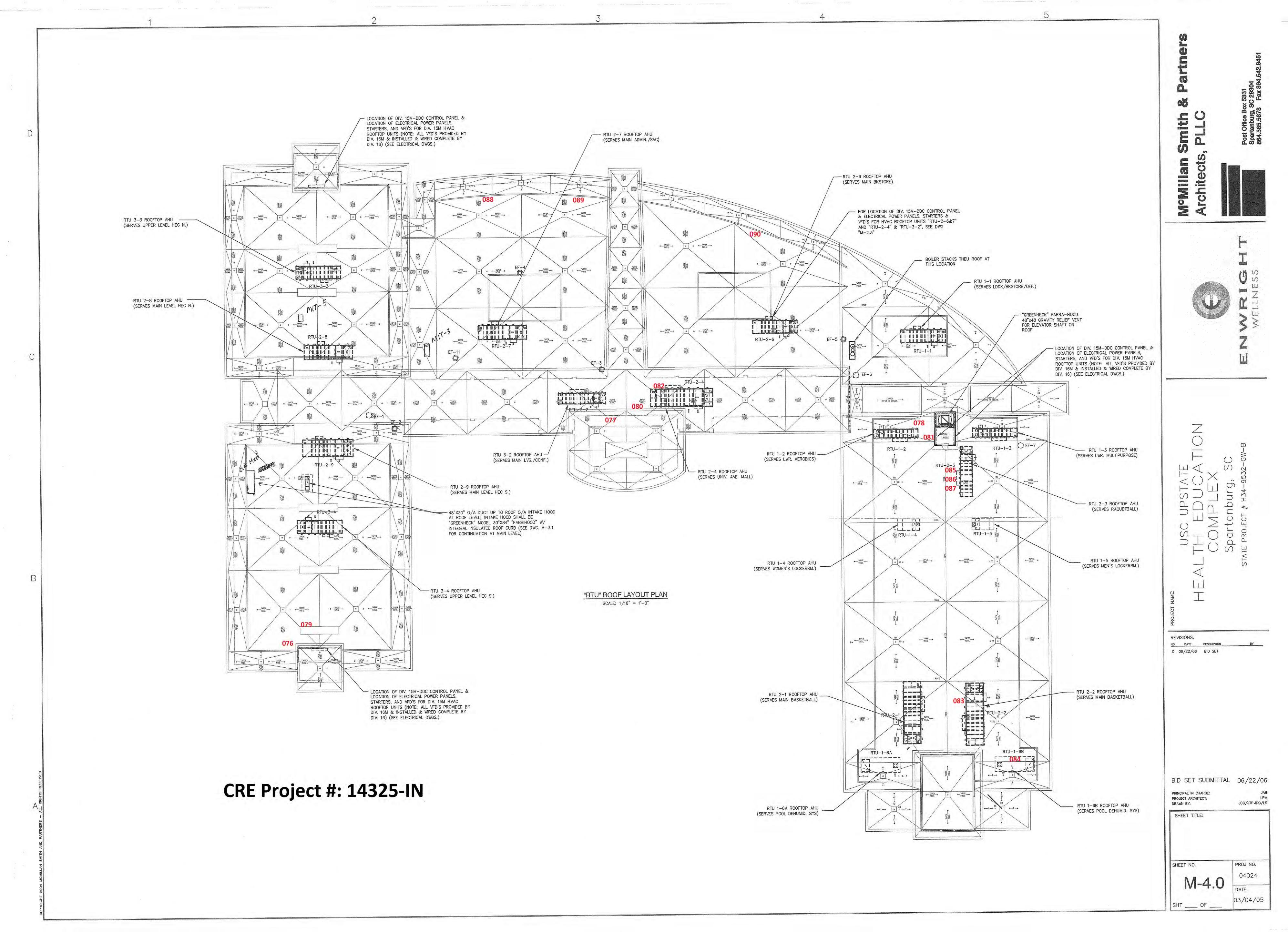
Email: lab@sailab.com

Sam	ple Number	HA Number	Sample Description	Data 2	
<<					
	076	1	Roof fleid core	PLM	
	077 3	1	Roof field core	PLM	
	078*	1	Roof field core	TEM	
	079	2	Roof flashing	PLM	
	080	2	Roof flashing	PLM	
1-	081-	2	Roof flashing	TEM	
	082-	3	Brown HVAC sealant	PLM	
	083-	3	Brown HVAC sealant	PLM	
	084	3	Brown HVAC sealant	TEM	
	085	4	Silver paint	PLM	
	086≥	4	Silver paint	PLM	
	087-	4	Silver paint	TEM	
	088	5	Roof flashing	PLM	
	089-	5	Roof flashing	PLM	
	090 -	5	Roof flashing	TEM	

Accepted
Rejected

ATTACHMENT III SAMPLE LOCATION SKETCH





ATTACHMENT IV ACCREDITATION(S)

SCDHEC ISSUED

Asbestos ID Card

Evans Harris



AIRSAMPLER AS-00383 11/15/16 CONSULTPD PD-00149 01/05/17 CONSULTBI BI-01224 11/16/16

Expiration Date

SCDHEC ISSUED

Asbestos ID Card

Travis Williams



CONSULTBI BI-00713 11/02/16 AIRSAMPLER AS-00171 01/03/17

Expiration Date



ASBESTOS INSPECTION REPORT

FOR

University of South Carolina Upstate 800 University Way Spartanburg, South Carolina 29303

LOCATION

University Readiness Center (URC) Roof System 800 University Way Spartanburg, South Carolina

INSPECTION DATE: July 12, 2016 REPORT DATE: June 15, 2016

INSPECTORS

Travis Williams – SC-DHEC License #BI-00713, Exp. 11/02/16 (864) 640-7744

Evans Harris – SC-DHEC License #BI-01224, Exp. 11/15/16 (864) 680-1233

For

Crossroads Environmental, LLC 1258 Boiling Springs Road Spartanburg, South Carolina 29303 (864) 541-8736 CRE Project # 14325-IN

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- ATTACHMENT IV: INSPECTOR'S LICENSE/ACCREDITATION



July 15, 2016

Mr. Cody Godfrey University of South Carolina Upstate 800 University Way Spartanburg, South Carolina 29303

Re: Asbestos Inspection Report

University Readiness Center (URC) Roof system 800 University Way, Spartanburg, SC 29303

CRE Project Number: 14325-IN

Dear Mr. Godfrey:

Crossroads Environmental, LLC (CRE) a comprehensive asbestos inspection of the University Readiness Center (URC) roof system, located on the campus of the University of South Carolina Upstate in Spartanburg, South Carolina on July 12, 2016. The scope of work included sampling all suspect asbestos-containing roofing materials prior to scheduled repairs. The inspection was performed by SC-DHEC Licensed Asbestos Inspectors, and in accordance with South Carolina Department of Health and Environmental Control (SC-DHEC) and Environmental Protection Agency (EPA) Requirements. A detailed summary table of the sampling is included in Attachment I; however, this report should be read in its entirety.

Building Description

The URC roof system is a ballasted, built-up roofing system. The perimeter flashing, equipment flashing, expansion divider flashing, etc. are homogeneous in nature and were sampled accordingly. Additionally, concrete parapet expansion caulk was identified as a suspect asbestos-containing material and sampled.

Inspection Strategy/Sampling Protocol

The inspection consisted of grouping suspect asbestos containing materials into homogeneous areas based on the color and texture of the material, and then performing representative sampling of the materials included in those homogeneous areas. SC-DHEC has requirements for the minimum number of samples that can be collected from each homogeneous area (three samples of each miscellaneous material,

three samples of each type of thermal system insulation, and the sample requirements for surfacing are based on square footage).

Following completion of the on-site inspection/sampling, samples were submitted to an accredited laboratory for analysis. Stop positive analysis was requested on all materials except for surfacing (sprayed-on or troweled-on materials such as joint compound and fireproofing). Stop positive analysis means that if one sample of a material in a homogeneous area is found to contain asbestos, then the other samples of that material are not analyzed, but are assumed to contain asbestos based on the results from the first sample analyzed.

As of June 27, 2008, SC-DHEC requires that any non-friable organically bound (NOB) material that is suspect to contain asbestos, such as floor tile, mastics, roofing material, and caulking must be analyzed by transmission electron microscopy (TEM) if polarized light microscopy (PLM) analyses of that material indicate that no asbestos was detected.

Asbestos

EPA recognizes a material as Asbestos Containing Material (ACM) if an asbestos content of greater than one percent asbestos is detected in a representative sample analyzed by polarized light microscopy. None of the materials sampled contain greater than one percent asbestos; therefore, the materials are not considered ACM according to EPA and SC-DHEC Regulations.

TEM results indicated that less than one percent asbestos was detected in the materials sampled. It should be noted that items containing <1% asbestos are covered to some extent by the OSHA's Asbestos Standard for the Construction Industry (29 CFR 1926.1101).

Closing Statements and Limitations

Every effort was made to identify and sample all suspect materials associated with the roofing system. There is the possibility that suspect materials were not identified in inaccessible areas. If any suspect material is discovered that is not included within this report, it should be sampled before it is physically disturbed.

This document has been prepared by Crossroads Environmental, LLC at the request of and for the exclusive use of the University of South Carolina Upstate. This report represents the findings from the date that it was inspected, and is limited in scope to that indicated above.

Crossroads Environmental, LLC appreciates the opportunity to provide the University of South Carolina Upstate with our consultative services. Should you have any questions or need additional information, please do not hesitate to contact us.

Sincerely,

Travis Williams
Licensed Inspector

Trais William

Evans Harris Licensed Inspector

Kay H. Horton President

eh

Attachments – (4)

ATTACHMENT I ASBESTOS SUMMARY TABLE

CROSSROAI	DS ENVIRONMENTAL, LLC ASBESTOS INSPECTION REPORT	CRE JOB #: 14325-IN			
Location:	cation: University Readiness Center (URC) Roof				
Client:	University of South Carolina Upstate	DATE: 7/12/2016			

Key: A=Amosite, C=Chrysotile, Cr=Crocidolite, Tr=Tremolite, Ac=Actinolite Asbestos, Misc.=Miscellaneous, HA#=Homogeneous Area #, PLM=Polarized Light Microscopy, TEM=Transmission Electron Microscopy, /=PLM and/or TEM Analysis Not Required sq.ft.=Square Feet, cu.ft.=Cubic Feet, In.ft.=Linear Feet, HJI=Hard Joint Insulation, TSI=Thermal System Insulation, BUR=Built-up Roofing, Surf=Surfacing

NAD=No Asbestos Detected, SP=Stop Positive

HA#	Type of Material TSI, Surf, Misc.	Material Type	Sample Number	Asbestos Content (PLM)	Asbestos Content (TEM)	Location of Sample	Approx. Quantity	Physical Condition	Location/ Comments	
			091 BUR 091 Insulation 091 Foam	NAD NAD NAD	/ / /	NW section of roof		I/A Good; Non- Friable		
06	Misc	Built-Up Roof Field	92 BUR 092 Insulation 092 Foam	NAD NAD NAD	/ / /	NE section of roof	N/A		Located throughout flat roof field.	
			93 BUR 093 Insulation 093 Foam	/ NAD NAD	.47% C / /	SE section of roof				
			094	NAD	/	West parapet wall				
07 M	Misc	Equipment & Perimeter Flashing	095	NAD	/	North expansion divider	N/A	(2000: Non-	legnansion dividers and rootton	
			096	/	.82% C	NE corner parapet wall				

CROSSROAL	OS ENVIRONMENTAL, LLC ASBESTOS INSPECTION REPORT	CRE JOB #: 14325-IN			
Location:	ocation: University Readiness Center (URC) Roof				
Client:	University of South Carolina Upstate	DATE: 7/12/2016			

Key: A=Amosite, C=Chrysotile, Cr=Crocidolite, Tr=Tremolite, Ac=Actinolite Asbestos, Misc.=Miscellaneous, HA#=Homogeneous Area #, PLM=Polarized Light Microscopy, TEM=Transmission Electron Microscopy, /=PLM and/or TEM Analysis Not Required sq.ft.=Square Feet, cu.ft.=Cubic Feet, In.ft.=Linear Feet, HJI=Hard Joint Insulation, TSI=Thermal System Insulation, BUR=Built-up Roofing, Surf=Surfacing

NAD=No Asbestos Detected, SP=Stop Positive

HA#	Type of Material TSI, Surf, Misc.	Material Type	Sample Number	Asbestos Content (PLM)	Asbestos Content (TEM)	Location of Sample	Approx. Quantity	Physical Condition	Location/ Comments
	08 Misc	Misc Expansion Caulk	097	NAD	/	West parapet wall			
08			098	NAD	/	North parapet wall	N/A		Located on perimeter parapet walls at concrete expansion seams.
			099	/	.77% C	SE corner parapet wall			

ATTACHMENT II LABORATORY REPORT(S)



By Polarized Light Microscopy EPA Method: 600/R-93/116 and 600/M4-82-020



Customer: Crossroads Environmental LLC

1258 Boiling Springs Rd Spartanburg, SC 29303

Project: 14325-IN URC Attn: Evans Harris **Lab Order ID:** 1613680

> **Analysis ID:** 1613680 PLM

Date Received: 7/13/2016 **Date Reported:** 7/13/2016

Sample ID	Description	Asbestos	Fibrous	Non-Fibrous	Attributes
Lab Sample ID	Lab Notes	Aspestos	Components	Components	Treatment
091 - A	Roof field	None Detected	20% Fiber Glass	80% Other	Black Fibrous Heterogeneous
1613680PLM_1	flashing				Dissolved
091 - B	Roof field	None Detected	60% Cellulose 10% Mineral Wool	20% Perlite 10% Other	Tan Fibrous Homogeneous
1613680PLM_10	insulation				Ashed
091 - C	Roof field	None Detected		100% Other	Yellow Non Fibrous Homogeneous
1613680PLM_11	foam				Ashed
092 - A	Roof field	None Detected	20% Fiber Glass	80% Other	Black Fibrous Heterogeneous
1613680PLM_2	flashing				Dissolved
092 - B	Roof field	None Detected	60% Cellulose 10% Mineral Wool	20% Perlite 10% Other	Tan Fibrous Homogeneous
1613680PLM_12	insulation				Ashed
092 - C	Roof field	None Detected		100% Other	Yellow Non Fibrous Homogeneous
1613680PLM_13	foam				Ashed
093 - A	Roof field	Not Analyzed			
1613680PLM_3	flashing - TEM				
093 - B	Roof field	None Detected	60% Cellulose 10% Mineral Wool	20% Perlite 10% Other	Tan Fibrous Homogeneous
1613680PLM_14	insulation		20,0 1,21102111 1,001	- 370 3000	Ashed

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogeneous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

Megan Javonovich (15)

Analyst

Approved Signatory



By Polarized Light Microscopy EPA Method: 600/R-93/116 and 600/M4-82-020



Customer: Crossroads Environmental LLC

1258 Boiling Springs Rd Spartanburg, SC 29303

Project: 14325-IN URC Attn: Evans Harris **Lab Order ID:** 1613680

> **Analysis ID:** 1613680 PLM

Date Received: 7/13/2016 **Date Reported:** 7/13/2016

Sample ID	Description	A	Fibrous	Non-Fibrous	Attributes
Lab Sample ID	Lab Notes	- Asbestos	Components	Components	Treatment
093 - C	Roof field	None Detected		100% Other	Yellow Non Fibrous Homogeneous
1613680PLM_15	foam				Ashed
094	Roof flashing	None Detected	10% Fiber Glass 10% Cellulose	80% Other	Black, Silver Fibrous Heterogeneous
1613680PLM_4					Dissolved
095	Roof flashing	None Detected	10% Fiber Glass 10% Cellulose	80% Other	Black, Silver Fibrous Heterogeneous
1613680PLM_5	_				Dissolved
096	Roof flashing	Not Analyzed			
1613680PLM_6	TEM				
097	Expansion caulk	None Detected		100% Other	Cream Non Fibrous Homogeneous
1613680PLM_7	1				Ashed
098	Expansion caulk	None Detected		100% Other	Cream Non Fibrous Homogeneous
1613680PLM_8					Ashed
099	Expansion caulk	Not Analyzed			
1613680PLM_9	TEM				

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogeneous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

Megan Javonovich (15)

Analyst

Approved Signatory

1613680

Client: Crossroads Environmental, LLC Contact: Evans Harris Address: 1258 Boiling Springs Road 864-541-8736 Phone: Fax: 864-541-8776 Email: results@crossroadsenv.net 14325-IN URC Project: Client Notes: Stop Positive, excluding Surfacing. P.O. #. Date Submitted: 7/12/2016 1700pm PLM Bulk/TEM Bulk Analysis: TurnAroundTime: 24 hour/24 hour

Relinquished By:

WMA-GWMA

Fed EX 8099 2174 5084

Scientific Analytical Institute, Inc.

4604 Dundas Dr. Greensboro, NC 27407 Phone: 336.292 3888 Fax: 336.292 3313

Email: lab@sallab.com

Sample Number	HA Number	Sample Description	Data 2
<<			
091	6	'Roof field	PLM
	6	Roof field	PEM
093 /	6	Roof field	TEM
0943	7	Roof flashing	PLM
095/	7	Roof flashing	PLM
096 -	7	Roof flashing	TEM
097 -	8	Expansion caulk	PLM
098 -	8	Expansion caulk	PLM
099 /	8	Expansion caulk	TEM

Accepted
Rejected

Shehten 7/13 930A



Bulk Asbestos Analysis by Transmission Electron Microscopy

Semi-Quantitative Chatfield SOP 1988-02 Rev. 1

Customer: Crossroads Environmental LLC

Attn:

Lab Order ID:

1613735

1258 Boiling Springs Rd Spartanburg, SC 29303

Analysis ID:

1613735_TBS

Date Received:

7/14/2016

14325--IN URC **Project:**

Date Reported: 7/14/2016

Sample ID Lab Sample ID	Description Lab Notes	Organic (Wt. %)	Acid Sol. (Wt. %)	Asbestos (Wt. %)		LCL-UCL (Wt. %)
093	Roof field	97%	-	0.47 %	Chrysotile	0.42% - 0.51%
1613735TBS_1						
096	Roof flashing	84%	-	0.82 %	Chrysotile	0.73% - 0.90%
1613735TBS_2						
099	Expansion caulk	23%	1	0.77 %	Chrysotile	0.69% - 0.84%
1613735TBS_3						

Disclaimer: This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government.

Russell Shelton (3)

Crossroads Environmental, LLC Contact: Evans Harris 1258 Boiling Springs Road Address: Fax: 864-541-8736 864-541-8776 results@crossroadsenv.rest Emall: 14325-IN URC Project Stop Positive, excluding Surfacing. **Glient Notes** P.O. S. 1 Date Submitted: 7/12/2016 1700pm PLM BUILTEM BUIK Anatysis: Turning Time: 24 hour/24 hour



Sc	ien	entic	An	aly	tica	ľ
100	100		4	1	150/6	

4604 Dundys Dr. Greensboro, NC 27407 Prione: 336,292 3688 Pax: 336,292 3313

Email: tab@salfab.com

Semple Number	电影	A Number	Sample Description	Data 2
<<				
0917		6	Roof field	PLM
092 +		6 .	Roof field	PLM
093 1		8	Roof field	TEM
0947		7	Roof flashing	PLM
095/		7	Roof flashing	PLM
096 -		7	Roof flashing	TEM
087 -		8	Expansion caulk	PLM
098 -		8	Expansion caulk	PLM
098 /		8	Expansion caulk	TEM

Accepted Z

Rejected []

Alchim 7/13 930A

ATTACHMENT III SAMPLE LOCATION SKETCH



ATTACHMENT IV ACCREDITATION(S)

SCDHEC ISSUED

Asbestos ID Card

Evans Harris



AIRSAMPLER AS-00383 11/15/16 CONSULTPD PD-00149 01/05/17 CONSULTBI BI-01224 11/16/16

Expiration Date

SCDHEC ISSUED

Asbestos ID Card

Travis Williams



CONSULTBI BI-00713 11/02/16 AIRSAMPLER AS-00171 01/03/17

Expiration Date



Columbia Area Office 512 Limestone Point Chapin, SC 29036 (803) 260-4532

wmbeconsultants.com

Greenville Area Office 702 Regency Circle Anderson, SC 29625 (864) 965-8668

Questions and Answers

1. Question: Can the bid date be extended in order to request sub bids from roofers and window contractors?

Answer: Yes. The Bid Receipt date is changed from Tuesday, August 23, 2016 to Tuesday, August 30, 2016. The time and place of receipt remain unchanged.

2. Question: When is the work to start?

Answer: The Owner would like to start as soon as possible. Most likely mid to late September is anticipated.

3. Question: Can the time of completion be extended?

Answer: Yes. See attachment Number 1 to Addenda Number 1.

4. Question Will chain link fencing be required around staging areas and work areas?

Answer: Yes. Fencing is to be 6 foot high chain link with green screening.

5. Question: What interior egress protection is required over the entrance in the ERC where the windows are being removed?

Answer: Scaffolding with minimum ¾ inch plywood overhead protection.

6. Question: Will the notice to proceed be issued after mock up approvals or from contract issue date?

Answer: From the Contract issue date.

7. Question: Will work occur during normal work hours?

Answer: Yes.

8. Question: Do you want to re-use existing brick?

Answer: Yes, to the greatest extent possible.

9. Question: Will electricity and water be provided by the Owner?

Answer: Yes to the extent that you do not disturb their service. Any upgrades or modifications needed will be provided by the Contractor.

10. Question: Will laydown and storage areas be within normal working conditions?

Answer: Yes.

11. Question: Who would you contact after hours or for emergencies?

Answer: Security @ 803-503-7777.