REPORT

CITY OF SASKATOON

Asbestos-Containing Building Materials Assessment Report -Waste Water Primary Clarifiers and Access Buildings



Submitted to:

The City of Saskatoon 1101 Avenue P North Saskatoon, SK S7L 7K6

Report Number: 1667963

Distribution:

One Copy: City of Saskatoon One Copy: Golder Associates Ltd.





Table of Contents

1.0	INTRO	DUCTION	1							
2.0	SCOPE OF WORK									
	2.1	Asbestos-Containing Materials	1							
3.0	RESUL	TS AND DISCUSSION	2							
	3.1	Asbestos-Containing Materials	2							
	3.1.1	List of Identified Asbestos-Containing Materials	2							
	3.1.2	Non Asbestos-Containing Materials	2							
4.0	EXCLU	JDED AREAS AND MATERIALS	3							
5.0	CONCI	LUSIONS AND RECOMMENDATIONS	4							
	5.1	Asbestos-Containing Materials	4							
6.0	SURVEY LIMITATIONS									
7.0	CI OSI	JRE	_							
<i>i</i> .U	CLUS	JRE	ວ							

APPENDICES

APPENDIX A

Laboratory Certificate of Analysis Report

APPENDIX B

Site Photographs

APPENDIX C

Room by Room Spreadsheet

APPENDIX D

Floor Plans



1.0 INTRODUCTION

Golder Associates Ltd. (Golder) was retained by the City of Saskatoon (the Client) to conduct an asbestos-containing building materials assessment of the Waste Water Primary Clarifiers & Access Buildings (the Site) located at 470 Whiteswan Drive in Saskatoon, Saskatchewan. This assessment report details our findings, conclusions and recommendations for the Site. A walkthrough of the Site was conducted on June 22, 2017, by Kody Henderson, OHS Project Manager, and the assessment was conducted on October 13, 2017 by Scott Bishop, Junior Occupational Hygienist. Asbestos-containing building materials were identified within the Waste Water Primary Clarifiers and Access Buildings during the assessment. Further information is provided in Section 3.0.

2.0 SCOPE OF WORK

In accordance with Tender 16-0844, Golder's scope of work included conducting an asbestos-containing building materials assessment of the Site to evaluate the quantities, locations, and conditions of asbestos-containing building materials.

Following the field work, Golder prepared this assessment report that includes laboratory analysis results, findings of the assessment, conclusions, and recommendations.

2.1 Asbestos-Containing Materials

The assessment involved a non-destructive inspection of the Site to assess the type and extent of suspect ACMs in the facility. The systems that were reviewed as part of the inspections included, but were not limited to:

- Structural systems including: insulation between solid webbed joists, fireproofing, building envelope, and interior/exterior caulking around windows and doors;
- Mechanical systems insulation including: hot water and steam system, condensate system, chilled water system, glycol system, domestic hot and cold water, emergency generator exhaust, boiler units, heat exchangers, and asbestos cement piping; and
- Architectural systems including: texture coats, sheet flooring, vinyl floor tile, acoustical spray-applied materials, condensation control applications, ceiling tile, wall board, drywall joint compound, and asbestos sheet products.

Systematic sampling of suspect ACMs was conducted as part of the assessment. Samples were submitted under chain of custody to International Asbestos Testing Laboratory Inc. (IATL) and analyzed for asbestos type and percentage content using Polarized Light Microscopy (PLM) in accordance with EPA methodologies (EPA 600/R-93/116).

Further information related to the assessment and sample collection methods can be found in the Golder document *Golder Asbestos Assessment General Survey Plan and Protocol* provided to the Client.



3.0 RESULTS AND DISCUSSION

The Waste Water Primary Clarifiers and Access Buildings consists of large open channels, hallways and two MCC rooms, and were constructed in 1960. During the assessment, the entire building was treated as one functional space. The interior of the clarifiers were not assessed for asbestos-containing materials due to health and safety, operational, and confined space concerns.

- The Laboratory Certificate of Analysis report for the bulk asbestos samples is included in Appendix A.
- Photographs collected during the assessment are provided in Appendix B.
- A room by room spreadsheet outlining the locations, quantities, friability, and condition of identified asbestoscontaining materials as well as additional information is provided in Appendix C.
- Floor plans outlining the sample locations and locations of identified asbestos-containing materials are provided in Appendix D.
- Please refer to Sections 4.0 and 6.0 of this report for a summary of the limitations encountered.

3.1 Asbestos-Containing Materials

A total of thirty-two (32) samples of building materials were collected and tested for asbestos content during the assessment of the Waste Water Primary Clarifiers and Access Buildings. One (1) of the samples was found to contain asbestos.

Potential asbestos-containing materials and components may be located within the electrical panels on Site.

3.1.1 List of Identified Asbestos-Containing Materials

A list of the identified asbestos-containing materials is provided below.

Pipe-fitting insulation (North Stairwell).

Further information on the identified asbestos-containing materials listed is provided below.

Pipe-Fitting Insulation

Seven (7) samples of pipe-fitting insulation were collected during the assessment. The sample collected from the aerator line within the North Stairwell was found to contain 60% Chrysotile asbestos. Asbestos-containing pipe-fitting insulation (see Photograph 1 in Appendix B) was observed in the following locations:

North Stairwell - Aerator line (approximately 25 fittings).

3.1.2 Non Asbestos-Containing Materials

The following materials were sampled during this assessment and were found to not contain asbestos or were observed to be non-suspect materials:

- Grey building caulking;
- Grey duct mastic;
- Pipe fitting insulation;
- Grey firestop;





- Brown firestop;
- Red/brown firestop;
- Concrete floor skim coat;
- Spray-applied insulation;
- Black mastic pucks;
- Exterior grey firestop putty;
- Exterior grey door caulking;
- Exterior black caulking;
- Exterior grey caulking on concrete; and
- Exterior brick mortar.

4.0 EXCLUDED AREAS AND MATERIALS

The following is a list of the areas and/or materials excluded during the assessment.

- Building materials accessible by a ten-foot ladder were assessed by Golder during the assessment. Materials located at heights that were inaccessible from a ten-foot ladder were not assessed. If materials at heights are to be removed or impacted by future renovation or demolition activities, additional investigation and sampling of suspect materials may be required.
- The roof and associated components were not assessed by Golder during the assessment as per Tender 16-0844. If the roof and associated components are to be removed or impacted by future renovation or demolition activities, additional investigation and sampling of suspect materials may be required.
- The electrical panels and associated components were not inspected by Golder during the assessment. If the panels are to be removed or impacted by future renovation or demolition activities, additional investigation and sampling of suspect materials may be required.
- The fire doors were not assessed by Golder during the assessment. If the fire doors are to be removed or impacted by future renovation or demolition activities, additional coring, investigation and sampling of suspect materials may be required.



5.0 CONCLUSIONS AND RECOMMENDATIONS

Based on the visual assessment and the laboratory analytical results, the following project specific conclusions and recommendations are provided.

5.1 Asbestos-Containing Materials

Asbestos was positively identified within pipe-fitting insulation in the North Stairwell on Site. Asbestos was not identified in the remaining samples collected and analyzed.

If the building is scheduled for renovations that will impact the identified asbestos-containing materials, it must be removed. If additional suspect asbestos-containing building materials are encountered during renovation activities, additional sampling should be undertaken to evaluate asbestos content.

Removal work should be completed by workers that are adequately trained in the hazards and proper methods of working with asbestos. Throughout the abatement activities, appropriate air monitoring and inspections should be conducted by a competent person to document that contamination is contained and that ACM are disposed of appropriately. Ensure asbestos waste is disposed of in accordance with the requirements of the Government of Saskatchewan.

All quantities listed in the report are approximate and are based on the conditions at the time of the assessment. Prior to abatement work it is recommended that a competent person conduct a review of the site to quantify and obtain all measurements of all building materials detailed in this report for cost estimating purposes.

In anticipation of potential abatement, Golder's recommendations for the asbestos-containing materials identified during the assessment are outlined below.

Pipe-Fitting Insulation

If scheduled for impact, asbestos-containing pipe-fitting insulation within the North Stairwell should be abated following moderate-risk glovebag or high-risk abatement work procedures as outlined in the *Saskatchewan Asbestos Abatement Manual* (2017). Alternatively, as the pipe-fitting insulation was observed in good condition, and with a priority rating of 5 (please see the room by room spreadsheet provided in Appendix C for a description of the priority ratings), the pipe-fitting insulation can be managed in place if not scheduled for impact.

6.0 SURVEY LIMITATIONS

This report is based on data and information collected by Golder during the assessment conducted on October 13, 2017 and is based solely on site conditions encountered at the time of the assessment. Any use of this document or the findings, conclusions or recommendations provided in this report by any person other than the City of Saskatoon is at the sole risk of such user.

The conclusions and recommendations contained in this survey report are based upon professional opinions with regard to the subject matter. These opinions are in accordance with currently accepted environmental assessment standards and practices applicable to these locations and are subject to the following inherent limitations:





The data and findings presented in this report are valid as of the dates of the investigations. The passage of time, manifestation of latent conditions or occurrence of future events may warrant further exploration at the properties, analysis of the data, and re-evaluation of the findings, observations, and conclusions expressed in this report. No assurance is made regarding changes in conditions or practices subsequent to the time of the investigation. It was beyond the scope of this assessment to conduct a risk assessment and the potential health risks that may be associated with asbestos exposure for building occupants.

The data reported and the findings, observations and conclusions expressed in this report are limited by the Scope of Work. The Scope of Work was defined by Tender 16-0844 and the initial site walkthrough with the Client, the time and budgetary constraints imposed by the Client, and availability of access to the property.

Because of the limitations stated above, the findings, observations and conclusions expressed by Golder in this report are not, and must not be, considered an opinion concerning compliance of any past or present owner or operator of the site with any federal, provincial or local laws or regulations.

No warranty or guarantee, whether expressed or implied, is made with respect to the data or the reported findings, observations, and conclusions, which are based solely upon site conditions in existence at the time of investigation.

Golder's assessment reports present professional opinions and findings of a scientific and technical nature. While attempts were made to relate the data and findings to applicable environmental laws and regulations, the report shall not be construed to offer legal opinion or representations as to the requirements of, nor compliance with, environmental laws, rules, regulations or policies of federal, provincial, or local governmental agencies. Any use of the survey report constitutes acceptance of the limits of Golder's liability.

Golder's liability extends only to its client and not to other parties who may obtain this survey report. Issues raised by the report must be reviewed by appropriate legal counsel.

7.0 CLOSURE

We trust the information presented in this report meets your requirements. If you have any questions, please contact Kody Henderson at (780) 483-3499 or email at kody henderson@golder.com. Thank you for the opportunity to be of service. We look forward to working with you again in the future.





Report Signature Page

GOLDER ASSOCIATES LTD.

Prepared by:

Reviewed by:

Scott Bishop, B.A.

Junior Occupational Hygienist

SART

Kody Henderson, Dipl. Env. Sci., CRSP OHS Project Manager

Andrew Grant, B.Sc., P.Eng., EP, CRSP Associate, OHS Project Director

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APPENDIX A

Laboratory Certificate of Analysis Report





Email: customerservice@iatl.com

CERTIFICATE OF ANALYSIS

Report No.:

550055 - PLM

Client: Golder Associates Ltd Report Date: 10/27/2017

16820 107 Ave

Edmonton AB T5P 4C3 Project: Clarifier Bldg
Project No.: 1667963

Client: GOL572

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 6369177 Analyst Observation: Grey/White Caulk Location: South MCC

Client No.: A-001 Client Description: Grey Building Caulking In Concrete Gaps Facility:

Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material:

None Detected None Detected 100

Lab No.: 6369178 Analyst Observation: Grey Mastic Location: South Stairwell

Client No.: A-002 Client Description: Grey Duct Mastic Facility:

Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material:

None Detected None Detected 10

Lab No.: 6369179 Analyst Observation: White Insulation Location: South Stairwell

Client No.: A-003 Client Description: Pipe Fitting Insulation Facility:

Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material:

None Detected 30 Mineral Wool 7

Lab No.: 6369180 Analyst Observation: Grey Insulation Location: South Stairwell

Client No.: A-004 Client Description: Grey Firestop Facility:

Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material:

None Detected None Detected 100

Lab No.: 6369181 Analyst Observation: Brown Insulation Location: South Stairwell

Client No.: A-005 Client Description: Brown Firestop Facility:

Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material:

None Detected None Detected 100

Lab No.: 6369182 Analyst Observation: Red/Brown Insulation Location: South Stairwell

Client No.: A-006 Client Description: Red/Brown Firestop Facility:

Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material:

None Detected 8 Fibrous Glass 92

Analytical Method - US EPA 600, R93-116. Please refer to the Appendix of this report for further information regarding your analysis.

Date Received: 10/18/2017

Date Analyzed: 10/27/2017

Signature:

Analyst: Linda Price

Approved By:

Frank E. Ehrenfeld, III Laboratory Director

Dated: 10/30/2017 3:28:52 Page 1 of 9



Email: customerservice@iatl.com

CERTIFICATE OF ANALYSIS

Client: Golder Associates Ltd Report Date: 10/27/2017

16820 107 Ave Report No.: 550055 - PLM

Edmonton AB T5P 4C3 Project: Clarifier Bldg Project No.: 1667963

Client: GOL572

PLM BULK SAMPLE ANALYSIS SUMMARY

Analyst Observation: Off-White Insulation Lab No.: 6369183 **Location:** North/South Hallway Client No.: A-007 **Client Description:** Pipe Fitting Insulation **Facility:** Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material: 20 Cellulose None Detected **Lab No.:** 6369184 **Analyst Observation:** Tan Non-Fibrous **Location:** Central MCC Client No.: A-008 Client Description: Concrete Floor Coating **Facility:** Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material: None Detected None Detected Lab No.: 6369185 **Analyst Observation:** Tan Non-Fibrous **Location:** Central Stairwell Client No.: A-009 **Client Description:** Concrete Floor Coating **Facility:** Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material: None Detected None Detected Lab No.: 6369186 **Analyst Observation:** Tan Non-Fibrous **Location:** North/South Hallway Client No.: A-010 **Client Description:** Concrete Floor Coating **Facility:** Percent Non-Asbestos Fibrous Material: Percent Asbestos: Percent Non-Fibrous Material: None Detected None Detected **Analyst Observation:** Tan Non-Fibrous **Lab No.:** 6369187 **Location:** North/South Hallway Client No.: A-011 **Client Description:** Concrete Floor Coating **Facility:** Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material: None Detected None Detected Lab No.: 6369188 **Analyst Observation:** Tan Non-Fibrous Location: North/South Hallway Client No.: A-012 **Client Description:** Concrete Floor Coating **Facility:** Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material:

Analytical Method -US EPA 600, R93-116. Please refer to the Appendix of this report for further information regarding your analysis.

None Detected

10/18/2017 Date Received:

None Detected

10/27/2017 Date Analyzed:

Signature: Linda Price Analyst:

Frank E. Ehrenfeld, III

100

Approved By:

Laboratory Director



Email: customerservice@iatl.com

CERTIFICATE OF ANALYSIS

Report No.:

550055 - PLM

Client: Golder Associates Ltd Report Date: 10/27/2017

16820 107 Ave

Edmonton AB T5P 4C3 Project: Clarifier Bldg Project No.: 1667963

Client: GOL572

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 6369189 **Analyst Observation:** Grey Insulation **Location:** North Stairwell Client No.: A-013 **Client Description:** Pipe Fitting Insulation **Facility:** Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material: 20 Mineral Wool **60** Chrysotile **Analyst Observation:** Off-White Insulation **Lab No.:** 6369190 **Location:** East/West Hallway (North) Client No.: A-014 **Client Description:** Pipe Fitting Insulation **Facility:** Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material: 40 Mineral Wool None Detected Lab No.: 6369191 **Analyst Observation:** White Insulation Location: East/West Hallway (North) Client No.: A-015 Client Description: Spray Applied Fireproofing, White **Facility:** Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material: 85 Cellulose None Detected Lab No.: 6369192 **Analyst Observation:** White Insulation **Location:** East/West Hallway (North) Client No.: A-016 Client Description: Spray Applied Fireproofing, White **Facility:** Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material: 90 Cellulose None Detected **Location:** East/West Hallway (North) **Lab No.:** 6369193 **Analyst Observation:** Black Mastic Client No.: A-017 **Client Description:** Black Mastic On Ceiling **Facility:** Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material: 25 Mineral Wool None Detected Lab No.: 6369194 **Analyst Observation:** Off-White Insulation **Location:** East/West Hallway (South) Client No.: A-018 **Client Description:** Pipe Fitting Insulation **Facility:** Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material: 5 Cellulose None Detected

Analytical Method -US EPA 600, R93-116. Please refer to the Appendix of this report for further information regarding your analysis.

35 Mineral Wool

10/18/2017 Date Received:

10/27/2017 Date Analyzed:

Signature: Linda Price Analyst:

Dated: 10/30/2017 3:28:52

Approved By:

Frank E. Ehrenfeld, III Laboratory Director



Email: customerservice@iatl.com

CERTIFICATE OF ANALYSIS

Client: Golder Associates Ltd Report Date: 10/27/2017

16820 107 Ave Report No.: 550055 - PLM

Edmonton AB T5P 4C3 Project: Clarifier Bldg
Project No.: 1667963

Client: GOL572

PLM BULK SAMPLE ANALYSIS SUMMARY

Analyst Observation: Off-White Insulation **Location:** East/West Hallway (South) Lab No.: 6369195 **Client Description:** Pipe Fitting Insulation Client No.: A-019 **Facility:** Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material: 10 Cellulose None Detected 40 Mineral Wool Location: East/West Hallway (South) Lab No.: 6369196 **Analyst Observation:** Off-White Insulation Client No.: A-020 **Client Description:** Pipe Fitting Insulation **Facility:** Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material: 30 Cellulose None Detected **Analyst Observation:** White Insulation **Location:** East/West Hallway (South) **Lab No.:** 6369197 Client No.: A-021 **Client Description:** Spray Applied Fireproofing, White **Facility:** Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material: 90 Cellulose None Detected Lab No.: 6369198 **Analyst Observation:** White Insulation **Location:** East/West Hallway (South) Client No.: A-022 Client Description: Spray Applied Fireproofing, White **Facility:** Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material: None Detected 90 Cellulose **Analyst Observation:** White Insulation **Location:** East/West Hallway (South) Lab No.: 6369199 Client No.: A-023 Client Description: Spray Applied Fireproofing, White **Facility:** Percent Non-Asbestos Fibrous Material: Percent Asbestos: Percent Non-Fibrous Material: 90 Cellulose None Detected Lab No.: 6369200 **Analyst Observation:** Grey Putty **Location:** Exterior Client No.: A-024 **Client Description:** Grey Firestop Putty **Facility:** Percent Non-Asbestos Fibrous Material: Percent Asbestos: Percent Non-Fibrous Material:

Analytical Method - US EPA 600, R93-116. Please refer to the Appendix of this report for further information regarding your analysis.

5 Cellulose

Date Received: 10/18/2017

Date Analyzed: 10/27/2017

Signature: Linda

Dated: 10/30/2017 3:28:52

None Detected

Analyst: Linda Price

Approved By:

95

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Page 4 of 9



Email: customerservice@iatl.com

550055 - PLM

CERTIFICATE OF ANALYSIS

Client: Golder Associates Ltd Report Date: 10/27/2017

16820 107 Ave Report No.:

Edmonton AB T5P 4C3 Project: Clarifier Bldg
Project No.: 1667963

Client: GOL572

PLM BULK SAMPLE ANALYSIS SUMMARY

Lab No.: 6369201 Analyst Observation: Grey Caulk Location: Exterior

Client No.: A-025 Client Description: Grey Door Caulking Facility:

Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material:

None Detected None Detected 100

Lab No.: 6369202 Analyst Observation: Black Caulk Location: Exterior

Client No.: A-026 Client Description: Black Caulking In Concrete Gaps Facility:

Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material:

None Detected None Detected 10

Lab No.: 6369203 Analyst Observation: Grey Caulk Location: Exterior

Client No.: A-027 Client Description: Grey Caulking In Concrete Gaps Facility:

Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material:

None Detected None Detected 10

Lab No.: 6369204 Analyst Observation: Grey Mortar Location: Exterior

Client No.: A-028 Client Description: Brick Mortar Facility:

Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material:

None Detected None Detected 100

Lab No.: 6369205 Analyst Observation: Grey Mortar Location: Exterior

Client No.: A-029 Client Description: Brick Mortar Facility:

Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material:

None Detected None Detected 100

Lab No.: 6369206 Analyst Observation: Grey Mortar Location: Exterior

Client No.: A-030 Client Description: Brick Mortar Facility:

Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material:

None Detected None Detected 100

Analytical Method -US EPA 600, R93-116. Please refer to the Appendix of this report for further information regarding your analysis.

Date Received: 10/18/2017

Date Analyzed: 10/27/2017

Signature:
Analyst:
Linda Price

Dated: 10/30/2017 3:28:52 Page 5 of 9

Approved By:

Trank trangel

Frank E. Ehrenfeld, III Laboratory Director



Email: customerservice@iatl.com

10/27/2017

CERTIFICATE OF ANALYSIS

Client: Golder Associates Ltd Report Date:

16820 107 Ave Report No.: 550055 - PLM

Edmonton AB T5P 4C3 Project: Clarifier Bldg
Project No.: 1667963

Client: GOL572

PLM BULK SAMPLE ANALYSIS SUMMARY

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Lab No.: 6369207Analyst Observation: Grey MortarLocation: Exterior

Client No.: A-031 Client Description: Brick Mortar Facility:

Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material:

None Detected None Detected 100

Lab No.: 6369208 Analyst Observation: Grey Mortar Location: Exterior

Client No.: A-032 Client Description: Brick Mortar Facility:

Percent Asbestos: Percent Non-Asbestos Fibrous Material: Percent Non-Fibrous Material:

None Detected None Detected 100

Analytical Method - US EPA 600, R93-116. Please refer to the Appendix of this report for further information regarding your analysis.

Date Received: 10/18/2017

Dated: 10/30/2017 3:28:52

Date Analyzed: 10/27/2017

Signature:
Analyst:
Linda Price

Page 6 of 9

Approved By:

Frank E. Ehrenfeld, III

Frank Tuan

Laboratory Director



Email: customerservice@iatl.com

CERTIFICATE OF ANALYSIS

Client: Golder Associates Ltd Report Date: 10/27/2017

16820 107 Ave Report No.: 550055 - PLM

Edmonton AB T5P 4C3 Project: Clarifier Bldg
Project No.: 1667963

Client: GOL572

Appendix to Analytical Report

Customer Contact:

Analysis: US EPA 600, R93-116

This appendix seeks to promote greater understanding of any observations, exceptions, special instructions, or circumstances that the laboratory needs to communicate to the client concerning the above samples. The information below is used to help promote your ability to make the most informed decisions for you and your customers. Please note the following points of contact for any questions you may have.

iATL Customer Service: customerservice@iatl.com

iATL Office Manager: cdavis@iatl.com iATL Account Representative: Pete Lesniak Sample Login Notes: See Batch Sheet Attached Sample Matrix: Bulk Building Materials Exceptions Noted: See Following Pages

General Terms, Warrants, Limits, Qualifiers:

General information about iATL capabilities and client/laboratory relationships and responsibilities are spelled out in iATL policies that are listed at www.iATL.com and ir our Quality Assurance Manual per ISO 17025 standard requirements. The information therein is a representation of iATL definitions and policies for turnaround times, sample submittal, collection media, blank definitions, quantification issues and limit of detection, analytical methods and procedures, sub-contracting policies, results reporting options, fees, terms, and discounts, confidentiality, sample archival and disposal, and data interpretation.

iATL warrants the test results to be of a precision normal for the type and methodology employed for each sample submitted. iATL disclaims any other warrants, expressed or implied, including warranty of fitness for a particular purpose and warranty of merchantability. iATL accepts no legal responsibility for the purpose for which the client uses test results. Any analytical work performed must be governed by our Standard Terms and Conditions. Prices, methods and detection limits may be changed without notification. Please contact your Customer Service Representative for the most current information.

This confidential report relates only to those item(s) tested and does not represent an endorsement by NIST-NVLAP, AIHA LAP LLC, or any agency of local, state or province governments nor of any agency of the U.S. government.

This report shall not be reproduced except in full, without written approval of the laboratory.

Information Pertinent to this Report:

Analysis by US EPA 600 93-116: Determination of Asbestos in Bulk Building Materials by Polarized Light Microscopy (PLM).

Certifications:

- NIST-NVLAP No. 101165-0
- NY-DOH No. 11021
- AIHA-LAP, LLC No. 100188

Quantification at <0.25% by volume is possible with this method. (PC) Indicates Stratified Point Count Method performed. (PC-Trace) means that asbestos was detected but is not quantifiable under the Point Counting regimen. Analysis includes all distinct separable layers in accordance with EPA 600 Method. If not reported or otherwise noted, layer is either not present or the client has specifically requested that it not be analyzed (ex. analyze until positive instructions). Small asbestos fibers may be missed by PLM due to resolution limitations of the optical microscope. Therefore, PLM is not consistently reliable in detecting asbestos in non-friable organically bound (NOB) materials. Quantitative transmission electron microscopy (TEM) is currently the only method that can pronounce materials as non-asbestos containing.

Analytical Methodology Alternatives: Your initial request for analysis may not have accounted for recent advances in regulatory requirements or advances in technology that are routinely used in similar situations for other qualified projects. You may have the option to explore additional analysis for further information. Below are a few options, listed as the matrix followed by the appropriate methodology. Also included are links to more information on our website.

Bulk Building Materials that are Non-Friable Organically Bound (NOB) by Gravimetric Reduction techniques employing PLM and TEM: ELAP 198.6 (PLM-NOB), ELAP 198.4 (TEM-NOB)

Loose Fill Vermiculite Insulation, Attic Insulation, Zonolite (copyright), etc.: US EPA 600 R-4/004 (multi-tiered analytical process) Sprayed On Insulation/Fireproofing with Vermiculite (SOF-V): ELAP 198.8 (PLM-SOF-V)>

Dated: 10/30/2017 3:28:52 Page 7 of 9



Email: customerservice@iatl.com

CERTIFICATE OF ANALYSIS

Client: Golder Associates Ltd Report Date: 10/27/2017

16820 107 Ave Report No.: 550055 - PLM

Edmonton AB T5P 4C3 Project: Clarifier Bldg
Project No.: 1667963

Client: GOL572

Soil, sludge, sediment, aggregate, and like materials analyzed for asbestos or other elongated mineral particles (ex. erionite, etc.): ASTM D7521, CARB 435, and other options available

Asbestos in Surface Dust according to one of ASTM's Methods (very dependent on sampling collection technique - by TEM): ASTM D 5755, D5756, or D6480

Various other asbestos matrices (air, water, etc.) and analytical methods are available.

Disclaimers / Qualifiers:

There may be some samples in this project that have a "NOTE:" associated with a sample result. We use added disclaimers or qualifiers to inform the client about something that requires further explanation. Here is a list with highlighted disclaimers that may be pertinent to this project. For a full explanation of these and other disclaimers, please inquire at **customerservice@iatl.com**.

- 1) Note: No mastic provided for analysis.
- 2) Note: Insufficient mastic provided for analysis.
- 3) Note: Insufficient material provided for analysis.
- 4) Note: Insufficient sample provided for QC reanalysis.
- 5) Note: Different material than indicated on Sample Log / Description.
- 6) Note: Sample not submitted.
- 7) Note: Attached to asbestos containing material.
- 8) Note: Received wet.
- 9) Note: Possible surface contamination.
- 10) Note: Not building material. 1% threshold may not apply.
- 11) Note: Recommend TEM-NOB analysis as per EPA recommendations.
- 12) Note: Asbestos detected but not quantifiable.
- 13) Note: Multiple identical samples submitted, only one analyzed.
- 14) Note: Analyzed by EPA 600/R-93/116. Point Counting detection limit at 0.080%.
- 15) Note: Analyzed by EPA 600/R-93/116. Point Counting detection limit at 0.125%.

Recommendations for Vermiculite Analysis:

Several analytical protocols exist for the analysis of asbestos in vermiculite. These analytical approaches vary depending upon the nature of the vermiculite mineral being tested (e.g. un-processed gange, homogeneous exfoliated books of mica, or mixed mineral composites). Please contact your client representative for pricing and turnaround time options available.

iATL recommends initial testing using the EPA 600/R-93/116 method. This method is specifically designed for the analysis of asbestos in bulk building materials. It provides an acceptable starting point for primary screening of vermiculite for possible asbestos.

Results from this testing may be inconclusive. EPA suggests proceeding to a multi-tiered analysis involving wet separation techniques in conjunction with PLM and TEM gravimetric analysis (EPA 600/R-04/004).

Further information on this method and other vermiculite and asbestos issues can be found at the following: Agency for Toxic Substances and Disease Registry (ATSDR) www.atsdr.cdc.gov, United States Geological Survey (USGS) www.minerals.usgs.gov/minerals/, US EPA www.epa.gov/asbestos. The USEPA also has an informative brochure "Current Best Practices for Vermiculite Attic Insulation" EPA 747F03001 May 2003, that may assist the health and remediation professional.

The following is a summary of the analytical process outlines in the EPA 600/R-04/004 Method:

1) Analytical Step/Method: Initial Screening by PLM, EPA 600R-93/116

Requirements/Comments: Minimum of 0.1 g of sample. ~0.25% LOQ for most samples.

2) Analytical Step/Method: Wet Separation by PLM Gravimetric Technique, EPA R-04/004 Requirements/Comments: Minimum 50g** of dry sample. Analysis of "Sinks" only.

3) Analytical Step/Method: Wet Separation by PLM Gravimetric Technique, EPA R-04/004 Requirements/Comments: Minimum 50g** of dry sample. Analysis of "Floats" only.

4) Analytical Step/Method: Wet Separation by TEM Gravimetric Technique, EPA R-04/004 Requirements/Comments: Minimum 50g** of dry sample. Analysis of "Sinks" only.

5) Analytical Step/Method: Wet Separation by TEM Gravimetric Technique, EPA R-04/004

Dated: 10/30/2017 3:28:52 Page 8 of 9



Email: customerservice@iatl.com

CERTIFICATE OF ANALYSIS

Client: Golder Associates Ltd

16820 107 Ave

Edmonton AB T5P 4C3

Client: GOL572

Report Date: 10/27/2017

Report No.: 550055 - PLM Project: Clarifier Bldg

Project No.: 1667963

Requirements/Comments: Minimum 50g** of dry sample. Analysis of "Suspension" only.

LOQ, Limit of Quantitation estimates for mass and volume analyses.

*With advance notice and confirmation by the laboratory.

Dated: 10/30/2017 3:28:52 Page 9 of 9

^{**}Approximately 1 Liter of sample in double-bagged container (~9x6 inch bag of sample).



APPENDIX B

Site Photographs





Photograph 1: Asbestos-Containing Pipe-Fitting Insulation, Aerator Line.

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APPENDIX C

Room by Room Spreadsheet



Appendix C Waste Water Primary Clarifiers Access Buildings ACM Inventory

Included/		5#	A B	E1	0.1.1				0 110	Asbestos	0	F. LIN.	Sample	0	Sample	Asbestos	1011		5.111			5	Potential for	Recommended	0		
Excluded	Floor	Room #	Area Description	Elements	Subelements	Material Description	Accessibility S	Suspect?	Sampled?	Containing Material?	Condition	Field Notes	Type	Sample ID	Date	Type	ACM Product	% of asbestos	Friable Sprayed-on	Maintenance	Inspection	Priority	Disturbance	Action	Quantity	Photograph ID	Labelling Type
Included	м	Throughout	Throughout	Door	Regular Door	Non Suspect Door	High	No	No	No	Good	Non-suspect door was observed at the Site.															
Included	IVI	mougnout	Tilloughout	Door		Non Suspect Door	riigii	140	NO	140	9000	Not sampled as damage to the												Inspect and sample			
Included	М	Throughout	Throughout	Doors	Suspect Fire Doors	Suspect Fire Doors	High	Yes	No	Potential	Good	door would affect it's operational												if scheduled for			
Included	М	Corridor	North/South Hallway	Malla	Walls	Congrato	High	No	No	No	Cood	requirement.												removal.			
		Corridor Corridor		Walls Floor	Floor	Concrete Concrete	High High	No	No No	No No	Good Good																
Included	М	Corridor	North/South Hallway	Floor	Floor	Skim Coat	High	No	Yes	No	Good	On concrete.	Bulk	A-010, A-011 A-012	1, 13-Oct-17												
Included	М	Corridor	North/South Hallway	Ceiling	Ceiling	Concrete	High	No	No	No	Good			7, 0,12													
Included	М	Corridor	North/South Hallway	Mechanical	Piping	Metal Pipes	High	No	No	No	Good	Bare or insulated with fibreglass and PVC fittings.															
Included Included		Corridor	North/South Hallway	Mechanical Mechanical	Piping	Insulation	High	No	Yes	No No	Good	Located on pipe fittings.	Bulk	A-007	13-Oct-17												
Included	M	Corridor Corridor	North/South Hallway North/South Hallway	Mechanical Mechanical	Duct Work Duct Work	Grey Duct Mastic Fibreglass	High High	No No	Yes No	No No	Good	Uninsulated ducting. Fibreglass wrap, no mastic															
Included		Corridor	North/South Hallway	Miscellaneous	Firestop	Red/Brown Firestop	High	No	Yes	No	Good	observed.	Bulk	V.S. A-006													
		Corridor	North/South Hallway	Miscellaneous	Firestop	Grey Firestop	High	No	Yes	No	Good				13-Oct-17												
Included	М	Corridor	East/West Hallway (North Side)	Walls	Walls	Concrete	High	No	No	No	Good																
Included	М	Corridor	East/West Hallway (North Side)	Floor	Floor	Concrete	High	No	No	No	Good																
Included	М	Corridor	East/West Hallway (North	Ceiling	Ceiling	Concrete	High	No	No	No	Good																
-	-	-	Side) East/West Hallway (North		1																						
Included	М	Corridor	Side)	Ceiling	Ceiling	Spray-Applied Insulation	High	No	Yes	No	Good	White	Bulk	A-U15, A-016	6 13-Oct-17												
Included	М	Corridor	East/West Hallway (North Side)	Ceiling	Ceiling	Black Mastic Pucks	High	No	Yes	No	Good	On ceiling, adhered to insulation.	Bulk	A-017	13-Oct-17												
Included	М	Corridor	East/West Hallway (North Side)	Mechanical	Piping	Metal Pipes	High	No	No	No	Good	Bare or insulated with fibreglass and PVC fittings.															
Included	М	Corridor	East/West Hallway (North	Mechanical	Piping	Insulation	High	No	Yes	No	Good	Located on pipe fittings.	Bulk	A-014	13-Oct-17												
		+	Side) East/West Hallway (North									<u> </u>	Sain		300-17												
Included	М	Corridor	Side)	Mechanical	Tank	Fibreglass	High	No	No	No	Good	No visible parging below.															
Included	М	Corridor	East/West Hallway (South Side)	Walls	Walls	Concrete	High	No	No	No	Good																
Included	М	Corridor	East/West Hallway (South Side)	Floor	Floor	Concrete	High	No	No	No	Good																
Included	м	Corridor	East/West Hallway (South	Ceiling	Ceiling	Concrete	High	No	No	No	Good																
			Side) East/West Hallway (South	-	<u> </u>									A-021, A-022	2												
Included	М	Corridor	Side)	Ceiling	Ceiling	Spray-Applied Insulation	High	No	Yes	No	Good	White	Bulk	A-023	13-Oct-17												
Included	М	Corridor	East/West Hallway (South Side)	Mechanical	Piping	Metal Pipes	High	No	No	No	Good	Bare or insulated with fibreglass and PVC fittings.															
Included	М	Corridor	East/West Hallway (South Side)	Mechanical	Piping	Insulation	High	No	Yes	No	Good	Located on pipe fittings.	Bulk	A-018, A-019 A-020	9, 13-Oct-17												
Included	М	Corridor	East/West Hallway (South	Mechanical	Tank	Fibreglass	High	No	No	No	Good	No visible parging below.		A-020													
Included		MCC	Side) South MCC	Walls	Walls	Concrete	High	No	No	No	Good	The violate parging actors.															
Included Included	M	MCC	South MCC South MCC	Walls	Walls	Cinderblock	High	No	No	No	Good																
Included			South MCC South MCC	Floor Ceiling	Floor Ceiling	Concrete Concrete	High High	No No	No No	No No	Good Good																
Included	М	мсс	South MCC	Mechanical	Duct Work	Grey Duct Mastic	High	No	No	No	Good	New mastic, container in MCC with non-asbestos label	Bulk	V.S. A-002	13-Oct-17												
Included	М	MCC	South MCC	Miscellaneous	Caulking	Grey Caulking	High	No	Yes	No	Good	Building caulking.	Bulk		13-Oct-17												
Included	M	MCC MCC	South MCC Central MCC	Miscellaneous Walls	Firestop Walls	Grey Firestop Concrete	High High	No No	Yes No	No No	Good Good		Bulk	V.S. A-004	13-Oct-17												
Included Included	M	MCC MCC	Central MCC Central MCC	Walls Floor	Walls Floor	Cinderblock Concrete	High High	No No	No No	No No	Good Good																
Included	M	MCC	Central MCC	Floor	Floor	Skim Coat	High	No	Yes	No	Good	On concrete.	Bulk	A-008	13-Oct-17												
Included		MCC	Central MCC	Ceiling	Ceiling	Concrete	High	No	No	No	Good	Bare or insulated with fibreglass															
Included	М	MCC	Central MCC	Mechanical	Piping	Metal Pipes	High	No	No	No	Good	and PVC fittings.	D :	1/0 1 001	10.0 1.17												
Included			Central MCC	Miscellaneous	Caulking	Grey Caulking	High	No	Yes	No	Good	Building caulking.			13-Oct-17												
Included	М	MCC	Central MCC	Miscellaneous	Firestop	Red/Brown Firestop	High	No	Yes	No	Good		Bulk	V.S. A-006													
					Electrical																			Inspect and sample			
Included	М	MCC	Central MCC	Electrical	Panels and	Electrical Panels and Components	High	Yes	No	Potential	Good	Not sampled due to safety concerns.												if scheduled for			
Included	M	Ferric Acid	Ferric Acid Area	Walls	Components Walls	Concrete	High	No	No	No	Good													removal.			
Included	M	Ferric Acid	Ferric Acid Area	Floor	Floor	Concrete	High High	No	No	No	Good																
		Ferric Acid Ferric Acid	Ferric Acid Area Ferric Acid Area	Ceiling Mechanical	Ceiling Tank	Concrete Fibreglass	High High	No No	No No	No No	Good Good	No visible parging below.															
		Scum										. 5 5															
Included	IVI	Collector Building	Scam Collector Bullding	Walls	Walls	Cinderblock	High	No	No	No	Good																
Included	М	Scum Collector	Scum Collector Building	Walls	Walls	Metal	High	No	No	No	Good																
sidded		Building	Danielly				911		0																		
Included	М	Scum Collector	Scum Collector Building	Ceiling	Ceiling	Metal Q-Deck	High	No	No	No	Good	Spray-applied insulation not															
		Building		<u> </u>	, ,		, i					observed.															
Included	М		Scum Collector Building	Floor	Floor	Concrete	High	No	No	No	Good																
	\vdash	Building Scum																									
Included	М	Collector	Scum Collector Building	Mechanical	Piping	Insulation	High	No	Yes	No	Good	Located on pipe fittings.	Bulk	V.S. A-003, A 007, A-014	A- 13-Oct-17												
-	\vdash	Building Scum			1									227,77014													
Included	М	Collector	Scum Collector Building	Mechanical	Duct Work	Fibreglass	High	No	No	No	Good	Fibreglass wrap, no mastic observed.															
-	\vdash	Building Scum																									
Included	М		Scum Collector Building	Miscellaneous	Firestop	Red/Brown Firestop	High	No	Yes	No	Good		Bulk	V.S. A-006													
Included		Stairwell	North Stairwell	Walls	Walls	Concrete	High	No	No	No	Good																
		Stairwell Stairwell	North Stairwell North Stairwell		Walls Floor	Cinderblock Concrete	High High	No No	No No	No No	Good Good																
											,			V.S. A-008, A	A-												
Included	s	Stairwell	North Stairwell	Floor	Floor	Skim Coat	High	No	Yes	No	Good	On concrete.	Bulk	009, A-010, A 011, A-012	A- 13-Oct-17												
Included	S	Stairwell	North Stairwell	Ceiling	Ceiling	Concrete	High	No	No	No	Good			011, A-012													
		Stairwell		Mechanical Mechanical		Insulation	High			Yes		Located on pipe fittings.	Bulk	A-013	13-Oct-17	Chrysotile	Insulation	60	Yes No	N/A	Annually	5	High	Manage in place.	25 fittings.	Photograph 1	

Appendix C Waste Water Primary Clarifiers Access Buildings ACM Inventory

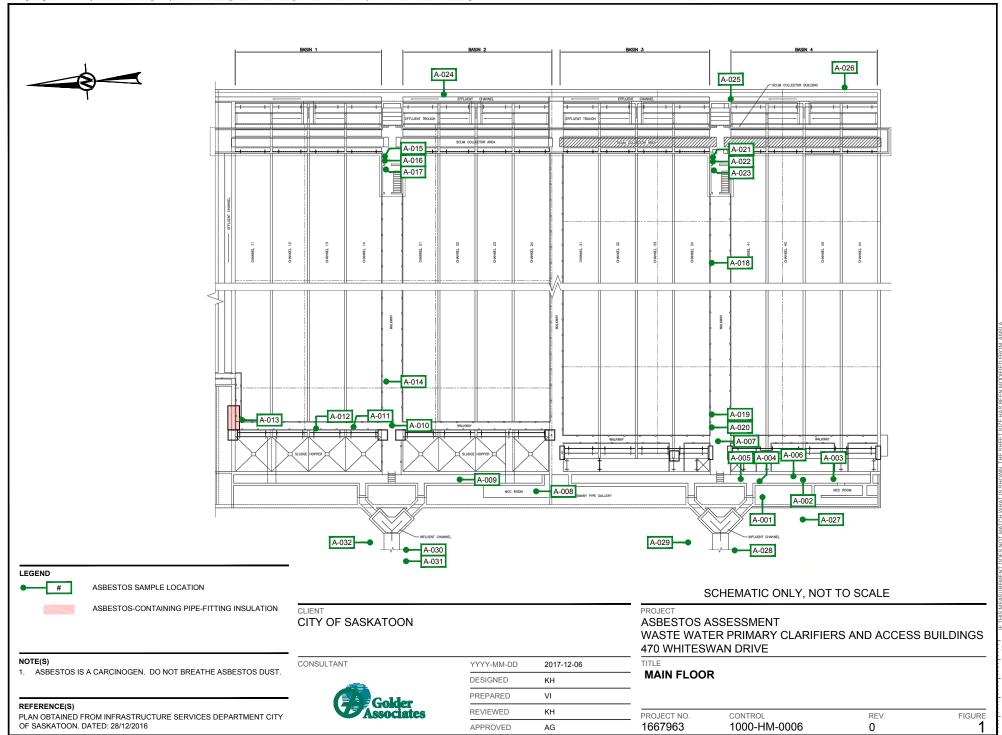
				,																	_	
Included		Stairwell	North Stairwell	Mechanical	Duct Work	Grey Duct Mastic	High	No	Yes	No	Good	Uninsulated ducting.	Bulk	V.S. A-002	13-Oct-17							
Included	S	Stairwell	Central Stairwell	Walls	Walls	Concrete	High	No	No	No	Good											
Included	S	Stairwell	Central Stairwell	Walls	Walls	Cinderblock	High	No	No	No	Good											
Included	S	Stairwell	Central Stairwell	Floor	Floor	Concrete	High	No	No	No	Good											
Included	S	Stairwell	Central Stairwell	Floor	Floor	Skim Coat	High	No	Yes	No	Good	On concrete.	Bulk	A-009	13-Oct-17							
Included	S	Stairwell	Central Stairwell	Ceiling	Ceiling	Concrete	High	No	No	No	Good											
Included	S	Stairwell	Central Stairwell	Mechanical	Piping	Insulation	High	No	Yes	No	Good	Located on pipe fittings.	Bulk	V.S. A-003, A- 007, A-014	13-Oct-17							
Included	S	Stairwell	Central Stairwell	Mechanical	Duct Work	Grey Duct Mastic	High	No	Yes	No	Good	Uninsulated ducting.	Bulk	V.S. A-002	13-Oct-17							
Included	S	Stairwell	South Stairwell	Walls	Walls	Concrete	High	No	No	No	Good											
Included	S	Stairwell	South Stairwell	Walls	Walls	Cinderblock	High	No	No	No	Good											
Included	S	Stairwell	South Stairwell	Floor	Floor	Concrete	High	No	No	No	Good											
Included	S	Stairwell	South Stairwell	Ceiling	Ceiling	Concrete	High	No	No	No	Good											
Included	S	Stairwell	South Stairwell	Mechanical	Piping	Insulation	High	No	Yes	No	Good	Located on pipe fittings.	Bulk	A-003	13-Oct-17							
Included	S	Stairwell	South Stairwell	Mechanical	Duct Work	Grey Duct Mastic	High	No	Yes	No	Good	Uninsulated ducting.	Bulk	A-002	13-Oct-17							
Included	S	Stairwell	South Stairwell	Miscellaneous	Firestop	Red/Brown Firestop	High	No	Yes	No	Good		Bulk	A-006								
Included	S	Stairwell	South Stairwell	Miscellaneous	Firestop	Grey Firestop	High	No	Yes	No	Good		Bulk	A-004	13-Oct-17							
Included	S	Stairwell	South Stairwell	Miscellaneous	Firestop	Brown Firestop	High	No	Yes	No	Good		Bulk	A-005								
Included	s	Stairwell	South Stairwell	Miscellaneous	Caulking	Grey Caulking	High	No	Yes	No	Good	Building caulking.	Bulk	V.S. A-001	13-Oct-17							
Included	S	Stairwell	South Stairwell	Electrical	Electrical Panels and Components	Electrical Panels and Components	High	Yes	No	Potential	Good	Not sampled due to safety concerns.								Inspect and samp if scheduled for removal.	le	
Included	E	Exterior	Exterior	Walls	Walls	Bricks	High	No	Yes	No	Good	Brick mortar sampled.	Bulk	A-028, A-029, A-030, A-031, A-032								
Included	E	Exterior	Exterior	Miscellaneous	Caulking	Grey Caulking	High	No	Yes	No	Good	On door frame.	Bulk		13-Oct-17			 ·				
Included	E	Exterior	Exterior	Miscellaneous	Caulking	Black Caulking	High	No	Yes	No	Good	On concrete.	Bulk									
Included	E	Exterior	Exterior	Miscellaneous	Caulking	Grey Caulking	High	No	Yes	No	Good	On concrete.	Bulk		13-Oct-17							
Included	E	Exterior	Exterior	Miscellaneous	Firestop	Grey Firestop Putty	High	No	Yes	No	Good		Bulk	A-024				 ·				
Excluded	Е	Exterior	Roof	Exterior Roof	Exterior Roof							Not assessed due to scope of work.										



APPENDIX D

Floor Plans





As a global, employee-owned organisation with over 50 years of experience, Golder Associates is driven by our purpose to engineer earth's development while preserving earth's integrity. We deliver solutions that help our clients achieve their sustainable development goals by providing a wide range of independent consulting, design and construction services in our specialist areas of earth, environment and energy.

For more information, visit golder.com

Africa + 27 11 254 4800 Asia + 86 21 6258 5522 Australasia + 61 3 8862 3500 Europe + 356 21 42 30 20 North America + 1 800 275 3281 South America + 56 2 2616 2000

solutions@golder.com www.golder.com

Golder Associates Ltd. 16820 107 Avenue Edmonton, Alberta, T5P 4C3 Canada T: +1 (780) 483 3499

