

INVITATION FOR BIDS



FOR CONSTRUCTING

BUILDING DEMOLITION – VARIOUS CITY LOCATIONS

CONTRACT NUMBER

C02162

ISSUED BY

CAPITAL PROJECTS ENGINEERING DIVISION

CITY OF SANTA ROSA, CALIFORNIA

2019

ATTENTION
Prebid Conference
See Page 1



STATE OF CALIFORNIA

INVITATION FOR BIDS

CONTAINING:

NOTICE TO BIDDERS

SPECIAL PROVISIONS

BID FORMS

CONTRACT

FOR

BUILDING DEMOLITION – VARIOUS CITY LOCATIONS

Contract No. C02162

BUILDING DEMOLITION – VARIOUS CITY LOCATIONS

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CITY OF SANTA ROSA
STATE OF CALIFORNIA

NOTICE TO BIDDERS

➤	For technical questions regarding this project, contact Grant Bailey at (707) 543-4508.
➤	For direct access to plans, specifications and planholders' lists, go to www.srcity.org/bids and click on <u>Bid/Proposal Opportunities</u> or call (707) 543-3800.
➤	For direct access to bid results, go to www.srcity.org/bids . Under Link to Capital Projects, click on <u>Capital Projects Contracts</u> or call (707) 543-3835.

- IMPORTANT -

Bid Acceptance Deadline

Sealed bids will be accepted at the Transportation and Public Works Department, 69 Stony Circle, Santa Rosa, California 95401 until 2:00 p.m., June 6, 2019, for Building Demolition – Various City Locations, Contract No. C02162. (Engineer's Range: \$525,000 - \$575,000.)

Bids tendered after this deadline will not be accepted. The official time clock for accepting bids will be an electric date and time stamping clock, located in the Transportation and Public Works Department, 69 Stony Circle, Santa Rosa, California. In order to be accepted, bids must be received prior to 2:00 p.m. Therefore, a bid stamped in at 1:59 p.m. will be accepted, but one delivered at or after 2:00 p.m. is late and will not be accepted.

Mandatory Pre-Bid Meeting

Prospective bidders are required to attend a mandatory pre-bid meeting scheduled to be held at 11:30 a.m., May 30, 2019, in the Transportation and Public Works Department located at 69 Stony Circle, Santa Rosa, California. **Bids will not be accepted from any bidder who has not participated in the mandatory pre-bid meeting.**

Subcontractor Information; Department of Industrial Relations Registration

Bidders shall provide the names, business addresses and license numbers of all subcontractors listed on bidder's List of Subcontractors. No contractor or subcontractor may be listed on a bid for this public works project unless registered with the Department of Industrial Relations (DIR) pursuant to Labor Code section 1725.5. No contractor or subcontractor may be awarded a contract for this public works project unless registered with the DIR pursuant to Labor Code section 1725.5. This public works project is subject to compliance monitoring and enforcement by the DIR.

**CITY OF SANTA ROSA
ESTIMATED QUANTITIES
BUILDING DEMOLITION - VARIOUS CITY LOCATIONS**

Item No.	Description	Quantity	Units
1	TRAFFIC CONTROL	1	LS
2	WATER POLLUTION CONTROL	1	LS
3	CHAIN LINK FENCE	70	LF
4	TYPE K TEMPORARY RAILING	70	LF
5	2810 FOURTH ST DEMOLITION	1	LS
6	952 SONOMA AVE DEMOLITION	1	LS
7	7630 & 7650 LAKEVILLE HWY DEMOLITION	1	LS
8	1595 MEADOW LN DEMOLITION	1	LS
9	4090 WALKER AVE DEMOLITION	1	LS
10	4099 WALKER AVE DEMOLITION	1	LS
11	1027 MCMINN AVE DEMOLITION	1	LS
12	1370 & 1372 BURBANK AVE DEMOLITION	1	LS
13	1400 BURBANK AVE DEMOLITION	1	LS
14	DOYLE PARK DEMOLITION	1	LS
15	HOWARTH PARK DEMOLITION	1	LS
16	JULLIARD PARK DEMOLITION	1	LS
17	ABANDON SEPTIC SYSTEM	1	EA

The foregoing quantities are approximate only, being given as a basis for the comparison of bids, and the City of Santa Rosa does not expressly or by implication, agree that the actual amount of work will correspond therewith, but reserves the right to increase or decrease the amount of any class or portion of the work, as may be deemed necessary or expedient by the Engineer.

Bids shall be made in accordance with the prevailing hourly rate of per diem wages for this locality and project as determined by the Director of the DIR pursuant to Labor Code sections 1770 *et seq.*

Contractor shall be responsible for compliance with the Immigration Reform Control Act of 1986.

If the project requires the employment of workers in any apprenticeable craft or trade, once awarded, Contractor and subcontractors must apply to the Joint Apprenticeship Council unless already covered by local apprentice standards (see Labor Code section 1777.5).

All bids are to be compared on the basis of the Engineer's estimate of the quantities of work to be performed. No bid will be awarded to a contractor who is not licensed in accordance with the provisions of Chapter 9 of Division 3 of the Business and Professions Code. Contractor must hold a Class C-21 license for this project.


Project plans, bid and contract forms for C02162 Building Demolition – Various City Locations may be obtained through PlanetBids at www.srcity.org/bids. These documents can no longer be obtained at the Transportation and Public Works Department.

No bid will be accepted unless it is made on the contract bid forms furnished by the Transportation and Public Works Department through PlanetBids. The original of the completed bid forms bearing original signatures must be submitted. A bid will not be accepted unless the bidder registers as a vendor through PlanetBids at www.srcity.org/bids, downloads documents/attachments, and is added to the prospective bidders list for this project. If there is an addendum, bidders must log into PlanetBids and acknowledge the addendum to be eligible for bidding.

The successful bidder will be required to hold a current City of Santa Rosa business tax certificate issued pursuant to Chapter 6.04 of the Santa Rosa City Code before commencing work on this project. For information regarding the business tax, contact Revenue and Collections at (707) 543-3170.

For any moneys earned by Contractor and withheld by the City of Santa Rosa to ensure the performance of the Contract, Contractor may, at its request and expense, substitute securities equivalent to the amount withheld in the form and manner and subject to the conditions provided in Section 22300 of the California Public Contract Code.

The City of Santa Rosa reserves the right to reject any or all bids and the right to waive minor irregularities or informalities in any bid or bonds.


ERICH RAUBER
Supervising Engineer

5/23/19
Date

SPECIAL PROVISIONS

General Specifications

CITY OF SANTA ROSA, CALIFORNIA

BUILDING DEMOLITION – VARIOUS CITY LOCATIONS

1 GENERAL

The work described herein shall be done in accordance with the “Contract Documents,” which are the:

1. Special Provisions
2. City of Santa Rosa Design and Construction Standards (City Standards)
3. City of Santa Rosa Construction Specifications for Public improvements (City Specifications)
4. State of California Department of Transportation Standard Specifications 2010 (Standard Specifications), and
5. State of California Department of Transportation Standard Plans 2010 (Standard Plans).

In the event of a conflict in any of these documents, the order of precedence shall be determined by Section 5-1.02 of these Special Provisions.

Whenever the Standard Specifications use the terms State of California, Department of Transportation, Director, Engineer, or Laboratory, the following terms shall be substituted therefor, and any reference to any of the foregoing terms shall be understood and interpreted to mean and refer to such substituted terms as follows:

For State of California - the City of Santa Rosa;

For Department - the City of Santa Rosa Department of Transportation and Public Works or the City of Santa Rosa Water Department;

For Director - the City Engineer of the City of Santa Rosa;

For Engineer - the City Engineer of the City of Santa Rosa or the City Engineer's authorized agents;

For Laboratory – Materials Engineering of the City of Santa Rosa Water Department, or such other laboratory as may be authorized by the City.

Unless otherwise provided, whenever in these Special Provisions attention is directed to specific provisions in the Standard Specifications, such direction shall not be interpreted as excluding other applicable provisions of the Standard Specifications.

Unless otherwise provided, when sections and subsections of the Standard Specifications are used in these Special Provisions, such use is not exclusive and shall not be interpreted as excluding other applicable provisions of said sections and subsections, but is only intended to add to or modify such sections or subsections.

Unless otherwise provided, full compensation for compliance with these Special Provisions is included in the contract price and no additional allowance will be made to Contractor therefor.

The Standard Specifications are hereby modified to delete any reference or incorporation of provisions providing for or requiring arbitration of any and all claims and disputes arising under this contract.

2 BIDDING

2-1.06 Bid Documents: Prospective bidders will be furnished with an Invitation for Bids which will state the location and description of the contemplated public works project and will show the approximate estimate of the various quantities and kinds of work to be performed and materials to be furnished with a schedule of items for which unit prices are requested.

2-1.07 Approximate Estimate: The quantities given in the Contract Documents are approximate only, being given as a basis for the comparison of bids, and the City does not, expressly or by implication, agree that the actual amount of work will correspond therewith, but reserves the right to increase or decrease the amount of any class or part of the work or to omit parts of the work, as may be deemed necessary or advisable by the Engineer.

2-1.31 Examination of Project Plans, Specifications, City Standards, Invitation for Bids and Work Site: Prior to submitting a bid, the bidder shall carefully examine the Project Plans, Invitation for Bids, City Standards and the proposed work site. If any person contemplating submitting a bid for this public works project is in doubt as to the meaning of any part of the Contract Documents, or finds discrepancies in or omissions from the Contract Documents, he or she may submit a written request for interpretation or correction to the Engineer. The written request must be received by the Engineer a minimum of 96 hours prior to bid opening. Any interpretation or correction of the Contract Documents prior to bid opening will be made only by written addendum issued by the City. Notification of addenda will be handled through PlanetBids: the listed primary contact will receive an e-mail generated by PlanetBids informing them of a recently uploaded addendum. The City will not be bound by any other explanations or interpretations of the Contract Documents.

2-1.33 Bid Document Completion: Any references to Opt Out of Payment Adjustments for Price Index Fluctuations in the Standard Specifications are deleted in their entirety.

2-1.33A Bid Forms: All bids shall be made on bid forms obtained from PlanetBids at www.srcity.org/bids. The bidder shall submit its bid on the original bid forms furnished by the City. Bids submitted on forms other than the forms furnished to the bidder by the City will not be considered.

The bid forms to be submitted at the time of and with the bid are:

1. Unit Price Schedule
2. List of Subcontractors
3. List of Previous Similar Jobs
4. Noncollusion Declaration
5. Bid Guaranty Information and Bidder's Information and Signature
6. Bid Guaranty (Bid Bond or alternate security)

All bids shall give the proposed prices and must bear the original signature of the bidder. Bidders shall fill in all blanks on the bid forms where required. A bid will not be accepted unless the bidder registers as a vendor through PlanetBids at www.srcity.org/bids, downloads documents/attachments, and is added to the prospective bidders list for this project. If there is an addendum, bidders must log into PlanetBids and acknowledge the addendum to be eligible for bidding.

2-1.33B Registration with DIR: No contractor or subcontractor may be listed on a bid for this public works project unless registered with the Department of Industrial Relations (DIR) pursuant to Labor Code section 1725.5. No contractor or subcontractor may be awarded a contract for this

public works project unless registered with the DIR pursuant to Labor Code section 1725.5. This public works project is subject to compliance monitoring and enforcement by the DIR.

2-1.33C Subcontractors: The Subletting and Subcontracting Fair Practices Act, Public Contract Code sections 4100-4113, inclusive (the "Act") shall apply to all subcontracts in excess of one-half of one percent of the total amount of a bid. The Act requires subcontractors, if used for such work, to be listed in the contractor's bid and prohibits the substitution of subcontractors, except as authorized by the Act. Each bidder shall, with respect to the work of any subcontractor in excess of one-half of one percent of the total amount of the bid, include as part of the bid on the bid form provided:

1. The name, business address and DIR registration number of each subcontractor who will perform work or labor or render services to the Contractor in or about the construction of the work or improvement, or a subcontractor licensed by the State of California who, under subcontract to the Contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the Project Plans or other Contract Documents in an amount in excess of one-half of one percent of the Contractor's total bid; and
2. The portion of the work that will be done by each subcontractor. Only one subcontractor shall be listed for each portion.

The purchase of sand, gravel, crushed rock, batched concrete, aggregate, ready-mixed concrete, and/or any other materials produced and furnished by established and recognized commercial plants, together with the delivery of such materials to the work site by the source of the materials or by recognized commercial hauling companies, is not considered as subcontracting under this section.

2-1.33E Rejection of Bids Containing Alterations, Erasures or Irregularities: Bids may be rejected if they show any alterations of forms, additions not called for, conditional bids, incomplete bids, erasures or irregularities of any kind.

2-1.34 Bid Guaranty: All bids shall be presented under sealed cover and shall be accompanied by cash, cashier's or certified check, or by a bidder's bond made payable to the City of Santa Rosa and executed as surety by a corporate surety authorized and admitted to transact a surety business in the State of California in an amount equal to ten percent of the amount of the bid. No bid shall be considered unless such cash, cashiers or certified check, or bidder's bond is enclosed with the bid. Any bidder's bond shall contain provisions for forfeiture consistent with California Public Contract Code section 20172.

2-1.40 Withdrawal of Bid: A bid may be withdrawn prior to, but not after, the hour fixed in the public notice for the opening of bids, provided that a written request to withdraw the bid, executed by the bidder or the bidder's authorized representative, is filed with the Engineer before this deadline. The withdrawal of a bid shall not prejudice the right of a bidder to submit a new bid.

2-1.43 Public Opening of Bids: Bids will be opened and read publicly at the time and place indicated in the Notice to Bidders. Bidders or their authorized agents are invited to be present.

2-1.46 Disqualification of Bidders: Serial bids from the same bidder will not be accepted. This section shall not be interpreted to mean that the same contractor may not be the contractor in one bid and listed as a subcontractor in another bid, provided that no collusion exists.

2-1.48 Competency of Bidders: No bid will be accepted from or contract awarded to a contractor that is not licensed in accordance with the law, that does not hold a license qualifying it to perform work under this contract, to whom a bid form has not been issued by the Engineer, or that has not

successfully completed projects of similar character, scope and cost to the proposed project. Bidders will be required to provide a list of previous similar jobs with their bids.

3 CONTRACT AWARD AND EXECUTION

3-1.04 Contract Award: The City reserves the right to reject any or all bids. Bids are required for the entire work described herein. All bids will be compared with the Engineer's estimate of the quantities of work to be completed. Contract award, if any, will be made to the lowest responsible bidder within sixty days from the date bids are opened.

3-1.05 Contract Bonds: The successful bidder will NOT be required to furnish a performance bond or material guaranty bond for this project. In the event that the contract award exceeds \$25,000.00, the successful bidder will be required to provide a payment bond for labor and materials within ten days after receipt of the Notice of Award in accordance with California Civil Code section 9550, executed in a sum of 100% of the Contract price. **A BID BOND IS REQUIRED. REFER TO SECTION 2-1.34 OF THESE SPECIAL PROVISIONS.**

Within ten days after receipt of the Notice of Award, the successful bidder shall provide the following bonds to the City:

- a. **Performance Bond:** A performance bond to guarantee the faithful performance of the terms and conditions of the Contract by Contractor, which shall be executed in a sum of not less than one-half of the Contract price;
- b. **Labor and Materials Bond:** A labor and materials bond (payment bond) in accordance with Part 6 of Division 4, sections 8000 *et seq.* of the California Civil Code, to guarantee against any and all claims of subcontractors or other third parties furnishing labor, materials, or supplies for the Contract, which shall be executed in a sum of 100% of the Contract price; and
- c. **Material Guaranty Bond:** A material guaranty bond (warranty bond) to serve as surety for the guarantee requirements outlined in Section 6-3.01B, which shall be executed in a sum of not less than one-half of the Contract price.

The bond(s) shall be provided in a form acceptable to the City and issued by a corporate surety in good financial standing and authorized and admitted to transact a surety business in the state of California for the purposes and in the amount(s) stated above.

Whenever the financial or legal status of any surety on any such bond(s) is/are unacceptable to the City, it may make a demand to Contractor for further bond(s) or additional surety, not exceeding the sums originally required. Thereafter, no payment shall be made upon the Contract to Contractor or any assignees of Contractor until such bond(s) or additional surety has/have been provided to the City.

3-1.07 Indemnification and Insurance: **Indemnification:** Contractor shall defend, hold harmless and indemnify City, its officers, agents and employees, and each and every one of them, from and against any and all actions, damages, costs, liabilities, claims, demands, losses, judgments, penalties, costs and expenses of every type and description, including, but not limited to, any fees and/or costs reasonably incurred by City's staff attorneys or outside attorneys and any fees and expenses incurred in enforcing this provision (hereafter collectively referred to as "Liabilities"), including but not limited to Liabilities arising from personal injury or death; damage to personal, real or intellectual property or the environment; contractual or other economic damages, or regulatory penalties, arising out of or in any way connected with the performance of or the failure to perform the Contract by Contractor, any subcontractor or agent, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, whether or not such Liabilities are caused in part by a party indemnified hereunder, or such Liabilities are

litigated, settled or reduced to judgment; provided, that the foregoing indemnity does not apply to liability for any damage or expense for death or bodily injury to persons or damage to property to the extent arising from (i) the sole negligence, or willful misconduct of, or defects in design furnished by City, its agents, servants, or independent contractors who are directly responsible to City (excluding Contractor), or (ii) the active negligence of City.

The existence of any of the insurance policies or coverages described in this Contract shall not affect or limit any of City's rights hereunder, nor shall the limits of such insurance limit Contractor's liability to the City hereunder. The provisions of this section shall survive any expiration or termination of the Contract.

Insurance: Contractor shall maintain in full force and effect all of the insurance coverage described in and in accordance with the insurance requirements set forth below. Maintenance of such insurance coverage during the entire performance of the Contract is a material element of the Contract. Failure by Contractor to (i) maintain or renew coverage, (ii) provide notice of any changes, modifications, or reductions in coverage, or (iii) provide evidence of renewal, if necessary, may be deemed a material breach of the Contract by Contractor, whereas the City shall be entitled to all rights and remedies at law or in equity. Notwithstanding the foregoing, any failure by Contractor to maintain required insurance coverage shall not excuse or alleviate Contractor from any of its other duties or obligations under the Contract. In the event Contractor retains or utilizes any subcontractors or sub-consultants in performance of the work, Contractor shall assure that any such subcontractor has first obtained, and shall maintain, all of the insurance coverage requirements herein set forth below.

Insurance Requirements:

A. Insurance Policies: Contractor shall maintain and keep in full force and effect, the following policies of insurance with minimum coverage as indicated below and issued by insurers with an AM Best rating of no less than A-:VI or a rating otherwise acceptable to the City.

	Insurance	Minimum Coverage Limits	Additional Coverage Requirements
1.	Commercial general liability	\$5 million per occurrence \$5 million aggregate	Coverage must be at least as broad as ISO CG 00 01 and must include products liability and completed operations coverage which shall continue for a period of three years after acceptance of the work by the City. If insurance applies separately to a project/location, aggregate may be equal to per occurrence amount. Coverage may be met by a combination of primary and umbrella or excess insurance but umbrella and excess shall provide coverage at least as broad as specified for underlying coverage. Completed Operations Coverage can be provided in the form of an endorsement to Contractor's insurance (at least as broad as ISO Form CG 20 37 04 13. See endorsements below for other Additional Insured Requirements. Coverage shall not exclude subsidence.
2.	Business auto coverage	\$3 million	Coverage at least as broad as ISO Form Number CA 00 01 covering any auto (Code 1). Insurance shall cover owned, non-owned and hired autos.

3.	Workers' compensation and Employer's Liability	\$1 million	As required by the State of California, with Statutory Limits and Employer's Liability Insurance with limit of no less than \$1 million per accident for bodily injury or disease. The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the City for all work performed by Contractor, its employees, agents and subcontractors.
4.	Contractor's pollution legal liability and/or asbestos legal liability and/or errors and omission	\$1 million per occurrence or claim \$2 million aggregate	If the work involves lead-based paint or asbestos identification/remediation, the pollution liability policy must not contain lead-based paint or asbestos exclusions. If the work involves mold identification, the pollution liability policy must not contain a mold exclusion and a definition of "Pollution" in said policy shall include microbial matter including mold.
5.	Course of construction/builders' risk	Amount of completed value of project without co-insurance provisions	Required for construction projects over \$3 million. The City shall be named as loss payee.

B. Endorsements:

1. All policies shall provide or be endorsed to provide that coverage shall not be canceled by either party, except after prior written notice has been provided to the City in accordance with the policy provisions.
2. Liability policies shall provide or be endorsed to provide the following:
 - a. For any claims related to this Contract, Contractor's insurance coverage shall be primary and any insurance or self-insurance maintained by City shall be in excess of Contractor's insurance and shall not contribute with it. Endorsements at least as broad as 20 01 04 13 or evidence of policy language will be required in non ISO CGL policies.
 - b. **The City of Santa Rosa, its officers, agents and employees are to be covered as additional insureds on the CGL policy.** Additional Insured Endorsements at least as broad as 20 10 04 13 or 20 38 04 13 are required.

C. Verification of Coverage and Certificates of Insurance: Contractor shall furnish City with original certificates and endorsements effecting coverage required above. Certificates and endorsements shall make reference to policy numbers. All certificates and endorsements are to be received and approved by the City before work commences and must be in effect for the duration of the Contract. The City reserves the right to require complete copies of all required policies and endorsements during the duration of the Contract and for a period of three years following City's acceptance of the work.

D. Other Insurance Provisions:

1. No policy required by this Contract shall prohibit Contractor from waiving any right of recovery prior to loss. Contractor hereby waives such right with regard to the

- indemnitees.
2. All insurance coverage amounts provided by Contractor and available or applicable to this Contract are intended to apply to the full extent of the policies. Nothing contained in this Contract limits the application of such insurance coverage. Coverage for an additional insured shall NOT be limited to the insured's vicarious liability. Defense costs must be paid in addition to coverage amounts.
 3. Self-insured retentions above \$10,000 must be approved by the City. At the City's option, Contractor may be required to provide financial guarantees.
 4. City reserves the right to modify these insurance requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

3-1.18 Contract Execution: The fully executed Contract, original bonds and insurance certificates and endorsements required under the Contract shall be delivered to the City within ten calendar days of Contractor's receipt of the Notice of Award.

The Engineer will supply Contractor with up to ten sets of the Invitation for Bids and Project Plans. At least one complete set of the Invitation for Bids and Project Plans shall be kept at the construction site in good condition and made available to the Engineer at all times. Additional copies of the Invitation for Bids and Project Plans will be provided by the Engineer at Contractor's cost.

3-1.20 Failure to Execute Contract: Contractor's failure to deliver to the City the fully executed Contract within ten calendar days of Contractor's receipt of the Notice of Award shall be cause for the cancellation of the award and the forfeiture of the bid guaranty to the City. If the successful bidder refuses or fails to execute the Contract, the City may award the Contract to the second lowest responsible bidder. If the second lowest responsible bidder refuses or fails to execute the Contract, the City may award the Contract to the third lowest responsible bidder. The refusal or failure by the second or third lowest responsible bidder to deliver to the City the fully executed Contract within ten calendar days of receipt of the Notice of Award to the respective bidder shall likewise be cause for the cancellation of the award and the forfeiture of the bid guaranty of the respective bidder. In its discretion, the City may then re-advertise the project or construct it by day labor.

3-1.21 Return of Bid Guarantees: Within ten days after the opening of bids, the City will return the bid guarantees to all bidders except the three lowest responsible bidders. The bid guarantees of the three lowest responsible bidders will be retained until the Contract has been fully executed. In the event all bids are rejected, all bid guarantees will be returned to the respective bidders.

3-1.22 Subcontractors: The successful bidder shall furnish a list of all subcontractors as required under Sections 2-1.33C. The list shall include the name, business address, DIR registration number and the state contractor's license number of each subcontractor on the list and the names of the responsible managing employees whose names appear on the subcontractors' licenses.

4 SCOPE OF WORK

4-1.05 Changes and Extra Work: All changes to the Contract shall be made by written change order only.

All extra work shall be recorded by Contractor on a daily report signed by both the City and Contractor. The “daily reports” shall thereafter be considered the true record of extra work performed. A copy of the daily reports will be furnished to Contractor. Contractor is directed to Section 9-1.04 of this Invitation for Bids.

4-1.05C Compensation for Altered Quantities: Payment and compensation for altered quantities shall conform to the provisions of Section 9-1.06 of the Standard Specifications, except as modified herein.

5 CONTROL OF WORK

5-1.02 Contractor's Copies of Contract Documents: In the event of a conflict in any of the Contract Documents, the order of precedence from highest to lowest shall be as follows:

1. Special Provisions
2. City Standards
3. City Specifications
4. Standard Specifications
5. Standard Plans

5-1.05 Order of Work: The work as shown on the Project Plans and as specified in the Invitation for Bids shall be constructed in a sequence that is satisfactory to and approved by the Engineer.

Contractor shall prepare a work schedule per Section 8-1.02 of the Standard Specifications.

With the exception of trenching, all existing street, street light base, curb and gutter, storm drain, water line, and sewer line work shall be completed before any existing street paving is removed.

Full compensation for the conformance to the requirements of this section is included in the Contract price and no additional allowance will be made to Contractor for this work.

5-1.17 Character of Workers: Contractor is directed to Section 5-1.17 of the Standard Specifications which states:

"If any subcontractor or person employed by the Contractor shall appear to the Engineer to be incompetent or to act in a disorderly or improper manner, he shall be discharged immediately on the request of the Engineer, and such person shall not again be employed on the work."

No additional compensation shall be granted to Contractor in the event City exercises any part of its rights under this section and any and all costs related to such exercise shall be borne by Contractor.

5-1.20 Cooperation with Other Entities: Attention is directed to Section 5-1.20 of the Standard Specifications.

Other construction including but not limited to utility, power, and pipe line relocation, may be in progress by other forces within and adjacent to the project area at the same time work is being performed under this Contract by Contractor.

Contractor shall cooperate with the forces performing other work, to the end that such forces may conduct their operations with as little inconvenience and delay as possible. Contractor shall grant such forces access to the project area as is reasonable and necessary to transport materials and equipment to the site of operations by the other forces.

5-1.20B(4)(a) Offsite Staging Areas and Construction Yards: Attention is directed to Santa Rosa City Code section 20-52.040, Temporary Use Permit.

A Temporary Use Permit shall be obtained for any offsite construction yard on private property to be used for any of the following:

- a. Stockpiling of equipment and/or materials;
- b. Staging of construction;

- c. Placement of work trailers or mobile offices;
- d. Storage of trench spoils; or
- e. Other construction related activities not specifically enumerated above.

5-1.26 Lines and Grades: Contractor shall carefully preserve all bench marks, grade stakes, and all other survey markers. In the case of willful or careless destruction, Contractor shall bear the cost of replacing the markers.

Contractor shall contact the Engineer directly for coordination of survey staking. Written staking requests must be submitted at least two working days in advance of the date and time stakes are needed.

5-1.27B Examination and Audit: Pursuant to California Government Code section 8546.7, any contract with the City involving expenditures in excess of \$10,000 shall be subject to the examination and audit of the California State Auditor for a period of three years after final payment is made to Contractor by City under this Contract. Any such examination and audit will be confined to those matters connected with the performance of this Contract.

5-1.30A Inspection: Contractor shall bear all costs associated with the re-inspection of any defective, rejected or unauthorized work as determined by the Engineer in Engineer's sole discretion. Such costs of re-inspection, including any costs incurred by the City for additional staff time or fees for third-party consultant inspectors, will be deducted from one or more progress payments hereunder.

5-1.36A Property and Facility Preservation: Attention is directed to Section 5-1.36 of the Standard Specifications.

At Contractor's sole expense, all fences, gates, landscaping, drainage ditches, sidewalks, irrigation systems, and any other improvements that are damaged, removed or destroyed because of Contractor's operations, shall be replaced in accordance with City Standards at a minimum and restored to the same or better condition. Concrete surface treatment and score marks shall match adjacent existing concrete improvements.

5-1.36E Obstructions: Attention is directed to Section 5-1.36 of the Standard Specifications and to the possible existence of underground gas mains, high voltage lines, telephone ducts, storm drains and water and sewers systems, the locations of which are not shown on the Project Plans. The determination of the location of these facilities and the cost of repair or replacement in the event of damage to such facilities are the sole responsibility of Contractor.

Should Contractor alter any public utility or private improvements to facilitate its operations or for its sole benefit, which alteration would not be otherwise required, Contractor shall make whatever arrangements are necessary with the owner or controlling authorities, and shall bear all expenses in connection therewith. Any damages to any public utility or private improvement caused by Contractor shall be repaired by Contractor at its sole expense and to the full satisfaction of the Engineer or the controlling authority.

Any subsurface information and data furnished under any part of this Contract are not intended as a representation or warranty but are furnished for information only. It is expressly understood that the City will not be responsible for the accuracy thereof or for any deduction, interpretation or conclusion drawn therefrom by Contractor. The information is made available so that Contractor may have ready access to the same information available to the City and is not part of this Contract.

PRIOR TO STARTING ANY EXCAVATION, CONTRACTOR SHALL (AT LEAST TWO WORKING DAYS IN ADVANCE) CALL UNDERGROUND SERVICE ALERT (USA) toll free at (800) 227-2600 and provide USA with all necessary data relative to the proposed excavation. USA will accept calls

and process information to participating agencies who have underground facilities in the area between the hours of 7:30 a.m. and 5:00 p.m. daily, except Saturdays, Sundays, and holidays. Between the hours of 5:00 p.m. and 7:30 a.m., calls will be recorded and then processed after 7:30 a.m. For emergency situations, after hours, and on Saturdays, Sundays and holidays, Contractor shall contact the owner of the affected facility.

Contractor shall coordinate all work with the appropriate City field personnel. When City work forces are required at the job site to perform Contract items of work, Contractor shall give a minimum of two working days advanced notification to the appropriate field office:

Water Division:	(707) 543-4200
Sewer Division:	(707) 543-4200
Street Division:	(707) 543-3880
Survey Division:	(707) 543-3834

5-1.43 Potential Claims and Dispute Resolution: "Claim" means a separate demand by Contractor sent by registered mail or certified mail with return receipt requested, for one or more of the following: (A) A time extension, including, without limitation, for relief from damages or penalties for delay assessed by the City under the Contract; (B) Payment by the City of money or damages arising from work done by, or on behalf of, Contractor pursuant to the Contract and payment for which is not otherwise expressly provided or to which the claimant is not otherwise entitled; or (C) Payment of an amount that is disputed by the City.

Upon receipt of a Claim, the City shall conduct a reasonable review of the Claim and, within a period not to exceed 45 days, shall provide Contractor a written statement identifying what portion of the Claim is disputed and what portion is undisputed, provided, the parties may extend the 45 day time period by mutual agreement.

If the City needs approval from the City Council to provide the claimant a written statement identifying the disputed portion and the undisputed portion of the Claim, and the Council does not meet within the 45 days or within the mutually agreed to extension of time following receipt of a Claim, the City shall have up to three days following the next duly publicly noticed meeting of the City Council after the 45-day period, or extension expires to provide Contractor a written statement identifying the disputed portion and the undisputed portion.

Any payment due on an undisputed portion of the Claim shall be processed and made within 60 days after the City issues its written statement. If the City fails to issue a written statement, the Claim shall be deemed rejected in its entirety.

If a Contractor disputes the City's written response, or if the City fails to respond to a Claim within the time prescribed, the Contractor may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the City shall conduct a meet and confer conference within 30 days for settlement of the dispute. Within 10 business days following the conclusion of the meet and confer conference, if the Claim or any portion of the Claim remains in dispute, the City shall provide the Contractor a written statement identifying the portion of the Claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the Claim shall be processed and made within 60 days after the City issues its written statement. Any disputed portion of the Claim, as identified by Contractor in writing, shall be submitted to nonbinding mediation, with the City and the Contractor sharing the associated costs equally. The City and Contractor shall mutually agree to a mediator within 10 business days after the disputed portion of the Claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the Claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator.

6 CONTROL OF MATERIALS

6-2.01 Source of Supply and Quality of Materials: All materials required to complete the work under the Contract shall be furnished by Contractor and shall be free of hazardous substances.

6-3.01 General: Statistical means will not be used by the City for determination of Standard Specification compliance. Whenever both operating range test results and Contract compliance requirements are specified in these special provisions, the operating range requirements shall apply to the individual test results.

6-3.01A Material Submittals: Upon award of the Contract by City, Contractor shall submit to the Engineer a list of all materials proposed to be used on this project and any supporting documentation and/or samples required and source of supply.

For material listed on the "Engineer's List of Approved Items" which is located in the Sewer and Water sections only of the City Standards, the Engineer shall be provided with the name of the manufacturer and model/part number for all material proposed for this project, unless that item has been replaced as shown on the Project Plans or in the Invitation for Bids.

For all other materials used on this project, regardless of the type of work, Contractor shall provide to the Engineer the name of the manufacturer and model/part number along with supporting documentation and/or samples that will allow the Engineer to determine the material's acceptability.

The Engineer reserves the right to reject any proposed material, whether on the City's "Engineer's List of Approved Items" or not. If the City obtains information indicating that a listed item is not performing satisfactorily or is found to be defective, that item will be rejected and Contractor shall submit a replacement for review at no additional cost to the City.

6-3.01B Material Guarantee: Before any contract is awarded, the bidder may be required to furnish samples of materials and detailed descriptions of equipment to be used in the construction of the project. The materials samples may be subjected to the tests provided for in the Standard Specifications or in this Invitation for Bids to determine their quality and fitness for the project. The successful bidder shall unconditionally guarantee project materials and workmanship for a period of one year from the date of recording of the Notice of Completion. The guarantee shall cover 100% of all costs of repairs within the one year period, including all costs of labor, materials, equipment, and incidentals. Except as may be otherwise provided in Section 3-1.05, the successful bidder shall provide a surety bond executed by a corporate surety authorized and admitted to transact a surety business in the state of California in the minimum amount of one-half of the Contract price to cover this guarantee.

6-3.05 Quality Assurance: California Test 216 (Relative Compaction) testing will be modified as follows: A mechanical compactor (Ploog Engineering Co. Model M 100 or equivalent) with 10-pound hammer and split compaction molds shall be used in lieu of the specified manual compaction equipment.

California Test 231 (Nuclear Gage Determination of In-Place Density) will be modified as follows: In-place density and relative compaction may be determined on the basis of individual test sites in lieu of the area concept, at the discretion of the Engineer.

6-4 Water Utility

6-4.01A Construction Water: All water required for the performance of the work shall be provided by Contractor. Prior to obtaining water from the City's water system, Contractor shall obtain a Water

Use Permit from the City of Santa Rosa Water Department and rent a hydrant or bridge meter. Contractor is responsible for the cost of all water and the cost of all deposits, permits and fees.

Contractor is prohibited from operating gate valves or fire hydrants on the City system.

The acquisition of water from the City's water system through un-metered hydrants or other facilities is a violation of City ordinance and State law. The use of water from sources other than the City's water system must be approved by the Engineer in advance of the use.

Citations and fines will be levied for violation of these and other utility regulations and deductions will be made from payments consistent with Section 7-1.02A(1) of the Standard Specifications.

6-4.01B Water Utility Notification: Contractors or parties requiring work of any kind by the City of Santa Rosa Water Department forces shall request such services a minimum of 48 hours in advance of the time such services are desired. Work requests which will involve the City of Santa Rosa Water Department forces for more than eight hours or an extensive number of City parts shall be requested a minimum of seven calendar days in advance.

If it is necessary to terminate or disrupt utility service to any customer, Contractor shall make the request for such work by City forces an additional 72 hours (three additional working days for a total of five working days advance notice) in advance of the time such services are desired to allow affected customers a minimum of 72 hours' notice. Contractors who fail to keep field appointments will be billed for scheduled City of Santa Rosa Water Department crew standby time which was used and the Contractor shall bear the costs incurred by the City of Santa Rosa's Water Department for re-notification of customers.

City of Santa Rosa Water Department crews work a 9/80 schedule. This schedule may prohibit shutdowns for tie-ins on alternating Fridays. After hours work or weekend work may be performed if prior authorization from the Engineer is obtained.

Other than the hours specified in this Invitation for Bids, requests by Contractor for after hours or weekend work is to be avoided whenever possible. Any overtime costs incurred by City for such work shall be borne by Contractor.

Interruption of utilities service to commercial customers shall be coordinated with the customer to minimize disruption to the enterprise to the greatest extent practicable. After notification by the Contractor of the need, the City of Santa Rosa Water Department will contact all commercial customers and inform Contractor accordingly.

6-4.01C Water Facility Damage: All damage caused to the City's water system shall be immediately reported to the Engineer.

Damage caused to the City's water system by Contractor's operations shall be repaired by the Contractor at Contractor's sole expense in a manner satisfactory to the City of Santa Rosa Water Department. Such repairs shall not be charged to the City or any City project. All repair work shall be witnessed and approved by the City of Santa Rosa Water Department prior to backfilling the excavation. The City will require re-excavation if backfilling occurs prior to inspection, which costs shall be borne by Contractor.

Contractor is responsible for, at its sole cost and expense, the repair and remediation of damage to property and facilities caused by any of the following circumstances:

- a. Contractor fails to make a written request for a markout or begins excavation without providing the City of Santa Rosa Water Department a reasonable opportunity to mark facilities;

- b. Contractor destroys markouts;
- c. Contractor fails to perform hand digging or probing for utilities near markouts; or
- d. Contractor fails to use reasonable caution, regardless of whether markouts are present or clear. Reasonable caution includes any efforts to avoid damaging existing facilities, such as when excavating in the vicinity of water mains.

City may, in its discretion, opt to make the repairs for which Contractor is responsible with its own forces. In such cases, the repairs will be made at Contractor's expense in accordance with the emergency repair rate schedule of the City of Santa Rosa Water Department. The City may make repairs whenever restoration of service requires extraordinary speed or special equipment. Contractor will be billed accordingly and City shall have the right and option to withhold payment hereunder, or a portion thereof, for any such costs billed but not promptly paid by Contractor.

6-4.02 Salvage: All valves, hydrants, and other appurtenances of the water system that are the property of City and removed by Contractor shall be delivered to the City's Municipal Services Center (55 Stony Point Road) unless Contractor has obtained specific written approval from the City of Santa Rosa Water Department to otherwise dispose of the materials.

6-4.03 Trade Names and Alternatives: Unless otherwise specified, material and equipment specifications that identify a particular patent, trade name or manufacturer, may be satisfied through substitute materials and equipment accepted by the City. Contractor may offer substitute materials and equipment of equal or better quality to the City. Any such offer shall be made in writing to the Engineer at least four weeks in advance of the time Contractor wishes to order the materials or equipment. Contractor shall include sufficient data which, together with any other information the Engineer may require, will enable the Engineer to determine the acceptability of the materials and equipment. When the substitute materials or equipment necessitate changes to any part of the work, the information shall include drawings and details showing all such changes and Contractor shall perform these changes as a part of any acceptance of substitute materials or equipment. The use of substituted materials and equipment will be permitted only after written acceptance of the materials and equipment by the Engineer. Such acceptance shall not relieve the Contractor from full responsibility for the sufficiency, quality and performance of the substitute materials and equipment.

The City will not, under any circumstances, acknowledge or consider any offers to accept substitute materials or equipment between the dates of public notice of advertisement and the bid opening.

7 LEGAL RELATIONS AND RESPONSIBILITY TO THE PUBLIC

7-1.02A(1) Forfeitures for Health and Safety Violations: Contractor shall comply with all applicable provisions of the Santa Rosa City Code and any failure to do so shall constitute a breach of the Contract. In the event of any violation of the Santa Rosa City Code that may impact public health and safety, including, but not limited to Chapter 17-12, "Storm Water" and Chapter 13-04, "Street Encroachments," City shall have the right to impose a charge against Contractor in an amount equal to \$500.00 per violation per day. Prior to the imposition of any charge hereunder, City shall first provide a written notice to Contractor of the violation and setting forth a reasonable period of time for Contractor to cure the violation(s). In the event Contractor fails to cure any such violation within the time provided, City shall have the right, in addition to all other rights and remedies available to City, to deduct and withhold as a permanent forfeiture by Contractor the appropriate amounts from any payment otherwise due Contractor under this Contract.

7-1.02K(2) Wages: Pursuant to Labor Code sections 1770 *et seq.*, each laborer or mechanic of Contractor or any subcontractor engaged in work on the project under this contract shall be paid not less than the hourly wage rate of per diem wages set forth in the prevailing wage rate schedule published by the Director of Industrial Relations, regardless of any contractual relationship which may be alleged to exist between Contractor or any subcontractor and such laborers and mechanics. A copy of the schedule of prevailing wage rates can be obtained online at www.dir.ca.gov or from the Department of Transportation and Public Works at 69 Stony Circle, Santa Rosa.

Any laborer or mechanic employed to perform work on the public works project under this Contract, which work is not covered by any of the foregoing classifications, shall be paid not less than the prevailing wage rate of per diem wages specified herein for the classification which most nearly corresponds to the work to be performed by the worker.

The foregoing specified prevailing wage rates are minimum rates only, and Contractor may pay any wage rate in excess of the applicable rate.

Pursuant to Labor Code Section 1775, Contractor as a penalty to the owner shall forfeit not more than \$200.00 for each calendar day, or a portion thereof, for each worker paid less than the prevailing wage rate established by the Department of Industrial Relations for such work or craft in which such worker is employed. The difference between such prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which the worker was paid less than the prevailing wage rate shall be paid to each worker by Contractor.

Contractor shall only provide prevailing wage reports upon written request from City.

7-1.02K(4) Apprentices: Contractor agrees to comply with Chapter 1, Part 7, Division 2, sections 1777.5 *et seq.* of the California Labor Code. These sections require contractors and subcontractors to employ apprentices in apprenticeable occupations in a ratio of not less than one hour of apprentice work for each five hours of journeyman work (unless an exception is granted in accordance with Section 1777.5), and the contractors and subcontractors shall not discriminate among otherwise qualified employees as apprentices solely on the ground of sex, race, religion, creed, national origin, ancestry, or color. Only apprentices as defined in Labor Code section 3077, who are in training under apprenticeship standards and who have written apprentice agreements will be employed on public works in apprenticeable occupations. The responsibility for compliance with these provisions is fixed with the prime contractor for all apprenticeable occupations.

7-1.02K(6)(a)(1) Notice to Vendors: Attention is directed to the current OSHA Standards. All equipment, tools and materials which are furnished and/or installed as part of this Contract shall meet or exceed the aforementioned standards in order to be considered acceptable.

7-1.02K(6)(b) Excavation Safety: When the digging or excavation occurs during project construction, Contractor shall:

- a. Promptly notify City in writing of the following conditions before any such conditions are disturbed:
 1. Material that the Contractor believes may be hazardous waste as defined in Health and Safety Code section 25117 that is required to be removed to a Class I, Class II or Class III disposal site in accordance with provisions of existing law;
 2. Subsurface or latent physical conditions at the site differing from those indicated in the Invitation for Bids; and
 3. Physical conditions at the site of any unusual nature, materially different from those ordinarily encountered and generally recognized as inherent in the type of work under the Contract.
- b. The City will investigate the conditions and will issue a change order under the terms of the Contract if it finds that the conditions warrant it.
- c. If a dispute arises between City and Contractor as to whether a change order is warranted, Contractor shall not be excused from any scheduled completion date provided for in the Contract, but shall proceed with all work to be performed under the Contract.

7-1.02K(6)(b)(1) Trench Excavation Safety Plans: When the estimated cost for the excavation of any trench or trenches five feet or more in depth will exceed \$25,000.00, Contractor shall submit to the Engineer in advance of excavation a detailed plan showing the design of shoring, bracing, sloping or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If such plan varies from the shoring system standards established by the construction safety orders, or if the trench is anticipated to be greater than 20 feet, the plan shall be prepared by a registered civil or structural engineer.

A permit to do the above described work shall be obtained from the State of California, Division of Industrial Safety. Proof of such permit shall be submitted to the Engineer prior to starting the trench work.

Full compensation for complying with the provisions of this section shall be considered as included in the Contract price and no additional allowance will be made for the work.

7-1.02K(6)(d) Confined Space Safety: Any confined space entry for this project, including but not limited to manhole or water storage tank entry, will require a confined space entry permit pursuant to Cal/OSHA regulations as set forth in title 8 California Code of Regulations (CCR) sections 5157 or 5158. Confined space entry shall have the meaning ascribed in title 8 CCR sections 5157 and 5158. For any confined space entry for construction operations regulated by title 8 CCR section 1502, Contractor shall comply with title 8 CCR section 5158, "Other Confined Space Operations." For any other confined space operations, Contractor shall comply with title 8 CCR section 5157, "Permit-Required Confined Spaces."

Attention is directed to the technical specifications in the Special Provisions for information regarding entry to any City maintained confined space. Pursuant to title 8 CCR section 5157, Contractor is required to obtain any available information regarding hazards and operations for any City maintained confined spaces. The City maintained Confined Space Entry Manual is available

for viewing at the City of Santa Rosa Water Department or Transportation and Public Works Department office at 69 Stony Circle, Santa Rosa.

Contractor shall immediately inform the Engineer of any previously unidentified hazards confronted or created during confined space entry.

7-1.02L(2)(a) Patents and Royalties: All fees, royalties, or claims for any patented invention, article, process or method that may be used upon or in any manner connected with the work under this Contract shall be paid by Contractor. Contractor and its sureties shall protect and hold harmless City and its officers, agents, and employees from any and all demands made for such fees royalties or claims brought or made by any third party, and before the final payment is made on the account of the Contract, Contractor shall, if requested by City, furnish acceptable proof of a proper release from all such claims and liabilities.

Should Contractor, its officers, agents, or employees, or any one of them be enjoined from furnishing or using any invention, article, material, or plans supplied or required to be supplied or used under the Contract, Contractor shall promptly substitute other articles, materials, or appliances in lieu thereof of equal efficiency, quality, finish, suitability, and market value, and satisfactory in all respects to the Engineer. In the event that the Engineer elects, in lieu of such substitution, to have supplied and to retain and use any such invention, article, materials, or plans as may be required to be supplied by the Contract, Contractor shall pay such royalties and secure such valid licenses as may be requisite and necessary for City, its officers, agents, and employees, or any one of them to use such invention, article, materials, or appliance without being disturbed or in any way interfered with by any proceeding in law of equity on account thereof. Should Contractor neglect or refuse to make the substitution promptly or to pay such royalties and secure such licenses as may be necessary, then in that event the Engineer shall have the right to make such substitutions or City may pay such royalties and secure such licenses and charge Contractor even though final payment under the Contract may have been made.

7-1.02M(3) Mined Materials: California Public Contract Code section 20676 prohibits surface mining operators which are subject to the Surface Mining and Reclamation Act of 1975 (SMARA) from selling California mined construction material to the City unless the operator is identified in a list referred as the **3098 List**. The List, which is maintained by the Department of Conservation's Office of Mine Reclamation (OMR), changes throughout the year and can be viewed at the OMR website: http://www.consrv.ca.gov/OMR/ab_3098_list/index.htm. To confirm whether or not a specific operator is on the List at any given time, Contractor shall call the OMR at (916)323-9198.

7-1.03A Maintaining Traffic: Attention is directed to Sections 7-1.04 of the Standard Specifications and to the following modifications thereof.

If construction is within City owned right-of-way, provisions shall be made for the safe passage of public traffic through the work site at all times consistent with the requirements of Santa Rosa City Code Chapter 13-04.

Except for projects to be performed under a minor contract, Contractor shall install and maintain project identification signs at each end of the project or as directed by the Engineer two weeks prior to any construction activity. City shall furnish the appropriate sign panels upon request from Contractor. To mount the sign panels, Contractor shall furnish and install 4" X 4" posts or mount by other appropriate methods as approved by the Engineer. These sign panels shall be returned to the City Corporation Yard at 55 Stony Point Road after completion of the project.

Two weeks prior to any construction activity, advance notice signs for road closures shall be furnished and installed by Contractor at each end of the project and shall remain in place throughout the duration of the subject closure. Details of panel construction and lettering shall be approved by the Engineer.

Contractor shall furnish, install, and maintain at its expense all barricades, signs, lights, and other devices necessary to adequately warn of any obstructions to the traveled and pedestrian way and provide flaggers as necessary for the safety of public traffic and pedestrians and to provide access to property adjacent to the work site and Contractor shall comply with the Americans with Disabilities Act of 1990 (42 U.S.C. 12101, *et seq.*) (ADA) and any regulations and guidelines issued pursuant to the ADA.

Contractor shall comply with the current edition of the California Manual of Uniform Traffic Control Devices (CA MUTCD) for all items related to traffic within the work site.

Rain and other occurrences that may cause the suspension or delay of the work shall in no way relieve Contractor of its responsibility to provide traffic control and public access through the work site as specified herein. At all times, Contractor shall keep at the work site such materials, forces and equipment as may be necessary to keep roads, streets, and driveways within the work site open to traffic and in good repair and shall expedite the passage of such traffic, using such forces and equipment as may be necessary.

Should Contractor fail, in the opinion of the Engineer, to provide all the materials, forces and equipment necessary to maintain traffic through the work site as set forth herein, City may take steps necessary to remedy any such failure, including but not limited to causing such work to be performed and/or suspending any further work under the Contract. Any such remedial cost and expense incurred by the City, plus an administrative charge of 15%, shall be immediately due and payable by Contractor and may be deducted from any amounts owed to Contractor hereunder. In the event there are insufficient sums owed to Contractor hereunder to cover the foregoing costs and charges, City shall have the right to pursue any other remedy to recover the same, including but not limited to, proceeding against any surety or bond in favor of City. City's rights under Section 7-1.02 are intended to be in addition to and not in lieu of any charges imposed by City against Contractor under Section 7-1.02A(1) above for violations of the Santa Rosa City Code.

Contractor shall be responsible for informing emergency response agencies operating within the area of the work of obstructions to either public or private roads caused by reason of Contractor's operations hereunder.

Contractor shall make provisions for the safe passage of pedestrians around the project work site at all times.

8 PROSECUTION AND PROGRESS

8-1.01A Assignments: Once awarded, this Contract shall not be transferred, assigned, or sub-contracted, except as herein expressly provided without the prior written consent of the City in the City's sole and absolute discretion. See Section 5-1.12 of the Standard Specifications.

8-1.04B Standard Start: Contractor shall begin work within ten calendar days after the date authorized in the Notice to Proceed and shall diligently prosecute the Contract to completion before the expiration of:

50 WORKING DAYS

8-1.05 Time: Working days will be counted beginning with the day the Contractor begins work or with the tenth day after the date authorized in the Notice to Proceed, whichever occurs first.

Unless otherwise directed by Engineer, Contractor shall not conduct any activities that generate noise earlier than 7:00 a.m. or later than 7:00 p.m.

8-1.10 Liquidated Damages: Contractor hereby agrees that Contractor shall pay to the City liquidated damages for each and every calendar day delay over and above the number of working days prescribed above for finishing the work in the amount shown in Section 8-1.10 of the Standard Specifications.

9 MEASUREMENT AND PAYMENT

9-1.04 Force Account Work: All work done on a force account basis shall be recorded daily on report sheets prepared by Contractor and signed by both the Engineer and Contractor. Such reports shall thereafter be considered the true record of force account work performed during the project. Such reports shall be furnished to the Engineer and a copy retained by Contractor.

All extensions of labor, equipment, and material costs shall be completed by Contractor and submitted to the Engineer within 30 days of the completion of the extra work. Completed and extended extra work reports received later than the times herein prescribed may be deemed invalid and rejected without payment at the discretion of the Engineer.

9-1.07 Payment Adjustments For Price Index Fluctuations: Any references to Opt Out of Payment Adjustments for Price Index Fluctuations in the Standard Specifications are deleted in their entirety.

9-1.16 Progress Payments: Once each month for progress pay purposes, the City will prepare a written estimate of the total amount of completed work and accepted materials purchased by Contractor but not installed. The City shall retain five percent of such estimated value of the completed work and the unused materials and pay Contractor the balance after deducting all previous payments and all sums to be retained under the provisions of the Contract. No such estimate or payment shall be required to be made when, in the judgment of the Engineer, the work is not proceeding in accordance with the provisions of the Contract or when, in the Engineer's judgment, the total value of the completed work since the last estimate is less than \$500.00. No such estimate or payment shall be construed to be an acceptance of any defective work or improper materials.

After Contract acceptance, the Engineer will prepare a written proposed final estimate of the proposed final quantities of work completed under the Contract and the value of such work and will submit such estimate to Contractor. The City shall retain five percent of such estimated value of the work done and shall pay to Contractor the balance after deducting all amounts to be retained under the provisions of the Contract.

The City may, at its option and at any time, retain out of any amounts due Contractor sums sufficient to cover any unpaid claims of City or others, provided that sworn statements of all non-City claims shall have been filed with the Director of Finance.

9-1.16E(6) Substitution of Securities for Withheld Amounts: Pursuant to Public Contract Code section 22300, securities may be substituted for any moneys withheld by City to ensure performance under this Contract, provided that substitution of securities provisions shall not be required in contracts in which there will be financing provided by the Farmer's Home Administration of the United States Department of Agriculture pursuant to the Consolidated Farm and Rural Development Act (7 USC sections 1921 *et seq.*), and where federal regulations or policies or both do not allow the substitution of securities. At the request and expense of Contractor, securities equivalent to the amount withheld shall be deposited with the City, or with a state or federally chartered bank as the escrow agent, which shall then pay such moneys to Contractor. The Director of Finance is authorized to execute substitution of securities agreements on behalf of the City. The City will return the securities to Contractor upon satisfactory completion of the Contract as determined by City in its sole discretion and the resolution of all outstanding claims against the securities. Contractor shall be the beneficial owner of any securities substituted for moneys withheld and shall receive any interest thereon.

Securities eligible for investment under this section shall include those listed in Government Code section 16430, bank or savings and loan certificates of deposit, interest bearing demand deposit accounts, standby letters of credit or any other security mutually agreed to by Contractor and the City, provided that the substituted security is equal to or not less than five percent of the Contract amount.

Security substitutions must be submitted by Contractor and approved by City prior to the time of the first progress payment to be made under the Contract. No other method of substituting securities for retention will be accepted. The security substitution shall be done only upon execution of an agreement satisfactory to City which includes the following provisions:

- a. The amount of securities to be deposited;
- b. The terms and conditions of conversion to cash in case of the default of Contractor;
and
- c. The procedure for return of securities upon completion of the Contract.

9-1.17D Final Payment and Claims: The processing of payment of the final estimate shall not be commenced less than 35 days after the date of recording of the Notice of Completion with the County Recorder's Office. Contractor is advised that it takes approximately ten days for a check to be issued following a request for payment.

Contractor shall submit its written statement of all claims for additional compensation under the Contract to the Engineer within 15 days after submission to Contractor of the proposed final estimate.

If Contractor does not file a claim within the 15 day period, or upon Contractor's approval, the Engineer will issue a final written estimate and the City shall pay to Contractor the entire sum due after deducting all previous payments, if any, and all amounts to be retained under the provisions of the Contract.

If Contractor files a claim within the 15 day period, the Engineer will furnish a semi-final estimate and pay the amount due under the semi-final estimate within 30 days. The semi-final estimate is conclusive as to the amount payable except as may be affected by claims and any amount retained. The Engineer shall then consider and investigate such claim, and shall make such revision in the final quantities as the Engineer may find to be due, and shall then make and issue a final written estimate. The City will pay the amount due, after deducting all previous payments, if any, and amounts to be retained under the provisions of the Contract.

Any and all prior partial estimates and payments shall be subject to correction in the final estimate and payment.

The final estimate shall be conclusive and binding against both parties to the Contract on all questions relating to the performance of the Contract and the amount of work done thereunder and compensation therefor, except in the case of gross error.

9-1.17D(3) Final Determination of Claims: Claims filed by Contractor shall be in sufficient detail to enable the Engineer to determine the basis and amount of the Claims. Contractor shall also furnish reasonable documentation to the City to support Claims. If additional information is required by the Engineer, Contractor shall provide such information to the Engineer no later than the 15th day after receipt of the written request from the Engineer. If the 15th day falls on a weekend, holiday, or day City offices are closed, then the information shall be provided to the Engineer no later than close of the next business day. Failure to submit the requested information to the Engineer within the time specified will be sufficient cause for denying the Claim.

Contractor shall keep full and complete records of the costs and additional time incurred for any work for which a claim for additional compensation is made. The Engineer or any designated Claim

investigator or auditor shall have access to those records and any other records as may be reasonably required by the Engineer to determine the facts or contentions in each Claim. Failure to grant access to such records shall be sufficient cause for denying the Claims.

9-1.22 Arbitration: Any references to Arbitration in the Standard Specifications are deleted in their entirety.

Claims submitted by Contractor shall be accompanied by a notarized certificate containing the following language:

Under the penalty of law for perjury or falsification and with specific reference to the California False Claims Act, Government Code sections 12650 *et seq.*, the undersigned,

_____,
(Name)

_____ of
(Title)

(Contractor)

hereby certifies that the claim for additional compensation made herein is supported by a true statement of the actual costs incurred and time expended on this project, and is fully documented by records maintained by Contractor.

Dated _____

/s/ _____

Subscribed and sworn before me this _____ day of

Notary Public

My Commission Expires _____

Failure to submit the notarized certificate will be sufficient cause for denying the claim.

Any claim for overhead expenses, in addition to being certified as stated above, shall be supported by an audit report of an independent Certified Public Accountant. Any such overhead claim shall also be subject to audit by the City at its discretion.

Any costs or expenses incurred by the City in reviewing or auditing any claims that are not supported by Contractor's cost accounting or other records shall be deemed to be damages incurred by the City within the meaning of the California False Claims Act.

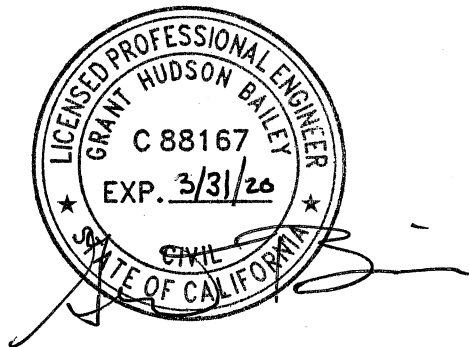


TECHNICAL SPECIFICATIONS

FOR

BUILDING DEMOLITION – VARIOUS CITY LOCATIONS

CONTRACT NO. C02162



2019

12 TEMPORARY TRAFFIC CONTROL

12-1 General

12-1.01 General: Construction area traffic control devices shall be installed and maintained in accordance with the applicable sections of these Special Provisions, the Standard Specifications, the current Edition of the California Manual on Uniform Traffic Control Devices (CA MUTCD), the Americans with Disabilities Act (ADA) and as directed by Engineer.

12-1.03 Flagging Costs: The first paragraph of Section 12-1.03, "Flagging Costs" is amended to read:

The cost of furnishing all flaggers, including transporting flaggers, to provide for passage of public traffic through the work under the provisions in Section 7-1.03, "Public Convenience", and Section 7-1.04, "Public Safety", shall be considered as included in the contract lump sum price paid for traffic control and no additional allowance will be made therefor.

12-3 Traffic-Handling Equipment and Devices

12-3.01 General: Prior to commencing construction which will affect existing vehicular and pedestrian traffic, Contractor shall submit for review by Engineer, Traffic Control Plans on 11" x 17" sheets of paper which contains only information specifically related to work zone vehicular and pedestrian traffic control. If the Contractor proposes to use the current edition of the CA MUTCD published by Caltrans in lieu of a traffic control plan, in specific work operations, they shall submit in writing for consideration which Typical Application Diagram will be used and how it will be applied for each work operation. Traffic Control Plans or proposals shall be submitted for review at least two weeks prior to implementation.

Traffic Control Plans shall contain a title block which contains Contractor's name, address, phone number, project superintendent's name, contract name, dates and hours traffic control will be in effect, and a space for review acknowledgment.

The content of the Traffic Control Plan shall include, but is not limited to, the following:

1. Show location and limits of the work zone.
2. Give dimensions of lanes affected by traffic control that will be open to traffic.
3. Indicate signing, cone placement, and other methods of delineation and reference to appropriate City or Caltrans Standards.
4. Dimension location of signs and cone tapers.
5. Identify side streets and driveways affected by construction and show how they will be handled.
6. Show how pedestrian traffic will be handled through the construction site. Pedestrian pathways through the work zone shall be in compliance with the requirements of ADA during and after work hours.
7. Demonstrate how two-way traffic will be maintained.

No work except for installation of project identification signs will be allowed to commence prior to approval of the Work Zone Traffic Control Plans.

12-4 Maintaining Traffic

12-4.01 Maintaining Traffic:

1. The full width of the traveled way shall be open for use by public traffic on Saturday, Sundays and designated legal holiday(s), after 4:00 p.m. on Fridays and the day preceding designated legal holidays, and when construction operations are not actively in progress; unless work has specifically been authorized by Engineer.
2. The location of traffic control signing, barricades, and other facilities shall be monitored frequently (four to five times per day) by the Contractor to verify their proper location. All traffic signal and other traffic control devices shall be maintained at all times.
3. Contractor shall conduct his operations so as to cause the minimum obstruction and inconvenience to traffic and to places of business, multiple dwelling units and residences adjacent to the work. Contractor shall notify Engineer of his planned work and utility service interruption at least five working days in advance to allow time to notify residents and businesses.
4. When construction activities will prevent vehicle access to individual driveways Contractor shall notify and receive permission from the affected businesses and residents. Attention is directed to Section 7-1.03, "Public Convenience". **Full access shall be provided to all driveways during non-working hours.**
5. At locations where traffic is routed perpendicular to trench excavation, the excavation shall be conducted in a manner to provide a surface reasonably satisfactory for traffic at all times. Substructure installation or construction shall be conducted on only one-half the width of the roadway at a time, and that portion of the roadway being used by traffic shall be kept open and unobstructed until the opposite side of the roadway is ready for use. Upon completion of the rough grading, the surface of the roadbed shall be brought to a smooth, even condition free from humps and depressions and made satisfactory for traffic.

12-4.01A Construction Traffic: Contractor shall submit a trucking route along with the traffic controls plans for approval by Engineer. The route must minimize traffic on residential streets that are not part of the project.

Existing pavement damaged by Contractor's operations and not shown to be replaced shall be replaced at Contractor's expense, per City Standards and to the satisfaction of Engineer.

12-4.02 Closure Requirements: Attention is directed to Section 7-1.03, "Public Convenience", to Section 5-1.05, "Order of Work," of these Special Provisions.

Exact locations of Project Identification signs and Advance Notice signs (7-1.03, "Public Convenience") shall be determined in the field by Engineer.

Lane closures will be permitted between the hours of 8:30 a.m. and 4:00 p.m. only. Only one lane at a time may be closed and no lanes shall be closed at any other hours unless specifically approved by Engineer. Contractor shall maintain vehicle access to homes and other properties at all times while work is in progress. At no time shall any lanes of vehicular or pedestrian traffic be closed on Farmers Ln.

Contractor shall not park construction vehicles, contractor employee vehicles, stage materials or stockpiles in front of any business or residential driveway access and Contractor shall maintain access to private parking lots within the block where work is in progress. Construction vehicles shall not be left running for any length of time if parked in front of a business or residential unit.

Contractor shall notify Sonoma County Transit at (707) 585-7516, Superintendent of Golden Gate Transit at (415) 257-4442, Santa Rosa City Bus at (707) 543-3922, Sonoma County Airport Express at (707) 837-8700, the local Postal Service at (707) 526-0113 and Recology at 1-(800) 243-0291 5 calendar days prior to any lane closures or restrictions in turning movements.

At no time shall Contractor store equipment, vehicles or debris bins in the street or blocking a pedestrian walkway. All equipment, vehicles and debris bins must remain within the property boundaries.

Where necessary, and only after receiving written approval from Engineer, Contractor may temporarily suspend curb side parking in their immediate work zone. Notification to businesses and residents shall be hand delivered at least 72 hours prior to construction in the affected areas.

Notification shall be as follows:

1. A notice placed on the front door of each home or business where curb side parking will be suspended and attempt made to notify each business or resident verbally that work will be underway within the block and that curb side parking will be suspended during stated working hours and request that vehicles be parked out of the roadway by 8:00 a.m. Service of notice shall not bar use of cars within the block, as individual plans change and emergencies arise.
2. Type 1 barricades every 50 feet adjacent to the curb where parking will be suspended with a notice posted on the barricade stating specific dates and times that curb side parking will be temporarily suspended. If work will not take place in the posted area, then Contractor shall remove "No Parking" notices.

Contractor shall maintain vehicle access to all homes and other properties.

Cross streets will require maintenance of at least one-half (1/2) width of each street for traffic purposes, unless a parallel route is approved by Engineer. Flagging will only be allowed between the hours of 8:30 am and 4:00 pm.

Barricades and flaggers shall be positioned to allow safe turns at intersections and curves.

12-7 Temporary Pedestrian Walkways

12-7.01 Pedestrian Traffic Control: Contractor is directed to Chapter 6D, Pedestrian and Worker Safety, in the CA MUTCD, the improvement plans and these Special Provisions.

Pedestrians shall be provided with a safe convenient and accessible path that, at a minimum, replicates the most desirable characteristics of the existing sidewalk, path or

footpath. At no point along the road shall the sidewalks on both sides of the road be closed at the same time.

Contractor shall construct and maintain temporary pedestrian pathways through the work zone, where required, that shall be in compliance with the requirements of the Americans with Disabilities Act (ADA), and the CA MUTCD.

Pedestrian routes shall not be impacted for the purposes of any non-construction activities such as parking of vehicles or equipment, or stock piling of materials. Pedestrians shall not be led into conflicts with work site vehicles, equipment or operations.

Pedestrian routes shall be open and accessible at the end of the work day unless an alternate ADA compliant route has been approved by Engineer.

12-9 Measurement and Payment

12-9.01 Payment: **Traffic Control** shall be paid for at the contract **lump sum** price, which price shall include full compensation for furnishing all labor, materials, tools and equipment, and doing all work involved in **vehicular and pedestrian** traffic control, including but not limited to, providing, placing, maintaining, and removal of temporary paths and/or ramps, , project and public notification signs, flagging, excavation, compaction, furnishing, and placement of asphalt concrete and/or PCC, barricades, toe-rails, hand rails, complying with CA MUTCD Standards for Pedestrian Safety, coordination efforts and any other items necessary for vehicle and pedestrian traffic control not specifically enumerated in the plans or these specifications, and no additional allowance will be made therefor.

[Version: 08/16/18 CDA STD2010]

13 WATER POLLUTION CONTROL

13-1 General

13-1.01A: Water Pollution Control shall be performed in accordance with Section 13, Water Pollution Control, of the Standard Specifications and these technical specifications. In addition, construction activities shall comply with:

The current California Water Quality Control Board, North Coast Region Order No. National Pollutant Discharge Elimination System Municipal Storm Water Permit, commonly referred to as the "Storm Water Permit". A copy of the Storm Water Permit is available for review at the City of Santa Rosa Transportation and Public Works Department, 69 Stony Circle, Santa Rosa, CA, and at www.srcity.org/stormwaterpermit.

The California Stormwater Quality Association Storm Water BMP Handbook for Construction (CASQA Handbook). BMPs shall be selected, installed and maintained in accordance with the latest edition. A copy of the handbook can be viewed at the City of Santa Rosa Department of Transportation and Public Works office at 69 Stony Circle or downloaded from CASQA, <http://www.casqa.org/>.

In this technical specification the CASQA Handbook BMP numbers are appended to the associated Standard Specification sections. If a conflict occurs the CASQA Handbook BMP's shall govern.

13-2 Water Pollution Control Program

13-2.01B Submittals: The program to control water pollution required to be submitted under this section of the Standard Specifications shall include a spill contingency plan that establishes clean-up procedures that will be followed in the event of a spill of potentially hazardous, toxic, or polluting materials.

13-2.04 Payment: The City Pays you to prepare **Water Pollution Control** Program as the **lump sum** price for **Water Pollution Control** and as follows:

13-3 Storm Water Pollution Prevention Plan

13-3.01A Summary: This project is exempt from the State Water Resources Control Board General NPDES Permit for the Discharge of Storm Water related to Construction Activities (Construction General Permit), and not required to have a Storm Water Pollution Prevention Plan (SWPPP), therefore Section 13-3, Storm Water Pollution Prevention Plan, of the Standard Specifications does not apply to this project.

13-4 Job Site Management

13-4.03B: Spill Prevention and Control/CASQA Spill Prevention and Control (BMP WM-4):

If a spill occurs at the construction site and contractor does not take immediate and adequate steps to contain and clean up the spill, especially if rain is threatening or if a discharge to a storm drain or creek could occur, the City shall have the right, in its sole

and absolute discretion, to clean up the spill using City forces or an independent contractor. The cost of any such cleanup, in addition to recovery of any penalty or fine imposed upon the City, plus an administrative charge of fifteen percent (15%) of the costs incurred by the City, shall be deducted from any amounts owed to Contractor hereunder.

In the event there are insufficient amounts owed to Contractor hereunder to cover the foregoing costs and charges, the City shall have the right to pursue any other remedy to recover same, including, but not limited to, proceeding against any surety or bond in favor of the City. The City's rights under this section are intended to be in addition to and not in lieu of any imposed by the City against Contractor for violations of City Code Chapter 17-12, "Storm Water".

13-4.03C(2): Material Storage/CASQA Material Delivery and Storage (BMP WM-1)

13-4.03C(3): Stockpile Management/CASQA Stockpile Management (BMP WM-3):
Do not block storm water flows.

13-4.03D(1): Waste Management/CASQA Solid Waste Management (BMP WM-5):
Contractor shall dispose of all trash, rubbish, and waste materials of any kind generated by contractor, subcontractor, or any company hired by Contractor on a daily basis.

13-4.03D(3): Concrete Waste/CASQA Concrete Waste Management (BMP WM-8):
Ensure the containment of concrete washout areas and other washout areas that may contain pollutants so there is no discharge into the underlying soil and onto the surrounding areas.

13-4.03D(4): Sanitary and Septic Waste/CASQA Sanitary and Septic Waste Management (BMP WM-9): Sanitation facilities must be maintained periodically by a licensed service to keep them in good working order and prevent overflows. Portable toilets are required to have secondary containment.

13-4.03D(5): Liquid Waste: Liquid waste includes water generated from excavation dewatering. Minimize transfer piping by locating containers near the excavation to be dewatered while protecting the containers from moving vehicles and equipment.

13-4.03E(1): Water Control and Conservation/CASQA Water Conservation Practices (BMP NS-1 and NS-2)

13-4.03E(3): Vehicle and Equipment Cleaning/CASQA Vehicle and Equipment Cleaning (BMP NS-8)

13-4.03E(4): Vehicle and Equipment Fueling and Maintenance/CASQA Vehicle and Equipment Fueling (BMP NS-9), and CASQA Vehicle and Equipment Maintenance (BMP NS-10)

13-4.03E(7): Paving, Sealing, Sawcutting, Grooving, and Grinding Activities: As listed in Part 9, sections 4 and 5 of the Storm Water Permit, the following additional BMPs shall be implemented for street paving, repaving, reconstruction, patching, digouts or resurfacing.

1. Restrict paving and repaving activity to exclude periods of rainfall or predicted rainfall unless required by emergency conditions;
2. Install BMPs at all susceptible storm drain inlets and manholes to prevent paving products and tack coat from entering;
3. Prevent the discharge of release agents including soybean oil, other oils, or diesel to the storm water drainage system or watercourses;
4. Minimize non-storm water runoff from water use for the roller and for evaporative cooling of the asphalt;
5. Clean equipment over absorbent pads, drip pans, plastic sheeting or other material to capture all spillage and dispose of properly
6. Collect liquid waste in a container, with a secure lid, for transport to a maintenance facility to be reused, recycled, or disposed of properly **13-4.03D(5)**;
7. Collect solid waste by shoveling and vacuuming or sweeping and securing in an appropriate container for transport to a maintenance facility to be reused, recycled, or disposed of properly **13-4.03D(5)**;
8. Cover "cold-mix" asphalt (i.e., pre-mixed aggregate and asphalt binder) with protective sheeting during a rainstorm **13-4.03C(3)**;
9. Cover loads with tarp before haul-off to a storage site, ensuring that trucks are not overloaded;
10. Minimize airborne dust by using water spray during grinding **14-9.03**;
11. Protect stockpiles with a cover or sediment barriers during a rain event and;
12. Avoid stockpiling soil, sand, sediment, asphalt material and asphalt grindings materials or rubble in or near storm water drainage system or watercourses **13-4.03C(1)**,

13-4.03F: Sweeping/CASQA Street Sweeping and Vacuuming (BMP SE-7)

13-4.04 Payment: Job Site Management shall be paid for at the contract lump sum price for Water Pollution Control.

13-6 Temporary Sediment Control

13-6.03C: Temporary Drainage Inlet Protection/CASQA Storm Drain Inlet Protection (BMP SE-10)

13-6.04: Payment: Temporary Sediment Control shall be paid for at the contract lump sum price for Water Pollution Control. Contractor pays all maintenance costs.

13-7 Temporary Tracking Control

13-7.01A: Temporary Tracking Control/Stabilized Construction Entrance and Exit (BMP TC-1), Entrance Outlet Tire Wash (BMP TC-3)

13-7.03 Construction/CASQA Stabilized Construction Site Entrance / Exit (BMP TC-1)

13-7.04 Payment: Temporary Tracking Control shall be paid for at the lump sum price for Water Pollution Control. Contractor pays all maintenance costs.

13-10 Temporary Linear Sediment Barrier

13-10 Temporary/CASQA Silt Fence and Sand Bag Barrier (BMP SE-1 and SE-8)

13-10.04 Payment: **Temporary Linear Sediment Barriers** shall be paid for at the **lump sum** price for **Water Pollution Control**. Contractor pays all maintenance costs.

[Revised: 12/15/16 CDA STD2010]

14 ENVIRONMENTAL STEWARDSHIP

14-9.03 Dust Control

14-9.03A General: Sweeping per section 14-9.03C shall also be performed to prevent and alleviate dust.

Sweeping, covering stockpiles, applying water, and/or dust palliative, to control dust caused by public traffic is not change order work.

14-9.03C Construction: All dust-producing work and unpaved construction sites shall require a minimum watering in the middle and ending of each workday. The frequency of watering shall increase if dust is airborne. Watering shall not produce runoff.

Contractor shall maintain dust control to the satisfaction of Engineer, 7 days a week, 24 hours per day.

At the end of each work day Contractor shall thoroughly sweep all streets in the work zone to minimize airborne dust.

At the end of each work week Contractor shall sweep all streets in the work zone with a commercial street sweeping truck equipped with a rear pick up broom.

At Engineer's discretion additional sweeping or watering may be required, including the use of a commercial street sweeping truck equipped with a rear pick up broom, at any time or place.

14-9.03D Payment: Full compensation for conforming to this section shall be considered as included in the prices paid for the various contract items of work and no additional compensation will be allowed.

14-10.01 General: Contractor shall dispose of all portland cement concrete and asphalt concrete, generated from removal or demolition activities on the project, at a recycler for these materials.

All other excess materials from the project shall become the property of Contractor and shall be disposed of by him, at his expense.

14-10.02A(1) Submittals: Submit a Solid Waste Disposal and Recycling Report prior to final acceptance of work performed under the Contract. Show the types and amounts of project-generated solid waste taken to or diverted from landfills or reused on the project.

Submit a Solid Waste Disposal and Recycling Report prior to Contract acceptance. Show the types and amounts of project-generated solid waste taken to or diverted from landfills or reused on the project.

14-10.02D Payment: Full compensation for material recycling as specified herein shall be considered as included in the contract prices paid for various items of work, and no additional compensation will be allowed therefor.

[Revised: 01/08/18-CDA STD2010]

15 EXISTING FACILITIES

15-1.03A General: Existing facilities disturbed by construction shall conform to the applicable provisions of Section 5-1.36. All existing active utilities found to reside in excavated areas shall be supported in place with service maintained during construction. Contractor shall be responsible for any damage caused by their operations and any needed repairs shall be completed to Engineer's satisfaction.

Existing storm drains found to reside in excavated areas shall be supported, removed, or replaced at Contractor's option and at no additional cost to the City. Contractor shall be responsible for maintaining the existing line and grade of the storm drains. If Contractor elects to remove and replace, it shall be done per applicable City Standards and Specifications.

Existing utility trenches and/or structures that are in close proximity to proposed trenches shall be safeguarded in an appropriate manner from damage.

15-1.04 Payment: Full compensation for supporting, removal and disposal of existing utilities and their appurtenances is considered as included in the contract prices paid for various contract items of work and no additional allowance will be made therefor.

15-2.02N Asbestos Cement Pipe: Contractor is advised that asbestos cement pipe (ACP) will likely be encountered on the project and must be cut, handled, and disposed of according to the Contractor's State Licensing Law and all other applicable laws and regulations.

15-2.02O Payment: Full compensation for the cutting, removal and disposal of asbestos cement pipe shall be considered as included in the prices paid for various contract items of work and no additional allowance will be made therefor.

15-3.03 Construction: All removed concrete shall become the property of Contractor and shall be immediately off-hauled. None of the removed concrete shall be dumped or stockpiled on the work site. Contractor shall dispose of all removed concrete at a recycler for this material. Burying of broken concrete within the limits of the project will not be allowed.

All concrete which is to be removed from sidewalk, curb, gutter, patio and driveway areas shall be removed to the nearest score mark or construction joint as directed by Engineer unless otherwise noted on Project Plans. The edge of existing concrete to remain shall be neat and free of defects. Saw cutting may be required to achieve this.

Reinforcing steel may be encountered in portions of concrete to be removed and no additional allowance will be made for the removal of such steel.

Irrigation facilities may be encountered during concrete removal and replacement. Contractor shall exercise care in this area and repair any damage done by their operations at no additional cost to the City.

Landscaping and other surfaces or structures shall be restored to original condition at no additional cost to the City.

Where a honey bee hive is uncovered/exposed during hazardous material abatement or demolition, and it is not able to remain or be protected in place, Contractor is to notify a beekeeper from the Sonoma County "Swarm List" found here:

<https://sonomacounty.ca.gov/Agriculture-Weights-and-Measures/Agriculture-Division/Services/Apiary/>. Bee removal service is to be expected to be free of charge. Contractor is responsible for coordination of the removal and appropriate time allowed for the removal. The City shall not be held responsible for any delays associated with bee removal. Currently the City has seen two possible hives in the structure at 2810 Fourth St.

15-3.04 Payment: Payment for saw cutting, removal and disposal of concrete sidewalk, curb and gutter, patio, and driveway areas shall be included in the contract prices paid for various contract items of work and no additional allowance will be made therefor.

Full compensation for repair of existing irrigation facilities damaged during any phase of the work shall be included in the prices paid for various contract items of work and no additional allowance will be made therefor.

Full compensation for noticing and coordinating work with the beekeepers shall be considered as included in the prices paid for various contract items of work and no additional allowance will be made therefor.

15-7 Utility Clearances: *All items noted in this Section shall take place prior to any other construction activities.*

Pothole information provided on the Project Plans shall be for reference use only and shall not be considered as accurate information for any other areas within the project limits.

Contractor shall investigate, confirm and/or determine the exact locations of existing utilities, and verify clearances between existing and proposed utilities at crossings and/or known potential conflicts. Contractor shall determine elevations and alignments of existing utilities at connection points.

Contractor shall determine elevations and alignments of existing sewer laterals, at the back of sidewalk, if a new proposed sewer main is at a higher elevation than the existing sewer main.

Contractor shall provide all relevant information in writing to Engineer immediately upon discovery of any conflict. Any delay in notification to Engineer may delay direction and/or corrective action and a delay claim due to this reason shall not be considered by the City. Contractor shall not proceed with any work that is in conflict until direction is provided by Engineer and shall redirect crews to other contract work. All the information required to be obtained per this Section and any other information not noted but relative to the project shall be provided to Engineer on a set of Plans when the investigative effort is complete.

15-7.01 Payment: Full compensation for **Utility Clearances** is considered as included in the prices paid for various contract items of work and no additional allowance will be made therefor.

15-8 Tree Root Pruning: All tree roots two inches and greater which are encountered during excavation must be pruned by hand. The root shall be cut cleanly with a saw to avoid splits. When digging within the drip line of trees, Contractor shall exercise extreme caution to avoid pulling on roots with excavation equipment. Hand dig around all roots greater than one inch in diameter. Contractor shall notify Engineer when encountering roots within the drip line of trees which are greater than one inch. If Engineer elects to get direction from an arborist Contractor shall redirect crews to other contract work after safeguarding the area.

15-8.01 Payment: Full compensation for removing and pruning tree roots, hand digging to avoid root damaging roots, and excavating cautiously with respect to tree roots is considered as included in the prices paid for various contract items of work and no additional allowance will be made therefor.

[Revised: 01/08/18-CDA STD2010]

26 AGGREGATE BASE

26-1.01 Aggregate Base: Aggregate base shall be Class 2 conforming to and placed in accordance with the requirements of Section 26 of the City Specifications, with the following modifications and additional requirements.

Rolling shall commence immediately after spreading of the damp material and before the material has dried sufficiently to allow separation between the fine and coarse particles.

26-1.02B Quality Requirements: The minimum sand equivalent shall be 31 for any individual test.

26-1.03D Compacting: The surface of the finished aggregate base shall be firm and unyielding. Any visible movement vertically or horizontally of the aggregate base under the action of construction equipment or other maximum legal axle loads shall be considered as evidence that the aggregate base does not meet this requirement.

26-1.04 Payment: Full compensation for **Class 2 Aggregate Base** is considered as included in the prices paid for various contract items of work and no additional allowance will be made therefor. The work shall include furnishing all labor, materials, tools and equipment and doing all the work involved in furnishing and placing the base material as specified, including furnishing, hauling and applying water as specified and directed by Engineer.

[Version: 05/03/14 STD2010]

80 FENCES

80-1.01 Description: All fence shall be constructed in accordance with Section 80 of the Standard Specifications, these Special Provisions, and as directed by Engineer.

Fencing shall consist of steel mesh fabric and steel posts. Fence shall be constructed per Caltrans Standard Plan A85.

The fence shall be 6 feet high. Fences shall not be topped with barbed wire.

80-1.03 Connections: Existing fences shall be connected to the new fence. End posts with braces for direction of strain shall be placed at the junction with existing fences.

80-3.01 Materials: Fencing materials shall conform to applicable type of fence described in Section 80 of the Standard Specifications.

80-3.03 Construction: Fence construction shall be in accordance with Section 80-3.03 of the Standard Specifications, these Special Provisions, and as directed by Engineer.

80-3.04 Payment: **Chain Link Fence** shall be paid for at the contract price per **linear foot**, which price shall include full compensation for furnishing all labor, materials, tools and equipment, and doing all work involved in constructing chain link fence including furnishing and installing posts including end posts, chain link fence, and wire, clearing the line of the fence and disposing of the resulting material, excavating high points in the existing ground, excavating and backfilling holes, disposing of surplus excavated material, and furnishing and placing concrete footings and deadmen, and connecting new fences to existing fences, and no additional allowance will be made therefor.

[Updated: 10/3014CDA STD2010]

SECTION 83 RAILING AND BARRIERS

83-4.01 General: The work shall consist of the placement of Type K temporary railing behind the new chain link fence as shown on Exhibit 1, the Standard Specifications Section 12-3.08, the Standard Plans T3A & T3B, and as directed by Engineer. Railing installed as part of this contract shall be a permanent fixture that Contractor will not be required to remove.

83-4.03 Payment: **Type K Temporary Railing** will be paid for at the contract unit price per **linear foot**, which price shall include full compensation for furnishing all labor, materials, tools and equipment and incidentals, and for doing all the work involved in furnishing transporting and installing the type K temporary railing, as shown in Exhibit 1, and as directed by Engineer.

121 NOTIFICATION

121-1.01: Contractor shall notify Engineer of any work to be performed on any given work day either on the afternoon of the prior working day or before 8:30 a.m. on the given working day. Any work completed for which Engineer has not received prior notification of its scheduling MAY NOT BE ACCEPTED FOR PAYMENT.

121-3.01 Payment: Full compensation for conforming to the provisions of this section shall be considered as included in the prices paid for the various contract items of work involved and no additional compensation will be allowed therefor.

[Version: 10/13/14-CDA STD2010]

125 SPECIAL CONDITIONS FOR DEMOLITION AND SITE CLEARANCE

125-1.01 Project or Demolition Area: The project scope includes the demolition of existing structures, concrete; septic abandonment; and associated hazardous abatement work.

At the following locations Contractor shall demolish existing structures, concrete, disconnect water and sewer, and perform hazardous material abatement work:

2810 Fourth St, APN 181-200-009
952 Sonoma Ave, APN 009-211-086
Doyle Park, APN 009-231-004
Howarth Park, APN 013-191-014
Julliard Park, APN 010-212-001

At the following location Contractor shall demolish existing structures, concrete, abandon septic tank, and perform hazardous material abatement work:

7630 & 7650 Lakeville Hwy, APN 068-120-013 & 068-120-012

At the following locations Contractor shall demolish existing structures, disconnect water and sewer, and perform hazardous material abatement work:

1595 Meadow Ln, APN 134-231-024
4090 Walker Ave, APN 134-232-022
4099 Walker Ave, APN 134-232-021
1027 McMinn Ave, APN 125-252-004,
1370 & 1372 Burbank Ave, APN 125-252-003
1400 Burbank Ave, APN 125-331-001,

125-1.02 Release of Buildings: It is anticipated that all buildings will be released by a single Notice to Proceed to the Contractor. Approximate anticipated date for release is August 12, 2019. Failure of the City of Santa Rosa to release any buildings according to the schedule, however, shall not be grounds for any claim by Contractor for any extra compensation.

Upon receipt of Notice to Proceed, Contractor shall have control of the progress and sequence of the demolition of the building or buildings as released and removal and Clearance of Site, subject to all contract stipulations and covenants. Except as follows:

Contractor shall abate the hazards and demolish the following three locations first, in the order shown: 2810 4th St, 952 Sonoma Ave and Julliard Park then proceed with the other locations and contract items.

125-1.03 Responsibility of Contractor: Except as otherwise specifically stated in the contract documents and technical specifications, Contractor shall provide and pay for all materials, labor, tools, equipment, water, light, heat, power, transportation, superintendence, temporary construction of every nature, charges, levies, fees, or other expenses incurred, and all other services and facilities of every nature whatsoever necessary for his performance of the contract within the specified time.

125-1.04 Work by Others: Contractor is responsible for coordination with the various utility companies and verification that utilities are disconnected. The following work will be done by the City of Santa Rosa at no expense to Contractor:

1. Disconnect existing gas services
2. Disconnect existing Cable TV facilities
3. Disconnect existing electrical services
4. Disconnect existing telephone services

125-1.05 Demolition Permits and Grading Permit: Contractor is advised that they will be required to obtain a Job Number (J number) from the Bay Area Air Quality Management District (BAAQMD). Contractor shall obtain a demolition permit and/or grading permit, if greater than 50 cubic yards of fill material are required, from the County of Sonoma where parcels are located outside of the City limits. Contractor shall obtain a permit for septic tank abandonment from the County of Sonoma Permit and Resource Management Department (PRMD), 2550 Ventura Avenue, Santa Rosa, CA 95403, before the commencement of any work. Cost of the permit shall be considered as included in the various items of work.

Contractor shall submit to the City **before** any work commences on site copies of the J number letter, the demolition, and septic system abandonment permits.

125-1.06 Scope of Work: The provisions for demolition and removal work included in these specifications shall apply to all work performed under this contract and shall include the demolition and removal of all the buildings shown on the attached drawing and all other structures, existing rubbish and debris from the site as detailed in these specifications.

No work shall take place on Saturdays, Sundays, or a legal State holiday.

The work of this Section shall be performed in a manner that maximizes salvage and recycling of materials and includes the dismantling and removal of the following materials: Concrete, brick, asphalt concrete, concrete unit masonry, dimensional lumber, land clearing wood, asphalt material, precast concrete panels, building components and fixtures, appliances, metal, and gypsum board. All materials dismantled and removed shall be separated, set aside, prepared for reuse, and stored or delivered to a designated collection point for reuse, remanufacture, or recycling to the maximum extent economically feasible. Material piles shall be removed from the site promptly and not remain on the site longer than 1 week.

Maintain an inventory of all removed materials and submit tracking forms and certifications for all removed materials indicating type, quantities, condition, destination, and end use.

For the following locations, Contractor shall construct and maintain temporary chain link fencing around each of the individual buildings being removed or abated. Contractor shall work within the fence line for the safety of the general public. The fencing must be secured if no activity is being done on the building.

The locations that shall follow the above requirement are:

2810 Fourth St
952 Sonoma Ave
1027 McMinn

1370 & 1372 Burbank Ave
1400 Burbank Ave
Doyle Park
Howarth Park
Julliard Park

Demolished materials shall become Contractor's property and shall be removed from the site with further disposition at Contractor's option.

A. Submittals

Submit each item listed below according to the Conditions of the Contract unless otherwise indicated.

1. Proposed dust-control measures.
2. Proposed noise-control measures.
3. Schedule of demolition activities indicating the following:
 - a. Detailed sequence of demolition and removal work, with starting and ending dates for each activity.
4. Inventory of items to be removed and salvaged.
5. Health and Safety Plan.
6. Landfill records for record purposes indicating receipt and acceptance of hazardous wastes by a landfill facility licensed to accept hazardous wastes.
7. Receipts for tipping fees.

B. Quality Assurance

1. Regulatory Requirements: Comply with governing EPA notification regulations before starting demolition. Comply with hauling and disposal regulations of authorities having jurisdiction. Conform to TITLE 24 CBC code for demolition work, dust control, and products requiring electrical disconnection and reconnection.
2. Comply with applicable procedures, rules and regulations when hazardous or otherwise contaminated materials are encountered. Contractor's attention is directed to the "Hazardous Building Materials Survey" Report(s) for the project sites prepared by Ninyo & Moore, as referenced in Section 125-1.17, and located in these Special Provisions.
3. Buildings to be demolished will be vacated and their use discontinued before start of work.
4. City shall assume no responsibility for actual condition of buildings to be demolished. Conditions existing at time of inspection for bidding purpose will be maintained by City as far as practical.
5. Asbestos: Contractor shall expect that asbestos and lead containing materials will be encountered in the course of this Contract.
6. Sale of removed items or materials on-site will not be permitted.

Contractor shall note that three of the locations are within active City Parks and shall maintain a work area that is clean, safe, and secure and shall not complete work on the

dates listed below for the individual parks. The City shall not be held responsible for any delays or additional costs resulting from no work days listed below.

Doyle Park;
October 11, 2019
Julliard Park
May 17, 2019
June 6 & 7, 2019

For the following locations, Contractor shall submit for City approval, to Engineer two weeks prior to the work taking place a plan to scale showing the number of parking spaces and their location for the storage of equipment, vehicles and debris bins, and their locations while the work is actively taking place.

The locations for the above requirement are;

Doyle Park
Howarth Park
Julliard Park

Access to the sites of the work is available from adjacent public streets, shared driveways, or asphalt paths through parks.

Contractor shall NOT drive or park vehicles or equipment or place any debris bins on any turf, landscaped area, or within the drip line of existing trees. Contractor shall be responsible for all damage to asphalt paths due to vehicles, equipment and debris bins. Any and all damage to asphalt paths, turf, landscaping and irrigation systems, shall be repaired or replaced to the satisfaction of Engineer at no additional cost to the City.

Six of the locations are accessed through locked gates. For these locations Contractor shall supply their own lock and on the first day of work on the property, Engineer will open the gate and Contractor will add their lock to the chain of locks. Upon the completion of the work Contractor will coordinate with Engineer to remove lock. At the completion of the contract, any Contractor locks left shall be removed and disposed. The locations of the gates are:

7630 & 7650 Lakeville Hwy
1595 Meadow Dr
4090 Walker Ave
4099 Walker Ave
1370 & 1372 Burbank Ave
1400 Burbank Ave

It shall be Contractor's responsibility to gain access to all structures as needed. At the end of every work day Contractor shall re-secure sites to prevent access until completion of work and acceptance by the Engineer.

When accessing the project site located at 7630 & 7650 Lakeville Hwy, construction traffic shall not exceed a speed of 15 miles per hour on paved roads off Lakeville Hwy and shall travel at a speed that does not create dust on unpaved roads. Speed limits shall be strictly followed. Any driver found violating the above speed limits shall be discharged immediately on the request of Engineer, and the driver shall not again be employed on the work.

125-1.07 Utilities: All utilities within and across the project area and all utilities serving structures or facilities not under this contract but adjacent to the sites of the work shall be preserved and kept in operating condition during the progress of this contract. In addition, these utilities shall be left operable after completion of demolition and cleanup. Any damage to any utility due to the operation of Contractor shall be repaired or replaced to the requirements of the City of Santa Rosa.

As noted in these special provisions and on the enclosed exhibits, Contractor shall be responsible to disconnect the City water at the meter and abandon the service line into the structure, abandon existing wells and the service line to the structure, or preserve and protect the well.

As noted in these special provisions and on the enclosed exhibits the Contractor shall cap the sewer lateral at the property line or abandon the septic system.

Contractor shall notify Pacific Gas and Electric Company at 3965 Occidental Road, Santa Rosa, California ; AT&T California at 2125 Occidental Road, Santa Rosa, California; and Cablecom of California at 825 Chadbourne Road, Fairfield, California for removal of utilities under the jurisdiction of these agencies prior to beginning demolition work.

125-1.08 Demolition and Removal: The process of demolition, clearance, and removal by Contractor shall be performed and supervised using employees experienced with this kind of work. Contractor shall use care and proper precautions to insure the safety of workers, inspectors, and the public, and to insure no unreasonable disturbances to surrounding business, or residential establishments.

All existing foundations, steps, porches, concrete slabs, and other similar types of construction shall be completely removed except at the following locations, where foundations shall remain with as minimal ground disturbance as possible:

2810 Fourth St
1595 Meadow Dr
4090 Walker Ave
4099 Walker Ave
1027 McMinn Ave
1370 & 1372 Burbank Ave
1400 Burbank Ave

At the above locations where foundations and concrete are to remain, all objects protruding from the foundation or concrete shall be cut to make a smooth surface, level with surrounding grades.

Existing fencing and gates shall be removed as indicated on exhibits. Metal fence posts shall be removed in a manner that minimizes ground disturbance. Wooden fence posts shall be cut flush with the surrounding grade.

Where ground disturbance occurs, Contractor shall grade disturbed areas to assure proper drainage and the elimination of ponded areas. If required, Contractor shall import fill material to insure drainage of the finished lots. Fill material shall be placed in lifts not exceeding eight inches and compacted to a relative compaction of not less than 90 percent (Test Method No. Calif. 216 and 231).

Contractor shall demolish and remove all floors, paving, partitions, walls, columns, and column pedestals as required by these specifications. All exterior concrete and parking areas shall be removed (except as specified herein), and these areas shall then be backfilled and compacted to a relative compaction of not less than 90 percent (Test Method No. Calif. 216 and 231). Grading for drainage shall be as specified in Section 125-1.10.

Ground disturbance outside of paved and gravel surfaces is strictly prohibited at the following locations:

- 1595 Meadow Dr
- 4090 Walker Ave
- 4099 Walker Ave
- 1027 McMinn Ave
- 1370 & 1372 Burbank Ave
- 1400 Burbank Ave

At 2810 Fourth St, there is a basement area with two partitions each measuring approximately 16ft x 20ft x 8ft and 16ft x 20ft x 2ft. After all debris is removed from the basement area, to Engineers satisfaction, Contractor shall backfill the area with a Control Density Fill (CDF) per City Standard 215 page 6, with the exception that the compressive strength shall be from 75 psi to 100 psi. The CDF shall be placed in lifts no greater than 2 feet in thickness and there shall be a curing time of at least 20 hours between lifts. The final lift shall be sloped to drain to the parking lot.

Trees shall only be pruned with proper size cutting tools. At the following locations trees shall not be pruned without prior written permission from the City:

- 1027 McMinn
- 1370 & 1372 Burbank Ave
- 1400 Burbank Ave
- Doyle Park
- Howarth Park
- Julliard Park

Drain, purge or otherwise remove, collect, and dispose of chemicals, gases, explosives, acids, flammables, or other dangerous materials in a manner that complies with all local, state and federal guidelines.

Use water mist, temporary enclosures, and other suitable methods to limit the spread of dust and dirt generated during demolition activities. Comply with governing environmental protection regulations. Do not create hazardous or objectionable conditions, such as ice, flooding, and pollution, when using water.

Remove and transport debris in a manner that will prevent spillage on adjacent surfaces and areas. Remove debris from elevated portions of building by chute, hoist, or other device that will convey debris to grade level.

Execute dismantling, salvage operations, and hazardous abatement in such manner as to minimize the risk of damage to the immediately adjacent environment.

Demolish buildings completely and remove all resulting debris from the site. Use methods required to complete work within limitations of governing regulations and as follows:

1. Locate demolition equipment throughout the building and remove debris and materials so as not to impose excessive loads on supporting walls, floors, or framing.
2. Demolish concrete and masonry in small sections.
3. Remove structural framing members and lower to ground by method suitable to avoid free fall and to prevent ground impact or dust generation.
4. Break up and remove concrete slabs-on-grade.
5. In a safe manner consistent with OSHA requirements.

Promptly repair damages to adjacent facilities caused by demolition operations.

Promptly dispose of demolished materials. Do not allow demolished materials to accumulate on-site.

Separate and recycle waste materials to the greatest extent that is economically feasible.

Debris, waste, and removed materials, other than items to be salvaged, are Contractor's property for legal disposal off the site, as required by applicable Federal and State regulations. Continuously clean up and remove these items.

Clean adjacent buildings and improvements of dust, dirt, and debris caused by demolition operations. Return adjacent areas to conditions, existing before start of demolition.

Debris boxes and construction equipment will be located off all City and County roads.

At 2810 Fourth St, all hazardous abatement and or demolition operations shall stop immediately in the event any debris falls into creek area. Contractor shall retrieve the debris from the creek area and perform any necessary remediation activities, to the satisfaction of Engineer before hazardous abatement and or demolition operations resume.

125-1.10 Wells, Cesspools, and Underground Tanks: Contractor shall take all necessary measures to protect the public from any abandoned, cased, or dug wells. Any wells encountered must be protected against contamination in accordance with any rules, regulations, laws, or ordinances in existence at the time of the work.

The method of modification for protection against contamination or abandonment shall require written approval from Engineer.

Cesspools encountered shall be cleared out as directed by Engineer and then backfilled and compacted as specified in Section 125-1.08 with fill material suitable for future building foundations in compliance with the Uniform Building Code.

Underground tanks encountered shall be removed and disposed of off work site and the resulting pit shall be prepared and backfilled, as directed by Engineer and compacted as specified in Section 125-1.08.

Cesspools and septic tanks shall be immediately cleaned out, if necessary, and properly backfilled.

125-1.11 Dust Nuisance: Contractor, shall at all times during its operations, control movement of dust. Contractor shall have water available and used to lay dust wherever necessary and at Contractor's expense.

125-1.12 Burning: The site of the work is within an air pollution control district. No burning of any kind will, therefore, be permitted.

125-1.13 Blasting: No use of explosives will be permitted.

125-1.14 Prevention of Accidents: The prevention of accidents shall be a prime consideration under the operations of this contract. Contractor is instructed to take due care to comply with all provisions of these specifications as to accident prevention. Contractor shall submit a Health and Safety plan for review by the City.

125-1.15 Protection of Existing Buildings Adjacent to the Site: Those structures adjacent to a building or a group of buildings which will be demolished must be carefully inspected by Contractor to ensure that they will in no way be damaged by the removal of the buildings proposed to be demolished. Roofing or walls of adjacent buildings shall be left in such a condition that there shall be no leakage attributable to the work of demolition of buildings under this contract.

125-1.16 Sidewalk and Street Repair: All sidewalks adjacent to the job site which are broken as a result of Contractor's operation and any damage to streets, curbs, or gutters shall be repaired in accordance with the Standard Specifications of the City of Santa Rosa.

125-1.17 Asbestos & Hazardous Materials: Contractor shall take all necessary measures to protect the public from any asbestos found at the demolition site. All asbestos and hazardous materials shall be removed and disposed of by Contractor in accordance with all local, state, and federal agencies rules, regulations, laws, or ordinances, in existence at the time of the work.

Contractors attention is directed to the following reports prepared by Ninyo & Moore in the appendix of these specifications:

- "Hazardous Building Materials Survey, Former Liquor Store Building, 2810 Fourth St, dated February 5, 2019"
- "Hazardous Building Materials Survey, Former Residence, 952 Sonoma Ave, dated February 7, 2019"
- "Hazardous Building Materials Survey, Lakeville Hwy Structures, 7630 & 7650 Lakeville Hwy dated February 11, 2019"
- "Hazardous Building Materials Survey, Residence and associated Structures, 1595 Meadow Ln, dated February 14, 2019"

- “Hazardous Building Materials Survey, 4090 & 4099 Walker Ave, dated February 13, 2019”
- “Hazardous Building Materials Survey, 1370 & 1372 and 1400 Burbank Ave and 1027 McMinn Ave, Roseland Creek Community Park Area dated February 19, 2019”
- “Hazardous Building Materials Survey, Various Structures, Doyle Park, dated February 12, 2019”
- “Hazardous Building Materials Survey, Caretaker’s House, Howarth Park, dated February 8, 2019”
- “Hazardous Building Materials Survey, Julliard Park Restroom Building, 227 Santa Rosa Ave, dated February 5, 2019”

125-1.18 Post Demolition Treatment of Site: At 2810 Fourth St, the CDF shall be installed to the top of the foundation and sloped toward the parking lot.

At 952 Sonoma Ave, after demolition and debris removal, the site shall have a minimum 4-inches of Class 2 Aggregate Base placed on all the areas disturbed during the abatement and demolition. Base shall be graded sufficiently to ensure proper drainage and the elimination of ponded areas. Class 2 Aggregate Base shall be compacted to a relative compaction of not less than 90 percent.

At all other locations, after demolition and debris removal, the site shall be graded sufficiently to ensure proper drainage and the elimination of ponded areas. If necessary, Contractor shall import clean, low expansive, fill material (Liquid Limit <25, Plasticity Index < 15) to ensure drainage of the lot to adjacent drainage facilities. Fill material shall be placed in lifts not exceeding 8 inches and compacted to a relative compaction of not less than 90 percent (Test Method No. Calif. 216 and 231). If greater than 50 cubic yards of fill material are required, Contractor shall obtain a grading permit from the Permit Sonoma, as specified in Section 125-1.05. Contractor shall install shredded bark approved by Engineer, 1 inch thick on all areas disturbed by demolition and/or grading operations.

Contractor shall return adjacent areas to condition existing before start of demolition, and leave the site in a neat and orderly condition.

125-1.19 Payment:

2810 Fourth St Demolition shall be paid for at the contract **lump sum** price, which price shall include full compensation for furnishing all labor, materials, permits, tools and equipment, and for doing all the work involved in hazardous material removal and abatement, demolition and site clearance, including but not limited to, maintaining compliance with all laws, regulations and ordinances, locks for security, sewer capping, water service abandonment, CDF backfilling and compaction, storm water BMPs, fence removal, temporary fencing, tree pruning and removal, bee removal, creek maintenance, dust control, sweeping, and grading as specified in Exhibit 1 and as specified in the Standard Specifications, these Special Provisions, and as directed by Engineer.

952 Sonoma Ave Demolition shall be paid for at the contract **lump sum** price. Price shall include full compensation for furnishing all labor, materials, permits, tools and equipment, and for doing all the work involved in hazardous material removal and abatement, demolition of two structures, and site clearance, protection of existing adjacent structures, including but not limited to, maintaining compliance with all laws, regulations

and ordinances, locks for security, sewer capping, water service abandonment, backfilling and compaction, storm water quality, fence removal, temporary fencing, AB-2 placement and compaction, tree pruning and removal, dust control, sweeping, and grading as specified in Exhibit 2 and as specified in the Standard Specifications, these Special Provisions, and as directed by Engineer.

7630 & 7650 Lakeville Hwy Demolition shall be paid for at the contract **lump sum** price, which price shall include full compensation for furnishing all labor, materials, permits, tools and equipment, and for doing all the work involved in hazardous material removal and abatement, demolition and site clearance for all site structures indicated, including but not limited to, maintaining compliance with all laws, regulations and ordinances, locks for security, removing boards for access and reinstalling, backfilling and compaction, storm water quality, fence removal, preserving and protecting wells, shredded bark placement and spreading, tree pruning and removal, dust control, sweeping, and grading as specified on Exhibits 3A & 3B and as specified in the Standard Specifications, these Special Provisions, and as directed by Engineer.

1595 Meadow Ln Demolition shall be paid for at the contract **lump sum** price, which price shall include full compensation for furnishing all labor, materials, permits, tools and equipment, and for doing all the work involved in hazardous material removal and abatement, demolition and site clearance for all site structures indicated, including but not limited to, maintaining compliance with all laws, regulations and ordinances, locks for security, backfilling and compaction, storm water quality, fence removal, preserving and protecting wells, shredded bark placement and spreading, tree pruning, and removal, dust control, sweeping, and grading as specified on Exhibit 4 and as specified in the Standard Specifications, these Special Provisions, and as directed by Engineer.

4090 Walker Ave Demolition shall be paid for at the contract **lump sum** price, which price shall include full compensation for furnishing all labor, materials, permits, tools and equipment, and for doing all the work involved in hazardous material removal and abatement, demolition and site clearance for all site structures indicated, including but not limited to, maintaining compliance with all laws, regulations and ordinances, locks for security, backfilling and compaction, storm water quality, fence removal, preserving and protecting wells, shredded bark placement and spreading, tree pruning and removal, dust control, sweeping, and grading as specified on Exhibit 5 and as specified in the Standard Specifications, these Special Provisions, and as directed by Engineer.

4099 Walker Ave Demolition shall be paid for at the contract **lump sum** price, which price shall include full compensation for furnishing all labor, materials, permits, tools and equipment, and for doing all the work involved in hazardous material removal and abatement, demolition and site clearance for all site structures indicated, including but not limited to, maintaining compliance with all laws, regulations and ordinances, locks for security, backfilling and compaction, storm water quality, fence removal, preserving and protecting wells, shredded bark placement and spreading, tree pruning and removal, dust control, sweeping, and grading as specified on Exhibit 6 and as specified in the Standard Specifications, these Special Provisions, and as directed by Engineer.

1027 McMinn Ave Demolition shall be paid for at the contract **lump sum** price, which price shall include full compensation for furnishing all labor, materials, permits, tools and equipment, and for doing all the work involved in hazardous material removal and abatement, demolition and site clearance for all site structures indicated, including but not

limited to, maintaining compliance with all laws, regulations and ordinances, removing boards for access and reinstalling, backfilling and compaction, storm water quality, fence removal, temporary fencing, shredded bark placement and spreading, tree pruning and removal, dust control, sweeping, and grading as specified on Exhibit 7 and as specified in the Standard Specifications, these Special Provisions, and as directed by Engineer.

1370 & 1372 Burbank Ave Demolition shall be paid for at the contract **lump sum** price, which price shall include full compensation for furnishing all labor, materials, permits, tools and equipment, and for doing all the work involved in hazardous material removal and abatement, demolition and site clearance for all site structures indicated, including but not limited to, maintaining compliance with all laws, regulations and ordinances, locks for security, removing boards for access and reinstalling, backfilling and compaction, storm water quality, fence removal, temporary fencing, shredded bark placement and spreading, tree pruning and removal, dust control, sweeping, and grading as specified on Exhibit 8 and as specified in the Standard Specifications, these Special Provisions, and as directed by Engineer.

1400 Burbank Ave Demolition shall be paid for at the contract **lump sum** price, which price shall include full compensation for furnishing all labor, materials, permits, tools and equipment, and for doing all the work involved in hazardous material removal and abatement, demolition and site clearance for all site structures indicated, including but not limited to, maintaining compliance with all laws, regulations and ordinances, locks for security, removing boards for access and reinstalling, backfilling and compaction, storm water quality, fence removal, temporary fencing, shredded bark placement and spreading, tree pruning and removal, dust control, sweeping, and grading as specified on Exhibit 9 and as specified in the Standard Specifications, these Special Provisions, and as directed by Engineer.

Doyle Park Demolition shall be paid for at the contract **lump sum** price, which price shall include full compensation for furnishing all labor, materials, permits, tools and equipment, and for doing all the work involved in hazardous material removal and abatement, demolition and site clearance for all site structures indicated, including but not limited to, maintaining compliance with all laws, regulations and ordinances, backfilling and compaction, storm water quality, temporary fencing, shredded bark placement and spreading, tree pruning and removal, dust control, sweeping, and grading as specified on Exhibits 10A, 10B & 10C and as specified in the Standard Specifications, these Special Provisions, and as directed by Engineer.

Howarth Park Demolition shall be paid for at the contract **lump sum** price, which price shall include full compensation for furnishing all labor, materials, permits, tools and equipment, and for doing all the work involved in hazardous material removal and abatement, demolition and site clearance for all site structures indicated, including but not limited to, maintaining compliance with all laws, regulations and ordinances, backfilling and compaction, storm water quality, temporary fencing, shredded bark placement and spreading, tree pruning and removal, dust control, sweeping, and grading as specified on Exhibit 11 and as specified in the Standard Specifications, these Special Provisions, and as directed by Engineer.

Julliard Park Demolition shall be paid for at the contract **lump sum** price, which price shall include full compensation for furnishing all labor, materials, permits, tools and equipment, and for doing all the work involved in hazardous material removal and

abatement, demolition and site clearance for all site structures indicated, including but not limited to, maintaining compliance with all laws, regulations and ordinances, removing boards for access and reinstalling, backfilling and compaction, storm water quality, temporary fencing, shredded bark placement and spreading, tree pruning and removal, dust control, sweeping, and grading as specified on Exhibit 13 and as specified in the Standard Specifications, these Special Provisions, and as directed by Engineer.

Abandon Septic System shall be paid for at the contract price **each**, which price shall include full compensation for furnishing all labor, materials, permits, tools and equipment, and for doing all the work involved in abandoning septic system including but not limited to, excavation, backfilling and compaction, storm water quality, and complying with all laws that pertain to septic system abandonment, as specified in the Standard Specifications, these Special Provisions, and as directed by Engineer.

The estimated quantity of **Abandon Septic System** is for bidding purposes only. This item may be increased, decreased, or eliminated in its entirety based on field conditions evaluated by Engineer, and no adjustments in the contract bid price or other contract items will be made therefore. The provisions of section 9-1.06, Changed Quantity Payment Adjustments, of the Standard Specification SHALL NOT apply.

[Version: 11/6/14CDA STD2010]

A - FEES AND PERMITS

Contractor shall obtain all necessary and required permits for the project. All permits issued by the City Building Department will be issued at no cost to Contractor; these fees will be paid by an appropriate City department. All other required permits (i.e. from Permit Sonoma) shall be the responsibility of Contractor and all costs shall be considered as included in the various items of work.

All **electrical service charges or fees** that may be required by Pacific Gas and Electric Company will be paid for by the City.

Contractor shall obtain a Job Number (J number) from the Bay Area Air Quality Management District (BAAQMD) prior to the start of work and submit a copy of the permit to the City.

Where Project sites are located outside of City limits **Contractor shall obtain a** Building Permit (demolition) from the County prior to the start of work and submit a copy of the permit to the City. Prior to final payment Contractor shall submit a copy of the approved permit to the City.

Contractor shall obtain a septic system abandonment permit for each system abandonment from the County of Sonoma Permit and Resource Management Division prior to the start of work and submit a copy of the permit to the City. Prior to final payment Contractor shall submit a copy of the approved permit to the City.

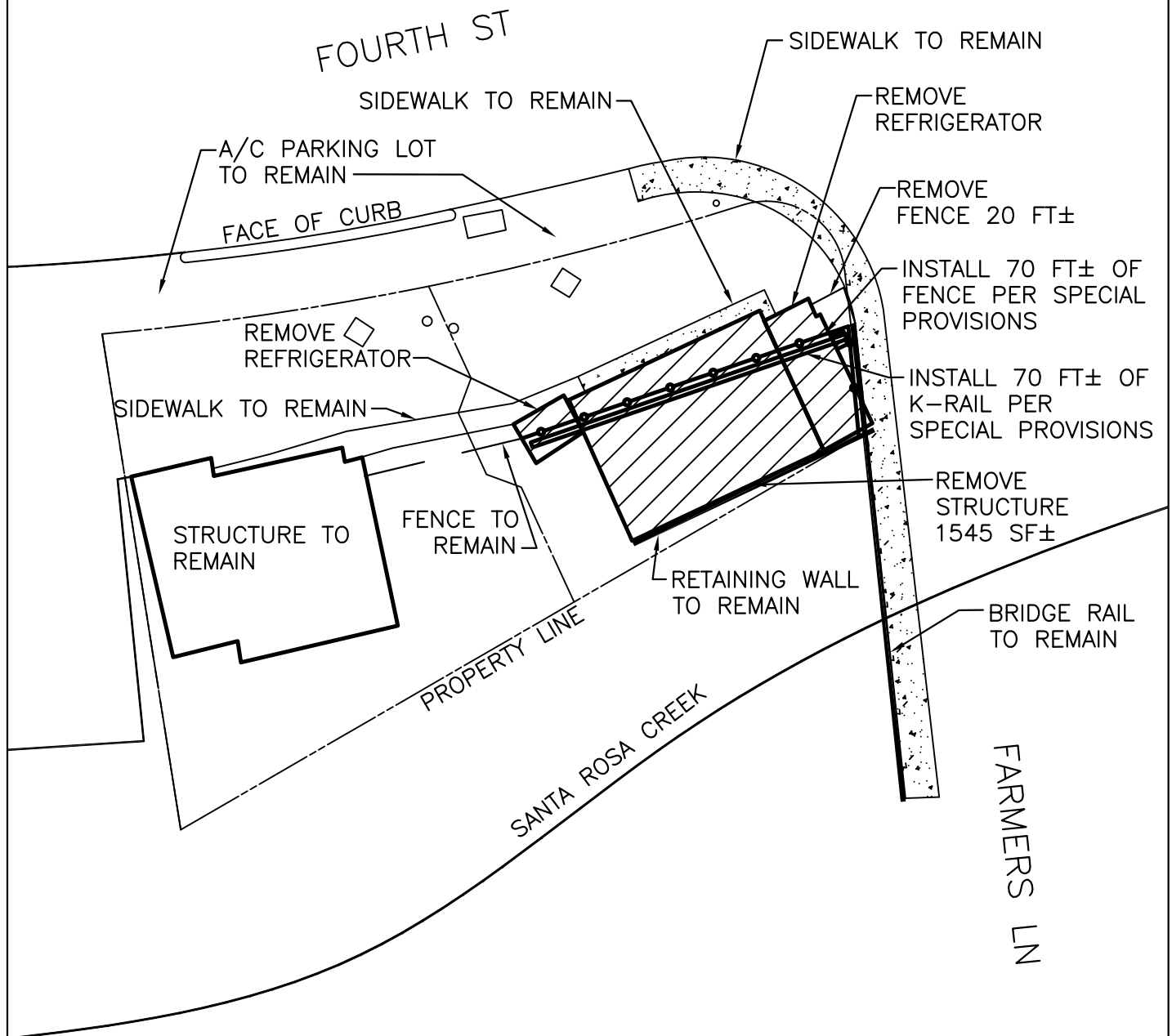
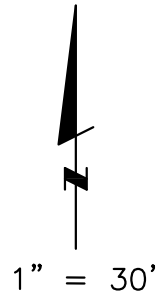
Contractor may need to obtain a grading permit from the County of Sonoma (PRMD), as specified in Section 125-1.05 if greater than 50 cubic yards of fill material per parcel is required.

Contractor shall reference SECTION 125 "Special Conditions for Demolition and Site Clearance" for additional permitting information.

Payment: Full compensation for conforming to the provisions of this section shall be considered as included in the prices paid for the various contract items of work involved and no additional compensation will be allowed therefor.

[Version: 2/2/15CDA STD2010]

PROTECT ALL VAULTS,
BOXES, VALVES, AND
WELLS IN PARKING LOT



*NOTE: CONTRACTORS ATTENTION IS
DIRECTED TO SPECIAL PROVISIONS, SECTION
125-1.08, THE LAST PARAGRAPH
PERTAINING TO DEBRIS IN THE CREEK.

*CONTRACTOR OPERATION SHALL NOT
EXTEND BEYOND CITY OWNED LOT TO THE
WEST.

CITY OF SANTA ROSA

EXHIBIT 1
2810 FOURTH ST
AP # 181-200-009

SCALE: AS SHOWN | DATE: MAY 2019

SONOMA AVE

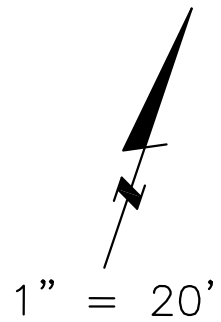
PROPERTY LINE AND FENCE TO REMAIN

WOOD LIGHT
POLE TO
REMAIN

GRAVEL TO
REMAIN

PROPERTY LINE AND FENCE TO REMAIN

REMOVE STRUCTURE
1945 SF±



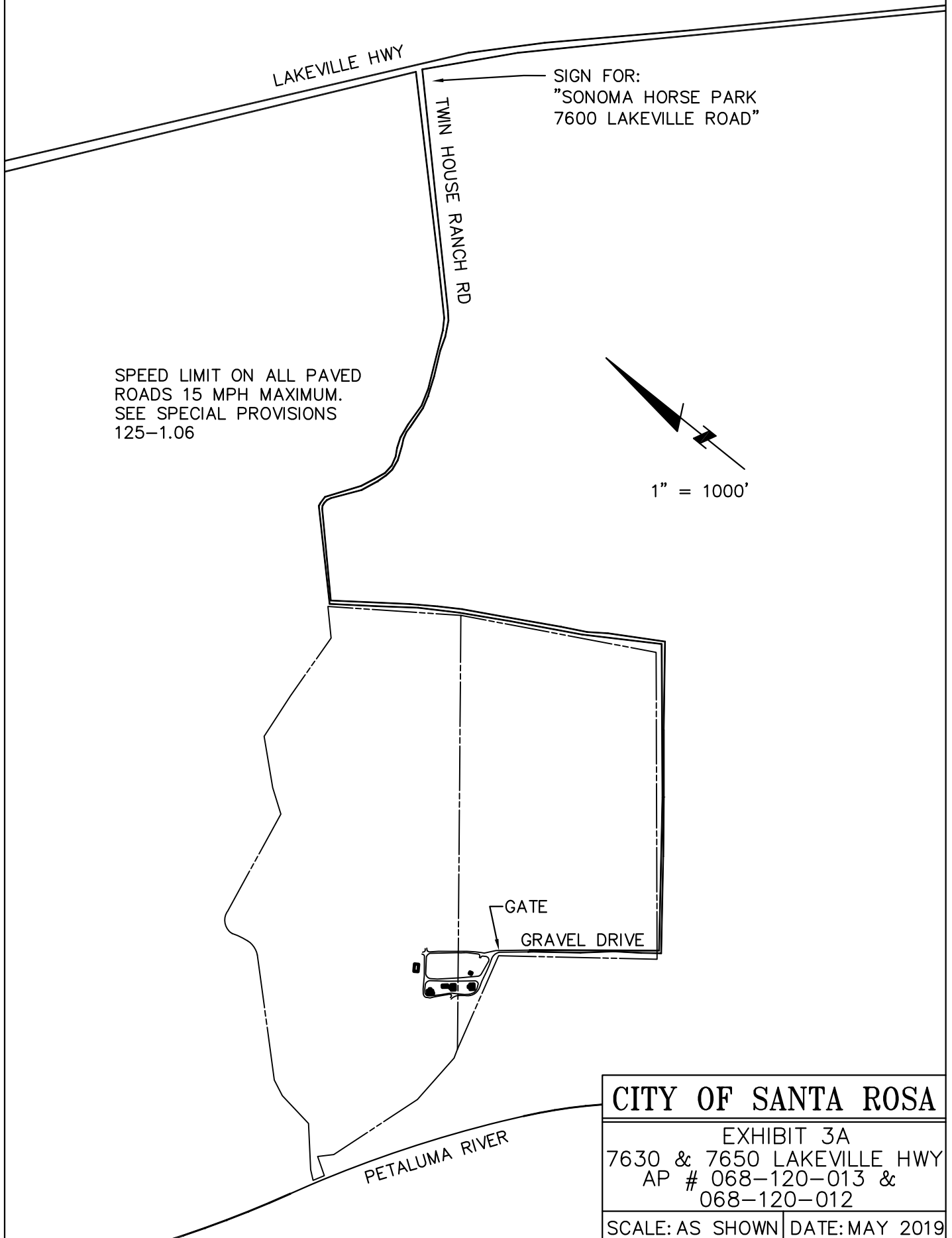
REMOVE
STRUCTURE
705 SF±

CITY OF SANTA ROSA

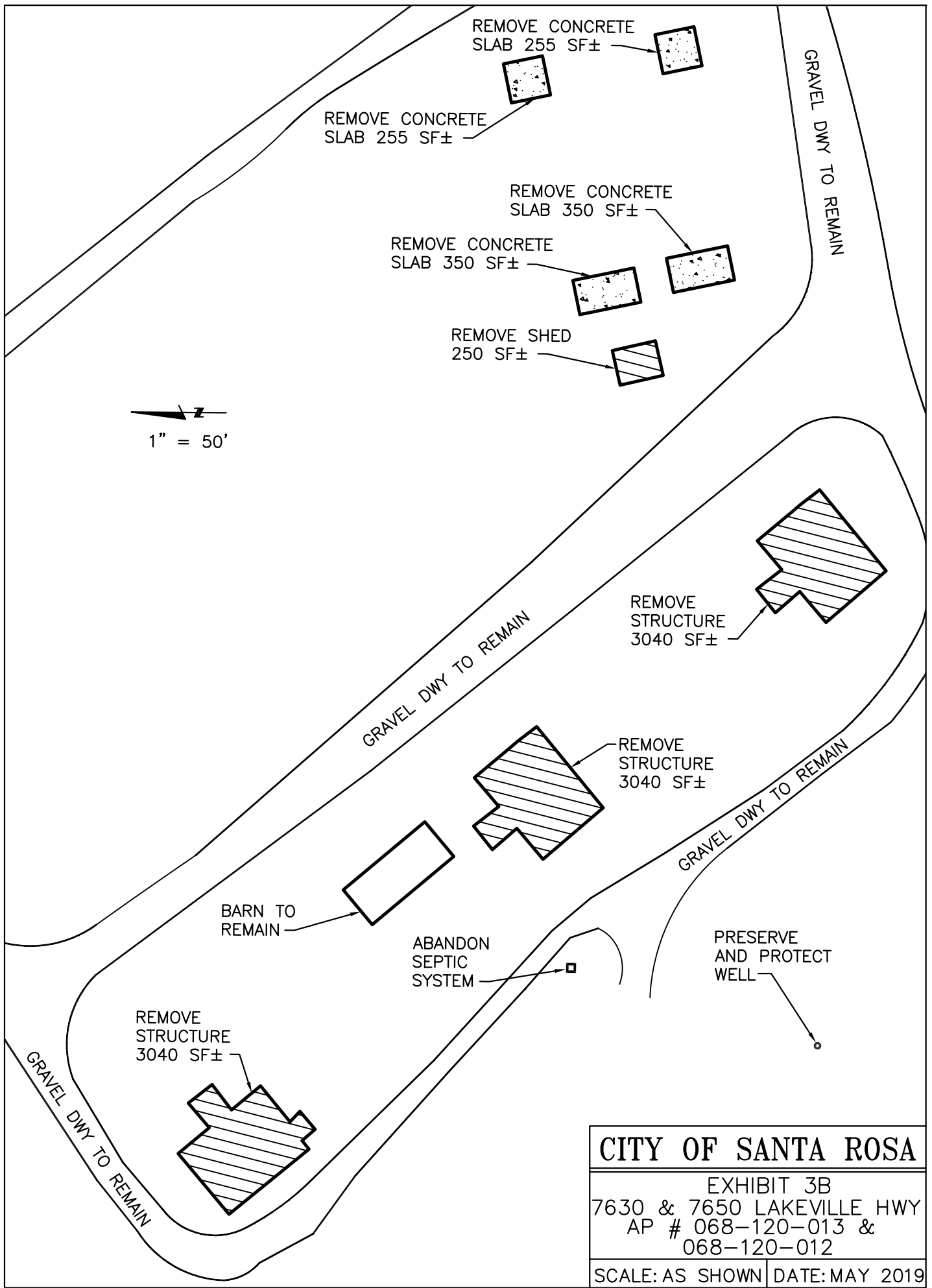
EXHIBIT 2
952 SONOMA AVE
AP # 009-211-086

SCALE: AS SHOWN | DATE: MAY 2019

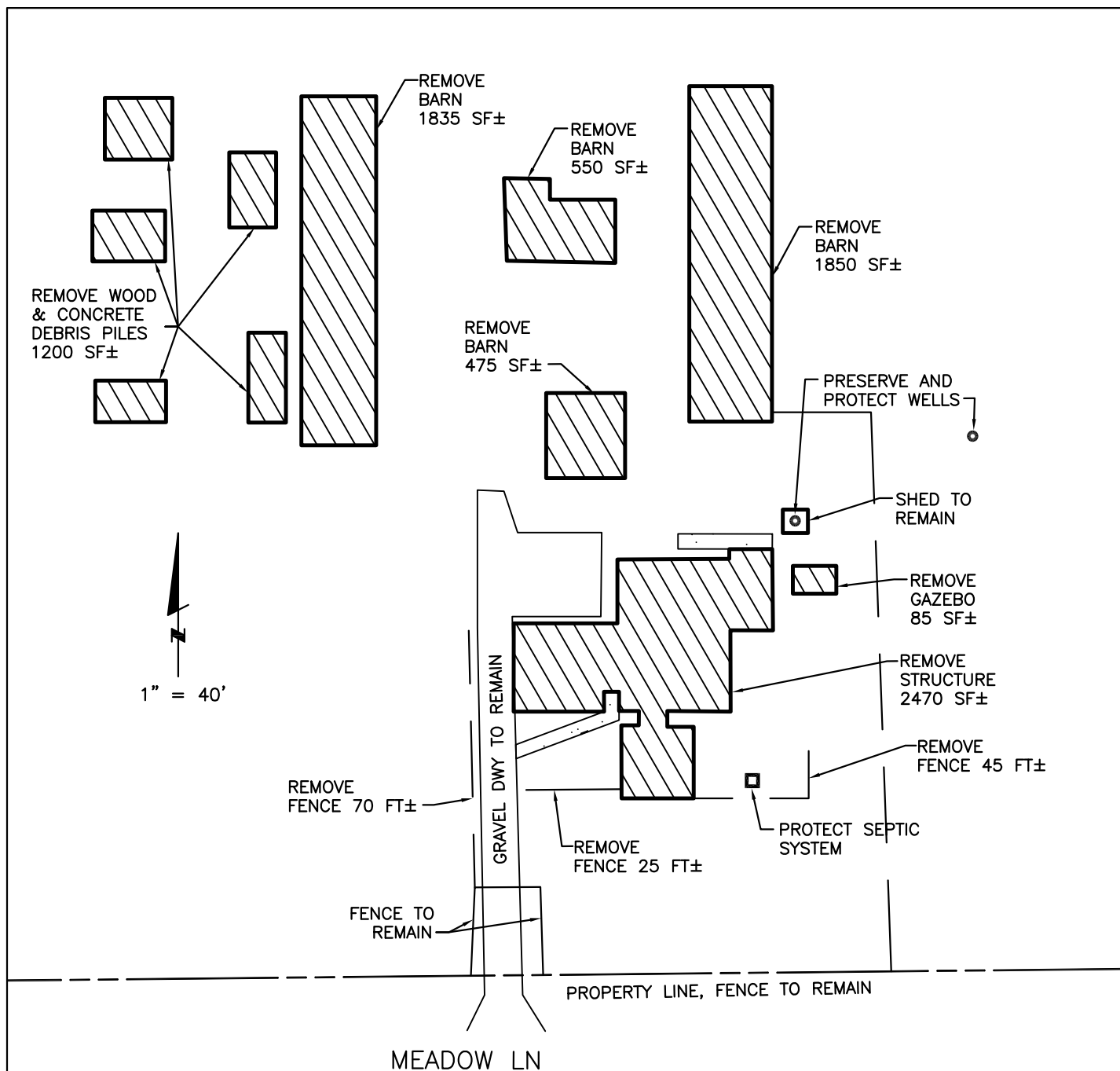
OVERVIEW OF PROPERTY



CITY OF SANTA ROSA	
EXHIBIT 3A	
7630 & 7650 LAKEVILLE HWY	
AP # 068-120-013 & 068-120-012	
SCALE: AS SHOWN	DATE: MAY 2019



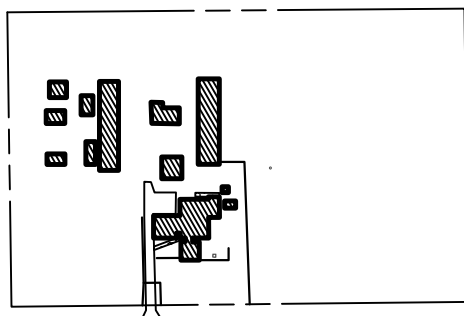
CITY OF SANTA ROSA	
EXHIBIT 3B	
7630 & 7650 LAKEVILLE HWY	
AP # 068-120-013 & 068-120-012	
SCALE: AS SHOWN	DATE: MAY 2019



- * PARCEL LOCATED WITHIN A POTENTIALLY SENSITIVE HABITAT AREA.
- SOIL DISTURBANCE SHALL BE KEPT TO A MINIMUM.
 - ALL FOUNDATIONS AND CONCRETE TO REMAIN IN PLACE.

OVERVIEW OF PROPERTY

1" = 200'

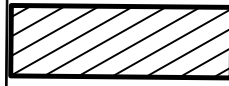


MEADOW LN

CITY OF SANTA ROSA

EXHIBIT 4
1595 MEADOW LN
AP # 134-231-024

SCALE: AS SHOWN | DATE: MAY 2019



REMOVE BARN
475 SF±

* PARCEL LOCATED WITHIN A POTENTIALLY SENSITIVE HABITAT AREA.

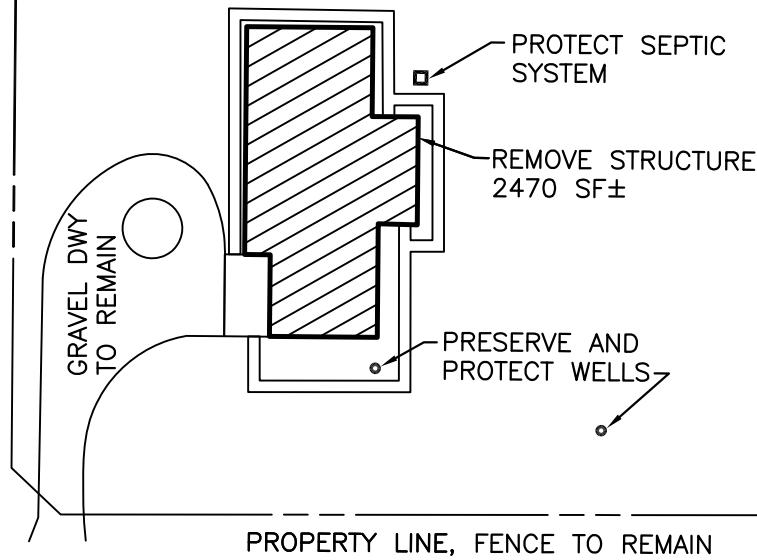
- SOIL DISTURBANCE SHALL BE KEPT TO A MINIMUM.
- ALL FOUNDATIONS AND CONCRETE TO REMAIN IN PLACE.

1" = 50'

PROPERTY LINE, FENCE TO REMAIN

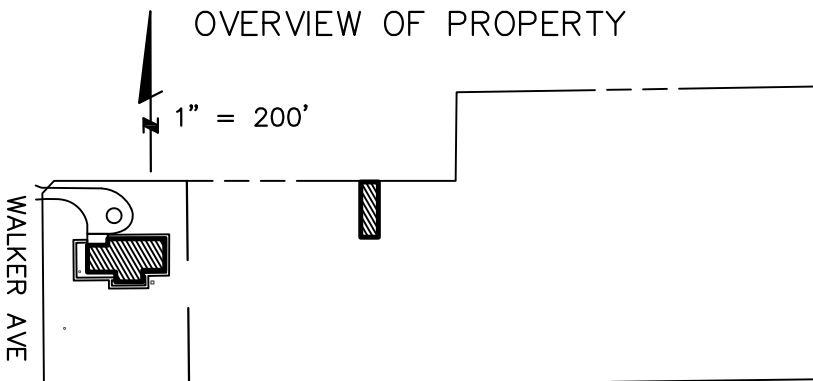
REMOVE FENCE
175 FT±

PROPERTY LINE, FENCE TO REMAIN



WALKER AVE

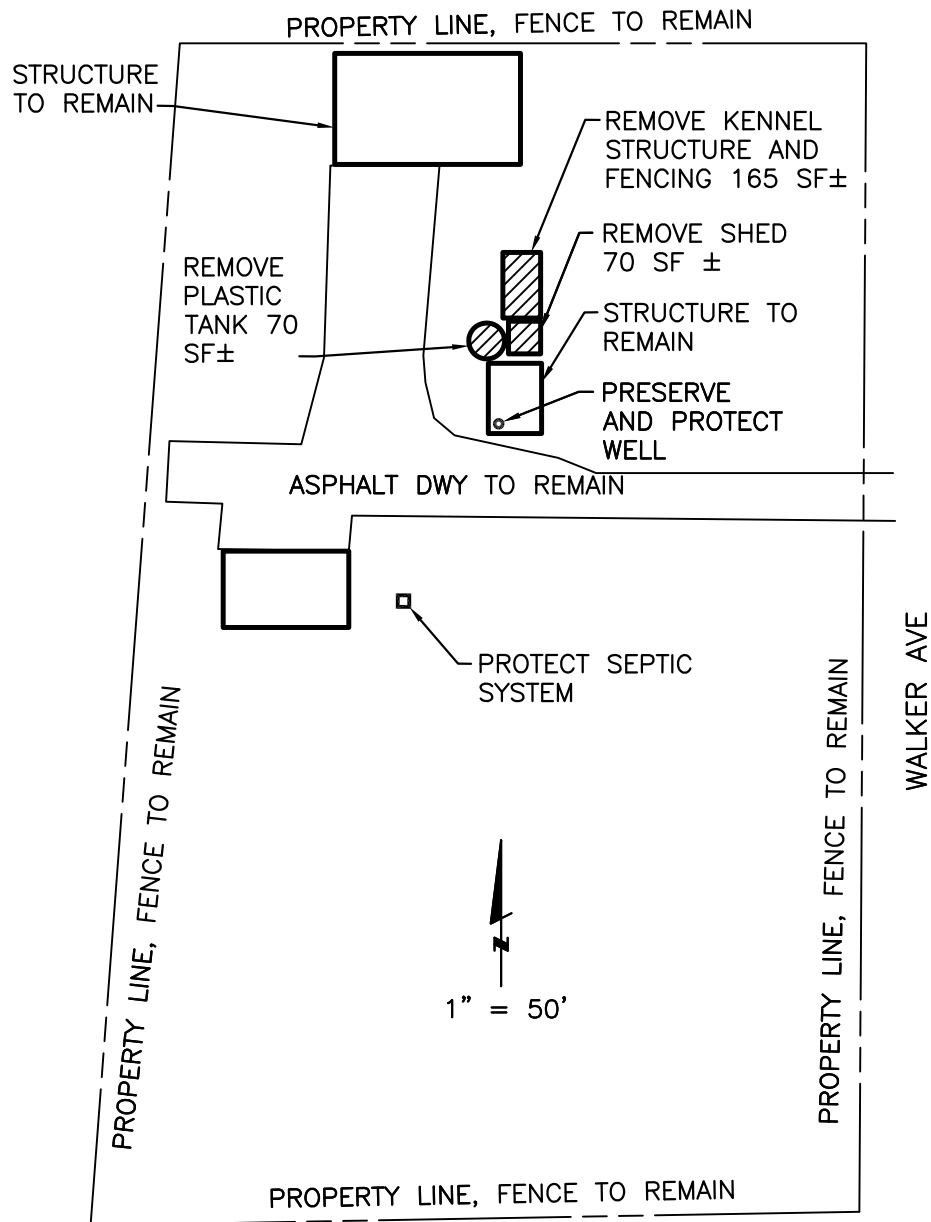
OVERVIEW OF PROPERTY



CITY OF SANTA ROSA

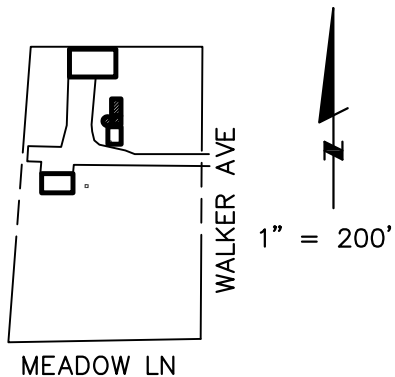
EXHIBIT 5
4090 WALKER AVE
AP # 134-232-022

SCALE: AS SHOWN | DATE: MAY 2019



MEADOW LN

OVERVIEW OF PROPERTY



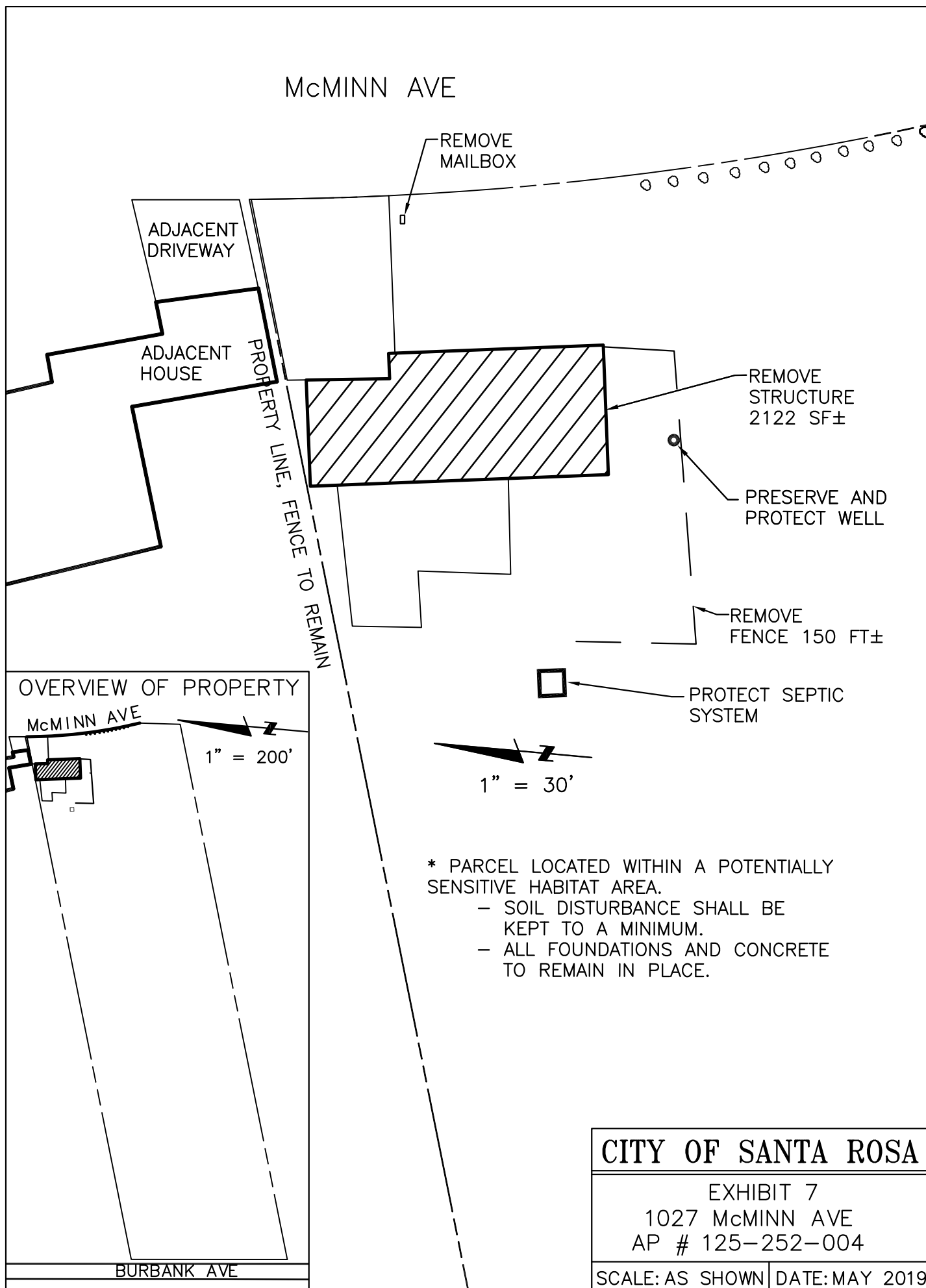
* PARCEL LOCATED WITHIN A POTENTIALLY SENSITIVE HABITAT AREA.

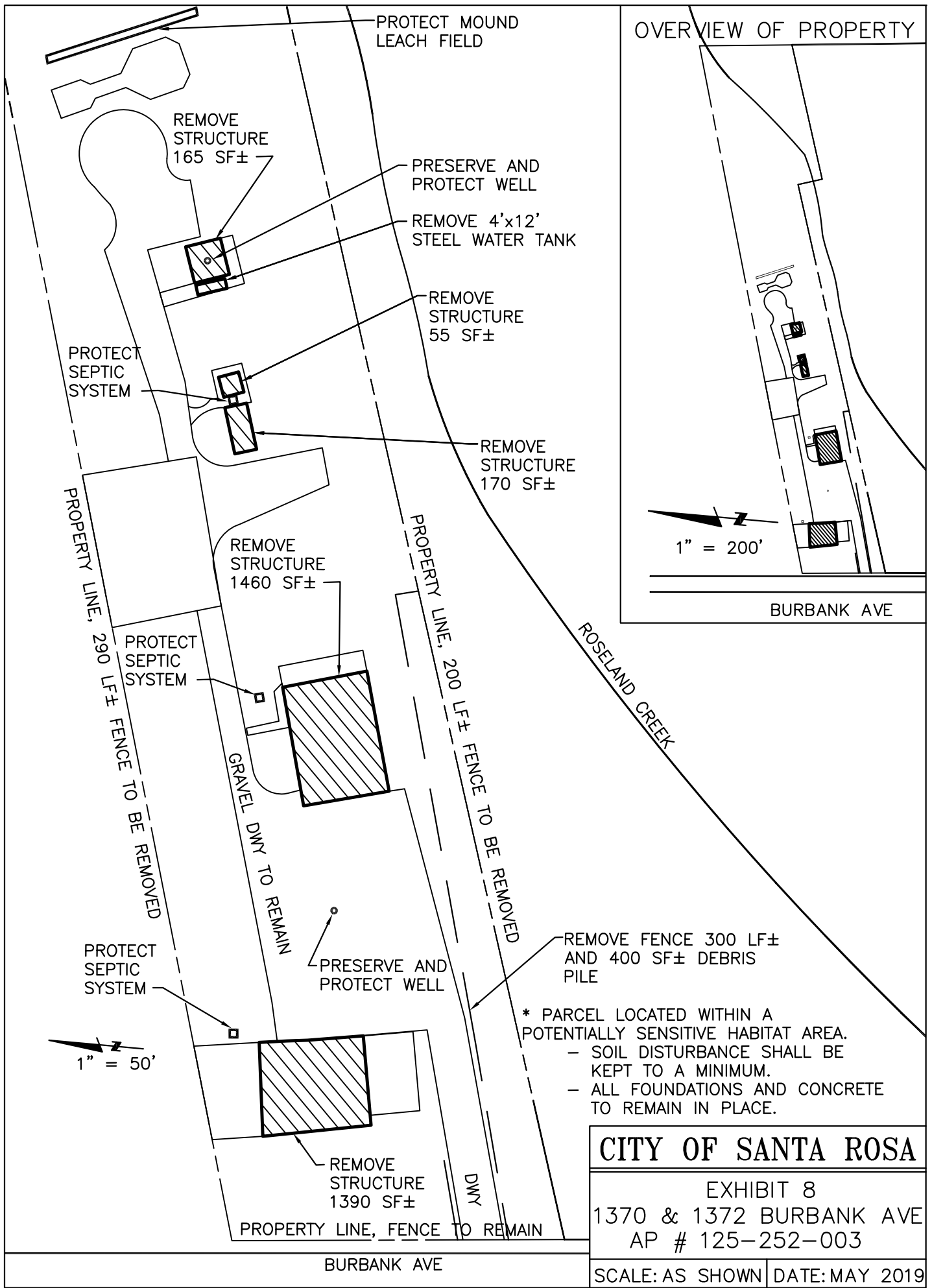
- SOIL DISTURBANCE SHALL BE KEPT TO A MINIMUM.
- ALL FOUNDATIONS AND CONCRETE TO REMAIN IN PLACE.

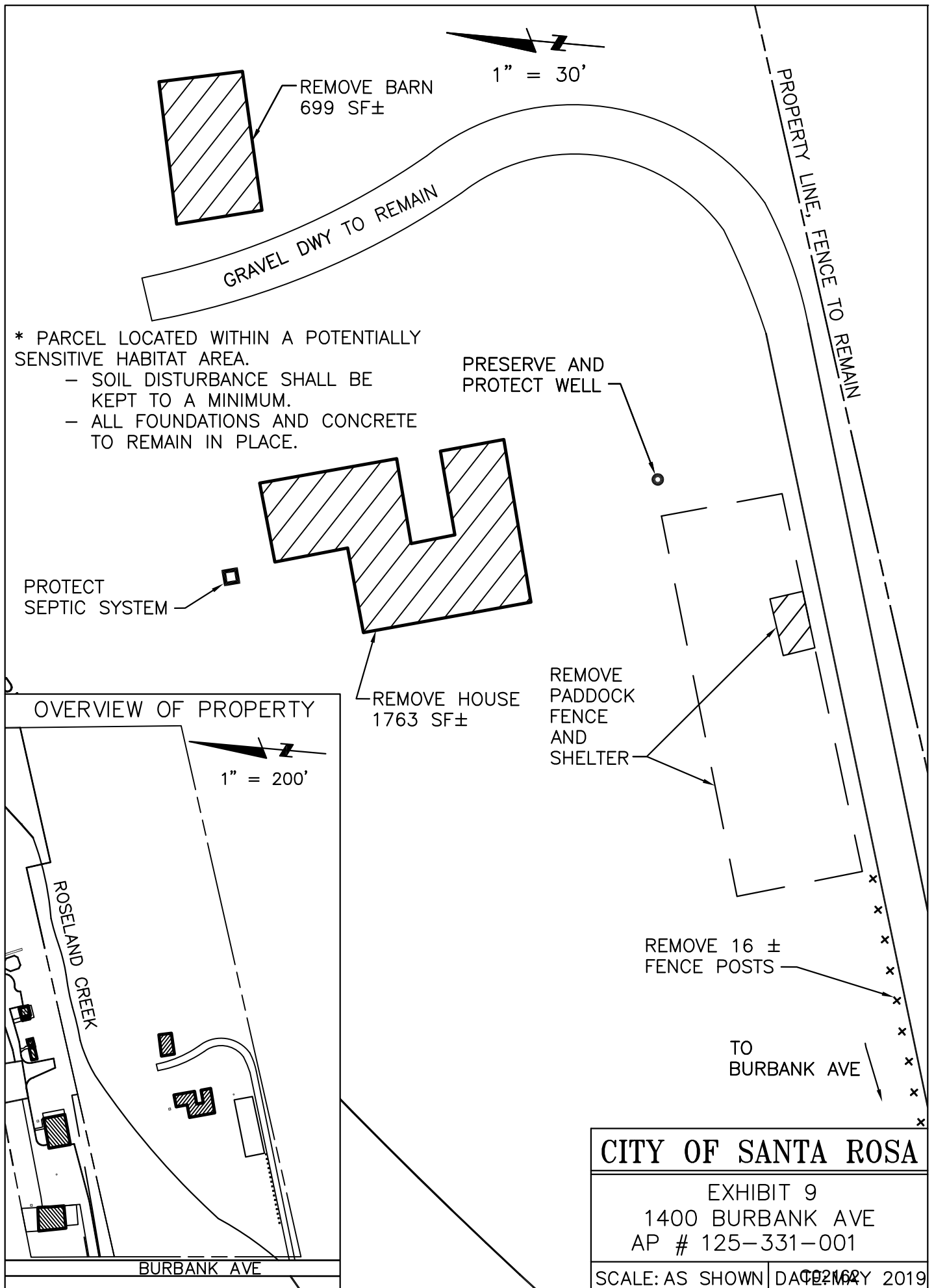
CITY OF SANTA ROSA

EXHIBIT 6
4099 WALKER AVE
AP # 134-231-021

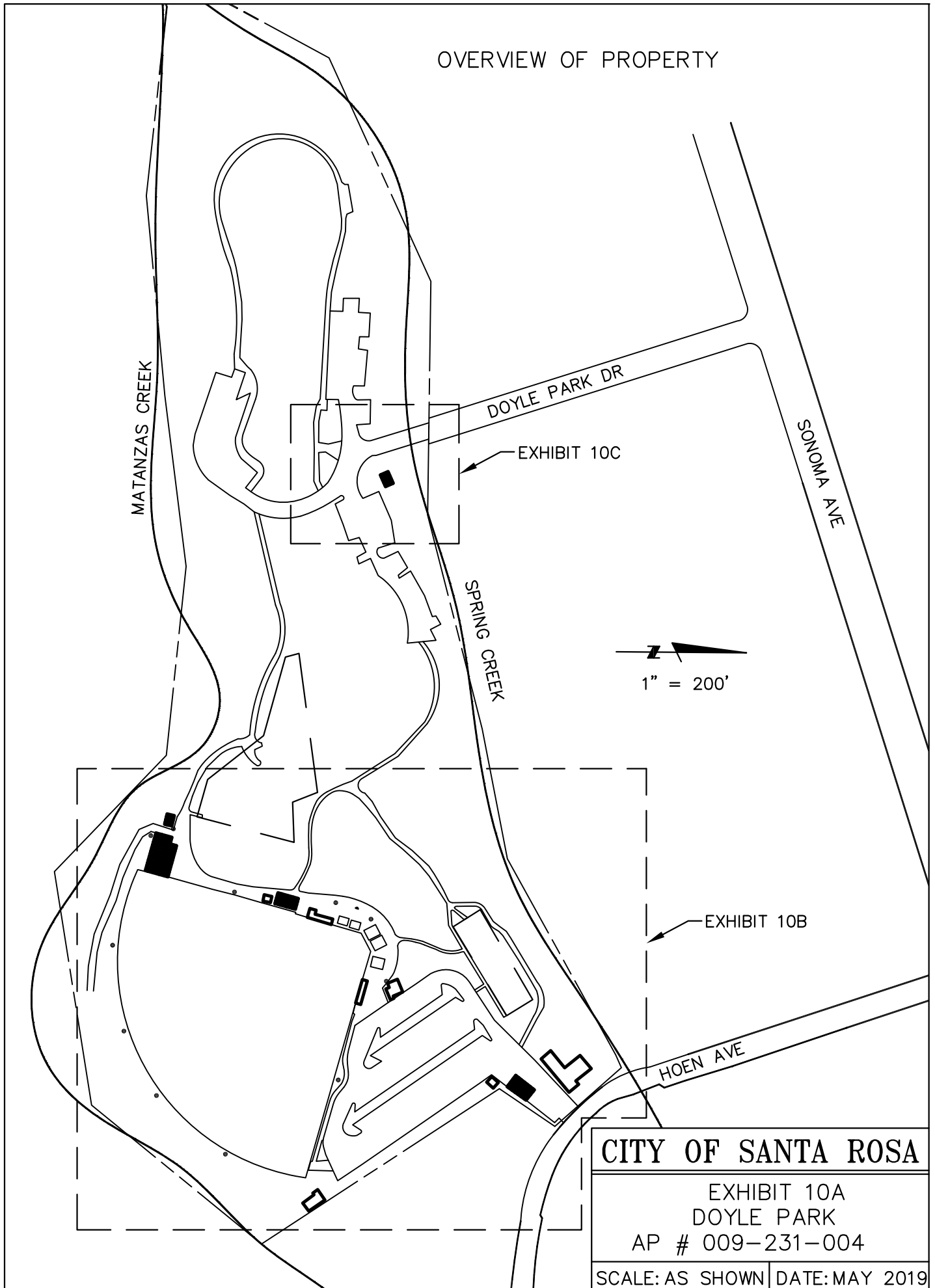
SCALE: AS SHOWN | DATE: MAY 2019



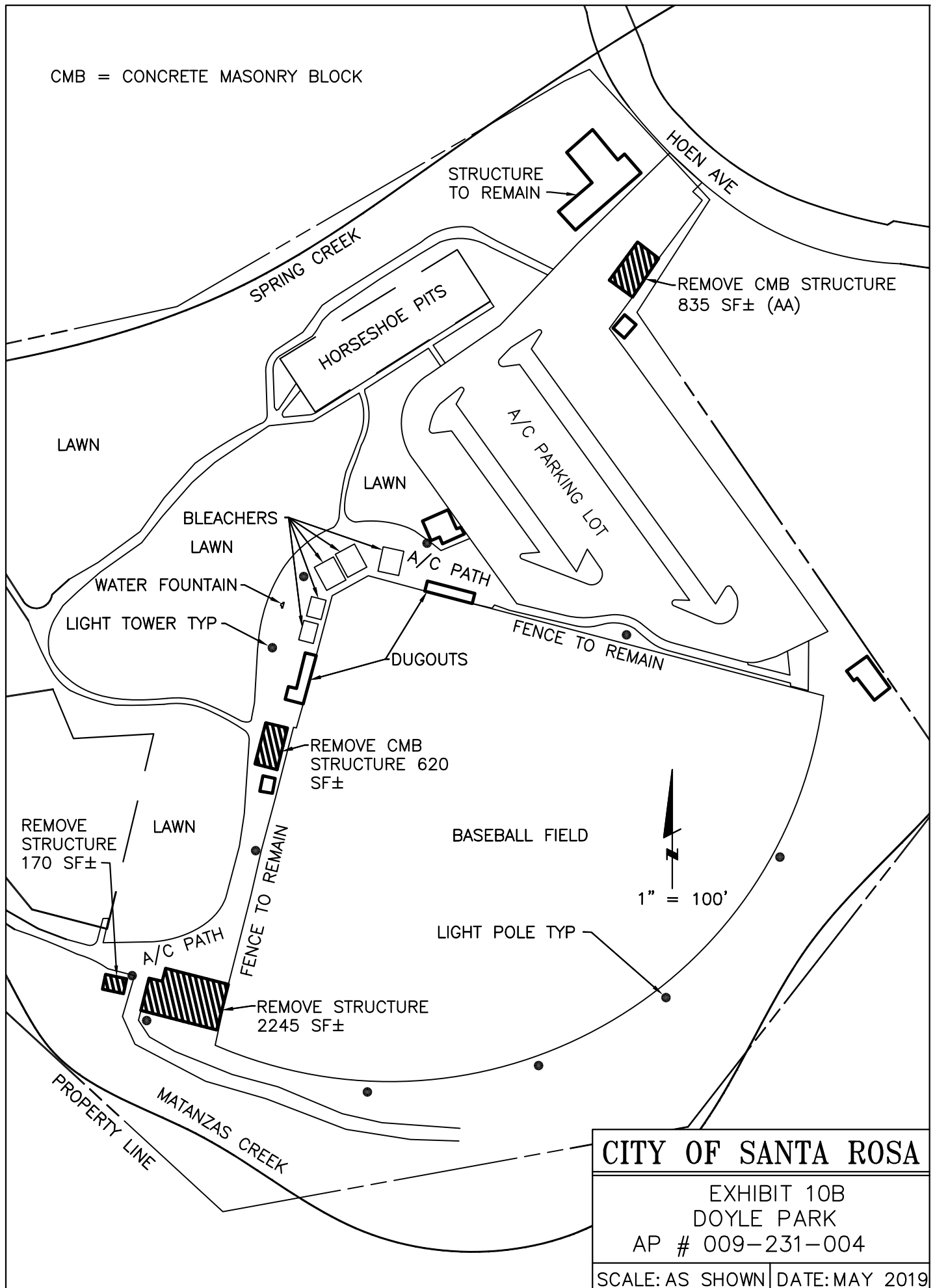


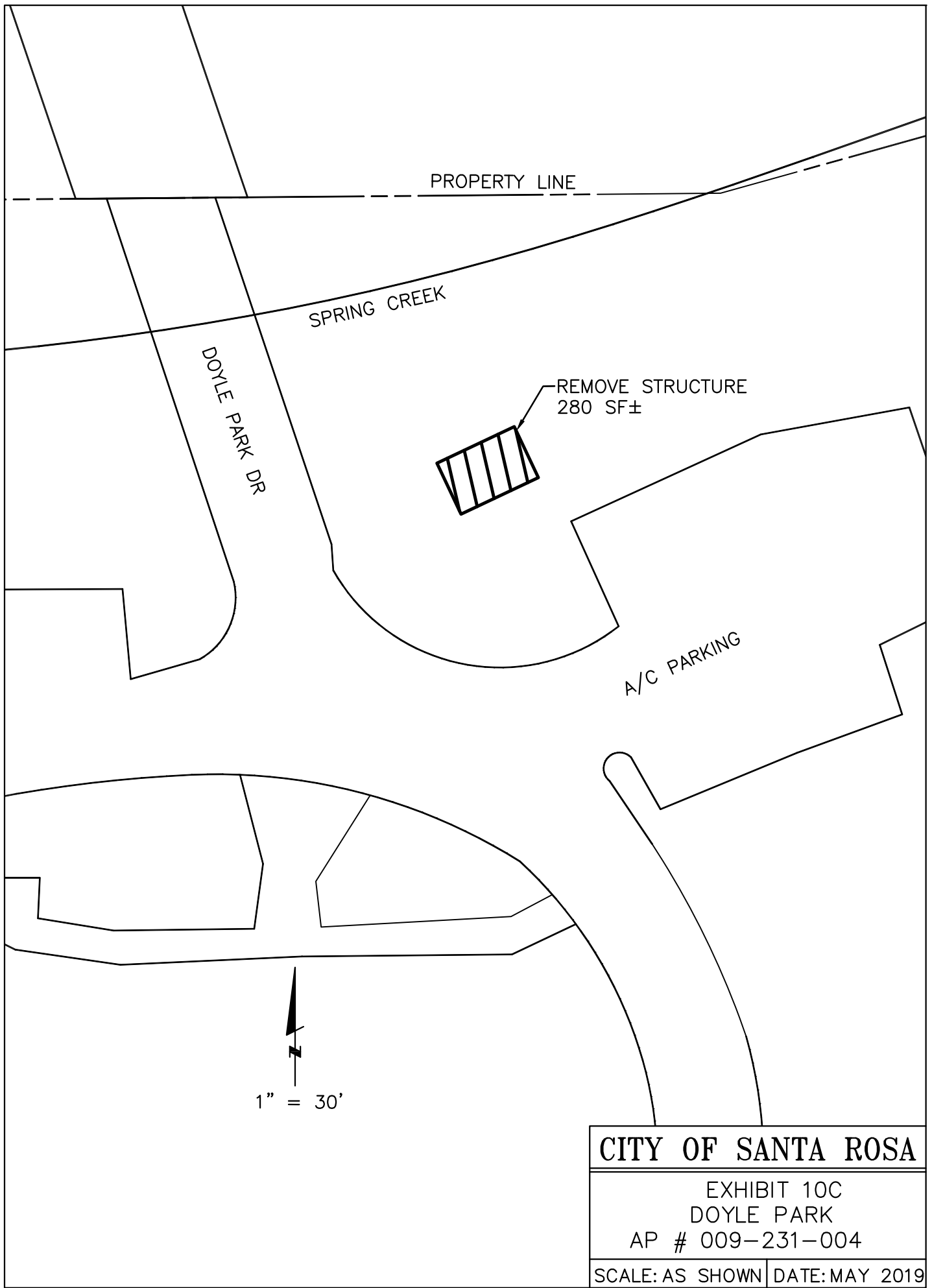


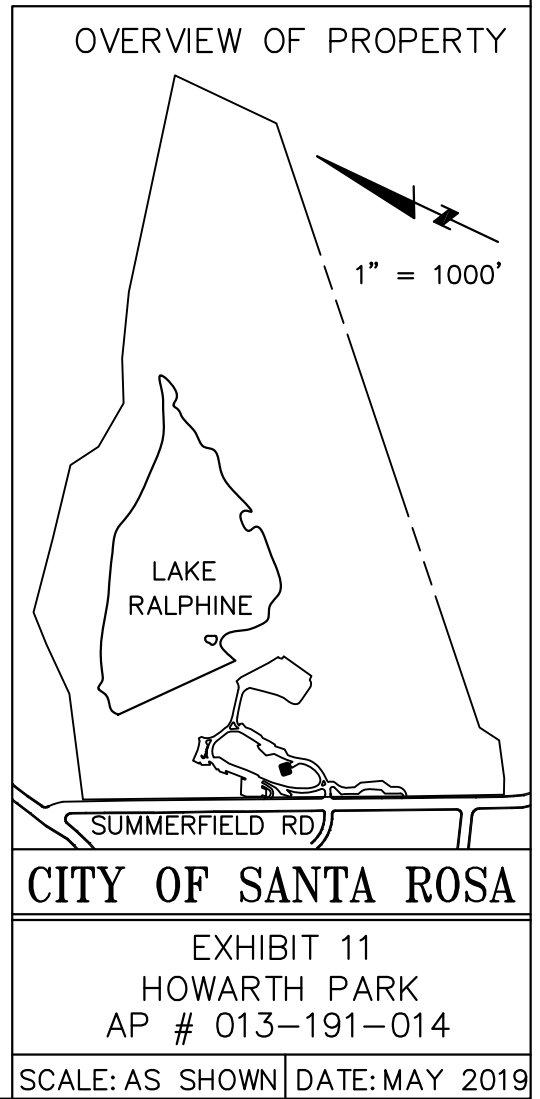
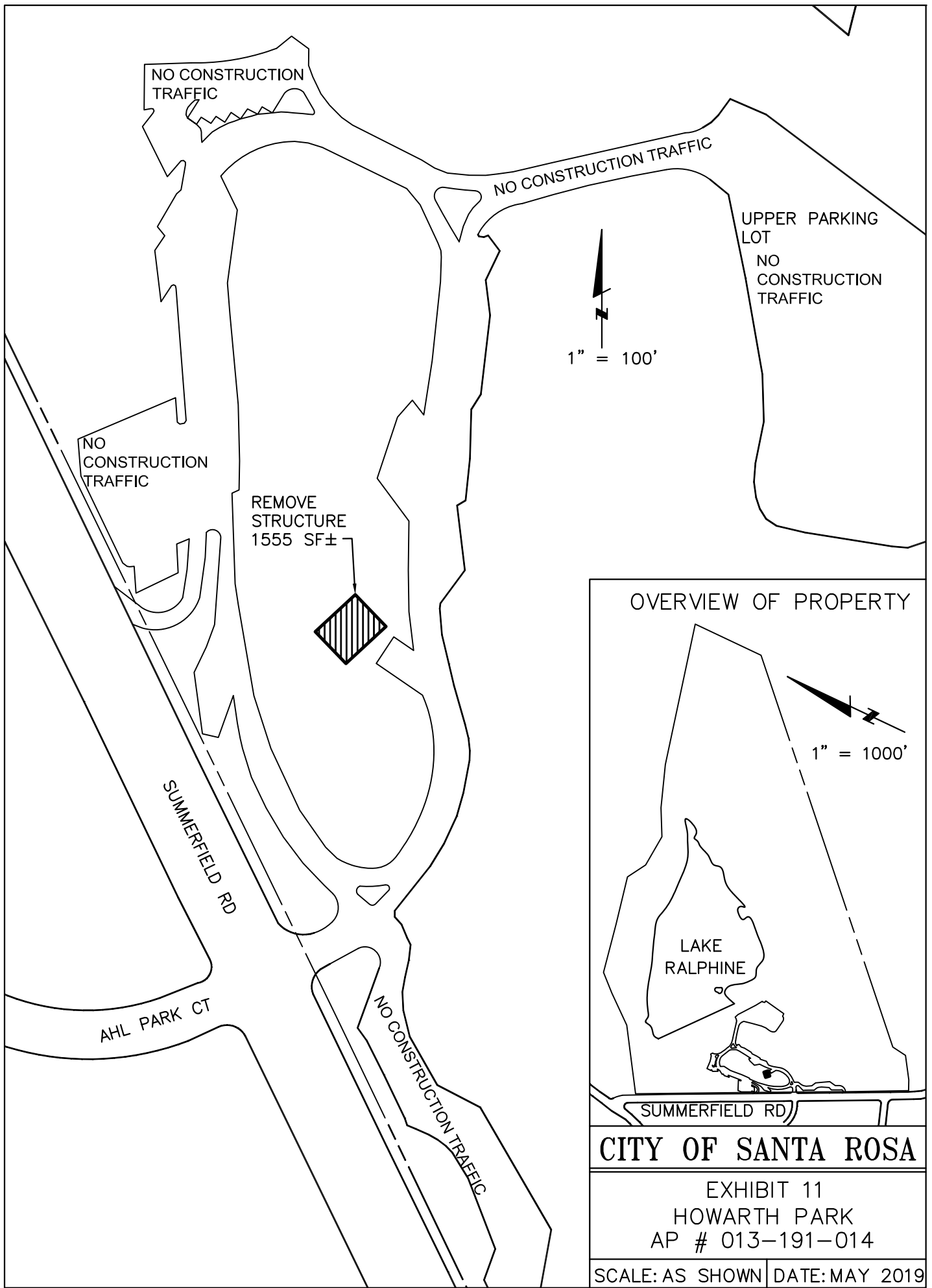
OVERVIEW OF PROPERTY



CMB = CONCRETE MASONRY BLOCK







CMB = CONCRETE MASONRY

SANTA ROSA AVE

1" = 30'

SAW CUT ASPHALT AND
REMOVE 150 SF± OF
ASPHALT. INSTALL BARK PER
SPECIAL PROVISIONS 125-1.18.

MULCH

REMOVE CMB
STRUCTURE
655 SF±

SAW CUT ASPHALT
AND REMOVE 190
SF± OF ASPHALT.
INSTALL BARK PER
SPECIAL PROVISIONS
125-1.18.

LAWN

ASPHALT PATH

LAWN

JULLIARD PARK DR

MULCH

LAWN

STRUCTURE TO
REMAIN

OVERVIEW OF PROPERTY

SANTA ROSA AVE

JULLIARD PARK DR

1" = 200'

CITY OF SANTA ROSA

EXHIBIT 12
JULLIARD PARK
AP # 010-212-001

SCALE: AS SHOWN | DATE: MAY 2019

HAZARDOUS BUILDING MATERIALS SURVEY

Former Liquor Store Building
2810 4th Street
Santa Rosa, California

City of Santa Rosa
Transportation & Public Works Department
69 Stony Circle
Santa Rosa, California 95401

February 5, 2019 | Project No. 403435001



Geotechnical | Environmental | Construction Inspection & Testing | Forensic Engineering & Expert Witness

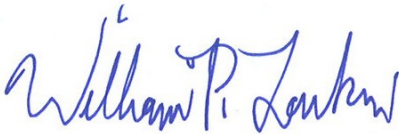
Geophysics | Engineering Geology | Laboratory Testing | Industrial Hygiene | Occupational Safety | Air Quality | GIS

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

HAZARDOUS BUILDING MATERIALS SURVEY

Former Liquor Store Building
2810 4th Street
Santa Rosa, California

Mr. Grant Bailey, P.E.
Associate Civil Engineer
City of Santa Rosa Transportation & Public Works Department
69 Stony Circle | Santa Rosa, California 95401
February 1, 2019 | Project No. 403435001



William P. Larkin
Principal Environmental Scientist
DOSH Certified Asbestos Consultant
(No. 99-2688)
DPH Certified Lead Inspector/Assessor and Project Monitor
(No. 5543)

WPL

Distribution: (1) Addressee (via e-mail)

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A – Certifications

B – Asbestos Laboratory Analytical Report and Chain-of-Custody Records

C – Lead-Containing Material Laboratory Analytical Report and Chain-of-Custody Records

D – CDPH Form 8552 - Lead Hazard Evaluation Report

1 INTRODUCTION

Ninyo & Moore was retained by the City of Santa Rosa (City/Client) to conduct a hazardous building materials survey (HBMS) at the former liquor store building located on the southwest corner of the intersection of 4th Street and Farmer's Lane at 2810 4th Street in Santa Rosa, California (Figures 1 and 2). Our services included the performance of suspect asbestos-containing materials (ACMs), suspect lead-containing materials (LCMs) and suspect bulk poly chlorinated biphenyl-containing materials (PCBCMs) surveys, and a review and quantification of miscellaneous hazardous building materials (potential mercury-containing thermostats/switches, PCB-containing items [transformers, light ballasts, etc.], fluorescent light tubes, exit signs, air conditioning units, and FreonTM-containing refrigeration systems) at the former liquor store building.

The survey sampling activities were performed in accordance with established guidelines for the assessment of ACM, LCM and PCBCM, and are based upon conditions at the former liquor store building at the time of the surveying/assessment activities. Our objective and scope of work for the sampling activities are presented below.

1.1 Involved Parties

The sampling activities were performed on January 23, 2019, by Mr. William Larkin. Mr. Larkin also provided principal-level oversight and quality review and is a Department of Occupational Safety and Health (DOSH)-Certified Asbestos Consultant (No. 99-2688) and a California Department of Public Health (DPH)-certified Lead Inspector/Assessor and Project Monitor (No. 5543). Mr. Larkin's professional certifications are presented in Appendix A.

1.2 User Reliance

This report may be relied upon and is intended exclusively for use by the City. Any use or re-use of the findings, conclusions, and/or recommendations of this report by parties other than the City is undertaken at said parties' sole risk.

2 OBJECTIVE AND SCOPE OF SERVICES

The purpose of this study is to provide information regarding current conditions within the former liquor store building to assist the City in implementing proposed building demolition/renovation activities. Ninyo & Moore personnel performed the following services including:

- Visual reconnaissance of the site structure to document homogeneous areas of hazardous building materials and locate suspect ACM and LCMs.

- Collection of 22 bulk sample of suspect ACMs and submittal of this sample to a certified, independent laboratory for analysis of asbestos content.
- Collection of six suspect LCM samples and submittal of these samples to a certified, independent laboratory for analysis of lead content.
- Observation and collection of suspect bulk PCB sample (if any) and submittal of these samples to a certified, independent laboratory for analysis of PCB content.
- Visual assessment and quantification of potential mercury-containing thermostats/switches, PCB-containing items, fluorescent light tubes, exit signs, smoke detectors, air conditioning units, and Freon™-containing refrigeration systems.
- Preparation of this HBMS report, which presents our data and summarizes the assessed building materials. The report includes a site description, laboratory testing information, findings, conclusions, and recommendations, sample/site location maps, tables summarizing the building materials assessed, and the estimated quantities of identified materials.

3 SITE DESCRIPTION

The former liquor store building is vacant and encompasses approximately 1,500 square feet with two exterior coolers and a basement area (accessible through a trap door in the back/eastern portion of the building). Building finishes include painted wood walls and ceilings, vinyl floor tiles (VFTs) and associated mastic and underlying paper, vinyl floor sheeting (VFS) and built-up roofing materials.

4 PHYSICAL LIMITATIONS

No physical limitations were encountered during the site visit. Underground utilities, such as suspect cementitious water lines or suspect insulated/coated gas or electrical lines were not assessed during these survey activities. If additional suspect materials and/or surfaces are encountered during site building demolition/renovation activities that have not been assessed, they should be assumed to be asbestos and/or lead-containing and handled accordingly, or should be sampled and analyzed to assess whether they are hazardous (asbestos and/or lead-containing, etc.). As-built diagrams of the site buildings were not provided for review.

5 SAMPLE COLLECTION AND ANALYSES

On January 23, 2019, the vacant former liquor store building was assessed for the presence of ACMs, LCMs, PCBCMs and miscellaneous hazardous building materials. The ACM and LCM surveys followed United States Environmental Protection Agency (EPA) guidelines, or industry standards, within the limitations of the scope of this assessment. Survey activities are discussed below.

5.1 Asbestos Survey

A preliminary visual assessment and bulk sampling survey of suspect ACMs were performed by a CAC. Representative samples of suspect ACMs were collected after identification of homogeneous sampling areas (areas in which the materials are consistent in color, texture, construction or application date, and general appearance). Each homogeneous area was observed for material type, location, condition, and friability. Representative samples were collected from each area using EPA-recommended sampling procedures.

Twenty-two bulk suspect asbestos sample was collected and analyzed. Building materials that were sampled and analyzed for the presence of asbestos are presented in Table 1.

After collection, the suspect ACM samples were transferred to EMSL Analytical, Inc., (EMSL) of San Leandro, California for analysis. EMSL is a laboratory accredited in the National Voluntary Laboratory Accreditation Program (NVLAP) for bulk asbestos fiber analysis. The samples were analyzed for the presence and quantification of asbestos fibers, using polarized light microscopy with dispersion staining (PLM/ds), in general accordance with EPA Method 600/R-93/116. The lower limit of reliable detection for asbestos using the PLM method is approximately 1 percent by volume. Currently, the EPA and the State of California stipulate that materials containing more than 1% asbestos constitute an ACM and the State of California stipulates that a material containing greater than 0.1% asbestos constitutes an asbestos-containing construction material (ACCM). Building materials that were sampled and analyzed for the presence of asbestos are presented in the attached Table 1, and the locations from which bulk asbestos samples were collected are shown on Figure 3. Materials in which no asbestos was detected are defined in Table 1 as “ND” (for “None Detected”) in the “Asbestos Content” column. PLM 400 and/or 1,000 point quantitations were used (as-needed) to confirm some ACMs’ asbestos content. Copies of the laboratory analytical reports and chain-of-custody records for suspect ACMs are presented in Appendix B. ACMs reported in the Ninyo & Moore survey are listed in Section 6.1 below.

5.2 Lead-Containing Materials Survey

After collection, the suspect LCM samples were also transferred to EMSL for analysis of total lead content by Flame Atomic Absorption Spectroscopy (Flame AAS/SW 846 3050B/7000B). EMSL is an American Industrial Hygiene Association accredited Environmental Lead Laboratory (AIHA ELLA). Currently, the EPA stipulates what concentrations of lead in non-volatile components of surface coatings or materials indicate whether a material is considered to be lead-containing. The EPA stipulates that paint containing an amount equal to or in excess of 1 milligram per square centimeter (1.0 mg/cm²), or more than half of one percent (0.5%) by

weight (or 5,000 milligrams per kilogram [mg/kg]), constitute a lead-based paint (LBP). Coatings with any detectable amount of reported lead would be considered lead-containing paint (LCP).

Paint that is chipping or peeling, or that may be readily removed from surfaces, and has a lead content equal to or more than 1,000 mg/kg, would require handling as a California Title 22 hazardous waste. The analytical results associated with paint chip samples collected from the building are summarized in Table 2 and copies of the laboratory analytical report and chain-of-custody record are presented in Appendix C.

5.3 Polychlorinated Biphenyl-Containing Materials Survey

No suspect PCBCM were observed during our site sampling activities.

5.4 Miscellaneous Hazardous Building Materials Survey

A visual assessment of potential mercury-containing thermostats/switches, PCB-containing items (transformers, light ballasts, etc.), fluorescent light tubes, exit signs, smoke detectors, air conditioning units, and Freon™-containing refrigeration systems was performed at the former liquor store building.

6 FINDINGS

A HBMS was performed at the former liquor store building to ascertain if ACMs, LCMs, PCBCMs and/or mercury-containing thermostats, potential PCB-containing items, fluorescent light tubes, exit signs with radioactive sources, and Freon™-containing refrigeration systems) may exist.

Based upon the analytical results of bulk samples collected and observations made during this survey, ACMs and LCMs are located within the former liquor store building. Miscellaneous hazardous building materials observed at the former liquor store building included fluorescent light tubes and associated light ballasts.

6.1 Asbestos-Containing Materials

Materials that were found to be asbestos-containing through Ninyo & Moore's sampling activities include the following:

- Approximately 1,200 square feet of black paper and VFT/flooring in one assembly (samples 2810-03, 2810-04, 2810-08 and 2810-10) composed of at least three layers of flooring located throughout the main former sales area, the back (east) area and the small bathroom of the structure, containing up to 15% chrysotile asbestos.

- Approximately 40 square feet (10 linear feet) of Transite pipe (sample 2810-14) observed in the basement area of the structure (accessible through trap door in the back room), containing 18% chrysotile asbestos and 4% crocidolite asbestos.

6.2 Lead-Containing Materials

Five paint chip samples and one ceramic sink sample were collected for analysis of lead content. Three of the five paint chip samples were reported with lead concentrations greater than 0.5% by weight (or 5,000 mg/kg). Beige paint from an exterior wall of the western outside cooler (sample 2810-01P) was reported at 3.6% by weight (or 36,000 mg/kg); beige paint from an exterior wall from the small storage area (sample 2810-02P) was reported at 0.55% by weight (or 5,500 mg/kg); and red paint from an exterior roof eave (sample 2810-04P) was reported to contain lead at 0.73 % by weight (or 7,300 mg/kg). These paint samples are considered LBP.

The other two paint samples (2018-03P and 2810-06P) were reported at 0.4% by weight (or 4,000 mg/kg) and 0.49% by weight (or 4,900 mg/kg), respectively. These paint samples are considered LCP. The ceramic sink sample (2018-05P) was reported at less than 0.008% by weight, its associated limit of lead detection (or less than 80 mg/kg). Occupational Health and Safety Administration (OSHA) regulations apply whenever materials with any detectable amounts of lead are disturbed.

A copy of the CDPH form 8552 “Lead Hazard Evaluation Report” for the site structure is included in Appendix D.

6.3 Potential Polychlorinated Biphenyl-Containing Materials

As stated above, no suspect bulk PCBCM was observed during our site sampling activities.

6.4 Miscellaneous Hazardous Building Materials Survey

Approximately 32 fluorescent light bulbs and 16 associated light ballasts were observed during our sampling activities. Please see Table 3.

7 RECOMMENDATIONS

Since ACMs and LCMs have been reported within the former liquor store building, the following recommendations and precautions are provided:

- The identified ACMs within the former liquor store building should be incorporated into a building-specific Operations and Maintenance (O&M) Plan. This O&M Plan should emphasize that this ACMs should not be disturbed. Any ACMs in damaged condition

should be promptly repaired or abated. Prior to renovation or demolition work that would disturb the ACMs, a licensed asbestos abatement removal contractor should remove the ACMs in compliance with the most recent applicable federal, state, and local laws, regulations, standards, and/or codes governing abatement, transport, and disposal of ACMs. The removal work scope and requirements should be included in a work plan/specification developed by a California Certified Asbestos Consultant (CAC). It is also recommended that all abatement activities should be conducted under the observation of a CAC. ***While Ninyo & Moore provided an estimate of the quantity of ACMs present at the former liquor store building (Table 1), it is the abatement contractor's responsibility to assess the actual ACM quantity present.***

- The identified LCMs reported at the former liquor store building should be incorporated into a building-specific O&M Plan and should not be disturbed. Any LCMs found in a damaged or non-intact condition should be abated and/or stabilized. Prior to renovation or demolition work that would disturb the identified LCMs, a licensed lead abatement removal contractor should stabilize and/or remove the identified LCMs in compliance with the most recent applicable federal, state, and local laws, regulations, standards, and/or codes governing abatement, transport, and disposal of LCMs. All lead waste must be properly characterized prior to disposal to determine waste classification, packaging, transportation, and disposal requirements. ***While Ninyo & Moore provided an estimate of the quantity of LCMs present at the former liquor store building (Table 2), it is the responsibility of abatement contractors to assess the actual LCM quantities present.***
- Prior to demolition or renovation activities, potential mercury-containing thermostats/switches, PCB-containing items (light ballasts, transformers, etc.), fluorescent light tubes, exit signs, air conditioning units, and Freon™-containing refrigeration systems should be removed and properly recycled or disposed of by a licensed contractor according to applicable federal, state, and local laws/regulations. Light fixtures should be visually inspected, prior to disposal, to determine if they contain PCBs (checked for stickers stating “No PCBs” or “PCB free”). ***While Ninyo & Moore provided an estimate of the quantity of miscellaneous hazardous building materials present in the former liquor store building, it is the abatement contractor's responsibility to confirm the quantities of items present.***
- There is a possibility that additional suspect ACMs, LCMs, PCBCMs or other miscellaneous hazardous building materials may be discovered during building renovation and/or demolition activities. Therefore, Ninyo & Moore recommends that,

should additional suspect materials not sampled or assessed in this report be uncovered during demolition/renovation activities, (a) samples of suspect materials should be collected for laboratory analysis and activities that may impact the materials should cease until laboratory analytical results are reviewed or (b) the materials should be assumed to be hazardous and handled as such.

8 LIMITATIONS

Ninyo & Moore's opinions and recommendations regarding environmental conditions, as presented in this report, are based on limited sampling and chemical analysis. Further assessment of potential adverse environmental impacts may be accomplished by conducting a more comprehensive assessment. The samples collected and used for testing, and the observations made, are believed to be representative of the areas evaluated. However, if additional suspect hazardous building materials are encountered during renovation/demolition activities, these materials should be sampled by qualified personnel, and analyzed for content prior to further disturbance. ***In addition, please note that the quantities of impacted hazardous building materials are approximate. It is the contractor's responsibility to assess the actual quantities of hazardous building materials present.***

The environmental services described in this report have been conducted in general accordance with current regulatory guidelines and the standard of care exercised by environmental consultants performing similar work in the project area. No warranty, expressed or implied, is made regarding the professional opinions presented in this report. Variations in site conditions may exist and conditions not observed or described in this report may be encountered during subsequent activities.

This document is intended to be used only in its entirety. No portion of the document, by itself, is designed to completely represent any aspect of the project described herein. Ninyo & Moore should be contacted if the reader requires any additional information, or has questions regarding content, interpretations presented, or completeness of this document.

The environmental interpretations and opinions contained in this report are based on the results of laboratory tests and analyses intended to detect the presence and concentration of specific chemical or physical constituents in samples collected from the subject site. The testing and analyses have been conducted by an independent laboratory that is certified by the State of California to conduct such tests. Ninyo & Moore has no involvement in, or control over, such testing and analysis. Ninyo & Moore, therefore, disclaims responsibility for any inaccuracy in such laboratory results.

Our findings, opinions, and recommendations are based on an analysis of the observed site conditions. It should be understood that the conditions of a site can change with time as a result of natural processes or the activities of man at the subject site or nearby sites. In addition, changes to the applicable laws, regulations, codes, and standards of practice may occur due to government action or the broadening of knowledge. The findings of this report may, therefore, be invalidated over time, in part or in whole, by changes over which Ninyo & Moore has no control.

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
2810-01	2810	Main Room, West Floor	Black 9"x9" Vinyl Floor Tile	N/A	N/A	N/A	ND
2810-02	2810	Main Room, East Floor	Red 9"x9" Vinyl Floor Tile	N/A	N/A	N/A	ND
2810-03	2810	Main Room, East Floor	Black Paper/Wood Laminate Sub Floor	Y	1,200 SF	Good	Paper = 5% CH Sub-Flooring = ND
2810-04	2810	Main Room, South Base Floor	12"x12" Tan Vinyl Floor Tile	N	See Sample 2810--03	Good	Vinyl Floor Tile = <1% CH (<025% CH)* Mastic = ND
2810-05	2810	Main Room, West Floor	Tan Vinyl Floor Sheeting	N/A	N/A	N/A	ND
2810-06	2810	East Storage	Carpet	N/A	N/A	N/A	ND
2810-07	2810	East Storage	Carpet Mastic Associated With 2810-06	N/A	N/A	N/A	Carpet = ND Mastic = ND
2810-08	2810	Bathroom	Base Floor Under Vinyl Floor Sheeting	N	See Sample 2810--03	Good	Flooring 1 = 15% CH Mastic 1 = ND Flooring 2 = <1% CH (0.7% CH)* Mastic 2 = ND
2810-09	2810	West Wall Cavity	Paper Vapor Barrier	N/A	N/A	N/A	ND
2810-10	2810	Basement Hatch Door	Black Paper/Wood Laminate Sub Floor	N	See Sample 2810--03	Good	Paper = 5% CH Laminate = ND
2810-11	2810	Basement Wall	Concrete	N/A	N/A	N/A	ND
2810-12	2810	East Cooler	Foam Insulation in Wall	N/A	N/A	N/A	ND
2810-13	2810	East Cooler	Wall Seam Insulation	N/A	N/A	N/A	ND
2810-14	2810	Basement	Transite Pipe	N	40 SF	Good	18% CH 4% CR
2810-15	2810	West Cooler Door	Door Insulation	N/A	N/A	N/A	ND
2810-16	2810	East Roof/Shake Roof	Black Vapor Barrier (under)	N/A	N/A	N/A	ND
2810-17	2810	West Cooler Roof	Roof Assembly	N/A	N/A	N/A	Shingle = ND Felt = ND

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
2810-18	2810	Main Building Roof	Roof Assembly	N	700 SF	Good	ND
2810-19	2810	Main Roof-Triangle	Black Roof Penetration Mastic	N	50 SF	Good	ND
2810-20	2810	Main Roof-Triangle	Black Roof Penetration Mastic	N	10 SF	Good	ND
2810-21	2810	East Cooler Door	Door Insulation (Floor)	N	10 SF	Good	ND
2810-22	2810	Main Room/West Wall	White Wallpaper/Mastic	N	500 SF	Good	Paper = ND Mastic = ND

NOTES:

Analysis by Polarized Light Microscopy (PLM/EPA 600/R-93/116 Method).

* = re-analysis via PLM 400 point quantitation

NA = Not Applicable

ND = None detected

CH = Chrysotile CR = Crocidolite

BOLD indicates sample is an asbestos containing material (> 1% asbestos)

Estimated quantities are not intended for use in bidding calculations.

Table 2 - Lead-Containing Material Sampling Results

Sample I.D.	Building	Sample Location	Substrate/Surface	Sample Description (Color / # of Layers / Substrate)	Estimated Surface Area (Square Feet [SF] or Linear Feet [LF])	Condition	Total Lead	
							Weight Percent	Parts per Million (or mg/kg)
2810-01P	2810	Exterior East Side of Exterior Cooler	Wall	Beige/2/Wood	500 SF	Non-Intact	3.6	36,000
2810-02P	2810	East Eave of Storage	Wall	Beige/2/Wood	250 SF	Non-Intact	0.55	5,500
2810-03P	2810	East Exterior Eave	Eave	Beige/2/Wood	250 SF	Non-Intact	0.4	4,000*
2810-04P	2810	East Eave at Roof	Eave	Red/2/Wood	150 SF	Intact	0.73	7,300
2810-05P	2810	Bathroom	Ceramic Sink	White Ceramic Sink	10 SF	Intact	<0.0080	80
2810-06P	2810	Main Room/ West Ceiling	Ceiling	White-Beige/2/Wood	600 SF	Intact	0.49	4,900*

mg/kg = Milligrams per kilogram

SF = Square feet

* indicates lead-containing paint that is less than 5,000 mg/kg (or less than 0.5% by weight)

Estimated quantities are not intended for use in bidding calculations

BOLD concentration indicate lead-based paint

Table 3 - Miscellaneous Hazardous Building Materials Survey Results

Location	Number of Transformers	Number of Light Ballasts	Number of Mercury Thermostats	Number of A/C Units	No. of Fluorescent Light Tubes	Number of Exit Signs	No. of Freon Refrigerator Systems
2810 4th Street	0	16	0	0	32	0	0

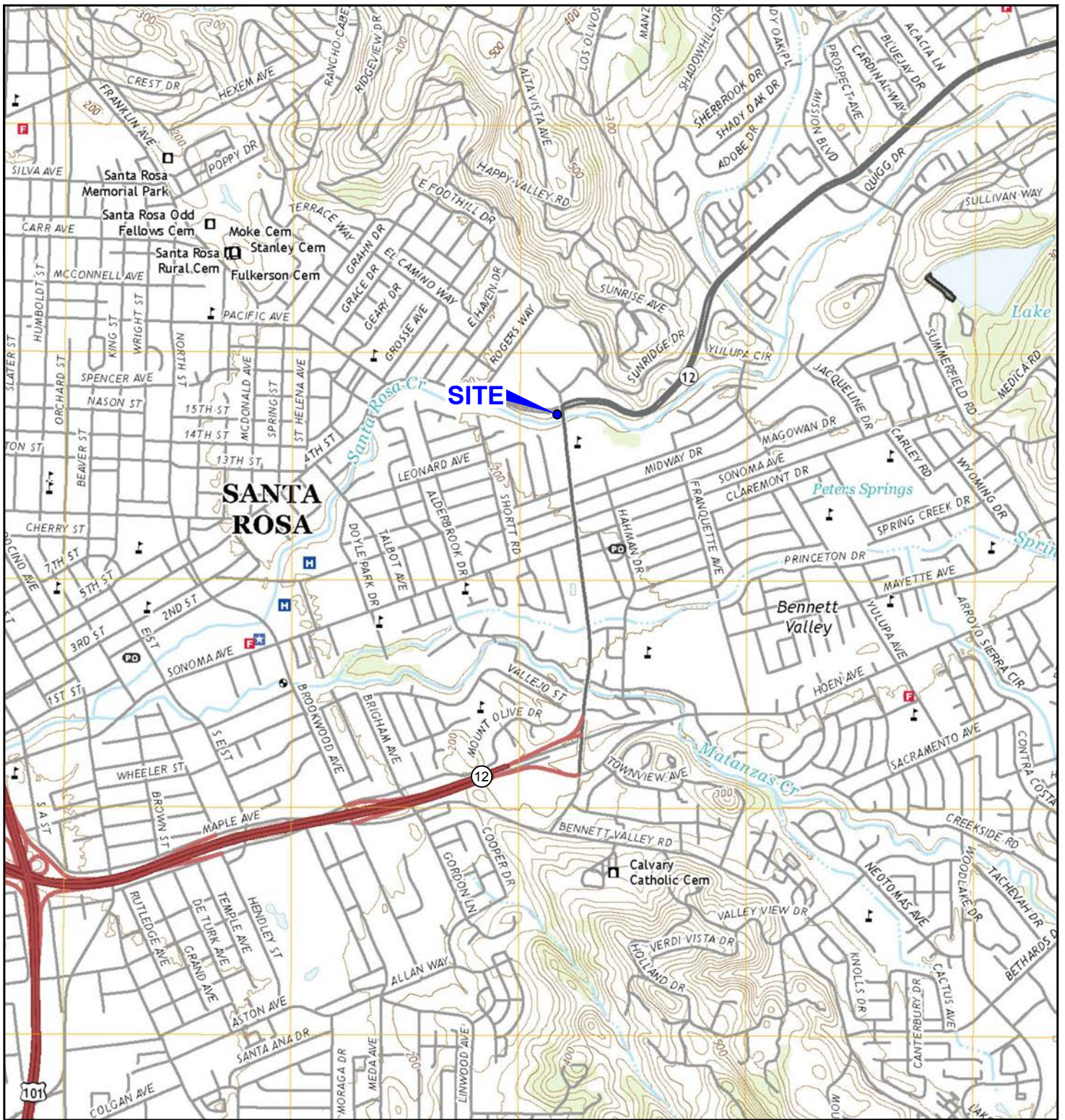
NOTES:

PCB = Polychlorinated biphenyl

A/C = Air Conditioning



FIGURES



NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE | REFERENCE: USGS, 2018

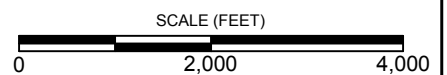


FIGURE 1

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

SITE LOCATION
VACANT LIQUOR STORE
2810 4TH STREET
SANTA ROSA, CALIFORNIA
403435001 | 02/19
C02162



NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE | REFERENCE: GOOGLE EARTH, 2017

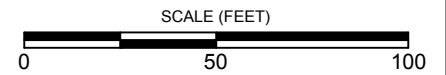
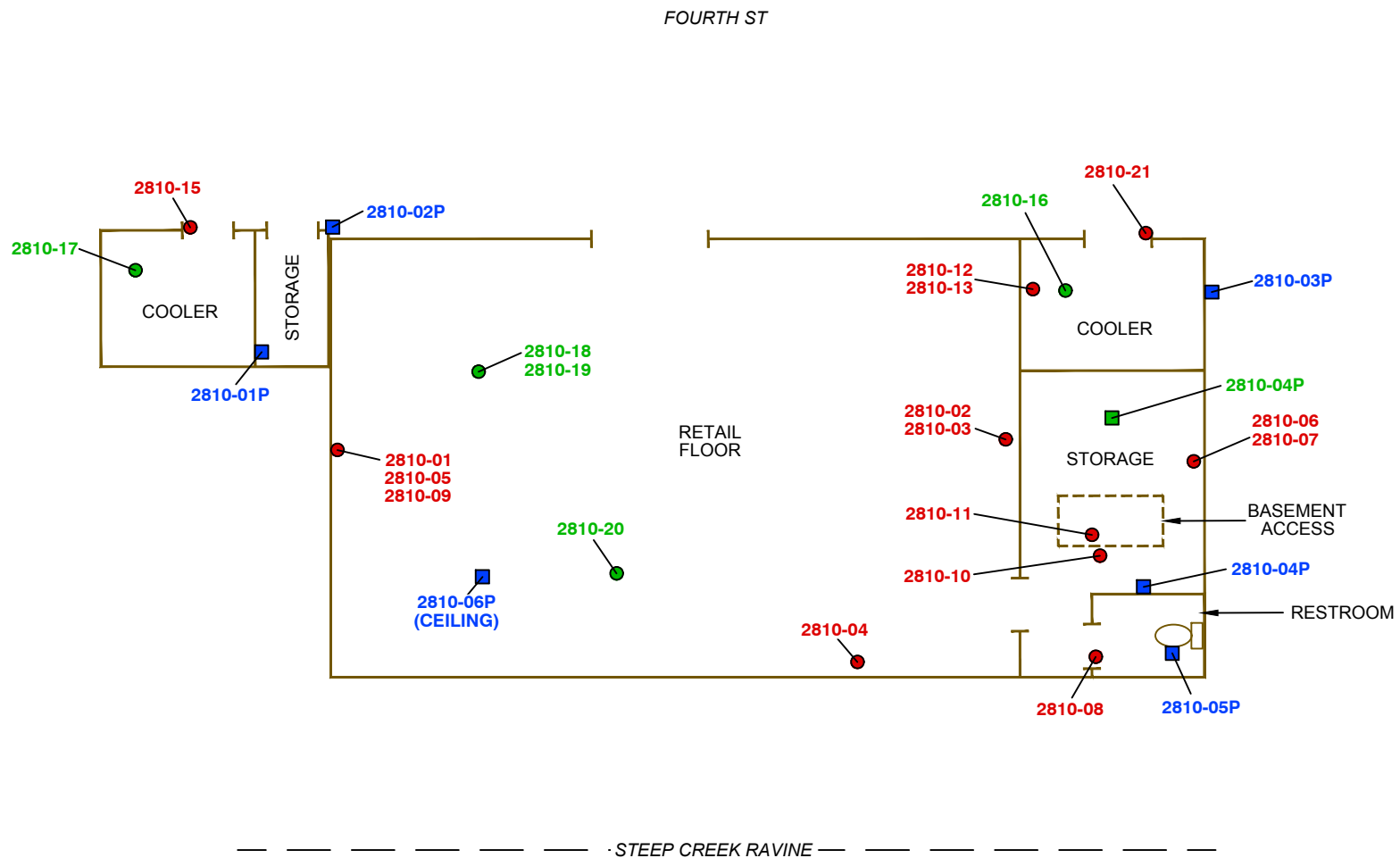


FIGURE 2

403435001.dwg, 02/25/2019 AEK



LEGEND

- | | | | | | | | | | | | |
|---------|------------------------------------|-------------------------|---------|--------------------------------------|------------------------------|----------|-------------------------------------|---------------------------------|----------|--------------------------------------|--------------------------------------|
| 2081-01 | ● | SUSPECT ASBESTOS SAMPLE | 2810-16 | ● | SUSPECT ASBESTOS ROOF SAMPLE | 2810-01P | ■ | SUSPECT LEAD-BASED PAINT SAMPLE | 2810-04P | ■ | SUSPECT LEAD-BASED PAINT ROOF SAMPLE |
|---------|------------------------------------|-------------------------|---------|--------------------------------------|------------------------------|----------|-------------------------------------|---------------------------------|----------|--------------------------------------|--------------------------------------|

NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE

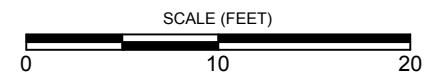


FIGURE 3

SAMPLE LOCATIONS

VACANT LIQUOR STORE
2810 4TH STREET
SANTA ROSA, CALIFORNIA
403435001 | 02/19



APPENDIX A

Certifications

DEPARTMENT OF INDUSTRIAL RELATIONS

Division of Occupational Safety and Health

Asbestos Unit

2424 Arden Way, Suite 495

Sacramento, CA 95825-2417

(916) 574-2993 Office (916) 483-0572 Fax

<http://www.dir.ca.gov/dirdatabases.html>actu@dir.ca.gov

911222688C

193

October 29, 2018

William P Larkin
4 Miramonte Road
Orinda CA 94563

Dear Certified Asbestos Consultant or Technician:

Enclosed is your certification card. **To maintain your certification, you must abide by the rules printed on the back of the certification card.**

Your certification is valid for a period of one year. If you wish to renew your certification, you must apply for renewal at least 60 days before the expiration date shown on your card. [8 CCR 341.15(h)(1)].

Please hold and do not send copies of your required AHERA refresher renewal certificates to our office until you apply for renewal of your certification.

Certificates must be kept current if you are actively working as a CAC or CSST. The grace period is only for those who are not actively working as an asbestos consultant or site surveillance technician.

Please contact our office at the above address, fax number or email; of any changes in your contact/mailling information within 15 days of the change.

Sincerely,

Jeff Ferrell
Senior Safety Engineer

Attachment: Certification Card

cc: File

Renewal – Card Attached (Revised 10/24/2012)



RECEIVED
JUN 14 2018
NINYO & MOORE
Oakland Office

Mr. William P. Larkin
Ninyo + Moore
2020 Challenger Drive, Suite 103
Alameda, California 94501





APPENDIX B

Asbestos Laboratory Analytical Report and Chain-of-Custody Records

**EMSL Analytical, Inc.**

464 McCormick Street San Leandro, CA 94577

Tel/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902333**Customer ID:** NOMO22**Customer PO:** 403435001**Project ID:****Attention:** William Larkin

Ninyo & Moore

2020 Challenger Drive

Suite 103

Alameda, CA 94501

Project: 403435001 - SANTA ROSA**Phone:** (510) 343-3000**Fax:** (510) 633-5646**Received Date:** 01/29/2019 12:00 PM**Analysis Date:** 01/30/2019**Collected Date:** 01/23/2019**Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
2810-01 091902333-0001	MAIN ROOM, WEST FLOOR-BLACK 9X9 VFT	Black Non-Fibrous Homogeneous	25% Cellulose	50% Matrix 25% Non-fibrous (Other)	None Detected
2810-02 091902333-0002	MAIN ROOM, EAST FLOOR-RED 9X9 VFT	Brown/Black Non-Fibrous Homogeneous	20% Cellulose	60% Matrix 20% Non-fibrous (Other)	None Detected
Backing layer included in sample					
2810-03-Paper 091902333-0003	MAIN ROOM, EAST FLOOR-BLACK PAPER/WOOD LAMINATE SUB FLOOR	Black Non-Fibrous Homogeneous		80% Matrix 15% Non-fibrous (Other)	5% Chrysotile
2810-03-Sub-flooring 091902333-0003A	MAIN ROOM, EAST FLOOR-BLACK PAPER/WOOD LAMINATE SUB FLOOR	Brown Non-Fibrous Homogeneous	100% Cellulose		None Detected
2810-04-Vinyl Floor Tile 091902333-0004	MAIN ROOM, SOUTH BASE FLOOR-12X12 TAN VFT	Tan Non-Fibrous Homogeneous		30% Ca Carbonate 70% Non-fibrous (Other)	<1% Chrysotile
2810-04-Mastic 091902333-0004A	MAIN ROOM, SOUTH BASE FLOOR-12X12 TAN VFT	Tan Non-Fibrous Homogeneous		80% Matrix 20% Non-fibrous (Other)	None Detected
2810-05 091902333-0005	MAIN ROOM, WEST FLOOR-TAN VFS	Tan/White Fibrous Homogeneous	30% Cellulose	15% Ca Carbonate 30% Matrix 25% Non-fibrous (Other)	None Detected
Backing layer included in analysis					
2810-06-Mastic 091902333-0006	EAST STORAGE-CARPET	Tan/Yellow Non-Fibrous Homogeneous		80% Matrix 20% Non-fibrous (Other)	None Detected
2810-06-Flooring 091902333-0006A	EAST STORAGE-CARPET	White/Red Non-Fibrous Homogeneous	40% Cellulose	10% Ca Carbonate 15% Matrix 23% Non-fibrous (Other)	12% Chrysotile
2810-07-Carpet 091902333-0007	EAST STORAGE-CARPET ASSOC. W 2810.06	Red/Blue Fibrous Homogeneous	100% Synthetic		None Detected
2810-07-Mastic 091902333-0007A	EAST STORAGE-CARPET ASSOC. W 2810.06	Tan/Yellow Non-Fibrous Homogeneous		15% Ca Carbonate 70% Matrix 15% Non-fibrous (Other)	None Detected
2810-08-Flooring 1 091902333-0008	BATHROOM-BASE FLOOR UNDER UFS	White/Red Fibrous Homogeneous		20% Ca Carbonate 40% Matrix 25% Non-fibrous (Other)	15% Chrysotile
2810-08-Mastic 1 091902333-0008A	BATHROOM-BASE FLOOR UNDER UFS	Tan Non-Fibrous Homogeneous		80% Matrix 20% Non-fibrous (Other)	None Detected

Initial report from: 01/30/2019 14:05:27

**EMSL Analytical, Inc.**

464 McCormick Street San Leandro, CA 94577

Tel/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902333

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
2810-08-Flooring 2 091902333-0008B	BATHROOM-BASE FLOOR UNDER UFS	White Non-Fibrous Homogeneous		50% Ca Carbonate 50% Non-fibrous (Other)	<1% Chrysotile
2810-08-Mastic 2 091902333-0008C	BATHROOM-BASE FLOOR UNDER UFS	Tan/Clear Non-Fibrous Homogeneous	5% Cellulose	80% Matrix 15% Non-fibrous (Other)	None Detected
2810-09 091902333-0009	WEST WALL CAVITY-PAPER VAPOR BARRIER	Brown Fibrous Homogeneous	70% Cellulose	20% Matrix 10% Non-fibrous (Other)	None Detected
2810-10-Paper 091902333-0010	BASEMENT HATCH DOOR-BLACK PAPER/WOOD LAMINATE	Black Fibrous Homogeneous		80% Matrix 15% Non-fibrous (Other)	5% Chrysotile
2810-10-Laminate 091902333-0010A	BASEMENT HATCH DOOR-BLACK PAPER/WOOD LAMINATE	Brown Fibrous Homogeneous	100% Cellulose		None Detected
2810-11 091902333-0011	BASEMENT WALL-CONCRETE	Gray Non-Fibrous Homogeneous	<1% Cellulose	15% Quartz 20% Ca Carbonate 30% Gypsum 35% Non-fibrous (Other)	None Detected
2810-12 091902333-0012	EAST COOLER-FOAM INSULATION IN WALL	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
2810-13 091902333-0013	EAST COOLER-WALL SEAM INSULATION	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
2810-14 091902333-0014	BASEMENT-TRANSI TE PIPE	Gray Fibrous Homogeneous		50% Ca Carbonate 28% Non-fibrous (Other)	18% Chrysotile 4% Crocidolite
2810-15 091902333-0015	WEST COOLER DOOR-DOOR INSULATION	Brown Fibrous Homogeneous	40% Cellulose	40% Matrix 20% Non-fibrous (Other)	None Detected
2810-16 091902333-0016	EAST ROOF/SHAKE ROOF-BLACK VAPOR BARRIER	Brown Fibrous Homogeneous	70% Cellulose	20% Matrix 10% Non-fibrous (Other)	None Detected
2810-17-Shingle 091902333-0017	WEST COOLER ROOF-ROOF ASSEMBLY	White/Black Non-Fibrous Homogeneous	15% Glass	5% Quartz 15% Ca Carbonate 50% Matrix 15% Non-fibrous (Other)	None Detected
2810-17-Felt 091902333-0017A	WEST COOLER ROOF-ROOF ASSEMBLY	Black Fibrous Homogeneous	20% Cellulose	10% Ca Carbonate 50% Matrix 20% Non-fibrous (Other)	None Detected
2810-18 091902333-0018	MAIN BLDG ROOF-ROOF/ASSEM BLY	Black Non-Fibrous Homogeneous	30% Glass	10% Ca Carbonate 50% Matrix 10% Non-fibrous (Other)	None Detected
2810-19 091902333-0019	MAIN ROOF-TRIANGLE THING-BLACK ROOF PEN MASTIC	Black Non-Fibrous Homogeneous	10% Cellulose	5% Ca Carbonate 70% Matrix 15% Non-fibrous (Other)	None Detected
2810-20 091902333-0020	MAIN ROOF-TRIANGLE THING-BLACK ROOF PEN MASTIC	Black Non-Fibrous Homogeneous	5% Cellulose	15% Ca Carbonate 70% Matrix 10% Non-fibrous (Other)	None Detected

Initial report from: 01/30/2019 14:05:27



EMSL Analytical, Inc.

464 McCormick Street San Leandro, CA 94577

Tel/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902333

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
2810-21 091902333-0021	EAST COOLER DOOR-DOOR INSULATION (FLOOR)	Black Non-Fibrous Homogeneous		100% Matrix	None Detected
2810-22-Paper 091902333-0022	MAIN ROOM/WEST WALL-WHITE WALL PAPER/MASTIC	White Non-Fibrous Homogeneous		100% Matrix	None Detected
2810-22-Mastic 091902333-0022A	MAIN ROOM/WEST WALL-WHITE WALL PAPER/MASTIC	Clear Non-Fibrous Homogeneous		90% Matrix 10% Non-fibrous (Other)	None Detected

Analyst(s)

Kevin Lares (32)

Matthew Batongbacal
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("final") version of the method. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. All samples received in acceptable condition unless otherwise noted. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. EMSL recommends gravimetric reduction for all non-friable organically bound materials prior to analysis. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA NVLAP Lab Code 101048-3, WA C884

Initial report from: 01/30/2019 14:05:27

**EMSL Analytical, Inc**

464 McCormick Street, San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

<http://www.EMSL.com>sanleandrolab@emsl.com

EMSL Order: 091902333
CustomerID: NOMO22
CustomerPO: 403435001
ProjectID:

Attn: **William Larkin**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000
Fax: (510) 633-5646
Received: 01/29/19 12:00 PM
Analysis Date: 2/3/2019
Collected: 1/23/2019

Project: 403435001 - SANTA ROSA

Test Report: Polarized Light Microscopy (PLM) - Point Count Performed by EPA 600/R-93/116 Method with Gravimetric Reduction and 400 Point Count

SAMPLE ID	DESCRIPTION	APPEARANCE	(%) Matrix Organic Acid		NON- ASBESTOS % Fibrous	NON- ASBESTOS % NON-FIBROUS	ASBESTOS % TYPES
2810-04-Vinyl Floor Tile 091902333-0004	MAIN ROOM, SOUTH BASE FLOOR-12X12 TAN VFT	Tan Fibrous Homogeneous	26.0	41.0		33.1 Non-fibrous (other)	<0.25 Chrysotile
2810-08- Flooring 2 091902333-0008B	BATHROOM- BASE FLOOR UNDER UFS	White Fibrous Homogeneous	26.7	40.7		31.9 Non-fibrous (other)	0.7 Chrysotile

Analyst(s)

Oscar Merino (2)

Matthew Batongbacal
or other approved signatory

Disclaimers: Some samples may contain asbestos fibers present in dimensions below PLM resolution limits. The limit of detection as stated in the method is 0.25%. EMSL Analytical Inc. suggests that samples reported as <0.25% or none detected undergo additional analysis via TEM. The above test report relates only to the items tested. This report may not be reproduced, except in full, without written approval by EMSL Analytical Inc.. This report must not be used to claim product endorsement by NVLAP or any agency of the United States Government. EMSL Analytical Inc. bears no responsibility for sample collection activities, analytical method limitations, or the accuracy of results when requested to separate layer samples. EMSL Analytical Inc. liability is limited to the cost of sample analysis. The test results contained within this report meet the requirements of NELAC unless otherwise noted. Samples received in good condition unless otherwise noted. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample.
Samples analyzed by EMSL Analytical, Inc San Leandro, CA

Initial report from 02/03/2019 09:10:51

24hr TAD

091902333 1 of 2

ASBESTOS BULK SAMPLE DATA SHEET

Ninyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name: SANTA ROSA

Project No.: 403435001

Project Manager: WPL

APN:

Site Address:

Sampled By: WPL

Sampled By:

Sampled By: 1/23/19

Date Sampled:

Laboratory:

EMSL

Tel:

Fax:

CHAIN OF CUSTODY INFORMATION:

Requested By: William R. Larkin

Requested Date: 1/23/19

Requested By: William R. Larkin

Requested Date: 1/23/19

Requested By: William R. Larkin

Requested Date: 1/23/19

Requested By: William R. Larkin

Requested Date: 1/23/19

Requested By: William R. Larkin

Requested Date: 1/23/19

Requested By: William R. Larkin

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Requested By: William R. Larkin

Requested Date: 1/23/19

Requested By: William R. Larkin

Requested Date: 1/23/19

Requested By: William R. Larkin

Requested Date: 1/23/19

Requested By: William R. Larkin

Requested Date: 1/23/19

Requested By: William R. Larkin

Requested Date: 1/23/19

Requested By: William R. Larkin

Requested Date: 1/23/19

Requested By: William R. Larkin

Requested Date: 1/23/19

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/L/FEA)	Frangible (Y/N)	Condition
	2810-01	2810	Main Room, West Floor	Black 9x9 VFT	600 SF		
	2810-02		Main Room, East Floor	RED 9x9 VFT	600 SF		
	2810-03		Main Room, East Floor	Black Paperwood laminate floor	600 SF		
	2810-04		Main Room, South base floor	12x12 TAN VFT	600 SF		
	2810-05		Main Room, West Floor	TAN VFS	600 SF		
	2810-06		EAST STORAGE	CARPET	30 SF		
	2810-07		EAST STORAGE	CARPET MASTIC ASSOC. W 2810-06	30 SF		
	2810-08		BATHROOM	BASE FLOOR UNDER VFS	20 SF		
	2810-09		WEST WALL CAVITY	PAPER VAPOR BARRIER			
	2810-10		Basement Hatch Door	Black paper/wood laminate	600 SF		
	2810-11		Base ment wall	concrete			
	2810-12		EAST COOLER	FOAM INSULATION IN WALL			

ASBESTOS BULK SAMPLE DATA SHEET

Ninyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name: Santa Rosa
Project No.: WPL
Project Manager: 403435001
APN:
Site Address:

Sampled By: WPL
Sampled By: 1/23/19
Sampled By:
Date Sampled:

Laboratory:
Tel:
Fax:

ENSL

CHAIN OF CUSTODY INFORMATION:

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/LF/EA)	Frangible (Y/N)	Condition
	2810-13	2810	EAST COOLER	WALL SEAM INSULATION			
	2810-14	"	Basement	Transite Ppe	100 SF	N	Good
	2810-15	"	West Cooler Door	Door Insulation	50 SF	N	Good
	2810-16	"	Eas Roost/Shake Roost	Black Vapor Barrier (lumber)	200 SF	Y	Good
	2810-17	"	West Cooler Roost	Roof Assembly	250 SF	N	Good
	2810-18	"	Main Bldg Roost	Roof Assembly	700 SF	N	Good
	2810-19	"	Main Roost - Triangle	Black Roost Pen Plastic	50 SF	N	Good
	2810-20	"	"	"	10 SF	N	"
	2810-21	"	East Cooler Door	Door Insulation (Floor)	10 SF	"	"
	2810-22	"	Main Room/West Wall	White Wall Paper/Plastic	500 SF	N	Good

Ninyo & Moore



APPENDIX C

Lead-Containing Material Laboratory Analytical Report and Chain-of-Custody Records

**EMSL Analytical, Inc**

464 McCormick Street, San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

<http://www.EMSL.com>sanleandrolab@emsl.com

EMSL Order: 091902294

CustomerID: NOMO22

CustomerPO:

ProjectID:

Attn: **Bill Larkin**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000
Fax: (510) 633-5646
Received: 01/29/19 12:00 PM
Collected: 01/23/2019

Project: SANTA ROSA; 403435001

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Weight</i>	<i>Lead Concentration</i>
2810-01P	091902294-0001	01/23/2019	01/29/2019	0.2524 g	3.6 % wt
Site: EXT EAST SIDE OF EXT COOLER					
2810-02P	091902294-0002	01/23/2019	01/29/2019	0.254 g	0.55 % wt
Site: EAST EAVE OF STORAGE					
2810-03P	091902294-0003	01/23/2019	01/29/2019	0.2644 g	0.40 % wt
Site: EAST EXT EAVE					
2810-04P	091902294-0004	01/23/2019	01/29/2019	0.2505 g	0.73 % wt
Site: EAVE EAVE @ ROOF					
2810-05P	091902294-0005	01/23/2019	01/29/2019	0.2517 g	<0.0080 % wt
Site: BATHROOM					
2810-06P	091902294-0006	01/23/2019	01/29/2019	0.2588 g	0.49 % wt
Site: MAIN ROOM / WEST CEILING					

Julian Neagu, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.010 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA A2LA Accredited Environmental Testing Cert #2845.09

Initial report from 01/29/2019 15:34:24

LEAD BASED PAINT BULK SAMPLE DATA SHEET

Ninyo & Moore 675 Hegenberger Road, Suite 220 Oakland, CA 94621 Tel: (510) 633-5640 Fax: (510) 633-5646	Project Name: <i>Santa Rosa</i> Project No.: <i>403435061</i> Project Manager: <i>WPL</i> APN: Site Address:	Sampled By: <i>WPL</i> Sampled By: Sampled By: Date Sampled: <i>1/23/19</i>	Laboratory: <div style="text-align: right;"><i>ENSL</i></div>
	Tel: Fax:		

CHAIN OF CUSTODY INFORMATION:

LabID		Sample ID	Building Number	Sample Location	Company	Date	Inspector	Received By (Signature)	Laboratory
	2810-01P	2810	Ext. East Side of Ext. (pork)	1/23/14	1500				
	2810-02P	2810	East Eave of Storage						
	2810-03P	2810	East Ext. Eave						
	2810-04P	2810	East Eave @ Roof						
	2810-05P	2810	Bath room						
	2810-06P	2810	Main Room / West Ceiling						



APPENDIX D

CDPH Form 8552 - Lead Hazard Evaluation Report

LEAD HAZARD EVALUATION REPORT

Section 1 — Date of Lead Hazard Evaluation 1/23/19

Section 2 — Type of Lead Hazard Evaluation (Check one box only)

☐ Lead Inspection ☐ Risk assessment ☐ Clearance Inspection ☒ Other (specify) chip Sampling

Section 3 — Structure Where Lead Hazard Evaluation Was Conducted

Address [number, street, apartment (if applicable)] <u>2810 4th Street</u>		City <u>Santa Rosa</u>	County <u>Sonoma</u>	Zip Code <u>95401</u>
Construction date (year) of structure <u>1950s</u>	Type of structure <input type="checkbox"/> Multi-unit building <input type="checkbox"/> School or daycare <input type="checkbox"/> Single family dwelling <input checked="" type="checkbox"/> Other <u>Commercial</u>		Children living in structure? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Don't Know	

Section 4 — Owner of Structure (if business/agency, list contact person)

Name <u>City of Santa Rosa, Grant Bailey</u>		Telephone number <u>707/543-4508</u>		
Address [number, street, apartment (if applicable)] <u>69 Stony Circle</u>		City <u>Santa Rosa</u>	State <u>CA</u>	Zip Code <u>95401</u>

Section 5 — Results of Lead Hazard Evaluation (check all that apply)

☐ No lead-based paint detected ☐ Intact lead-based paint detected ☒ Deteriorated lead-based paint detected
☐ No lead hazards detected ☐ Lead-contaminated dust found ☐ Lead-contaminated soil found ☐ Other: _____

Section 6 — Individual Conducting Lead Hazard Evaluation

Name <u>William P. Loukin</u>		Telephone number <u>510/343-3000</u>		
Address [number, street, apartment (if applicable)] <u>2020 Challenger Drive, #103</u>		City <u>Alameda</u>	State <u>CA</u>	Zip Code <u>94501</u>
CDPH certification number <u>5543</u>	Signature <u>William P. Loukin</u>			Date <u>1/31/19</u>

Name and CDPH certification number of any other individuals conducting sampling or testing (if applicable)

N/A

Section 7 — Attachments

- A. A foundation diagram or sketch of the structure indicating the specific locations of each lead hazard or presence of lead-based paint;
- B. Each testing method, device, and sampling procedure used;
- C. All data collected, including quality control data, laboratory results, including laboratory name, address, and phone number.

First copy and attachments retained by inspector

Second copy and attachments retained by owner

Third copy only (no attachments) mailed or faxed to:

California Department of Public Health
 Childhood Lead Poisoning Prevention Branch Reports
 850 Marina Bay Parkway, Building P, Third Floor
 Richmond, CA 94804-6403
 Fax: (510) 620-5656

TRANSMISSION VERIFICATION REPORT

TIME : 02/01/2019 21:42
NAME : NINYO AND MOORE
FAX : 510-633-5646
TEL : 510-633-5640
SER.# : BROD5J252210

DATE, TIME	02/01 21:41
FAX NO./NAME	6205656
DURATION	00:00:21
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM



2020 Challenger Drive, Suite 103 | Alameda, California 94501 | p. 510.343.3000

SAN DIEGO | IRVINE | LOS ANGELES | FONTANA | OAKLAND | SAN FRANCISCO | SACRAMENTO
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HAZARDOUS BUILDING MATERIALS SURVEY

Former Residence
952 Sonoma Avenue
Santa Rosa, California

City of Santa Rosa
Transportation & Public Works Department
69 Stony Circle
Santa Rosa, California 95401

February 7, 2019 | Project No. 403435001



Geotechnical | Environmental | Construction Inspection & Testing | Forensic Engineering & Expert Witness

Geophysics | Engineering Geology | Laboratory Testing | Industrial Hygiene | Occupational Safety | Air Quality | GIS

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

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Former Residence
952 Sonoma Avenue
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Mr. Grant Bailey, P.E.
Associate Civil Engineer
City of Santa Rosa Transportation & Public Works Department
69 Stony Circle | Santa Rosa, California 95401
February 7, 2019 | Project No. 403435001



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WPL

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1 INTRODUCTION

Ninyo & Moore was retained by the City of Santa Rosa (City/Client) to conduct a hazardous building materials survey (HBMS) at the former residence located at 952 Sonoma Avenue in Santa Rosa, California (Figures 1 and 2). Our services included the performance of suspect asbestos-containing materials (ACMs), suspect lead-containing materials (LCMs) and suspect bulk poly chlorinated biphenyl-containing materials (PCBCMs) surveys, and a review and quantification of miscellaneous hazardous building materials (potential mercury-containing thermostats/switches, PCB-containing items [transformers, light ballasts, etc.], fluorescent light tubes, exit signs, air conditioning units, and Freon™-containing refrigeration systems) at the former residence.

The survey sampling activities were performed in accordance with established guidelines for the assessment of ACM, LCM and PCBCM, and are based upon conditions at the former residence at the time of the surveying/assessment activities. Our objective and scope of work for the sampling activities are presented below.

1.1 Involved Parties

The sampling activities were performed on January 23, 2019, by Mr. William Larkin. Mr. Larkin also provided principal-level oversight and quality review and is a Department of Occupational Safety and Health (DOSH)-Certified Asbestos Consultant (No. 99-2688) and a California Department of Public Health (DPH)-certified Lead Inspector/Assessor and Project Monitor (No. 5543). Mr. Larkin's professional certifications are presented in Appendix A.

1.2 User Reliance

This report may be relied upon and is intended exclusively for use by the City. Any use or re-use of the findings, conclusions, and/or recommendations of this report by parties other than the City is undertaken at said parties' sole risk.

2 OBJECTIVE AND SCOPE OF SERVICES

The purpose of this study is to provide information regarding current conditions within the former residence to assist the City in implementing proposed building demolition/renovation activities. Ninyo & Moore personnel performed the following services including:

- Visual reconnaissance of the former residence to document homogeneous areas of hazardous building materials and locate suspect ACM and LCMs.
- Collection of 34 bulk sample of suspect ACMs and submittal of these samples to a certified, independent laboratory for analysis of asbestos content.

- Collection of 16 suspect LCM samples and submittal of these samples to a certified, independent laboratory for analysis of lead content.
- Observation and collection of two suspect bulk PCBCM samples and submittal of these samples to a certified, independent laboratory for analysis of PCB content.
- Visual assessment and quantification of potential mercury-containing thermostats/switches, PCB-containing items, fluorescent light tubes, exit signs, smoke detectors, air conditioning units, and FreonTM-containing refrigeration systems.
- Preparation of this HBMS report, which presents our data and summarizes the assessed building materials. The report includes a site description, laboratory testing information, findings, conclusions, and recommendations, sample/site location maps, tables summarizing the building materials assessed, and the estimated quantities of identified materials.

3 SITE DESCRIPTION

The former residence is vacant and encompasses approximately 2,000 square feet on two stories with a detached garage in the rear (south) area of the property. Building finishes include painted gypsum walls/ceilings with texture, painted exterior wood walls, bare wood and carpeted floors, vinyl floor tiles (VFTs) and associated mastic, vinyl floor sheeting (VFS) and shake/wood shingle roofing with asphalt shingle roofing materials installed over them in certain places. The former residence is currently vacant and was formerly used for storage space by the City of Santa Rosa Police Department.

4 PHYSICAL LIMITATIONS

No physical limitations were encountered during the site visit. Underground utilities, such as suspect cementitious water lines or suspect insulated/coated gas or electrical lines were not assessed during these survey activities. If additional suspect materials and/or surfaces are encountered during site building demolition/renovation activities that have not been assessed, they should be assumed to be asbestos and/or lead-containing and handled accordingly, or should be sampled and analyzed to assess whether they are hazardous (asbestos and/or lead-containing, etc.). As-built diagrams of the site buildings were not provided for review.

5 SAMPLE COLLECTION AND ANALYSES

On January 23, 2019, the vacant residence was assessed for the presence of ACMs, LCMs, PCBCMs and miscellaneous hazardous building materials. The ACM, LCM and PCBCM surveys followed United States Environmental Protection Agency (EPA) guidelines, or industry standards, within the limitations of the scope of this assessment. Survey activities are discussed below.

5.1 Asbestos Survey

A preliminary visual assessment and bulk sampling survey of suspect ACMs were performed by a CAC. Representative samples of suspect ACMs were collected after identification of homogeneous sampling areas (areas in which the materials are consistent in color, texture, construction or application date, and general appearance). Each homogeneous area was observed for material type, location, condition, and friability. Representative samples were collected from each area using EPA-recommended sampling procedures.

Thirty-four bulk suspect asbestos sample was collected and analyzed. Building materials that were sampled and analyzed for the presence of asbestos are presented in Table 1.

After collection, the suspect ACM samples were transferred to EMSL Analytical, Inc., (EMSL) of San Leandro, California for analysis. EMSL is a laboratory accredited in the National Voluntary Laboratory Accreditation Program (NVLAP) for bulk asbestos fiber analysis. The samples were analyzed for the presence and quantification of asbestos fibers, using polarized light microscopy with dispersion staining (PLM/ds), in general accordance with EPA Method 600/R-93/116. The lower limit of reliable detection for asbestos using the PLM method is approximately 1 percent by volume. Currently, the EPA and the State of California stipulate that materials containing more than 1% asbestos constitute an ACM and the State of California stipulates that a material containing greater than 0.1% asbestos constitutes an asbestos-containing construction material (ACCM). Building materials that were sampled and analyzed for the presence of asbestos are presented in the attached Table 1, and the locations from which bulk asbestos samples were collected are shown on Figure 3. Materials in which no asbestos was detected are defined in Table 1 as “ND” (for “None Detected”) in the “Asbestos Content” column. PLM 400 and/or 1,000 point quantitations were used (as-needed) to confirm some ACMs’ asbestos content. Copies of the laboratory analytical reports and chain-of-custody records for suspect ACMs are presented in Appendix B. ACMs reported in the Ninyo & Moore survey are listed in Section 6.1 below.

5.2 Lead-Containing Materials Survey

After collection, the suspect LCM samples were also transferred to EMSL for analysis of total lead content by Flame Atomic Absorption Spectroscopy (Flame AAS/SW 846 3050B/7000B). EMSL is an American Industrial Hygiene Association accredited Environmental Lead Laboratory (AIHA ELLA). Currently, the EPA stipulates what concentrations of lead in non-volatile components of surface coatings or materials indicate whether a material is considered to be lead-containing. The EPA stipulates that paint containing an amount equal to or in excess of 1 milligram per square centimeter (1.0 mg/cm²), or more than half of one percent (0.5%) by

weight (or 5,000 milligrams per kilogram [mg/kg]), constitute a lead-based paint (LBP). Coatings with any detectable amount of reported lead would be considered lead-containing paint (LCP).

Paint that is chipping or peeling, or that may be readily removed from surfaces, and has a lead content equal to or more than 1,000 mg/kg, would require handling as a California Title 22 hazardous waste. The analytical results associated with paint chip samples collected from the building are summarized in Table 2 and copies of the laboratory analytical report and chain-of-custody record are presented in Appendix C.

5.3 Polychlorinated Biphenyl-Containing Materials Survey

Two suspect PCBCM samples (sample PCB-01/window putty from a 1st floor north window and sample PCB-02/window putty from a 1st floor west window) were collected during our site sampling activities.

5.4 Miscellaneous Hazardous Building Materials Survey

A visual assessment of potential mercury-containing thermostats/switches, PCB-containing items (transformers, light ballasts, etc.), fluorescent light tubes, exit signs, smoke detectors, air conditioning units, and Freon™-containing refrigeration systems was performed at the former residence.

6 FINDINGS

A HBMS was performed at the former residence to ascertain if ACMs, LCMs, PCBCMs and/or mercury-containing thermostats, potential PCB-containing items, fluorescent light tubes, exit signs with radioactive sources, and Freon™-containing refrigeration systems) may exist.

Based upon the analytical results of bulk samples collected and observations made during this survey, ACMs, LCMs and miscellaneous hazardous building materials are located within the former residence. Miscellaneous hazardous building materials observed at the former residential structure included fluorescent light tubes and associated light ballasts.

6.1 Asbestos-Containing Materials

Materials that were found to be asbestos-containing through Ninyo & Moore's sampling activities include the following:

- Approximately 6,000 square feet of texture and/or skim coat on wallboard (samples 952-06 and 952-08) located throughout the residence. Each of these materials were reported to contain <1% chrysotile asbestos. Both of these materials were re-analyzed via PLM 400-point quantitation. The results of the re-analysis of the texture was reported at 0.5% chrysotile asbestos. The results of the re-analysis of the skim coat was reported at

<0.25% chrysotile asbestos. These material assemblies are considered asbestos-containing construction material (ACCM).

- Approximately 100 square feet of vinyl floor sheeting in the kitchen (sample 952-10), containing 30% chrysotile asbestos.
- Approximately 40 square feet of vinyl floor sheeting in the downstairs bathroom (sample 952-20), containing 40% chrysotile asbestos.

Additionally, window putty from a northwest exterior window was sampled and reported to contain <1% chrysotile asbestos. This material was re-analyzed via PLM 1,000-point quantitation with gravimetric reduction with reported results of <0.1% chrysotile asbestos.

6.2 Lead-Containing Materials

Sixteen paint chip samples were collected for analysis of lead content. Six of the 16 paint chip samples were reported with lead concentrations greater than 0.5% by weight (or 5,000 mg/kg). Beige paint from a north exterior wall (sample 952-01P) was reported at 11% by weight (or 110,000 mg/kg); brown paint from the exterior floor of the front porch (sample 952-04P) was reported at 7.5% by weight (or 75,000 mg/kg); brown paint the exterior bannister of the front porch (sample 952-05P) was reported to contain lead at 6% by weight (or 60,000 mg/kg); brown paint from a front window casing (sample 952-06P) was reported to contain lead at 11% by weight (or 110,000 mg/kg); white paint from a front window frame (sample 952-07P) was reported to contain lead at 5% by weight (or 50,000 mg/kg); and brown paint collected from a rooftop fascia board (sample 952-016P) was reported to contain lead at 12% by weight (or 120,000 mg/kg). These paint samples are considered LBP.

Seven other paint samples were reported to contain lead from 0.015% by weight (or 150 mg/kg) to 0.4% by weight (or 4,000 mg/kg). These paint samples are considered LCP. The remaining three paint samples were reported at less than their associated limits of detection. Occupational Health and Safety Administration (OSHA) regulations apply whenever materials with any detectable amounts of lead are disturbed.

A copy of the CDPH form 8552 "Lead Hazard Evaluation Report" for the former residence is included in Appendix C.

6.3 Potential Polychlorinated Biphenyl-Containing Materials

As stated above, two suspect PCBCM samples (sample PCB-01/window putty from a 1st floor north window and sample PCB-02/window putty from a 1st floor west window) were observed and collected during our site sampling activities. Both samples were reported as non-detect for PCB concentrations (Table 3 and Appendix D).

6.4 Miscellaneous Hazardous Building Materials Survey

Approximately 32 fluorescent light bulbs and 16 associated light ballasts were observed during our sampling activities. Please see Table 4.

7 RECOMMENDATIONS

Since ACMs and LCMs have been reported within the former residence, the following recommendations and precautions are provided:

- The identified ACMs within the former residence should be incorporated into a building-specific Operations and Maintenance (O&M) Plan. This O&M Plan should emphasize that this ACMs should not be disturbed. Any ACMs in damaged condition should be promptly repaired or abated. Prior to renovation or demolition work that would disturb the ACMs, a licensed asbestos abatement removal contractor should remove the ACMs in compliance with the most recent applicable federal, state, and local laws, regulations, standards, and/or codes governing abatement, transport, and disposal of ACMs. The removal work scope and requirements should be included in a work plan/specification developed by a California Certified Asbestos Consultant (CAC). It is also recommended that all abatement activities should be conducted under the observation of a CAC. ***While Ninyo & Moore provided an estimate of the quantity of ACMs present at the former residence (Table 1), it is the abatement contractor's responsibility to assess the actual ACM quantity present.***
- The identified LCMs reported at the former residence should be incorporated into a building-specific O&M Plan and should not be disturbed. Any LCMs found in a damaged or non-intact condition should be abated and/or stabilized. Prior to renovation or demolition work that would disturb the identified LCMs, a licensed lead abatement removal contractor should stabilize and/or remove the identified LCMs in compliance with the most recent applicable federal, state, and local laws, regulations, standards, and/or codes governing abatement, transport, and disposal of LCMs. All lead waste must be properly characterized prior to disposal to determine waste classification, packaging, transportation, and disposal requirements. ***While Ninyo & Moore provided an estimate of the quantity of LCMs present at the former residence (Table 2), it is the responsibility of abatement contractors to assess the actual LCM quantities present.***
- Prior to demolition or renovation activities, potential mercury-containing thermostats/switches, PCB-containing items (light ballasts, transformers, etc.),

fluorescent light tubes, exit signs, air conditioning units, and Freon™-containing refrigeration systems should be removed and properly recycled or disposed of by a licensed contractor according to applicable federal, state, and local laws/regulations. Light fixtures should be visually inspected, prior to disposal, to determine if they contain PCBs (checked for stickers stating “No PCBs” or “PCB free”). ***While Ninyo & Moore provided an estimate of the quantity of miscellaneous hazardous building materials present in the former residence, it is the abatement contractor's responsibility to confirm the quantities of items present.***

- There is a possibility that additional suspect ACMs, LCMs, PCBCMs or other miscellaneous hazardous building materials may be discovered during building renovation and/or demolition activities. Therefore, Ninyo & Moore recommends that, should additional suspect materials not sampled or assessed in this report be uncovered during demolition/renovation activities, (a) samples of suspect materials should be collected for laboratory analysis and activities that may impact the materials should cease until laboratory analytical results are reviewed or (b) the materials should be assumed to be hazardous and handled as such.

8 LIMITATIONS

Ninyo & Moore's opinions and recommendations regarding environmental conditions, as presented in this report, are based on limited sampling and chemical analysis. Further assessment of potential adverse environmental impacts may be accomplished by conducting a more comprehensive assessment. The samples collected and used for testing, and the observations made, are believed to be representative of the areas evaluated. However, if additional suspect hazardous building materials are encountered during renovation/demolition activities, these materials should be sampled by qualified personnel, and analyzed for content prior to further disturbance. ***In addition, please note that the quantities of impacted hazardous building materials are approximate. It is the contractor's responsibility to assess the actual quantities of hazardous building materials present.***

The environmental services described in this report have been conducted in general accordance with current regulatory guidelines and the standard of care exercised by environmental consultants performing similar work in the project area. No warranty, expressed or implied, is made regarding the professional opinions presented in this report. Variations in site conditions may exist and conditions not observed or described in this report may be encountered during subsequent activities.

This document is intended to be used only in its entirety. No portion of the document, by itself, is designed to completely represent any aspect of the project described herein. Ninyo & Moore should be contacted if the reader requires any additional information, or has questions regarding content, interpretations presented, or completeness of this document.

The environmental interpretations and opinions contained in this report are based on the results of laboratory tests and analyses intended to detect the presence and concentration of specific chemical or physical constituents in samples collected from the subject site. The testing and analyses have been conducted by an independent laboratory that is certified by the State of California to conduct such tests. Ninyo & Moore has no involvement in, or control over, such testing and analysis. Ninyo & Moore, therefore, disclaims responsibility for any inaccuracy in such laboratory results.

Our findings, opinions, and recommendations are based on an analysis of the observed site conditions. It should be understood that the conditions of a site can change with time as a result of natural processes or the activities of man at the subject site or nearby sites. In addition, changes to the applicable laws, regulations, codes, and standards of practice may occur due to government action or the broadening of knowledge. The findings of this report may, therefore, be invalidated over time, in part or in whole, by changes over which Ninyo & Moore has no control.

Table 1 - Bulk Asbestos Sampling Results

Sample ID	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
952-01	952	Northwest Exterior Window	Window Putty	N	50 SF	Poor	<1% CH (<0.1% CH*)
952-02	952	Front Steps	Stair Tread Material/Mastic	N/A	N/A	N/A	ND
952-03	952	Entryway Floor	12x12 Wood Tile with Mastic	N/A	N/A	N/A	Wood Tile = ND Mastic = ND
952-04	952	Entryway Wall, East Corner	Texture/Wallboard	Y	See 925-06	Poor	Texture = ND Wallboard = ND
952-05	952	Living Room, near Entry	Texture/Wallboard	Y	See 925-06	Poor	Texture = ND Wallboard = ND
952-06	952	Living Room, Northwest Corner	Texture/Wallboard	Y	6,000 SF	Poor	Texture = <1% CH (0.50% CH**) Skim Coat = <1% CH (<0.25% CH**) Plaster = ND
952-07	952	Living Room, Southeast Corner	Wallpaper/Wallboard	Y	See 925-06	Poor	Wallpaper = ND Skim Coat = ND Plaster = ND
952-08	952	Kitchen, Southeast Corner	Wallboard	Y	See 925-06	Poor	Plaster = ND Skim Coat = ND Texture = <1% CH (0.25% CH**)
952-09	952	Kitchen, Closet	Wallboard	Y	See 925-06	Poor	Texture = ND Wallboard = ND
952-10	952	Kitchen Floor, At Closet	Vinyl Floor Sheeting with Particle Board	Y	100 SF	Poor	VFS = 30% CH Mastic = ND Particle Board = ND
952-11	952	Stairway Landing	Texture/Wallboard	Y	See 925-06	Poor	Texture = ND Wallboard = ND
952-12	952	Top of Stairs	Texture/Wallboard	Y	See 925-06	Poor	Texture = ND Wallboard = ND
952-13	952	North Bedroom Northwest Corner	Texture/Wallboard	Y	See 925-06	Poor	Texture = ND Wallboard = ND
952-14	952	North Bedroom Closet	Texture/Wallboard	Y	See 925-06	Poor	Texture = ND Wallboard = ND

Table 1 - Bulk Asbestos Sampling Results

Sample ID	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
952-15	952	Upstairs Bathroom	Vinyl Floor Sheeting with Particle Board	N/A	N/A	N/A	VFS = ND Mastic = ND Leveler = ND Particle Board = ND
952-16	952	Upstairs South Bedroom	Wallpaper/Plaster	N/A	N/A	N/A	Wallpaper = ND Plaster = ND
952-17	952	Downstairs South Patio Room	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard = ND Joint Compound = ND
952-18	952	South Sunroom	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard = ND Joint Compound = ND
952-19	952	Patio Room	Wood Panel with Mastic	N/A	N/A	N/A	Wood Panel = ND Mastic = ND
952-20	952	Downstairs Bathroom	Vinyl Floor Sheeting	Y	40 SF	Good	VFS = 40% CH Mastic = ND
952-21	952	Sun Room, Ceiling	Pink Batt Insulation	N/A	N/A	N/A	ND
952-22	952	Sun Room, Floor	Wood with Black Mastic	N/A	N/A	N/A	Wood = ND Mastic = ND
952-23	952	Middle Room Floor	Wood with Mastic	N/A	N/A	N/A	Wood = ND Mastic = ND
952-24	952	Detached Garage	Concrete Floor at Door	N/A	N/A	N/A	Not Submitted
952-25	952	Southwest Corner of Rear Flat Roof	Roof Assembly	N/A	N/A	N/A	Shingle = ND Tar = ND
952-26	952	Southwest Area of Main Roof (Steep)	Roof Assembly	N/A	N/A	N/A	Shingle = ND Shingle 2 = ND
952-27	952 Garage	Garage Roof	Roof Assembly	N/A	N/A	N/A	Shingle = ND Felt = ND
952-28	952	Shake Shingle and Vapor Barrier under 952-26	Shake Shingle / Vapor Barrier	N/A	N/A	N/A	ND
952-29	952	South Window Frame	Window Putty	N/A	N/A	N/A	ND
952-30	952	2nd Floor Attic	Attic Insulation	N/A	N/A	N/A	ND
952-31	952	2nd Floor Attic	Attic Insulation	N/A	N/A	N/A	ND

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
952-32	952	Central Room	Leveling Compound	N/A	N/A	N/A	ND
952-33	952	Garage Floor	Concrete	N/A	N/A	N/A	ND
952-34	952	Middle Room	Mastic on Wood	N/A	N/A	N/A	ND

NOTES:

Analysis by Polarized Light Microscopy (PLM/EPA 600/R-93/116 Method).

* = re-analyzed via PLM 1,000 Point Quantitation with Gravimetric Reduction

** = re-analyzed via PLM 400 Point Quantitation

NA = Not Applicable

ND = None detected

CH = Chrysotile

BOLD indicates sample is an asbestos containing material (> 1% asbestos)

Estimated quantities are not intended for use in bidding calculations.

Table 2 - Lead-Containing Material Sampling Results

Sample I.D.	Building	Sample Location	Substrate/Surface	Sample Description (Color / # of Layers / Substrate)	Estimated Surface Area (Square Feet [SF] or Linear Feet [LF])	Condition	Total Lead	
							Weight Percent	Parts per Million (or mg/kg)
952-01P	952	Northwest Exterior Wall	Wall	Beige/3/Wood	5,000 SF	Non-Intact	11	110,000
952-02P	952	Northwest Exterior Window Casing	Casing	Brown/2/Wood	200 SF	Non-Intact	0.4	4,000*
952-03P	952	Northwest Exterior Window Frame	Frame	White/2/Wood	200 SF	Non-Intact	0.18	1,800*
952-04P	952	Front Porch Floor	Floor	Brown/2/Wood	150 SF	Non-Intact	7.5	75,000
952-05P	952	Front Porch Exterior Bannister	Bannister	Brown/2/Wood	100 SF	Non-Intact	6	60,000
952-06P	952	Front (North) Window Casing	Casing	Brown/2/Wood	same as 952-02P	Non-Intact	11	110,000
952-07P	952	Front (North) Window Frame	Frame	White/2/Wood	same as 952-03P	Non-Intact	5	50,000
952-08P	952	Living Room Wall, Near Entry	Door Frame	Blue/2/Wood	100 SF	Intact	0.025	250*
952-09P	952	Living Room, North Window	Window Trim	White/1/Wood	100 SF	Intact	0.23	2,300*
952-10P	952	Kitchen Window	Window Trim	Tan/2/Wood	100 SF	Intact	0.31	3,100*
952-11P	952	Kitchen, Southeast Corner	Wall	Cream/2/Wallboard	350 SF	Non-Intact	<0.0080	<80
952-12P	952	South Bedroom	Door Frame	Green/1/Wood	100 SF	Non-Intact	0.015	150*
952-13P	952	Upstairs, Top of Stairs Bannister	Bannister Rail	White/1/Wood	20 SF	Non-Intact	0.071	710*
952-14P	952	Garage	Wood Door	Red/1/Wood	60 SF	Intact	<0.026	<260
952-15P	952	Garage	Wall	Tan/1/Wood	500 SF	Non-Intact	<0.016	<160
952-16P	952	Southwest Facia	Facia	Brown/2/Wood	500 SF	Non-Intact	12	120,000

NOTES:

Total lead analyzed in paint chipos by Flame Atomic Absorption Spectroscopy/Flame AAS (EPA Test Method EPA SW-846 3050B/7000B).

mg/kg = Milligrams per kilogram

SF = Square feet

* indicates lead-containing paint that is less than 5,000 mg/kg (or less than 0.5% by weight)

Estimated quantities are not intended for use in bidding calculations.

BOLD concentrations indicate lead-based paint.

Table 3 - Bulk Polychlorinated Biphenyl Sampling Results

Sample I.D.	Building	Date Sampled	Material Location	Sample Description	Quantity	Condition	PCB Content* (milligrams/kilogram)
PCB-01	952	1/23/2019	North Window	Window Putty	NA	NA	ND
PCB-02	952	1/23/2019	West Window	Window Putty	NA	NA	ND

NOTES:

Analysis for PCB content via USEPA Method 8082A with preparation Method 3540C

PCB = Polychlorinated Biphenyl

*Lab analytes include Aroclor 1016, Aroclor 1221, Aroclor 1232, Aroclor 1242, Aroclor 1248, Aroclor 1254, Aroclor 1260, Aroclor 1262, and Aroclor 1268

Table 4 - Miscellaneous Hazardous Building Materials Survey Results

Location	Number of Transformers	Number of Light Ballasts	Number of Mercury Thermostats	Number of A/C Units	No. of Fluorescent Light Tubes	Number of Exit Signs	No. of Freon Refrigerator Systems
952 Sonoma Avenue	0	16	0	0	32	0	0

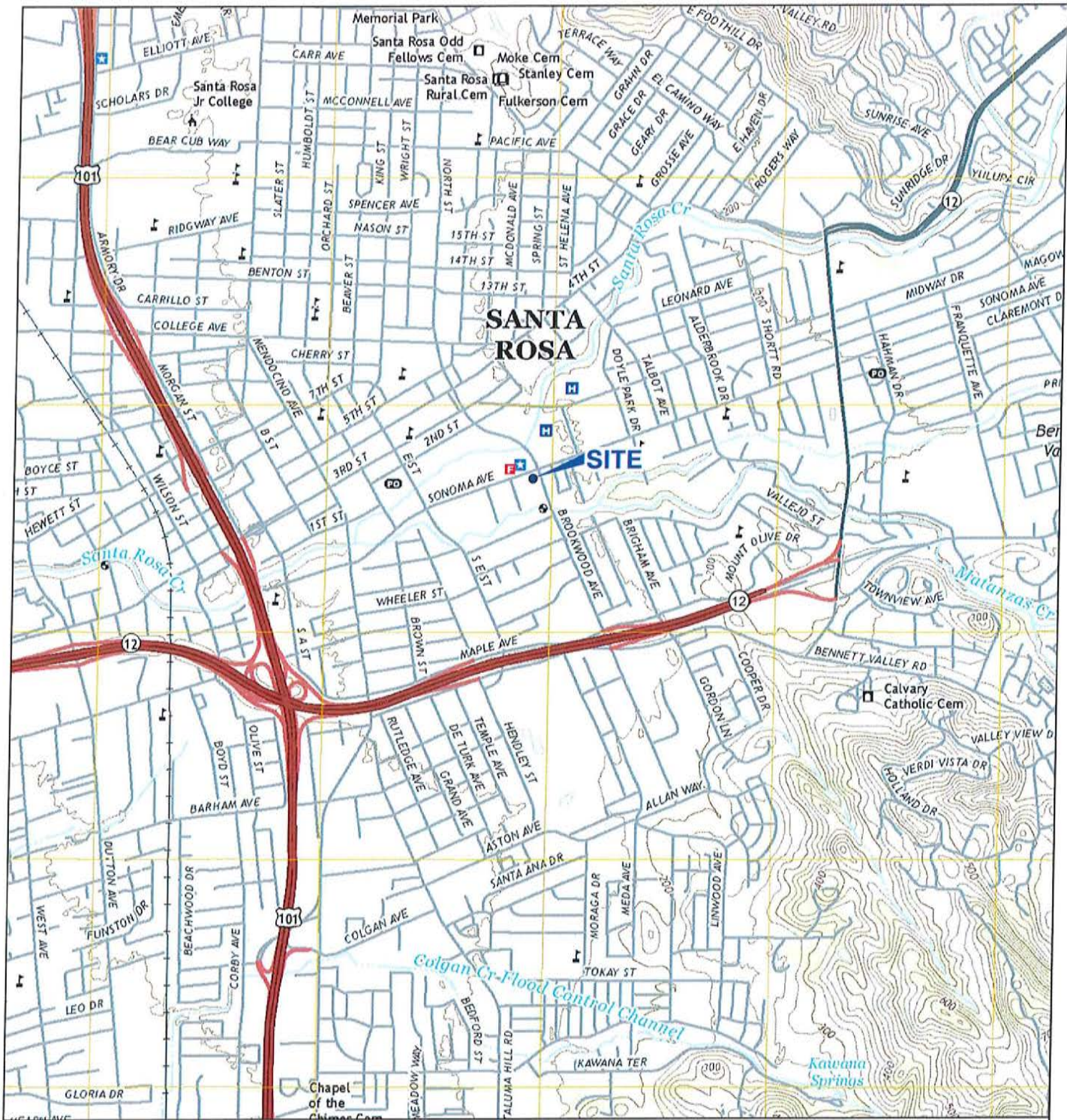
NOTES:

PCB = Polychlorinated biphenyl

A/C = Air Conditioning



FIGURES



NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE | REFERENCE: USGS, 2018

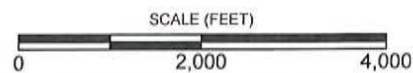


FIGURE 1

SITE LOCATION

VACANT HOUSE
952 SONOMA AVENUE
SANTA ROSA, CALIFORNIA
403435001 | 02/19

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NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE | REFERENCE: GOOGLE EARTH, 2017

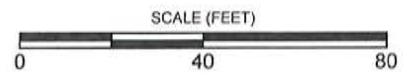
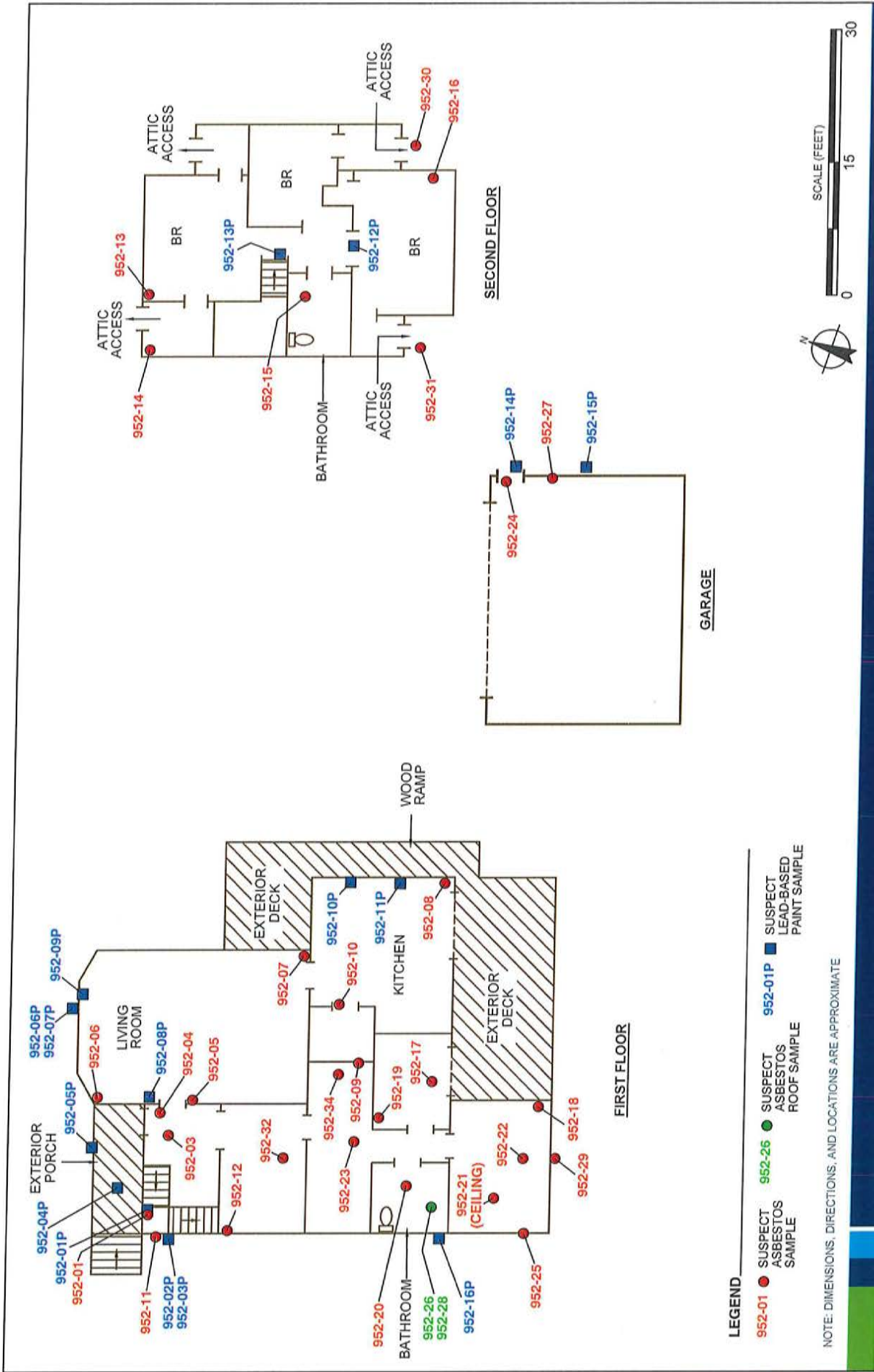


FIGURE 2

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SITE VICINITY
VACANT HOUSE
952 SONOMA AVENUE
SANTA ROSA, CALIFORNIA
403435001 | 02/19



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Geotechnical & Environmental Sciences Consultants

SAMPLE LOCATIONS

VACANT HOUSE AND GARAGE
952 SONOMA AVENUE
SANTA ROSA, CALIFORNIA
403435001 | 02/19



APPENDIX A

Certifications

DEPARTMENT OF INDUSTRIAL RELATIONS

Division of Occupational Safety and Health

Asbestos Unit

2424 Arden Way, Suite 495

Sacramento, CA 95825-2417

(916) 574-2993 Office (916) 483-0572 Fax

<http://www.dir.ca.gov/dirdatabases.html>actu@dir.ca.gov

911222688C

193

October 29, 2018

William P Larkin
4 Miramonte Road
Orinda CA 94563

Dear Certified Asbestos Consultant or Technician:

Enclosed is your certification card. **To maintain your certification, you must abide by the rules printed on the back of the certification card.**

Your certification is valid for a period of one year. If you wish to renew your certification, you must apply for renewal at least 60 days before the expiration date shown on your card. [8 CCR 341.15(h)(1)].

Please hold and do not send copies of your required AHERA refresher renewal certificates to our office until you apply for renewal of your certification.

Certificates must be kept current if you are actively working as a CAC or CSST. The grace period is only for those who are not actively working as an asbestos consultant or site surveillance technician.

Please contact our office at the above address, fax number or email; of any changes in your contact/mailling information within 15 days of the change.

Sincerely,

Jeff Ferrell
Senior Safety Engineer

Attachment: Certification Card

cc: File

Renewal – Card Attached (Revised 10/24/2012)



RECEIVED
JUN 14 2018
NINYO & MOORE
Oakland Office

Mr. William P. Larkin
Ninyo + Moore
2020 Challenger Drive, Suite 103
Alameda, California 94501





APPENDIX B

Asbestos Laboratory Analytical Report and Chain-of-Custody Records

**EMSL Analytical, Inc.**

464 McCormick Street San Leandro, CA 94577

Tel/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902323

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

Attention: Bill Larkin

Ninyo & Moore

2020 Challenger Drive

Suite 103

Alameda, CA 94501

Project: 403435001 - SANTA ROSA

Phone: (510) 385-5054

Fax: (510) 633-5646

Received Date: 01/29/2019 12:00 PM

Analysis Date: 01/29/2019 - 01/30/2019

Collected Date: 01/24/2019

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
952-01 091902323-0001	952 - NORTHWEST EXT. WINDOW - WINDOW PUTTY	White Non-Fibrous Homogeneous		60% Ca Carbonate 40% Non-fibrous (Other)	<1% Chrysotile
952-02 091902323-0002	952 - FRONT STEPS - STAIR TREAD MATERIAL/MASTIC	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
952-03-Wood Tile 091902323-0003	952 - ENTRY WAY FLOOR - 12"X12" WOOD TILE WITH MASTIC	Brown Fibrous Homogeneous	95% Cellulose	5% Non-fibrous (Other)	None Detected
952-03-Mastic 091902323-0003A	952 - ENTRY WAY FLOOR - 12"X12" WOOD TILE WITH MASTIC	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
952-04-Texture 091902323-0004	952 - ENTRYWAY WALL, EAST CORNER - TEXTURE/WALLBOA RD	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
952-04-Wallboard 091902323-0004A	952 - ENTRYWAY WALL, EAST CORNER - TEXTURE/WALLBOA RD	White Non-Fibrous Homogeneous		80% Gypsum 20% Non-fibrous (Other)	None Detected
952-05-Texture 091902323-0005	952 - LIVING ROOM, BY ENTRY - TEXTURE/WALLBOA RD	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
952-05-Wallboard 091902323-0005A	952 - LIVING ROOM, BY ENTRY - TEXTURE/WALLBOA RD	White Non-Fibrous Homogeneous		80% Gypsum 20% Non-fibrous (Other)	None Detected
952-06-Texture 091902323-0006	952 - LIVING ROOM, NW CORNER - TEXTURE/WALLBOA RD	Beige Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	<1% Chrysotile
952-06-Skim Coat 091902323-0006A	952 - LIVING ROOM, NW CORNER - TEXTURE/WALLBOA RD	White Non-Fibrous Homogeneous		50% Ca Carbonate 50% Non-fibrous (Other)	<1% Chrysotile
952-06-Plaster 091902323-0006B	952 - LIVING ROOM, NW CORNER - TEXTURE/WALLBOA RD	Gray Non-Fibrous Homogeneous		50% Quartz 50% Non-fibrous (Other)	None Detected
952-07-Wallpaper 091902323-0007	952 - LIVING ROOM, SE CORNER - WALL PAPER/WALL BOARD	White Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (Other)	None Detected

Initial report from: 01/30/2019 13:58:33

**EMSL Analytical, Inc.**

464 McCormick Street San Leandro, CA 94577

Tel/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902323

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
952-07-Skim Coat 091902323-0007A	952 - LIVING ROOM, SE CORNER - WALL PAPER/WALL BOARD	White Non-Fibrous Homogeneous		60% Ca Carbonate 40% Non-fibrous (Other)	None Detected
952-07-Plaster 091902323-0007B	952 - LIVING ROOM, SE CORNER - WALL PAPER/WALL BOARD	Gray Non-Fibrous Homogeneous		50% Quartz 50% Non-fibrous (Other)	None Detected
952-08-Plaster 091902323-0008	952 - KITCHEN SE CORNER - WALL BOARD	Gray Non-Fibrous Homogeneous		50% Quartz 50% Non-fibrous (Other)	None Detected
952-08-Skim Coat 091902323-0008A	952 - KITCHEN SE CORNER - WALL BOARD	White Non-Fibrous Homogeneous		60% Ca Carbonate 40% Non-fibrous (Other)	None Detected
952-08-Texture 091902323-0008B	952 - KITCHEN SE CORNER - WALL BOARD	Beige Non-Fibrous Homogeneous		70% Ca Carbonate 30% Non-fibrous (Other)	<1% Chrysotile
952-09-Texture 091902323-0009	952 - KITCHEN CLOSET - WALLBOARD	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
952-09-Wallboard 091902323-0009A	952 - KITCHEN CLOSET - WALLBOARD	White Non-Fibrous Homogeneous		80% Gypsum 20% Non-fibrous (Other)	None Detected
952-10-VSF 091902323-0010	952 - KITCHEN FLOOR, AT CLOSET - VSF WITH PARTICLE BOARD	Gray/White Fibrous Homogeneous	20% Cellulose	50% Non-fibrous (Other)	30% Chrysotile
952-10-Mastic 091902323-0010A	952 - KITCHEN FLOOR, AT CLOSET - VSF WITH PARTICLE BOARD	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
952-10-Particle Board 091902323-0010B	952 - KITCHEN FLOOR, AT CLOSET - VSF WITH PARTICLE BOARD	Black Fibrous Homogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected
952-11-Texture 091902323-0011	952 - STAIRWAY LANDING - TEXTURE/WALLBOA RD	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
952-11-Wallboard 091902323-0011A	952 - STAIRWAY LANDING - TEXTURE/WALLBOA RD	White Non-Fibrous Homogeneous		50% Quartz 50% Non-fibrous (Other)	None Detected
952-12 091902323-0012	952 - TOP OF STAIRS - TEXTURE/WALLBOA RD	White Non-Fibrous Homogeneous		50% Quartz 50% Non-fibrous (Other)	None Detected
952-13 091902323-0013	952 - NORTH BEDROOM NORTHWEST CORNER - TEXTURE/WALLBOA RD	White Non-Fibrous Homogeneous		50% Quartz 50% Non-fibrous (Other)	None Detected
952-14 091902323-0014	952 - BEDROOM CLOSET - TEXTURE/WALLBOA RD	White Non-Fibrous Homogeneous		50% Quartz 50% Non-fibrous (Other)	None Detected

Initial report from: 01/30/2019 13:58:33

**EMSL Analytical, Inc.**

464 McCormick Street San Leandro, CA 94577

Tel/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902323

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	<u>Non-Asbestos</u>		<u>Asbestos</u>
			% Fibrous	% Non-Fibrous	% Type
952-15-VSF 091902323-0015	952 - UPSTAIRS BATHROOM - VSF WITH PARTICLE BOARD	White Fibrous Homogeneous	30% Cellulose 10% Glass	60% Non-fibrous (Other)	None Detected
952-15-Mastic 091902323-0015A	952 - UPSTAIRS BATHROOM - VSF WITH PARTICLE BOARD	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
952-15-Leveler 091902323-0015B	952 - UPSTAIRS BATHROOM - VSF WITH PARTICLE BOARD	White Non-Fibrous Homogeneous		50% Gypsum 50% Non-fibrous (Other)	None Detected
952-15-Particle Board 091902323-0015C	952 - UPSTAIRS BATHROOM - VSF WITH PARTICLE BOARD	Brown Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (Other)	None Detected
952-16-Wallpaper 091902323-0016	952 - UPSTAIRS SOUTH BEDROOM - WALLPAPER/PLAST ER	White Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (Other)	None Detected
952-16-Plaster 091902323-0016A	952 - UPSTAIRS SOUTH BEDROOM - WALLPAPER/PLAST ER	White Non-Fibrous Homogeneous		50% Quartz 50% Non-fibrous (Other)	None Detected
952-17-Joint Compound 091902323-0017	952 - DOWNSTAIRS SOUTH PATIO ROOM - JC/WALLBOARD	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
952-17-Wallboard 091902323-0017A	952 - DOWNSTAIRS SOUTH PATIO ROOM - JC/WALLBOARD	White Non-Fibrous Homogeneous		80% Gypsum 20% Non-fibrous (Other)	None Detected
952-18-Joint Compound 091902323-0018	952 - SOUTH SUN ROOM - JC/WALLBOARD	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
952-18-Wallboard 091902323-0018A	952 - SOUTH SUN ROOM - JC/WALLBOARD	White Non-Fibrous Homogeneous		80% Gypsum 20% Non-fibrous (Other)	None Detected
952-19-Wood Panel 091902323-0019	952 - PATIO ROOM - WOOD PANEL WITH MASTIC	Brown Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (Other)	None Detected
952-19-Mastic 091902323-0019A	952 - PATIO ROOM - WOOD PANEL WITH MASTIC	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
952-20-VSF 091902323-0020	952 - DOWNSTAIRS BATHROOM - VSF	White Fibrous Homogeneous	20% Cellulose	40% Non-fibrous (Other)	40% Chrysotile
952-20-Mastic 091902323-0020A	952 - DOWNSTAIRS BATHROOM - VSF	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
952-21 091902323-0021	952 - SUNROOM, CEILING - PINK BATT INSULATION	Tan Fibrous Homogeneous	90% Min. Wool	10% Non-fibrous (Other)	None Detected
952-22-Wood 091902323-0022	952 - SUNROOM FLOOR - WOOD WITH BLACK MASTIC	Brown Fibrous Homogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected

Initial report from: 01/30/2019 13:58:33

**EMSL Analytical, Inc.**

464 McCormick Street San Leandro, CA 94577

Tel/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902323

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
952-22-Mastic 091902323-0022A	952 - SUNROOM FLOOR - WOOD WITH BLACK MASTIC	Gray/Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
952-23-Wood 091902323-0023	952 - MIDDLE ROOM FLOOR - WOOD WITH MASTIC	Brown Fibrous Homogeneous	70% Cellulose	30% Non-fibrous (Other)	None Detected
952-23-Mastic 091902323-0023A	952 - MIDDLE ROOM FLOOR - WOOD WITH MASTIC	Tan/Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
952-24 091902323-0024	952 - DETACHED GARAGE - FLOOR AT DOOR CONCRETE - SAMPLE NOT SUBMITTED				Not Submitted
952-25-Shingle 091902323-0025	952 - SW CORNER OF REAR FLAT ROOF - ROOF ASSEMBLY	Black/Orange Non-Fibrous Homogeneous	5% Glass	15% Quartz 60% Matrix 20% Non-fibrous (Other)	None Detected
952-25-Tar 091902323-0025A	952 - SW CORNER OF REAR FLAT ROOF - ROOF ASSEMBLY	Black Non-Fibrous Homogeneous		95% Matrix 5% Non-fibrous (Other)	None Detected
952-26-Shingle 091902323-0026	952 - SW AREA OF MAIN ROOF (STEEP) - ROOF ASSEMBLY	Black/Orange Non-Fibrous Homogeneous		25% Quartz 70% Matrix 5% Non-fibrous (Other)	None Detected
952-26-Shingle 2 091902323-0026A	952 - SW AREA OF MAIN ROOF (STEEP) - ROOF ASSEMBLY	Black/Green Non-Fibrous Homogeneous	5% Glass	20% Quartz 60% Matrix 15% Non-fibrous (Other)	None Detected
952-27-Shingle 091902323-0027	952 - GARAGE ROOF - ROOF ASSEMBLY	Black/Orange Non-Fibrous Homogeneous		25% Quartz 70% Matrix 5% Non-fibrous (Other)	None Detected
952-27-Felt 091902323-0027A	952 - GARAGE ROOF - ROOF ASSEMBLY	Black Fibrous Homogeneous	85% Cellulose	10% Matrix 5% Non-fibrous (Other)	None Detected
952-28 091902323-0028	952 - SHAKE SHINGLE + VAPOR BARRIER UNDER 952-26 - SHAKE SHINGLE/VAPOR BARRIER	Brown/Black Non-Fibrous Homogeneous	90% Cellulose	10% Matrix	None Detected
952-29 091902323-0029	952 - SOUTH WINDOW FRAME - WINDOW PUTTY	Tan Non-Fibrous Homogeneous		75% Matrix 25% Non-fibrous (Other)	None Detected
952-30 091902323-0030	952 - 2ND FLOOR ATTIC - ATTIC INSULATION	Brown Fibrous Homogeneous	95% Cellulose	5% Non-fibrous (Other)	None Detected
952-31 091902323-0031	952 - 2ND FLOOR ATTIC - ATTIC INSULATION	Brown Fibrous Homogeneous	95% Cellulose	5% Non-fibrous (Other)	None Detected
952-32 091902323-0032	952 - CENTRAL ROOM - LEVELING COMPOUND	Tan/White Non-Fibrous Homogeneous		10% Quartz 70% Ca Carbonate 20% Non-fibrous (Other)	None Detected

Initial report from: 01/30/2019 13:58:33



EMSL Analytical, Inc.

464 McCormick Street San Leandro, CA 94577

Tel/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902323

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
952-33	952 - GARAGE FLOOR - CONCRETE	Gray Non-Fibrous Homogeneous		30% Quartz 60% Ca Carbonate 10% Non-fibrous (Other)	None Detected
091902323-0033					
952-34	952 - MIDDLE ROOM - MASTIC ON WOOD	Tan/White Non-Fibrous Homogeneous		90% Matrix 10% Non-fibrous (Other)	None Detected
091902323-0034					

Analyst(s)

Adam C. Fink (46)

Oscar Merino (13)

Matthew Batongbacal
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("final") version of the method. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. All samples received in acceptable condition unless otherwise noted. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. EMSL recommends gravimetric reduction for all non-friable organically bound materials prior to analysis. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA NVLAP Lab Code 101048-3, WA C884

Initial report from: 01/30/2019 13:58:33

**EMSL Analytical, Inc**

464 McCormick Street, San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

<http://www.EMSL.com>sanleandrolab@emsl.com

EMSL Order: 091902323
CustomerID: NOMO22
CustomerPO: 403435001
ProjectID:

Attn: **Bill Larkin**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000
Fax: (510) 633-5646
Received: 01/29/19 12:00 PM
Analysis Date: 2/2/2019
Collected: 1/24/2019

Project: 403435001 - SANTA ROSA

Test Report: Polarized Light Microscopy (PLM) - Point Count Performed by EPA 600/R-93/116 Method with Gravimetric Reduction and 1000 Point Count

SAMPLE ID	DESCRIPTION	APPEARANCE	(%) Matrix Organic Acid		NON- ASBESTOS % Fibrous	NON- ASBESTOS % NON-FIBROUS	ASBESTOS % TYPES
952-01 091902323-0001	952 - NORTHWEST EXT. WINDOW - WINDOW PUTTY	White Fibrous Homogeneous	6.9	89.6		3.5 Non-fibrous (other)	<0.1 Chrysotile

Analyst(s)

Shane Heisser (1)

Matthew Batongbacal
or other approved signatory

Some samples may contain asbestos fibers present in dimensions below PLM resolution limits. The limit of detection as stated in the method is 0.1%. EMSL Analytical Inc suggests that samples reported as <0.1% or none detected undergo additional analysis via TEM. The above test report relates only to the items tested. This report may not be reproduced, except in full, without written approval EMSL Analytical Inc. This test report must not be used by the client to claim product endorsement by NVLAP or any agency of the United States Government. EMSL Analytical Inc. bears no responsibility for sample collection activities, analytical method limitations, or the accuracy of results when requested to separate layered samples. EMSL Analytical Inc liability is limited to the cost of sample analysis. The test results contained within this report meet the requirements of NELAC unless otherwise noted. Samples received in good condition unless otherwise noted.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA

Initial report from 02/02/2019 15:03:28



EMSL Analytical, Inc.

464 McCormick Street San Leandro, CA 94577
Phone/Fax: (510) 895-3675 / (510) 895-3680
<http://www.EMSL.com> / sanleandrolab@emsl.com

EMSL Order: 091902323
Customer ID: NOMO22
Customer PO: 403435001
Project ID:

Attention: Bill Larkin
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501
Project: 403435001 - SANTA ROSA

Phone: (510) 385-5054
Fax: (510) 633-5646
Received: 01/29/2019 12:00 PM
Analysis Date: 02/02/2019
Collected: 01/24/2019

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy. Quantitation using 400 Point Count Procedure

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
952-06-Texture 091902323-0006	952 - LIVING ROOM, NW CORNER - TEXTURE/WALLBOAR D	Beige Fibrous Homogeneous		99.50% Non-fibrous (Other)	0.50% Chrysotile
952-06-Skim Coat 091902323-0006A	952 - LIVING ROOM, NW CORNER - TEXTURE/WALLBOAR D	White Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.25% Chrysotile
952-08-Texture 091902323-0008B	952 - KITCHEN SE CORNER - WALL BOARD	Beige Fibrous Homogeneous		99.75% Non-fibrous (Other)	0.25% Chrysotile

Analyst(s)

Shane Heisler (3)

Matthew Batongbacal
or other approved signatory

Disclaimer: Some samples may contain asbestos fibers present in dimensions below PLM resolution limits. The limit of detection as stated in the method is 0.25%. EMSL Analytical Inc suggests that samples reported as <0.25% or none detected undergo additional analysis via TEM. The above test report relates only to the items tested. This report may not be reproduced, except in full, without written approval of EMSL Analytical Inc. This test report must not be used by the client to claim product endorsement by NVLAP or any agency of the United States Government. EMSL Analytical Inc., bears no responsibility for sample collection activities, analytical method limitations, or the accuracy of results when requested to separate layered samples. EMSL Analytical Inc., liability is limited to the cost of sample analysis. The test results contained within this report meet the requirements of NELAC unless otherwise noted. Samples received in good condition unless otherwise noted. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA NVLAP Lab Code 101048-3, WA C884

Initial report from: 02/02/2019 15:03:28

ASBESTOS BULK SAMPLE DATA SHEET

Ninyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name:

SANTA ROSA

Project No.:

403435001

Project Manager:

APN:

Site Address:

Sampled By:

Sampled By:

Sampled By:

Date Sampled:

Laboratory:

Tel:

Fax:

vpr

vpr

vpr

1/24/19

ENRSL

ENRSL

ENRSL

ENRSL

CHAIN OF CUSTODY INFORMATION:

Collected by (signature)

Reviewed by (signature)

Analyzed by (signature)

Reported by (signature)

Date

Time

Location

Quantity

Condition

Fracture

Y/N

Sample Description

Quantity

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Sample Description

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Sample Description

Quantity

Condition

Fracture

Y/N

Sample Description

Quantity

Condition

Fracture

Y/N

Sample Description

Quantity

Condition

Fracture

Y/N

Sample Description

Quantity

Condition

Fracture

Y/N

Sample Description

Quantity

Condition

Fracture

Y/N

Sample Description

Quantity

Condition

Fracture

Y/N

Sample Description

Quantity

Condition

Fracture

Y/N

Sample Description

Quantity

Condition

Fracture

Y/N

Sample Description

Quantity

Condition

Fracture

Y/N

Sample Description

Quantity

Condition

Fracture

Y/N

Sample Description

Quantity

Condition

Fracture

Y/N

Sample Description

Quantity

Condition

Fracture

Y/N

Sample Description

Quantity

Condition

Fracture

Y/N

Sample Description

Quantity

Condition

Fracture

Y/N

Sample Description

Quantity

Condition

Fracture

Y/N

Sample Description

Quantity

Condition

Fracture

Y/N

Sample Description

Quantity

Condition

Fracture

Y/N

Sample Description

Quantity

Condition

ASBESTOS BULK SAMPLE DATA SHEET

Ninyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name: SANTA ROSA

Project No.: 403435001

Project Manager:

APN:

Site Address:

Sampled By: WPL

Sampled By:

Sampled By:

Date Sampled: 1/24/19

Laboratory:

EMSL

Tel:

Fax:

CHAIN OF CUSTODY INFORMATION

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/LF/EA)	Frangible (Y/N)	Condition
952-13		952	NORTH BEACH	TEXTURE/WALLBOARD		Y	POOR
952-14			NORTH BEACH CORNER	" "		Y	POOR
952-15			UPSTAIRS BATHROOM	VSF WITH PARTICLE BOARD		Y	POOR
952-16			UPSTAIRS SOUTH BEDROOM	WALLPAPER/PLASTER		Y	POOR
952-17			DOWNSTAIRS SOUTH PATIO ROOM	SC/WALLBOARD		Y	POOR
952-18			SOUTH SUNROOM	SC/WALLBOARD		Y	POOR
952-19			PATIO ROOM	WOOD PANEL WITH MASTIC			
952-20			DOWNSTAIRS BATHROOM	V SF	40 SF		
952-21			SUN ROOM, CEILING	PINK BATT INSULATION	1000 SF	N	GOOD
952-22			SUN ROOM FLOOR	WOOD WITH BLACK MASTIC	300 SF	N	GOOD
952-23			MIDDLE ROOM FLOOR	WOOD WITH MASTIC	250 SF	N	GOOD
952-24			DETACHED GARAGE	FLOOR AT DOOR CONCRETE	800 SF	N	GOOD

Asbestos Remediation

ASBESTOS BULK SAMPLE DATA SHEET

Ninyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name: SANTA ROSA
Project No.: 40343501
Project Manager:
APN:
Site Address:

Laboratory:

Sampled By: WPL

Sampled By:

Sampled By:

Date Sampled:

1/24/19

Tel:

Fax:

EMSL

CHAIN OF CUSTODY INFORMATION:

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/LF/EA)	Frangible (Y/N)	Condition
952-25	952-25	952	SW Corner of Rear Flat Roof	Rear Assembly	500SF	N	Good
952-26	952-26	952	SW Area of Main Roof (Stoop)	" "	1500SF	N	Good
952-27	952-27	952	Garage Roof	" "	700SF	N	Good
952-28	952-28	952	Shake Shingle Vapor Barrier	Shake Shingle Vapor Barrier	1500SF	N	Good
952-29	952-29	952	South Window Frame	Window Patch	200SF	N	Good
952-30	952-30	952	2nd Floor Attic	Attic Insulation	1500SF	Y	Good
952-31	952-31	952	2nd Floor Attic	" "	"	"	"
952-32	952-32	952	Central Room	Leveling Compound	500SF	Y	Good
952-33	952-33	952	Garage Floor	Concrete	700SF	N	Good
952-34	952-34	952	Widened Room	Mastic on Wood	200SF	N	Good



APPENDIX C

Lead-Containing Material Laboratory Analytical Report and Chain-of-Custody Records

**EMSL Analytical, Inc**

464 McCormick Street, San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

<http://www.EMSL.com>sanleandrolab@emsl.com

EMSL Order: 091902309

CustomerID: NOMO22

CustomerPO:

ProjectID:

Attn: **Bill Larkin**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000
Fax: (510) 633-5646
Received: 01/29/19 12:00 PM
Collected: 01/23/2019

Project: SANTA ROSA; 403435001

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

Client Sample Description	Lab ID	Collected	Analyzed	Weight	Lead Concentration
952-01P	091902309-0001	01/23/2019	01/29/2019	0.2479 g	11 % wt
Site: NW EXTERIOR WALL					
952-02P	091902309-0002	01/23/2019	01/29/2019	0.2527 g	0.40 % wt
Site: NW EXT WINDOW CASING					
952-03P	091902309-0003	01/23/2019	01/29/2019	0.2563 g	0.18 % wt
Site: NW EXT WINDOW FRAME					
952-04P	091902309-0004	01/23/2019	01/29/2019	0.2506 g	7.5 % wt
Site: FRONT PORCH FLOOR					
952-05P	091902309-0005	01/23/2019	01/29/2019	0.254 g	6.0 % wt
Site: FRONT PORCH EXT BANNISTER					
952-06P	091902309-0006	01/23/2019	01/29/2019	0.2528 g	11 % wt
Site: FRONT (NORTH) WINDOW CASING					
952-07P	091902309-0007	01/23/2019	01/29/2019	0.259 g	5.0 % wt
Site: FRONT (NORTH) WINDOW FRAME					
952-08P	091902309-0008	01/23/2019	01/29/2019	0.2569 g	0.025 % wt
Site: LIVING ROOM WALL NEAR ENTRY					
952-09P	091902309-0009	01/23/2019	01/29/2019	0.2727 g	0.23 % wt
Site: LIVING ROOM NORTH WINDOW					
952-10P	091902309-0010	01/23/2019	01/29/2019	0.2503 g	0.31 % wt
Site: KITCHEN WINDOW TRUN					
952-11P	091902309-0011	01/23/2019	01/29/2019	0.2527 g	<0.0080 % wt
Site: KITCHEN SOUTHEAST CORNER WALL					
952-12P	091902309-0012	01/23/2019	01/29/2019	0.2589 g	0.015 % wt
Site: SOUTH BEDROOM DOORFRAME					
952-13P	091902309-0013	01/23/2019	01/29/2019	0.2033 g	0.071 % wt
Site: UPSTAIRS TOP OF STAIRS BANNISTER					
952-14P	091902309-0014	01/23/2019	01/29/2019	0.0784 g	<0.026 % wt
Site: GARAGE WOOD DOOR					
952-15P	091902309-0015	01/23/2019	01/29/2019	0.1233 g	<0.016 % wt
Site: GARAGE WALL					

Julian Neagu, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.010 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA A2LA Accredited Environmental Testing Cert #2845.09

Initial report from 01/29/2019 19:02:15

**EMSL Analytical, Inc**

464 McCormick Street, San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

<http://www.EMSL.com>sanleandrolab@emsl.com

EMSL Order: 091902309

CustomerID: NOMO22

CustomerPO:

ProjectID:

Attn: **Bill Larkin**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000
Fax: (510) 633-5646
Received: 01/29/19 12:00 PM
Collected: 01/23/2019

Project: SANTA ROSA; 403435001

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

Client Sample Description	Lab ID	Collected	Analyzed	Weight	Lead Concentration
952-16P	091902309-0016	01/23/2019	01/29/2019	0.2525 g	12 % wt
Site: SW FACIA					

Julian Neagu, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.010 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA A2LA Accredited Environmental Testing Cert #2845.09

Initial report from 01/29/2019 19:02:15

LEAD BASED PAINT BULK SAMPLE DATA SHEET

091902309

Sheet 1 of 2

Niaye & Moore
 1956 Webster Street, Suite 400
 Oakland, CA 94612
 510-633-5640
 510-633-5646 (fax)

Project Name: Santa Rosa
 Project No.: 403435061
 Project Manager: WPL
 APN:
 Site Address:

Sampled By: WPL
 Sampled By:
 Sampled By:
 Date Sampled: 1/23/19
 Laboratory: EMSL
 Tel:
 Fax:

CHAIN OF CUSTODY INFORMATION:

Relinquished By: (sign/print)	Company	Date	Time (24 hr)	Received By: (sign/print)	Laboratory		
William P. Prosser, WPL Wm P. Prosser	Niye & Moore	1/23/19	1500	EMSL	12/19/19 12pm courier		
LabID	Sample ID	Building Number	Sample Location	Building Component	Sample Description (Color / # Layers / Substrate)	Estimated Surface Area	Condition
	952-01P	952	NW Exterior Wall	Wall	Beige / 3 / Wood	5,000 sq	Non-Intact
	952-02P		NW Ext. Window Casing	Casing	Brown / 2 / Wood	200 sq	Non-Intact
	952-03P		NW Ext. Window Frame	Frame	White / 2 / Wood	200 sq	Non-Intact
	952-04P		Front Porch Floor	Floor	Brown / 2 / Wood	150 sq	Non-Intact
	952-05P		Front Porch Ext. Bannister	Bannister	Brown / 2 / Wood	100 sq	Non-Intact
	952-06P		Front (North) Window Casing	Casing	Brown / 2 / Wood	Small as 952-02P	Non-Intact
	952-07P		Front (North) Window Frame	Frame	White / 2 / Wood	Small as 952-03	Non-Intact
	952-08P		LIVING Room Wall, NEAR ENTRY	DOOR FRAME	Blue / 2 / Wood	100 sq	Intact
	952-09P		LIVING Room, NORTH WINDOW	WINDOW TRIM	WHITE / 1 / Wood	100 sq	Intact
	952-10P		KITCHEN WINDOW	WINDOW TRIM	TAN / 2 / Wood	100 sq	Intact
	952-11P		KITCHEN, SOUTHEAST CORNER	WALL	CREAM / 2 / WALL BOARD	350 sq	Non-Intact
	952-12P		SOUTH BEDROOM	DOOR FRAME	GREEN / 1 / Wood	100 sq	Non-Intact

Page 1 of 2



APPENDIX D

Polychlorinated Biphenyl Laboratory Analytical Report and Chain-of-Custody Records

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Pleasanton
1220 Quarry Lane
Pleasanton, CA 94566
Tel: (925)484-1919

TestAmerica Job ID: 720-91037-1
Client Project/Site: Santa Rosa

For:
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, California 94501

Attn: Bill Larkin



Authorized for release by:
2/5/2019 4:06:10 PM

Afsaneh Salimpour, Senior Project Manager
(925)484-1919
afsaneh.salimpour@testamericainc.com

LINKS

Review your project
results through
Total Access

Have a Question?



Visit us at:
www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

TestAmerica Pleasanton

Case Narrative

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Job ID: 720-91037-1

Laboratory: TestAmerica Pleasanton

Narrative

Job Narrative 720-91037-1

Comments

No additional comments.

Receipt

The samples were received on 1/28/2019 1:35 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 0.7° C.

GC Semi VOA

Method(s) 8082: The following samples required a tetrabutylammonium sulfite (TBA) clean-up to reduce matrix interferences caused by sulfur: PCB-01/952-NORTH WINDOW PUTTY (720-91037-1), PCB-02/952-WEST WINDOW PUTTY (720-91037-2), PCB-03/CARETAKER-EAST WINDOW PUTTY (720-91037-3), PCB-04/GREENHOUSE-NORTH WINDOW PUTTY (720-91037-4), (LCS 720-259677/2-A), (LCSD 720-259677/3-A) and (MB 720-259677/1-A).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Organic Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Detection Summary

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Client Sample ID: PCB-01/952-NORTH WINDOW PUTTY

Lab Sample ID: 720-91037-1

☐ No Detections.

Client Sample ID: PCB-02/952-WEST WINDOW PUTTY

Lab Sample ID: 720-91037-2

☐ No Detections.

Client Sample ID: PCB-03/CARETAKER-EAST WINDOW
PUTTY

Lab Sample ID: 720-91037-3

☐ No Detections.

Client Sample ID: PCB-04/GREENHOUSE-NORTH WINDOW
PUTTY

Lab Sample ID: 720-91037-4

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
PCB-1260	430		290		ug/Kg	1		8082	Total/NA

This Detection Summary does not include radiochemical test results.

TestAmerica Pleasanton

Client Sample Results

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Client Sample ID: PCB-01/952-NORTH WINDOW PUTTY

Lab Sample ID: 720-91037-1

Date Collected: 01/24/19 10:05

Matrix: Solid

Date Received: 01/28/19 13:35

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	DII Fac
PCB-1016	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:09	1
PCB-1221	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:09	1
PCB-1232	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:09	1
PCB-1242	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:09	1
PCB-1248	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:09	1
PCB-1254	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:09	1
PCB-1260	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:09	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	DII Fac
Tetrachloro-m-xylene	69		32 - 112				02/01/19 14:53	02/05/19 12:09	1
DCB Decachlorobiphenyl	100		2 - 122				02/01/19 14:53	02/05/19 12:09	1

TestAmerica Pleasanton

Client Sample Results

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Client Sample ID: PCB-02/952-WEST WINDOW PUTTY

Lab Sample ID: 720-91037-2

Date Collected: 01/24/19 10:15

Matrix: Solid

Date Received: 01/28/19 13:35

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		280		ug/Kg		02/01/19 14:53	02/05/19 12:26	1
PCB-1221	ND		280		ug/Kg		02/01/19 14:53	02/05/19 12:26	1
PCB-1232	ND		280		ug/Kg		02/01/19 14:53	02/05/19 12:26	1
PCB-1242	ND		280		ug/Kg		02/01/19 14:53	02/05/19 12:26	1
PCB-1248	ND		280		ug/Kg		02/01/19 14:53	02/05/19 12:26	1
PCB-1254	ND		280		ug/Kg		02/01/19 14:53	02/05/19 12:26	1
PCB-1260	ND		280		ug/Kg		02/01/19 14:53	02/05/19 12:26	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	87		32 - 112				02/01/19 14:53	02/05/19 12:26	1
DCB Decachlorobiphenyl	83		2 - 122				02/01/19 14:53	02/05/19 12:26	1

TestAmerica Pleasanton

Client Sample Results

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Client Sample ID: PCB-03/CARETAKER-EAST WINDOW

Lab Sample ID: 720-91037-3

PUTTY

Date Collected: 01/24/19 13:05

Matrix: Solid

Date Received: 01/28/19 13:35

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:43	1
PCB-1221	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:43	1
PCB-1232	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:43	1
PCB-1242	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:43	1
PCB-1248	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:43	1
PCB-1254	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:43	1
PCB-1260	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:43	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	90		32 - 112				02/01/19 14:53	02/05/19 12:43	1
DCB Decachlorobiphenyl	99		2 - 122				02/01/19 14:53	02/05/19 12:43	1

TestAmerica Pleasanton

Client Sample Results

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Client Sample ID: PCB-04/GREENHOUSE-NORTH WINDOW

Lab Sample ID: 720-91037-4

PUTTY

Date Collected: 01/24/19 14:10

Matrix: Solid

Date Received: 01/28/19 13:35

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		290		ug/Kg		02/01/19 14:53	02/05/19 13:00	1
PCB-1221	ND		290		ug/Kg		02/01/19 14:53	02/05/19 13:00	1
PCB-1232	ND		290		ug/Kg		02/01/19 14:53	02/05/19 13:00	1
PCB-1242	ND		290		ug/Kg		02/01/19 14:53	02/05/19 13:00	1
PCB-1248	ND		290		ug/Kg		02/01/19 14:53	02/05/19 13:00	1
PCB-1254	ND		290		ug/Kg		02/01/19 14:53	02/05/19 13:00	1
PCB-1260	430		290		ug/Kg		02/01/19 14:53	02/05/19 13:00	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	87		32 - 112				02/01/19 14:53	02/05/19 13:00	1
DCB Decachlorobiphenyl	110		2 - 122				02/01/19 14:53	02/05/19 13:00	1

TestAmerica Pleasanton

Surrogate Summary

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Solid

Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits)	
Lab Sample ID	Client Sample ID	TCX1 (32-112)	DCBP1 (2-122)
720-91037-1	PCB-01/952-NORTH WINDOW PUTTY	69	100
720-91037-2	PCB-02/952-WEST WINDOW PUTTY	87	83
720-91037-3	PCB-03/CARETAKER-EAST WINDOW PUTTY	90	99
720-91037-4	PCB-04/GREENHOUSE-NORTH WINDOW PUTTY	87	110
LCS 720-259677/2-A	Lab Control Sample	59	93
LCSD 720-259677/3-A	Lab Control Sample Dup	61	95
MB 720-259677/1-A	Method Blank	59	87

Surrogate Legend

TCX = Tetrachloro-m-xylene

DCBP = DCB Decachlorobiphenyl

TestAmerica Pleasanton

QC Sample Results

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Lab Sample ID: MB 720-259677/1-A
Matrix: Solid
Analysis Batch: 259796

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 259677

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		50		ug/Kg		02/01/19 14:53	02/05/19 11:18	1
PCB-1221	ND		50		ug/Kg		02/01/19 14:53	02/05/19 11:18	1
PCB-1232	ND		50		ug/Kg		02/01/19 14:53	02/05/19 11:18	1
PCB-1242	ND		50		ug/Kg		02/01/19 14:53	02/05/19 11:18	1
PCB-1248	ND		50		ug/Kg		02/01/19 14:53	02/05/19 11:18	1
PCB-1254	ND		50		ug/Kg		02/01/19 14:53	02/05/19 11:18	1
PCB-1260	ND		50		ug/Kg		02/01/19 14:53	02/05/19 11:18	1

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	59		32 - 112	02/01/19 14:53	02/05/19 11:18	1
DCB Decachlorobiphenyl	87		2 - 122	02/01/19 14:53	02/05/19 11:18	1

Lab Sample ID: LCS 720-259677/2-A
Matrix: Solid
Analysis Batch: 259796

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 259677

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
PCB-1016	133	93.7		ug/Kg		70	55 - 112
PCB-1260	133	114		ug/Kg		85	65 - 120

Surrogate	LCS %Recovery	LCS Qualifier	Limits
Tetrachloro-m-xylene	59		32 - 112
DCB Decachlorobiphenyl	93		2 - 122

Lab Sample ID: LCSD 720-259677/3-A
Matrix: Solid
Analysis Batch: 259796

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 259677

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
PCB-1016	133	102		ug/Kg		76	55 - 112	8	20
PCB-1260	133	120		ug/Kg		90	65 - 120	6	20

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
Tetrachloro-m-xylene	61		32 - 112
DCB Decachlorobiphenyl	95		2 - 122

TestAmerica Pleasanton

QC Association Summary

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

GC Semi VOA

Prep Batch: 259677

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
720-91037-1	PCB-01/952-NORTH WINDOW PUTTY	Total/NA	Solid	3550B	
720-91037-2	PCB-02/952-WEST WINDOW PUTTY	Total/NA	Solid	3550B	
720-91037-3	PCB-03/CARETAKER-EAST WINDOW PUTTY	Total/NA	Solid	3550B	
720-91037-4	PCB-04/GREENHOUSE-NORTH WINDOW PUTTY	Total/NA	Solid	3550B	
MB 720-259677/1-A	Method Blank	Total/NA	Solid	3550B	
LCS 720-259677/2-A	Lab Control Sample	Total/NA	Solid	3550B	
LCSD 720-259677/3-A	Lab Control Sample Dup	Total/NA	Solid	3550B	

Analysis Batch: 259796

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
720-91037-1	PCB-01/952-NORTH WINDOW PUTTY	Total/NA	Solid	8082	259677
720-91037-2	PCB-02/952-WEST WINDOW PUTTY	Total/NA	Solid	8082	259677
720-91037-3	PCB-03/CARETAKER-EAST WINDOW PUTTY	Total/NA	Solid	8082	259677
720-91037-4	PCB-04/GREENHOUSE-NORTH WINDOW PUTTY	Total/NA	Solid	8082	259677
MB 720-259677/1-A	Method Blank	Total/NA	Solid	8082	259677
LCS 720-259677/2-A	Lab Control Sample	Total/NA	Solid	8082	259677
LCSD 720-259677/3-A	Lab Control Sample Dup	Total/NA	Solid	8082	259677

TestAmerica Pleasanton

Lab Chronicle

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Client Sample ID: PCB-01/952-NORTH WINDOW PUTTY

Lab Sample ID: 720-91037-1

Date Collected: 01/24/19 10:05

Matrix: Solid

Date Received: 01/28/19 13:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3550B			259677	02/01/19 14:53	NDU	TAL PLS
Total/NA	Analysis	8082		1	259796	02/05/19 12:09	DCH	TAL PLS

Client Sample ID: PCB-02/952-WEST WINDOW PUTTY

Lab Sample ID: 720-91037-2

Date Collected: 01/24/19 10:15

Matrix: Solid

Date Received: 01/28/19 13:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3550B			259677	02/01/19 14:53	NDU	TAL PLS
Total/NA	Analysis	8082		1	259796	02/05/19 12:26	DCH	TAL PLS

Client Sample ID: PCB-03/CARETAKER-EAST WINDOW PUTTY

Lab Sample ID: 720-91037-3

Date Collected: 01/24/19 13:05

Matrix: Solid

Date Received: 01/28/19 13:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3550B			259677	02/01/19 14:53	NDU	TAL PLS
Total/NA	Analysis	8082		1	259796	02/05/19 12:43	DCH	TAL PLS

Client Sample ID: PCB-04/GREENHOUSE-NORTH WINDOW PUTTY

Lab Sample ID: 720-91037-4

Date Collected: 01/24/19 14:10

Matrix: Solid

Date Received: 01/28/19 13:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3550B			259677	02/01/19 14:53	NDU	TAL PLS
Total/NA	Analysis	8082		1	259796	02/05/19 13:00	DCH	TAL PLS

Laboratory References:

TAL PLS = TestAmerica Pleasanton, 1220 Quarry Lane, Pleasanton, CA 94566, TEL (925)484-1919

TestAmerica Pleasanton

Accreditation/Certification Summary

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Laboratory: TestAmerica Pleasanton

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	EPA Region	Identification Number	Expiration Date
California	State Program	9	2496	01-31-20

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
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TestAmerica Pleasanton

Method Summary

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Method	Method Description	Protocol	Laboratory
8082	Polychlorinated Biphenyls (PCBs) by Gas Chromatography	SW846	TAL PLS
3550B	Ultrasonic Extraction	SW846	TAL PLS

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL PLS = TestAmerica Pleasanton, 1220 Quarry Lane, Pleasanton, CA 94566, TEL (925)484-1919

TestAmerica Pleasanton

Sample Summary

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
720-91037-1	PCB-01/952-NORTH WINDOW PUTTY	Solid	01/24/19 10:05	01/28/19 13:35
720-91037-2	PCB-02/952-WEST WINDOW PUTTY	Solid	01/24/19 10:15	01/28/19 13:35
720-91037-3	PCB-03/CARETAKER-EAST WINDOW PUTTY	Solid	01/24/19 13:05	01/28/19 13:35
720-91037-4	PCB-04/GREENHOUSE-NORTH WINDOW PUTTY	Solid	01/24/19 14:10	01/28/19 13:35

13

TestAmerica Pleasanton

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING
TestAmerica Laboratories, Inc.

he1881#

TestAmerica Laboratories, Inc.

[illegible]

Form No. CA-CWI-002, Rev. 4.18, dated 9/5/2018

Login Sample Receipt Checklist

Client: Ninyo & Moore

Job Number: 720-91037-1

Login Number: 91037

List Source: TestAmerica Pleasanton

List Number: 1

Creator: Perry, Janae R

Question	Answer	Comment
Radioactivity wasn't checked or is \leq background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	N/A	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	



APPENDIX E

CDPH Form 8552 – Lead Hazard Evaluation Report



LEAD HAZARD EVALUATION REPORT

Section 1 — Date of Lead Hazard Evaluation 1/23/19

Section 2 — Type of Lead Hazard Evaluation (Check one box only)

☐ Lead inspection ☐ Risk assessment ☐ Clearance inspection ☒ Other (specify) chip sampling

Section 3 — Structure Where Lead Hazard Evaluation Was Conducted

Address [number, street, apartment (if applicable)] <u>952 Sonoma Ave.</u>		City <u>Santa Rosa</u>	County <u>Sonoma</u>	Zip Code <u>95401</u>
Construction date (year) of structure <u>1950s</u>	Type of structure <input type="checkbox"/> Multi-unit building <input type="checkbox"/> School or daycare <input type="checkbox"/> Single family dwelling <input checked="" type="checkbox"/> Other <u>Storage</u>		Children living in structure? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Don't Know	

Section 4 — Owner of Structure (if business/agency, list contact person)

Name <u>City of Santa Rosa, Grant Bailey</u>		Telephone number <u>707/543-4508</u>		
Address [number, street, apartment (if applicable)] <u>69 Stony Circle</u>		City <u>Santa Rosa</u>	State <u>CA</u>	Zip Code <u>95401</u>

Section 5 — Results of Lead Hazard Evaluation (check all that apply)

☐ No lead-based paint detected ☒ Intact lead-based paint detected ☐ Deteriorated lead-based paint detected
☐ No lead hazards detected ☐ Lead-contaminated dust found ☐ Lead-contaminated soil found ☐ Other _____

Section 6 — Individual Conducting Lead Hazard Evaluation

Name <u>William P. Linkin</u>		Telephone number <u>510/343-3000</u>		
Address [number, street, apartment (if applicable)] <u>2020 Challenger Dr., #103</u>		City <u>Alameda</u>	State <u>CA</u>	Zip Code <u>94501</u>
CDPH certification number <u>5543</u>	Signature <u>William P. Linkin</u>			Date <u>2/6/19</u>

Name and CDPH certification number of any other individuals conducting sampling or testing (if applicable)

N/A

Section 7 — Attachments

- A. A foundation diagram or sketch of the structure indicating the specific locations of each lead hazard or presence of lead-based paint;
- B. Each testing method, device, and sampling procedure used;
- C. All data collected, including quality control data, laboratory results, including laboratory name, address, and phone number.

First copy and attachments retained by inspector

Second copy and attachments retained by owner

Third copy only (no attachments) mailed or faxed to:

California Department of Public Health
 Childhood Lead Poisoning Prevention Branch Reports
 850 Marina Bay Parkway, Building P, Third Floor
 Richmond, CA 94804-6403
 Fax: (510) 620-5656

TRANSMISSION VERIFICATION REPORT

TIME : 02/05/2019 02:11
NAME : NINYO AND MOORE
FAX : 510-633-5646
TEL : 510-633-5640
SER.# : BROD5J252210

DATE, TIME	02/05 02:11
FAX NO./NAME	6205656
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

HAZARDOUS BUILDING MATERIALS SURVEY

Lakeville Highway Structures
7630 and 7650 Lakeville Highway
Petaluma, California

City of Santa Rosa
Transportation & Public Works Department
69 Stony Circle
Santa Rosa, California 95401

February 11, 2019 | Project No. 403435001



Geotechnical | Environmental | Construction Inspection & Testing | Forensic Engineering & Expert Witness

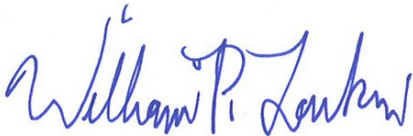
Geophysics | Engineering Geology | Laboratory Testing | Industrial Hygiene | Occupational Safety | Air Quality | GIS

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

HAZARDOUS BUILDING MATERIALS SURVEY

Lakeville Highway Structures
7630 and 7650 Lakeville Highway
Petaluma, California

Mr. Grant Bailey, P.E.
Associate Civil Engineer
City of Santa Rosa Transportation & Public Works Department
69 Stony Circle | Santa Rosa, California 95401
February 11, 2019 | Project No. 403435001



William P. Larkin
Principal Environmental Scientist
DOSH Certified Asbestos Consultant
(No. 99-2688)
DPH Certified Lead Inspector/Assessor and Project Monitor
(No. 5543)

WPL

Distribution: (1) Addressee (via e-mail)

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A – Certifications

B – Asbestos Laboratory Analytical Report and Chain-of-Custody Records

C – Lead-Containing Material Laboratory Analytical Report and Chain-of-Custody Records

D – CDPH Form 8552 - Lead Hazard Evaluation Report

1 INTRODUCTION

Ninyo & Moore was retained by the City of Santa Rosa (City/Client) to conduct hazardous building materials surveys (HBMSs) at two parcels with five structures (Lakeville structures) addressed 7630 and 7650 Lakeville Highway, Sonoma County, California (Figures 1 and 2). Our services included the performance of suspect asbestos-containing materials (ACMs), suspect lead-containing materials (LCMs) and suspect bulk poly chlorinated biphenyl-containing materials (PCBCMs) surveys, and a review and quantification of miscellaneous hazardous building materials (potential mercury-containing thermostats/switches, PCB-containing items [transformers, light ballasts, etc.], fluorescent light tubes, exit signs, air conditioning units, and Freon™-containing refrigeration systems) at the subject residences and associated buildings.

The survey sampling activities were performed in accordance with established guidelines for the assessment of ACM, LCM and PCBCM, and are based upon conditions at the Lakeville structures at the time of the surveying/assessment activities. Our objective and scope of work for the sampling activities are presented below.

1.1 Involved Parties

The sampling activities were performed on January 29 and 30, 2019, by Mr. William Larkin. Mr. Larkin also provided principal-level oversight and quality review and is a Department of Occupational Safety and Health (DOSH)-Certified Asbestos Consultant (No. 99-2688) and a California Department of Public Health (DPH)-certified Lead Inspector/Assessor and Project Monitor (No. 5543). Mr. Larkin's professional certifications are presented in Appendix A.

1.2 User Reliance

This report may be relied upon and is intended exclusively for use by the City. Any use or re-use of the findings, conclusions, and/or recommendations of this report by parties other than the City is undertaken at said parties' sole risk.

2 OBJECTIVE AND SCOPE OF SERVICES

The purpose of this study is to provide information regarding current conditions within the Caretaker's house to assist the City in implementing proposed building demolition/renovation activities. Ninyo & Moore personnel performed the following services including:

- Visual reconnaissance of the site structures to document homogeneous areas of hazardous building materials and locate suspect ACM and LCMs.
- Collection of seventy bulk samples of suspect ACMs and submittal of these samples to a certified, independent laboratory for analysis of asbestos content.

- Collection of eighteen suspect LCM samples and submittal of these samples to a certified, independent laboratory for analysis of lead content.
- Observation and collection of suspect bulk PCB sample (if any) and submittal of these samples to a certified, independent laboratory for analysis of PCB content.
- Visual assessment and quantification of potential mercury-containing thermostats/switches, PCB-containing items, fluorescent light tubes, exit signs, smoke detectors, air conditioning units, and FreonTM-containing refrigeration systems.
- Preparation of this HBMS report, which presents our data and summarizes the assessed building materials. The report includes a site description, laboratory testing information, findings, conclusions, and recommendations, sample/site location maps, tables summarizing the building materials assessed, and the estimated quantities of identified materials.

3 SITE DESCRIPTION

The site consists of three separate residences (Houses 1, 2 and 3), a horse tethering post/shed, and a polo practice barn. Two small concrete pads near the horse tethering post/shed were also sampled. The buildings are vacant and each encompass approximately 3,300 square feet on two stories (over ground floor garages). Building finishes include painted wood walls and ceilings, carpeted and bare-wood floors, ceramic tiles and mortar, vinyl floor sheeting (VFS) and associated mastic and built-up roofing materials. Many of the rooms within the houses were observed to be gutted (toilets, vanities torn out, etc.)

4 PHYSICAL LIMITATIONS

No physical limitations were encountered during the site visit. Underground utilities, such as suspect cementitious water lines or suspect insulated/coated gas or electrical lines were not assessed during these survey activities. If additional suspect materials and/or surfaces are encountered during site building demolition/renovation activities that have not been assessed, they should be assumed to be asbestos and/or lead-containing and handled accordingly, or should be sampled and analyzed to assess whether they are hazardous (asbestos and/or lead-containing, etc.). As-built diagrams of the site buildings were not provided for review.

5 SAMPLE COLLECTION AND ANALYSES

On January 29 and 30, 2019, the vacant residences were assessed for the presence of ACMs, LCMs, PCBCMs and miscellaneous hazardous building materials. The ACM, LCM and PCBCM surveys followed United States Environmental Protection Agency (EPA) guidelines, or industry standards, within the limitations of the scope of this assessment. Survey activities are discussed below.

5.1 Asbestos Survey

A preliminary visual assessment and bulk sampling survey of suspect ACMs were performed by a CAC. Representative samples of suspect ACMs were collected after identification of homogeneous sampling areas (areas in which the materials are consistent in color, texture, construction or application date, and general appearance). Each homogeneous area was observed for material type, location, condition, and friability. Representative samples were collected from each area using EPA-recommended sampling procedures.

Seventy bulk suspect asbestos samples were collected and analyzed. Building materials that were sampled and analyzed for the presence of asbestos are presented in Table 1.

After collection, the suspect ACM samples were transferred to EMSL Analytical, Inc., (EMSL) of San Leandro, California for analysis. EMSL is a laboratory accredited in the National Voluntary Laboratory Accreditation Program (NVLAP) for bulk asbestos fiber analysis. The samples were analyzed for the presence and quantification of asbestos fibers, using polarized light microscopy with dispersion staining (PLM/ds), in general accordance with EPA Method 600/R-93/116. The lower limit of reliable detection for asbestos using the PLM method is approximately 1 percent by volume. Currently, the EPA and the State of California stipulate that materials containing more than 1% asbestos constitute an ACM and the State of California stipulates that a material containing greater than 0.1% asbestos constitutes an asbestos-containing construction material (ACCM). Building materials that were sampled and analyzed for the presence of asbestos are presented in the attached Table 1, and the locations from which bulk asbestos samples were collected are shown on Figure 3. Materials in which no asbestos was detected are defined in Table 1 as “ND” (for “None Detected”) in the “Asbestos Content” column. PLM 400 and/or 1,000 point quantitations were used (as-needed) to confirm some ACMs’ asbestos content. Copies of the laboratory analytical reports and chain-of-custody records for suspect ACMs are presented in Appendix B. ACMs reported in the Ninyo & Moore survey are listed in Section 6.1 below.

5.2 Lead-Containing Materials Survey

After collection, the suspect LCM samples were also transferred to EMSL for analysis of total lead content by Flame Atomic Absorption Spectroscopy (Flame AAS/SW 846 3050B/7000B). EMSL is an American Industrial Hygiene Association accredited Environmental Lead Laboratory (AIHA ELLA). Currently, the EPA stipulates what concentrations of lead in non-volatile components of surface coatings or materials indicate whether a material is considered to be lead-containing. The EPA stipulates that paint containing an amount equal to or in excess of 1 milligram per square centimeter (1.0 mg/cm²), or more than half of one percent (0.5%) by weight (or 5,000 milligrams

per kilogram [mg/kg]), constitute a lead-based paint (LBP). Coatings with any detectable amount of reported lead would be considered lead-containing paint (LCP).

Paint that is chipping or peeling, or that may be readily removed from surfaces, and has a lead content equal to or more than 1,000 mg/kg, would require handling as a California Title 22 hazardous waste. The analytical results associated with paint chip samples collected from the building are summarized in Table 2 and copies of the laboratory analytical report and chain-of-custody record are presented in Appendix C.

5.3 Polychlorinated Biphenyl-Containing Materials Survey

No suspect PCBCM was observed during our site sampling activities.

5.4 Miscellaneous Hazardous Building Materials Survey

A visual assessment of potential mercury-containing thermostats/switches, PCB-containing items (transformers, light ballasts, etc.), fluorescent light tubes, exit signs, smoke detectors, air conditioning units, and Freon™-containing refrigeration systems was performed at the Lakeville structures (Table 3).

6 FINDINGS

A HBMS was performed at the Lakeville structures to ascertain if ACMs, LCMs, PCBCMs and/or mercury-containing thermostats, potential PCB-containing items, fluorescent light tubes, exit signs with radioactive sources, and Freon™-containing refrigeration systems) may exist.

Based upon the analytical results of bulk samples collected and observations made during this survey, LCMs and some miscellaneous hazardous building materials are located within the Lakeville structures.

6.1 Asbestos-Containing Materials

Seventy suspect ACM samples (samples LH-01 through LH-70) were collected. All were reported as non-detect for asbestos.

6.2 Lead-Containing Materials

Fifteen paint chip and three ceramic tile samples (samples LH-01L through LH-18L) were collected for analysis of lead content. None of the paint chip or ceramic tile samples were reported above their associated reporting limits for lead.

Occupational Health and Safety Administration (OSHA) regulations apply whenever materials with any detectable amounts of lead are disturbed.

A copy of the CDPH form 8552 “Lead Hazard Evaluation Report” for the site structure is included in Appendix D.

6.3 Potential Polychlorinated Biphenyl-Containing Materials

No suspect bulk PCBCM samples were collected during our site sampling activities.

6.4 Miscellaneous Hazardous Building Materials Survey

Six long fluorescent tubes and three associated ballasts were observed in the polo practice barn and one 2 fluorescent bulbs and one associated ballast were observed on the second floor of Lakeville House 1.

7 RECOMMENDATIONS

No ACMs, LCMs or PCBCMs have been reported within the identified Lakeville structures. However, the following recommendations and precautions are provided:

- Prior to demolition or renovation activities, potential mercury-containing thermostats/switches, PCB-containing items (light ballasts, transformers, etc.), fluorescent light tubes, exit signs, air conditioning units, and Freon™-containing refrigeration systems should be removed and properly recycled or disposed of by a licensed contractor according to applicable federal, state, and local laws/regulations. Light fixtures should be visually inspected, prior to disposal, to determine if they contain PCBs (checked for stickers stating “No PCBs” or “PCB free”). ***While Ninyo & Moore provided an estimate of the quantity of miscellaneous hazardous building materials present in the Lakeville structures, it is the abatement contractor’s responsibility to confirm the quantities of items present.***
- There is a possibility that additional suspect ACMs, LCMs, PCBCMs or other miscellaneous hazardous building materials may be discovered during building renovation and/or demolition activities. Therefore, Ninyo & Moore recommends that, should additional suspect materials not sampled or assessed in this report be uncovered during demolition/renovation activities, (a) samples of suspect materials should be collected for laboratory analysis and activities that may impact the materials should cease until laboratory analytical results are reviewed or (b) the materials should be assumed to be hazardous and handled as such.

8 LIMITATIONS

Ninyo & Moore's opinions and recommendations regarding environmental conditions, as presented in this report, are based on limited sampling and chemical analysis. Further assessment of potential adverse environmental impacts may be accomplished by conducting a more comprehensive assessment. The samples collected and used for testing, and the observations made, are believed to be representative of the areas evaluated. However, if additional suspect hazardous building materials are encountered during renovation/demolition activities, these materials should be sampled by qualified personnel, and analyzed for content prior to further disturbance. ***In addition, please note that the quantities of impacted hazardous building materials are approximate. It is the contractor's responsibility to assess the actual quantities of hazardous building materials present.***

The environmental services described in this report have been conducted in general accordance with current regulatory guidelines and the standard of care exercised by environmental consultants performing similar work in the project area. No warranty, expressed or implied, is made regarding the professional opinions presented in this report. Variations in site conditions may exist and conditions not observed or described in this report may be encountered during subsequent activities.

This document is intended to be used only in its entirety. No portion of the document, by itself, is designed to completely represent any aspect of the project described herein. Ninyo & Moore should be contacted if the reader requires any additional information, or has questions regarding content, interpretations presented, or completeness of this document.

The environmental interpretations and opinions contained in this report are based on the results of laboratory tests and analyses intended to detect the presence and concentration of specific chemical or physical constituents in samples collected from the subject site. The testing and analyses have been conducted by an independent laboratory that is certified by the State of California to conduct such tests. Ninyo & Moore has no involvement in, or control over, such testing and analysis. Ninyo & Moore, therefore, disclaims responsibility for any inaccuracy in such laboratory results.

Our findings, opinions, and recommendations are based on an analysis of the observed site conditions. It should be understood that the conditions of a site can change with time as a result of natural processes or the activities of man at the subject site or nearby sites. In addition, changes to the applicable laws, regulations, codes, and standards of practice may occur due to government action or the broadening of knowledge. The findings of this report may, therefore, be invalidated over time, in part or in whole, by changes over which Ninyo & Moore has no control.

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Frangible Y/N	Quantity	Condition	Asbestos Content
LH-01	LH1	North Exterior Area	Concrete	N/A	N/A	N/A	ND
LH-02	LH1	South Exterior Concrete Pad	Concrete	N/A	N/A	N/A	ND
LH-03	LH1	Interior South Bedroom	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND
LH-04	LH1	Living Room	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND
LH-05	LH1	Garage Wall	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND
LH-06	LH1	Stairs/1st Floor	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND
LH-07	LH1	2nd Floor (at Baseboard)	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND
LH-08	LH1	2nd Floor Room	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND
LH-09	LH1	2nd Floor Room Wall Cavity	Pink Batt Insulation	N/A	N/A	N/A	ND
LH-10	LH1	2nd Floor Room Wall Cavity	Gold Batt Insulation	N/A	N/A	N/A	ND
LH-11	LH1	2nd Floor Room Wall Cavity	Tan Vinyl Floor Sheeting	N/A	N/A	N/A	ND
LH-12	LH1	2nd Floor Room	Vinyl Floor Sheeting with Floral Pattern and Adhesive	N/A	N/A	N/A	ND
LH-13	LH1	2nd Floor Bathroom	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND
LH-14	LH1	2nd Floor Bathroom	Mortar with Screen	N/A	N/A	N/A	ND
LH-15	LH1	2nd Floor Bathroom	Tile Adhesive	N/A	N/A	N/A	ND
LH-16	LH1	Attic Ducting	Gold/Yellow Foam Adhesive	N/A	N/A	N/A	ND
LH-17	LH1	Attic Ducting	Gold Batt Insulation	N/A	N/A	N/A	ND
LH-18	LH1	Attic Ducting	Pink Batt Insulation with Black Cover	N/A	N/A	N/A	ND
LH-19	LH1	1st Floor Bathroom	Square Pattern Vinyl Floor Sheeting with Mastic	N/A	N/A	N/A	ND
LH-20	LH1	1st Floor Bathroom	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
LH-21	LH1	1st Floor Bathroom	Square Pattern Vinyl Floor Sheeting with Mastic (White)	N/A	N/A	N/A	ND
LH-22	LH1	1st Floor Bathroom	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND
LH-23	LH1	Roof	Vapor Barrier Under Metal Roof Sheeting	N/A	N/A	N/A	ND
LH-24	LH1	Roof Parapet	Roof Edge (Under Metal Sheet)	N/A	N/A	N/A	ND
LH-25	LH Lean To	Concrete Pad #1	Concrete	N/A	N/A	N/A	ND
LH-26	LH Lean To	Lean To	Asphalt	N/A	N/A	N/A	ND
LH-27	LH Lean To	Concrete Pad #2	Concrete	N/A	N/A	N/A	ND
LH-28	LH2	East Concrete Pad	Concrete	N/A	N/A	N/A	ND
LH-29	LH2	East Deck Pier Block	Concrete	N/A	N/A	N/A	ND
LH-30	LH2	West Drive Concrete Pad	Concrete	N/A	N/A	N/A	ND
LH-31	LH2	Interior Garage South Wall	Wallboard	N/A	N/A	N/A	ND
LH-32	LH2	Interior Garage North Wall	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND
LH-33	LH2	Stairway	Wallboard/Joint Compound (Green)	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND
LH-34	LH2	Stairway	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND
LH-35	LH2	Living Room Floor	12x12 Wood Tile with Fiberboard Underlayment	N/A	N/A	N/A	ND
LH-36	LH2	Living Room Wall	Wallboard/Joint Compound (Blue)	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND
LH-37	LH2	Bathroom	Wallboard/Joint Compound (White)	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND
LH-38	LH2	Bathroom	Tan Vinyl Floor Sheeting with 10" Square Pattern	N/A	N/A	N/A	ND

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
LH-39	LH2	South Room	Wallboard/Joint Compound (Blue)	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND
LH-40	LH2	West Room	Wallboard/Joint Compound (Blue)	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND
LH-41	LH2	South Closet	Wallboard/Joint Compound (White)	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND
LH-42	LH2	Downstairs Bathroom	Black and White Vinyl Floor Sheeting	N/A	N/A	N/A	ND
LH-43	LH2	North Side Roofing	Roof Paper/ Below Metal Sheeting	N/A	N/A	N/A	ND
LH-44	LH2	Attic	Gold Batt Insulation	N/A	N/A	N/A	ND
LH-45	LHB	East Porch Slab	Concrete	N/A	N/A	N/A	ND
LH-46	LHB	Roof	Roof Paper/ Below Metal Sheeting	N/A	N/A	N/A	ND
LH-47	LH1	Entryway	Grout Associated with Ceramic Tile LH-03L	N/A	N/A	N/A	ND
LH-48	LH3	North Concrete Pad	Concrete	N/A	N/A	N/A	ND
LH-49	LH3	Southwest Exterior Area	Concrete	N/A	N/A	N/A	ND
LH-50	LH3	North Entryway	Grout Associated with Black 12x12 Ceramic Tile	N/A	N/A	N/A	ND
LH-51	LH3	North Entryway	Mastic Associated with LH-50	N/A	N/A	N/A	ND
LH-52	LH3	North Entryway	Wallboard/Joint Compound	N/A	N/A	N/A	ND
LH-53	LH3	2nd Floor/Main Area	Black Mortar Associated with Ceramic Tile (absent)	N/A	N/A	N/A	ND
LH-54	LH3	2nd Floor/Main Area	Levelling Compound	N/A	N/A	N/A	ND
LH-55	LH3	Bathroom/2nd Floor	Vinyl Floor Sheeting with Diamond Pattern and Mastic	N/A	N/A	N/A	ND
LH-56	LH3	Bathroom/2nd Floor	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND
LH-57	LH3	Southeast Bedroom	Batt Insulation in Wall	N/A	N/A	N/A	ND
LH-58	LH3	Southeast Bedroom	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
LH-59	LH3	Attic	Yellow Batt Insulation	N/A	N/A	N/A	ND
LH-60	LH3	2nd Floor Kitchen	Wallboard/Joint Compound	N/A	N/A	N/A	ND
LH-61	LH3	2nd Floor Kitchen	Vinyl Floor Sheeting with Square Pattern and Adhesive	N/A	N/A	N/A	ND
LH-62	LH3	2nd Floor Kitchen	Insulation Paper/Black	N/A	N/A	N/A	ND
LH-63	LH3	Exterior North Roof	Vapor Barrier Under Metal Roof Sheeting	N/A	N/A	N/A	ND
LH-64	LH3	Northwest Apartment Bathroom	Wallboard/Joint Compound	N/A	N/A	N/A	ND
LH-65	LH3	Northwest Apartment Bedroom	Wallboard/Joint Compound	N/A	N/A	N/A	ND
LH-66	LH3	Northwest Apartment Kitchen	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND
LH-67	LH3	Northwest Apartment Bathroom	Vinyl Floor Sheeting with Multi-Color Speckles	N/A	N/A	N/A	ND
LH-68	LH3	Northeast Apartment Bathroom	Vinyl Floor Sheeting with Black and White Pattern and Mastic	N/A	N/A	N/A	ND
LH-69	LH3	Northeast Apartment Living Room	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND
LH-70	LH3	Northeast Apartment Entryway	Grout Associated with 12x12 Beige Ceramic Floor Tile	N/A	N/A	N/A	ND

NOTES:

Analysis by Polarized Light Microscopy (PLM/EPA 600/R-93/116 Method).

NA = Not Applicable

ND = None detected

CH = Chrysotile

BOLD indicates sample is an asbestos containing material (> 1% asbestos)

Estimated quantities are not intended for use in bidding calculations.

Table 2 - Lead-Containing Material Sampling Results

Sample I.D.	Building	Sample Location	Substrate/Surface	Sample Description (Color / # of Layers / Substrate)	Estimated Surface Area (Square Feet) [SF] or Linear Feet (LF)	Condition	Total Lead	
							Weight Percent	Parts per Million (or mg/kg)
LH-01L	LH1	North Exterior Garage Door	Wall	Red/1/Wood	2,000 SF	Intact	<0.011	110
LH-02L	LH1	North Exterior Garage Door	Wall	White/2/Wood	500 SF	Intact	<0.0091	91
LH-03L	LH1	Entryway	Ceramic Tile	12x12 Ceramic Tile	50 SF	Intact	<0.0080	80
LH-04L	LH1	2nd Floor Interior Sill	Sill	White/1/Wood	100 SF	Intact	<0.015	150
LH-05L	LH1	Exterior North Area Wall	Roof Wall	Red/2/Metal	1,000 SF	Intact	<0.0080	80
LH-06L	LH1	LH1-Lean To/Stable	Wall	Red/1/Wood	500 SF	Intact	<0.0080	80
LH-07L	LH1	LH1-Lean To/Stable	Trim	White/2/Wood	100 SF	Intact	<0.013	130
LH-08L	LH2	East Exterior	Trim	White/2/Wood	200 SF	Intact	<0.0080	80
LH-09L	LH2	East Exterior	Wall	Red/2/Wood	1,000 SF	Intact	<0.0080	80
LH-10L	LH2	Stairs	Stairs	Tan/1/Wood	300 SF	Intact	<0.0081	81
LH-11L	LH2	Stair Window Sill	Sill	White/1/Wood	200 SF	Intact	<0.0084	84
LH-12L	LHB	East Wall	Wall	Red/2/Wood	750 SF	Non-Intact	<0.013	130
LH-13L	LHB	East Wall Trim	Trim	White/1/Wood	150 SF	Non-Intact	<0.010	100
LH-14L	LH3	North Entryway	Ceramic Tile	12x12 Black Ceramic Tile	100 SF	Intact	<0.0080	80
LH-15L	LH3	2nd Floor / Top of Stairs	Bannister	White/2/Wood	100 SF	Intact	<0.0099	99
LH-16L	LH3	North Exterior Wall	Wall	Red/2/Wood	2000 SF	Intact	<0.0080	80
LH-17L	LH3	North Exterior Trim	Wood Trim	White/2/Wood	500 SF	Intact	<0.0080	80
LH-18L	LH3	Northeast Apartment Entryway	Ceramic Tile	12x12 Beige Ceramic Floor Tile	500 SF	Intact	<0.0080	80

NOTES:

Total lead analyzed in paint chipos by Flame Atomic Absorption Spectroscopy/Flame AAS (EPA Test Method EPA SW-846 3050B/7000B).

mg/kg = Milligrams per kilogram

SF = Square feet

* indicates lead-containing paint that is less than 5,000 mg/kg (or less than 0.5% by weight)

Estimated quantities are not intended for use in bidding calculations.

Table 3 - Miscellaneous Hazardous Building Materials Survey Results

Location	Number of Transformers	Number of Light Ballasts	Number of Mercury Thermostats	Number of A/C Units	No. of Fluorescent Light Tubes	Number of Exit Signs	No. of Freon Refrigerator Systems
House 1	0	1	0	0	2	0	0
House 2	0	0	0	0	0	0	0
House 3	0	0	0	0	0	0	0
Polo Practice Barn	0	3	0	0	6	0	0

NOTES:

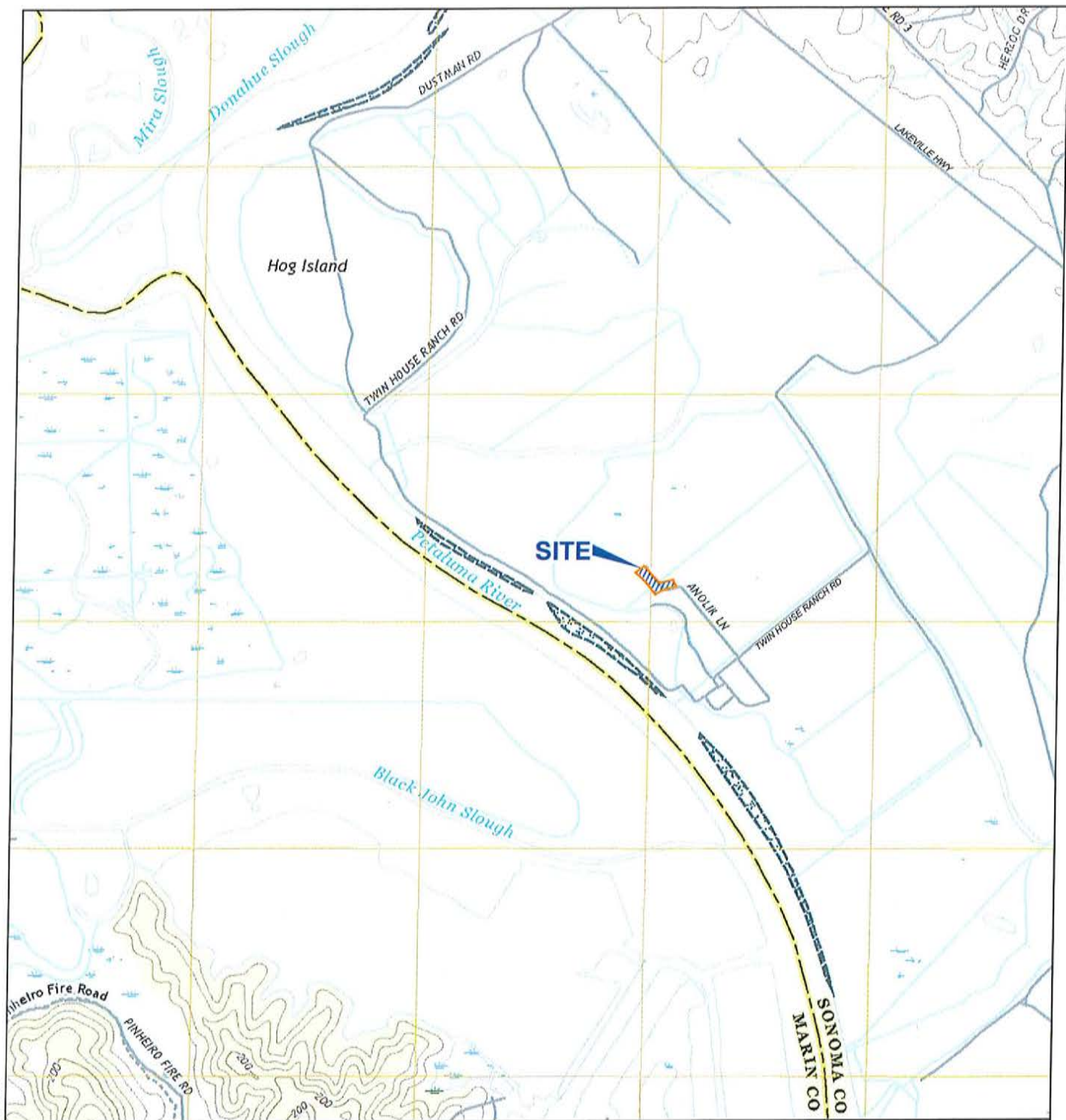
PCB = Polychlorinated biphenyl

A/C = Air Conditioning



FIGURES

403435001.dwg 02/05/2019 AEK



NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE | REFERENCE: USGS, 2018

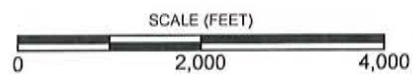


FIGURE 1

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

SITE LOCATION
VARIOUS STRUCTURES
7630 & 7650 LAKEVILLE HIGHWAY
PETALUMA, CALIFORNIA
403435001 | 02/19



NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE | REFERENCE: GOOGLE EARTH, 2018

FIGURE 2

SITE VICINITY
 VARIOUS STRUCTURES
 7630 & 7650 LAKEVILLE HIGHWAY
 PETALUMA, CALIFORNIA
 403435001 | 02/19

Ninyo & Moore
 Geotechnical & Environmental Sciences Consultants

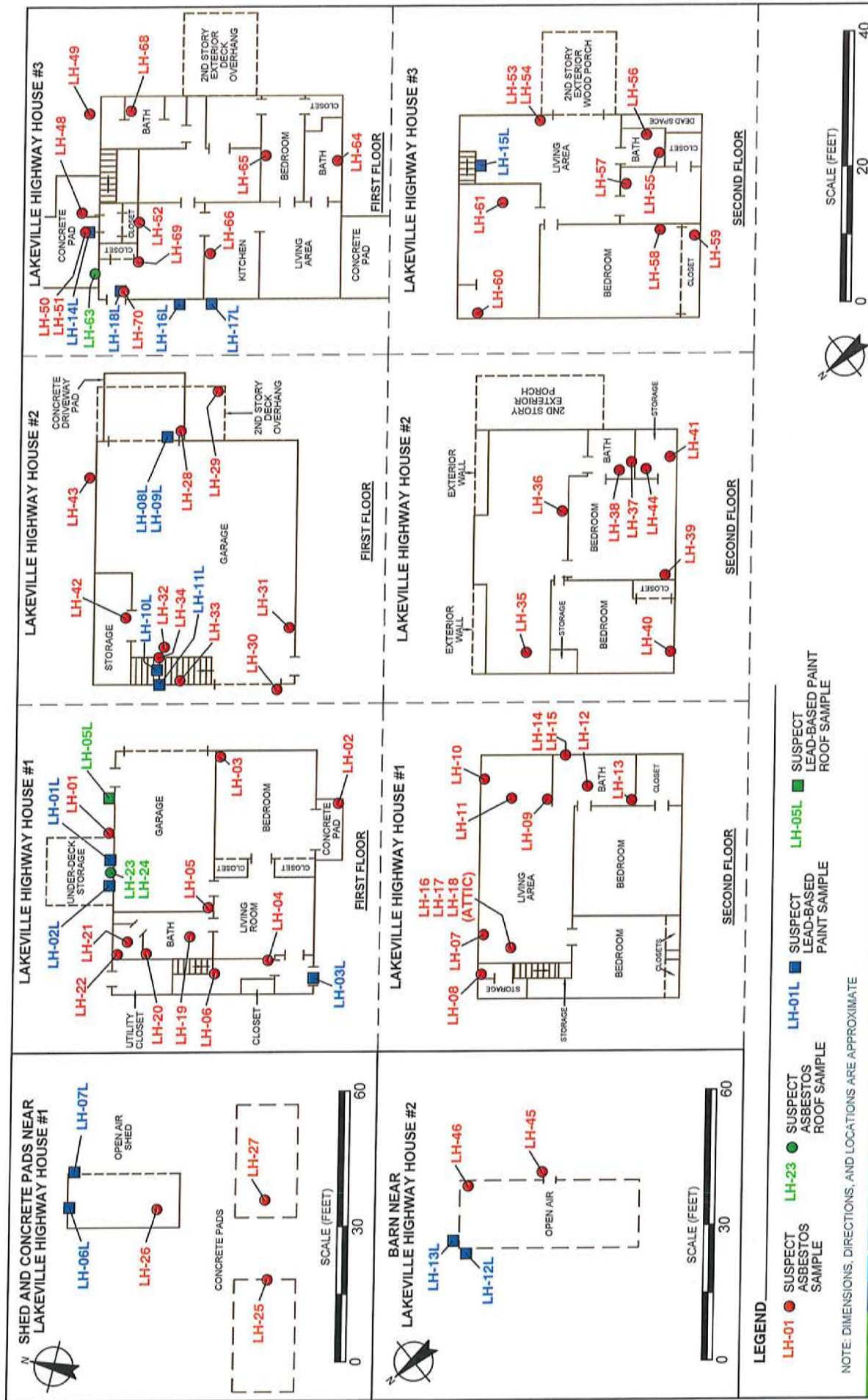


FIGURE 3

SAMPLE LOCATIONS
 VARIOUS STRUCTURES
 7630 & 7650 LAKEVILLE HIGHWAY
 PETALUMA, CALIFORNIA
 403435001 | 02/19



APPENDIX A

Certifications

DEPARTMENT OF INDUSTRIAL RELATIONS

Division of Occupational Safety and Health

Asbestos Unit

2424 Arden Way, Suite 495

Sacramento, CA 95825-2417

(916) 574-2993 Office (916) 483-0572 Fax

<http://www.dir.ca.gov/dirdatabases.html>actu@dir.ca.gov

911222688C

193

October 29, 2018

William P Larkin
4 Miramonte Road
Orinda CA 94563

Dear Certified Asbestos Consultant or Technician:

Enclosed is your certification card. **To maintain your certification, you must abide by the rules printed on the back of the certification card.**

Your certification is valid for a period of one year. If you wish to renew your certification, you must apply for renewal at least 60 days before the expiration date shown on your card. [8 CCR 341.15(h)(1)].

Please hold and do not send copies of your required AHERA refresher renewal certificates to our office until you apply for renewal of your certification.

Certificates must be kept current if you are actively working as a CAC or CSST. The grace period is only for those who are not actively working as an asbestos consultant or site surveillance technician.

Please contact our office at the above address, fax number or email; of any changes in your contact/mailling information within 15 days of the change.

Sincerely,

Jeff Ferrell
Senior Safety Engineer

Attachment: Certification Card

cc: File

Renewal – Card Attached (Revised 10/24/2012)



RECEIVED
JUN 14 2018
NINYO & MOORE
Oakland Office

Mr. William P. Larkin
Ninyo + Moore
2020 Challenger Drive, Suite 103
Alameda, California 94501





APPENDIX B

Asbestos Laboratory Analytical Report and Chain-of-Custody Records

**EMSL Analytical, Inc.**

3317 3rd Ave S, Suite D 2nd floor Seattle, WA 98134

Tel/Fax: (206) 269-6310 / (206) 900-8789

http://www.emsl.com / seattlelab@emsl.com

EMSL Order: 511900348**Customer ID:** NOMO22**Customer PO:****Project ID:****Attention:** Bill Larkin

Ninyo & Moore

2020 Challenger Drive

Suite 103

Alameda, CA 94501

Project: Santa Rosa, 403435001**Phone:** (510) 385-5054**Fax:** (510) 633-5646**Received Date:** 02/01/2019 1:30 PM**Analysis Date:** 02/06/2019**Collected Date:****Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
LH-01 511900348-0001	Concrete, N. exterior area	Gray Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
LH-02 511900348-0002	Concrete, S. ext. concrete pad	Gray Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
LH-03-Wallboard 511900348-0003	Wallboard/joint compound, Int. South bedroom	Brown/White Fibrous Heterogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected
LH-03-Joint Compound 511900348-0003A	Wallboard/joint compound, Int. South bedroom	White Non-Fibrous Homogeneous		50% Ca Carbonate 50% Non-fibrous (Other)	None Detected
LH-04-Wallboard 511900348-0004	Wallboard/joint compound, Living room	Brown/White Fibrous Heterogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected
LH-04-Joint Compound 511900348-0004A	Wallboard/joint compound, Living room	White Non-Fibrous Homogeneous		60% Ca Carbonate 40% Non-fibrous (Other)	None Detected
LH-05-Wallboard 511900348-0005	Wallboard/joint compound, Garage wall	Brown/White Fibrous Heterogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected
LH-05-Joint Compound 511900348-0005A	Wallboard/joint compound, Garage wall	White Non-Fibrous Homogeneous		60% Ca Carbonate 40% Non-fibrous (Other)	None Detected
LH-06-Wallboard 511900348-0006	Wallboard/joint compound, Stairs/1st floor	Brown/White Fibrous Heterogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected
LH-06-Joint Compound 511900348-0006A	Wallboard/joint compound, Stairs/1st floor	White Non-Fibrous Homogeneous		60% Ca Carbonate 40% Non-fibrous (Other)	None Detected
LH-07-Wallboard 511900348-0007	Wallboard/joint compound, 2nd floor (at baseboard)	Brown/White Fibrous Heterogeneous	20% Cellulose	70% Gypsum 10% Non-fibrous (Other)	None Detected
LH-07-Joint Compound 511900348-0007A	Wallboard/joint compound, 2nd floor (at baseboard)	White Non-Fibrous Homogeneous		50% Ca Carbonate 50% Non-fibrous (Other)	None Detected
LH-08-Wallboard 511900348-0008	Wallboard/joint compound, 2nd floor room	Brown/White Fibrous Heterogeneous	15% Cellulose	70% Gypsum 15% Non-fibrous (Other)	None Detected
LH-08-Joint Compound 511900348-0008A	Wallboard/joint compound, 2nd floor room	White Non-Fibrous Homogeneous		60% Ca Carbonate 40% Non-fibrous (Other)	None Detected
LH-09-Wrap 511900348-0009	Pink batt insulation, 2nd floor room wall cavity	Tan/Black Fibrous Homogeneous	90% Cellulose	10% Non-fibrous (Other)	None Detected
LH-09-Insulation 511900348-0009A	Pink batt insulation, 2nd floor room wall cavity	Pink Non-Fibrous Homogeneous	98% Min. Wool	2% Non-fibrous (Other)	None Detected

Initial report from: 02/06/2019 17:31:04

**EMSL Analytical, Inc.**

3317 3rd Ave S, Suite D 2nd floor Seattle, WA 98134

Tel/Fax: (206) 269-6310 / (206) 900-8789

http://www.emsl.com / seattlelab@emsl.com

EMSL Order: 511900348

Customer ID: NOMO22

Customer PO:

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
LH-10-Wrap 511900348-0010	Gold batt insulation, 2nd floor room wall cavity	Tan/Black Fibrous Homogeneous	90% Cellulose	10% Non-fibrous (Other)	None Detected
LH-10-Insulation 511900348-0010A	Gold batt insulation, 2nd floor room wall cavity	Yellow Fibrous Homogeneous	98% Min. Wool	2% Non-fibrous (Other)	None Detected
LH-11 511900348-0011	Tan VSF, 2nd floor room wall cavity	Gray Fibrous Homogeneous	30% Cellulose	70% Non-fibrous (Other)	None Detected
LH-12-Vinyl Sheet Flooring 511900348-0012	VFS w/ floral pattern & adhesive, 2nd floor room wall cavity	Gray Fibrous Heterogeneous	30% Cellulose	70% Non-fibrous (Other)	None Detected
LH-12-Mastic 511900348-0012A	VFS w/ floral pattern & adhesive, 2nd floor room wall cavity	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
LH-13-Wallboard 511900348-0013	Wallboard/joint compound, 2nd floor bathroom	Brown/White Fibrous Heterogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected
LH-13-Joint Compound 511900348-0013A	Wallboard/joint compound, 2nd floor bathroom	White Non-Fibrous Homogeneous		60% Ca Carbonate 40% Non-fibrous (Other)	None Detected
LH-14-Mortar 511900348-0014	Mortar w/ sc., 2nd floor bathroom	Gray Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
LH-14-Mesh 511900348-0014A	Mortar w/ sc., 2nd floor bathroom	White Fibrous Homogeneous	98% Glass	2% Non-fibrous (Other)	None Detected
LH-15 511900348-0015	Tile adhesive, 2nd floor bathroom	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
LH-16 511900348-0016	Gold/yellow foam adhesive, Attic ducting	Brown/Yellow Non-Fibrous Homogeneous	5% Cellulose	95% Non-fibrous (Other)	None Detected
LH-17 511900348-0017	Gold batt insulation, Attic ducting	Yellow Fibrous Homogeneous	98% Min. Wool	2% Non-fibrous (Other)	None Detected
LH-18-Wrap 511900348-0018	Pink batt insulation w/ black cover, Attic ducting	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
LH-18-Insulation 511900348-0018A	Pink batt insulation w/ black cover, Attic ducting	Pink Fibrous Homogeneous	98% Min. Wool	2% Non-fibrous (Other)	None Detected
LH-19 511900348-0019	Square pattern VFS w/ mastic, 1st floor bathroom	Gray Fibrous Heterogeneous	10% Glass	90% Non-fibrous (Other)	None Detected
LH-20-Wallboard 511900348-0020	Wallboard/joint compound, 1st floor bathroom	Brown/White Fibrous Heterogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected
LH-20-Joint Compound 511900348-0020A	Wallboard/joint compound, 1st floor bathroom	White Non-Fibrous Homogeneous		60% Ca Carbonate 40% Non-fibrous (Other)	None Detected
LH-21-Vinyl Sheet Flooring 511900348-0021	Square pattern VFS & mastic (white), 1st floor bathroom	White Non-Fibrous Homogeneous	10% Glass	90% Non-fibrous (Other)	None Detected

Initial report from: 02/06/2019 17:31:04

**EMSL Analytical, Inc.**

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Tel/Fax: (206) 269-6310 / (206) 900-8789

http://www.emsl.com / seattlelab@emsl.com

EMSL Order: 511900348

Customer ID: NOMO22

Customer PO:

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
LH-21-Mastic 511900348-0021A	Square pattern VFS & mastic (white), 1st floor bathroom	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
LH-22-Wallboard 511900348-0022	Wallboard/joint compound, 1st floor bathroom	Brown/White Fibrous Heterogeneous	20% Cellulose	70% Gypsum 10% Non-fibrous (Other)	None Detected
LH-22-Joint Compound 511900348-0022A	Wallboard/joint compound, 1st floor bathroom	White Non-Fibrous Homogeneous		50% Ca Carbonate 50% Non-fibrous (Other)	None Detected
LH-23 511900348-0023	Vapor barrier under metal roof sheeting, Roof	Black Fibrous Homogeneous	90% Cellulose	10% Non-fibrous (Other)	None Detected
LH-24 511900348-0024	Roof edge (under metal sheet), Roof parapet	Gray/Blue Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
LH-25 511900348-0025	Concrete, Concrete pad #1	Gray Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
LH-26 511900348-0026	Asphalt, Leam-to	Black Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
LH-27 511900348-0027	Concrete, Concrete pad #2	Gray Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
LH-28 511900348-0028	Concrete, East concrete pad	Gray Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
LH-29 511900348-0029	Concrete, East deck pier block	Gray Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
LH-30 511900348-0030	Concrete, West drive pad	Gray Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
LH-31 511900348-0031	Wallboard, Interior garage South wall	Brown/White Fibrous Heterogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected
LH-32-Wallboard 511900348-0032	Wallboard/joint compound, Interior garage North wall	Brown/White Fibrous Heterogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected
LH-32-Joint Compound 511900348-0032A	Wallboard/joint compound, Interior garage North wall	White Non-Fibrous Homogeneous		55% Ca Carbonate 45% Non-fibrous (Other)	None Detected
LH-33-Wallboard 511900348-0033	Wallboard/joint compound green, Stairway	Brown/White Fibrous Heterogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected
LH-33-Joint Compound 511900348-0033A	Wallboard/joint compound green, Stairway	White Non-Fibrous Homogeneous		50% Ca Carbonate 50% Non-fibrous (Other)	None Detected
LH-33-Tape 511900348-0033B	Wallboard/joint compound green, Stairway	White Fibrous Homogeneous	98% Cellulose	2% Non-fibrous (Other)	None Detected
LH-33-Texture 511900348-0033C	Wallboard/joint compound green, Stairway	White Non-Fibrous Homogeneous		60% Ca Carbonate 40% Non-fibrous (Other)	None Detected
LH-34-Wallboard 511900348-0034	Wallboard/joint compound, Stairway	Brown/White Fibrous Heterogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected

Initial report from: 02/06/2019 17:31:04

**EMSL Analytical, Inc.**

3317 3rd Ave S, Suite D 2nd floor Seattle, WA 98134

Tel/Fax: (206) 269-6310 / (206) 900-8789

http://www.emsl.com / seattlelab@emsl.com

EMSL Order: 511900348

Customer ID: NOMO22

Customer PO:

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos % Type
			% Fibrous	% Non-Fibrous	
LH-34-Joint Compound 511900348-0034A	Wallboard/joint compound, Stairway	White Non-Fibrous Homogeneous		60% Ca Carbonate 40% Non-fibrous (Other)	None Detected
LH-35 511900348-0035	12"x12" wood tile with fiberboard from below, Living room floor	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
LH-36-Wallboard 511900348-0036	Wallboard/joint compound blue, Living room wall	Brown/White Fibrous Heterogeneous	15% Cellulose	65% Gypsum 20% Non-fibrous (Other)	None Detected
LH-36-Joint Compound 511900348-0036A	Wallboard/joint compound blue, Living room wall	White Fibrous Heterogeneous	30% Cellulose	60% Ca Carbonate 10% Non-fibrous (Other)	None Detected
LH-37-Wallboard 511900348-0037	Wallboard/joint compound white, Bathroom	Brown/White Fibrous Heterogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected
LH-37-Joint Compound 511900348-0037A	Wallboard/joint compound white, Bathroom	White Non-Fibrous Homogeneous		60% Ca Carbonate 40% Non-fibrous (Other)	None Detected
LH-38-Vinyl Sheet Flooring 511900348-0038	Vinyl floor sheeting tan "10" square pattern, Bathroom	Gray/Beige Fibrous Heterogeneous	30% Cellulose	70% Non-fibrous (Other)	None Detected
LH-38-Mastic 511900348-0038A	Vinyl floor sheeting tan "10" square pattern, Bathroom	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
LH-39-Wallboard 511900348-0039	Wallboard/joint compound blue, South room	Brown/White Fibrous Heterogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected
LH-39-Joint Compound 511900348-0039A	Wallboard/joint compound blue, South room	White Non-Fibrous Homogeneous		60% Ca Carbonate 40% Non-fibrous (Other)	None Detected
LH-40-Wallboard 511900348-0040	Wallboard/joint compound blue, West room	Brown/White Fibrous Heterogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected
LH-40-Joint Compound 511900348-0040A	Wallboard/joint compound blue, West room	White Non-Fibrous Homogeneous		60% Ca Carbonate 40% Non-fibrous (Other)	None Detected
LH-40-Tape 511900348-0040B	Wallboard/joint compound blue, West room	White Fibrous Homogeneous	98% Cellulose	2% Non-fibrous (Other)	None Detected
LH-40-Texture 511900348-0040C	Wallboard/joint compound blue, West room	White Non-Fibrous Homogeneous		60% Ca Carbonate 40% Non-fibrous (Other)	None Detected
LH-41-Wallboard 511900348-0041	Wallboard/joint compound white, South closet	Brown/White Fibrous Homogeneous	15% Cellulose	65% Gypsum 20% Non-fibrous (Other)	None Detected
LH-41-Joint Compound 511900348-0041A	Wallboard/joint compound white, South closet	White Non-Fibrous Homogeneous		50% Ca Carbonate 50% Non-fibrous (Other)	None Detected
LH-42-Vinyl Sheet Flooring 511900348-0042	Black & white vinyl floor sheeting, Downstairs bathroom	Gray/White/Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
LH-42-Mastic 511900348-0042A	Black & white vinyl floor sheeting, Downstairs bathroom	Clear Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

Initial report from: 02/06/2019 17:31:04

**EMSL Analytical, Inc.**

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
LH-42-Fiberboard 511900348-0042B	Black & white vinyl floor sheeting, Downstairs bathroom	Tan Fibrous Homogeneous	75% Cellulose	25% Non-fibrous (Other)	None Detected
LH-43 511900348-0043	Roof paper/below metal sheeting, North side roofing	Brown Fibrous Homogeneous	90% Cellulose	10% Non-fibrous (Other)	None Detected
LH-44 511900348-0044	Gold batt insulation, Attic	Yellow Fibrous Homogeneous	95% Glass	5% Non-fibrous (Other)	None Detected
LH-45 511900348-0045	Concrete, East porch slab	Gray/Tan Non-Fibrous Homogeneous		25% Quartz 75% Non-fibrous (Other)	None Detected
LH-46 511900348-0046	Roof paper below metal, Roof	Black Fibrous Homogeneous	85% Cellulose	15% Non-fibrous (Other)	None Detected
LH-47-Grout 511900348-0047	Grout associated with ceramic tile LH-03L, Entry way	Gray Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
LH-47-Ceramic Tile 511900348-0047A	Grout associated with ceramic tile LH-03L, Entry way	Gray Non-Fibrous Homogeneous		3% Quartz 97% Non-fibrous (Other)	None Detected
LH-48 511900348-0048	Concrete, North concrete pad	Gray Non-Fibrous Homogeneous		25% Quartz 75% Non-fibrous (Other)	None Detected
LH-49 511900348-0049	Concrete, SW ext. area	Gray Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
LH-50 511900348-0050	Grout assoc. w/ black 12x12 ceramic tile, North entryway	Gray/Black Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
LH-51 511900348-0051	Mastic assoc. w/ LH-50, North entryway	Gray/White Non-Fibrous Homogeneous		10% Quartz 90% Non-fibrous (Other)	None Detected
LH-52-Wallboard 511900348-0052	Wallboard/joint compound, North entryway	Brown/White Fibrous Heterogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected
LH-52-Joint Compound 511900348-0052A	Wallboard/joint compound, North entryway	White Non-Fibrous Homogeneous		60% Ca Carbonate 40% Non-fibrous (Other)	None Detected
LH-53 511900348-0053	Black mortar assoc. w/ ceramic tile (absent), 2nd floor/main area	Black Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
LH-54 511900348-0054	Leveling compound, 2nd floor/main area	Gray/White Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
LH-55-Vinyl Sheet Flooring 511900348-0055	VFS with diamond pattern & mastic, Bathroom/2nd floor	Gray/White Fibrous Heterogeneous	30% Cellulose 5% Glass	65% Non-fibrous (Other)	None Detected
LH-55-Mastic 511900348-0055A	VFS with diamond pattern & mastic, Bathroom/2nd floor	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
LH-56-Wallboard 511900348-0056	Wallboard/joint compound, Bathroom/2nd floor	Brown/White Fibrous Heterogeneous	15% Cellulose	65% Gypsum 20% Non-fibrous (Other)	None Detected

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
LH-56-Joint Compound 511900348-0056A	Wallboard/joint compound, Bathroom/2nd floor	White Non-Fibrous Homogeneous		50% Ca Carbonate 50% Non-fibrous (Other)	None Detected
LH-56-Mastic 511900348-0056B	Wallboard/joint compound, Bathroom/2nd floor	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
LH-57 511900348-0057	Batt insulation in wall, Southeast bedroom	Yellow Fibrous Homogeneous	96% Glass	2% Gypsum 2% Non-fibrous (Other)	None Detected
LH-58-Wallboard 511900348-0058	Wallboard/joint compound, Southwest bedroom	Brown/White Fibrous Heterogeneous	15% Cellulose	65% Gypsum 20% Non-fibrous (Other)	None Detected
LH-58-Joint Compound 511900348-0058A	Wallboard/joint compound, Southwest bedroom	White/Yellow Non-Fibrous Homogeneous		60% Ca Carbonate 40% Non-fibrous (Other)	None Detected
LH-59 511900348-0059	Yellow batt insulation, Attic	Yellow Fibrous Homogeneous	2% Synthetic 96% Glass	2% Non-fibrous (Other)	None Detected
LH-60-Wallboard 511900348-0060	Wallboard/joint compound, 2nd floor kitchen	Brown/White Fibrous Heterogeneous	15% Cellulose	65% Gypsum 20% Non-fibrous (Other)	None Detected
LH-60-Joint Compound 511900348-0060A	Wallboard/joint compound, 2nd floor kitchen	White/Yellow Non-Fibrous Homogeneous		50% Ca Carbonate 50% Non-fibrous (Other)	None Detected
LH-60-Tape 511900348-0060B	Wallboard/joint compound, 2nd floor kitchen	White Fibrous Homogeneous	96% Glass	2% Non-fibrous (Other)	None Detected
LH-61-Vinyl Sheet Flooring 511900348-0061	VFS w/ square pattern & adhesive, 2nd floor kitchen	Gray/White Fibrous Homogeneous	45% Cellulose 10% Glass	45% Non-fibrous (Other)	None Detected
LH-61-Mastic 511900348-0061A	VFS w/ square pattern & adhesive, 2nd floor kitchen	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
LH-62-Paper 511900348-0062	Insulation paper/black, 2nd floor kitchen	Brown/Black Fibrous Homogeneous	85% Cellulose	15% Non-fibrous (Other)	None Detected
LH-62-Insulation 511900348-0062A	Insulation paper/black, 2nd floor kitchen	White Fibrous Homogeneous	90% Glass	10% Non-fibrous (Other)	None Detected
LH-63 511900348-0063	Vapor barrier under metal roof, Ext. North roof	Black Fibrous Homogeneous	90% Cellulose	10% Non-fibrous (Other)	None Detected
LH-64-Wallboard 511900348-0064	Wallboard/joint compound, NW apt-bathroom	Brown/White Fibrous Homogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected
LH-64-Joint Compound 511900348-0064A	Wallboard/joint compound, NW apt-bathroom	White Non-Fibrous Homogeneous		65% Ca Carbonate 35% Non-fibrous (Other)	None Detected
LH-65-Wallboard 511900348-0065	Wallboard/joint compound, NW apt-bedroom	Brown/White Fibrous Homogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected
LH-65-Joint Compound 511900348-0065A	Wallboard/joint compound, NW apt-bedroom	White Non-Fibrous Homogeneous		60% Ca Carbonate 40% Non-fibrous (Other)	None Detected
LH-66-Wallboard 511900348-0066	Wallboard/joint compound, NW apt-kitchen	Brown/White Fibrous Homogeneous	15% Cellulose	65% Gypsum 20% Non-fibrous (Other)	None Detected

Initial report from: 02/06/2019 17:31:04



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EMSL Order: 511900348

Customer ID: NOMO22

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Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
LH-66-Joint Compound 511900348-0066A	Wallboard/joint compound, NW apt-kitchen	White Non-Fibrous Homogeneous		60% Ca Carbonate 40% Non-fibrous (Other)	None Detected
LH-67-Vinyl Sheet Flooring 511900348-0067	VFS w/ multi-color speckled, NW apt bathroom	Gray/Various Non-Fibrous Homogeneous	35% Cellulose 5% Glass	60% Non-fibrous (Other)	None Detected
LH-67-Mastic 511900348-0067A	VFS w/ multi-color speckled, NW apt bathroom <i>Result includes a small amount of inseparable attached material</i>	White/Yellow Non-Fibrous Homogeneous	3% Cellulose	10% Ca Carbonate 87% Non-fibrous (Other)	None Detected
LH-68-Backing 511900348-0068	Black/white pattern VFS/mastic, NE apt bathroom <i>Result includes a small amount of inseparable attached mastic</i>	Tan/Yellow Fibrous Homogeneous	75% Cellulose	25% Non-fibrous (Other)	None Detected
LH-68-Vinyl Sheet Flooring 511900348-0068A	Black/white pattern VFS/mastic, NE apt bathroom	Gray/Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
LH-68-Mastic 511900348-0068B	Black/white pattern VFS/mastic, NE apt bathroom	Clear Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
LH-69-Wallboard 511900348-0069	Wallboard/joint compound, NE apt living room	Brown/White Fibrous Homogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected
LH-69-Joint Compound 511900348-0069A	Wallboard/joint compound, NE apt living room	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
LH-70-Grout 1 511900348-0070	Grout assoc. w/ 12x12 beige ceramic floor tile, NE apt entryway	White Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
LH-70-Grout 2 511900348-0070A	Grout assoc. w/ 12x12 beige ceramic floor tile, NE apt entryway	Beige Non-Fibrous Homogeneous		25% Quartz 75% Non-fibrous (Other)	None Detected

Analyst(s)

Ehrin Baul (34)
Jason Stuhr (84)

Lauren Kerber, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("final") version of the method. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. All samples received in acceptable condition unless otherwise noted. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. EMSL recommends gravimetric reduction for all non-friable organically bound materials prior to analysis. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc. Seattle, WA NVLAP Lab Code 200613, CA 2733

Initial report from: 02/06/2019 17:31:04

#5111900348

24 hr TAT

1.46

ASBESTOS BULK SAMPLE DATA SHEET

Mingo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name: SANTA ROSA

Project No.: 403435001

Project Manager: WPL

APN:

Site Address:

Sampled By: WPL

Sampled By:

Sampled By:

Date Sampled: 1/29/19

Laboratory:

Emsl

Tel:

Fax:

CHAIN OF CUSTODY INFORMATION:

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SFL/FEA)	Frangible (Y/N)	Condition
LH-01		LH-1	N. Exterior Area	Concrete	150 lb	N	Good
LH-02		"	S. Ext. Concrete Pad	Concrete	40 lb	N	Good
LH-03		"	Int. South Bedroom	Wanboard Joint Comp		Y	Good
LH-04		"	L.V.ing Room	Wanboard Joint Comp		N	"
LH-05		"	Garage Wam	"	"	"	"
LH-06		"	Stairs / 1st floor	"	"	"	"
LH-07		"	2nd Floor (at baseboard)	"	"	"	"
LH-08		"	2nd Floor Room	"	"	"	"
LH-09		"	2nd Floor Room wall	Pink Batt Insulation		Y	"
LH-10		"	"	Gold Batt Insulation		N	"
LH-11		"	"	Ion VFS	100 lb	Y	Poor
LH-12		"	"	VFS w/ Flood Pattern & Adhesive	150 lb	Y	Poor

#5 1 1 9 0 0 3 4 8

2 of 6

24-hr TAT

ASBESTOS BULK SAMPLE DATA SHEET

Minyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name: SANTA ROSA
Project No.: 403435001
Project Manager: WPL
APN:
Site Address:

Sampled By: WPL
Sampled By:
Sampled By:
Date Sampled: 1/29/19

Laboratory:

EMSL

Tel:
Fax:

CHAIN OF CUSTODY INFORMATION:

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/LF/EA)	Friable (Y/N)	Condition
LH-13		LH1	2nd Floor Bathroom	Wallboard Joint Comp		Y	GOOD
LH-14		"	"	Morton w/Screen	15 B	N	GOOD
LH-15		"	"	Tile Adhesive	15 B	N	GOOD
LH-16		"	Attic Ducting	Gold/Yellow Foam Adhesive	20 B	N	GOOD
LH-17		"	"	Gold Batt Insulation		N	GOOD
LH-18		"	"	PINK Batt Insulation w/Black Cover		N	GOOD
LH-19		"	1st Floor Bathroom	Square-Pattern VFS w/ Mastic	150 B	Y	GOOD
LH-20		"	"	Wallboard Joint Comp		"	"
LH-21		"	"	Square-Pattern VFS w/ Mastic (WHITE)	75 B	Y	GOOD
LH-22		"	"	Wallboard Joint Comp		"	"
LH-23		"	Roof	Vapor Barrier Under Metal Roof Sheeting	1,000 B	N	GOOD
LH-24		LH2	Roof Parapet	Roof edge metal sheet		N	GOOD

#511900348

ASBESTOS BULK SAMPLE DATA SHEET

Ninyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name: SANTA ROSA

Project No.: 403435061

Project Manager:

APN:

Site Address:

Sampled By: WPL

Sampled By:

Sampled By:

Date Sampled: 1/29/19

Laboratory:

EWSL

Tel:

Fax:

CHAIN OF CUSTODY INFORMATION:

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/LF/EA)	Frangible (Y/N)	Condition
LH-23	LH-23	LH-23	Concrete Pad #1	Concrete		N	Good
LH-26	LH-26	LH-26	Leam-10	Asphalt			
LH-27	LH-27	LH-27	Concrete Pad #2	Concrete			
LH-28	LH-28	LH-28	EAST CONCRETE PAD	CONCRETE	100		
LH-29	LH-29	LH-29	East Deck Pier Block	CONCRETE	5		
LH-30	LH-30	LH-30	West Drive PAD	CONCRETE	140		
LH-31	LH-31	LH-31	Interior GARAGE SOUTH WALL	WALLBOARD	200		
LH-32	LH-32	LH-32	Interior GARAGE North Wall	WALLBOARD/JOINT COMPOUND	60		
LH-33	LH-33	LH-33	Stairway	WALLBOARD/JOINT COMPOUND	60		
LH-34	LH-34	LH-34	Stairway	WALLBOARD/JOINT COMPOUND	60		
LH-35	LH-35	LH-35	Living Room Floor	12"X12" WOOD TILE WITH FIBERBOARD	500		
LH-36	LH-36	LH-36	Living Room Wall	WALLBOARD/JOINT COMPOUND BLUE	300		

Asbestos Consultant

#511900348 ASBESTOS BULK SAMPLE DATA SHEET

Ninyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name: SANTA RGA
Project No.:
Project Manager: 408435001
APN:
Site Address:

Sampled By: WPL
Sampled By:
Sampled By:
Date Sampled: 1/29/19

Laboratory: EMSL

CHAIN OF CUSTODY INFORMATION

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/LF/EA)	Frangible (Y/N)	Condition
LH-37		LH2	Bathroom	Wall board/Joint Compound	100 SF	N	Good
LH-38		LH2	Bathroom	Vinyl Floor SHEETINGS TAN 10" square pattern	120 SF	N	Good
LH-39		LH2	South Room	WALLBOARDS/Joint Compound BLUE	600 SF	N	Good
LH-40		LH2	West Room	WALLBOARDS/Joint Compound BLUE	500 SF	N	Good
LH-41		LH2	South closet	WALLBOARDS/Joint Compound WHITE	150 SF	N	Good
LH-42		LH2	Downstairs Bathroom	Black & white Vinyl Floor Sheeting	150 SF	N	Good
LH-43		LH2	NORTH SIDE ROOFING	Roof Paper/Below Metal Sheeting	1,000 SF	Y	Poor
LH-44		LH2	ATTIC	GOLD BATT INSULATION		N	Good
LH-45		LH2	EAST Porch Slab	CONCRETE	10 SF	N	Good
LH-46		LH2	ROOF	Roof PAPER Below Metal GROUT ASSOCIATED WITH CERAMIC TILE LH-03L	500 SF	Y	Poor
LH-47		LH1	ENTRY WAY	TILE LH-03L	20 SF	N	Good

#511900348

24-hr TAT

ASBESTOS BULK SAMPLE DATA SHEET

Munyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name: SANTA ROSA
Project No.:
Project Manager: 403435501
APN:
Site Address:

Sampled By: WPL
Sampled By:
Sampled By: 1/29/19
Date Sampled:
Tel:
Fax:

Emsl

CHAIN OF CUSTODY INFORMATION:

Lab ID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/LF/EA)	Friable (Y/N)	Condition
Bill Jackson - Bill Jackson							
			1/29/19 1500	2/1/19 1:30pm			
			2/1/19 4:00pm				
LH-48	LH3	North Concrete Pad		Joint		N	Good
LH-49	LH3	SW Ext. Area		" "		"	"
LH-50	LH3	North Entryway		Grout inst. w/ Black			
LH-51	LH3	" "		1/2" Resinastic tile	1800	N	Good
LH-52	"	North Entryway		Mastic asst. w/ 1/2" tile	"	"	"
LH-53	"	2nd floor/Main Area		Wallboard/Joint Comp		Y	Good
LH-54	"	" "		Black mortar asst. w/ Resinastic tile (asst.)	250	N	Good
LH-55	LH3	Bathroom/2nd floor		Leveling Compound	"	N	Good
LH-56	"	" "		VES with Diamond Pattern Resinastic	750	Y	Good
LH-57	"	" "		Wallboard/Joint Comp		Y	Good
LH-58	"	Southeast Bedroom		Joint Insulation in Wall		N	Good
LH-59	"	Southeast Bedroom		Wallboard/Joint Comp		Y	Good
		Attic		Yellow Batt Insulation		N	Good

#511900348

ASBESTOS BULK SAMPLE DATA SHEET

Ninyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name: SANTA ROSA
Project No.: 70343501
Project Manager:
APN:
Site Address:

Sampled By: WPL
Sampled By:
Sampled By:
Date Sampled: 1/29/19

Laboratory:
Tel:
Fax:

EMSL

CHAIN OF CUSTODY INFORMATION

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SFL/EA)	Frangible (Y/N)	Condition
LH-60		LH3	2nd Floor Kitchen	Wallboard/Joint Comp		Y	GOOD
LH-61		"	"	VFS w/ square-pattern			
LH-62		"	"	ADHESIVE	350 lb	Y	GOOD
LH-63		"	Ext. North Roof	Insulation Paper/Black	1500 lb	N	GOOD
LH-64		"	NW Apt Bathroom	Vapor Barrier under	3000 lb	N	GOOD
LH-65		"	" - Bedroom	Wallboard/Joint Comp		Y	GOOD
LH-66		"	" - Kitchen				
LH-67		"	NW Apt Bathroom	VFS w/ multi-color	200 lb	Y	GOOD
LH-68		"	NE Apt Bathroom	Black/White Pattern	100 lb	Y	GOOD
LH-69		"	NE Apt Living Room	VFS/MAST		Y	GOOD
LH-70		"	NE Apt Entryway	Wallboard/Joint Comp		Y	GOOD
				Grout/Assew w/ 12x12	300 lb	N	GOOD
				Beige Ceramic Floor Tile			

3-Asbestos Consulting

#511900348

GEN-FM-10-1: Sample Transfer-One Time

Revision 4.2

Revision Date: 1/05/2016

Effective Date: 1/05/2016



EMSL Analytical, Inc. Sample Transfer Form

Receiving Lab:	EMSL- San Leandro	Phone Number:	510-363-4099
		Fax Number:	
Relinquished to:	EMSL- Seattle	Phone Number:	206-269-6310
		Fax Number:	
Does new lab hold equivalent or additional accreditation? *			<input type="checkbox"/> Yes <input type="checkbox"/> No
EMSL Customer ID # (if known):	NOMO02		
Client Name:	Bill Larkin		
Client Project:	Santa Rosa		
Tests to be Performed:	PLM		
Date Received:	2/1/19 1:30pm		
Date Relinquished:	2/1/19 4:00pm		
Date Due:	72hrs Due Monday 2/4/19 5:00pm		
Special Instructions: (e.g. Work Order #, required qualifications, project specific procedures/modifications)	Samples Counted By Anel 70 Samples total		
Relinquished by (Signature):	Date:	Received by (Signature):	Date:
Relinquished by (Signature):	Date:	Received by (Signature):	Date:

Customer Agreement- Please sign form and send to the receiving laboratory. By signing below, you agree to permit the above named receiving lab to transfer samples to a separate EMSL lab with equivalent qualifications* for analysis. The final report will be issued from the analyzing laboratory. Ensure any requirements are listed in special instructions.

Name (please print): Emailed per Client (Bill)	Signature: Zulaikha Ahmed	Agent of: EMSL San Leandro	Date: 2/1/19
--	---------------------------------	----------------------------------	-----------------

If this is a recurring project or sample type that may require samples to be relinquished on a regular basis, a Standing Agreement form must be completed.

* Receiving and analyzing labs shall be aware of required qualifications of project prior to transfer of samples.

Note: If customer has been notified and approved this transfer verbally or by e-mail, the receiving lab must sign for the customer above. EMSL employee filling out form on behalf of customer shall print name of person to whom they spoke, date agreement was received, and then sign under Signature.



APPENDIX C

Lead-Containing Material Laboratory Analytical Report and Chain-of-Custody Records

**EMSL Analytical, Inc**

464 McCormick Street, San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

<http://www.EMSL.com>sanleandrolab@emsl.com

EMSL Order: 091902695

CustomerID: NOMO22

CustomerPO:

ProjectID:


Attn: **Bill Larkin**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000
Fax: (510) 633-5646
Received: 02/01/19 1:30 PM
Collected: 01/29/2019

Project: SANTA ROSA 403435001

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

Client Sample Description	Lab ID	Collected	Analyzed	Weight	Lead Concentration
LH-01L	091902695-0001	01/29/2019	02/01/2019	0.1884 g	<0.011 % wt
Site: LH1 - N EXT GARAGE DOOR					
LH-02L	091902695-0002	01/29/2019	02/01/2019	0.2194 g	<0.0091 % wt
Site: LH1 - N EXT GARAGE DOOR					
LH-03L	091902695-0003	01/29/2019	02/01/2019	0.2504 g	<0.0080 % wt
Site: LH1 - ENTRYWAY					
LH-04L	091902695-0004	01/29/2019	02/01/2019	0.1356 g	<0.015 % wt
Site: LH1 - 2ND FLOOR INT STILL					
LH-05L	091902695-0005	01/29/2019	02/01/2019	0.2616 g	<0.0080 % wt
Site: LH1 - EXT NORTH AREA WALL					
LH-06L	091902695-0006	01/29/2019	02/01/2019	0.2699 g	<0.0080 % wt
Site: LH1 - LH1-LEAN TO / STABLE					
LH-07L	091902695-0007	01/29/2019	02/01/2019	0.1595 g	<0.013 % wt
Site: LH1 - LH1-LEAN TO / STABLE					
LH-08L	091902695-0008	01/29/2019	02/01/2019	0.2572 g	<0.0080 % wt
Site: LH2 - EAST EXTERIOR					
LH-09L	091902695-0009	01/29/2019	02/01/2019	0.2507 g	<0.0080 % wt
Site: LH2 - EAST EXTERIOR					
LH-10L	091902695-0010	01/29/2019	02/01/2019	0.2483 g	<0.0081 % wt
Site: LH2 - STAIRS					
LH-11L	091902695-0011	01/29/2019	02/01/2019	0.2386 g	<0.0084 % wt
Site: LH2 - STAIR WINDOW SILL					
LH-12L	091902695-0012	01/29/2019	02/01/2019	0.1585 g	<0.013 % wt
Site: LHB - EAST WALL					
LH-13L	091902695-0013	01/29/2019	02/01/2019	0.1961 g	<0.010 % wt
Site: LHB - EAST WALL TRIM					
LH-14L	091902695-0014	01/29/2019	02/01/2019	0.2576 g	<0.0080 % wt
Site: LH3 - NORTH ENTRYWAY					
LH-15L	091902695-0015	01/29/2019	02/01/2019	0.2014 g	<0.0099 % wt
Site: LH3 - 2ND FLOOR TOP OF STAIRS					


Julian Neagu, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.010 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA A2LA Accredited Environmental Testing Cert #2845.09

Initial report from 02/01/2019 18:48:16

**EMSL Analytical, Inc**

464 McCormick Street, San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

<http://www.EMSL.com>sanleandrolab@emsl.com

EMSL Order: 091902695

CustomerID: NOMO22

CustomerPO:

ProjectID:

Attn: **Bill Larkin**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000

Fax: (510) 633-5646

Received: 02/01/19 1:30 PM

Collected: 01/29/2019

Project: SANTA ROSA 403435001

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Weight</i>	<i>Lead Concentration</i>
LH-16L	091902695-0016	01/29/2019	02/01/2019	0.258 g	<0.0080 % wt
	Site: LH3 - NORTH EXT WALL				
LH-17L	091902695-0017	01/29/2019	02/01/2019	0.2595 g	<0.0080 % wt
	Site: LH3 - NORTH EXT TRIM				
LH-18L	091902695-0018	01/29/2019	02/01/2019	0.2504 g	<0.0080 % wt
	Site: LH3 - NE APT ENTRYWAY				

Julian Neagu, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.010 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA A2LA Accredited Environmental Testing Cert #2845.09

Initial report from 02/01/2019 18:48:16

091902695

LEAD BASED PAINT BULK SAMPLE DATA SHEET

Sheet 1 of 2

Ninyo & Moore
 1956 Webster Street, Suite 400
 Oakland, CA 94612
 510-633-5640
 510-633-5646 (fax)

Project Name: SANTA ROSA
 Project No.: 403435001
 Project Manager: WPL
 APN:
 Site Address:

Sampled By: WPL
 Sampled By:
 Sampled By:
 Date Sampled: 1/29/19

Laboratory: EMSL
 Tel:
 Fax:

CHAIN OF CUSTODY INFORMATION:

Relinquished By: (signature) Bill Carbin
 Date: 1/29/19 1500
 Company: Ninyo & Moore
 Received By: (signature) 1/29/19 1:30pm Courier
 Laboratory:

LabID	Sample ID	Building Number	Sample Location	Building Component	Sample Description (Color / Layers / Substrate)	Estimated Surface Area	Condition
LH-01	LH1	LH1	North Exterior Area	Door	Red/1/wood	3000 sq ft	Intact
LH-02L	LH1	LH1	N. Ext. Garage Door	Wall	Red/1/wood	3000 sq ft	Intact
LH-03L	LH1	LH1	" "	Wall	White/2/wood	500 sq ft	Intact
LH-04L	LH1	LH1	Entrance	Ceramic Tile	White/2/wood	500 sq ft	Intact
LH-05L	LH1	LH1	2nd Floor Int. Sill	Roof	White/1/wood	1000 sq ft	Intact
LH-06L	LH1	LH1	Ext. North Area Wall	Wall	Red/2/metal	1000 sq ft	Intact
LH-07L	LH1	LH1	LH1 - Lean To / Stable	Wall	Red/1/wood	500 sq ft	Intact
LH-08L	LH2	LH2	" "	Trim	White/2/wood	100 sq ft	"
LH-09L	LH2	LH2	EAST Exterior	Trim	White/2/wood	200 sq ft	Intact
LH-10L	LH2	LH2	EAST Exterior	WALL	Red/2/wood	1,000 sq ft	Intact
LH-11L	LH2	LH2	STAIRS	STAIRS	TAN/1/wood	360 sq ft	Intact
LH-12L	LH2	LH2	STAIR WINDOW SILL	SILL	WHITE/1/wood	200 sq ft	Intact

LEAD BASED PAINT BULK SAMPLE DATA SHEET

Ninoy & Moore
1956 Webster Street, Suite 400
Oakland, CA 94612
510-633-5640
510-633-5646 (fax)

Project Name: SANTA ROSA
Project No.: 403435001
Project Manager: WPL
APN:
Site Address:

Sampled By:
Sampled By:
Sampled By:
Date Sampled:

Laboratory: **EMSL**

Tel: _____ Fax: _____

CHAIN OF CUSTODY INFORMATION:

Relinquished By: (sign/print)	Company	Date	Time of Day	Received By: (sign/print)	Laboratory		
Bill Harrison	Noyes & Moore	1/29/19	1500				
LabID	Sample ID	Building Number	Sample Location	Building Component	Sample Description (Color / Layers / Substrate)	Estimated Surface Area	Condition
	LH-12L	LHB	EAST WALL	WALL	RED / 2 / WOOD	750 sq	POOR
	LH-13L	LHB	EAST WALL TRIM	TRIM	WHITE / 1 / WOOD	150 sq	FAIR
	LH-14L	LH1	ENTRYWAY	GROOF	GRAY ASSOCIATED WITH LH-05L Ceramic TILE	20 sq	GOOD
	LH-14L	LH3	North Entryway	CERAMIC TILE	12x12 Black Ceramic Tile	100 sq	Intact
	LH-15L	LH3	2nd Floor / Top of Stairs	Bannister	White / 2 / WOOD	100 sq	Intact
	LH-16L	LH3	North Ext. Wall	Wall	Red / 2 / WOOD	2,000 sq	Intact
	LH-17L	"	North Ext. Trim	WOOD TRIM	White / 2 / WOOD	500 sq	Intact
	LH-18L	"	NE Apt. Entryway	CERAMIC TILE	12x12 BEIGE Ceramic Floor Tile	500 sq	Intact



APPENDIX D

CDPH Form 8552 - Lead Hazard Evaluation Report

LEAD HAZARD EVALUATION REPORT

Section 1 — Date of Lead Hazard Evaluation 1/29/19

Section 2 — Type of Lead Hazard Evaluation (Check one box only)

☐ Lead inspection ☐ Risk assessment ☐ Clearance inspection ☒ Other (specify) Chip Sampling

Section 3 — Structure Where Lead Hazard Evaluation Was Conducted

Address [number, street, apartment (if applicable)] <u>7630 Lakeville Highway</u>		City <u>Petaluma</u>	County <u>Sonoma</u>	Zip Code <u>94954</u>
Construction date (year) of structure <u>1980s</u>	Type of structure <input type="checkbox"/> Multi-unit building <input type="checkbox"/> School or daycare <input checked="" type="checkbox"/> Single family dwelling <input type="checkbox"/> Other _____		Children living in structure? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Don't Know	

Section 4 — Owner of Structure (if business/agency, list contact person)

Name <u>City of Santa Rosa, Grant Bailey</u>		Telephone number <u>707/543-4508</u>		
Address [number, street, apartment (if applicable)] <u>69 Stony Circle</u>		City <u>Santa Rosa</u>	State <u>CA</u>	Zip Code <u>95401</u>

Section 5 — Results of Lead Hazard Evaluation (check all that apply)

☒ No lead-based paint detected ☐ Intact lead-based paint detected ☐ Deteriorated lead-based paint detected
☐ No lead hazards detected ☐ Lead-contaminated dust found ☐ Lead-contaminated soil found ☐ Other _____

Section 6 — Individual Conducting Lead Hazard Evaluation

Name <u>William P. Larkin</u>		Telephone number <u>510/343-3000</u>		
Address [number, street, apartment (if applicable)] <u>2020 Challenger Dr., #103</u>		City <u>Alameda</u>	State <u>CA</u>	Zip Code <u>94501</u>
CDPH certification number <u>5543</u>	Signature <u>William P. Larkin</u>		Date <u>2/8/19</u>	

Name and CDPH certification number of any other individuals conducting sampling or testing (if applicable)

N/A

Section 7 — Attachments

- A. A foundation diagram or sketch of the structure indicating the specific locations of each lead hazard or presence of lead-based paint;
- B. Each testing method, device, and sampling procedure used;
- C. All data collected, including quality control data, laboratory results, including laboratory name, address, and phone number.

First copy and attachments retained by inspector

Second copy and attachments retained by owner

Third copy only (no attachments) mailed or faxed to:

California Department of Public Health
 Childhood Lead Poisoning Prevention Branch Reports
 850 Marina Bay Parkway, Building P, Third Floor
 Richmond, CA 94804-6403
 Fax: (510) 620-5656

TRANSMISSION VERIFICATION REPORT

TIME : 02/09/2019 22:04
NAME : NINYO AND MOORE
FAX : 510-633-5646
TEL : 510-633-5640
SER.# : BROD5J252210

DATE, TIME	02/09 22:04
FAX NO./NAME	6205656
DURATION	00:00:20
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM



HAZARDOUS BUILDING MATERIALS SURVEY

Residence and Associated Structures

1595 Meadow Lane

Santa Rosa, California

City of Santa Rosa

Transportation & Public Works Department

69 Stony Circle

Santa Rosa, California 95401

February 14, 2019 | Project No. 403435001



Geotechnical | Environmental | Construction Inspection & Testing | Forensic Engineering & Expert Witness

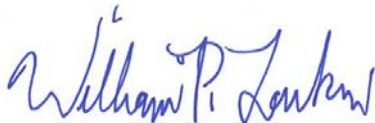
Geophysics | Engineering Geology | Laboratory Testing | Industrial Hygiene | Occupational Safety | Air Quality | GIS

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

HAZARDOUS BUILDING MATERIALS SURVEY

Residence and Associated Structures
1595 Meadow Lane
Santa Rosa, California

Mr. Grant Bailey, P.E.
Associate Civil Engineer
City of Santa Rosa Transportation & Public Works Department
69 Stony Circle | Santa Rosa, California 95401
February 14, 2019 | Project No. 403435001



William P. Larkin
Principal Environmental Scientist
DOSH Certified Asbestos Consultant
(No. 99-2688)
DPH Certified Lead Inspector/Assessor and Project Monitor
(No. 5543)

WPL

Distribution: (1) Addressee (via e-mail)

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TABLES

- 1 – Bulk Asbestos Sampling Results
- 2 – Lead-Containing Material Sampling Results
- 3 – Miscellaneous Hazardous Building Materials Survey Results

FIGURES

- 1 – Site Location
- 2 – Site Vicinity
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APPENDICES

A – Certifications

B – Asbestos Laboratory Analytical Report and Chain-of-Custody Records

C – Lead-Containing Material Laboratory Analytical Report and Chain-of-Custody Records

D – CDPH Form 8552 - Lead Hazard Evaluation Report

1 INTRODUCTION

Ninyo & Moore was retained by the City of Santa Rosa (City/Client) to conduct a hazardous building materials survey (HBMS) at the vacant residence and associated structures at 1595 Meadow Lane in Santa Rosa, California (Figures 1 and 2). Our services included the performance of suspect asbestos-containing materials (ACMs), suspect lead-containing materials (LCMs) and suspect bulk poly chlorinated biphenyl-containing materials (PCBCMs) surveys, and a review and quantification of miscellaneous hazardous building materials (potential mercury-containing thermostats/switches, PCB-containing items [transformers, light ballasts, etc.], fluorescent light tubes, exit signs, air conditioning units, and Freon™-containing refrigeration systems) at the various structures.

The survey sampling activities were performed in accordance with established guidelines for the assessment of ACM, LCM and PCBCM, and are based upon conditions at the Meadow Lane structures at the time of the surveying/assessment activities. Our objective and scope of work for the sampling activities are presented below.

1.1 Involved Parties

The sampling activities were performed on January 29, 2019, by Mr. William Larkin. Mr. Larkin also provided principal-level oversight and quality review and is a Department of Occupational Safety and Health (DOSH)-Certified Asbestos Consultant (No. 99-2688) and a California Department of Public Health (DPH)-certified Lead Inspector/Assessor and Project Monitor (No. 5543). Mr. Larkin's professional certifications are presented in Appendix A.

1.2 User Reliance

This report may be relied upon and is intended exclusively for use by the City. Any use or re-use of the findings, conclusions, and/or recommendations of this report by parties other than the City is undertaken at said parties' sole risk.

2 OBJECTIVE AND SCOPE OF SERVICES

The purpose of this study is to provide information regarding current conditions within the Meadow Lane structures to assist the City in implementing proposed building demolition/renovation activities. Ninyo & Moore personnel performed the following services including:

- Visual reconnaissance of the site structure to document homogeneous areas of hazardous building materials and locate suspect ACM and LCMs.
- Collection of 27 bulk samples of suspect ACMs and submittal of this sample to a certified, independent laboratory for analysis of asbestos content.

- Collection of 12 suspect LCM samples and submittal of these samples to a certified, independent laboratory for analysis of lead content.
- Observation and collection of suspect bulk PCB sample (if any) and submittal of these samples to a certified, independent laboratory for analysis of PCB content.
- Visual assessment and quantification of potential mercury-containing thermostats/switches, PCB-containing items, fluorescent light tubes, exit signs, smoke detectors, air conditioning units, and Freon™-containing refrigeration systems.
- Preparation of this HBMS report, which presents our data and summarizes the assessed building materials. The report includes a site description, laboratory testing information, findings, conclusions, and recommendations, sample/site location maps, tables summarizing the building materials assessed, and the estimated quantities of identified materials.

3 SITE DESCRIPTION

The 1595 Meadow Lane parcel is located at the southeast corner of Meadow Lane and Llano Road. There are five main structures on site: the residence, two smaller outbuildings immediately north of the residence and two longer former chicken barns. All are vacant. The residential structure encompasses approximately 2,000 square feet (SF) and building finishes include gypsum wallboard walls and ceilings, acoustic ceiling treatment, ceramic tiles, vinyl floor sheeting and mastic, acoustic ceiling tiles, bare and painted concrete floors, and built-up roofing materials. The white outbuilding immediately north of the residence encompasses approximately 400 SF and building finishes include painted and bare wood walls, concrete floors and built-up roofing materials. The red outbuilding further north of the white building encompasses approximately 200 SF (with a small, open-air corral immediately to the west) and is composed of painted and bare wood walls and ceilings, concrete floors and wood shake roofing materials. The long chicken barns to the northeast and northwest each encompass approximately 2,000 SF and are composed of bare and painted wood walls and ceilings and wood shake roofing materials and were observed to be in very poor condition.

4 PHYSICAL LIMITATIONS

No physical limitations were encountered during the site visit. The crawl space under the residence was not wholly accessed due to inaccessibility. A flashlight was shined into these areas and no suspect hazardous building materials were observed. Underground utilities such as suspect cementitious water lines or suspect insulated/coated gas or electrical lines were not assessed during these survey activities. If additional suspect materials and/or surfaces are encountered during site structure demolition/renovation activities that have not been assessed, they should be assumed to be asbestos and/or lead-containing and handled accordingly, or

should be sampled and analyzed to assess whether they are hazardous (asbestos and/or lead-containing, etc.). As-built diagrams of the site structures were not provided for review.

5 SAMPLE COLLECTION AND ANALYSES

On January 29, 2019, the Meadow Lane structures were assessed for the presence of ACMs, LCMs, PCBCMs and miscellaneous hazardous building materials. The ACM and LCM surveys followed United States Environmental Protection Agency (EPA) guidelines, or industry standards, within the limitations of the scope of this assessment. Survey activities are discussed below.

5.1 Asbestos Survey

A preliminary visual assessment and bulk sampling survey of suspect ACMs were performed by a CAC. Representative samples of suspect ACMs were collected after identification of homogeneous sampling areas (areas in which the materials are consistent in color, texture, construction or application date, and general appearance). Each homogeneous area was observed for material type, location, condition, and friability. Representative samples were collected from each area using EPA-recommended sampling procedures.

Twenty-seven bulk suspect asbestos samples were collected and analyzed. Building materials that were sampled and analyzed for the presence of asbestos are presented in Table 1.

After collection, the suspect ACM samples were transferred to EMSL Analytical, Inc., (EMSL) of San Leandro, California for analysis. EMSL is a laboratory accredited in the National Voluntary Laboratory Accreditation Program (NVLAP) for bulk asbestos fiber analysis. The samples were analyzed for the presence and quantification of asbestos fibers, using polarized light microscopy with dispersion staining (PLM/ds), in general accordance with EPA Method 600/R-93/116. The lower limit of reliable detection for asbestos using the PLM method is approximately 1 percent by volume. Currently, the EPA and the State of California stipulate that materials containing more than 1% asbestos constitute an ACM and the State of California stipulates that a material containing greater than 0.1% asbestos constitutes an asbestos-containing construction material (ACCM). Building materials that were sampled and analyzed for the presence of asbestos are presented in the attached Table 1, and the locations from which bulk asbestos samples were collected are shown on Figure 3. Materials in which no asbestos was detected are defined in Table 1 as “ND” (for “None Detected”) in the “Asbestos Content” column. PLM 400 and/or 1,000 point quantitations were used (as-needed) to confirm some ACMs’ asbestos content. Copies of the laboratory analytical reports and chain-of-custody records for suspect ACMs are presented in Appendix B. ACMs reported in the Ninyo & Moore survey are listed in Section 6.1 below.

5.2 Lead-Containing Materials Survey

Twelve bulk suspect LCM samples were collected and analyzed. After collection, the suspect LCM samples were also transferred to EMSL for analysis of total lead content by Flame Atomic Absorption Spectroscopy (Flame AAS/SW 846 3050B/7000B). EMSL is an American Industrial Hygiene Association accredited Environmental Lead Laboratory (AIHA ELLA). Currently, the EPA stipulates what concentrations of lead in non-volatile components of surface coatings or materials indicate whether a material is considered to be lead-containing. The EPA stipulates that paint containing an amount equal to or in excess of 1 milligram per square centimeter (1.0 mg/cm²), or more than half of one percent (0.5%) by weight (or 5,000 milligrams per kilogram [mg/kg]), constitute a lead-based paint (LBP). Coatings with any detectable amount of reported lead would be considered lead-containing paint (LCP).

Paint that is chipping or peeling, or that may be readily removed from surfaces, and has a lead content equal to or more than 1,000 mg/kg, would require handling as a California Title 22 hazardous waste. The analytical results associated with paint chip samples collected from the structures are summarized in Table 2 and copies of the laboratory analytical report and chain-of-custody record are presented in Appendix C.

5.3 Polychlorinated Biphenyl-Containing Materials Survey

No suspect PCBCM were observed during our site sampling activities.

5.4 Miscellaneous Hazardous Building Materials Survey

A visual assessment of potential mercury-containing thermostats/switches, PCB-containing items (transformers, light ballasts, etc.), fluorescent light tubes, exit signs, smoke detectors, air conditioning units, and Freon™-containing refrigeration systems was performed at the Meadow Lane structures.

6 FINDINGS

A HBMS was performed at the five Meadow Lane Structures to ascertain if ACMs, LCMs, PCBCMs and/or mercury-containing thermostats, potential PCB-containing items, fluorescent light tubes, exit signs with radioactive sources, and Freon™-containing refrigeration systems) may exist.

Based upon the analytical results of bulk samples collected and observations made during this survey, ACMs and LCMs are located within the Meadow Lane structures. Miscellaneous hazardous building materials observed at the Meadow Lane structures included thermostats, fluorescent light tubes and associated light ballasts.

6.1 Asbestos-Containing Materials

Materials that were found to be asbestos-containing through Ninyo & Moore's sampling activities include the following:

- Approximately 300 square feet of acoustic ceiling (samples 1595-02, 1595-05 and 1595-07), located in the entryway and the northwest and southwest bedrooms, containing 5-6% chrysotile asbestos.
- Approximately 5,000 square feet of joint compound associated with wallboard (samples 1595-03, 1595-04, 1595-06, 1595-08, 1595-10, 1595-12, and 1595-16) located throughout the interior of the residence, containing 2% chrysotile asbestos. This material assembly (wallboard and joint compound) was re-analyzed via PLM 400-point quantitation on a composite basis and was reported to contain <0.25% chrysotile asbestos. This material assembly is an ACCM.
- Approximately 1,000 square feet of orange star-patterned vinyl floor sheeting (sample 1595-21) observed throughout the central and kitchen areas of residence, containing 25% chrysotile asbestos.

6.2 Lead-Containing Materials

Six paint chip samples and six ceramic tile samples were collected for analysis of lead content. One of the six paint chip samples were reported with lead concentrations greater than 0.5% by weight (or 5,000 mg/kg). White paint from exterior wall of the south outbuilding (sample 1595-09L) was reported as containing lead at 3.0% by weight (or 30,000 mg/kg). This sample is considered LBP.

Three paint samples (1595-10L [east chicken barn], 1595-11L [west chicken barn] and 1595-12L [north outbuilding]) were reported to contain lead concentrations from 0.36% by weight (or 360 mg/kg) to 0.12% by weight (or 1,200 mg/kg). These paint samples are considered LCP. The remaining two paint samples (1595-01L and 1595-02L, both from the main residence) were reported at less than their associated detection limits (<0.008% by weight or < 80 mg/kg).

One ceramic floor tile sample from the front entryway of the residence (sample 1595-04L) was reported to contain lead at 0.0084% by weight (or 84 g/kg). The remaining five ceramic samples (including a ceramic toilet sample) (samples 1595-03L, 1595-05L, 1595-06L, 1595-07L and 1595-08L) were reported at less than associated detection limit (<0.008% by weight, or < 80 mg/kg).

Occupational Health and Safety Administration (OSHA) regulations apply whenever materials with any detectable amounts of lead are disturbed.

A copy of the CDPH form 8552 “Lead Hazard Evaluation Report” for the site structure is included in Appendix D.

6.3 Potential Polychlorinated Biphenyl-Containing Materials

As stated above, no suspect bulk PCBCM was observed during our site sampling activities.

6.4 Miscellaneous Hazardous Building Materials Survey

Approximately 8 fluorescent light bulbs, 4 associated light ballasts and 3 thermostats were observed during our sampling activities. Please see Table 3.

7 RECOMMENDATIONS

Since ACMs have been reported within the Meadow Lane structures, the following recommendations and precautions are provided:

- The identified ACMs within the Meadow Lane structures should be incorporated into a building-specific Operations and Maintenance (O&M) Plan. This O&M Plan should emphasize that this ACMs should not be disturbed. Any ACMs in damaged condition should be promptly repaired or abated. Prior to renovation or demolition work that would disturb the ACMs, a licensed asbestos abatement removal contractor should remove the ACMs in compliance with the most recent applicable federal, state, and local laws, regulations, standards, and/or codes governing abatement, transport, and disposal of ACMs. The removal work scope and requirements should be included in a work plan/specification developed by a California Certified Asbestos Consultant (CAC). It is also recommended that all abatement activities should be conducted under the observation of a CAC. ***While Ninyo & Moore provided an estimate of the quantity of ACMs present at the Meadow Lane structures (Table 1), it is the abatement contractor's responsibility to assess the actual ACM quantity present.***
- The identified LCMs reported at the Meadow Lane structures should be incorporated into a building-specific O&M Plan and should not be disturbed. Any LCMs found in a damaged or non-intact condition should be abated and/or stabilized. Prior to renovation or demolition work that would disturb the identified LCMs, a licensed lead abatement removal contractor should stabilize and/or remove the identified LCMs in compliance with the most recent applicable federal, state, and local laws, regulations, standards, and/or codes governing abatement, transport, and disposal of LCMs. All lead waste must be properly characterized prior to disposal to determine waste classification, packaging, transportation, and disposal requirements. ***While Ninyo & Moore provided an estimate of the quantity of LCMs***

present at the Meadow Lane structures (Table 2), it is the responsibility of abatement contractors to assess the actual LCM quantities present.

- Prior to demolition or renovation activities, potential mercury-containing thermostats/switches, PCB-containing items (light ballasts, transformers, etc.), fluorescent light tubes, exit signs, air conditioning units, and FreonTM-containing refrigeration systems should be removed and properly recycled or disposed of by a licensed contractor according to applicable federal, state, and local laws/regulations. Light fixtures should be visually inspected, prior to disposal, to determine if they contain PCBs (checked for stickers stating “No PCBs” or “PCB free”). ***While Ninyo & Moore provided an estimate of the quantity of miscellaneous hazardous building materials present in the Meadow Lane structures (Table 3), it is the abatement contractor’s responsibility to confirm the quantities of items present.***
- There is a possibility that additional suspect ACMs, LCMs, PCBCMs or other miscellaneous hazardous building materials may be discovered during building renovation and/or demolition activities. Therefore, Ninyo & Moore recommends that, should additional suspect materials not sampled or assessed in this report be uncovered during demolition/renovation activities, (a) samples of suspect materials should be collected for laboratory analysis and activities that may impact the materials should cease until laboratory analytical results are reviewed or (b) the materials should be assumed to be hazardous and handled as such.

8 LIMITATIONS

Ninyo & Moore's opinions and recommendations regarding environmental conditions, as presented in this report, are based on limited sampling and chemical analysis. Further assessment of potential adverse environmental impacts may be accomplished by conducting a more comprehensive assessment. The samples collected and used for testing, and the observations made, are believed to be representative of the areas evaluated. However, if additional suspect hazardous building materials are encountered during renovation/demolition activities, these materials should be sampled by qualified personnel, and analyzed for content prior to further disturbance. ***In addition, please note that the quantities of impacted hazardous building materials are approximate. It is the contractor’s responsibility to assess the actual quantities of hazardous building materials present.***

The environmental services described in this report have been conducted in general accordance with current regulatory guidelines and the standard of care exercised by environmental consultants performing similar work in the project area. No warranty, expressed or implied, is

made regarding the professional opinions presented in this report. Variations in site conditions may exist and conditions not observed or described in this report may be encountered during subsequent activities.

This document is intended to be used only in its entirety. No portion of the document, by itself, is designed to completely represent any aspect of the project described herein. Ninyo & Moore should be contacted if the reader requires any additional information, or has questions regarding content, interpretations presented, or completeness of this document.

The environmental interpretations and opinions contained in this report are based on the results of laboratory tests and analyses intended to detect the presence and concentration of specific chemical or physical constituents in samples collected from the subject site. The testing and analyses have been conducted by an independent laboratory that is certified by the State of California to conduct such tests. Ninyo & Moore has no involvement in, or control over, such testing and analysis. Ninyo & Moore, therefore, disclaims responsibility for any inaccuracy in such laboratory results.

Our findings, opinions, and recommendations are based on an analysis of the observed site conditions. It should be understood that the conditions of a site can change with time as a result of natural processes or the activities of man at the subject site or nearby sites. In addition, changes to the applicable laws, regulations, codes, and standards of practice may occur due to government action or the broadening of knowledge. The findings of this report may, therefore, be invalidated over time, in part or in whole, by changes over which Ninyo & Moore has no control.

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
1595-01	1595	Northwest Roof	Roof Assembly	N/A	N/A	N/A	Shingle = ND Tar Paper = ND
1595-02	1595	Entryway	Acoustic Ceiling	Y	300 SF	Good	5% CH
1595-03	1595	Entryway	Wallboard/Joint Compound	Y	5,000 SF	Good	Wallboard = ND Joint Compound = 2% CH ($<0.25\%$ CH*)
1595-04	1595	Bathroom	Wallboard/Joint Compound	Y	See 1595-03	Good	Wallboard = ND Joint Compound = 2% CH
1595-05	1595	Northwest Bedroom	Acoustic Ceiling	Y	See 1595-02	Good	6% CH
1595-06	1595	Northwest Bedroom	Wallboard/Joint Compound	Y	See 1595-03	Good	Wallboard = ND Joint Compound = 2% CH ($<0.25\%$ CH*) Surfacing = ND
1595-07	1595	Southwest Bedroom	Acoustic Ceiling	Y	See 1595-02	Good	6% CH
1595-08	1595	Southwest Bedroom	Wallboard/Joint Compound	Y	See 1595-03	Good	Wallboard = ND Joint Compound = 2% CH Surfacing = ND
1595-09	1595	Front Entryway	Grout Between 6"x6" Ceramic Tile	N/A	N/A	N/A	ND
1595-10	1595	Living Room	Wallboard/Joint Compound	Y	See 1595-03	Good	Wallboard = ND Joint Compound = 2% CH Wallpaper = ND
1595-11	1595	South Bedroom Vanity Floor	Tile Adhesive	N/A	N/A	N/A	ND
1595-12	1595	South Bedroom Wall	Wallboard/Joint Compound	Y	See 1595-03	Good	Wallboard = ND Joint Compound = 2% CH
1595-13	1595	Living Room/Fireplace	Brick Façade/Fireplace	N/A	N/A	N/A	ND
1595-14	1595	Living Room/Fireplace	Mortar Associated With 1595-13	N/A	N/A	N/A	ND
1595-15	1595	Living Room	Stove Stand Brick	N/A	N/A	N/A	ND
1595-16	1595	Living Room	Wallboard/Joint Compound	Y	See 1595-03	Good	Wallboard = ND Joint Compound = 2% CH Surfacing = ND

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
1595-17	1595	Kitchen Island	Mortar / Adhesive	N/A	N/A	N/A	ND
1595-18	1595	Kitchen Island	Island Underlayment	N/A	N/A	N/A	ND
1595-19	1595	Kitchen Island	Island Wall Adhesive	N/A	N/A	N/A	ND
1595-20	1595	Kitchen Floor	Vinyl Floor Sheeting with Flower Pattern with Mastic	N/A	N/A	N/A	ND
1595-21	1595	Throughout 1st Floor	Orange Star Pattern Vinyl Floor Sheeting with Mastic	Y	1,000 SF	Good	25% CH
1595-22	1595	Interior Floor	Concrete	N/A	N/A	N/A	ND
1595-23	1595	Ceiling	White Ceiling/Wallboard	N/A	N/A	N/A	ND
1595-24	East Chicken Barn	South Entrance Step	Concrete	N/A	N/A	N/A	ND
1595-25	West Chicken Barn	Interior Wall/ South	Wallboard	N/A	N/A	N/A	ND
1595-26	North Building	Interior Floor	Concrete	N/A	N/A	N/A	ND
1595-27	1595	Living Room Ceiling	Acoustic Ceiling Tile-2'x2'	N/A	N/A	N/A	ND

NOTES:

* = re-analysis via 400-Point Quantitation on a composite basis

NA = Not Applicable

ND = None detected

CH = Chrysotile

BOLD indicates sample is an asbestos containing material (> 1% asbestos)

Estimated quantities are not intended for use in bidding calculations.

Table 2 - Lead-Containing Material Sampling Results

Sample I.D.	Building	Sample Location	Substrate/Surface	Sample Description (Color / # of Layers / Substrate)	Estimated Surface Area (Square Feet [SF] or Linear Feet [LF])	Condition	Total Lead	
							Weight Percent	Parts per Million (or mg/kg)
1595-01L	1595	North Exterior Wall	Wall	Beige-Tan/2/Wood	2,500 SF	Intact	<0.0080	<80
1595-02L	1595	North Exterior Trim	Trim	White/2/Wood	250 SF	Intact	<0.0080	<80
1595-03L	1595	Bathroom	Ceramic Toilet	Ceramic Toilet	30 SF	Intact	<0.0080	<80
1595-04L	1595	Front Entryway	Ceramic Tile	6"x6" Ceramic Floor Tile (Beige)	30 SF	Intact	0.0084	84
1595-05L	1595	South Bedroom/ Bath	Ceramic Toilet	Ceramic Toilet	30 SF	Intact	<0.0080	<80
1595-06L	1595	South Bedroom/ Vanity	Ceramic Floor Tile	18"x18" Ceramic Tile	50 SF	Intact	<0.0080	<80
1595-07L	1595	Kitchen Island	Ceramic Tile	Brown Ceramic Tile	30 SF	Intact	<0.0080	<80
1595-08L	1595	Kitchen Island	Ceramic Tile	Beige Ceramic Tile	30 SF	Intact	<0.0080	<80
1595-09L	White Out Building	Exterior Wall	Wall	White/2/Wood	800 SF	Non-Intact	3	30,000
1595-10L	East Chicken Barn	Exterior Wall South	Wall	Red/2/Wood	1,500 SF	Non-Intact	0.12	1,200
1595-11L	West Chicken Barn	Exterior Wall	Wall	Red/2/Wood	1,500 SF	Non-Intact	0.036	360
1595-12L	North Red Building	Exterior Wall	Wall	Red/2/Wood	800 SF	Non-Intact	0.039	390

NOTES:

Total lead analyzed in paint chips by Flame Atomic Absorption Spectroscopy/Flame AAS (EPA Test Method EPA SW-846 3050B/7000B).

mg/kg = Milligrams per kilogram

SF = Square feet

* indicates lead-containing paint that is less than 5,000 mg/kg (or less than 0.5% by weight)

Estimated quantities are not intended for use in bidding calculations.

Table 3 - Miscellaneous Hazardous Building Materials Survey Results

Location	Number of Transformers	Number of Light Ballasts	Number of Mercury Thermostats	Number of A/C Units	No. of Fluorescent Light Tubes	Number of Exit Signs	No. of Freon Refrigerator Systems
1595 Meadow	0	4	3	0	8	0	0

NOTES:

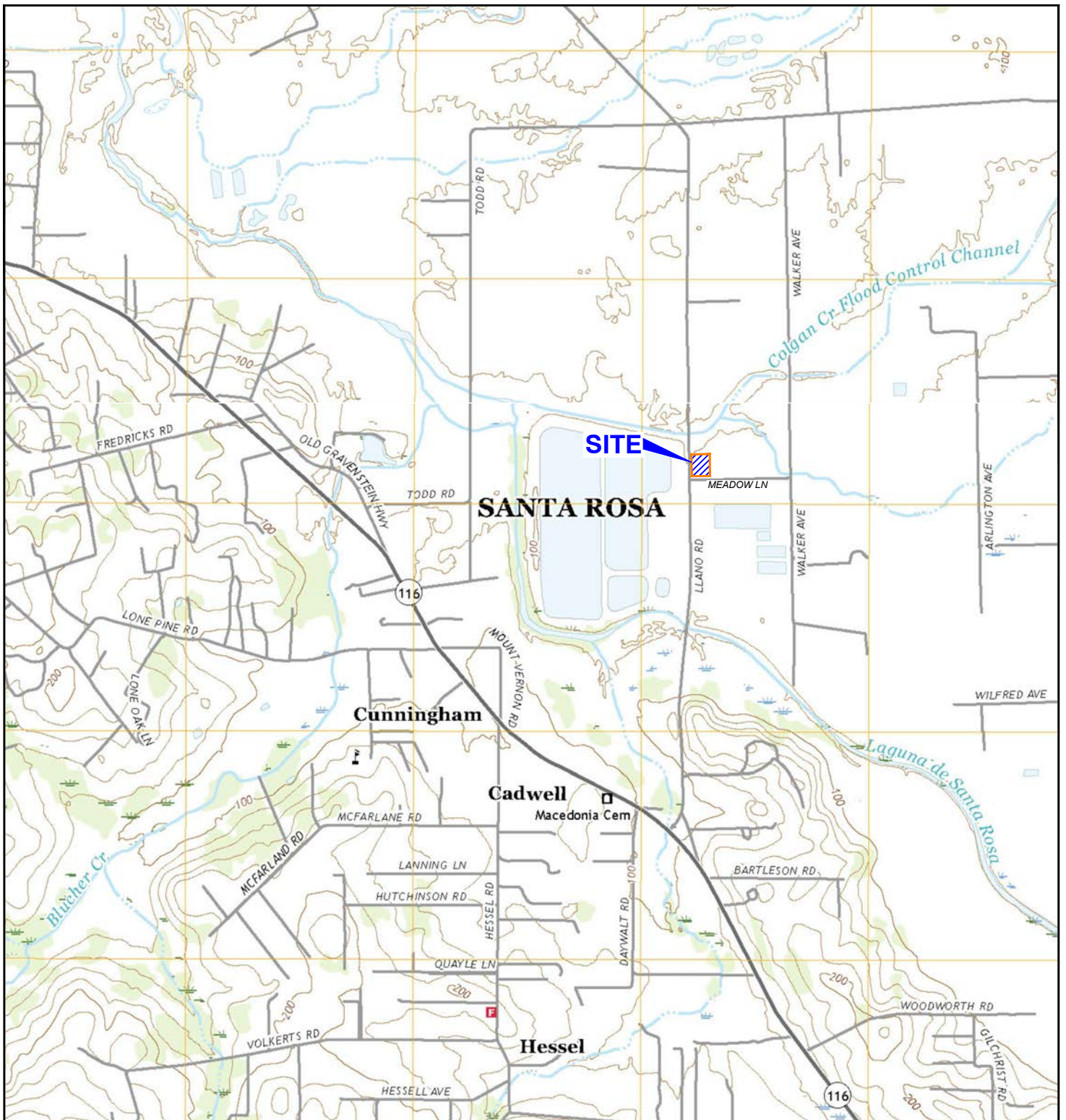
PCB = Polychlorinated biphenyl

A/C = Air Conditioning



FIGURES

403435001.dwg 02/04/2019 AEK



NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE | REFERENCE: USGS, 2018

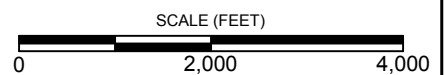
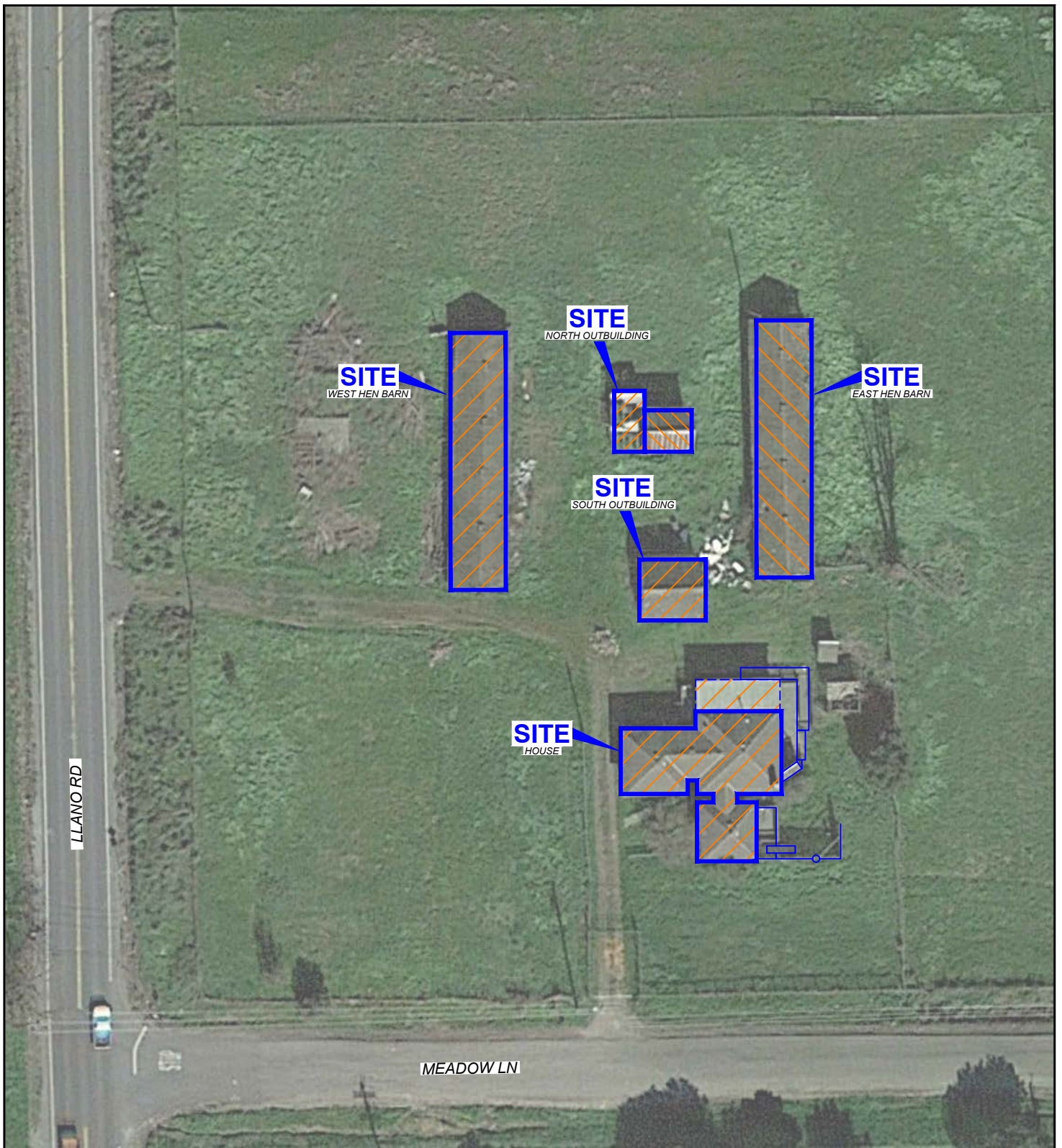


FIGURE 1

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

SITE LOCATION
VARIOUS STRUCTURES
1595 MEADOW LANE
SANTA ROSA, CALIFORNIA
403435001 | 02/19



NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE | REFERENCE: GOOGLE EARTH, 2018

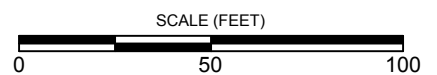
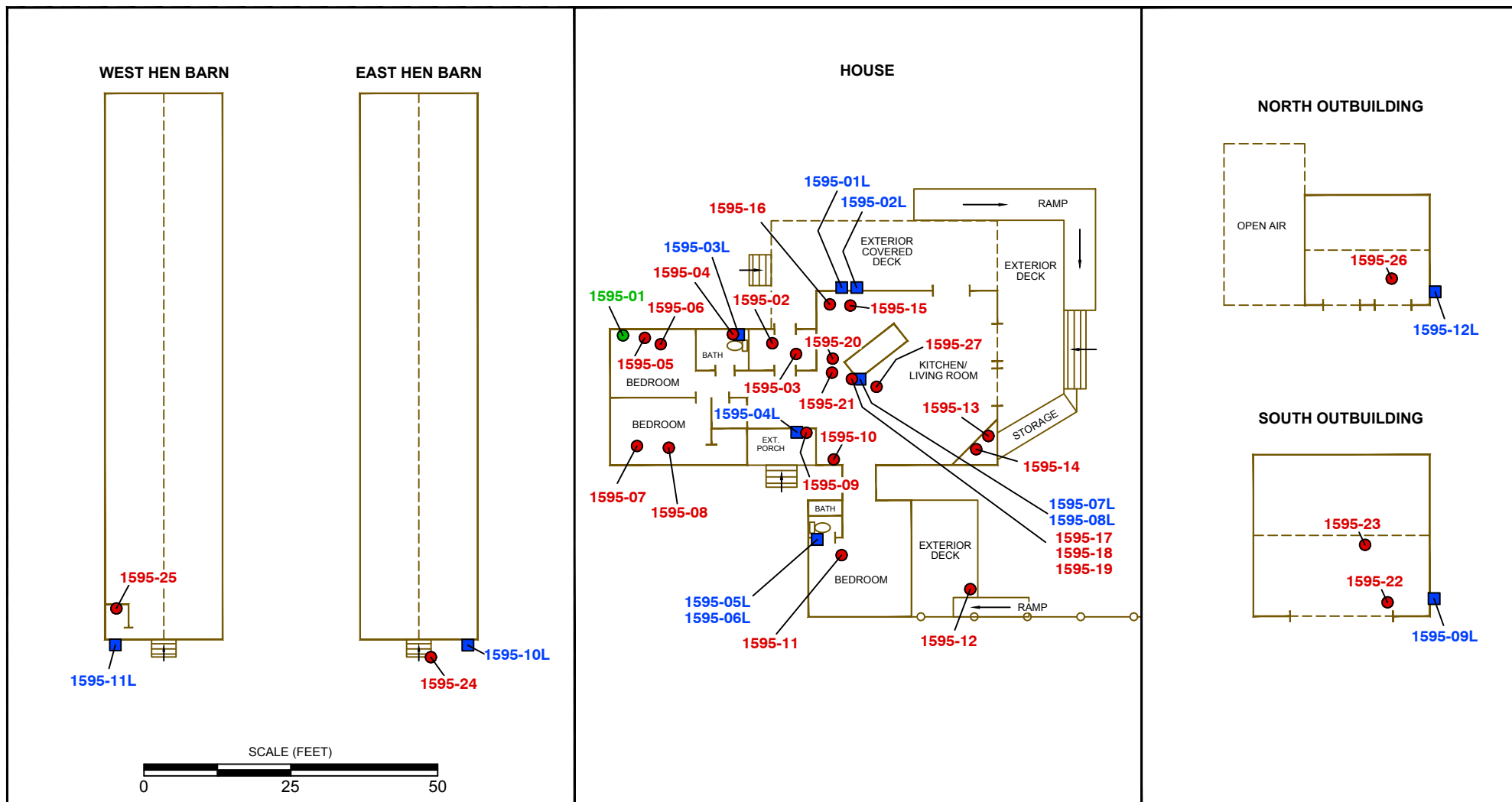


FIGURE 2



LEGEND

- 1595-02 ● SUSPECT ASBESTOS SAMPLE
- 1595-01 ● SUSPECT ASBESTOS ROOF SAMPLE
- 1595-01L ■ SUSPECT LEAD-BASED PAINT SAMPLE

NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE



FIGURE 3

SAMPLE LOCATIONS

VARIOUS STRUCTURES
1595 MEADOW LANE
SANTA ROSA, CALIFORNIA
403435001 | 02/19



APPENDIX A

Certifications

DEPARTMENT OF INDUSTRIAL RELATIONS

Division of Occupational Safety and Health

Asbestos Unit

2424 Arden Way, Suite 495

Sacramento, CA 95825-2417

(916) 574-2993 Office (916) 483-0572 Fax

<http://www.dir.ca.gov/dirdatabases.html>actu@dir.ca.gov

911222688C

193

October 29, 2018

William P Larkin
4 Miramonte Road
Orinda CA 94563

Dear Certified Asbestos Consultant or Technician:

Enclosed is your certification card. **To maintain your certification, you must abide by the rules printed on the back of the certification card.**

Your certification is valid for a period of one year. If you wish to renew your certification, you must apply for renewal at least 60 days before the expiration date shown on your card. [8 CCR 341.15(h)(1)].

Please hold and do not send copies of your required AHERA refresher renewal certificates to our office until you apply for renewal of your certification.

Certificates must be kept current if you are actively working as a CAC or CSST. The grace period is only for those who are not actively working as an asbestos consultant or site surveillance technician.

Please contact our office at the above address, fax number or email; of any changes in your contact/mailling information within 15 days of the change.

Sincerely,

Jeff Ferrell
Senior Safety Engineer

Attachment: Certification Card

cc: File

Renewal – Card Attached (Revised 10/24/2012)



RECEIVED
JUN 14 2018
NINYO & MOORE
Oakland Office

Mr. William P. Larkin
Ninyo + Moore
2020 Challenger Drive, Suite 103
Alameda, California 94501





APPENDIX B

Asbestos Laboratory Analytical Report and Chain-of-Custody Records



EMSL Analytical, Inc.

3317 3rd Ave S, Suite D 2nd floor Seattle, WA 98134

Tel/Fax: (206) 269-6310 / (206) 900-8789

http://www.emsl.com / seattlelab@emsl.com

EMSL Order: 511900346

Customer ID: NOMO22

Customer PO:

Project ID:

Attention: Bill Larkin
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Project: Santa Rosa

Phone: (510) 385-5054

Fax: (510) 633-5646

Received Date: 02/05/2019 1:50 PM

Analysis Date: 02/05/2019 - 02/06/2019

Collected Date: 01/29/2019

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
1595-01-Shingle 511900346-0001	NW Roof - Roof Assembly	Various Fibrous Homogeneous	30% Glass	70% Non-fibrous (Other)	None Detected
1595-01-Shingle 511900346-0001A	NW Roof - Roof Assembly	Various Fibrous Homogeneous	35% Glass	65% Non-fibrous (Other)	None Detected
1595-01-Shingle 511900346-0001B	NW Roof - Roof Assembly	Various Fibrous Homogeneous	30% Glass	70% Non-fibrous (Other)	None Detected
1595-01-Tar Paper 511900346-0001C	NW Roof - Roof Assembly	Black Fibrous Homogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected
1595-02 511900346-0002	Entryway - Acoustic Ceiling	White Non-Fibrous Homogeneous		95% Non-fibrous (Other)	5% Chrysotile
1595-03-Wallboard 511900346-0003	Entryway - Wallboard/Joint Compound	Brown/White Fibrous Heterogeneous	15% Cellulose	70% Gypsum 15% Non-fibrous (Other)	None Detected
1595-03-Joint Compound 511900346-0003A	Entryway - Wallboard/Joint Compound	White Non-Fibrous Homogeneous		60% Ca Carbonate 38% Non-fibrous (Other)	2% Chrysotile
1595-04-Wallboard 511900346-0004	Bathroom - Wallboard/Joint Compound	Brown/White Fibrous Heterogeneous	15% Cellulose	60% Gypsum 25% Non-fibrous (Other)	None Detected
1595-04-Joint Compound 511900346-0004A	Bathroom - Wallboard/Joint Compound	White Non-Fibrous Homogeneous		60% Ca Carbonate 38% Non-fibrous (Other)	2% Chrysotile
1595-05 511900346-0005	NW Bathroom - Acoustic Ceiling	White Non-Fibrous Homogeneous		60% Ca Carbonate 34% Non-fibrous (Other)	6% Chrysotile
1595-06-Wallboard 511900346-0006	NW Bedroom - Acoustic Ceiling	Brown/White Fibrous Heterogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected
1595-06-Joint Compound 511900346-0006A	NW Bedroom - Acoustic Ceiling	White Non-Fibrous Homogeneous		60% Ca Carbonate 38% Non-fibrous (Other)	2% Chrysotile
1595-06-Surfacing 511900346-0006B	NW Bedroom - Acoustic Ceiling	White Non-Fibrous Homogeneous		60% Ca Carbonate 40% Non-fibrous (Other)	None Detected
1595-07 511900346-0007	SW Bedroom - Acoustic Ceiling	White Non-Fibrous Homogeneous		60% Ca Carbonate 34% Non-fibrous (Other)	6% Chrysotile
1595-08-Wallboard 511900346-0008	SW Bedroom - Wallboard/Joint Compound	Brown/White Fibrous Heterogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected



EMSL Analytical, Inc.

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http://www.emsl.com / seattlelab@emsl.com

EMSL Order: 511900346

Customer ID: NOMO22

Customer PO:

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
1595-08-Joint Compound	SW Bedoom - Wallboard/Joint Compound	White Non-Fibrous Homogeneous		60% Ca Carbonate 38% Non-fibrous (Other)	2% Chrysotile
511900346-0008A					
1595-08-Surfacing	SW Bedoom - Wallboard/Joint Compound	White Fibrous Heterogeneous	15% Glass	45% Ca Carbonate 40% Non-fibrous (Other)	None Detected
511900346-0008B					
1595-09	Front Entryway - Grout between 6x6 ceramic tile	Beige Non-Fibrous Homogeneous		15% Quartz 85% Non-fibrous (Other)	None Detected
511900346-0009					
1595-10-Wallboard	Living Room - Wallboard/Joint Compound	Brown/White Fibrous Heterogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected
511900346-0010					
1595-10-Joint Compound	Living Room - Wallboard/Joint Compound	White Non-Fibrous Homogeneous		60% Ca Carbonate 38% Non-fibrous (Other)	2% Chrysotile
511900346-0010A					
1595-10-Wallpaper	Living Room - Wallboard/Joint Compound	Various Fibrous Homogeneous	85% Cellulose	15% Non-fibrous (Other)	None Detected
511900346-0010B					
1595-11-Plaster	South bedroom vanity floor - Tile Adhesive	White Non-Fibrous Homogeneous		15% Quartz 85% Non-fibrous (Other)	None Detected
511900346-0011					
1595-11-Tape	South bedroom vanity floor - Tile Adhesive	Brown Fibrous Homogeneous	98% Cellulose	2% Non-fibrous (Other)	None Detected
511900346-0011A					
1595-12-Wallboard	South bedroom wall - Wallboard/Joint Compound	Brown/White Fibrous Heterogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected
511900346-0012					
1595-12-Joint Compound	South bedroom wall - Wallboard/Joint Compound	White Non-Fibrous Homogeneous		60% Ca Carbonate 38% Non-fibrous (Other)	2% Chrysotile
511900346-0012A					
1595-13	Living Room/Fireplace - Brick Façade/fireplace	Gray Non-Fibrous Homogeneous		25% Quartz 75% Non-fibrous (Other)	None Detected
511900346-0013					
1595-14	Living Room/Fireplace - Mortar assoc. with 1595-13	Gray Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
511900346-0014					
1595-15	Living Room - Stove Stand Brick	Red Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
511900346-0015					
1595-16-Wallboard	Living Room - Wallboard/Joint Compound	Brown/White Fibrous Heterogeneous	15% Cellulose	65% Gypsum 20% Non-fibrous (Other)	None Detected
511900346-0016					
1595-16-Joint Compound	Living Room - Wallboard/Joint Compound	White Non-Fibrous Homogeneous		50% Ca Carbonate 48% Non-fibrous (Other)	2% Chrysotile
511900346-0016A					
1595-16-Surfacing	Living Room - Wallboard/Joint Compound	White Non-Fibrous Homogeneous		60% Ca Carbonate 40% Non-fibrous (Other)	None Detected
511900346-0016B					
1595-17	Kitchen Island - Mortar/Adhesive	Gray Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
511900346-0017					



EMSL Analytical, Inc.

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http://www.emsl.com / seattlelab@emsl.com

EMSL Order: 511900346

Customer ID: NOMO22

Customer PO:

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
1595-18 511900346-0018	Kitchen Island - Island Underlayment	Gray Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (Other)	None Detected
1595-19 511900346-0019	Kitchen Island - Island Wall Adhesive	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
1595-20-Vinyl Sheet Flooring 511900346-0020	Kitchen Floor - VFS w/ flower pattern w/ mastic	Gray/Tan Fibrous Heterogeneous	30% Cellulose	70% Non-fibrous (Other)	None Detected
1595-20-Mastic 511900346-0020A	Kitchen Floor - VFS w/ flower pattern w/ mastic	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
1595-21 511900346-0021	Throughout 1st floor - Orange star pattern VFS/Mastic	Gray/Orange Fibrous Heterogeneous	10% Cellulose	65% Non-fibrous (Other)	25% Chrysotile
1595-22 511900346-0022	LT Floor - Concrete	Gray Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
1595-23 511900346-0023	Ceiling - White Ceiling/Wallboard	Brown/White Fibrous Heterogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected
1595-24 511900346-0024	South Entrance - Concrete	Gray Non-Fibrous Homogeneous		25% Quartz 75% Non-fibrous (Other)	None Detected
1595-25 511900346-0025	Int. Wall/South - Wallboard	Brown/White Fibrous Heterogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected
1595-26 511900346-0026	Int. Floor - Concrete	Gray Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
1595-27 511900346-0027	Living Room Ceiling - ACT- 2x2	Gray/White Fibrous Homogeneous	75% Cellulose	25% Non-fibrous (Other)	None Detected

Analyst(s)

Jason Stuhr (43)

Lauren Kerber, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("final") version of the method. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. All samples received in acceptable condition unless otherwise noted. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. EMSL recommends gravimetric reduction for all non-friable organically bound materials prior to analysis. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc. Seattle, WA NVLAP Lab Code 200613, CA 2733



EMSL Analytical, Inc.

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EMSL Order: 511900346

Customer ID: NOMO22

Customer PO:

Project ID:

Attention: Bill Larkin
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501
Project: Santa Rosa

Phone: (510) 385-5054
Fax: (510) 633-5646
Received: 02/05/2019 1:50 PM
Analysis Date: 02/08/2019
Collected: 01/29/2019

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy. Quantitation using 400 Point Count Procedure

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
1595-03-Composite 511900346-0003B	Entryway - Wallboard/Joint Compound	Various Fibrous Heterogeneous		100.0% Non-fibrous (Other)	<0.25% Chrysotile
This is a composite point count result of wallboard, jt. compound.					
1595-06-Composite 511900346-0006C	NW Bedroom - Acoustic Ceiling	Various Fibrous Heterogeneous		100.0% Non-fibrous (Other)	<0.25% Chrysotile
This is a composite point count result of wallboard, jt. compound, and surfacing					

Analyst(s)

Jason Stuhr (2)

Lauren Kerber, Laboratory Manager
or other approved signatory

Disclaimer: Some samples may contain asbestos fibers present in dimensions below PLM resolution limits. The limit of detection as stated in the method is 0.25%. EMSL Analytical Inc suggests that samples reported as <0.25% or none detected undergo additional analysis via TEM. The above test report relates only to the items tested. This report may not be reproduced, except in full, without written approval of EMSL Analytical Inc. This test report must not be used by the client to claim product endorsement by NVLAP or any agency of the United States Government. EMSL Analytical Inc., bears no responsibility for sample collection activities, analytical method limitations, or the accuracy of results when requested to separate layered samples. EMSL Analytical Inc., liability is limited to the cost of sample analysis. The test results contained within this report meet the requirements of NELAC unless otherwise noted. Samples received in good condition unless otherwise noted. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample.

Samples analyzed by EMSL Analytical, Inc. Seattle, WA

Initial report from: 02/08/2019 13:11:43

#5 1 1 9 0 0 3 4 6

GEN-FM-10-1: Sample Transfer-One Time

Revision 4.2

Revision Date: 1/05/2016

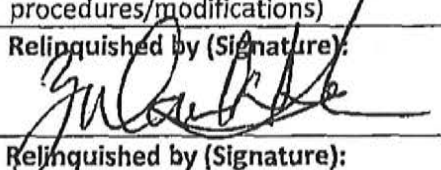
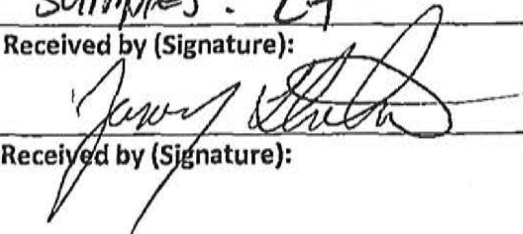
Effective Date: 1/05/2016

EMSL

#5 1 1 9 0 0 3 4 6

EMSL Analytical, Inc.

Sample Transfer Form

Receiving Lab:	EMSL- San Leandro	Phone Number:	510-363-4099
		Fax Number:	
Relinquished to:	EMSL- Seattle	Phone Number:	206-269-6310
		Fax Number:	
Does new lab hold equivalent or additional accreditation? *			<input type="checkbox"/> Yes <input type="checkbox"/> No
EMSL Customer ID # (if known):	NOM022		
Client Name:	Bill Larkin		
Client Project:	Santa Rosa		
Tests to be Performed:	PLM		
Date Received:	2/1/19 1:30pm		
Date Relinquished:	2/1/19 4:00pm		
Date Due:	72hrs Due Monday 2/4/19 5:00pm		
Special Instructions: (e.g. Work Order #, required qualifications, project specific procedures/modifications)	Ariel count the samples Total Samples: 27		
Relinquished by (Signature):	Date:	Received by (Signature):	Date:
			2/5/19 13:50
Relinquished by (Signature):	Date:	Received by (Signature):	Date:

Customer Agreement- Please sign form and send to the receiving laboratory. By signing below, you agree to permit the above named receiving lab to transfer samples to a separate EMSL lab with equivalent qualifications* for analysis. The final report will be issued from the analyzing laboratory. Ensure any requirements are listed in special instructions.

Name (please print): Emaleel per Client (Bill)	Signature: Zulaichha Ahuch	Agent of: EMSL San Leandro	Date: 2/1/19
---	-------------------------------	----------------------------------	-----------------

If this is a recurring project or sample type that may require samples to be relinquished on a regular basis, a Standing Agreement form must be completed.

* Receiving and analyzing labs shall be aware of required qualifications of project prior to transfer of samples.

Note: If customer has been notified and approved this transfer verbally or by e-mail, the receiving lab must sign for the customer above. EMSL employee filling out form on behalf of customer shall print name of person to whom they spoke, date agreement was received, and then sign under Signature.

#511900346

ASBESTOS BULK SAMPLE DATA SHEET

Project Name: **Ninyo & Moore**
 Project No.: **1956 Webster Street, #400**
 Project Manager: **Oakland, CA 94612**
 APN: **Tel: (510) 633-5640**
 Site Address: **Fax: (510) 633-5646**

Sampled By: **WPL**
 Sampled By: **EMSL**
 Date Sampled: **1/29/19**

Tel: **1/29/19**
 Fax:

CHAIN OF CUSTODY INFORMATION:

Lab ID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/LF/EA)	Fitable (Y/N)	Condition
1595-01	1595-02	1595	NW Roof	Roof Assembly	200 SF	N	GOOD
1595-03	1595-04	1595	Entryway	Acoustic Ceiling	300 SF	Y	GOOD
1595-05	1595-06	1595	" " and Bathroom	Wallboard/Joint Comp	" "	"	"
1595-07	1595-08	1595	NW Bedroom	Acoustic Ceiling	SEL 1595-02	"	"
1595-09	1595-10	1595	" "	Wallboard/Joint Comp	SEL 1595-02	"	"
1595-11	1595-12	1595	SW Bedroom	Acoustic Ceiling	SEL 1595-02	"	"
1595-13	1595-14	1595	Front Entryway	Wallboard/Joint Comp	SEL 1595-02	"	"
1595-15	1595-16	1595	Living Room	Grout between 8"x6" ceramic tile	30 D	"	"
1595-17	1595-18	1595	South Bedroom Vandy Floor	Wallboard/Joint Comp	SEL 1595-02	Y	GOOD
1595-19	1595-20	1595	" "	Tile Adhesive	SEL 1595-02	Y	GOOD
1595-21	1595-22	1595	Wall	Wallboard/Joint Comp	SEL 1595-02	Y	GOOD

#511900346

ASBESTOS BULK SAMPLE DATA SHEET

Niryo & Moore
1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name: SANTA ROSA
Project No.: 403435061
Project Manager: WPL
APN:
Site Address:

Sampled By: WPL
Sampled By:
Sampled By:
Date Sampled: 1/29/19

Laboratory:

EWSL

CHAIN OF CUSTODY INFORMATION:

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/LF/EA)	Fitable (Y/N)	Condition
1595-13	1595	1595	Living Room/Fireplace	Brick Facade/Fireplace		Y	GOOD
1595-14	1595	1595	" "	Mortar Assoc. with 1595-13		N	"
1595-15	1595	1595	Living Room	Stone Stair Bridge		"	"
1595-16	1595	1595	Living Room	Walls and Joint Corn		Y	GOOD
1595-17	1595	1595	Kitchen Island	Mortar/Adhesive		N	GOOD
1595-18	1595	1595	" "	Island Underpinning	500	Y	GOOD
1595-19	1595	1595	Kitchen Island	Island Wall Adhesive	400	Y	GOOD
1595-20	1595	1595	Kitchen Floor	VPS w/Blower pattern w/ Mas 1.2	400	Y	GOOD
1595-21	1595	1595	Thoroughbred 1st Floor	Orange Star pattern VPS/Mas 1.2	1000	Y	GOOD
1595-22	1595	1595	Int. Floor	Concrete	300	N	GOOD
1595-23	1595	1595	Ceiling	White Ceiling/Wallboard	200	Y	GOOD



APPENDIX C

Lead-Containing Material Laboratory Analytical Report and Chain-of-Custody Records

**EMSL Analytical, Inc**

464 McCormick Street, San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

<http://www.EMSL.com>sanleandrolab@emsl.com

EMSL Order: 091902696

CustomerID: NOMO22

CustomerPO:

ProjectID:


Attn: **Bill Larkin**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000
Fax: (510) 633-5646
Received: 02/01/19 1:30 PM
Collected: 01/29/2019

Project: SANTA ROSA 403435001

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Weight</i>	<i>Lead Concentration</i>
1595-01L	091902696-0001	01/29/2019	02/02/2019	0.2632 g	<0.0080 % wt
Site: 1595 - N EXT WALL					
1595-02L	091902696-0002	01/29/2019	02/02/2019	0.2514 g	<0.0080 % wt
Site: 1595 - N EXT TRIM					
1595-03L	091902696-0003	01/29/2019	02/02/2019	0.2514 g	<0.0080 % wt
Site: 1595 - BATHROOM					
1595-04L	091902696-0004	01/29/2019	02/02/2019	0.2525 g	0.0084 % wt
Site: 1595 - FRONT ENTRYWAY					
1595-05L	091902696-0005	01/29/2019	02/02/2019	0.2657 g	<0.0080 % wt
Site: 1595 - SOUTH BEDROOM/BATH					
1595-06L	091902696-0006	01/29/2019	02/02/2019	0.2532 g	<0.0080 % wt
Site: 1595 - SOUTH BEDROOM/VANITY					
1595-07L	091902696-0007	01/29/2019	02/02/2019	0.264 g	<0.0080 % wt
Site: 1595 - KITCHEN ISLAND					
1595-08L	091902696-0008	01/29/2019	02/02/2019	0.2531 g	<0.0080 % wt
Site: 1595 - KITCHEN ISLAND					
1595-09L	091902696-0009	01/29/2019	02/02/2019	0.2496 g	3.0 % wt
Site: WHITE OUT BLDG - EXT WALL					
1595-10L	091902696-0010	01/29/2019	02/02/2019	0.2223 g	0.12 % wt
Site: EAST CHICKEN BARN - EXT WALL SOUTH					
1595-11L	091902696-0011	01/29/2019	02/02/2019	0.252 g	0.036 % wt
Site: WEST CHICKEN - EXT WALL					
1595-12L	091902696-0012	01/29/2019	02/02/2019	0.2617 g	0.039 % wt
Site: NORTH RED BLDG - EXT					


Julian Neagu, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.010 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA A2LA Accredited Environmental Testing Cert #2845.09

Initial report from 02/02/2019 11:50:53

091902696

LEAD BASED PAINT BULK SAMPLE DATA SHEET

Sheet 1 of 1

Ninyo & Moore
 Project Name: S.A. JTA ROST
 Project No.: 40343500
 Project Manager: WPL
 APN:
 Site Address:

Sampled By: WPL
 Sampled By:
 Sampled By:
 Date Sampled: 1/29/19
 Laboratory: EmsL
 Tel:
 Fax:

CHAIN OF CUSTODY INFORMATION:

Relinquished By: (signature)	Company	Date	Received By: (signature)	Laboratory			
Bill Lankin	Ninyo & Moore	1/29/19	1500	1:30pm received			
LabID	Sample ID	Building Number	Sample Location	Building Component	Sample Description (Color / Layers / Substrate)	Estimated Surface Area	Condition
	1595-01L	1595	N. Ext. Wall	Wall	Beige-Tan/2/wood	2,500 sq	Intact
	1595-02L	1595	N. Ext. Trim	Trim	White/2/wood	250 sq	"
	1595-03L	1595	Bathroom	Ceramic Toilet	Ceramic Toilet	30 sq	"
	1595-04L	1595	Front Entry Room	Ceramic Tile	6x6 Ceramic Floor TILE (Beige)	30 sq	"
	1595-05L	1595	South Bedroom/Bath	Ceramic Toilet	Ceramic Toilet	"	"
	1595-06L	"	" " / Vanity	Ceramic Floor Tile	18x18 Ceramic Tile	50 sq	"
	1595-07L		Kitchen Is/and	Ceramic Tile	Brown Ceramic TILE	30 sq	"
	1595-08L		" "	"	Beige Ceramic TILE	30 sq	"
	1595-09L	White End Bldg	Ext. Wall	Wall	White/2/wood	800 sq	Not Intact
	1595-10L	East Chicken Barn	Ext. Wall / South	Wall	Red/2/wood	1500 sq	Not Intact
	1595-11L	West Chicken Barn	Ext. Wall	Wall	Red/2/wood	1500 sq	"
	1595-12L	North Red Bldg	Ext.	Wall	Red/2/wood	800 sq	"



APPENDIX D

CDPH Form 8552 - Lead Hazard Evaluation Report

LEAD HAZARD EVALUATION REPORT

Section 1 — Date of Lead Hazard Evaluation 1/29/19

Section 2 — Type of Lead Hazard Evaluation (Check one box only)

☐ Lead Inspection ☐ Risk assessment ☐ Clearance Inspection ☒ Other (specify) chip Sampling

Section 3 — Structure Where Lead Hazard Evaluation Was Conducted

Address [number, street, apartment (if applicable)] <u>1595 Meadow Lane</u>		City <u>Santa Rosa</u>	County <u>Sonoma</u>	Zip Code <u>95401</u>
Construction date (year) of structure <u>1980s</u>	Type of structure <input type="checkbox"/> Multi-unit building <input type="checkbox"/> School or daycare <input checked="" type="checkbox"/> Single family dwelling <input type="checkbox"/> Other _____		Children living in structure? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Don't Know	

Section 4 — Owner of Structure (if business/agency, list contact person)

Name <u>City of Santa Rosa, Grant Bailey</u>		Telephone number <u>707/543-4508</u>		
Address [number, street, apartment (if applicable)] <u>69 Stony Circle</u>		City <u>Santa Rosa</u>	State <u>CA</u>	Zip Code <u>95401</u>

Section 5 — Results of Lead Hazard Evaluation (check all that apply)

☐ No lead-based paint detected ☒ Intact lead-based paint detected ☐ Deteriorated lead-based paint detected
☐ No lead hazards detected ☐ Lead-contaminated dust found ☐ Lead-contaminated soil found ☐ Other _____

Section 6 — Individual Conducting Lead Hazard Evaluation

Name <u>William P. Larkin</u>		Telephone number <u>510/343-3000</u>		
Address [number, street, apartment (if applicable)] <u>2020 Challenger Drive, #103</u>		City <u>Alameda</u>	State <u>CA</u>	Zip Code <u>94501</u>
CDPH certification number <u>5543</u>	Signature <u>William P. Larkin</u>		Date <u>2/12/19</u>	

Name and CDPH certification number of any other individuals conducting sampling or testing (if applicable)

N/A

Section 7 — Attachments

- A. A foundation diagram or sketch of the structure indicating the specific locations of each lead hazard or presence of lead-based paint;
- B. Each testing method, device, and sampling procedure used;
- C. All data collected, including quality control data, laboratory results, including laboratory name, address, and phone number.

First copy and attachments retained by inspector

Second copy and attachments retained by owner

Third copy only (no attachments) mailed or faxed to:

California Department of Public Health
 Childhood Lead Poisoning Prevention Branch Reports
 850 Marina Bay Parkway, Building P, Third Floor
 Richmond, CA 94804-6403
 Fax: (510) 620-5656

TRANSMISSION VERIFICATION REPORT

TIME : 02/10/2019 20:01
NAME : NINYO AND MOORE
FAX : 510-633-5646
TEL : 510-633-5640
SER. # : BROD5J252210

DATE, TIME	02/10 20:01
FAX NO./NAME	6205656
DURATION	00:00:26
PAGE(S)	02
RESULT	OK
MODE	STANDARD
	ECM



HAZARDOUS BUILDING MATERIALS SURVEY

4090 and 4099 Walker Avenue
Santa Rosa, California

City of Santa Rosa
Transportation & Public Works Department
69 Stony Circle
Santa Rosa, California 95401

February 13, 2019 | Project No. 403435001



Geotechnical | Environmental | Construction Inspection & Testing | Forensic Engineering & Expert Witness

Geophysics | Engineering Geology | Laboratory Testing | Industrial Hygiene | Occupational Safety | Air Quality | GIS

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

HAZARDOUS BUILDING MATERIALS SURVEY

4090 and 4099 Walker Avenue

Santa Rosa, California

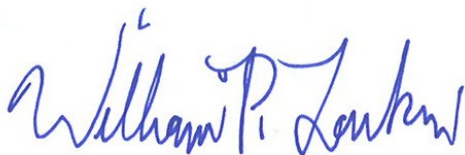
Mr. Grant Bailey, P.E.

Associate Civil Engineer

City of Santa Rosa Transportation & Public Works Department

69 Stony Circle | Santa Rosa, California 95401

February 13, 2019 | Project No. 403435001



William P. Larkin

Principal Environmental Scientist

DOSH Certified Asbestos Consultant

(No. 99-2688)

DPH Certified Lead Inspector/Assessor and Project Monitor

(No. 5543)

WPL

Distribution: (1) Addressee (via e-mail)

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TABLES

- 1 – Bulk Asbestos Sampling Results
- 2 – Lead-Containing Material Sampling Results
- 3 – Miscellaneous Hazardous Building Materials Survey Results

FIGURES

- 1 – Site Location
- 2 – Site Vicinity – 4090 Walker Avenue
- 3 – Site Vicinity – 4099 Walker Avenue
- 4 – Sample Locations

APPENDICES

A – Certifications

B – Asbestos Laboratory Analytical Report and Chain-of-Custody Records

C – Lead-Containing Material Laboratory Analytical Report and Chain-of-Custody Records

D – CDPH Form 8552 - Lead Hazard Evaluation Report

1 INTRODUCTION

Ninyo & Moore was retained by the City of Santa Rosa (City/Client) to conduct a hazardous building materials survey (HBMS) at a vacant residence and associated barn at 4090 Walker Avenue and an outbuilding at 4099 Walker Avenue in Santa Rosa, California (Figures 1, 2 and 3). Our services included the performance of suspect asbestos-containing materials (ACMs), suspect lead-containing materials (LCMs) and suspect bulk poly chlorinated biphenyl-containing materials (PCBCMs) surveys, and a review and quantification of miscellaneous hazardous building materials (potential mercury-containing thermostats/switches, PCB-containing items [transformers, light ballasts, etc.], fluorescent light tubes, exit signs, air conditioning units, and Freon™-containing refrigeration systems) at the various buildings.

The survey sampling activities were performed in accordance with established guidelines for the assessment of ACM, LCM and PCBCM, and are based upon conditions at the Walker Avenue structures mentioned above at the time of the surveying/assessment activities. Our objective and scope of work for the sampling activities are presented below.

1.1 Involved Parties

The sampling activities were performed on January 29, 2019, by Mr. William Larkin. Mr. Larkin also provided principal-level oversight and quality review and is a Department of Occupational Safety and Health (DOSH)-Certified Asbestos Consultant (No. 99-2688) and a California Department of Public Health (DPH)-certified Lead Inspector/Assessor and Project Monitor (No. 5543). Mr. Larkin's professional certifications are presented in Appendix A.

1.2 User Reliance

This report may be relied upon and is intended exclusively for use by the City. Any use or re-use of the findings, conclusions, and/or recommendations of this report by parties other than the City is undertaken at said parties' sole risk.

2 OBJECTIVE AND SCOPE OF SERVICES

The purpose of this study is to provide information regarding current conditions within the identified Walker Avenue structures to assist the City in implementing proposed building demolition/renovation activities. Ninyo & Moore personnel performed the following services including:

- Visual reconnaissance of the identified Walker Avenue structure to document homogeneous areas of hazardous building materials and locate suspect ACM and LCMs.

- Collection of thirty-two bulk samples of suspect ACMs and submittal of this sample to a certified, independent laboratory for analysis of asbestos content.
- Collection of eight suspect LCM samples and submittal of these samples to a certified, independent laboratory for analysis of lead content.
- Observation and collection of suspect bulk PCB sample (if any) and submittal of these samples to a certified, independent laboratory for analysis of PCB content.
- Visual assessment and quantification of potential mercury-containing thermostats/switches, PCB-containing items, fluorescent light tubes, exit signs, smoke detectors, air conditioning units, and Freon™-containing refrigeration systems.
- Preparation of this HBMS report, which presents our data and summarizes the assessed building materials. The report includes a site description, laboratory testing information, findings, conclusions, and recommendations, sample/site location maps, tables summarizing the building materials assessed, and the estimated quantities of identified materials.

3 SITE DESCRIPTION

The parcel addressed 4090 Walker Avenue lies along the east side of Walker Avenue and a vacant residence (encompassing approximately 2,000 square feet) and an open-air barn structure (encompassing approximately 1,200 square feet) are located there. The parcel addressed 4099 Walker Avenue is located immediately across Walker Avenue from 4090 Walker Avenue. An outbuilding is located north of the residence of 4099 Walker Avenue and encompasses approximately 100 square feet. All are vacant buildings. Building finishes in the vacant residence include gypsum wallboard walls and ceilings, bare concrete floors, cove base and associated mastic, ceramic tiles and adhesive, vinyl floor sheeting (VFS) and associated mastic, wood floors and built-up roofing materials. The outbuilding is composed of painted wood walls and built-up roofing materials.

4 PHYSICAL LIMITATIONS

No physical limitations were encountered during the site visit. Underground utilities, such as suspect cementitious water lines or suspect insulated/coated gas or electrical lines were not assessed during these survey activities. If additional suspect materials and/or surfaces are encountered during site building demolition/renovation activities that have not been assessed, they should be assumed to be asbestos and/or lead-containing and handled accordingly, or should be sampled and analyzed to assess whether they are hazardous (asbestos and/or lead-containing, etc.). As-built diagrams of the site buildings were not provided for review.

5 SAMPLE COLLECTION AND ANALYSES

On January 29, 2019, the three Walker Avenue structures were assessed for the presence of ACMs, LCMs, PCBCMs and miscellaneous hazardous building materials. The ACM and LCM surveys followed United States Environmental Protection Agency (EPA) guidelines, or industry standards, within the limitations of the scope of this assessment. Survey activities are discussed below.

5.1 Asbestos Survey

A preliminary visual assessment and bulk sampling survey of suspect ACMs were performed by a CAC. Representative samples of suspect ACMs were collected after identification of homogeneous sampling areas (areas in which the materials are consistent in color, texture, construction or application date, and general appearance). Each homogeneous area was observed for material type, location, condition, and friability. Representative samples were collected from each area using EPA-recommended sampling procedures.

Thirty-two bulk suspect asbestos samples were collected and analyzed. Building materials that were sampled and analyzed for the presence of asbestos are presented in Table 1.

After collection, the suspect ACM samples were transferred to EMSL Analytical, Inc., (EMSL) of San Leandro, California for analysis. EMSL is a laboratory accredited in the National Voluntary Laboratory Accreditation Program (NVLAP) for bulk asbestos fiber analysis. The samples were analyzed for the presence and quantification of asbestos fibers, using polarized light microscopy with dispersion staining (PLM/ds), in general accordance with EPA Method 600/R-93/116. The lower limit of reliable detection for asbestos using the PLM method is approximately 1 percent by volume. Currently, the EPA and the State of California stipulate that materials containing more than 1% asbestos constitute an ACM and the State of California stipulates that a material containing greater than 0.1% asbestos constitutes an asbestos-containing construction material (ACCM). Building materials that were sampled and analyzed for the presence of asbestos are presented in the attached Table 1, and the locations from which bulk asbestos samples were collected are shown on Figure 4. Materials in which no asbestos was detected are defined in Table 1 as “ND” (for “None Detected”) in the “Asbestos Content” column. PLM 400 and/or 1,000 point quantitations were used (as-needed) to confirm some ACMs’ asbestos content. Copies of the laboratory analytical reports and chain-of-custody records for suspect ACMs are presented in Appendix B. ACMs reported in the Ninyo & Moore survey are listed in Section 6.1 below.

5.2 Lead-Containing Materials Survey

Eight bulk suspect LCM samples were collected and analyzed. After collection, the suspect LCM samples were also transferred to EMSL for analysis of total lead content by Flame Atomic

Absorption Spectroscopy (Flame AAS/SW 846 3050B/7000B). EMSL is an American Industrial Hygiene Association accredited Environmental Lead Laboratory (AIHA ELLA). Currently, the EPA stipulates what concentrations of lead in non-volatile components of surface coatings or materials indicate whether a material is considered to be lead-containing. The EPA stipulates that paint containing an amount equal to or in excess of 1 milligram per square centimeter (1.0 mg/cm²), or more than half of one percent (0.5%) by weight (or 5,000 milligrams per kilogram [mg/kg]), constitute a lead-based paint (LBP). Coatings with any detectable amount of reported lead would be considered lead-containing paint (LCP).

Paint that is chipping or peeling, or that may be readily removed from surfaces, and has a lead content equal to or more than 1,000 mg/kg, would require handling as a California Title 22 hazardous waste. The analytical results associated with paint chip samples collected from the buildings are summarized in Table 2 and copies of the laboratory analytical report and chain-of-custody record are presented in Appendix C.

5.3 Polychlorinated Biphenyl-Containing Materials Survey

No suspect PCBCM were observed during our site sampling activities.

5.4 Miscellaneous Hazardous Building Materials Survey

A visual assessment of potential mercury-containing thermostats/switches, PCB-containing items (transformers, light ballasts, etc.), fluorescent light tubes, exit signs, smoke detectors, air conditioning units, and FreonTM-containing refrigeration systems was performed at the three Walker Avenue structures.

6 FINDINGS

A HBMS was performed at the three Walker Avenue structures to ascertain if ACMs, LCMs, PCBCMs and/or mercury-containing thermostats, potential PCB-containing items, fluorescent light tubes, exit signs with radioactive sources, and FreonTM-containing refrigeration systems) may exist.

Based upon the analytical results of bulk samples collected and observations made during this survey, ACMs and LCMs are located within the vacant residence at 4090 Walker Avenue and at the outbuilding at 4099 Walker Avenue. Miscellaneous hazardous building materials observed at the Walker Avenue structures included fluorescent light tubes and associated light ballasts and a thermostat.

6.1 Asbestos-Containing Materials

Materials that were found to be asbestos-containing through Ninyo & Moore's sampling activities include the following:

- Joint/taping compound on approximately 5,000 square feet of wallboard (sample 4090-13 through 4090-18 and samples 4090-21, 4090-24, 4090-25 and 4090-29) observed throughout the interior of the vacant residence, containing up to 2% chrysotile asbestos. This material assembly (including the underlying wallboard) was re-analyzed via PLM 400-point quantitation on a composite basis and reported to contain <0.25% asbestos. This material assembly is considered ACCM.
- Approximately 120 square feet of vinyl floor sheeting with a diamond-sparkle pattern (sample 4090-19) located in the hall (western) bathroom, containing 15% chrysotile asbestos.
- Approximately 20 square feet of pebble-patterned vinyl floor sheeting (sample 4090-27) observed in the front hallway utility closet containing 15% chrysotile asbestos.
- Approximately 500 square feet of "Aircell" insulation on HVAC ducting (sample 4090-26) observed in the crawl space underneath the residence on approximately 6-8 ducts, containing 15% chrysotile asbestos.
- Approximately 50 square feet of "felt" associated with cove base (sample 4090-22) observed in the southeast bathroom containing 25% chrysotile asbestos, also reported as part of this sample was "compound" containing 2% chrysotile asbestos.

In older houses such as this vacant residence, it was common to "cove" the linoleum in bathrooms a very short length up the walls using metal bars, etc. A past owner of the house most likely removed the former linoleum in the southeast bathroom and some of the underlying "felt" (or backing) from this linoleum remained in place (on the wall) adhering to the mastic associated with the cove base. Fifty feet of this material is estimated because it might be in other areas on the low walls of the southeast bathroom. We are assuming that the 2% asbestos "compound" (as reported by EMSL) is joint/taping compound that similarly adhered to the mastic associated with the cove base.

6.2 Lead-Containing Materials

Six paint chip samples and two ceramic tile samples were collected for analysis of lead content. None of the six paint chip samples were reported with lead concentrations greater than 0.5% by weight (or 5,000 mg/kg).

The two paint samples collected from the 4099 Walker Avenue outbuilding (WOB-01L and WOB-02L) were reported at 0.27% by weight (or 270 mg/kg) and 0.14% by weight (or 140 mg/kg). The four paint samples collected from the vacant residence at 4090 Walker Avenue samples (4090-01L, 4090-02L, 4090-03L and 4090-04L) were reported to contain lead in concentrations from 0.0085% (or 85 mg/kg) by weight to 0.31% by weight (or 3,100 mg/kg). These paint samples are considered LCP. The two ceramic tile samples (samples 4090-05L and 4090-06L from the 4090 Walker Avenue residence) were reported at less than their associated limits of detection (0.008% by weight, or less than 80 mg/kg). Occupational Health and Safety Administration (OSHA) regulations apply whenever materials with any detectable amounts of lead are disturbed.

A copy of the CDPH form 8552 "Lead Hazard Evaluation Report" for the site structure is included in Appendix D.

6.3 Potential Polychlorinated Biphenyl-Containing Materials

As stated above, no suspect bulk PCBCM was observed during our site sampling activities.

6.4 Miscellaneous Hazardous Building Materials Survey

Approximately 8 fluorescent light bulbs, 4 associated light ballasts and one thermostat were observed during our sampling activities. Please see Table 3.

7 RECOMMENDATIONS

Since ACMs have been reported within the identified Walker Avenue structures, the following recommendations and precautions are provided:

- The identified ACMs within the identified Walker Avenue structures should be incorporated into a building-specific Operations and Maintenance (O&M) Plan. This O&M Plan should emphasize that this ACMs should not be disturbed. Any ACMs in damaged condition should be promptly repaired or abated. Prior to renovation or demolition work that would disturb the ACMs, a licensed asbestos abatement removal contractor should remove the ACMs in compliance with the most recent applicable federal, state, and local laws, regulations, standards, and/or codes governing abatement, transport, and disposal of ACMs. The removal work scope and requirements should be included in a work plan/specification developed by a California Certified Asbestos Consultant (CAC). It is also recommended that all abatement activities should be conducted under the observation of a CAC. ***While Ninyo & Moore provided an estimate of the quantity of ACMs present at the identified Walker Avenue structures (Table 1), it is the abatement contractor's responsibility to assess the actual ACM quantity present.***

- The identified LCMs reported at the identified Walker Avenue structures should be incorporated into a building-specific O&M Plan and should not be disturbed. Any LCMs found in a damaged or non-intact condition should be abated and/or stabilized. Prior to renovation or demolition work that would disturb the identified LCMs, a licensed lead abatement removal contractor should stabilize and/or remove the identified LCMs in compliance with the most recent applicable federal, state, and local laws, regulations, standards, and/or codes governing abatement, transport, and disposal of LCMs. All lead waste must be properly characterized prior to disposal to determine waste classification, packaging, transportation, and disposal requirements. ***While Ninyo & Moore provided an estimate of the quantity of LCMs present at the identified Walker Avenue structures (Table 2), it is the responsibility of abatement contractors to assess the actual LCM quantities present.***
- Prior to demolition or renovation activities, potential mercury-containing thermostats/switches, PCB-containing items (light ballasts, transformers, etc.), fluorescent light tubes, exit signs, air conditioning units, and Freon™-containing refrigeration systems should be removed and properly recycled or disposed of by a licensed contractor according to applicable federal, state, and local laws/regulations. Light fixtures should be visually inspected, prior to disposal, to determine if they contain PCBs (checked for stickers stating “No PCBs” or “PCB free”). ***While Ninyo & Moore provided an estimate of the quantity of miscellaneous hazardous building materials present in the identified Walker Avenue structures, it is the abatement contractor’s responsibility to confirm the quantities of items present.***
- There is a possibility that additional suspect ACMs, LCMs, PCBCMs or other miscellaneous hazardous building materials may be discovered during building renovation and/or demolition activities. Therefore, Ninyo & Moore recommends that, should additional suspect materials not sampled or assessed in this report be uncovered during demolition/renovation activities, (a) samples of suspect materials should be collected for laboratory analysis and activities that may impact the materials should cease until laboratory analytical results are reviewed or (b) the materials should be assumed to be hazardous and handled as such.

8 LIMITATIONS

Ninyo & Moore's opinions and recommendations regarding environmental conditions, as presented in this report, are based on limited sampling and chemical analysis. Further assessment of potential adverse environmental impacts may be accomplished by conducting a

more comprehensive assessment. The samples collected and used for testing, and the observations made, are believed to be representative of the areas evaluated. However, if additional suspect hazardous building materials are encountered during renovation/demolition activities, these materials should be sampled by qualified personnel, and analyzed for content prior to further disturbance. ***In addition, please note that the quantities of impacted hazardous building materials are approximate. It is the contractor's responsibility to assess the actual quantities of hazardous building materials present.***

The environmental services described in this report have been conducted in general accordance with current regulatory guidelines and the standard of care exercised by environmental consultants performing similar work in the project area. No warranty, expressed or implied, is made regarding the professional opinions presented in this report. Variations in site conditions may exist and conditions not observed or described in this report may be encountered during subsequent activities.

This document is intended to be used only in its entirety. No portion of the document, by itself, is designed to completely represent any aspect of the project described herein. Ninyo & Moore should be contacted if the reader requires any additional information, or has questions regarding content, interpretations presented, or completeness of this document.

The environmental interpretations and opinions contained in this report are based on the results of laboratory tests and analyses intended to detect the presence and concentration of specific chemical or physical constituents in samples collected from the subject site. The testing and analyses have been conducted by an independent laboratory that is certified by the State of California to conduct such tests. Ninyo & Moore has no involvement in, or control over, such testing and analysis. Ninyo & Moore, therefore, disclaims responsibility for any inaccuracy in such laboratory results.

Our findings, opinions, and recommendations are based on an analysis of the observed site conditions. It should be understood that the conditions of a site can change with time as a result of natural processes or the activities of man at the subject site or nearby sites. In addition, changes to the applicable laws, regulations, codes, and standards of practice may occur due to government action or the broadening of knowledge. The findings of this report may, therefore, be invalidated over time, in part or in whole, by changes over which Ninyo & Moore has no control.

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
4090-01	4090	Barn (Inside)	Concrete	N/A	N/A	N/A	ND
4090-02	4090	Roof/North Area	Roof Assembly	N/A	N/A	N/A	ND
4090-03	4090	Attic Space	Blown-in Insulation	N/A	N/A	N/A	ND
4090-04	4090	Attic Space	Cloth Electric Line Insulation	N/A	N/A	N/A	ND
4090-05	4090	Back Patio Steps	Concrete	N/A	N/A	N/A	ND
4090-06	4090	Back Patio	Green Surfacing Material	N/A	N/A	N/A	ND
4090-07	4090	Back Patio	Green Surfacing Material	N/A	N/A	N/A	ND
4090-08	4090	Back Patio	Green Surfacing Material	N/A	N/A	N/A	ND
4090-09	4090	Front Patio/ Walk	Concrete	N/A	N/A	N/A	ND
4090-10	4090	Front Entrance Area	Vinyl Floor Sheeting with Diamond/Cross Pattern with Mastic	N/A	N/A	N/A	ND
4090-11	4090	Front Entry (Exterior)	Stone Floor	N/A	N/A	N/A	ND
4090-12	4090	Front Entry (Exterior)	Mortar Associated with 4090-11	N/A	N/A	N/A	ND
4090-13	4090	Front Entry (Interior)	Wallboard/Joint Compound	Y	5,000 SF	Good	Wallboard = ND Joint Compound = 2% CH ($<0.25\%$ CH*)
4090-14	4090	Living Room	Wallboard/Joint Compound	Y	See 4090-13	Good	Wallboard = ND Joint Compound = $<1\%$ CH (0.5% CH**)
4090-15	4090	Kitchen	Wallboard/Joint Compound	Y	See 4090-13	Good	Wallboard = ND Joint Compound = $<1\%$ CH
4090-16	4090	Kitchen	Wallboard/Joint Compound	Y	See 4090-13	Good	Wallboard = ND Joint Compound = $<1\%$ CH

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
4090-17	4090	Wash Room	Wallboard/Joint Compound	Y	See 4090-13	Good	Wallboard = ND Joint Compound = <1% CH
4090-18	4090	Bathroom	Wallboard/Joint Compound	Y	See 4090-13	Good	Wallboard = ND Joint Compound = <1% CH
4090-19	4090	Bathroom	Vinyl Floor Sheeting with Diamond Sparkle Pattern with Mastic	Y	120 SF	Good	VFS = 15% CH Mastic = ND
4090-20	4090	Southeast Bedroom	Black Paper Under Wood Flooring	N/A	N/A	N/A	ND
4090-21	4090	Southeast Bedroom	Wallboard/Joint Compound	Y	See 4090-13	Good	Wallboard = ND Joint Compound = 2% CH
4090-22	4090	Southeast Bathroom	Beige Cove Base-4" with Mastic	N	50 SF	Good	Cove Base = ND Mastic 1 = ND Felt = 25% CH Mastic 2 = ND Compound = 2% CH
4090-23	4090	Southeast Bedroom/Bathroom	Ceramic Tile/ Adhesive	N/A	N/A	N/A	ND
4090-24	4090	Northeast Bedroom	Wallboard/Joint Compound	Y	See 4090-13	Good	Wallboard = ND Joint Compound = 2% CH
4090-25	4090	North Bedroom	Wallboard/Joint Compound	Y	See 4090-13	Good	Wallboard = ND Joint Compound = 2% CH
4090-26	4090	Front Hallway (Utility Closet)	"Aircell" Insulation on HVAC Ducting	Y	500 SF	Good	15% CH
4090-27	4090	Front Hallway (Utility Closet)	Pebble Pattern Vinyl Floor Sheeting in Utility Closet	Y	20 SF	Good	VFS = 15% CH Mastic = ND
4090-28	4090	Garage Baseboard	Concrete	N/A	N/A	N/A	ND
4090-29	4090	Garage East Wall	Wallboard/Joint Compound	Y	See 4090-13	God	Wallboard = ND Joint Compound = Not Submitted
4090-30	4090	Garage South Wall	Vapor Barrier	N/A	N/A	N/A	ND
WOB-01	4099 OB	Roof, Southeast Corner	Vapor Barrier	N/A	N/A	N/A	ND
WOB-02	4099 OB	Interior Wall	Vapor Barrier	N/A	N/A	N/A	ND

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
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NOTES:

Analysis by Polarized Light Microscopy (PLM/EPA 600/R-93/116 Method).

* = re-analysis via PLM 400 Point Quantitation on a composite basis

** = re-analysis via PLM 400 Point Quantitation

NA = Not Applicable

ND = None detected

CH = Chrysotile

BOLD indicates sample is an asbestos containing material (> 1% asbestos)

Estimated quantities are not intended for use in bidding calculations.

Table 2 - Lead-Containing Material Sampling Results

Sample I.D.	Building	Sample Location	Substrate/Surface	Sample Description (Color / # of Layers / Substrate)	Estimated Surface Area (Square Feet [SF] or Linear Feet [LF])	Condition	Total Lead	
							Weight Percent	Parts per Million (or mg/kg)
WOB-01L	4099 OB	East Wall Exterior	Wall	White/1/Wood	300 SF	Non-Intact	0.027	270*
WOB-02L	4099 OB	East Trim Exterior	Trim	Blue/1/Wood	50 SF	Non-Intact	0.014	140*
4090-01L	4090	Front Railing	Railing	Black/2/Metal	150 SF	Intact	0.0085	85*
4090-02L	4090	Exterior Trim	Trim	Green/2/Wood	500 SF	Intact	0.023	230*
4090-03L	4090	Exterior Wall	Wall	Green/2/Wood	2,000 SF	Intact	0.31	3,100*
4090-04L	4090	Interior Wall / Kitchen	Trim	White/2/Wood	200 SF	Intact	0.096	960*
4090-05L	4090	Southeast Bedroom/ Bathroom	Ceramic Tile	White Ceramic Wall Tile	50 SF	Intact	<0.0080	<80
4090-06L	4090	Main Bathroom	Ceramic Tile	White Toilet Ceramic Tile	50 SF	Intact	<0.0080	<80

NOTES:

Total lead analyzed in paint chips by Flame Atomic Absorption Spectroscopy/Flame AAS (EPA Test Method EPA SW-846 3050B/7000B).

mg/kg = Milligrams per kilogram

SF = Square feet

* indicates lead-containing paint that is less than 5,000 mg/kg (or less than 0.5% by weight)

Estimated quantities are not intended for use in bidding calculations.

Table 3 - Miscellaneous Hazardous Building Materials Survey Results

Location	Number of Transformers	Number of Light Ballasts	Number of Mercury Thermostats	Number of A/C Units	No. of Fluorescent Light Tubes	Number of Exit Signs	No. of Freon Refrigerator Systems
Walker Avenue Structures	0	4	1	0	8	0	0

NOTES:

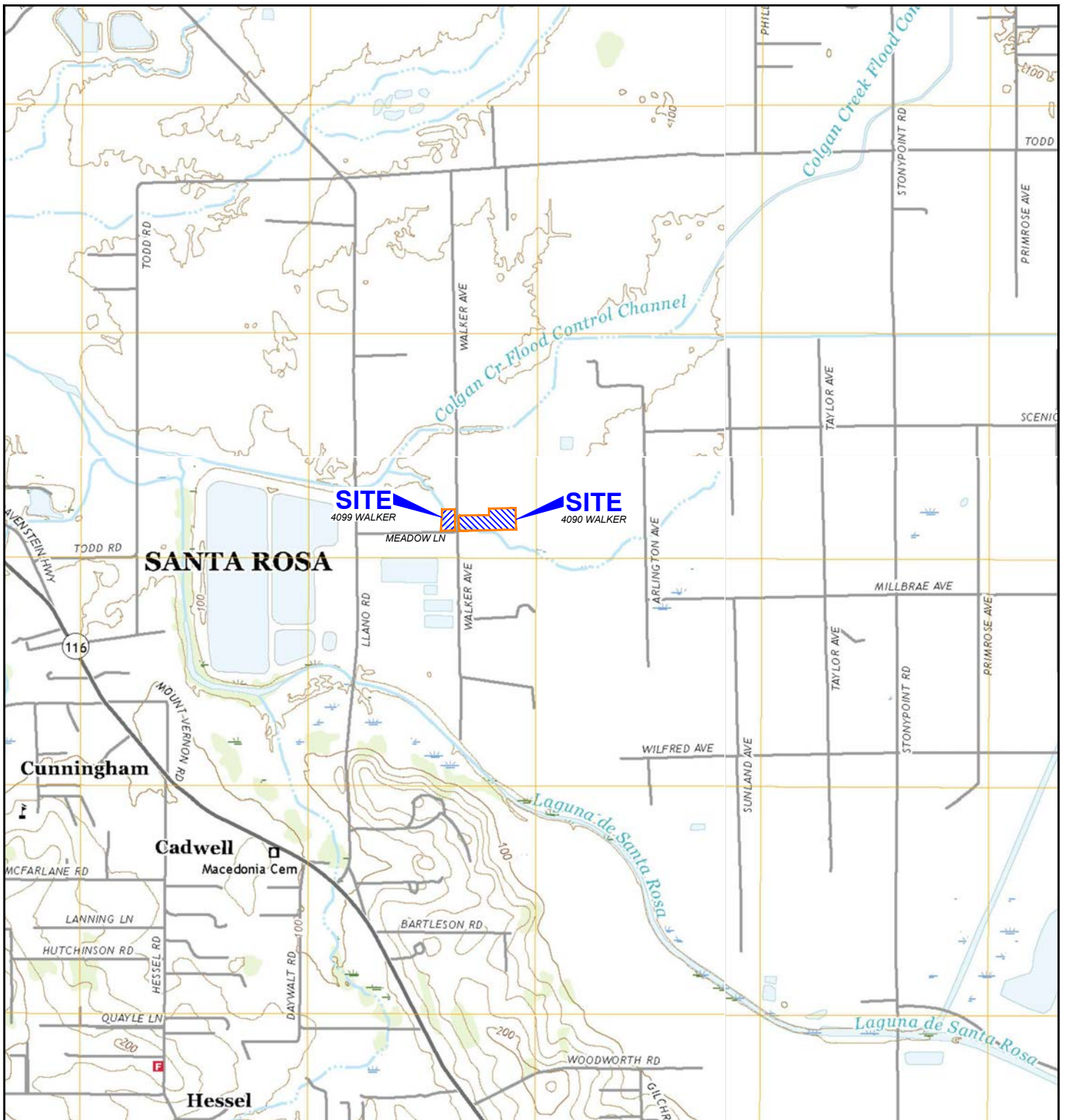
PCB = Polychlorinated biphenyl

A/C = Air Conditioning



FIGURES

403435001.dwg 02/12/2019.AEK



NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE | REFERENCE: USGS, 2018

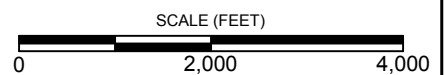
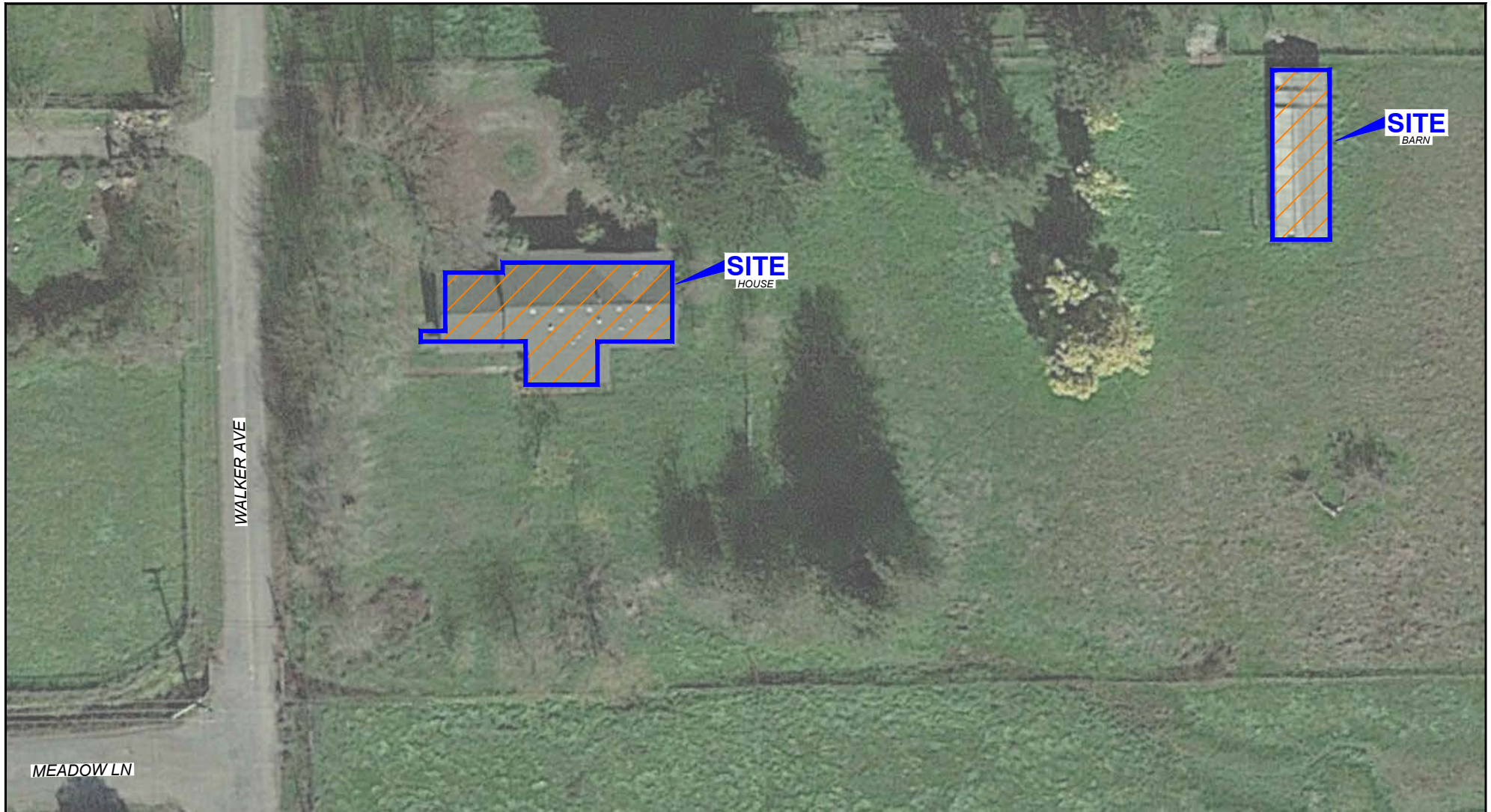


FIGURE 1

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

SITE LOCATION
VACANT HOUSE, BARN, AND SHED STRUCTURE
4090 AND 4099 WALKER AVENUE
SANTA ROSA, CALIFORNIA
403435001 | 02/19



MEADOW LN

WALKER AVE

SITE
HOUSE

SITE
BARN

NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE | REFERENCE: GOOGLE EARTH, 2018

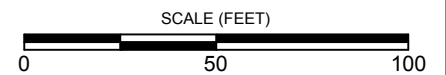


FIGURE 2



NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE | REFERENCE: GOOGLE EARTH, 2018

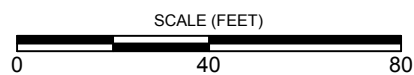
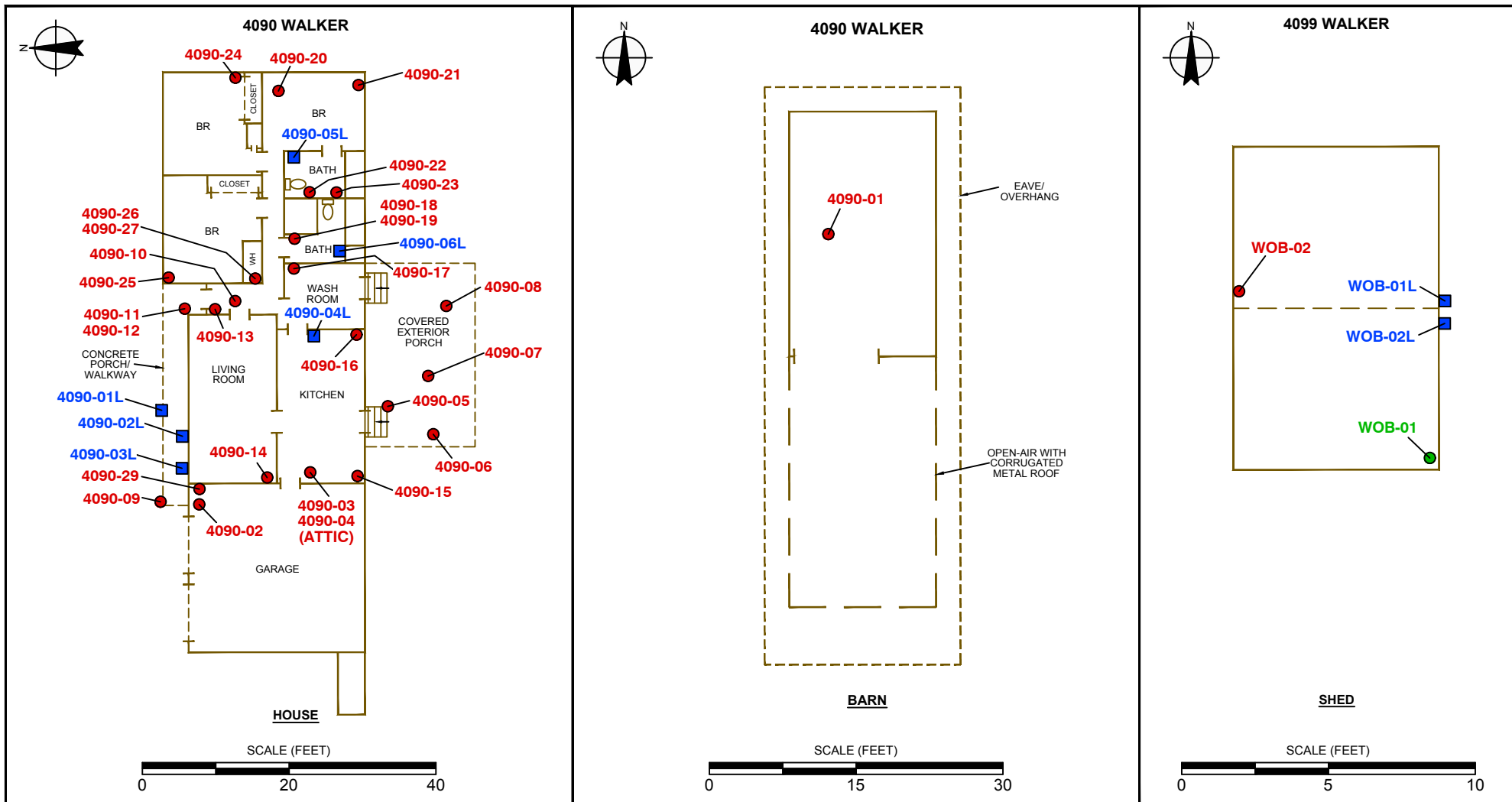


FIGURE 3



LEGEND

4090-01 ● SUSPECT ASBESTOS SAMPLE WOB-01 ● SUSPECT ASBESTOS ROOF SAMPLE 4090-01L ■ SUSPECT LEAD-BASED PAINT SAMPLE

NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE

FIGURE 4



APPENDIX A

Certifications

DEPARTMENT OF INDUSTRIAL RELATIONS

Division of Occupational Safety and Health

Asbestos Unit

2424 Arden Way, Suite 495

Sacramento, CA 95825-2417

(916) 574-2993 Office (916) 483-0572 Fax

<http://www.dir.ca.gov/dirdatabases.html>actu@dir.ca.gov

911222688C

193

October 29, 2018

William P Larkin
4 Miramonte Road
Orinda CA 94563

Dear Certified Asbestos Consultant or Technician:

Enclosed is your certification card. **To maintain your certification, you must abide by the rules printed on the back of the certification card.**

Your certification is valid for a period of one year. If you wish to renew your certification, you must apply for renewal at least 60 days before the expiration date shown on your card. [8 CCR 341.15(h)(1)].

Please hold and do not send copies of your required AHERA refresher renewal certificates to our office until you apply for renewal of your certification.

Certificates must be kept current if you are actively working as a CAC or CSST. The grace period is only for those who are not actively working as an asbestos consultant or site surveillance technician.

Please contact our office at the above address, fax number or email; of any changes in your contact/mailling information within 15 days of the change.

Sincerely,

Jeff Ferrell
Senior Safety Engineer

Attachment: Certification Card

cc: File

Renewal - Card Attached (Revised 10/24/2012)



RECEIVED
JUN 14 2018
NINYO & MOORE
Oakland Office

Mr. William P. Larkin
Ninyo + Moore
2020 Challenger Drive, Suite 103
Alameda, California 94501





APPENDIX B

Asbestos Laboratory Analytical Report and Chain-of-Custody Records



EMSL Analytical, Inc.

464 McCormick Street San Leandro, CA 94577

Tel/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902776

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

Attention: Shawn Robbins
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000

Fax: (510) 633-5646

Received Date: 02/01/2019 1:30 PM

Analysis Date: 02/04/2019

Collected Date: 01/29/2019

Project: 403435001 - SANTA ROSA - WPL

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
WOB-01-Vapor Barrier 091902776-0001	ROOF, SOUTHEAST CORNER - VAPOR BARRIER	Black Non-Fibrous Homogeneous	85% Cellulose	10% Matrix 5% Non-fibrous (Other)	None Detected
WOB-01-Roofing 091902776-0001A	ROOF, SOUTHEAST CORNER - VAPOR BARRIER	Black Non-Fibrous Homogeneous		40% Quartz 20% Matrix 40% Non-fibrous (Other)	None Detected
WOB-02 091902776-0002	INTERIOR WALL - VAPOR BARRIER	Brown/Black Fibrous Homogeneous	85% Cellulose	10% Matrix 5% Non-fibrous (Other)	None Detected
4090-01 091902776-0003	BARN (INSIDE) - CONCRETE	Tan Non-Fibrous Homogeneous		30% Quartz 60% Ca Carbonate 10% Non-fibrous (Other)	None Detected
4090-02-Shingle 091902776-0004	ROOF/NORTH AREA - ROOF ASSEMBLY	Black/Green Fibrous Homogeneous		25% Quartz 70% Matrix 5% Non-fibrous (Other)	None Detected
4090-02-Tar 091902776-0004A	ROOF/NORTH AREA - ROOF ASSEMBLY	Black Non-Fibrous Homogeneous		98% Matrix 2% Non-fibrous (Other)	None Detected
4090-03 091902776-0005	ATTIC SPACE - BLOWN-IN INSULATION	White Fibrous Homogeneous	98% Min. Wool	2% Non-fibrous (Other)	None Detected
4090-04 091902776-0006	ATTIC SPACE - CLOTH ELECTRIC LINE INSULATION	Brown/Tan/White Fibrous Homogeneous	40% Cellulose	45% Matrix 15% Non-fibrous (Other)	None Detected
4090-05 091902776-0007	BACK PATIO STEPS - CONCRETE	Gray Non-Fibrous Homogeneous		30% Quartz 60% Ca Carbonate 10% Non-fibrous (Other)	None Detected
4090-06 091902776-0008	BACK PATIO - GREEN SURFACING MAT'L	Gray Non-Fibrous Homogeneous		5% Quartz 85% Ca Carbonate 10% Non-fibrous (Other)	None Detected
4090-07 091902776-0009	BACK PATIO - GREEN SURFACING MAT'L	Gray Non-Fibrous Homogeneous		30% Quartz 60% Ca Carbonate 10% Non-fibrous (Other)	None Detected
4090-08 091902776-0010	BACK PATIO - GREEN SURFACING MAT'L	Gray/Green Non-Fibrous Homogeneous		20% Quartz 50% Ca Carbonate 30% Non-fibrous (Other)	None Detected
4090-09 091902776-0011	FRONT PATIO/WALK - CONCRETE	Gray Non-Fibrous Homogeneous		15% Quartz 50% Ca Carbonate 35% Non-fibrous (Other)	None Detected
4090-10-Vinyl Sheet Flooring 091902776-0012	FRONT ENTRANCE AREA - VSF W/ DIAMOND + CROSS PATTERN/MASTIC <i>This is a composite result of both vinyl and backing layer</i>	Gray/White Fibrous Homogeneous	15% Cellulose 3% Glass	10% Ca Carbonate 50% Matrix 22% Non-fibrous (Other)	None Detected
4090-10-Mastic 091902776-0012A	FRONT ENTRANCE AREA - VSF W/ DIAMOND + CROSS PATTERN/MASTIC	Yellow Non-Fibrous Homogeneous		70% Matrix 30% Non-fibrous (Other)	None Detected

Initial report from: 02/04/2019 20:00:17

**EMSL Analytical, Inc.**

464 McCormick Street San Leandro, CA 94577

Tel/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902776**Customer ID:** NOMO22**Customer PO:** 403435001**Project ID:****Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
4090-11 091902776-0013	FRONT ENTRY (EXT.) - STONE FLOOR	Tan Non-Fibrous Homogeneous		40% Quartz 60% Non-fibrous (Other)	None Detected
4090-12 091902776-0014	FRONT ENTRY (EXT.) - MORTAR ASSOC. W/ 4090-11	Gray Non-Fibrous Homogeneous		10% Quartz 60% Ca Carbonate 30% Non-fibrous (Other)	None Detected
4090-13-Wallboard 091902776-0015	FRONT ENTRY (INT.) - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous	4% Cellulose	80% Gypsum 16% Non-fibrous (Other)	None Detected
4090-13-Joint Compound 091902776-0015A	FRONT ENTRY (INT.) - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous		80% Ca Carbonate 18% Non-fibrous (Other)	2% Chrysotile
4090-14-Wallboard 091902776-0016	LIVING ROOM - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous	5% Cellulose	80% Gypsum 15% Non-fibrous (Other)	None Detected
4090-14-Joint Compound 091902776-0016A	LIVING ROOM - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	<1% Chrysotile
4090-15-Wallboard 091902776-0017	KITCHEN - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous	4% Cellulose	80% Gypsum 16% Non-fibrous (Other)	None Detected
4090-15-Joint Compound 091902776-0017A	KITCHEN - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	<1% Chrysotile
4090-16-Wallboard 091902776-0018	KITCHEN - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous	4% Cellulose	80% Gypsum 16% Non-fibrous (Other)	None Detected
4090-16-Joint Compound 091902776-0018A	KITCHEN - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	<1% Chrysotile
4090-17-Wallboard 091902776-0019	WASH ROOM - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous	4% Cellulose	80% Gypsum 16% Non-fibrous (Other)	None Detected
4090-17-Joint Compound 091902776-0019A	WASH ROOM - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	<1% Chrysotile
4090-18-Wallboard 091902776-0020	BATH ROOM - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous	5% Cellulose	80% Gypsum 15% Non-fibrous (Other)	None Detected
4090-18-Joint Compound 091902776-0020A	BATH ROOM - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	<1% Chrysotile
4090-19-Vinyl Sheet Flooring 091902776-0021 <i>This is a composite result of both vinyl and backing layer</i>	BATH ROOM - VSF W/ DIAMOND SPARKLE PATTERN/MASTIC	Tan/Belge Fibrous Homogeneous	10% Cellulose	8% Ca Carbonate 50% Matrix 17% Non-fibrous (Other)	15% Chrysotile
4090-19-Mastic 091902776-0021A	BATH ROOM - VSF W/ DIAMOND SPARKLE PATTERN/MASTIC	Tan Non-Fibrous Homogeneous		80% Matrix 20% Non-fibrous (Other)	None Detected

Initial report from: 02/04/2019 20:00:17

**EMSL Analytical, Inc.**

464 McCormick Street San Leandro, CA 94577

Tel/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902776**Customer ID:** NOMO22**Customer PO:** 403435001**Project ID:****Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
4090-20 091902776-0022	SE BEDROOM - BLACK PAPER UNDER WOOD FLOORING	Brown/Black Fibrous Homogeneous	90% Cellulose	5% Matrix 5% Non-fibrous (Other)	None Detected
4090-21-Wallboard 091902776-0023	SE BEDROOM - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous	5% Cellulose	80% Gypsum 15% Non-fibrous (Other)	None Detected
4090-21-Joint Compound 091902776-0023A	SE BEDROOM - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous		80% Ca Carbonate 18% Non-fibrous (Other)	2% Chrysotile
4090-22-Cove Base 091902776-0024	SE BEDROOM -BATHROOM - BEIGE COVE BASE - 4" + MASTIC	Beige Non-Fibrous Homogeneous		15% Ca Carbonate 60% Matrix 25% Non-fibrous (Other)	None Detected
4090-22-Mastic 1 091902776-0024A	SE BEDROOM -BATHROOM - BEIGE COVE BASE - 4" + MASTIC	Yellow Non-Fibrous Homogeneous		15% Ca Carbonate 80% Matrix 5% Non-fibrous (Other)	None Detected
4090-22-Felt 091902776-0024B	SE BEDROOM -BATHROOM - BEIGE COVE BASE - 4" + MASTIC	Brown Fibrous Homogeneous	50% Cellulose	25% Non-fibrous (Other)	25% Chrysotile
4090-22-Mastic 2 091902776-0024C	SE BEDROOM -BATHROOM - BEIGE COVE BASE - 4" + MASTIC	Tan Non-Fibrous Homogeneous		80% Matrix 20% Non-fibrous (Other)	None Detected
4090-22-Compound 091902776-0024D	SE BEDROOM -BATHROOM - BEIGE COVE BASE - 4" + MASTIC	White Non-Fibrous Homogeneous		80% Ca Carbonate 18% Non-fibrous (Other)	2% Chrysotile
4090-23-Ceramic Tile 091902776-0025	SE BEDROOM -BATHROOM - CERAMIC TILE / ADHESIVE	White Non-Fibrous Homogeneous		50% Quartz 50% Non-fibrous (Other)	None Detected
4090-23-Grout 091902776-0025A	SE BEDROOM -BATHROOM - CERAMIC TILE / ADHESIVE	White Non-Fibrous Homogeneous		70% Ca Carbonate 30% Non-fibrous (Other)	None Detected
4090-23-Adhesive 091902776-0025B	SE BEDROOM -BATHROOM - CERAMIC TILE / ADHESIVE	Tan Non-Fibrous Homogeneous		90% Matrix 10% Non-fibrous (Other)	None Detected
4090-23-Compound 091902776-0025C	SE BEDROOM -BATHROOM - CERAMIC TILE / ADHESIVE	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
4090-24-Wallboard 091902776-0026	NE BEDROOM - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous	5% Cellulose	80% Gypsum 15% Non-fibrous (Other)	None Detected
4090-24-Joint Compound 091902776-0026A	NE BEDROOM - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous		80% Ca Carbonate 18% Non-fibrous (Other)	2% Chrysotile
4090-25-Wallboard 091902776-0027	N BEDROOM - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous	5% Cellulose	80% Gypsum 15% Non-fibrous (Other)	None Detected

Initial report from: 02/04/2019 20:00:17

**EMSL Analytical, Inc.**

464 McCormick Street San Leandro, CA 94577

Tel/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902776**Customer ID:** NOMO22**Customer PO:** 403435001**Project ID:****Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
4090-25-Joint Compound	N BEDROOM - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous		80% Ca Carbonate 18% Non-fibrous (Other)	2% Chrysotile
091902776-0027A					
4090-26	FRONT HALLWAY (UTILITY CLOSET) - "AIRCELL" INSULATION HVAC DUCTING	Brown/Silver/Beige Non-Fibrous Homogeneous	15% Cellulose	60% Matrix 10% Non-fibrous (Other)	15% Chrysotile
091902776-0028					
4090-27-Vinyl Sheet Flooring	FRONT HALLWAY (UTILITY CLOSET) - PEBBLE-PATTERN VFS IN UTILITY CLOSET	Tan Fibrous Homogeneous	10% Cellulose	10% Ca Carbonate 50% Matrix 15% Non-fibrous (Other)	15% Chrysotile
091902776-0029					
This is a composite result of both vinyl and backing layer					
4090-27-Mastic	FRONT HALLWAY (UTILITY CLOSET) - PEBBLE-PATTERN VFS IN UTILITY CLOSET	Beige Non-Fibrous Homogeneous	10% Cellulose	70% Matrix 20% Non-fibrous (Other)	None Detected
091902776-0029A					
4090-28	GARAGE BASEBOARD - CONCRETE	Gray Non-Fibrous Homogeneous		25% Quartz 50% Ca Carbonate 25% Non-fibrous (Other)	None Detected
091902776-0030					
4090-29-Wallboard	GARAGE EAST WALL - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous	4% Cellulose <1% Glass	80% Gypsum 16% Non-fibrous (Other)	None Detected
091902776-0031					
4090-29-Joint Compound	GARAGE EAST WALL - WALLBOARD/JOINT COMPOUND				Not Submitted
091902776-0031A					
No joint compound included in sample.					
4090-30	GARAGE SOUTH WALL - VAPOR BARRIER	Brown/Black Fibrous Homogeneous	70% Cellulose	20% Matrix 10% Non-fibrous (Other)	None Detected
091902776-0032					

Analyst(s)

Oscar Merino (11)

Shane Heisser (42)

Matthew Batongbacal
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("final") version of the method. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. All samples received in acceptable condition unless otherwise noted. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. EMSL recommends gravimetric reduction for all non-friable organically bound materials prior to analysis. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA NVLAP Lab Code 101048-3, WA C884

Initial report from: 02/04/2019 20:00:17



EMSL Analytical, Inc.

464 McCormick Street San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902776

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

Attention: Shawn Robbins
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Project: 403435001 - SANTA ROSA - WPL

Phone: (510) 343-3000

Fax: (510) 633-5646

Received: 02/01/2019 1:30 PM

Analysis Date: 02/09/2019

Collected: 01/29/2019

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy. Quantitation using 400 Point Count Procedure

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
4090-13-Composite 091902776-0015	FRONT ENTRY (INT.) - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.25% Chrysotile
4090-14-Joint Compound 091902776-0016A	LIVING ROOM - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous		99.50% Non-fibrous (Other)	0.50% Chrysotile

Analyst(s)

Shane Heisser (2)

Matthew Batongbacal
or other approved signatory

Disclaimer: Some samples may contain asbestos fibers present in dimensions below PLM resolution limits. The limit of detection as stated in the method is 0.25%. EMSL Analytical Inc suggests that samples reported as <0.25% or none detected undergo additional analysis via TEM. The above test report relates only to the items tested. This report may not be reproduced, except in full, without written approval of EMSL Analytical Inc. This test report must not be used by the client to claim product endorsement by NVLAP or any agency of the United States Government. EMSL Analytical Inc., bears no responsibility for sample collection activities, analytical method limitations, or the accuracy of results when requested to separate layered samples. EMSL Analytical Inc., liability is limited to the cost of sample analysis. The test results contained within this report meet the requirements of NELAC unless otherwise noted. Samples received in good condition unless otherwise noted. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA NVLAP Lab Code 101048-3, WA C884

Initial report from: 02/09/2019 11:17:11

ASB_PLMPC_0006_0003 Printed 2/9/2019 11:17:15AM

Page 1 of 1

ASBESTOS BULK SAMPLE DATA SHEET

24-WR TAT

Project Name: SANTA ROSA Project No.: 403435009 Project Manager: WPL APN: Site Address:		Sampled By: WPL Sampled By: Sampled By: Date Sampled: 1/29/19	Laboratory: EWSL Tel: Fax:
--	--	--	--

CHAIN OF CUSTODY INFORMATION

Signature: Bill Linkin Print Name: Bill Linkin Company: Ninyo & Moore Date: 1/29/19 Time: 1:50	Signature: Print Name: Company: Date: Time:
---	--

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/L/EA)	Frangible (Y/N)	Condition
	W0B-01	0B	Roof, Southeast corner	Vapor Barrier	60 SF	Y	FAIR
	W0B-02	0B	Interior Wall	Vapor Barrier	100 SF	Y	POOR
	4090-01	4090	Barn (Inside)	Concrete	500 SF	N	GOOD
	4090-02	4090	Roof/North Area	Aspen Roof Assembly	1500 SF	Y	GOOD
	4090-03	↓	Attic Space	Blown-in Insulation		Y	GOOD
	4090-04	↓	Attic Space	Cloth Electric Line Insulation		N	GOOD
	4090-05	↓	Back Patio Steps	Concrete		N	GOOD
	4090-06	↓	Back Patio	Green Surfacing Mat	500 SF	Y	GOOD
	4090-07	↓	↓	↓	↓	↓	↓
	4090-08	↓	↓	↓	↓	↓	↓
	4090-09	4090	Front Patio/Walk	Concrete		↓	↓
	4090-10	"	Front Entrance Area	VFS w/ DIAMOND+GRIDS Pattern/Mastic	500 SF	N	GOOD
					1200 SF	Y	GOOD

ASBESTOS BULK SAMPLE DATA SHEET

24-hr TAG

Ninyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name: **SANTA ROSA**
Project No.: **403435861**
Project Manager: **WN**
APN:
Site Address:

Sampled By: **WPL**
Sampled By:
Sampled By:
Date Sampled: **1/29/19**
Laboratory: **ENSL**
Tel:
Fax:

CHAIN OF CUSTODY INFORMATION:

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SFF/E/EA)	Frangible (Y/N)	Condition
	4090-11	4090	Front Entry (Ext.)	Stone Floor		N	Good
	4090-12	4090	" " " "	Mortars Assoc. w/ 4090-11		N	Good
	4090-13	"	Front Entry (Int.)	Wallboard/Joint Comp		Y	Good
	4090-14	"	Living Room	" " " "		"	"
	4090-15	"	Kitchen	" " " "		"	"
	4090-16	"	Kitchen	" " " "		"	"
	4090-17	"	Wash Room	" " " "		"	"
	4090-18	"	Bathroom	" " " "		"	"
	4090-19	"	" " " "	Wallboard/Joint Comp		"	"
	4090-20	1	SE Bedroom	VFS w/ Diamond Sparkle pattern/laminate	1000	Y	Good
	4090-21	1	" " " "	Black paper under wood floor, NG		Y	Good
	4090-22	1	" " " - Bathroom	Wallboard/Joint Comp		Y	Good
			Berger Cove Base-4" Limestone		20 LF	N	Good

24-hr TAT

ASBESTOS BULK SAMPLE DATA SHEET

Ninyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name: SANTA RASA
Project No.: 403435061
Project Manager: WPL
APN:
Site Address:

Sampled By: WPL
Sampled By:
Sampled By:

Date Sampled: 1/29/19
Tel:
Fax:

Laboratory: Emsl

CHAIN OF CUSTODY INFORMATION

Signature	Print Name	Date	Capacity	Remarks
<i>Bill Larkin</i>	Bill Larkin	1/29/19	1500	

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/LF/EA)	Friable (Y/N)	Condition
4090-23	4090	SE Bedroom	Bedroom	Ceramic Tile Adhesive	100 SF	100 SF	Good
4090-24	4090	NE Bedroom	Bedroom	Wallboard Joint Compound		Y	Good
4090-25	4090	N Bedroom	Bedroom	" " "		"	Good
4090-26		Front Hallway (utility closet)		Aircel Insulation on HVAC Ducting	500 LF	Y	Good
4090-27	↓	" "	" "	Pebble Pattern VFS in Utility Closet	20 SF	Y	Good
4090-28		Garage baseboard		Concrete	300 SF	N	Good
4090-29		Garage East Wall		Wall Board/Joint Compound	200 SF	N	Good
4090-30		Garage Garage South Wall		Vapor Barrier	200 SF	Y	Good

Asbestos Consultant



APPENDIX C

Lead-Containing Material Laboratory Analytical Report and Chain-of-Custody Records

**EMSL Analytical, Inc**

464 McCormick Street, San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

<http://www.EMSL.com>sanleandrolab@emsl.com

EMSL Order: 091902686

CustomerID: NOMO22

CustomerPO:

ProjectID:

Attn: **Bill Larkin**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000
Fax: (510) 633-5646
Received: 02/01/19 1:30 PM
Collected: 01/29/2019

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Weight</i>	<i>Lead Concentration</i>
WOB-01L	091902686-0001	01/29/2019	02/01/2019	0.2509 g	0.027 % wt
Site: OB EAST WALL EXT					
WOB-02L	091902686-0002	01/29/2019	02/01/2019	0.2507 g	0.014 % wt
Site: OB EAST TRIM EXT					
4090-01L	091902686-0003	01/29/2019	02/01/2019	0.2686 g	0.0085 % wt
Site: 4090 FRONT RAILING					
4090-02L	091902686-0004	01/29/2019	02/01/2019	0.2565 g	0.023 % wt
Site: 4090 EXT TRIM					
4090-03L	091902686-0005	01/29/2019	02/01/2019	0.2521 g	0.31 % wt
Site: 4090 EXT WALL					
4090-04L	091902686-0006	01/29/2019	02/01/2019	0.2675 g	0.096 % wt
Site: 4090 INT WALL/KITCHEN					
4090-05L	091902686-0007	01/29/2019	02/01/2019	0.2682 g	<0.0080 % wt
Site: 4090 SE BEDROOM/BATHROOM					
4090-06L	091902686-0008	01/29/2019	02/01/2019	0.2596 g	<0.0080 % wt
Site: 4090 MAIN BATHROOM					

Julian Neagu, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.010 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA A2LA Accredited Environmental Testing Cert #2845.09

Initial report from 02/01/2019 18:45:12

LEAD BASED PAINT BULK SAMPLE DATA SHEET

Project Name:
 Project No.:
 Project Manager:
 APN:
 Site Address:

Ninyo & Moore

1956 Webster Street, Suite 400

Oakland, CA 94612

510-633-5640

510-633-5646 (fax)

CHAIN OF CUSTODY INFORMATION:

Relinquished By: (sign/print)

Bill Anderson, Bill Anderson

Company

Ninyo & Moore

Date

1/29/19

Time (24 hr)

1500

Received By: (signature)

[Signature]

Laboratory

EMSL

Tel:

Fax:

Sampled By:

WPL

Sampled By:

EMSL

Date Sampled:

1/29/19

LabID

Sample ID

Building Number

Sample Location

Building Component

Sample Description (Color / Layers / Substrate)

Estimated Surface Area

Condition

W0B-01L

0B

East wall Ext.

Wall

White / 1 / wood

300 sq

Poor

W0B-02L

0B

East trim Ext.

Trim

Blue / 1 / wood

50 sq

Poor

4090-01L

4090

Front Railing

Railing

Black / 2 / metal

150 sq

Intact

4090-02L

1

Ext. Trim

Trim

Green / 2 / wood

500 SF

"

4090-03L

V

Ext. Wall

Wall

Green / 2 / wood

2000 SF

"

4090-04L

4090

Int. Wall / Kitchen

Trim

White / 2 / wood

200 SF

"

4090-05L

4090

SE Bedroom / Bathroom

Ceramic Tile

White Ceramic WALL TILE

50 SF

Intact

4090-06L

4090

Main Bathroom

Ceramic Tile

White toilet + Ceramic tile

50 SF

Intact



APPENDIX D

CDPH Form 8552 - Lead Hazard Evaluation Report

LEAD HAZARD EVALUATION REPORT

Section 1 — Date of Lead Hazard Evaluation 1/29/19

Section 2 — Type of Lead Hazard Evaluation (Check one box only)

☐ Lead Inspection ☐ Risk assessment ☐ Clearance Inspection ☒ Other (specify) Chip Sampling

Section 3 — Structure Where Lead Hazard Evaluation Was Conducted

Address [number, street, apartment (if applicable)] <u>4090 Walker Avenue</u>		City <u>Santa Rosa</u>	County <u>Sonoma</u>	Zip Code <u>95401</u>
Construction date (year) of structure <u>1960s</u>	Type of structure <input type="checkbox"/> Multi-unit building <input type="checkbox"/> School or daycare <input checked="" type="checkbox"/> Single family dwelling <input type="checkbox"/> Other _____		Children living in structure? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Don't Know	

Section 4 — Owner of Structure (if business/agency, list contact person)

Name <u>City of Santa Rosa, Grant Basley</u>		Telephone number <u>707/543-4508</u>		
Address [number, street, apartment (if applicable)] <u>69 Stony Circle</u>		City <u>Santa Rosa</u>	State <u>CA</u>	Zip Code <u>95401</u>

Section 5 — Results of Lead Hazard Evaluation (check all that apply)

☒ No lead-based paint detected ☐ Intact lead-based paint detected ☐ Deteriorated lead-based paint detected
☐ No lead hazards detected ☐ Lead-contaminated dust found ☐ Lead-contaminated soil found ☐ Other _____

Section 6 — Individual Conducting Lead Hazard Evaluation

Name <u>William P. Larkin</u>		Telephone number <u>510/343-3000</u>		
Address [number, street, apartment (if applicable)] <u>2020 Challenger Drive, #103</u>		City <u>Alameda</u>	State <u>CA</u>	Zip Code <u>94501</u>
CDPH certification number <u>5543</u>	Signature <u>William P. Larkin</u>		Date <u>2/1/19</u>	
Name and CDPH certification number of any other individuals conducting sampling or testing (if applicable) <u>N/A</u>				

Section 7 — Attachments

- A. A foundation diagram or sketch of the structure indicating the specific locations of each lead hazard or presence of lead-based paint;
- B. Each testing method, device, and sampling procedure used;
- C. All data collected, including quality control data, laboratory results, including laboratory name, address, and phone number.

First copy and attachments retained by inspector

Second copy and attachments retained by owner

Third copy only (no attachments) mailed or faxed to:

California Department of Public Health
 Childhood Lead Poisoning Prevention Branch Reports
 850 Marina Bay Parkway, Building P, Third Floor
 Richmond, CA 94804-6403
 Fax: (510) 620-5656

TRANSMISSION VERIFICATION REPORT

TIME : 02/10/2019 20:01
NAME : NINYO AND MOORE
FAX : 510-633-5646
TEL : 510-633-5640
SER.# : BROD5J252210

DATE, TIME	02/10 20:01
FAX NO./NAME	6205656
DURATION	00:00:26
PAGE(S)	02
RESULT	OK
MODE	STANDARD
	ECM



HAZARDOUS BUILDING MATERIALS SURVEY

1370, 1372 and 1400 Burbank Avenue and 1027 McMinn Avenue
Roseland Creek Community Park Area
Santa Rosa, California

City of Santa Rosa
Transportation & Public Works Department
69 Stony Circle
Santa Rosa, California 95401

February 19, 2019 | Project No. 403435001



Geotechnical | Environmental | Construction Inspection & Testing | Forensic Engineering & Expert Witness

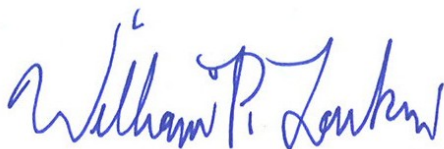
Geophysics | Engineering Geology | Laboratory Testing | Industrial Hygiene | Occupational Safety | Air Quality | GIS

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

HAZARDOUS BUILDING MATERIALS SURVEY

1370, 1372, and 1400 Burbank Avenue and 1027 McMinn Avenue
Roseland Creek Community Park Area
Santa Rosa, California

Mr. Grant Bailey, P.E.
Associate Civil Engineer
City of Santa Rosa Transportation & Public Works Department
69 Stony Circle | Santa Rosa, California 95401
February 19, 2019 | Project No. 403435001



William P. Larkin
Principal Environmental Scientist
DOSH Certified Asbestos Consultant
(No. 99-2688)
DPH Certified Lead Inspector/Assessor and Project Monitor
WPL

Distribution: (1) Addressee (via e-mail)

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- 1 – Bulk Asbestos Sampling Results
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FIGURES

- 1 – Site Location
- 2 – Site Vicinity
- 3 – Sample Locations

APPENDICES

A – Certifications

B – Asbestos Laboratory Analytical Report and Chain-of-Custody Records

C – Lead-Containing Material Laboratory Analytical Report and Chain-of-Custody Records

D – Polychlorinated Biphenyl Laboratory Analytical Report and Chain-of-Custody Records

E – CDPH Form 8552 - Lead Hazard Evaluation Report

1 INTRODUCTION

Ninyo & Moore was retained by the City of Santa Rosa (City/Client) to conduct hazardous building materials surveys (HBMSs) at eight vacant structures (on three parcels) in the Roseland Creek Community Park (RCCP) area in Santa Rosa, California (Figures 1 and 2). The first parcel is addressed 1370 and 1372 Burbank Avenue; the second parcel is addressed 1400 Burbank Avenue; and the third parcel is addressed 1027 McMinn Avenue. Our services included the performance of suspect asbestos-containing materials (ACMs), suspect lead-containing materials (LCMs) and suspect bulk poly chlorinated biphenyl-containing materials (PCBCMs) surveys, and a review and quantification of miscellaneous hazardous building materials (potential mercury-containing thermostats/switches, PCB-containing items [transformers, light ballasts, etc.], fluorescent light tubes, exit signs, air conditioning units, and Freon™-containing refrigeration systems) at the RCCP structures.

The survey sampling activities were performed in accordance with established guidelines for the assessment of ACM, LCM and PCBCM, and are based upon conditions at the RCCP structures at the time of the surveying/assessment activities. Our objective and scope of work for the sampling activities are presented below.

1.1 Involved Parties

The sampling activities were performed on January 25 and 29, 2019 and February 4, 2019, by Mr. William Larkin. Mr. Larkin also provided principal-level oversight and quality review and is a Department of Occupational Safety and Health (DOSH)-Certified Asbestos Consultant (No. 99-2688) and a California Department of Public Health (DPH)-certified Lead Inspector/Assessor and Project Monitor (No. 5543). Mr. Larkin's professional certifications are presented in Appendix A.

1.2 User Reliance

This report may be relied upon and is intended exclusively for use by the City. Any use or re-use of the findings, conclusions, and/or recommendations of this report by parties other than the City is undertaken at said parties' sole risk.

2 OBJECTIVE AND SCOPE OF SERVICES

The purpose of these sampling activities is to provide information regarding current conditions at the vacant RCCP structures to assist the City in implementing the planned demolition/renovation activities. Ninyo & Moore personnel performed the following services including:

- Visual reconnaissance of the RCCP structures to document homogeneous areas of hazardous building materials and locate suspect ACM and LCMs.
- Collection of 102 bulk samples of suspect ACMs at the RCCP structures and submittal of this sample to a certified, independent laboratory for analysis of asbestos content.
- Collection of 41 suspect LCM samples at the RCCP structures and submittal of these samples to a certified, independent laboratory for analysis of lead content.
- Observation and collection of two suspect bulk PCBCM samples at the RCCP structures and submittal of these samples to a certified, independent laboratory for analysis of PCB content.
- Visual assessment and quantification of potential mercury-containing thermostats/switches, PCB-containing items, fluorescent light tubes, exit signs, smoke detectors, air conditioning units, and FreonTM-containing refrigeration systems.
- Preparation of this HBMS report, which presents our data and summarizes the assessed building materials. The report includes a site description, laboratory testing information, findings, conclusions, and recommendations, sample/site location maps, tables summarizing the building materials assessed, and the estimated quantities of identified materials.

3 SITE DESCRIPTION

The site descriptions of the three RCCP parcels and associated vacant structures involved in this survey are as follows:

1370 and 1372 Burbank Avenue: this parcel includes two vacant residences (addressed 1370 and 1372 Burbank Avenue), a greenhouse, a water tank (and tower structure) and an outhouse. Ninyo & Moore labeled the “front” (or west) residence (closest to the Burbank Avenue) 1370 Burbank Avenue. Computerized map applications (Google, etc.) label the “front” residence as 1372 Burbank Avenue. For the purposes of this survey, the “front”/west residence is 1370 Burbank Avenue.

Each of these residences encompass approximately 1,500 square feet. In general, building finishes include painted gypsum wallboard walls/ceilings, painted exterior wood walls, ceramic floor tiles, base and carpeted wood floors and built-up roofing assemblies. The greenhouse encompasses approximately 75 square feet. Building finishes include a concrete pad and a roof/ceiling composed of glass windows. The water tank structure/tower encompasses approximately 100 square feet on a concrete pad with wood walls. The approximately 1,000-gallon water tank is painted green and lies on two concrete supports. The outhouse structure encompasses approximately 75 square feet on a concrete pad with wood walls.

1400 Burbank Avenue: this parcel includes a vacant residence and a barn. The residence encompasses approximately 2,000 square feet and building finishes include painted gypsum wallboard walls/ceilings, vinyl floor sheeting, bare and carpeted wood floors, painted exterior wood walls and built-up roofing assemblies. The barn structure encompasses approximately 700 square feet and building finishes include painted and bare wood walls and gypsum wall board walls (in the rear/east area).

1027 McMinn Avenue: this parcel includes a vacant residence and an attached garage encompassing approximately 2,100 square feet. Building finishes include interior painted gypsum wallboard walls/ceilings, painted exterior wood walls, vinyl floor sheeting (and associated underlayment), interior wood paneling, wood tile flooring and built-up roof assemblies.

4 PHYSICAL LIMITATIONS

No physical limitations were encountered during the site visit. Underground utilities, such as suspect cementitious water lines or suspect insulated/coated gas or electrical lines were not assessed during these survey activities. The crawl spaces under each of the vacant residences were not wholly accessed due to inaccessibility. A flashlight was shined into these areas and no suspect hazardous building materials were observed. If additional suspect materials and/or surfaces are encountered during site building demolition/renovation activities that have not been assessed, they should be assumed to be asbestos and/or lead-containing and handled accordingly, or should be sampled and analyzed to assess whether they are hazardous (asbestos and/or lead-containing, etc.). As-built diagrams of the RCCP structures were not provided for review.

5 SAMPLE COLLECTION AND ANALYSES

On January 25 and 29, 2019 and February 4, 2019, the RCCP structures were assessed for the presence of ACMs, LCMs, PCBCMs and miscellaneous hazardous building materials. The ACM and LCM surveys followed United States Environmental Protection Agency (EPA) guidelines, or industry standards, within the limitations of the scope of this assessment. Survey activities are discussed below.

5.1 Asbestos Survey

A preliminary visual assessment and bulk sampling survey of suspect ACMs were performed by a CAC. Representative samples of suspect ACMs were collected after identification of

homogeneous sampling areas (areas in which the materials are consistent in color, texture, construction or application date, and general appearance). Each homogeneous area was observed for material type, location, condition, and friability. Representative samples were collected from each area using EPA-recommended sampling procedures.

One hundred and two bulk suspect asbestos samples were collected and analyzed. Building materials that were sampled and analyzed for the presence of asbestos are presented in Table 1.

After collection, the suspect ACM samples were transferred to EMSL Analytical, Inc., (EMSL) of San Leandro, California for analysis. EMSL is a laboratory accredited in the National Voluntary Laboratory Accreditation Program (NVLAP) for bulk asbestos fiber analysis. The samples were analyzed for the presence and quantification of asbestos fibers, using polarized light microscopy with dispersion staining (PLM/ds), in general accordance with EPA Method 600/R-93/116. The lower limit of reliable detection for asbestos using the PLM method is approximately 1 percent by volume. Currently, the EPA and the State of California stipulate that materials containing more than 1% asbestos constitute an ACM and the State of California stipulates that a material containing greater than 0.1% asbestos constitutes an asbestos-containing construction material (ACCM). Building materials that were sampled and analyzed for the presence of asbestos are presented in the attached Table 1, and the locations from which bulk asbestos samples were collected are shown on Figure 3. Materials in which no asbestos was detected are defined in Table 1 as “ND” (for “None Detected”) in the “Asbestos Content” column. PLM 400 and/or 1,000 point quantitations were used (as-needed) to confirm some ACMs’ asbestos content. Copies of the laboratory analytical reports and chain-of-custody records for suspect ACMs are presented in Appendix B. ACMs reported in the Ninyo & Moore survey are listed in Section 6.1 below.

5.2 Lead-Containing Materials Survey

Forty-one bulk suspect LCM samples were collected and analyzed. After collection, the suspect LCM samples were also transferred to EMSL for analysis of total lead content by Flame Atomic Absorption Spectroscopy (Flame AAS/SW 846 3050B/7000B). EMSL is an American Industrial Hygiene Association accredited Environmental Lead Laboratory (AIHA ELLA). Currently, the EPA stipulates what concentrations of lead in non-volatile components of surface coatings or materials indicate whether a material is considered to be lead-containing. The EPA stipulates that paint containing an amount equal to or in excess of 1 milligram per square centimeter (1.0 mg/cm²), or more than half of one percent (0.5%) by weight (or 5,000 milligrams per kilogram [mg/kg]), constitute a lead-based paint (LBP). Coatings with any detectable amount of reported lead would be considered lead-containing paint (LCP).

Paint that is chipping or peeling, or that may be readily removed from surfaces, and has a lead content equal to (or more than) 1,000 mg/kg, would require handling as a California Title 22 hazardous waste. The analytical results associated with paint chip samples collected from the RCCP structures are summarized in Table 2 and copies of the laboratory analytical report and chain-of-custody record are presented in Appendix C.

5.3 Polychlorinated Biphenyl-Containing Materials Survey

Two suspect PCBCM samples were observed/collected during our site sampling activities. After collection, the two suspect PCBCM samples were transferred to TestAmerica of Pleasanton, California for analysis of PCB content via USEPA Method 8082 and preparation Method 3540C. Currently, the EPA stipulates that the waste characterization level (WCL) for PCBs is 50 mg/kg.

5.4 Miscellaneous Hazardous Building Materials Survey

A visual assessment of potential mercury-containing thermostats/switches, PCB-containing items (transformers, light ballasts, etc.), fluorescent light tubes, exit signs, smoke detectors, air conditioning units, and Freon™-containing refrigeration systems was performed at the RCCP structures.

6 FINDINGS

A HBMS was performed at the eight identified RCCP structures to ascertain if ACMs, LCMs, PCBCMs and/or mercury-containing thermostats, potential PCB-containing items, fluorescent light tubes, exit signs with radioactive sources, and Freon™-containing refrigeration systems) may exist.

Based upon the analytical results of bulk samples collected and observations made during this survey, ACMs, ACCMs, LCMs and miscellaneous hazardous building materials are located within the RCCP structures. Miscellaneous hazardous building materials observed at the RCCP structures included fluorescent light tubes and associated light ballasts, and thermostats.

6.1 Asbestos-Containing Materials

Materials that were found to be asbestos-containing through Ninyo & Moore's sampling activities include the following:

1370 Burbank Avenue: Based upon the analytical results reported by EMSL, no ACMs were reported in the 1370 Burbank Avenue structure.

1372 Burbank Avenue

- Approximately 10 square feet of gray roof penetration mastic (sample BB-17) observed throughout the roof area, containing 3% chrysotile asbestos.

1400 Burbank Avenue

- Approximately 50 square feet of roof penetration mastic (sample 1400-02) located throughout the roof area, containing 12% chrysotile asbestos.
- Joint compound and texture (samples 1400-11, 1400-17 and 1400-18) located on wallboard throughout the interior of the structure's walls/ceilings, each containing 2% chrysotile asbestos. Both of these materials were re-analyzed via PLM 400-point quantitation and reported to contain <0.25% chrysotile asbestos. These material assemblies (wallboard/joint compound/texture) are considered ACCM.

1027 McMinn Avenue

- Joint compound and texture (samples 1027-03, 1027-08, 1027-09, 1027-20, 1027-21 and 1027-25) located on wallboard throughout the interior of the structure's walls/ceilings. The joint compound was reported to contain from <1% to 2% chrysotile asbestos. The texture material was reported at 2% chrysotile asbestos. Each of these materials were re-analyzed via PLM 400-point quantitation and reported to contain <0.25% chrysotile asbestos. Additionally, the joint compound was re-analyzed via PLM 400-point quantitation on a composite basis with the underlying wallboard and reported to contain <0.25% chrysotile asbestos as well. These material assemblies (wallboard/joint compound/texture) are considered ACCM.
- Approximately 200 square feet of vinyl floor sheeting (VFS) with a geometrical pattern (sample 1027-04) located in the kitchen, containing 15% chrysotile asbestos.
- Approximately 50 square feet of mastic (sample 1027-05) associated with wood paneling on the kitchen's east wall, containing 2% chrysotile asbestos.
- Approximately 50 square feet of mastic associated with pink ceramic tile (sample 1027-30) located in the main restroom of the structure, containing 2% chrysotile asbestos. EMSL also described a "compound" in the sample. This "compound" was re-analyzed via PLM 400-point quantitation and reported to contain 1.25% chrysotile asbestos.
- Approximately 20 square feet of gray penetration mastic (sample 1027-35) located in the west roof area of the structure, containing 4% chrysotile asbestos.

- Approximately 20 square feet of black penetration mastic (sample 1027-36) located in the west roof area of the structure, containing 4% chrysotile asbestos.
- Approximately 400 square feet of VFS with a gold pattern (sample 1027-37) located below/under sample 1027-04 on the kitchen floor of the residence, containing <1% chrysotile asbestos. This material was re-analyzed via 400-point quantitation and gravimetric reduction and reported to contain 0.24% chrysotile asbestos. Although an ACCM, this material will be removed as part of the same assembly as sample 1027-04 (an ACM).

The Client provided Ninyo & Moore with reports related to prior hazardous building materials sampling at the 1400 Burbank Avenue and 1027 McMinn Avenue structures. These sampling activities were conducted by GHD in March 2015.

For the 1440 Burbank Avenue structure, GHD reported that ACMs (roof penetration mastic and remnant pieces of a Transite flue) and ACCMs (wallboard/joint compound/texture assemblies) were located there. Through the additional sampling efforts, Ninyo & Moore confirmed the presence of the roof penetration mastic (ACM) and the wallboard/joint compound/texture assemblies (ACCM). While we did not observe the remnant pieces of gray Transite flue in the northeast attic space of the structure, we agree with GHD's conclusions recommendations regarding this material and the other identified ACMs and ACCM.

For the 1027 McMinn Avenue structure, GHD reported that ACMs (wood paneling mastic on kitchen walls, window putty in the garage, VFS and underlying 9-inch by 9-inch vinyl floor tiles in the kitchen, roof penetration mastic, fibrous/woven heat barrier within a wall space in bedroom 1 and ceramic tile mastic in restroom 1) were located there. GHD also reported that ACCMs (wallboard/joint compound/texture assemblies) were located there. Through the additional sampling efforts, Ninyo & Moore confirmed the presence of the identified ACMs and ACCMs; roof penetration mastic, the wood paneling mastic, the ceramic tile mastic in restroom 1, the VFS and the underlying 9-inch by 9-inch VFT in the kitchen (we described the underlying VFT as VFS) and the wallboard/joint compound/texture assemblies (ACCM). EMSL reported that the garage window putty Ninyo & Moore sampled was non-detect for asbestos. We also did not observe or sample the fibrous/woven heat barrier material. The "compound" (as described by EMSL) in our sample 1027-30 is the ceramic tile mastic described by GHD. Although, we did not observe the asbestos-containing fibrous/woven heat barrier described by GHD and the garage window putty sampled by GHD was reported at 2% chrysotile asbestos (our window putty sample [sample 1027-34] was reported as non-detect), we agree with GHD's conclusions and recommendations regarding these materials and the other identified ACMs and ACCM.

6.2 Lead-Containing Materials

Twenty-nine paint chip samples and twelve ceramic samples (ceramic tiles, toilets and sinks, etc.) were collected for analysis of lead content. Nine of the twenty-nine paint chip samples were reported with lead concentrations greater than 0.5% by weight (or 5,000 mg/kg). For the 1372 Burbank Avenue residence, white paint from a front exterior eave (sample BB-06P) was reported to contain lead at 0.89% by weight (or 8,900 mg/kg); gray-olive paint from an exterior south wall (sample BB-08P) was reported to contain lead at 4.5% by weight (or 45,000 mg/kg); and gray-olive paint from roof siding (sample BB-09P) was reported to contain lead at 14% by weight (or 140,000 mg/kg). Green paint from the exterior of the water tank (sample BB-19P) was reported to contain lead at 5.5% by weight (or 55,000 mg/kg). For the 1400 Burbank Avenue residence, light brown paint from southeast exterior trim (sample 1400-01L) was reported to contain lead at 7.2% by weight (or 72,000 mg/kg); light brown paint from a southeast exterior wall (sample 1400-02L) was reported to contain lead at 6.2% by weight (or 62,000 mg/kg); and dark brown paint from the southwest exterior trim (sample 1400-03L) was reported to contain lead at 4.1% by weight (or 41,000 mg/kg). Red paint from an exterior wall at the rear of the back barn associated with the 1400 Burbank Avenue residence (sample 1400-05L) was reported to contain lead at 2.7% by weight (or 27,000 mg/kg). For the 1027 McMinn Avenue residence, white paint from northwest exterior corner (sample 1027-04L) was reported to contain lead at 3.5% by weight (or 35,000 mg/kg). These paint samples are considered LBP.

Ten other paint samples (BB-07P, BB-15P, BB-16P, BB-20P, 1400-07L, 1400-08L, 1027-01L, 1027-02L, 1027-03L and 1027-08L) were reported with lead concentrations ranging from 0.0081% by weight (or 81 mg/kg) to 0.36% by weight (or 3,600 mg/kg). These paint samples are considered LCP. The remaining ten paint samples were reported at less than their associated limits of detection.

Eleven of the twelve ceramic samples collected were reported at less than their associated limits of detection. The twelfth ceramic sample (sample 1027-06L, black ceramic tile from the counter of restroom 2 at the 1027 McMinn Avenue residence) was reported to contain lead at 0.022% by weight (or 220 mg/kg). Occupational Health and Safety Administration (OSHA) regulations apply whenever materials with any detectable amounts of lead are disturbed.

A copy of the CDPH form 8552 “Lead Hazard Evaluation Report” for the RCCP structures is included in Appendix E.

6.3 Potential Polychlorinated Biphenyl-Containing Materials

Samples PCB-04 (a window putty sample from the north side of the greenhouse associated with 1372 Burbank Avenue) and 0204-01PCB (a window putty sample collected from the west side

of the 1027 McMinn Avenue garage) were reported at less than the 50 mg/kg WCL. PCBCM analytical results are included in Table 3 and Appendix D.

6.4 Miscellaneous Hazardous Building Materials Survey

Approximately 24 fluorescent light bulbs and 12 associated light ballasts and three thermostats were observed during our sampling activities. Please see Table 4.

7 RECOMMENDATIONS

Since ACMs and LCMs have been reported within the RCCP structures, the following recommendations and precautions are provided:

- The identified ACMs within the RCCP structures should be incorporated into a building-specific Operations and Maintenance (O&M) Plan. This O&M Plan should emphasize that the ACMs/ACCMs should not be disturbed. Any ACMs/ACCMs in damaged condition should be promptly repaired or abated. Prior to renovation or demolition work that would disturb the ACMs/ACCMs, a licensed asbestos abatement removal contractor should remove the ACMs/ACCMs in compliance with the most recent applicable federal, state, and local laws, regulations, standards, and/or codes governing abatement, transport, and disposal of ACMs/ACCMs. The removal work scope and requirements should be included in a work plan/specification developed by a California Certified Asbestos Consultant (CAC). It is also recommended that all abatement activities should be conducted under the observation of a CAC. ***While Ninyo & Moore provided an estimate of the quantity of ACMs/ACCMs present at the RCCP structures (Table 1), it is the abatement contractor's responsibility to assess the actual ACM quantity present.***
- The identified LCMs reported at the RCCP structures should be incorporated into a building-specific O&M Plan and should not be disturbed. Any LCMs found in a damaged or non-intact condition should be abated and/or stabilized. Prior to renovation or demolition work that would disturb the identified LCMs, a licensed lead abatement removal contractor should stabilize and/or remove the identified LCMs in compliance with the most recent applicable federal, state, and local laws, regulations, standards, and/or codes governing abatement, transport, and disposal of LCMs. All lead waste must be properly characterized prior to disposal to determine waste classification, packaging, transportation, and disposal requirements. ***While Ninyo & Moore provided an estimate of the quantity of LCMs present at the RCCP structures (Table 2), it is the***

responsibility of abatement contractors to assess the actual LCM quantities present.

- Prior to demolition or renovation activities, potential mercury-containing thermostats/switches, PCB-containing items (light ballasts, transformers, etc.), fluorescent light tubes, exit signs, air conditioning units, and Freon™-containing refrigeration systems should be removed and properly recycled or disposed of by a licensed contractor according to applicable federal, state, and local laws/regulations. Light fixtures should be visually inspected, prior to disposal, to determine if they contain PCBs (checked for stickers stating “No PCBs” or “PCB free”). ***While Ninyo & Moore provided an estimate of the quantity of miscellaneous hazardous building materials present in the RCCP structures, it is the abatement contractor’s responsibility to confirm the quantities of items present.***
- There is a possibility that additional suspect ACMs/ACCMs LCMs, PCBCMs or other miscellaneous hazardous building materials may be discovered during building renovation and/or demolition activities. Therefore, Ninyo & Moore recommends that, should additional suspect materials not sampled or assessed in this report be uncovered during demolition/renovation activities, (a) samples of suspect materials should be collected for laboratory analysis and activities that may impact the materials should cease until laboratory analytical results are reviewed or (b) the materials should be assumed to be hazardous and handled as such.

8 LIMITATIONS

Ninyo & Moore's opinions and recommendations regarding environmental conditions, as presented in this report, are based on limited sampling and chemical analysis. Further assessment of potential adverse environmental impacts may be accomplished by conducting a more comprehensive assessment. The samples collected and used for testing, and the observations made, are believed to be representative of the areas evaluated. However, if additional suspect hazardous building materials are encountered during renovation/demolition activities, these materials should be sampled by qualified personnel, and analyzed for content prior to further disturbance. ***In addition, please note that the quantities of impacted hazardous building materials are approximate. It is the contractor’s responsibility to assess the actual quantities of hazardous building materials present.***

The environmental services described in this report have been conducted in general accordance with current regulatory guidelines and the standard of care exercised by environmental consultants performing similar work in the project area. No warranty, expressed

or implied, is made regarding the professional opinions presented in this report. Variations in site conditions may exist and conditions not observed or described in this report may be encountered during subsequent activities.

This document is intended to be used only in its entirety. No portion of the document, by itself, is designed to completely represent any aspect of the project described herein. Ninyo & Moore should be contacted if the reader requires any additional information, or has questions regarding content, interpretations presented, or completeness of this document.

The environmental interpretations and opinions contained in this report are based on the results of laboratory tests and analyses intended to detect the presence and concentration of specific chemical or physical constituents in samples collected from the subject site. The testing and analyses have been conducted by an independent laboratory that is certified by the State of California to conduct such tests. Ninyo & Moore has no involvement in, or control over, such testing and analysis. Ninyo & Moore, therefore, disclaims responsibility for any inaccuracy in such laboratory results.

Our findings, opinions, and recommendations are based on an analysis of the observed site conditions. It should be understood that the conditions of a site can change with time as a result of natural processes or the activities of man at the subject site or nearby sites. In addition, changes to the applicable laws, regulations, codes, and standards of practice may occur due to government action or the broadening of knowledge. The findings of this report may, therefore, be invalidated over time, in part or in whole, by changes over which Ninyo & Moore has no control.

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
BB-01	1370	Northeast Roof	Roof Assembly	N/A	N/A	N/A	Shingle = ND Felt = ND
BB-02	1370	2nd Floor Attic Space	Batt Insulation	N/A	N/A	N/A	ND
BB-03	1370	2nd Floor Attic Space	Styrofoam Insulation	N/A	N/A	N/A	ND
BB-04	1370	Exterior South Stairs	Concrete	N/A	N/A	N/A	ND
BB-05	1370	West Concrete Patio	Concrete	N/A	N/A	N/A	ND
BB-06	1370	Living Room - Southwest Corner	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard = ND Joint Compound = ND Texture = ND
BB-07	1370	North Bedroom - Northwest Corner	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard = ND Joint Compound = ND
BB-08	1370	Middle Bedroom - Southwest Corner	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard = ND Joint Compound = ND
BB-09	1370	2nd Floor-North Wall	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard = ND Joint Compound = ND
BB-10	1370	2nd Floor-South Wall	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard = ND Joint Compound = ND
BB-11	1370	Kitchen Counter	Levelling Compound/Mortar	N/A	N/A	N/A	Levelling Compound = ND Mortar = ND
BB-12	1370	Living Room - Fireplace	Concrete Fireplace Underlayment	N/A	N/A	N/A	ND
BB-13	1370	Entry Closet	Mortar/Mastic Associated with 12"x12" Green Ceramic Floor Tile	N/A	N/A	N/A	Ceramic Tile = ND Grout = ND Mortar = ND
BB-14	1370	East Roof Area	White Penetration Mastic	N/A	N/A	N/A	ND
BB-15	1372	Attic	Batt Insulation	N/A	N/A	N/A	ND
BB-16	1372	West Roof	Roof Assembly	N/A	N/A	N/A	Shingle 1 = ND Shingle 2 = ND Felt = ND
BB-17	1372	Central Roof	Gray Penetration Mastic	N	10 SF	Good	3% CH
BB-18	1372	Front Patio	Concrete	N/A	N/A	N/A	ND
BB-19	1372	Garage Floor	Concrete	N/A	N/A	N/A	ND
BB-20	1372	Garage Wall	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard = ND Joint Compound = ND
BB-21	1372	Entry Closet Wall	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard = ND Joint Compound = ND
BB-22	1372	Living Room Wall by Fireplace	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard = ND Joint Compound = ND

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
BB-23	1372	Middle Hallway	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard = ND Joint Compound = ND
BB-24	1372	Master Bedroom	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard = ND Joint Compound = ND
BB-25	1372	Small Bedroom	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard = ND Joint Compound = ND
BB-26	1372	Entry Closet	Ceramic Tile with Grout and Leveling Compound	N/A	N/A	N/A	Ceramic Tile = ND Grout 1 = ND Grout 2 = ND Leveling Compound = ND
BB-27	1372	Living Room	Ceramic Tile Adhesive	N/A	N/A	N/A	ND
BB-28	1372	Living Room	Carpet Mastic	N/A	N/A	N/A	ND
BB-29	1372	Kitchen	Ceramic Tile with Adhesive	N/A	N/A	N/A	Ceramic Tile = ND Grout = ND Adhesive = ND
BB-30	1372	Kitchen Tile	Paper/Underlayment Associated with BB-29	N/A	N/A	N/A	ND
BB-31	1372	Bathroom	Ceramic Adhesive	N/A	N/A	N/A	ND
BB-32	Water Tower	Water Tower North Side	Roof Assembly/North Side	N/A	N/A	N/A	Shingle = ND Felt = ND
BB-33	Outhouse	Outhouse	Roof Assembly/South Side	N/A	N/A	N/A	Shingle = ND Shingle 2 = ND Felt = ND
BB-34	Greenhouse	Greenhouse-North Window	Window Putty	N/A	N/A	N/A	ND
BB-35	Water Tower	Water Tank Support	Concrete	N/A	N/A	N/A	ND
BB-36	Water Tower	Southeast Concrete Pad	Concrete	N/A	N/A	N/A	ND
OH-01	Outhouse	Outhouse-Floor	Mortar Associated With Ceramic Floor Tile	N/A	N/A	N/A	ND
OH-02	Outhouse	Outhouse-Wall	Wallboard/Joint Compound	N/A	N/A	N/A	ND
1400-01	1400	Roof/South Side	Roof Assembly	N/A	N/A	N/A	ND
1400-02	1400	Roof/South Side	Roof Penetration Mastic	N	50 SF	Good	12% CH
1400-03	1400	Central Roof Chimney	Brick From Chimney	N/A	N/A	N/A	ND
1400-04	1400	Central Roof Chimney	Mortar Associated with 1400-03	N/A	N/A	N/A	ND
1400-05	1400	Front Door Steps	Brick and Mortar	N/A	N/A	N/A	ND
1400-06	1400	Entry Floor	Vinyl Floor Sheeting (Blue/White/Gray)	N/A	N/A	N/A	ND

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
1400-07	1400	Kitchen Wall Refrigerator Area	Wallboard/Joint Compound	Y	See Sample 1400-17	Good	Wallboard - ND Joint Compound - ND
1400-08	1400	Kitchen Near Stove	Wallpaper	N/A	N/A	N/A	ND
1400-09	1400	Living Room Southeast Wall	Wallboard/Joint Compound	Y	See Sample 1400-17	Good	Wallboard - ND Joint Compound - ND
1400-10	1400	Living Room Northwest Wall	Wallboard/Joint Compound	Y	See Sample 1400-17	Good	Wallboard - ND Joint Compound - ND
1400-11	1400	Living Room Fireplace Base	Brick	Y	2,000 SF	Good	Brick = ND Mortar = ND Grout = ND Mastic = ND Texture = 2% CH (<0.25% CH*)
1400-12	1400	Living Room Fireplace Wall	Textured Brick	N/A	N/A	N/A	ND
1400-13	1400	Living Room Floor Near Fireplace	Paper Carpet Underlayment	N/A	N/A	N/A	ND
1400-14	1400	Northwest Bedroom	Wallboard/Joint Compound	Y	See Sample 1400-17	Good	Wallboard - ND Joint Compound - ND
1400-15	1400	Bathroom	Vinyl Floor Sheeting with Mastic	N/A	N/A	N/A	ND
1400-16	1400	Hallway	Wallboard/Joint Compound	Y	See Sample 1400-17	Good	Wallboard - ND Joint Compound - ND
1400-17	1400	Southeast Bedroom	Wallboard/Joint Compound	Y	2,000 SF	Good	Joint Compound 1 = ND Joint Compound 2 = 2% CH (<0.25% CH*) Finish Coat = ND Base Coat = ND
1400-18	1400	Northeast Bedroom	Wallboard/Joint Compound	Y	See Sample 1400-17	Good	Wallboard = ND Joint Compound 1 = ND Joint Compound 2 = 2% CH
1400-19	1400	Kitchen/Stove Area	4" Ceramic Tile Backsplash with Mastic	N/A	N/A	N/A	ND
1400-20	Back Barn	Roof/West Side	Roof Assembly (Under Metal)	N/A	N/A	N/A	ND
1400-21	1400	Attic Space	Blown-In Insulation	N/A	N/A	N/A	ND
1400-22	Back Barn	Back Living Area North	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
1400-23	Back Barn	Back Living Area/East	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND
1400-24	Back Barn	Back Living Area/West	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard - ND Joint Compound - ND
1400-25	Back Barn	North Wall Cavity	Batt Insulation	N/A	N/A	N/A	ND
1400-26	Back Barn	South-Central Interior	Concrete	N/A	N/A	N/A	ND
1027-01	1027	Garage Floor Southwest	Concrete	N/A	N/A	N/A	ND
1027-02	1027	Storage Room North Wall	Wallboard	N/A	N/A	N/A	ND
1027-03	1027	Kitchen Northwest Corner	Yellow Batt Insulation	Y	4,500 SF	Good	Wallboard - ND Joint Compound - <1% CH (<0.25% CH*)
1027-04	1027	Kitchen Floor by Doorway	Vinyl Floor Sheeting, "Geometrical" Pattern	Y	200 SF	Poor	15% CH
1027-05	1027	Kitchen East Wall	Panel Mastic	Y	50 SF	Poor	2% CH
1027-06	1027	Kitchen Counter	Mortar Associated with 1027-05L	N/A	N/A	N/A	ND
1027-07	1027	Kitchen Counter	Grout Associated with 1027-05L	N/A	N/A	N/A	ND
1027-08	1027	Master Bedroom Northwest Corner	Wallboard/Joint Compound	Y	See Sample 1027-03	Good	Wallboard - ND Joint Compound - <1% CH (<0.25% CH*)
1027-09	1027	Master Bedroom Northwest Corner	Texture	Y	See Sample 1027-03	Good	Wallboard - ND Joint Compound - <1% CH Texture - 2% CH (0.25% CH*)
1027-10	1027	Restroom 2 Counter	Mortar Associated with 1027-06L	N/A	N/A	N/A	ND
1027-11	1027	Restroom 2 Shower	Barrier/Tile Adhesive Associated with 1027-07L	N/A	N/A	N/A	ND
1027-12	1027	Restroom 2 Floor	Vinyl Floor Sheeting with Mastic	N/A	N/A	N/A	ND
1027-13	1027	Living Room West Wall	Texture	N/A	N/A	N/A	ND
1027-14	1027	Living Room Fireplace	Brick	N/A	N/A	N/A	ND
1027-15	1027	Living Room Fireplace	Mortar	N/A	N/A	N/A	ND

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
1027-16	1027	Living Room East Wall Cavity	Pink Batt Insulation	N/A	N/A	N/A	ND
1027-17	1027	Living Room East Wall Cavity	Yellow Batt Insulation	N/A	N/A	N/A	ND
1027-18	1027	Living Room East Wall Cavity	Vapor Barrier	N/A	N/A	N/A	ND
1027-19	1027	Living Room East Wall	Texture	N/A	N/A	N/A	ND
1027-20	1027	Hallway Wall Southwest	Wallboard/Joint Compound	Y	See Sample 1027-03	Good	Wallboard - ND Joint Compound - <1% CH (0.50% CH*) Texture - ND
1027-21	1027	Southeast Bedroom Northeast Corner	Wallboard/Joint Compound	Y	See Sample 1027-03	Good	Wallboard - ND Joint Compound - 2% CH (<0.25% CH**) Texture - ND
1027-22	1027	Southeast Bedroom South Wall	Texture	N/A	N/A	N/A	ND
1027-23	1027	Southeast Bedroom Paper Below Wood Tile	Vapor Barrier	N/A	N/A	N/A	ND
1027-24	1027	Southwest Bedroom Floor	Paper Under Wood Tile	N/A	N/A	N/A	ND
1027-25	1027	Southwest Bedroom Wall	Wallboard/Joint Compound	Y	See Sample 1027-03	Good	Wallboard - ND Joint Compound - <1% CH (<0.25% CH*) Texture - ND
1027-26	1027	Southwest Bedroom Wall	Texture	N/A	N/A	N/A	ND
1027-27	1027	Main Restroom Floor	Tan Vinyl Floor Sheeting	N/A	N/A	N/A	ND
1027-28	1027	Main Restroom Floor	(Dark Marbled) Vinyl Floor Sheeting with Mastic	N/A	N/A	N/A	ND
1027-29	1027	Main Restroom Wall	Blue Texture	N/A	N/A	N/A	ND
1027-30	1027	Main Restroom Bath Tile	Pink Ceramic Bath Tile with Mastic	N	50 SF	Good	Tile - ND Mastic - 2% CH "Compound" - 2% CH (1.25% CH*)
1027-32	1027	Front Door Porch Steps	Concrete	N/A	N/A	N/A	ND
1027-33	1027	Roof at East Central	Roof Assembly	N/A	N/A	N/A	ND
1027-34	1027	Garage West Window	Window Putty	N/A	N/A	N/A	ND
1027-35	1027	Roof West	Gray Penetration Mastic	N	20 SF	Good	4% CH
1027-36	1027	Roof West	Black Penetration Mastic	N	20 SF	Good	4% CH
1027-37	1027	Kitchen Floor	Vinyl Floor Sheeting with "Gold" Pattern Below 1027-04	Y	400 SF	Poor	<1% CH (0.25% CH***)

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
1027-38	1027	Kitchen Floor	Fiberboard/Vinyl Floor Sheeting Underlayment	N/A	N/A	N/A	ND
1027-39	1027	Master Bedroom Floor	Paper Vapor Barrier Below 12x12 Wood Tiles	N/A	N/A	N/A	ND

NOTES:

* = re-analysis via PLM 400 Point Quantitation

** = re-analysis via PLM 400 Point Quantitation on a composite basis

*** = re-analysis via PLM 400 Point Quantitation with gravimetric reduction

NA = Not Applicable

ND = None detected

CH = Chrysotile

BOLD indicates sample is an asbestos containing material (> 1% asbestos)

Estimated quantities are not intended for use in bidding calculations.

Table 2 - Lead-Containing Material Sampling Results

Sample I.D.	Building	Sample Location	Substrate/Surface	Sample Description (Color / # of Layers / Substrate)	Estimated Surface Area (Square Feet [SF] or Linear Feet [LF])	Condition	Total Lead	
							Weight Percent	Parts per Million (or mg/kg)
BB-01P	1370	Storage Across from Bath (1st Floor)	12x12 Green Ceramic Tile	Green Ceramic Tile	100 SF	Intact	<0.0081	<81
BB-02P	1370	Kitchen Counter	12x12 White Ceramic Tile	White Ceramic Tile	150 SF	Intact	<0.0080	<80
BB-03P	1370	Exterior Trim	Trim	White/1/Wood	100 SF	Intact	<0.0080	<80
BB-04P	1370	Exterior Walls	Wall	Gray/2/Wood	1,500 SF	Intact	<0.0080	<80
BB-05P	1370	Interior Bannister Rail	Rail	Brown/2/Wood	20 SF	Intact	<0.0080	<80
BB-06P	1372	Exterior Eave-Front of House	Eave	White/2/Wood	500 SF	Intact	0.89	8,900
BB-07P	1372	Exterior Window Frame-Northeast Corner	Window Frame	White/2/Wood	100 SF	Intact	0.27	2,700*
BB-08P	1372	Exterior South Wall	Wall	Gray-Olive/2/Wood	1,500 SF	Intact	4.5	45,000
BB-09P	1372	Roof Siding	Wall	Gray-Olive/2/Wood	200 SF	Non-Intact	14	140,000
BB-10P	1372	Roof Trim	Wood Trim	White/2/Wood	100 SF	Non-Intact	<0.0080	<80
BB-11P	1372	Living Room Fireplace	Tile	Tan Ceramic Tile			<0.0080	<80
BB-12P	1372	Kitchen Counter	Tile	Tan Ceramic Tile	200 SF	Intact	<0.0080	<80
BB-13P	1372	Bathroom	Tile	Ceramic Sink	5 SF	Intact	<0.0080	<80
BB-14P	Water Tower	Water Tower Support	Support	Green/2/Wood	200 SF	Intact	<0.0080	<80
BB-15P	Water Tower	North Water Tank Wall	Wall	Green/2/Wood	200 SF	Intact	0.019	190*
BB-16P	Greenhouse	Greenhouse Northeast Corner	Trim	White/2/Wood	200 SF	Intact	0.0084	84*
BB-17P	Water Tower	Water Tower Interior Wall	Wall	White/2/Wood	200 SF	Intact	<0.0081	<81
BB-18P	Greenhouse	Greenhouse Exterior Wall, Southeast Corner	Wall	Green/2/Wood	300 SF	Intact	<0.0080	<80
BB-19P	Water Tower	Water Tank	Tank	Green/2/Metal	400 SF	Intact	5.5	55,000
BB-20P	Water Tower	Water Tower Exterior Wall	Wall	Green/2/Wood	200 SF	Non-Intact	0.0081	81*
BB-21P	1372	South Wall Trim	Wood Trim	White/2/Wood	150 SF	Intact	<0.0080	<80
OH-01L	Outhouse	Outhouse-Floor	Ceramic Tile	Brown-Beige Ceramic Floor Tile	50 SF	Intact	<0.0080	<80
OH-02L	Outhouse	Outhouse-Wall	Wall	White/2/Wallboard	100 SF	Intact	<0.011	<110
OH-03L	Outhouse	Outhouse-Toilet	Ceramic Toilet	White Ceramic Toilet		Intact	<0.0080	<80
1400-01L	1400	Southeast Exterior Trim	Wood Trim	Light Brown/2/Wood	200 SF	Non-Intact	7.2	72,000
1400-02L	1400	Southeast Exterior Wall	Wall	Light Brown/2/Wood	2,000 SF	Non-Intact	6.2	62,000

Table 2 - Lead-Containing Material Sampling Results

Sample ID	Building	Sample Location	Substrate/Surface	Sample Description (Color / # of Layers / [SF] or [Linear])	Estimated Surface Area (Square Feet)	Condition	Total Lead	
							mg/kg	mg/kg
1400-03L	1400	Southwest Exterior Trim	Trim	Dark Brown/2/Wood	200 SF	Non-Intact	4.1	41,000
1400-04L	1400	Kitchen Near Stove	Tile Backsplash	4" Ceramic Tile	200 SF	Intact	<0.0080	<80
1400-05L	1400	Back Barn Wall/Exterior	Exterior Wall	Red/2/Wood	1,000 SF	Non-Intact	2.7	27,000
1400-06L	1400	Back Barn Wall/ Exterior East	East Wall	Red/2/Wood (older)	500 SF	Non-Intact	<0.0081	<81
1400-07L	1400	Main House/ Kitchen Door	Trim (Interior)	White-Beige/2/Wood	200 SF	Intact	0.22	2,200*
1400-08L	1400	Main House/ Kitchen Wall	Wall (Interior)	White-Beige/2/Wood	1,000 SF	Intact	0.11	1,100*
1027-01L	1027	Garage Door Exterior	Garage Door	White/2/Wood	600 SF	Non-Intact	0.36	3,600*
1027-02L	1027	Garage Door Exterior	Garage Door Trim	Green/2/Wood	100 SF	Non-Intact	0.095	950*
1027-03L	1027	Garage Access Door	Access Door	White/2/Wood	50 SF	Intact	0.32	3,200*
1027-04L	1027	Northwest Exterior Corner (House)	Wall	White/2/Wood	1,500 SF	Non-Intact	3.5	35,000
1027-05L	1027	Kitchen Counter	Red Ceramic Tile	Ceramic 4"x4" Red/Brown Tile	100 SF	Intact	<0.0080	<80
1027-06L	1027	Restroom 2 Counter	Black Ceramic Tile	Ceramic Black Tile	100 SF	Intact	0.022	220*
1027-07L	1027	Restroom 2 Shower	White Ceramic Tile	Ceramic White Tile	50 SF	Intact	<0.0080	<80
1027-08L	1027	Restroom 1	Window Sill	White/2/Wood	20 SF	Non-Intact	0.097	970*
1027-09L	1027	Restroom 1	Ceramic Bath Tile	Pink Ceramic Bath Tile	100 SF	Intact	<0.0080	<80

NOTES:

Total lead analyzed in paint chipos by Flame Atomic Absorption Spectroscopy/Flame AAS (EPA Test Method EPA SW-846 3050B/7000B).

mg/kg = Milligrams per kilogram

SF = Square feet

Bold concentrations indicate lead-based paint, greater than 0.5% by weight (or >5,000 mg/kg)

* indicates lead-containing paint, less than 0.5% by weight (or <5,000 mg/kg)

Estimated quantities are not intended for use in bidding calculations.

Table 3 - Bulk Polychlorinated Biphenyl Sampling Results

Sample I.D.	Building	Date Sampled	Material Location	Sample Description	Quantity	Condition	PCB Content* (milligrams/kilogram)
PCB-04	1372 Burbank Avenue Greenhouse	1/29/2019	North Window	Window Putty	N/A	N/A	0.43
0204- 01PCB	1027 McMinn Avenue Garage	2/4/2019	West Window of Garage	Window Putty	N/A	N/A	Non-Detect

NOTES:

Analysis for PCB content via USEPA Method 8082A with preparation Method 3540C

PCB = Polychlorinated Biphenyl

*Lab analytes include Aroclor 1016, Aroclor 1221, Aroclor 1232, Aroclor 1242, Aroclor 1248, Aroclor 1254, Aroclor 1260, Aroclor 1262, and Aroclor 1268

Table 4 - Miscellaneous Hazardous Building Materials Survey Results

Location	Number of Transformers	Number of Light Ballasts	Number of Mercury Thermostats	Number of A/C Units	No. of Fluorescent Light Tubes	Number of Exit Signs	No. of Freon Refrigerator Systems
1370/1372 Burbank Avenue Structures	0	0	1	0	8	0	0
1400 Burbank Avenue Structures	0	0	1	0	8	0	0
1027 McMinn Avenue	0	4	1	0	8	0	0

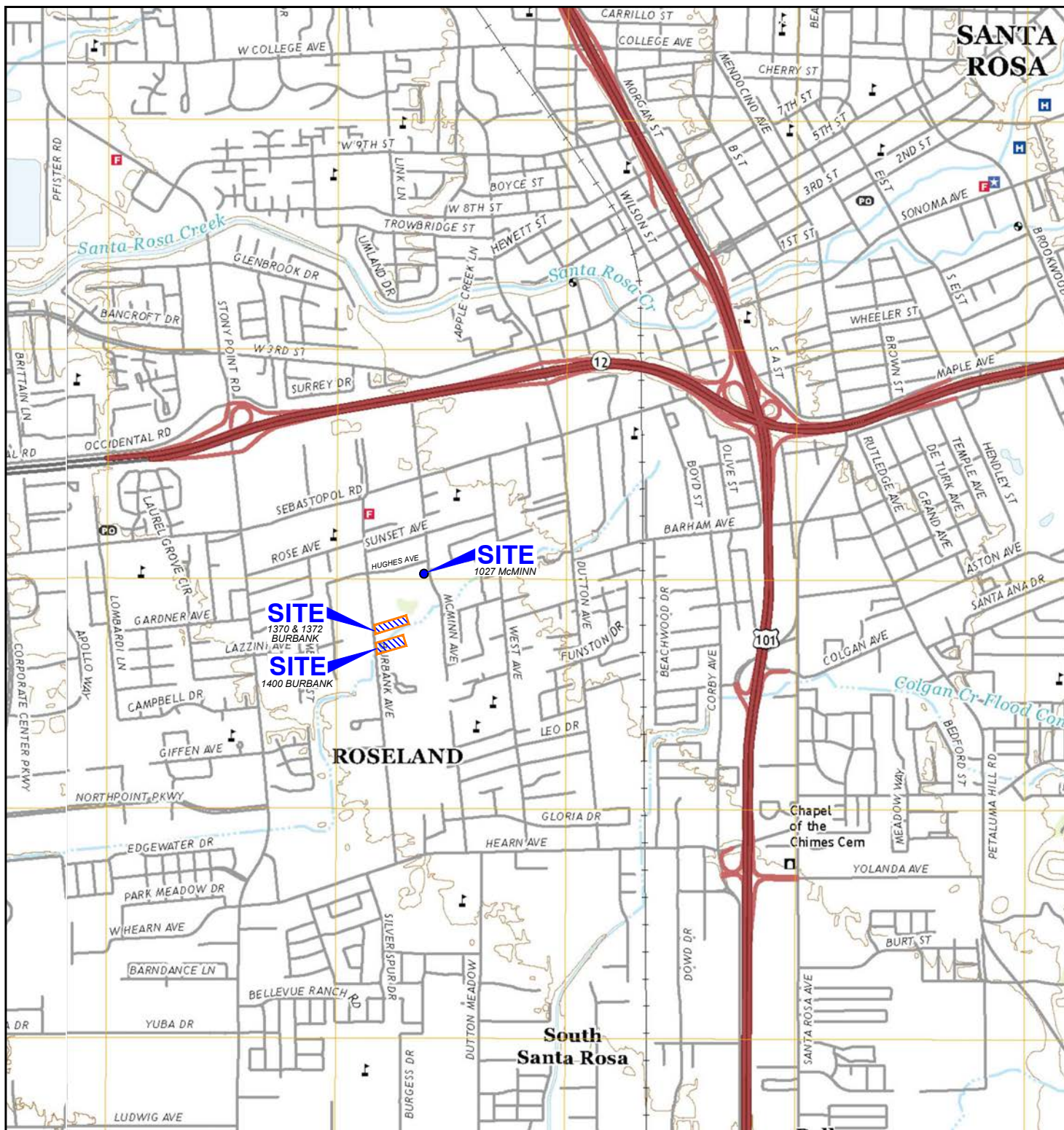
NOTES:

PCB = Polychlorinated biphenyl

A/C = Air Conditioning



FIGURES



NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE | REFERENCE: USGS, 2018

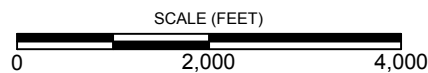


FIGURE 1

SITE LOCATION

ROSELAND CREEK COMMUNITY PARK
1027 McMINN AVENUE AND 1370, 1372, AND 1400 BURBANK AVENUE
SANTA ROSA, CALIFORNIA

403435001 | 02/19

403435001.dwg 02/08/2019 AEK



NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE | REFERENCE: GOOGLE EARTH, 2018



FIGURE 2

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

SITE VICINITY
ROSELAND CREEK COMMUNITY PARK
1027 McMINN AVENUE AND 1370, 1372, AND 1400 BURBANK AVENUE
SANTA ROSA, CALIFORNIA
403435001 | 02/19

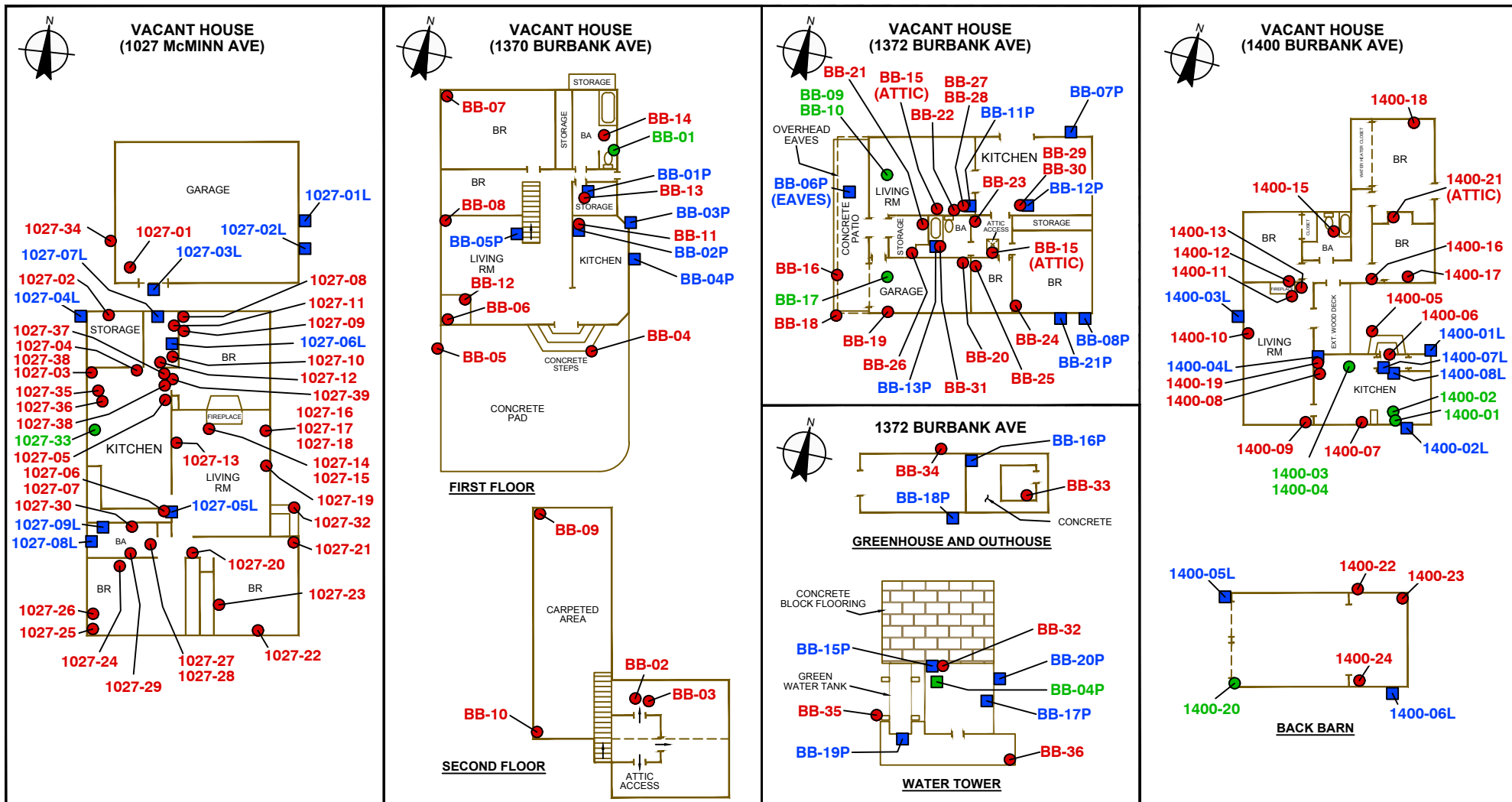


FIGURE 3

SAMPLE LOCATIONS

ROSELAND CREEK COMMUNITY PARK
1027 McMINN AVENUE AND 1370, 1372, AND 1400 BURBANK AVENUE
SANTA ROSA, CALIFORNIA
403435001 | 02/19



APPENDIX A

Certifications

DEPARTMENT OF INDUSTRIAL RELATIONS

Division of Occupational Safety and Health

Asbestos Unit

2424 Arden Way, Suite 495

Sacramento, CA 95825-2417

(916) 574-2993 Office (916) 483-0572 Fax

<http://www.dir.ca.gov/dirdatabases.html>actu@dir.ca.gov

911222688C

193

October 29, 2018

William P Larkin
4 Miramonte Road
Orinda CA 94563

Dear Certified Asbestos Consultant or Technician:

Enclosed is your certification card. **To maintain your certification, you must abide by the rules printed on the back of the certification card.**

Your certification is valid for a period of one year. If you wish to renew your certification, you must apply for renewal at least 60 days before the expiration date shown on your card. [8 CCR 341.15(h)(1)].

Please hold and do not send copies of your required AHERA refresher renewal certificates to our office until you apply for renewal of your certification.

Certificates must be kept current if you are actively working as a CAC or CSST. The grace period is only for those who are not actively working as an asbestos consultant or site surveillance technician.

Please contact our office at the above address, fax number or email; of any changes in your contact/mailling information within 15 days of the change.

Sincerely,

Jeff Ferrell
Senior Safety Engineer

Attachment: Certification Card

cc: File

Renewal – Card Attached (Revised 10/24/2012)



RECEIVED
JUN 14 2018
NINYO & MOORE
Oakland Office

Mr. William P. Larkin
Ninyo + Moore
2020 Challenger Drive, Suite 103
Alameda, California 94501





APPENDIX B

Asbestos Laboratory Analytical Report and Chain-of-Custody Records



EMSL Analytical, Inc.

464 McCormick Street San Leandro, CA 94577
 Tel/Fax: (510) 895-3675 / (510) 895-3680
<http://www.EMSL.com> / sanleandrolab@emsl.com

EMSL Order: 091902311

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

Attention: Bill Larkin

Ninyo & Moore

2020 Challenger Drive

Suite 103

Alameda, CA 94501

Project: 403435001 - SANTA ROSA - WPL

Phone: (510) 385-5054

Fax: (510) 633-5646

Received Date: 01/29/2019 12:00 PM

Analysis Date: 01/30/2019

Collected Date: 01/25/2019

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
BB-01-Shingle 091902311-0001	1370 - NE ROOF - ROOF ASSEMBLY	Black/Green Fibrous Homogeneous	5% Glass	5% Quartz 20% Ca Carbonate 40% Matrix 30% Non-fibrous (Other)	None Detected
BB-01-Felt 091902311-0001A	1370 - NE ROOF - ROOF ASSEMBLY	Black Fibrous Homogeneous	20% Cellulose 5% Glass	60% Matrix 15% Non-fibrous (Other)	None Detected
BB-02 091902311-0002	1370 - 2ND FLOOR ATTIC SPACE - BATT INSULATION	Yellow Fibrous Homogeneous	98% Min. Wool	2% Non-fibrous (Other)	None Detected
BB-03 091902311-0003	1370 - 2ND FLOOR ATTIC SPACE - STYROFOAM INSULATION	White Non-Fibrous Homogeneous		90% Matrix 10% Non-fibrous (Other)	None Detected
BB-04 091902311-0004	1370 - EXT. SOUTH STAIRS - CONCRETE	Gray Non-Fibrous Homogeneous		20% Quartz 25% Gypsum 55% Non-fibrous (Other)	None Detected
BB-05 091902311-0005	1370 - WEST CONCRETE PATIO - CONCRETE	Gray Non-Fibrous Homogeneous		20% Quartz 25% Gypsum 55% Non-fibrous (Other)	None Detected
BB-06-Wallboard 091902311-0006	1370 - LIVING ROOM/ SW CORNER - WALLBOARD/JOINT COMP	White Fibrous Homogeneous	2% Cellulose	80% Gypsum 18% Non-fibrous (Other)	None Detected
BB-06-Joint Compound 091902311-0006A	1370 - LIVING ROOM/ SW CORNER - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
BB-06-Texture 091902311-0006B	1370 - LIVING ROOM/ SW CORNER - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
BB-07-Wallboard 091902311-0007	1370 - NORTH BEDROOM/NW CORNER - WALLBOARD/JOINT COMP	White Fibrous Homogeneous	2% Cellulose	80% Gypsum 18% Non-fibrous (Other)	None Detected
BB-07-Joint Compound 091902311-0007A	1370 - NORTH BEDROOM/NW CORNER - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
BB-08-Wallboard 091902311-0008	1370 - MIDDLE BEDROOM/SW CORNER - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous	2% Cellulose	80% Gypsum 18% Non-fibrous (Other)	None Detected

Initial report from: 01/30/2019 14:54:50

**EMSL Analytical, Inc.**

464 McCormick Street San Leandro, CA 94577

Tel/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902311**Customer ID:** NOMO22**Customer PO:** 403435001**Project ID:****Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
BB-08-Joint Compound 091902311-0008A	1370 - MIDDLE BEDROOM/SW CORNER - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
BB-09-Wallboard 091902311-0009	1370 - 2ND FLOOR - NORTH WALL - WALLBOARD/JOINT COMP	White Fibrous Homogeneous	2% Cellulose	80% Gypsum 18% Non-fibrous (Other)	None Detected
BB-09-Joint Compound 091902311-0009A	1370 - 2ND FLOOR - NORTH WALL - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
BB-10-Wallboard 091902311-0010	1370 - 2ND FLOOR - SOUTH WALL - WALLBOARD/JOINT COMP	White Fibrous Homogeneous	2% Cellulose	80% Gypsum 18% Non-fibrous (Other)	None Detected
BB-10-Joint Compound 091902311-0010A	1370 - 2ND FLOOR - SOUTH WALL - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
BB-11-Leveling Compound 091902311-0011	1370 - KITCHEN COUNTER - LEVELING COMPOUND AND MORTAR	White Non-Fibrous Homogeneous		70% Ca Carbonate 30% Non-fibrous (Other)	None Detected
BB-11-Mortar 091902311-0011A	1370 - KITCHEN COUNTER - LEVELING COMPOUND AND MORTAR	Gray Fibrous Homogeneous	25% Cellulose	20% Quartz 20% Gypsum 35% Non-fibrous (Other)	None Detected
BB-12 091902311-0012	1370 - FIREPLACE FLOOR LIVING ROOM - CONCRETE FIREPLACE UNDERLAYMENT	Black Non-Fibrous Homogeneous		10% Quartz 20% Gypsum 70% Non-fibrous (Other)	None Detected
BB-13-Ceramic Tile 091902311-0013	1370 - ENTRY CLOSET - MORTAR/MASTIC ASSOCIATED W. 12"x12" GREEN CERAMIC FLOOR TILE	Brown/Green Non-Fibrous Homogeneous		5% Quartz 30% Gypsum 65% Non-fibrous (Other)	None Detected
BB-13-Grout 091902311-0013A	1370 - ENTRY CLOSET - MORTAR/MASTIC ASSOCIATED W. 12"x12" GREEN CERAMIC FLOOR TILE	Green Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
BB-13-Mortar 091902311-0013B	1370 - ENTRY CLOSET - MORTAR/MASTIC ASSOCIATED W. 12"x12" GREEN CERAMIC FLOOR TILE	Gray Non-Fibrous Homogeneous		10% Quartz 15% Gypsum 75% Non-fibrous (Other)	None Detected

Initial report from: 01/30/2019 14:54:50

**EMSL Analytical, Inc.**

464 McCormick Street San Leandro, CA 94577
 Tel/Fax: (510) 895-3675 / (510) 895-3680
<http://www.EMSL.com / sanleandrolab@emsl.com>

EMSL Order: 091902311

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

**Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized
 Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
BB-14 091902311-0014	1370 - EAST ROOF AREA - WHITE PENETRATION MASTIC	Gray Non-Fibrous Homogeneous		30% Ca Carbonate 70% Matrix	None Detected
BB-15 091902311-0015	1372 - ATTIC - BATT INSULATION	Yellow Fibrous Homogeneous	98% Min. Wool	2% Non-fibrous (Other)	None Detected
BB-16-Shingle 1 091902311-0016	1372 - WEST ROOF - ROOF ASSEMBLY	Brown/Tan/Black Fibrous Homogeneous	3% Cellulose	5% Quartz 25% Ca Carbonate 40% Matrix 27% Non-fibrous (Other)	None Detected
BB-16-Shingle 2 091902311-0016A	1372 - WEST ROOF - ROOF ASSEMBLY	Black/Green Fibrous Homogeneous	5% Glass	5% Quartz 25% Ca Carbonate 40% Matrix 25% Non-fibrous (Other)	None Detected
BB-16-Felt 091902311-0016B	1372 - WEST ROOF - ROOF ASSEMBLY	Black Fibrous Homogeneous	50% Cellulose	50% Matrix	None Detected
BB-17 091902311-0017	1372 - CENTRAL ROOF - GRAY PENETRATION MASTIC	Gray/White/Black Fibrous Homogeneous		70% Matrix 27% Non-fibrous (Other)	3% Chrysotile
BB-18 091902311-0018	1372 - FRONT PATIO - CONCRETE	Gray Non-Fibrous Homogeneous		15% Quartz 20% Gypsum 65% Non-fibrous (Other)	None Detected
BB-19 091902311-0019	1372 - GARAGE FLOOR - CONCRETE	Gray Non-Fibrous Homogeneous		20% Quartz 20% Gypsum 60% Non-fibrous (Other)	None Detected
BB-20-Wallboard 091902311-0020	1372 - GARAGE WALL - WALLBOARD/JOINT COMPOUND	White Fibrous Homogeneous	1% Cellulose 1% Glass	80% Gypsum 18% Non-fibrous (Other)	None Detected
BB-20-Joint Compound 091902311-0020A	1372 - GARAGE WALL - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
BB-21-Wallboard 091902311-0021	1372 - ENTRY CLOSET WALL - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous	2% Cellulose 2% Glass	80% Gypsum 16% Non-fibrous (Other)	None Detected
BB-21-Joint Compound 091902311-0021A	1372 - ENTRY CLOSET WALL - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
BB-22-Drywall 091902311-0022	1372 - LIVING ROOM WALL BY FIREPLACE - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous	2% Cellulose 2% Glass	80% Gypsum 16% Non-fibrous (Other)	None Detected
BB-22-Joint Compound 091902311-0022A	1372 - LIVING ROOM WALL BY FIREPLACE - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous		70% Ca Carbonate 30% Non-fibrous (Other)	None Detected
BB-23-Drywall 091902311-0023	1372 - MIDDLE HALLWAY - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous	2% Cellulose 2% Glass	80% Gypsum 16% Non-fibrous (Other)	None Detected

Initial report from: 01/30/2019 14:54:50



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EMSL Order: 091902311

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
BB-23-Joint Compound 091902311-0023A	1372 - MIDDLE HALLWAY - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
BB-24-Drywall 091902311-0024	1372 - MASTER BEDROOM - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous	4% Cellulose	80% Gypsum 16% Non-fibrous (Other)	None Detected
BB-24-Joint Compound 091902311-0024A	1372 - MASTER BEDROOM - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous		70% Ca Carbonate 30% Non-fibrous (Other)	None Detected
BB-25-Drywall 091902311-0025	1372 - SMALL BEDROOM - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous	4% Cellulose	80% Gypsum 16% Non-fibrous (Other)	None Detected
BB-25-Joint Compound 091902311-0025A	1372 - SMALL BEDROOM - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
BB-26-Ceramic Tile 091902311-0026	1372 - ENTRY CLOSET - 12X12 CERAMIC TILE W GROUT AND LEVELING COMPOUND	Brown Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
BB-26-Grout 1 091902311-0026A	1372 - ENTRY CLOSET - 12X12 CERAMIC TILE W GROUT AND LEVELING COMPOUND	Brown Non-Fibrous Homogeneous		40% Quartz 15% Ca Carbonate 20% Gypsum 25% Non-fibrous (Other)	None Detected
BB-26-Grout 2 091902311-0026B	1372 - ENTRY CLOSET - 12X12 CERAMIC TILE W GROUT AND LEVELING COMPOUND	White Non-Fibrous Homogeneous		45% Quartz 10% Ca Carbonate 10% Gypsum 35% Non-fibrous (Other)	None Detected
BB-26-Leveling Compound 091902311-0026C	1372 - ENTRY CLOSET - 12X12 CERAMIC TILE W GROUT AND LEVELING COMPOUND	White Non-Fibrous Homogeneous		30% Quartz 30% Ca Carbonate 40% Non-fibrous (Other)	None Detected
BB-27 091902311-0027	1372 - LIVING ROOM - CERAMIC TILE ADHESIVE	White Non-Fibrous Homogeneous	5% Synthetic 8% Glass	35% Quartz 20% Ca Carbonate 20% Gypsum 12% Non-fibrous (Other)	None Detected
BB-28 091902311-0028	1372 - LIVING ROOM - CARPET MASTIC	Tan Non-Fibrous Homogeneous		15% Ca Carbonate 70% Matrix 15% Non-fibrous (Other)	None Detected
BB-29-Ceramic Tile 091902311-0029	1372 - KITCHEN - CERAMIC TILE WITH ADHESIVE	Brown Non-Fibrous Homogeneous		15% Quartz 85% Non-fibrous (Other)	None Detected
BB-29-Grout 091902311-0029A	1372 - KITCHEN - CERAMIC TILE WITH ADHESIVE	Gray Non-Fibrous Homogeneous		40% Quartz 15% Ca Carbonate 20% Gypsum 25% Non-fibrous (Other)	None Detected

Initial report from: 01/30/2019 14:54:50

**EMSL Analytical, Inc.**

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EMSL Order: 091902311

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
BB-29-Adhesive 091902311-0029B	1372 - KITCHEN - CERAMIC TILE WITH ADHESIVE	White Non-Fibrous Homogeneous		40% Quartz 10% Ca Carbonate 10% Gypsum 40% Non-fibrous (Other)	None Detected
BB-30 091902311-0030	1372 - KITCHEN TILE - PAPER/UNDERLAYM ENT ASSOC. W BB-29	Gray Fibrous Homogeneous	70% Cellulose	5% Quartz 10% Ca Carbonate 15% Non-fibrous (Other)	None Detected
BB-31 091902311-0031	1372 - BATHROOM - CERAMIC ADHESIVE	Tan Non-Fibrous Homogeneous		70% Matrix 30% Non-fibrous (Other)	None Detected
BB-32-Shingle 091902311-0032	WT - WATER TOWER NORTH SIDE - ROOF ASSEMBLY NORTH AREA	White/Black Fibrous Homogeneous	5% Glass	5% Quartz 20% Ca Carbonate 40% Matrix 30% Non-fibrous (Other)	None Detected
BB-32-Felt 091902311-0032A	WT - WATER TOWER NORTH SIDE - ROOF ASSEMBLY NORTH AREA	Black Fibrous Homogeneous	70% Cellulose	30% Matrix	None Detected
BB-33-Shingle 091902311-0033	OH - OUTHOUSE - ROOF ASSEMBLY SOUTH ROOF AREA	Black/Green Fibrous Homogeneous	5% Glass	5% Quartz 25% Ca Carbonate 40% Matrix 25% Non-fibrous (Other)	None Detected
BB-33-Shingle 2 091902311-0033A	OH - OUTHOUSE - ROOF ASSEMBLY SOUTH ROOF AREA	Brown/Tan/Black Fibrous Homogeneous	10% Cellulose	5% Quartz 20% Ca Carbonate 40% Matrix 25% Non-fibrous (Other)	None Detected
BB-33-Felt 091902311-0033B	OH - OUTHOUSE - ROOF ASSEMBLY SOUTH ROOF AREA	Black Fibrous Homogeneous	50% Cellulose	50% Matrix	None Detected
BB-34 091902311-0034	GH - GREENHOUSE NORTH WINDOW - WINDOW PUTTY	Gray Non-Fibrous Homogeneous		70% Ca Carbonate 30% Non-fibrous (Other)	None Detected
BB-35 091902311-0035	WT - WATER TANK SUPPORT - CONCRETE	Gray Non-Fibrous Homogeneous		10% Quartz 20% Gypsum 70% Non-fibrous (Other)	None Detected
BB-36 091902311-0036	WT - SOUTHEAST CONCRETE PAD - CONCRETE	Gray Non-Fibrous Homogeneous		10% Quartz 20% Gypsum 70% Non-fibrous (Other)	None Detected

Analyst(s)

Cecilia Yu (20)

Jared Martin (42)

Matthew Batongbacal
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("final") version of the method. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. All samples received in acceptable condition unless otherwise noted. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. EMSL recommends gravimetric reduction for all non-friable organically bound materials prior to analysis. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA NVLAP Lab Code 101048-3, WA C884

Initial report from: 01/30/2019 14:54:50

ASBESTOS BULK SAMPLE DATA SHEET

Ninyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name: Santa Rosa
Project No.: 403435a-1
Project Manager: WPL
APN:
Site Address:

Sampled By: WPL
Sampled By:
Sampled By:
Date Sampled: 1/25/19

Laboratory:
Tel:
Fax:

EMSL

CHAIN OF CUSTODY INFORMATION

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/LF/EA)	Frangible (Y/N)	Condition
BB-01	1370	NE Roof		Roof Assembly	~200 SF	N	Good
BB-02		2nd Floor Attic Space		Roof Insulation	~1000 SF	N	Good
BB-03		" "		Styrofoam Insulation	~1,000 SF	N	Good
BB-04		Ext South Stairs		Concrete		N	Good
BB-05		West Concrete Patio		Concrete		N	Good
BB-06		Living Room SW Corner		Wallboard Joint Comp		Y	Good
BB-07		North Bedroom/NW Corner				N	
BB-08		Middle Bedroom/SW Corner				N	
BB-09		2nd Floor - North Wall				N	
BB-10		2nd Floor - South Wall				N	
BB-11		Kitchen Counter		Levelling compound and Mortar	100 SF	N	
BB-12		Fireplace Floor Living Room		Concrete fireplace underlayment	12 SF	N	

1/25/19 1500
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1/25/19 1500
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ASBESTOS BULK SAMPLE DATA SHEET

Ninyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name: SAUNA BOSSA
Project No.: 403435001
Project Manager: WPL
APN:
Site Address:

Sampled By: WPL
Sampled By: 1/25/14
Date Sampled:

Laboratory:

EMSL

Tel:
Fax:

CHAIN OF CUSTODY INFORMATION

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/LF/EA)	Friable (Y/N)	Condition
	BB-13	1370	ENTRY CLOSET	Mortar/Mastic associated w. 1/2" x 1/2" Green Granite Floor Tile	90 SF	N	Good
	BB-14	1370	EAST ROOF AREA	White Penetration Mastic	10 SF	N	Good
	BB-15	1372	Attic	Batt Insulation	600 SF	N	Good
	BB-16	1372	West Roof	Roof Assembly	1,200 SF	N	Good
	BB-17	1372	Central Roof	Gray Penetration Mastic	10 SF	N	Good
	BB-18	1372	Front Patio	Concrete	180 SF	N	Good
	BB-19	1372	GARAGE FLOOR	Concrete	350 SF	N	Good
	BB-20	1372	GARAGE WALL	WALBOARD / Joint Compound	600 SF	N	Good
	BB-21	1372	ENTRY CLOSET WALL	WALBOARD / Joint Compound	100 SF	N	Good
	BB-22	1372	Living Room Wall by Fireplace	" "	900 SF	N	Good
	BB-23	1372	Middle Hallway	" "	100 SF	N	Good
	BB-24	1372	Master Bedroom	" "	600 SF	N	Good

Ninyo & Moore

ASBESTOS BULK SAMPLE DATA SHEET

Ninyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
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Project Name: SANTA ROSA
Project No.: 40345504
Project Manager:
APN:
Site Address:

Sampled By: WPL
Sampled By:
Sampled By:
Date Sampled: 1/25/19

Laboratory:

Tel:
Fax:

EMSL

CHAIN OF CUSTODY INFORMATION:

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/LF/EA)	Frangible (Y/N)	Condition
BB-25	1372	SMALL BEDROOM	Wallboard / Joint Compound	500 SF	N	GOOD	
BB-26	1372	ENTRY CLOSET	Ceramic tile w/ grout and leveling compound	20 SF	N	GOOD	
BB-27	1372	LIVING ROOM	Ceramic tile adhesive	200 SF	N	GOOD	
BB-28	1372	LIVING ROOM	Carpet mastic	200 SF	N	GOOD	
BB-29	1372	KITCHEN	Ceramic tile w/ adhesive	200 SF	N	GOOD	
BB-30	1372	KITCHEN TILE	PAPER/UNDERLAYMENT ASSOC. w BB-29	100 SF	Y	GOOD	
BB-31	1372	LIVING ROOM Northwest corner	Carpet mastic				
BB-31	1372	Bathroom	Ceramic Adhesive	10 SF	N	GOOD	
BB-32	WT	WATER TOWER NORTH SIDE	ROOF ASSEMBLY North area	150 SF	N	GOOD	
BB-33	OH	OUTHOUSE	Roof Assembly South area	50 SF	N	GOOD	
BB-34	GH	Greenhouse north window	Window Putty North window	50 SF	N	GOOD	
BB-35	WT	WATER TANK SUPPORT	CONCRETE	100 SF	N	GOOD	

Ninyo & Moore



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EMSL Order: 091902675

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

Attention: Shawn Robbins

Ninyo & Moore

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Project: 403435001 - WPL - SANTA ROSA

Phone: (510) 343-3000

Fax: (510) 633-5646

Received Date: 02/01/2019 1:30 PM

Analysis Date: 02/02/2019

Collected Date: 01/30/2019

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
OH-01-Ceramic Floor Tile 091902675-0001	OUTHOUSE - FLOOR - MORTAR ASSOC. W/ CERAMIC FLOOR TILE	Brown/Red Non-Fibrous Homogeneous		40% Quartz 20% Ca Carbonate 40% Non-fibrous (Other)	None Detected
OH-01-Mortar 091902675-0001A	OUTHOUSE - FLOOR - MORTAR ASSOC. W/ CERAMIC FLOOR TILE	Black Non-Fibrous Homogeneous		35% Quartz 20% Ca Carbonate 45% Non-fibrous (Other)	None Detected
OH-02-Wallboard 091902675-0002	OUTHOUSE - WALL - WALLBOARD / JOINT COMP	White Non-Fibrous Homogeneous		80% Gypsum 20% Non-fibrous (Other)	None Detected
OH-02-Joint Compound 091902675-0002A	OUTHOUSE - WALL - WALLBOARD / JOINT COMP	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected

Analyst(s)

Van (Rebecca) Huynh (4)

Matthew Batongbacal
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("final") version of the method. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. All samples received in acceptable condition unless otherwise noted. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. EMSL recommends gravimetric reduction for all non-friable organically bound materials prior to analysis. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA NVLAP Lab Code 101048-3, WA C884

Initial report from: 02/02/2019 12:27:15

Wingy & Moore

Project Name : SANTA ROSA
Project No.: 463435001
Project Manager: WPL
APN:
Site Address:

Sampled By:
Sampled By:
Sampled By:
Date Sampled:

Laboratory:

Tel:	
Fax:	

Em82

CRIMINAL CUSTODY INFORMATION

Dehnbach Canine



EMSL Analytical, Inc.

3317 3rd Ave S, Suite D 2nd floor Seattle, WA 98134

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EMSL Order: 511900347

Customer ID: NOMO22

Customer PO:

Project ID:

Attention: Bill Larkin

Ninyo & Moore

2020 Challenger Drive

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Alameda, CA 94501

Project: Santa Rosa, 403435001

Phone: (510) 385-5054

Fax: (510) 633-5646

Received Date: 02/01/2019 1:30 PM

Analysis Date: 02/05/2019 - 02/06/2019

Collected Date:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
1400-01-Shingle 511900347-0001	Roof assembly, Roof/Southside	Gray/Black Fibrous Homogeneous	15% Glass	5% Quartz 80% Non-fibrous (Other)	None Detected
1400-01-Shingle 511900347-0001A	Roof assembly, Roof/Southside	Brown/Black Fibrous Homogeneous	20% Glass	5% Quartz 75% Non-fibrous (Other)	None Detected
1400-01-Tar Paper 511900347-0001B	Roof assembly, Roof/Southside	Black Fibrous Homogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected
1400-02 511900347-0002	Roof pen. Mastic, Roof/Southside	Gray/Black Non-Fibrous Homogeneous		88% Non-fibrous (Other)	12% Chrysotile
1400-03 511900347-0003	Brick from chimney, Central roof chimney	Red Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
1400-04 511900347-0004	Mortar assoc. w/ 14003-03, Central roof chimney	Gray Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
1400-05-Brick 511900347-0005	Brick & mortar, Front door steps	Gray/Red Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
1400-05-Mortar 511900347-0005A	Brick & mortar, Front door steps	Gray Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
1400-06-Vinyl Sheet Flooring 511900347-0006	Vinyl floor sheeting blue/white/gray, Entry floor	Gray/White/Blue Fibrous Homogeneous	45% Cellulose 10% Glass	45% Non-fibrous (Other)	None Detected
1400-06-Mastic 511900347-0006A	Vinyl floor sheeting blue/white/gray, Entry floor	Tan/Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
Result includes a small amount of inseparable attached material					
1400-07-Joint Compound 511900347-0007	Wallboard/joint compound, Kitchen wall refrig ave	White Non-Fibrous Homogeneous		55% Ca Carbonate 45% Non-fibrous (Other)	None Detected
1400-07-Finish Coat 511900347-0007A	Wallboard/joint compound, Kitchen wall refrig ave	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
1400-07-Base Coat 511900347-0007B	Wallboard/joint compound, Kitchen wall refrig ave	Gray Non-Fibrous Homogeneous		15% Quartz 85% Non-fibrous (Other)	None Detected
1400-08 511900347-0008	Wallpaper, Kitchen near stove	White Non-Fibrous Homogeneous		40% Ca Carbonate 60% Non-fibrous (Other)	None Detected
1400-09-Wallboard 511900347-0009	Wallboard/joint compound, Living room Southeast wall	Brown/White Fibrous Homogeneous	15% Cellulose	60% Gypsum 25% Non-fibrous (Other)	None Detected

Initial report from: 02/06/2019 13:52:26



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EMSL Order: 511900347

Customer ID: NOMO22

Customer PO:

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
1400-09-Joint Compound	Wallboard/joint compound, Living room Southeast wall	White Non-Fibrous Homogeneous		65% Ca Carbonate 35% Non-fibrous (Other)	None Detected
511900347-0009A					
1400-10-Wallboard	Wallboard/joint compound, Living room Northwest wall	Brown/White Non-Fibrous Homogeneous	20% Cellulose	60% Gypsum 20% Non-fibrous (Other)	None Detected
511900347-0010					
1400-10-Joint Compound	Wallboard/joint compound, Living room Northwest wall	White Non-Fibrous Homogeneous		50% Ca Carbonate 50% Non-fibrous (Other)	None Detected
511900347-0010A					
1400-11-Brick	Brick, Living room fireplace base	Red Non-Fibrous Homogeneous		10% Quartz 90% Non-fibrous (Other)	None Detected
511900347-0011					
1400-11-Mortar	Brick, Living room fireplace base	Gray Non-Fibrous Homogeneous		15% Quartz 85% Non-fibrous (Other)	None Detected
511900347-0011A					
1400-11-Grout	Brick, Living room fireplace base	Gray Non-Fibrous Homogeneous		3% Quartz 97% Non-fibrous (Other)	None Detected
511900347-0011B					
1400-11-Mastic	Brick, Living room fireplace base	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
511900347-0011C					
1400-11-Texture	Brick, Living room fireplace base	White Non-Fibrous Homogeneous		20% Ca Carbonate 78% Non-fibrous (Other)	2% Chrysotile
511900347-0011D					
1400-12-Brick	Textured brick, Living room fireplace wall	Tan Non-Fibrous Homogeneous		10% Quartz 90% Non-fibrous (Other)	None Detected
511900347-0012					
1400-12-Mortar	Textured brick, Living room fireplace wall	Beige Non-Fibrous Homogeneous		15% Quartz 85% Non-fibrous (Other)	None Detected
511900347-0012A					
1400-13	Paper carpet underlayment, Livingroom floor near fireplace	Gray/White/Black Fibrous Homogeneous	60% Cellulose 20% Synthetic	5% Ca Carbonate 15% Non-fibrous (Other)	None Detected
511900347-0013					
Result includes a small amount of inseparable attached material Inseparable paint / coating layer included in analysis					
1400-14-Wallboard	Wallboard/joint compound, NW bedroom	Brown/White Fibrous Homogeneous	20% Cellulose	60% Gypsum 20% Non-fibrous (Other)	None Detected
511900347-0014					
1400-14-Joint Compound	Wallboard/joint compound, NW bedroom	White Non-Fibrous Homogeneous		60% Ca Carbonate 40% Non-fibrous (Other)	None Detected
511900347-0014A					
1400-15-Vinyl Sheet Flooring	Vinyl floor sheeting w/ mastic, Bathroom	Gray Fibrous Homogeneous	55% Cellulose	45% Non-fibrous (Other)	None Detected
511900347-0015					
1400-15-Mastic	Vinyl floor sheeting w/ mastic, Bathroom	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
511900347-0015A					
1400-16-Joint Compound	Wallboard/joint compound, Hallway	White Non-Fibrous Homogeneous		55% Ca Carbonate 45% Non-fibrous (Other)	None Detected
511900347-0016					
1400-16-Finish Coat	Wallboard/joint compound, Hallway	Beige Non-Fibrous Homogeneous		10% Quartz 90% Non-fibrous (Other)	None Detected
511900347-0016A					

Initial report from: 02/06/2019 13:52:26



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EMSL Order: 511900347

Customer ID: NOMO22

Customer PO:

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
1400-16-Base Coat 511900347-0016B	Wallboard/joint compound, Hallway	Gray Non-Fibrous Homogeneous		15% Quartz 85% Non-fibrous (Other)	None Detected
1400-17-Joint Compound 1 511900347-0017	Wallboard/joint compound, SE bedroom	White Non-Fibrous Homogeneous		55% Ca Carbonate 45% Non-fibrous (Other)	None Detected
1400-17-joint Compound 2 511900347-0017A	Wallboard/joint compound, SE bedroom	Gray Non-Fibrous Homogeneous		15% Ca Carbonate 83% Non-fibrous (Other)	2% Chrysotile
1400-17-Finish Coat 511900347-0017B	Wallboard/joint compound, SE bedroom	Beige Non-Fibrous Homogeneous		15% Quartz 85% Non-fibrous (Other)	None Detected
1400-17-Base Coat 511900347-0017C	Wallboard/joint compound, SE bedroom	Gray Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
1400-18-Wallboard 511900347-0018	Wallboard/joint compound, NE bedroom	Brown/White Fibrous Homogeneous	20% Cellulose	65% Gypsum 15% Non-fibrous (Other)	None Detected
1400-18-Joint Compound 1 511900347-0018A	Wallboard/joint compound, NE bedroom	White Non-Fibrous Homogeneous		55% Ca Carbonate 45% Non-fibrous (Other)	None Detected
1400-18-Joint Compound 2 511900347-0018B	Wallboard/joint compound, NE bedroom	Tan Non-Fibrous Homogeneous		25% Ca Carbonate 73% Non-fibrous (Other)	2% Chrysotile
1400-19-Ceramic Tile 511900347-0019	4" tile backsplash ceramic w/ mastic, Kitchen stove area	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
1400-19-Mastic 511900347-0019A	4" tile backsplash ceramic w/ mastic, Kitchen stove area	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
1400-19-Mortar 511900347-0019B	4" tile backsplash ceramic w/ mastic, Kitchen stove area	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
Inseparable paint / coating layer included in analysis					
1400-20 511900347-0020	Roof assembly (under metal), Roof/West side	Black Fibrous Homogeneous	60% Cellulose 20% Synthetic	20% Non-fibrous (Other)	None Detected
1400-21 511900347-0021	Blown-in insulation, Attic space	Tan Fibrous Homogeneous	85% Cellulose	15% Non-fibrous (Other)	None Detected
1400-22-Wallboard 511900347-0022	Wallboard/joint compound, Back "living area"/North	Brown/Beige Fibrous Homogeneous	15% Cellulose	65% Gypsum 20% Non-fibrous (Other)	None Detected
1400-22-Joint Compound 511900347-0022A	Wallboard/joint compound, Back "living area"/North	White Non-Fibrous Homogeneous		65% Ca Carbonate 35% Non-fibrous (Other)	None Detected
1400-23-Wallboard 511900347-0023	Wallboard/joint compound, Back "living area"/ East	Brown/White Fibrous Homogeneous	15% Cellulose 5% Glass	65% Gypsum 15% Non-fibrous (Other)	None Detected
1400-23-Joint Compound 511900347-0023A	Wallboard/joint compound, Back "living area"/ East	White Non-Fibrous Homogeneous		65% Ca Carbonate 35% Non-fibrous (Other)	None Detected

Initial report from: 02/06/2019 13:52:26



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EMSL Order: 511900347

Customer ID: NOMO22

Customer PO:

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
1400-24-Wallboard 511900347-0024	Wallboard/joint compound, Back "living area"/West	Brown/White Fibrous Homogeneous	15% Cellulose 3% Glass	65% Gypsum 17% Non-fibrous (Other)	None Detected
1400-24-Joint Compound 511900347-0024A	Wallboard/joint compound, Back "living area"/West	White Non-Fibrous Homogeneous		15% Ca Carbonate 85% Non-fibrous (Other)	None Detected
1400-25-Insulation 511900347-0025	Batt insulation, North wall cavity	White Fibrous Homogeneous	97% Min. Wool	3% Non-fibrous (Other)	None Detected
1400-25-Wrap 511900347-0025A	Batt insulation, North wall cavity	Brown/Black Fibrous Homogeneous	90% Cellulose	10% Non-fibrous (Other)	None Detected
1400-26 511900347-0026	Concrete, South central interior	Gray Non-Fibrous Homogeneous		25% Quartz 75% Non-fibrous (Other)	None Detected

Analyst(s)

Ehrin Baul (54)

Lauren Kerber, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("final") version of the method. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. All samples received in acceptable condition unless otherwise noted. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. EMSL recommends gravimetric reduction for all non-friable organically bound materials prior to analysis. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc. Seattle, WA NVLAP Lab Code 200613, CA 2733

Initial report from: 02/06/2019 13:52:26



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EMSL Order: 511900347

Customer ID: NOMO22

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Project ID:

Attention: Bill Larkin

Ninyo & Moore

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Project: Santa Rosa, 403435001

Phone: (510) 385-5054

Fax: (510) 633-5646

Received: 02/01/2019 1:30 PM

Analysis Date: 02/08/2019

Collected:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy. Quantitation using 400 Point Count Procedure

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
1400-11-Texture 511900347-0011D	Brick, Living room fireplace base	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.25% Chrysotile
1400-17 511900347-0017D	Wallboard/joint compound, SE bedroom	Various Fibrous Heterogeneous		100.0% Non-fibrous (Other)	<0.25% Chrysotile

This is a composite point count result of jl. compound, and finish, base coat plaster

Analyst(s)

Jason Stuhr (2)

Lauren Kerber, Laboratory Manager
or other approved signatory

Disclaimer: Some samples may contain asbestos fibers present in dimensions below PLM resolution limits. The limit of detection as stated in the method is 0.25%. EMSL Analytical Inc suggests that samples reported as <0.25% or none detected undergo additional analysis via TEM. The above test report relates only to the items tested. This report may not be reproduced, except in full, without written approval of EMSL Analytical Inc. This test report must not be used by the client to claim product endorsement by NVLAP or any agency of the United States Government. EMSL Analytical Inc., bears no responsibility for sample collection activities, analytical method limitations, or the accuracy of results when requested to separate layered samples. EMSL Analytical Inc., liability is limited to the cost of sample analysis. The test results contained within this report meet the requirements of NELAC unless otherwise noted. Samples received in good condition unless otherwise noted. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample.

Samples analyzed by EMSL Analytical, Inc. Seattle, WA

Initial report from: 02/08/2019 13:10:00

ASBESTOS BULK SAMPLE DATA SHEET

#51190034724-WAT

1 of 3

Project Name: SANTA ROSA Project No.: 403435001 Project Manager: WPL APN: Site Address:		Sampled By: WPL Sampled By: Sampled By: Date Sampled: 1/29/19	Laboratory: EMSL Tel: Fax:
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CHAIN OF CUSTODY INFORMATION:

Bill Lankin 2A		Company Meyer Moore	Date 1/29/19 2/1/19	Time 1500 4:00pm	2A 2/1/19 1:30pm (w/1)			
LabID	Sample ID	Building Number	Sample Location		Sample Description	Quantity (SF/LF/EA)	Fitable (Y/N)	Condition
1400-01	1400		Roof/South Side		Roof Assembly	1300 SF	N	Good
1400-02			" " "		Roof Pen. Mastic	50 lb	"	"
1400-03			Central Roof Chimney		Brick from Chimney			
1400-04			" " "		Mortar 1400-03			
1400-05			Front Door steps		Brick + Mortar	20 SF	N	Good
1400-06			ENTRY FLOOR		VINYL FLOOR SHEETING BLUE/WHITE GRAY	250 SF	N	Poor
1400-07			Kitchen Wall Refrig Area		WALLBOARD/JOINT Compound	150 SF	N	Good
1400-08			Kitchen NEAR STOVE		WALL PAPER	30 SF	N	Poor
1400-09			LIVING ROOM Southeast WALL		Wall Board/JOINT Compound	600 SF	N	Good
1400-10			LIVING ROOM Northwest WALL		" "	600 SF	N	Good
1400-11			LIVING ROOM Fireplace Base		Brick	50 SF	N	Good
1400-12			LIVING ROOM Fireplace Wall		Textured Brick			

ASBESTOS BULK SAMPLE DATA SHEET

#511900347 24-WR TAT

2 of 2

Ninyo & Moore
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Oakland, CA 94612
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Fax: (510) 633-5646

Project Name: SANTA ROSA
Project No.: 403435601
Project Manager: WPL
APN:
Site Address:

Sampled By: WPL
Sampled By:
Sampled By:
Date Sampled: 1/29/19

Laboratory: EMSL

CHAIN OF CUSTODY INFORMATION

Lab ID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/L/FEA)	Frangible (Y/N)	Condition
1400-13	1400-13	1400	LIVING ROOM FLOOR NEAR FIREPLACE	Paper Carpet Underlayment	700 SF	N	FAIR
1400-14	1400-14	1400	NW BEDROOM	WALLBOARD / JOINT	800 SF	N	GOOD
1400-15	1400-15	1400	BATHROOM	VINYL FLOOR SHEETING w/ MASTIC	45 SF	N	POOR
1400-16	1400-16	1400	HALLWAY	WALLBOARD / JOINT	400 SF	N	GOOD
1400-17	1400-17	1400	SE BEDROOM	"	500 SF	N	GOOD
1400-18	1400-18	1400	NE BEDROOM	"	600 SF	N	GOOD
1400-19	1400-19	1400	KITCHEN STOVE AREA	"	100 SF	N	GOOD
1400-20	1400-20	BACK BARN	Roof/West Side	4" Tile Backsplash Ceramic w/ MASTIC	1000 SF	N	GOOD
1400-21	1400-21	1400	Blown Attic Space	Roof Assembly (under metal)	1000 SF	N	GOOD
1400-22	1400-22	1400	Blown Attic Space	Blown-in Insulation	1000 SF	Y	GOOD
1400-23	1400-23	1400	Back "Living Area" / Blown Wallboard Joint Comp	"	"	Y	GOOD
1400-24	1400-24	1400	Back "Living Area" / Blown Wallboard Joint Comp	"	"	Y	GOOD

Asbestos Consultant

**EMSL Analytical, Inc.**

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EMSL Order: 091903222

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

Attention: Shawn Robbins

Ninyo & Moore

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Suite 103

Alameda, CA 94501

Project: 403435001 - SANTA ROSA - 1027 MCMINN**Phone:** (510) 343-3000**Fax:** (510) 633-5646**Received Date:** 02/06/2019 11:45 AM**Analysis Date:** 02/10/2019**Collected Date:** 02/04/2019**Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
1027-01 091903222-0001	GARAGE FLOOR SW - CONCRETE	Gray Non-Fibrous Homogeneous		20% Quartz 50% Ca Carbonate 30% Non-fibrous (Other)	None Detected
1027-02 091903222-0002	STORAGE ROOM NORTH WALL - WALLBOARD	White Non-Fibrous Homogeneous	5% Cellulose	80% Ca Carbonate 15% Non-fibrous (Other)	None Detected
1027-03-Wallboard 091903222-0003	KITCHEN NW - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous	4% Cellulose <1% Glass	80% Gypsum 16% Non-fibrous (Other)	None Detected
1027-03-Joint Compound 091903222-0003A	KITCHEN NW - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	<1% Chrysotile
1027-04 091903222-0004	KITCHEN FLOOR BY DOORWAY - VINYL SHEET FLOORING <i>This is a composite result of both vinyl and backing layer</i>	Tan Fibrous Homogeneous	10% Cellulose	10% Ca Carbonate 50% Matrix 15% Non-fibrous (Other)	15% Chrysotile
1027-05 091903222-0005	KITCHEN EAST WALL - PANEL MASTIC	Tan Non-Fibrous Homogeneous		80% Matrix 18% Non-fibrous (Other)	2% Chrysotile
1027-06 091903222-0006	KITCHEN COUNTER - MORTAR ASSOCIATED WITH 1027-O5L	Gray Non-Fibrous Homogeneous		25% Quartz 60% Ca Carbonate 15% Non-fibrous (Other)	None Detected
1027-07 091903222-0007	KITCHEN COUNTER - GROUT ASSOCIATED WITH 1027-O5L	Gray Non-Fibrous Homogeneous		10% Quartz 70% Ca Carbonate 20% Non-fibrous (Other)	None Detected
1027-08-Wallboard 091903222-0008	MASTER BEDROOM NORTHWEST CORNER - WALL BOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous	4% Cellulose	80% Gypsum 16% Non-fibrous (Other)	None Detected
1027-08-Joint Compound 091903222-0008A	MASTER BEDROOM NORTHWEST CORNER - WALL BOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	<1% Chrysotile
1027-09 091903222-0009	MASTER BEDROOM NORTHWEST CORNER - TEXTURE	White Non-Fibrous Homogeneous		80% Ca Carbonate 18% Non-fibrous (Other)	2% Chrysotile
1027-10 091903222-0010	RESTROOM 2 COUNTER - MORTAR ASSOCIATED WITH 1027-O6L	Gray Non-Fibrous Homogeneous		15% Quartz 60% Ca Carbonate 25% Non-fibrous (Other)	None Detected

Initial report from: 02/10/2019 14:14:45

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EMSL Order: 091903222

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
1027-11-Barrier 091903222-0011	RESTROOM 2 SHOWER - BARRIER / TILE ADHESIVE ASSOCIATED WITH 1027-O7L	Brown/Gray Non-Fibrous Homogeneous		10% Quartz 50% Matrix 40% Non-fibrous (Other)	None Detected
1027-11-Adhesive 091903222-0011A	RESTROOM 2 SHOWER - BARRIER / TILE ADHESIVE ASSOCIATED WITH 1027-O7L	Brown/Tan Non-Fibrous Homogeneous		80% Matrix 20% Non-fibrous (Other)	None Detected
1027-12-Vinyl Sheet Flooring 091903222-0012 <i>This is a composite result of both vinyl and backing layer</i>	RESTROOM 2 FLOOR - VINYL SHEET FLOORING WITH MASTIC	Beige Fibrous Homogeneous	4% Glass	25% Ca Carbonate 60% Matrix 11% Non-fibrous (Other)	None Detected
1027-12-Mastic 091903222-0012A	RESTROOM 2 FLOOR - VINYL SHEET FLOORING WITH MASTIC	Tan Non-Fibrous Homogeneous		80% Matrix 20% Non-fibrous (Other)	None Detected
1027-13 091903222-0013	LIVING ROOM WEST WALL - TEXTURE	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
1027-14 091903222-0014	LIVING ROOM FIREPLACE - BRICK	Red Non-Fibrous Homogeneous		15% Quartz 50% Ca Carbonate 15% Gypsum 20% Non-fibrous (Other)	None Detected
1027-15 091903222-0015	LIVING ROOM FIREPLACE - MORTAR	Gray Non-Fibrous Homogeneous		30% Quartz 50% Ca Carbonate 20% Non-fibrous (Other)	None Detected
1027-16-Wrap 091903222-0016	LIVING ROOM EAST WALL CAVITY - PINK BATT INSULATION	Brown/Black Fibrous Homogeneous	65% Cellulose	20% Matrix 15% Non-fibrous (Other)	None Detected
1027-16-Insulation 091903222-0016A	LIVING ROOM EAST WALL CAVITY - PINK BATT INSULATION	Pink Fibrous Homogeneous	95% Min. Wool	5% Non-fibrous (Other)	None Detected
1027-17-Wrap 091903222-0017	LIVING ROOM EAST WALL CAVITY - YELLOW BATT INSULATION	Silver Non-Fibrous Homogeneous		80% Matrix 20% Non-fibrous (Other)	None Detected
1027-17-Insulation 091903222-0017A	LIVING ROOM EAST WALL CAVITY - YELLOW BATT INSULATION	Yellow Fibrous Homogeneous	95% Min. Wool	5% Non-fibrous (Other)	None Detected
1027-18 091903222-0018	LIVING ROOM EAST WALL CAVITY - VAPOR BARRIER	Black Non-Fibrous Homogeneous	40% Cellulose	40% Matrix 20% Non-fibrous (Other)	None Detected
1027-19 091903222-0019	LIVING ROOM EAST WALL CAVITY - TEXTURE	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
1027-20-Wallboard 091903222-0020	HALLWAY WALL SOUTHWEST - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous	5% Cellulose	80% Gypsum 15% Non-fibrous (Other)	None Detected
1027-20-Joint Compound 091903222-0020A	HALLWAY WALL SOUTHWEST - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	<1% Chrysotile

Initial report from: 02/10/2019 14:14:45

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EMSL Order: 091903222

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos % Type
			% Fibrous	% Non-Fibrous	
1027-21-Wallboard 091903222-0021	SOUTHEAST BEDROOM NE CORNER - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous	5% Cellulose	80% Gypsum 15% Non-fibrous (Other)	None Detected
1027-21-Joint Compound 091903222-0021A	SOUTHEAST BEDROOM NE CORNER - WALLBOARD/JOINT COMPOUND	Beige Non-Fibrous Homogeneous		80% Ca Carbonate 18% Non-fibrous (Other)	2% Chrysotile
1027-21-Texture 091903222-0021B	SOUTHEAST BEDROOM NE CORNER - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
1027-22 091903222-0022	SOUTHEAST BEDROOM SOUTH WALL - TEXTURE	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
1027-23 091903222-0023	SOUTHEAST BEDROOM PAPER BELOW WOOD TILE - VAPOR BARRIER	Brown/Black Fibrous Homogeneous	80% Cellulose	8% Matrix 12% Non-fibrous (Other)	None Detected
1027-24 091903222-0024	SOUTHWEST BEDROOM FLOOR - PAPER UNDER WOOD TILE	Brown/Black Fibrous Homogeneous	80% Cellulose	6% Matrix 14% Non-fibrous (Other)	None Detected
1027-25-Wallboard 091903222-0025	SOUTHWEST BEDROOM WALL - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous	5% Cellulose	80% Gypsum 15% Non-fibrous (Other)	None Detected
1027-25-Joint Compound 091903222-0025A	SOUTHWEST BEDROOM WALL - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	<1% Chrysotile
1027-25-Texture 091903222-0025B	SOUTHWEST BEDROOM WALL - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
1027-26 091903222-0026	SOUTHWEST BEDROOM WALL - TEXTURE	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
1027-27 091903222-0027	MAIN RESTROOM FLOOR - VINYL SHEET FLOORING TAN	Tan Fibrous Homogeneous	4% Glass	30% Ca Carbonate 50% Matrix 16% Non-fibrous (Other)	None Detected
<i>This is a composite result of both vinyl and backing layer</i>					
1027-28-Vinyl Sheet Flooring 091903222-0028	MAIN RESTROOM FLOOR - (DARK MARBLED) WITH MASTIC FLOORING	Gray Fibrous Homogeneous	30% Cellulose 5% Synthetic	50% Matrix 15% Non-fibrous (Other)	None Detected
<i>This is a composite result of both vinyl and backing layer</i>					
1027-28-Mastic 091903222-0028A	MAIN RESTROOM FLOOR - (DARK MARBLED) WITH MASTIC FLOORING	Brown Non-Fibrous Homogeneous	25% Cellulose	70% Matrix 5% Non-fibrous (Other)	None Detected
1027-29 091903222-0029	MAIN RESTROOM WALL - BLUE TEXTURE	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected

Initial report from: 02/10/2019 14:14:45



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EMSL Order: 091903222

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
1027-30-Ceramic Tile 091903222-0030	MAIN RESTROOM BATH TILE - PINK CERAMIC BATH TILE WITH MASTIC	Pink Non-Fibrous Homogeneous		40% Quartz 60% Non-fibrous (Other)	None Detected
1027-30-Mastic 091903222-0030A	MAIN RESTROOM BATH TILE - PINK CERAMIC BATH TILE WITH MASTIC	Brown Non-Fibrous Homogeneous		80% Matrix 18% Non-fibrous (Other)	2% Chrysotile
1027-30-Compound 091903222-0030B	MAIN RESTROOM BATH TILE - PINK CERAMIC BATH TILE WITH MASTIC	White Non-Fibrous Homogeneous		80% Ca Carbonate 18% Non-fibrous (Other)	2% Chrysotile
1027-32 091903222-0031	FRONT DOOR PORCH STEPS - CONCRETE	Gray Non-Fibrous Homogeneous		30% Quartz 50% Ca Carbonate 20% Non-fibrous (Other)	None Detected
1027-33-Shingle 091903222-0032	ROOF AT EAST CENTRAL - ROOF ASSEMBLY	Gray/Black Fibrous Homogeneous	15% Glass	10% Quartz 50% Matrix 25% Non-fibrous (Other)	None Detected
1027-33-Felt 091903222-0032A	ROOF AT EAST CENTRAL - ROOF ASSEMBLY	Black Fibrous Homogeneous	15% Glass	60% Matrix 25% Non-fibrous (Other)	None Detected
1027-34 091903222-0033	GARAGE WEST WINDOW - WINDOW PUTTY	Gray Non-Fibrous Homogeneous		30% Ca Carbonate 60% Matrix 10% Non-fibrous (Other)	None Detected
1027-35 091903222-0034	ROOF WEST - GRAY PENETRATION MASTIC	Black Non-Fibrous Homogeneous		80% Matrix 16% Non-fibrous (Other)	4% Chrysotile
1027-36 091903222-0035	ROOF WEST - BLACK PENETRATION MASTIC	Black Non-Fibrous Homogeneous		80% Matrix 16% Non-fibrous (Other)	4% Chrysotile
1027-37-Vinyl Floor Tile 091903222-0036	KITCHEN FLOOR - VINYL SHEET FLOORING WITH "GOLD" BELOW 1027-04	White Non-Fibrous Homogeneous		70% Ca Carbonate 5% Matrix 25% Non-fibrous (Other)	<1% Chrysotile
1027-37-Mastic 091903222-0036A	KITCHEN FLOOR - VINYL SHEET FLOORING WITH "GOLD" BELOW 1027-04	Tan Non-Fibrous Homogeneous		70% Matrix 30% Non-fibrous (Other)	None Detected
1027-38 091903222-0037	KITCHEN FLOOR - FIBERBOARD VINYL FLOOR SHEETING UNDERLAYMENT	Brown Fibrous Homogeneous	95% Cellulose	5% Non-fibrous (Other)	None Detected
1027-39 091903222-0038	MASTER BEDROOM FLOOR - PAPER BARRIER BELOW WOOD TILES	Brown/Black Fibrous Homogeneous	80% Cellulose	8% Matrix 12% Non-fibrous (Other)	None Detected



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EMSL Order: 091903222

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

Analyst(s)

Shane Heisser (54)

Matthew Batongbacal
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("final") version of the method. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. All samples received in acceptable condition unless otherwise noted. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. EMSL recommends gravimetric reduction for all non-friable organically bound materials prior to analysis. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA NVLAP Lab Code 101048-3, WA C884

Initial report from: 02/10/2019 14:14:45



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EMSL Order: 091903222

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

Attention: Shawn Robbins

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Phone: (510) 343-3000

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Received: 02/06/2019 11:45 AM

Analysis Date: 02/14/2019

Collected: 02/04/2019

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy. Quantitation using 400 Point Count Procedure

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
1027-03-Joint Compound 091903222-0003A	KITCHEN NW - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.25% Chrysotile
1027-08-Joint Compound 091903222-0008A	MASTER BEDROOM NORTHWEST CORNER - WALL BOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.25% Chrysotile
1027-09 091903222-0009	MASTER BEDROOM NORTHWEST CORNER - TEXTURE	White Non-Fibrous Homogeneous		99.75% Non-fibrous (Other)	0.25% Chrysotile
1027-20-Joint Compound 091903222-0020A	HALLWAY WALL SOUTHWEST - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous		99.50% Non-fibrous (Other)	0.50% Chrysotile
1027-21-DW/JC Composite 091903222-0021A	SOUTHEAST BEDROOM NE CORNER - WALLBOARD/JOINT COMPOUND	White/Beige Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.25% Chrysotile
1027-25-Joint Compound 091903222-0025A	SOUTHWEST BEDROOM WALL - WALLBOARD/JOINT COMPOUND	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.25% Chrysotile
1027-30-Compound 091903222-0030B	MAIN RESTROOM BATH TILE - PINK CERAMIC BATH TILE WITH MASTIC	White Non-Fibrous Homogeneous		98.8% Non-fibrous (Other)	1.25% Chrysotile

Analyst(s)

Cecilia Yu (7)

Matthew Batongbacal
or other approved signatory

Disclaimer: Some samples may contain asbestos fibers present in dimensions below PLM resolution limits. The limit of detection as stated in the method is 0.25%. EMSL Analytical Inc suggests that samples reported as <0.25% or none detected undergo additional analysis via TEM. The above test report relates only to the items tested. This report may not be reproduced, except in full, without written approval of EMSL Analytical Inc. This test report must not be used by the client to claim product endorsement by NVLAP or any agency of the United States Government. EMSL Analytical Inc., bears no responsibility for sample collection activities, analytical method limitations, or the accuracy of results when requested to separate layered samples. EMSL Analytical Inc., liability is limited to the cost of sample analysis. The test results contained within this report meet the requirements of NELAC unless otherwise noted. Samples received in good condition unless otherwise noted. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA NVLAP Lab Code 101048-3, WA C884

Initial report from: 02/14/2019 18:36:38

**EMSL Analytical, Inc**

464 McCormick Street, San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

<http://www.EMSL.com>sanleandrolab@emsl.com

EMSL Order: 091903222
CustomerID: NOMO22
CustomerPO: 403435001
ProjectID:

Attn: **Shawn Robbins**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000
Fax: (510) 633-5646
Received: 02/06/19 11:45 AM
Analysis Date: 2/13/2019
Collected: 2/4/2019

Project: 403435001 - SANTA ROSA - 1027 MCMINN

Test Report: Polarized Light Microscopy (PLM) - Point Count Performed by EPA 600/R-93/116 Method with Gravimetric Reduction and 400 Point Count

SAMPLE ID	DESCRIPTION	APPEARANCE	Matrix (%)		NON- ASBESTOS % Fibrous	NON- ASBESTOS % NON-FIBROUS	ASBESTOS % TYPES
			Organic	Acid			
1027-37-Vinyl Floor Tile 091903222-0036	KITCHEN FLOOR - VINYL SHEET FLOORING WITH "GOLD" BELOW 1027- 04	White Fibrous Homogeneous	27.5	62.1		10.4 Non-fibrous (other)	<0.25 Chrysotile

Analyst(s)

Cecilia Yu (1)

Matthew Batongbacal
or other approved signatory

Disclaimers: Some samples may contain asbestos fibers present in dimensions below PLM resolution limits. The limit of detection as stated in the method is 0.25%. EMSL Analytical Inc. suggests that samples reported as <0.25% or none detected undergo additional analysis via TEM. The above test report relates only to the items tested. This report may not be reproduced, except in full, without written approval by EMSL Analytical Inc.. This report must not be used to claim product endorsement by NVLAP or any agency of the United States Government. EMSL Analytical Inc. bears no responsibility for sample collection activities, analytical method limitations, or the accuracy of results when requested to separate layer samples. EMSL Analytical Inc. liability is limited to the cost of sample analysis. The test results contained within this report meet the requirements of NELAC unless otherwise noted. Samples received in good condition unless otherwise noted. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA

Initial report from 02/13/2019 17:59:41

#091903222

ASBESTOS BULK SAMPLE DATA SHEET

Ninyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name: 5-A-TA 6054
Project No.: 403435001
Project Manager: WPL
APN:
Site Address: 1027 McMillan

Sampled By:
Sampled By:
Sampled By: RAC
Date Sampled: 2/4/19

Laboratory:

Tel:
Fax:

CHAIN OF CUSTODY INFORMATION

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/LF/EA)	Friable (Y/N)	Condition
1027-13		1027	LIVING ROOM West Wall	Texture	500 SF	N	Good
1027-14			LIVING ROOM FIREPLACE	Brick	150 SF	N	Good
1027-15			LIVING ROOM FIREPLACE	MORTAR	40 SF	N	Good
1027-16			LIVING ROOM EAST WALL CAVITY	PINK BATT INSULATION	300 SF	N	Good
1027-17			" " " "	YELLOW BATT INSULATION	300 SF	N	Good
1027-18			" " " "	VAPOR BARRIER	300 SF	N	Good
1027-19			LIVING ROOM EAST WALL	TEXTURE	500 SF	N	Good
1027-20			HALLWAY WALL SOUTH WEST	WALLBORED/JOINT COMPOUND	50 SF	N	Good
1027-21			SOUTHEAST BEDROOM CORNER	WALLBORED/JOINT COMPOUND	200 SF	N	Good
1027-22			" " SOUTH WALL	TEXTURE	300 SF	N	Good
1027-23			" " PAPER BELOW WOOD TILE	VAPOR BARRIER	300 SF	Y	Perk
1027-24			SOUTHWEST BEDROOM Floor	PAPER UNDER WOOD TILE	300 SF	Y	Perk

#091903222

3 of 4

ASBESTOS BULK SAMPLE DATA SHEET

Ninyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name: Santa Rosa

Project No.: 403435001

Project Manager: WPL

APN:

Site Address: 1027 McMINN

Sampled By:

Sampled By:

Sampled By: RAC

Date Sampled: 2/4/19

Laboratory:

ENSL

Tel:

Fax:

CHAIN OF CUSTODY INFORMATION

Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/LF/EA)	Frangible (Y/N)	Condition
1027-25	1027	SOUTHWEST BEDROOM WALL	WALBOARD/JOINT	400 SF	N	GOOD
1027-26	1	" "	TEXTURE	400 SF	N	GOOD
1027-27	1	MULTI RESTROOM FLOOR	VINYL SHEET FLOORING	100 SF	Y	POOR
1027-28	1	" "	(DARK MARBLED) WITH VINYL SHEET FLOORING	100 SF	Y	GOOD
1027-29	1	" "	BLUE TEXTURE	150 SF	N	GOOD
1027-30	1	" "	PINK CERAMIC BATH TILE WITH MASTIC	50 SF	N	GOOD
1027-31	1	" "	Concrete	100 SF	N	GOOD
1027-32	1	Front Door Porch Steps	Roof Assembly	1,800 SF	N	GOOD
1027-33	1	Roof AT East Central	Window Putty	5 SF	N	POOR
1027-34	1	CARAGE WEST WINDOW	GRAY PENETRATION MASTIC	20 SF	N	GOOD
1027-35	1	Roof WEST	BLACK PENETRATION MASTIC	20 SF	N	GOOD
1027-36	1	Roof WEST				

SA 2/6/19 11:45AM



APPENDIX C

Lead-Containing Material Laboratory Analytical Report and Chain-of-Custody Records

**EMSL Analytical, Inc**

464 McCormick Street, San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

<http://www.EMSL.com>sanleandrolab@emsl.com

EMSL Order: 091902314

CustomerID: NOMO22

CustomerPO:

ProjectID:

Attn: **Bill Larkin**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000
 Fax: (510) 633-5646
 Received: 01/29/19 12:00 PM
 Collected: 01/25/2019

Project: SANTA ROSA; 403435001

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Weight</i>	<i>Lead Concentration</i>
BB-01P	091902314-0001	01/25/2019	01/29/2019	0.2478 g	<0.0081 % wt
Site: 1370: STORAGE ACROSS FROM BATH (1ST FLOOR)					
BB-02P	091902314-0002	01/25/2019	01/29/2019	0.2581 g	<0.0080 % wt
Site: 1370: KITCHEN COUNTER					
BB-03P	091902314-0003	01/25/2019	01/29/2019	0.265 g	<0.0080 % wt
Site: 1370: EXT TRIM					
BB-04P	091902314-0004	01/25/2019	01/29/2019	0.2511 g	<0.0080 % wt
Site: 1370: EXT WALLS					
BB-05P	091902314-0005	01/25/2019	01/29/2019	0.2528 g	<0.0080 % wt
Site: 1370: INTERIOR BANNISTER RAIL					
BB-06P	091902314-0006	01/25/2019	01/29/2019	0.2611 g	0.89 % wt
Site: 1372: EXT EAVE FRONT OF HOUSE					
BB-07P	091902314-0007	01/25/2019	01/29/2019	0.2488 g	0.27 % wt
Site: 1372: EXT WINDOW FRAME NE CORNER					
BB-08P	091902314-0008	01/25/2019	01/29/2019	0.2591 g	4.5 % wt
Site: 1372: EXT SOUTH WALL					
BB-09P	091902314-0009	01/25/2019	01/29/2019	0.2551 g	14 % wt
Site: 1372: ROOF SIDING					
BB-10P	091902314-0010	01/25/2019	01/29/2019	0.2489 g	<0.0080 % wt
Site: 1372: ROOF TRIM					
BB-11P	091902314-0011	01/25/2019	01/29/2019	0.2601 g	<0.0080 % wt
Site: 1372: LIVING ROOM FIREPLACE					
BB-12P	091902314-0012	01/25/2019	01/29/2019	0.267 g	<0.0080 % wt
Site: 1372: KITCHEN COUNTER					
BB-13P	091902314-0013	01/25/2019	01/29/2019	0.2669 g	<0.0080 % wt
Site: 1372: BATHROOM					
BB-14P	091902314-0014	01/25/2019	01/29/2019	0.2533 g	<0.0080 % wt
Site: WT: WATER TOWER SUPPORT					
BB-15P	091902314-0015	01/25/2019	01/29/2019	0.2623 g	0.019 % wt
Site: WT: NORTH WATER TANK WALL					

Julian Neagu, Lead Laboratory Manager
 or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.010 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA A2LA Accredited Environmental Testing Cert #2845.09

Initial report from 01/29/2019 19:18:02

**EMSL Analytical, Inc**

464 McCormick Street, San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

<http://www.EMSL.com>sanleandrolab@emsl.com

EMSL Order: 091902314

CustomerID: NOMO22

CustomerPO:

ProjectID:

Attn: **Bill Larkin**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000
Fax: (510) 633-5646
Received: 01/29/19 12:00 PM
Collected: 01/25/2019

Project: SANTA ROSA; 403435001

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Weight</i>	<i>Lead Concentration</i>
BB-16P	091902314-0016	01/25/2019	01/29/2019	0.2592 g	0.0084 % wt
Site: GH: GREENHOUSE NE CORNER					
BB-17P	091902314-0017	01/25/2019	01/29/2019	0.2478 g	<0.0081 % wt
Site: WT: WATER TOWER INTERIOR WALL					
BB-18P	091902314-0018	01/25/2019	01/29/2019	0.2539 g	<0.0080 % wt
Site: GH: GREENHOUSE EXTERIOR WALL					
BB-19P	091902314-0019	01/25/2019	01/29/2019	0.2529 g	5.5 % wt
Site: WT: WATER TANK					
BB-20P	091902314-0020	01/25/2019	01/29/2019	0.2542 g	0.0081 % wt
Site: WT: WATER TOWER EXT WALL					
BB-21P	091902314-0021	01/25/2019	01/29/2019	0.2614 g	<0.0080 % wt
Site: 1372: SOUTH WALL TRIM					

Julian Neagu, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.010 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA A2LA Accredited Environmental Testing Cert #2845.09

Initial report from 01/29/2019 19:18:02

LEAD BASED PAINT BULK SAMPLE DATA SHEET

Ninyo & Moore
1956 Webster Street, Suite 400
Oakland, CA 94612
510-633-5640
510-633-5646 (fax)

Project Name: SANTA ROSA
Project No.: WRL
Project Manager:
APN: 403435001
Site Address:

24:7 W PAT 091902314

Sheet 1 of 2

Sampled By: WRL
Sampled By: WRL
Sampled By: WRL
Date Sampled: 1/25/19

Laboratory: EWSL
Tel:
Fax:

CHAIN OF CUSTODY INFORMATION:

Relinquished By: (signature) William F. Jenkins
Company: Ninyo & Moore
Date: 1/25/19
Time: 1500
Received By: (signature) WRL
Date: 1/25/19
Time: 12pm
Laboratory: EWSL

LabID	Sample ID	Building Number	Sample Location	Building Component	Sample Description (Color / # Layers / Substrate)	Estimated Surface Area	Condition
BB-01P	1370	↓	Storage Access from Bath (1st floor)	12x12 Green Ceramic Tile	Green Ceramic Tile		
BB-02P	↓	↓	Kitchen counter	12x12 White Ceramic Tile	White Ceramic Tile		
BB-03P	↓	↓	Ext. Trim	Trim	White / 1/wood		
BB-04P	↓	↓	Ext. walls	Wall	Gray / 2/wood		
BB-05P	↓	↓	Interior Bannister RAIL	RAIL	Brown / 2/wood		
BB-06P	1372	↓	Ext. Eave/Frontal House	Eave	White / 2/wood	500 sq ft	Extract
BB-07P	1372	↓	Ext. Window Frame/McGinnis	Window Frame	White / 2/wood	100 sq ft	"
BB-08P	"	↓	Ext. South Wall	Wall	Gray-Olive / 2/wood	1500 sq ft	Intact
BB-09P	"	↓	Roof Siding	Wall	Green-Olive / 2/wood	200 sq ft	Non-Intact
BB-10P	"	↓	Roof Trim	Wood Trim	White / 2/wood	~100 sq ft	Non-Intact
BB-11P	"	↓	Roof Trim Living Room fireplace	Tile	Tan Ceramic Tile		
BB-12P	"	↓	Kitchen counter	Tile	Tan Ceramic Tile	200 sq ft	Intact

LEAD BASED PAINT BULK SAMPLE DATA SHEET

Sheet 2 of 2

24 hr RAD

Ninyo & Moore 1956 Webster Street, Suite 400 Oakland, CA 94612 510-633-5640 510-633-5646 (fax)		Project Name: SANTA ROSA Project No.: Project Manager: 403435001 APN: Site Address:		Sampled By: WPL Sampled By: Sampled By: Date Sampled: 1/25/19		Laboratory: EMSL Tel: Fax:	
--	--	---	--	--	--	----------------------------------	--

CHAIN OF CUSTODY INFORMATION:

Requisitioned By: (signature)		Company		Date	Time (24 hr)	Received By: (signature)	Laboratory	
William R. Fajen, W. Min. Plaster		Ninyo & Moore		1/25/19	1500	ESL	19419 Newcom	

LabID	Sample ID	Building Number	Sample Location	Building Component	Sample Description (Color / Layers / Substrate)	Estimated Surface Area	Condition
	BB-13P	1372	Bathroom	Tile	Ceramic Sink	5 SF	Good
	BB-14P	WT	Water Tower Support	Support	Green / 2 / wood	200 SF	Good
	BB-15P	WT	North Water Tank Wall	Wall	Green / 2 / wood	200 SF	Good
	BB-16P	GH	Greenhouse NE corner	Trim	White / 2 / wood	200 SF	Good
	BB-17P	WT	Water Tower interior wall	Wall	White / 2 / wood	200 SF	Good
	BB-18P	GH	Greenhouse exterior wall Southeastern	Wall	Green / 2 / wood	300 SF	Good
	BB-19P	WT	Water tank	Tank	Green / 2 / metal	400 SF	Good
	BB-20P	WT	Water Tower ext. wall	Wall	Green / 2 / wood	200 SF	Poor
	BB-21P	1372	South Wall Trim	WOOD TRIM	White / 2 / wood	150 SF	Good

**EMSL Analytical, Inc**

464 McCormick Street, San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

<http://www.EMSL.com>sanleandrolab@emsl.com

EMSL Order: 091902688

CustomerID: NOMO22

CustomerPO:

ProjectID:

Attn: **Bill Larkin**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000
Fax: (510) 633-5646
Received: 02/01/19 1:30 PM
Collected: 01/29/2019

Project: SANTA ROSA 403435001

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Weight</i>	<i>Lead Concentration</i>
1400-01L	091902688-0001	01/29/2019	02/01/2019	0.2545 g	7.2 % wt
Site: SE EXT TRIM					
1400-02L	091902688-0002	01/29/2019	02/01/2019	0.2583 g	6.2 % wt
Site: SE EXT WALL					
1400-03L	091902688-0003	01/29/2019	02/01/2019	0.2617 g	4.1 % wt
Site: SW EXT TRIM					
1400-04L	091902688-0004	01/29/2019	02/01/2019	0.2522 g	<0.0080 % wt
Site: KITCHEN NEAR STOVE					
1400-05L	091902688-0005	01/29/2019	02/01/2019	0.2526 g	2.7 % wt
Site: BACK BARN WALL/EXT					
1400-06L	091902688-0006	01/29/2019	02/01/2019	0.248 g	<0.0081 % wt
Site: BACK BARN WALL EXT EAST					
1400-07L	091902688-0007	01/29/2019	02/01/2019	0.2499 g	0.22 % wt
Site: MAIN HOUSE KITCHEN DOOR					
1400-08L	091902688-0008	01/29/2019	02/01/2019	0.2576 g	0.11 % wt
Site: MAIN HOUSE KITCHEN HALL					

Julian Neagu, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.010 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA A2LA Accredited Environmental Testing Cert #2845.09

Initial report from 02/01/2019 18:47:19

091902688

LEAD BASED PAINT BULK SAMPLE DATA SHEET

Ninyo & Moore
1956 Webster Street, Suite 400
Oakland, CA 94612
510-633-5640
510-633-5646 (fax)

Project Name: SANTA ROSA
Project No.: 403435001
Project Manager: WPL
APN:
Site Address:

CHAIN OF CUSTODY INFORMATION:

Relinquished By: (Signature)	Company	Date	Time (24 hr)	Received By: (Signature)	Laboratory
Bill Lashin	Ninco/Moore	1/29/19	1500	[Signature]	2/1/19 1:30pm courier

LabID	Sample ID	Building Number	Sample Location	Building Component	Sample Description (Color / Layers / Substrate)	Estimated Surface Area	Condition
	1400-01L	1400	SE Ext. Trim	WOOD TRIM	Light Brown / 2/wood	2000 sq	Non-Intact
	1400-02L	"	SE Ext. Wall	Wall	Light Brown / 2/wood	2,000 sq	" " "
	1400-03L	"	SW Ext. Trim	Trim	Dark Brown / 2/wood	200 sq	" " "
	1400-04L	"	Kitchen near stove	Tile Backsplash	4" CERAMIC TILE	200 sq	INTACT
	1400-05L		Back Barn Wall/Ext.	Ext. Wall	Red / 2/wood	1,000 sq	Non-Intact
	1400-06L		Back Barn Wall/Ext.	Ext. Wall	Red / 2/wood (older)	500 sq	Non-Intact
	1400-07L		Main House / Kitchen Door	TRIM (INT)	White-Bugs / 2/wood	200 sq	Intact
	1400-08L		" " / Kitchen Wall	Wall (EXT)	White-Bugs / 2/wood	1,000 sq	Intact

**EMSL Analytical, Inc**

464 McCormick Street, San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

<http://www.EMSL.com>sanleandrolab@emsl.com

EMSL Order: 091902967

CustomerID: NOMO22

CustomerPO:

ProjectID:

Attn: **Bill Larkin**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000
Fax: (510) 633-5646
Received: 02/06/19 11:45 AM
Collected: 02/04/2019

Project: SANTA ROSA; 403435001

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

Client Sample Description	Lab ID	Collected	Analyzed	Weight	Lead Concentration
1027-01L	091902967-0001	02/04/2019	02/07/2019	0.2464 g	0.36 % wt
Site: GARAGE DOOR EXTERIOR One or more QC samples associated with this batch was out side the control limits; results provided are valid.					
1027-02L	091902967-0002	02/04/2019	02/07/2019	0.2515 g	0.095 % wt
Site: GARAGE DOOR EXTERIOR					
1027-03L	091902967-0003	02/04/2019	02/07/2019	0.255 g	0.32 % wt
Site: GARAGE ACCESS DOOR					
1027-04L	091902967-0004	02/04/2019	02/07/2019	0.2498 g	3.5 % wt
Site: NW EXTERIOR HOUSE CORNER					
1027-05L	091902967-0005	02/04/2019	02/07/2019	0.2551 g	<0.0080 % wt
Site: KITCHEN COUNTER RED CERAMIC TILE					
1027-06L	091902967-0006	02/04/2019	02/07/2019	0.2505 g	0.022 % wt
Site: RESTROOM 2 COUNTER CERAMIC TILE					
1027-07L	091902967-0007	02/04/2019	02/07/2019	0.2509 g	<0.0080 % wt
Site: RESTROOM 2 SHOWER CERAMIC TILE					
1027-08L	091902967-0008	02/04/2019	02/07/2019	0.2549 g	0.097 % wt
Site: RESTROOM 1 WINDOW SILL					
1027-09L	091902967-0009	02/04/2019	02/07/2019	0.2579 g	<0.0080 % wt
Site: RESTROOM 1 CERAMIC BATH TILE					

Julian Neagu, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.010 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA A2LA Accredited Environmental Testing Cert #2845.09

Initial report from 02/07/2019 13:06:23

LEAD-BASED PAINTS SAMPLE DATA SHEET

Ninyo & Moore
1956 Webster Street, Suite 400
Oakland, CA 94612
510-633-5640
510-633-5646 (fax)

Project Name: SANTA ROSA
Project No.: 403435001
Project Manager: WPL
APN:
Site Address:

Sampled By:
Sampled By:
Sampled By: Roger Casale
Date Sampled: 2/4/19

Laboratory:

ZMSL

Tel:
Fax:

CHAIN OF CUSTODY INFORMATION:

Relinquished By: (signature)	Company	Date	Time (or N/A)	Received By: (signature)	Laboratory		
Bill Landon	Ninyo & Moore	2/4/19	1500	SA 2/6/19	11:45AM		
LabID	Sample ID	Building Number	Sample Location	Building Component	Sample Description (Color / Layers / Substrate)	Estimated Surface Area	Condition
	1027-01L	1027	GARAGE DOOR EXTERIOR	GARAGE DOOR	WHITE/2/WOOD	600 SF	NON-INTACT
	1027-02L		GARAGE DOOR EXTERIOR	GARAGE DOOR TRIM	GREEN/2/WOOD	100 SF	NON-INTACT
	1027-03L		GARAGE ACCESS DOOR	Access DOOR	WHITE/2/WOOD	50 SF	INTACT
	1027-04L		NW Exterior House CORNER	WALL	WHITE/2/WOOD	1500 SF	NON-INTACT
	1027-05L		KITCHEN COUNTER	RED CERAMIC TILE	CERAMIC 4"x4" RED/BROWN TILE	100 SF	INTACT
	1027-06L		RESTROOM 2 COUNTER	BLACK CERAMIC TILE	CERAMIC BLACK TILE	100 SF	INTACT
	1027-07L		RESTROOM 2 SHOWER	WHITE CERAMIC TILE	WHITE CERAMIC TILE	50 SF	INTACT
	1027-08L		RESTROOM 1	WINDOW SILL	WHITE/2/WOOD	20 SF	NON-INTACT
	1027-09L		RESTROOM 1	CERAMIC BATH TILE	PINK CERAMIC BATH TILE	100 SF	INTACT

**EMSL Analytical, Inc**

464 McCormick Street, San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

<http://www.EMSL.com>sanleandrolab@emsl.com

EMSL Order: 091902687

CustomerID: NOMO22

CustomerPO:

ProjectID:

Attn: **Bill Larkin**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000
Fax: (510) 633-5646
Received: 02/01/19 1:30 PM
Collected: 01/30/2019

Project: SANTA ROSA 403435001

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Weight</i>	<i>Lead Concentration</i>
OH-01L	091902687-0001	01/30/2019	02/01/2019	0.2502 g	<0.0080 % wt
	Site: OUTHOUSE FLOOR				
OH-02L	091902687-0002	01/30/2019	02/01/2019	0.1814 g	<0.011 % wt
	Site: OUTHOUSE WALL				
OH-03L	091902687-0003	01/30/2019	02/01/2019	0.2614 g	<0.0080 % wt
	Site: OUTHOUSE TOILET				

Julian Neagu, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.010 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA A2LA Accredited Environmental Testing Cert #2845.09

Initial report from 02/01/2019 18:46:16

LEAD BASED PAINT BULK SAMPLE DATA SHEET:

Ninyo & Moore 1956 Webster Street, Suite 400 Oakland, CA 94612 510-633-5640 510-633-5646 (fax)	Project Name: SANTA ROSA Project No.: 403435061 Project Manager: WPL APN: Site Address:	Sampled By: WPL Sampled By: Sampled By: Date Sampled: 1/30/19	Laboratory: Tel: Fax:
	CHAIN OF CUSTODY INFORMATION:		

CHAIN OF CUSTODY INFORMATION:

Lab ID	Sample ID	Building Number	Sample Location	Building Component	Sample Description (Color / # Layers / Substrate)	Estimated Surface Area	Condition
	OH-01L	1370-04	Out House - Floor	Ceramic Tile	Brown-beige Ceramic Floor TILE	50 sq	Intact
	OH-02L	1370-04	Out House - Wall	Paint	White/2/Whiteboard	100 sq	Intact
	OH-03L	1370-04	Out House - Toilet	Ceramic Toilet	White Ceramic Tiled	" "	" "



APPENDIX D

Polychlorinated Biphenyl Laboratory Analytical Report and Chain-of-Custody Records

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Pleasanton
1220 Quarry Lane
Pleasanton, CA 94566
Tel: (925)484-1919

TestAmerica Job ID: 720-91037-1
Client Project/Site: Santa Rosa

For:
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, California 94501

Attn: Bill Larkin



Authorized for release by:
2/5/2019 4:06:10 PM

Afsaneh Salimpour, Senior Project Manager
(925)484-1919
afsaneh.salimpour@testamericainc.com

LINKS

Review your project
results through

Total Access

Have a Question?

**? Ask
The
Expert**

Visit us at:

www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

3

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
□	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

TestAmerica Pleasanton

Case Narrative

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Job ID: 720-91037-1

Laboratory: TestAmerica Pleasanton

Narrative

Job Narrative
720-91037-1

Comments

No additional comments.

Receipt

The samples were received on 1/28/2019 1:35 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 0.7° C.

GC Semi VOA

Method(s) 8082: The following samples required a tetrabutylammonium sulfite (TBA) clean-up to reduce matrix interferences caused by sulfur: PCB-01/952-NORTH WINDOW PUTTY (720-91037-1), PCB-02/952-WEST WINDOW PUTTY (720-91037-2), PCB-03/CARETAKER-EAST WINDOW PUTTY (720-91037-3), PCB-04/GREENHOUSE-NORTH WINDOW PUTTY (720-91037-4), (LCS 720-259677/2-A), (LCSD 720-259677/3-A) and (MB 720-259677/1-A).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Organic Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Detection Summary

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Client Sample ID: PCB-01/952-NORTH WINDOW PUTTY

Lab Sample ID: 720-91037-1

☐ No Detections.

Client Sample ID: PCB-02/952-WEST WINDOW PUTTY

Lab Sample ID: 720-91037-2

☐ No Detections.

Client Sample ID: PCB-03/CARETAKER-EAST WINDOW
PUTTY

Lab Sample ID: 720-91037-3

☐ No Detections.

Client Sample ID: PCB-04/GREENHOUSE-NORTH WINDOW
PUTTY

Lab Sample ID: 720-91037-4

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
PCB-1260	430		290		ug/Kg	1		8082	Total/NA

This Detection Summary does not include radiochemical test results.

TestAmerica Pleasanton

Client Sample Results

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Client Sample ID: PCB-01/952-NORTH WINDOW PUTTY

Lab Sample ID: 720-91037-1

Date Collected: 01/24/19 10:05

Matrix: Solid

Date Received: 01/28/19 13:35

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:09	1
PCB-1221	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:09	1
PCB-1232	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:09	1
PCB-1242	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:09	1
PCB-1248	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:09	1
PCB-1254	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:09	1
PCB-1260	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:09	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	69		32 - 112				02/01/19 14:53	02/05/19 12:09	1
DCB Decachlorobiphenyl	100		2 - 122				02/01/19 14:53	02/05/19 12:09	1

TestAmerica Pleasanton

Client Sample Results

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Client Sample ID: PCB-02/952-WEST WINDOW PUTTY

Lab Sample ID: 720-91037-2

Date Collected: 01/24/19 10:15

Matrix: Solid

Date Received: 01/28/19 13:35

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		280		ug/Kg		02/01/19 14:53	02/05/19 12:26	1
PCB-1221	ND		280		ug/Kg		02/01/19 14:53	02/05/19 12:26	1
PCB-1232	ND		280		ug/Kg		02/01/19 14:53	02/05/19 12:26	1
PCB-1242	ND		280		ug/Kg		02/01/19 14:53	02/05/19 12:26	1
PCB-1248	ND		280		ug/Kg		02/01/19 14:53	02/05/19 12:26	1
PCB-1254	ND		280		ug/Kg		02/01/19 14:53	02/05/19 12:26	1
PCB-1260	ND		280		ug/Kg		02/01/19 14:53	02/05/19 12:26	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	87		32 - 112	02/01/19 14:53	02/05/19 12:26	1
DCB Decachlorobiphenyl	83		2 - 122	02/01/19 14:53	02/05/19 12:26	1

TestAmerica Pleasanton

Client Sample Results

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Client Sample ID: PCB-03/CARETAKER-EAST WINDOW

Lab Sample ID: 720-91037-3

PUTTY

Matrix: Solid

Date Collected: 01/24/19 13:05

Date Received: 01/28/19 13:35

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:43	1
PCB-1221	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:43	1
PCB-1232	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:43	1
PCB-1242	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:43	1
PCB-1248	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:43	1
PCB-1254	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:43	1
PCB-1260	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:43	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	90		32 - 112				02/01/19 14:53	02/05/19 12:43	1
DCB Decachlorobiphenyl	99		2 - 122				02/01/19 14:53	02/05/19 12:43	1

TestAmerica Pleasanton

Client Sample Results

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Client Sample ID: PCB-04/GREENHOUSE-NORTH WINDOW

Lab Sample ID: 720-91037-4

PUTTY

Date Collected: 01/24/19 14:10

Matrix: Solid

Date Received: 01/28/19 13:35

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		290		ug/Kg		02/01/19 14:53	02/05/19 13:00	1
PCB-1221	ND		290		ug/Kg		02/01/19 14:53	02/05/19 13:00	1
PCB-1232	ND		290		ug/Kg		02/01/19 14:53	02/05/19 13:00	1
PCB-1242	ND		290		ug/Kg		02/01/19 14:53	02/05/19 13:00	1
PCB-1248	ND		290		ug/Kg		02/01/19 14:53	02/05/19 13:00	1
PCB-1254	ND		290		ug/Kg		02/01/19 14:53	02/05/19 13:00	1
PCB-1260	430		290		ug/Kg		02/01/19 14:53	02/05/19 13:00	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	87		32 - 112	02/01/19 14:53	02/05/19 13:00	1
DCB Decachlorobiphenyl	110		2 - 122	02/01/19 14:53	02/05/19 13:00	1

TestAmerica Pleasanton

Surrogate Summary

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job-ID: 720-91037-1

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Prep Type: Total/NA

Matrix: Solid

		Percent Surrogate Recovery (Acceptance Limits)	
Lab Sample ID	Client Sample ID	TCX1 (32-112)	DCBP1 (2-122)
720-91037-1	PCB-01/952-NORTH WINDOW PUTTY	69	100
720-91037-2	PCB-02/952-WEST WINDOW PUTTY	87	83
720-91037-3	PCB-03/CARETAKER-EAST WINDOW PUTTY	90	99
720-91037-4	PCB-04/GREENHOUSE-NORTH WINDOW PUTTY	87	110
LCS 720-259677/2-A	Lab Control Sample	59	93
LCSD 720-259677/3-A	Lab Control Sample Dup	61	95
MB 720-259677/1-A	Method Blank	59	87

Surrogate Legend

TCX = Tetrachloro-m-xylene
DCBP = DCB Decachlorobiphenyl

TestAmerica Pleasanton

QC Sample Results

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Lab Sample ID: MB 720-259677/1-A
Matrix: Solid
Analysis Batch: 259796

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 259677

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		50		ug/Kg		02/01/19 14:53	02/05/19 11:18	1
PCB-1221	ND		50		ug/Kg		02/01/19 14:53	02/05/19 11:18	1
PCB-1232	ND		50		ug/Kg		02/01/19 14:53	02/05/19 11:18	1
PCB-1242	ND		50		ug/Kg		02/01/19 14:53	02/05/19 11:18	1
PCB-1248	ND		50		ug/Kg		02/01/19 14:53	02/05/19 11:18	1
PCB-1254	ND		50		ug/Kg		02/01/19 14:53	02/05/19 11:18	1
PCB-1260	ND		50		ug/Kg		02/01/19 14:53	02/05/19 11:18	1

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	59		32 - 112	02/01/19 14:53	02/05/19 11:18	1
DCB Decachlorobiphenyl	87		2 - 122	02/01/19 14:53	02/05/19 11:18	1

Lab Sample ID: LCS 720-259677/2-A
Matrix: Solid
Analysis Batch: 259796

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 259677

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
PCB-1016	133	93.7		ug/Kg		70	55 - 112
PCB-1260	133	114		ug/Kg		85	65 - 120

Surrogate	LCS %Recovery	LCS Qualifier	Limits
Tetrachloro-m-xylene	59		32 - 112
DCB Decachlorobiphenyl	93		2 - 122

Lab Sample ID: LCSD 720-259677/3-A
Matrix: Solid
Analysis Batch: 259796

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 259677

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	Limit
PCB-1016	133	102		ug/Kg		76	55 - 112	8	20
PCB-1260	133	120		ug/Kg		90	65 - 120	6	20

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
Tetrachloro-m-xylene	61		32 - 112
DCB Decachlorobiphenyl	95		2 - 122

TestAmerica Pleasanton

QC Association Summary

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

GC Semi VOA

Prep Batch: 259677

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
720-91037-1	PCB-01/952-NORTH WINDOW PUTTY	Total/NA	Solid	3550B	
720-91037-2	PCB-02/952-WEST WINDOW PUTTY	Total/NA	Solid	3550B	
720-91037-3	PCB-03/CARETAKER-EAST WINDOW PUTTY	Total/NA	Solid	3550B	
720-91037-4	PCB-04/GREENHOUSE-NORTH WINDOW PUTTY	Total/NA	Solid	3550B	
MB 720-259677/1-A	Method Blank	Total/NA	Solid	3550B	
LCS 720-259677/2-A	Lab Control Sample	Total/NA	Solid	3550B	
LCSD 720-259677/3-A	Lab Control Sample Dup	Total/NA	Solid	3550B	

Analysis Batch: 259796

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
720-91037-1	PCB-01/952-NORTH WINDOW PUTTY	Total/NA	Solid	8082	259677
720-91037-2	PCB-02/952-WEST WINDOW PUTTY	Total/NA	Solid	8082	259677
720-91037-3	PCB-03/CARETAKER-EAST WINDOW PUTTY	Total/NA	Solid	8082	259677
720-91037-4	PCB-04/GREENHOUSE-NORTH WINDOW PUTTY	Total/NA	Solid	8082	259677
MB 720-259677/1-A	Method Blank	Total/NA	Solid	8082	259677
LCS 720-259677/2-A	Lab Control Sample	Total/NA	Solid	8082	259677
LCSD 720-259677/3-A	Lab Control Sample Dup	Total/NA	Solid	8082	259677

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TestAmerica Pleasanton

Lab Chronicle

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Client Sample ID: PCB-01/952-NORTH WINDOW PUTTY

Lab Sample ID: 720-91037-1

Date Collected: 01/24/19 10:05

Matrix: Solid

Date Received: 01/28/19 13:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3550B			259677	02/01/19 14:53	NDU	TAL PLS
Total/NA	Analysis	8082		1	259796	02/05/19 12:09	DCH	TAL PLS

Client Sample ID: PCB-02/952-WEST WINDOW PUTTY

Lab Sample ID: 720-91037-2

Date Collected: 01/24/19 10:15

Matrix: Solid

Date Received: 01/28/19 13:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3550B			259677	02/01/19 14:53	NDU	TAL PLS
Total/NA	Analysis	8082		1	259796	02/05/19 12:26	DCH	TAL PLS

Client Sample ID: PCB-03/CARETAKER-EAST WINDOW PUTTY

Lab Sample ID: 720-91037-3

Date Collected: 01/24/19 13:05

Matrix: Solid

Date Received: 01/28/19 13:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3550B			259677	02/01/19 14:53	NDU	TAL PLS
Total/NA	Analysis	8082		1	259796	02/05/19 12:43	DCH	TAL PLS

Client Sample ID: PCB-04/GREENHOUSE-NORTH WINDOW PUTTY

Lab Sample ID: 720-91037-4

Date Collected: 01/24/19 14:10

Matrix: Solid

Date Received: 01/28/19 13:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3550B			259677	02/01/19 14:53	NDU	TAL PLS
Total/NA	Analysis	8082		1	259796	02/05/19 13:00	DCH	TAL PLS

Laboratory References:

TAL PLS = TestAmerica Pleasanton, 1220 Quarry Lane, Pleasanton, CA 94566, TEL (925)484-1919

TestAmerica Pleasanton

Accreditation/Certification Summary

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Laboratory: TestAmerica Pleasanton

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	EPA Region	Identification Number	Expiration Date
California	State Program	9	2496	01-31-20

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
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TestAmerica Pleasanton

Method Summary

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Method	Method Description	Protocol	Laboratory
8082	Polychlorinated Biphenyls (PCBs) by Gas Chromatography	SW846	TAL PLS
3550B	Ultrasonic Extraction	SW846	TAL PLS

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL PLS = TestAmerica Pleasanton, 1220 Quarry Lane, Pleasanton, CA 94566, TEL (925)484-1919

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TestAmerica Pleasanton

Sample Summary

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
720-91037-1	PCB-01/952-NORTH WINDOW PUTTY	Solid	01/24/19 10:05	01/28/19 13:35
720-91037-2	PCB-02/952-WEST WINDOW PUTTY	Solid	01/24/19 10:15	01/28/19 13:35
720-91037-3	PCB-03/CARETAKER-EAST WINDOW PUTTY	Solid	01/24/19 13:05	01/28/19 13:35
720-91037-4	PCB-04/GREENHOUSE-NORTH WINDOW PUTTY	Solid	01/24/19 14:10	01/28/19 13:35

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TestAmerica Pleasanton

720-91037

#N/A
#N/A
#N/A
#N/A

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

he 1881 #

TestAmerica Laboratories, Inc.

Client Contact Your Company Name Here: N.Y. + MOORE Address: 2020 Mulberry #103 City/State/Zip: ALABAMA Phone: 510/343-3000 FAX: 510/343-3001 Project Name: SANTA ROSA Site: PO # 403435001		Project Manager: W/DL Tel/Fax:		Site Contact: Bill Luma Lab Contact:		Date: 1/27/19 Carrier:		COC No	
Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below _____ <input checked="" type="checkbox"/> 2 weeks -5 days - regular <input type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day		Sample Date Sample Time Sample Type Matrix # of Cont. 1/27/19 10:05 Bulk 1 10:15 1 13:05 1 14:10 1		Filtered Sample (Y/N) Perform MS/MSD (Y/N)		Sampler: For Lab Use Only: Walk-in Client Lab Sampling.		Job / SDG No.:	
Sample Identification PCB-01/952-North Window Putty PCB-02/952-West Window Putty PCB-03/Carpet East Window Putty PCB-04/Green house North Window Putty									
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4= HNO3; 5= NaOH; 6= Other _____ Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown									
Special Instructions/QC Requirements & Comments: <div style="font-size: 2em; text-align: center;">5 day / regular TAT</div>									
Custody Seals Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No Relinquished by: P.M. Jordan		Custody Seal No Company: NYM		Cooler Temp. (°C): Obs'd _____ Received by: _____ Date/Time: 1/27/19		Therm ID No.: _____ Date/Time: 1/28/19 04:5		Relinquished by: _____ Date/Time: 1/28/19 13:35	

Form No. CA-C-WI-002, Rev. 4.18, dated 9/5/2018

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Login Sample Receipt Checklist

Client: Ninyo & Moore

Job Number: 720-91037-1

Login Number: 91037

List Number: 1

Creator: Perry, Janae R

List Source: TestAmerica Pleasanton

Question	Answer	Comment
Radioactivity wasn't checked or is \leq background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	N/A	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

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ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Pleasanton
1220 Quarry Lane
Pleasanton, CA 94566
Tel: (925)484-1919

TestAmerica Job ID: 720-91210-1
Client Project/Site: 2020 Challenger #103

For:
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, California 94501

Attn: Bill Larkin



Authorized for release by:
2/13/2019 4:28:04 PM
Brittney Abril, Project Management Assistant I
(925)484-1919
brittney.abril@testamericainc.com
Designee for
Afsaneh Salimpour, Senior Project Manager
(925)484-1919
afsaneh.salimpour@testamericainc.com

LINKS

Review your project
results through

Total Access

Have a Question?

**? Ask
The
Expert**

Visit us at:

www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: Ninyo & Moore
Project/Site: 2020 Challenger #103

TestAmerica Job ID: 720-91210-1

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

TestAmerica Pleasanton

Case Narrative

Client: Ninyo & Moore
Project/Site: 2020 Challenger #103

TestAmerica Job ID: 720-91210-1

Job ID: 720-91210-1

Laboratory: TestAmerica Pleasanton

Narrative

Job Narrative 720-91210-1

Comments

No additional comments.

Receipt

The samples were received on 2/6/2019 4:00 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 3 coolers at receipt time were 0.1° C, 1.2° C and 2.5° C.

GC Semi VOA

Method(s) 8082: The following samples required a tetrabutylammonium sulfite (TBA) clean-up to reduce matrix interferences caused by sulfur: 0204-01PCB (720-91210-1), (LCS 720-260237/2-A), (LCSD 720-260237/3-A) and (MB 720-260237/1-A).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Organic Prep

Method(s) 3550B: 8082_3550: Due to sample matrix an LCS/LCSD was performed in place of matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 720-260237.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Detection Summary

Client: Ninyo & Moore
Project/Site: 2020 Challenger #103

TestAmerica Job ID: 720-91210-1

Client Sample ID: 0204-01PCB

Lab Sample ID: 720-91210-1

☐ No Detections.

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This Detection Summary does not include radiochemical test results.

TestAmerica Pleasanton

Client Sample Results

Client: Ninyo & Moore
Project/Site: 2020 Challenger #103

TestAmerica Job ID: 720-91210-1

Client Sample ID: 0204-01PCB

Lab Sample ID: 720-91210-1

Date Collected: 02/04/19 00:00

Matrix: Solid

Date Received: 02/06/19 16:00

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		74		ug/Kg		02/12/19 16:13	02/13/19 13:00	1
PCB-1221	ND		74		ug/Kg		02/12/19 16:13	02/13/19 13:00	1
PCB-1232	ND		74		ug/Kg		02/12/19 16:13	02/13/19 13:00	1
PCB-1242	ND		74		ug/Kg		02/12/19 16:13	02/13/19 13:00	1
PCB-1248	ND		74		ug/Kg		02/12/19 16:13	02/13/19 13:00	1
PCB-1254	ND		74		ug/Kg		02/12/19 16:13	02/13/19 13:00	1
PCB-1260	ND		74		ug/Kg		02/12/19 16:13	02/13/19 13:00	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	85		32 - 112	02/12/19 16:13	02/13/19 13:00	1
DCB Decachlorobiphenyl	94		2 - 122	02/12/19 16:13	02/13/19 13:00	1

TestAmerica Pleasanton

Surrogate Summary

Client: Ninyo & Moore
Project/Site: 2020 Challenger #103

TestAmerica Job ID: 720-91210-1

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Solid

Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits)	
Lab Sample ID	Client Sample ID	TCX1 (32-112)	DCBP1 (2-122)
720-91210-1	0204-01PCB	85	94
LCS 720-260237/2-A	Lab Control Sample	53	82
LCSD 720-260237/3-A	Lab Control Sample Dup	69	80
MB 720-260237/1-A	Method Blank	59	83

Surrogate Legend

TCX = Tetrachloro-m-xylene

DCBP = DCB Decachlorobiphenyl

TestAmerica Pleasanton

QC Sample Results

Client: Ninyo & Moore
Project/Site: 2020 Challenger #103

TestAmerica Job ID: 720-91210-1

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Lab Sample ID: MB 720-260237/1-A
Matrix: Solid
Analysis Batch: 260263

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 260237

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		50		ug/Kg		02/12/19 16:13	02/13/19 11:51	1
PCB-1221	ND		50		ug/Kg		02/12/19 16:13	02/13/19 11:51	1
PCB-1232	ND		50		ug/Kg		02/12/19 16:13	02/13/19 11:51	1
PCB-1242	ND		50		ug/Kg		02/12/19 16:13	02/13/19 11:51	1
PCB-1248	ND		50		ug/Kg		02/12/19 16:13	02/13/19 11:51	1
PCB-1254	ND		50		ug/Kg		02/12/19 16:13	02/13/19 11:51	1
PCB-1260	ND		50		ug/Kg		02/12/19 16:13	02/13/19 11:51	1

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	59		32 - 112	02/12/19 16:13	02/13/19 11:51	1
DCB Decachlorobiphenyl	83		2 - 122	02/12/19 16:13	02/13/19 11:51	1

Lab Sample ID: LCS 720-260237/2-A
Matrix: Solid
Analysis Batch: 260263

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 260237
%Rec.

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
PCB-1016	133	94.8		ug/Kg		71	55 - 112
PCB-1260	133	110		ug/Kg		82	65 - 120

Surrogate	LCS %Recovery	LCS Qualifier	Limits
Tetrachloro-m-xylene	53		32 - 112
DCB Decachlorobiphenyl	82		2 - 122

Lab Sample ID: LCSD 720-260237/3-A
Matrix: Solid
Analysis Batch: 260263

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 260237
%Rec. RPD

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
PCB-1016	133	102		ug/Kg		76	55 - 112	7	20
PCB-1260	133	110		ug/Kg		82	65 - 120	0	20

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
Tetrachloro-m-xylene	69		32 - 112
DCB Decachlorobiphenyl	80		2 - 122

TestAmerica Pleasanton

QC Association Summary

Client: Ninyo & Moore
Project/Site: 2020 Challenger #103

TestAmerica Job ID: 720-91210-1

GC Semi VOA

Prep Batch: 260237

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
720-91210-1	0204-01PCB	Total/NA	Solid	3550B	
MB 720-260237/1-A	Method Blank	Total/NA	Solid	3550B	
LCS 720-260237/2-A	Lab Control Sample	Total/NA	Solid	3550B	
LCSD 720-260237/3-A	Lab Control Sample Dup	Total/NA	Solid	3550B	

Analysis Batch: 260263

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
720-91210-1	0204-01PCB	Total/NA	Solid	8082	260237
MB 720-260237/1-A	Method Blank	Total/NA	Solid	8082	260237
LCS 720-260237/2-A	Lab Control Sample	Total/NA	Solid	8082	260237
LCSD 720-260237/3-A	Lab Control Sample Dup	Total/NA	Solid	8082	260237

TestAmerica Pleasanton

Lab Chronicle

Client: Ninyo & Moore
Project/Site: 2020 Challenger #103

TestAmerica Job ID: 720-91210-1

Client Sample ID: 0204-01PCB

Lab Sample ID: 720-91210-1

Date Collected: 02/04/19 00:00

Matrix: Solid

Date Received: 02/06/19 16:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3550B			260237	02/12/19 16:13	NDU	TAL PLS
Total/NA	Analysis	8082		1	260263	02/13/19 13:00	DCH	TAL PLS

Laboratory References:

TAL PLS = TestAmerica Pleasanton, 1220 Quarry Lane, Pleasanton, CA 94566, TEL (925)484-1919

TestAmerica Pleasanton

Accreditation/Certification Summary

Client: Ninyo & Moore
Project/Site: 2020 Challenger #103

TestAmerica Job ID: 720-91210-1

Laboratory: TestAmerica Pleasanton

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	EPA Region	Identification Number	Expiration Date
California	State Program	9	2496	01-31-20

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
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TestAmerica Pleasanton

Method Summary

Client: Ninyo & Moore
Project/Site: 2020 Challenger #103

TestAmerica Job ID: 720-91210-1

Method	Method Description	Protocol	Laboratory
8082	Polychlorinated Biphenyls (PCBs) by Gas Chromatography	SW846	TAL PLS
3550B	Ultrasonic Extraction	SW846	TAL PLS

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL PLS = TestAmerica Pleasanton, 1220 Quarry Lane, Pleasanton, CA 94566, TEL (925)484-1919

TestAmerica Pleasanton

Sample Summary

Client: Ninyo & Moore
Project/Site: 2020 Challenger #103

TestAmerica Job ID: 720-91210-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
720-91210-1	0204-01PCB	Solid	02/04/19 00:00	02/06/19 16:00

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TestAmerica Pleasanton

Login Sample Receipt Checklist

Client: Ninyo & Moore

Job Number: 720-91210-1

Login Number: 91210

List Source: TestAmerica Pleasanton

List Number: 1

Creator: Perry, Janae R

Question	Answer	Comment
Radioactivity wasn't checked or is \leq background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	N/A	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	



APPENDIX E

CDPH Form 8552 - Lead Hazard Evaluation Report

LEAD HAZARD EVALUATION REPORT

Section 1 — Date of Lead Hazard Evaluation 1/29/19

Section 2 — Type of Lead Hazard Evaluation (Check one box only)

☐ Lead Inspection ☐ Risk assessment ☐ Clearance Inspection ☒ Other (specify) Chip Sampling

Section 3 — Structure Where Lead Hazard Evaluation Was Conducted

Address [number, street, apartment (if applicable)] <u>1400 Burbank Avenue</u>		City <u>Santa Rosa</u>	County <u>Sonoma</u>	Zip Code <u>95401</u>
Construction date (year) of structure <u>1950s</u>	Type of structure <input type="checkbox"/> Multi-unit building <input type="checkbox"/> School or daycare <input checked="" type="checkbox"/> Single family dwelling <input type="checkbox"/> Other _____		Children living in structure? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Don't Know	

Section 4 — Owner of Structure (if business/agency, list contact person)

Name <u>City of Santa Rosa, Grant Bailey</u>		Telephone number <u>707/543-4508</u>	
Address [number, street, apartment (if applicable)] <u>69 Stony Circle</u>		City <u>Santa Rosa</u>	State <u>CA</u>
		Zip Code <u>95401</u>	

Section 5 — Results of Lead Hazard Evaluation (check all that apply)

☐ No lead-based paint detected ☒ Intact lead-based paint detected ☒ Deteriorated lead-based paint detected
☐ No lead hazards detected ☐ Lead-contaminated dust found ☐ Lead-contaminated soil found ☐ Other _____

Section 6 — Individual Conducting Lead Hazard Evaluation

Name <u>William P. Larkin</u>		Telephone number <u>510/343-3000</u>	
Address [number, street, apartment (if applicable)] <u>2020 Challenger Drive, #103</u>		City <u>Alameda</u>	State <u>CA</u>
		Zip Code <u>94501</u>	
CDPH certification number <u>5543</u>	Signature <u>William P. Larkin</u>		Date <u>2/15/19</u>
Name and CDPH certification number of any other individuals conducting sampling or testing (if applicable) <u>N/A</u>			

Section 7 — Attachments

- A. A foundation diagram or sketch of the structure indicating the specific locations of each lead hazard or presence of lead-based paint;
B. Each testing method, device, and sampling procedure used;
C. All data collected, including quality control data, laboratory results, including laboratory name, address, and phone number.

First copy and attachments retained by inspector

Second copy and attachments retained by owner

Third copy only (no attachments) mailed or faxed to:

California Department of Public Health
Childhood Lead Poisoning Prevention Branch Reports
850 Marina Bay Parkway, Building P, Third Floor
Richmond, CA 94804-6403
Fax: (510) 620-5656

TRANSMISSION VERIFICATION REPORT

TIME : 02/14/2019 01:14
NAME : NINYO AND MOORE
FAX : 510-633-5646
TEL : 510-633-5640
SER.# : BROD5J252210

DATE, TIME	02/14 01:14
FAX NO./NAME	6205656
DURATION	00:00:21
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM



HAZARDOUS BUILDING MATERIALS SURVEY

Various Structures
Doyle Park
700 Doyle Park Drive
Santa Rosa, California

City of Santa Rosa
Transportation & Public Works Department
69 Stony Circle
Santa Rosa, California 95401

February 12, 2019 | Project No. 403435001



Geotechnical | Environmental | Construction Inspection & Testing | Forensic Engineering & Expert Witness

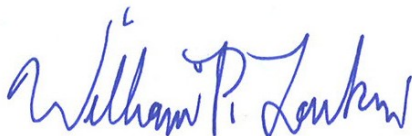
Geophysics | Engineering Geology | Laboratory Testing | Industrial Hygiene | Occupational Safety | Air Quality | GIS

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

HAZARDOUS BUILDING MATERIALS SURVEY

Various Structures
Doyle Park
700 Doyle Park Drive
Santa Rosa, California

Mr. Grant Bailey, P.E.
Associate Civil Engineer
City of Santa Rosa Transportation & Public Works Department
69 Stony Circle | Santa Rosa, California 95401
February 12, 2019 | Project No. 403435001



William P. Larkin
Principal Environmental Scientist
DOSH Certified Asbestos Consultant
(No. 99-2688)
DPH Certified Lead Inspector/Assessor and Project Monitor
(No. 5543)

WPL

Distribution: (1) Addressee (via e-mail)

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- 1 – Bulk Asbestos Sampling Results
- 2 – Lead-Containing Material Sampling Results
- 3 – Miscellaneous Hazardous Building Materials Survey Results

FIGURES

- 1 – Site Location
- 2 – Site Vicinity
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APPENDICES

A – Certifications

B – Asbestos Laboratory Analytical Report and Chain-of-Custody Records

C – Lead-Containing Material Laboratory Analytical Report and Chain-of-Custody Records

D – CDPH Form 8552 - Lead Hazard Evaluation Report

1 INTRODUCTION

Ninyo & Moore was retained by the City of Santa Rosa (City/Client) to conduct a hazardous building materials survey (HBMS) at five structures located within Doyle Park located at 700 Doyle Park Drive in Santa Rosa, California (Figures 1 and 2). Our services included the performance of suspect asbestos-containing materials (ACMs), suspect lead-containing materials (LCMs) and suspect bulk poly chlorinated biphenyl-containing materials (PCBCMs) surveys, and a review and quantification of miscellaneous hazardous building materials (potential mercury-containing thermostats/switches, PCB-containing items [transformers, light ballasts, etc.], fluorescent light tubes, exit signs, air conditioning units, and Freon™-containing refrigeration systems) at the Doyle Park structures.

The survey sampling activities were performed in accordance with established guidelines for the assessment of ACM, LCM and PCBCM, and are based upon conditions at the Doyle Park structures at the time of the surveying/assessment activities. Our objective and scope of work for the sampling activities are presented below.

1.1 Involved Parties

The sampling activities were performed on January 24, 2019, by Mr. William Larkin. Mr. Larkin also provided principal-level oversight and quality review and is a Department of Occupational Safety and Health (DOSH)-Certified Asbestos Consultant (No. 99-2688) and a California Department of Public Health (DPH)-certified Lead Inspector/Assessor and Project Monitor (No. 5543). Mr. Larkin's professional certifications are presented in Appendix A.

1.2 User Reliance

This report may be relied upon and is intended exclusively for use by the City. Any use or re-use of the findings, conclusions, and/or recommendations of this report by parties other than the City is undertaken at said parties' sole risk.

2 OBJECTIVE AND SCOPE OF SERVICES

The purpose of this study is to provide information regarding current conditions within the former liquor store building to assist the City in implementing proposed building demolition/renovation activities. Ninyo & Moore personnel performed the following services including:

- Visual reconnaissance of the site structures to document homogeneous areas of hazardous building materials and locate suspect ACM and LCMs.
- Collection of 41 bulk samples of suspect ACMs and submittal of this sample to a certified, independent laboratory for analysis of asbestos content.

- Collection of 22 suspect LCM samples and submittal of these samples to a certified, independent laboratory for analysis of lead content.
- Observation and collection of suspect bulk PCB sample (if any) and submittal of these samples to a certified, independent laboratory for analysis of PCB content.
- Visual assessment and quantification of potential mercury-containing thermostats/switches, PCB-containing items, fluorescent light tubes, exit signs, smoke detectors, air conditioning units, and FreonTM-containing refrigeration systems.
- Preparation of this HBMS report, which presents our data and summarizes the assessed building materials. The report includes a site description, laboratory testing information, findings, conclusions, and recommendations, sample/site location maps, tables summarizing the building materials assessed, and the estimated quantities of identified materials.

3 SITE DESCRIPTION

The five structures surveyed as part of this HBMS included: a storage building (D1) in the eastern portion of Doyle Park just south of the Hearn Avenue entrance, encompassing approximately 880 square feet; a concession stand (CS) located along the right field line (west) of the baseball field which, encompassing approximately 625 square feet; a structure called the “Log Cabin” (LC) located in the northern area of Doyle Park near the Doyle Park Drive entrance, encompassing approximately 275 square feet; and two additional storage buildings (both designated S1 in Table 1) located at the end of the right field line of the baseball field in the southern area of Doyle Park, encompassing approximately 3,260 and 100 square feet, respectively. All of these structures are vacant. In general, building finishes include bare and painted wood walls and ceilings, gypsum wallboard walls, painted and bare concrete floors, textured concrete masonry unit (CMU) walls, Transite sheeting, vinyl floor sheeting (VFS) and associated mastic and built-up roofing materials.

4 PHYSICAL LIMITATIONS

No physical limitations were encountered during the site visit. Underground utilities, such as suspect cementitious water lines or suspect insulated/coated gas or electrical lines were not assessed during these survey activities. If additional suspect materials and/or surfaces are encountered during site building demolition/renovation activities that have not been assessed, they should be assumed to be asbestos and/or lead-containing and handled accordingly, or should be sampled and analyzed to assess whether they are hazardous (asbestos and/or lead-containing, etc.). As-built diagrams of the site buildings were not provided for review.

5 SAMPLE COLLECTION AND ANALYSES

On January 24, 2019, the five Doyle Park structures were assessed for the presence of ACMs, LCMs, PCBCMs and miscellaneous hazardous building materials. The ACM and LCM surveys followed United States Environmental Protection Agency (EPA) guidelines, or industry standards, within the limitations of the scope of this assessment. The Doyle Park structures were sampled on the same day as the Caretaker's House in Howarth Park. As such, some of the reported asbestos and lead analytical results and associated chains-of-custody related to the Caretaker's House/Howarth Park sampling activities have been edited (x'd out), leaving only the asbestos and lead analytical results related to the Doyle Park structures as valid for this report. Survey activities are discussed below.

5.1 Asbestos Survey

A preliminary visual assessment and bulk sampling survey of suspect ACMs were performed by a CAC. Representative samples of suspect ACMs were collected after identification of homogeneous sampling areas (areas in which the materials are consistent in color, texture, construction or application date, and general appearance). Each homogeneous area was observed for material type, location, condition, and friability. Representative samples were collected from each area using EPA-recommended sampling procedures.

Forty-one bulk suspect asbestos samples were collected and analyzed. Building materials that were sampled and analyzed for the presence of asbestos are presented in Table 1.

After collection, the suspect ACM samples were transferred to EMSL Analytical, Inc., (EMSL) of San Leandro, California for analysis. EMSL is a laboratory accredited in the National Voluntary Laboratory Accreditation Program (NVLAP) for bulk asbestos fiber analysis. The samples were analyzed for the presence and quantification of asbestos fibers, using polarized light microscopy with dispersion staining (PLM/ds), in general accordance with EPA Method 600/R-93/116. The lower limit of reliable detection for asbestos using the PLM method is approximately 1 percent by volume. Currently, the EPA and the State of California stipulate that materials containing more than 1% asbestos constitute an ACM and the State of California stipulates that a material containing greater than 0.1% asbestos constitutes an asbestos-containing construction material (ACCM). Building materials that were sampled and analyzed for the presence of asbestos are presented in the attached Table 1, and the locations from which bulk asbestos samples were collected are shown on Figure 3. Materials in which no asbestos was detected are defined in Table 1 as "ND" (for "None Detected") in the "Asbestos Content" column. PLM 400 and/or 1,000-point quantitations were used (as-needed) to confirm some ACMs' asbestos content. Copies of

the laboratory analytical reports and chain-of-custody records for suspect ACMs are presented in Appendix B. ACMs reported in the Ninyo & Moore survey are listed in Section 6.1 below.

5.2 Lead-Containing Materials Survey

Twenty-two bulk suspect LCM samples were collected and analyzed. After collection, the suspect LCM samples were also transferred to EMSL for analysis of total lead content by Flame Atomic Absorption Spectroscopy (Flame AAS/SW 846 3050B/7000B). EMSL is an American Industrial Hygiene Association accredited Environmental Lead Laboratory (AIHA ELLA). Currently, the EPA stipulates what concentrations of lead in non-volatile components of surface coatings or materials indicate whether a material is considered to be lead-containing. The EPA stipulates that paint containing an amount equal to or in excess of 1 milligram per square centimeter (1.0 mg/cm²), or more than half of one percent (0.5%) by weight (or 5,000 milligrams per kilogram [mg/kg]), constitute a lead-based paint (LBP). Coatings with any detectable amount of reported lead would be considered lead-containing paint (LCP).

Paint that is chipping or peeling, or that may be readily removed from surfaces, and has a lead content equal to or more than 1,000 mg/kg, would require handling as a California Title 22 hazardous waste. The analytical results associated with paint chip samples collected from the buildings are summarized in Table 2 and copies of the laboratory analytical report and chain-of-custody record are presented in Appendix C. Sample locations are shown on Figure 3.

5.3 Polychlorinated Biphenyl-Containing Materials Survey

No suspect PCBCM were observed during our site sampling activities.

5.4 Miscellaneous Hazardous Building Materials Survey

A visual assessment of potential mercury-containing thermostats/switches, PCB-containing items (transformers, light ballasts, etc.), fluorescent light tubes, exit signs, smoke detectors, air conditioning units, and FreonTM-containing refrigeration systems was performed at the five Doyle Park structures.

6 FINDINGS

A HBMS was performed at the five Doyle Park structures to ascertain if ACMs, LCMs, PCBCMs and/or mercury-containing thermostats, potential PCB-containing items, fluorescent light tubes, exit signs with radioactive sources, and FreonTM-containing refrigeration systems) may exist.

Based upon the analytical results of bulk samples collected and observations made during this survey, ACMs and LCMs are located within the surveyed Doyle Park structures. Miscellaneous

hazardous building materials observed at the Doyle Park structures included fluorescent light tubes and associated light ballasts.

6.1 Asbestos-Containing Materials

Materials that were found to be asbestos-containing through Ninyo & Moore's sampling activities include the following:

- Approximately 10 square feet of roof penetration mastic (sample D1-11) located on the roof of the D1 structure, containing 2% chrysotile asbestos.
- Approximately 20 square feet of roof penetration mastic (sample D1-16) located on the roof of the CS structure, containing 4% chrysotile asbestos.
- Approximately 250 square feet of vinyl floor sheeting (sample D1-32) located in the northwest area of the larger S1 structure, containing 25% chrysotile asbestos.
- Approximately 1,500 square feet of Transite siding (sample D1-33) observed in the bathroom and eastern storage areas of the larger S1 structure, containing 30% chrysotile asbestos.
- Approximately 20 square feet of roof penetration mastic (sample D1-41) observed on the roof area of the LC structure, containing 8% chrysotile asbestos.

Additionally, three concrete samples collected from the D1 structure were sampled and reported at <1% asbestos. This material was re-analyzed via PLM 1,000-point quantitation and reported at <0.1% asbestos.

6.2 Lead-Containing Materials

Twenty-one paint chip samples and one roof cladding sample were collected for analysis of lead content. Six of the twenty-one paint chip samples were reported with lead concentrations greater than 0.5% by weight (or 5,000 mg/kg). Yellow paint from an entry step of Building D1 (sample D1-05P) was reported at 2.8% by weight (or 28,000 mg/kg); yellow paint from an exterior steel cabinet cover on the northwest side of Building D1 (sample D1-06P) was reported at 9.6% by weight (or 96,000 mg/kg); beige paint from the west exterior wall of Building D1 (sample D1-08P) was reported at 4.5% by weight (or 45,000 mg/kg); brown paint from the south exterior wall of the LC building (sample D1-21P) was reported to contain lead at 0.78% by weight (or 7,800 mg/kg); and brown paint from the east exterior wall of the LC building (sample D1-22P) was reported to contain lead at 1.6% by weight (or 16,000 mg/kg). These paint samples are considered LBP.

Seven other paint samples (D1-01P, D1-03P, D1-04P, D1-07P, D1-15P, D1-17P, and D1-20P) were reported with lead concentrations ranging from 0.028% by weight (or 280 mg/kg) to 0.48%

by weight (or 4,800 mg/kg). These paint samples are considered LCP. The remaining nine samples were reported at less than their associated reporting limits. Cladding (sample D1-16P) associated with nails/nail holes holding the metal corrugated roofing down on the larger S1 building was reported at 36% by weight (or 360,000 mg/kg).

Occupational Health and Safety Administration (OSHA) regulations apply whenever materials with any detectable amounts of lead are disturbed. A copy of the CDPH form 8552 “Lead Hazard Evaluation Report” for the site structure is included in Appendix D.

6.3 Potential Polychlorinated Biphenyl-Containing Materials

As stated above, no suspect bulk PCBCM was observed during our site sampling activities.

6.4 Miscellaneous Hazardous Building Materials Survey

Approximately 58 fluorescent light bulbs and 29 associated light ballasts were observed during our sampling activities. Please see Table 3.

7 RECOMMENDATIONS

Since ACMs and LCMs have been reported within the Doyle Park structures, the following recommendations and precautions are provided:

- The identified ACMs at the Doyle Park structures should be incorporated into a building-specific Operations and Maintenance (O&M) Plan. This O&M Plan should emphasize that this ACMs should not be disturbed. Any ACMs in damaged condition should be promptly repaired or abated. Prior to renovation or demolition work that would disturb the ACMs, a licensed asbestos abatement removal contractor should remove the ACMs in compliance with the most recent applicable federal, state, and local laws, regulations, standards, and/or codes governing abatement, transport, and disposal of ACMs. The removal work scope and requirements should be included in a work plan/specification developed by a California Certified Asbestos Consultant (CAC). ***While Ninyo & Moore provided an estimate of the quantity of ACMs present at the Doyle Park structures (Table 1), it is the abatement contractor’s responsibility to assess the actual ACM quantity present.***
- The identified LCMs reported at the Doyle Park structures should be incorporated into a building-specific O&M Plan and should not be disturbed. Any LCMs found in a damaged or non-intact condition should be abated and/or stabilized. Prior to renovation or demolition work that would disturb the identified LCMs, a licensed lead abatement removal contractor

should stabilize and/or remove the identified LCMs in compliance with the most recent applicable federal, state, and local laws, regulations, standards, and/or codes governing abatement, transport, and disposal of LCMs. All lead waste must be properly characterized prior to disposal to determine waste classification, packaging, transportation, and disposal requirements. ***While Ninyo & Moore provided an estimate of the quantity of LCMs present at the Doyle Park structures (Table 2), it is the responsibility of abatement contractors to assess the actual LCM quantities present.***

- Prior to demolition or renovation activities, potential mercury-containing thermostats/switches, PCB-containing items (light ballasts, transformers, etc.), fluorescent light tubes, exit signs, air conditioning units, and FreonTM-containing refrigeration systems should be removed and properly recycled or disposed of by a licensed contractor according to applicable federal, state, and local laws/regulations. Light fixtures should be visually inspected, prior to disposal, to determine if they contain PCBs (checked for stickers stating “No PCBs” or “PCB free”). ***While Ninyo & Moore provided an estimate of the quantity of miscellaneous hazardous building materials present in the Doyle Park structures, it is the abatement contractor’s responsibility to confirm the quantities of items present.***
- There is a possibility that additional suspect ACMs, LCMs, PCBCMs or other miscellaneous hazardous building materials may be discovered during building renovation and/or demolition activities. Therefore, Ninyo & Moore recommends that, should additional suspect materials not sampled or assessed in this report be uncovered during demolition/renovation activities, (a) samples of suspect materials should be collected for laboratory analysis and activities that may impact the materials should cease until laboratory analytical results are reviewed or (b) the materials should be assumed to be hazardous and handled as such.

8 LIMITATIONS

Ninyo & Moore's opinions and recommendations regarding environmental conditions, as presented in this report, are based on limited sampling and chemical analysis. Further assessment of potential adverse environmental impacts may be accomplished by conducting a more comprehensive assessment. The samples collected and used for testing, and the observations made, are believed to be representative of the areas evaluated. However, if additional suspect hazardous building materials are encountered during renovation/demolition activities, these materials should be sampled by qualified personnel, and analyzed for content prior to further disturbance. ***In addition, please note that the quantities of impacted***

hazardous building materials are approximate. It is the contractor's responsibility to assess the actual quantities of hazardous building materials present.

The environmental services described in this report have been conducted in general accordance with current regulatory guidelines and the standard of care exercised by environmental consultants performing similar work in the project area. No warranty, expressed or implied, is made regarding the professional opinions presented in this report. Variations in site conditions may exist and conditions not observed or described in this report may be encountered during subsequent activities.

This document is intended to be used only in its entirety. No portion of the document, by itself, is designed to completely represent any aspect of the project described herein. Ninyo & Moore should be contacted if the reader requires any additional information, or has questions regarding content, interpretations presented, or completeness of this document.

The environmental interpretations and opinions contained in this report are based on the results of laboratory tests and analyses intended to detect the presence and concentration of specific chemical or physical constituents in samples collected from the subject site. The testing and analyses have been conducted by an independent laboratory that is certified by the State of California to conduct such tests. Ninyo & Moore has no involvement in, or control over, such testing and analysis. Ninyo & Moore, therefore, disclaims responsibility for any inaccuracy in such laboratory results.

Our findings, opinions, and recommendations are based on an analysis of the observed site conditions. It should be understood that the conditions of a site can change with time as a result of natural processes or the activities of man at the subject site or nearby sites. In addition, changes to the applicable laws, regulations, codes, and standards of practice may occur due to government action or the broadening of knowledge. The findings of this report may, therefore, be invalidated over time, in part or in whole, by changes over which Ninyo & Moore has no control.

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
D1-01	D1	Exterior Northwest Corner	Concrete Masonry Units with Texture	N/A	N/A	N/A	Texture = ND Concrete = ND
D1-02	D1	Exterior Southeast Corner	Concrete Masonry Units with Texture	N/A	N/A	N/A	Texture = ND Concrete = ND
D1-03	D1	Exterior Northeast Corner	Concrete Masonry Units with Texture	N/A	N/A	N/A	Texture = ND Concrete = ND
D1-04	D1	Exterior Southwest Corner	Concrete Masonry Units with Texture	N/A	N/A	N/A	Texture = ND Concrete = ND
D1-05	D1	Exterior Northeast Corner	Mortar	N/A	N/A	N/A	Mastic = ND Mortar = ND
D1-06	D1	Exterior Southwest Corner	Caulking	N/A	N/A	N/A	ND
D1-07	D1	Exterior Southwest Corner	Mortar	N/A	N/A	N/A	ND
D1-08	D1	Exterior Northeast Corner	Mortar	N/A	N/A	N/A	Mastic = ND Mortar = ND
D1-09	D1	Main Doorway Step	Concrete	N/A	N/A	N/A	Texture = ND Concrete = ND
D1-10	D1	North Roof Area	Roof Assembly	N/A	N/A	N/A	Shingle = ND Tar = ND Felt = ND
D1-11	D1	Northeast Roof Area	Roof Penetration Mastic	N	10 SF	Good	2 % CH
D1-12	D1	East Area Concrete Pad	Concrete	N/A	N/A	N/A	ND
D1-13	CS	Above Doorway	Mortar Fill	N/A	N/A	N/A	ND
D1-14	CS	Exterior Northwest Corner of Building	Cinder Block	N/A	N/A	N/A	ND
D1-15	CS	Exterior Northwest Corner of Building	Mortar Associated with D1-14	N/A	N/A	N/A	ND
D1-16	CS	Roof, Northwest	Penetration Mastic	N	20 SF	Good	Mastic = 4% CH Shingle = ND Tar = ND Felt = ND
D1-17	CS	Roof, Northwest	Roof Pebbles	N/A	N/A	N/A	ND
D1-18	CS	Roof, Northwest	Paper Assembly	N/A	N/A	N/A	Tar = ND Paper = ND
D1-19	CS	Under West Eave	Patch Mortar	N/A	N/A	N/A	ND
D1-20	CS	Under Southwest Eave	Patch Mortar	N/A	N/A	N/A	Mortar = ND Mortar 2 = ND Mortar 3 = ND

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
D1-21	CS	Exterior Southwest Corner of Building	Cinder Block	N/A	N/A	N/A	ND
D1-22	CS	Exterior Southwest Corner of Building	Mortar Associated with D1-21	N/A	N/A	N/A	ND
D1-23	CS	Southeast Corner Support Beam	Cinder Block	N/A	N/A	N/A	ND
D1-24	S1	Northwest Roof Section	Roof Assembly	N/A	N/A	N/A	ND
D1-25	S1	West Roof/ Tar and Gravel	Roof Assembly	N/A	N/A	N/A	Shingle = ND Felt = ND Paper = ND
D1-26	S1	East Roof (Covered by Metal)	Roof Assembly	N/A	N/A	N/A	ND
D1-27	S1	East Roof (Covered by Metal)	Black Penetration Mastic	N/A	N/A	N/A	ND
D1-28	S1	East Roof (Covered by Metal)	Silver Nail Head Mastic	N/A	N/A	N/A	ND
D1-29	S1	Interior Northwest Room (Interior Wall)	Vapor Barrier	N/A	N/A	N/A	ND
D1-30	S1	North Roof Area	Roof Assembly	N/A	N/A	N/A	Shingle = ND Shingle 2 = ND Felt = ND
D1-31	S1	Interior Hallway	Chalkboard	N/A	N/A	N/A	ND
D1-32	S1	Interior Northwest Room Floor	Vinyl Floor Sheeting and Mastic	Y	250 SF	Poor	VFS = 25% CH Mastic = <1% CH Pending
D1-33	S1	Bathroom	Transite Siding	N	1,000 SF	Good	30% CH
D1-34	S1	North Room Ceiling	Ceiling Material	N/A	N/A	N/A	ND
D1-35	S1	Bathroom Entry	Concrete Curb	N/A	N/A	N/A	Concrete = <1% CH (<0.1% CH*) Skim Coat = ND
D1-36	S1	Work Area	Concrete Floor	N/A	N/A	N/A	<1% CH (<0.1% CH*)
D1-37	S1	Work Area	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard = ND Joint Compound = ND
D1-38	S1	Work Area	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard = ND Joint Compound = ND
D1-39	LC	Middle of Floor	Concrete	N/A	N/A	N/A	<1% CH (<0.1% CH*)
D1-40	LC	Roof/Southeast Corner	Roof Assembly	N/A	N/A	N/A	ND

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
D1-41	LC	Roof/Southeast Corner	Roof Penetration Mastic	N	20 SF	Good	8% CH

Notes:

Analysis via EPA Method 600/R-93/116

* = re-analysis via PLM 1,000-Point Quantitation

NA = Not Applicable

ND = None detected

CH = Chrysotile

BOLD indicates sample is an asbestos containing material (> 1% asbestos)

Estimated quantities are not intended for use in bidding calculations.

Table 2 - Lead-Containing Material Sampling Results

Sample I.D.	Building	Sample Location	Substrate/Surface	Sample Description (Color / # of Layers / Substrate)	Estimated Surface Area (Square Feet [SF] or Linear Feet [LF])	Condition	Total Lead	
							Weight Percent	Parts per Million (or mg/kg)
D1-01P	D1	Base of North Exterior Wall	Wall	Tan/2/Concrete Masonry Units	500 SF	Non-Intact	0.48	4,800*
D1-02P	D1	North Exterior Window Screen	Screen	Brown-Red/2/Steel	100 SF	Non-Intact	<0.0080	<80
D1-03P	D1	Exterior Northwest Corner	Wall	Beige/1/Concrete Masonry Units	1,000 SF	Non-Intact	0.089	890*
D1-04P	D1	Exterior Southwest Corner	Wall	Beige/1/Concrete Masonry Units	Same as D1-03P	Non-Intact	0.081	810*
D1-05P	D1	Entry Step	Floor	Yellow/1/Concrete	6 SF	Intact	2.8	28,000
D1-06P	D1	Exterior Steel Cabinet/Northwest	Cover	Yellow/2/Metal	10 SF	Intact	9.6	96,000
D1-07P	D1	Exterior Steel Cabinet/Northwest	Cover	White/2/Metal	20 SF	Intact	0.028	280*
D1-08P	D1	Exterior Wall/West	Wall	Beige/2/Wood	150 SF	Intact	4.5	45,000
D1-09P	D1	Exterior Trim/ Rollup Door/West	Trim	Brown/2/Wood	30 SF	Intact	<0.0080	<80
D1-10P	CS	Door Frame	Frame	Green/2/Metal	60 SF	Non-Intact	<0.0080	<80
D1-11P	CS	East Window Cover	Cover	Green/2/Steel	150 SF	Non-Intact	<0.0080	<80
D1-12P	CS	Interior Walls	Wall	White/2/Wood	600 SF	Intact	<0.0080	<80
D1-13P	S1	Work Area	Curb	Yellow/1/Concrete	20 SF	Intact	<0.0080	<80
D1-14P	S1	Exterior Northwest Corner Trim	Trim	Brown/2/Wood	100 SF	Intact	<0.0097	<97
D1-15P	S1	Exterior North Siding	Wall	Tan/2/Wood	1,000 SF	Intact	0.01	100*
D1-16P	S1	North Roof	Cladding	Cladding Around Nail Holes	20 SF	Good	36	360,000
D1-17P	S1	North Roof Facia	Facia	Beige-Olive/2/Wood	200 SF	Intact	0.18	1,800*
D1-18P	S2	Near Door/East Side	Wood Trim	Brown/1/Wood	100 SF	Intact	<0.011	<110
D1-19P	S2	South Side Wall	Wall	Beige/1/Wood	500 SF	Intact	<0.0080	<80
D1-20P	LC	Interior South Wall	Wall	White/1/Wood	100 SF	Intact	0.27	2,700*
D1-21P	LC	Exterior South Wall	Wall	Brown/2/Wood	1,000 SF	Non-Intact	0.78	7,800
D1-22P	LC	Exterior East Wall	Wall	Brown/2/Wood	1,000 SF	Non-Intact	1.6	16,000

NOTES:

Total lead analyzed in paint chipos by Flame Atomic Absorption Spectroscopy/Flame AAS (EPA Test Method EPA SW-846 3050B/7000B).

mg/kg = Milligrams per kilogram

SF = Square feet

* indicates lead-containing paint that is less than 5,000 mg/kg (or less than 0.5% by weight)

Bold concentrations indicate lead-based materials

Estimated quantities are not intended for use in bidding calculations.

Table 3 - Miscellaneous Hazardous Building Materials Survey Results

Location	Number of Transformers	Number of Light Ballasts	Number of Mercury Thermostats	Number of A/C Units	No. of Fluorescent Light Tubes	Number of Exit Signs	No. of Freon Refrigerator Systems
Doyle Park Structures	0	29	0	0	58	0	0

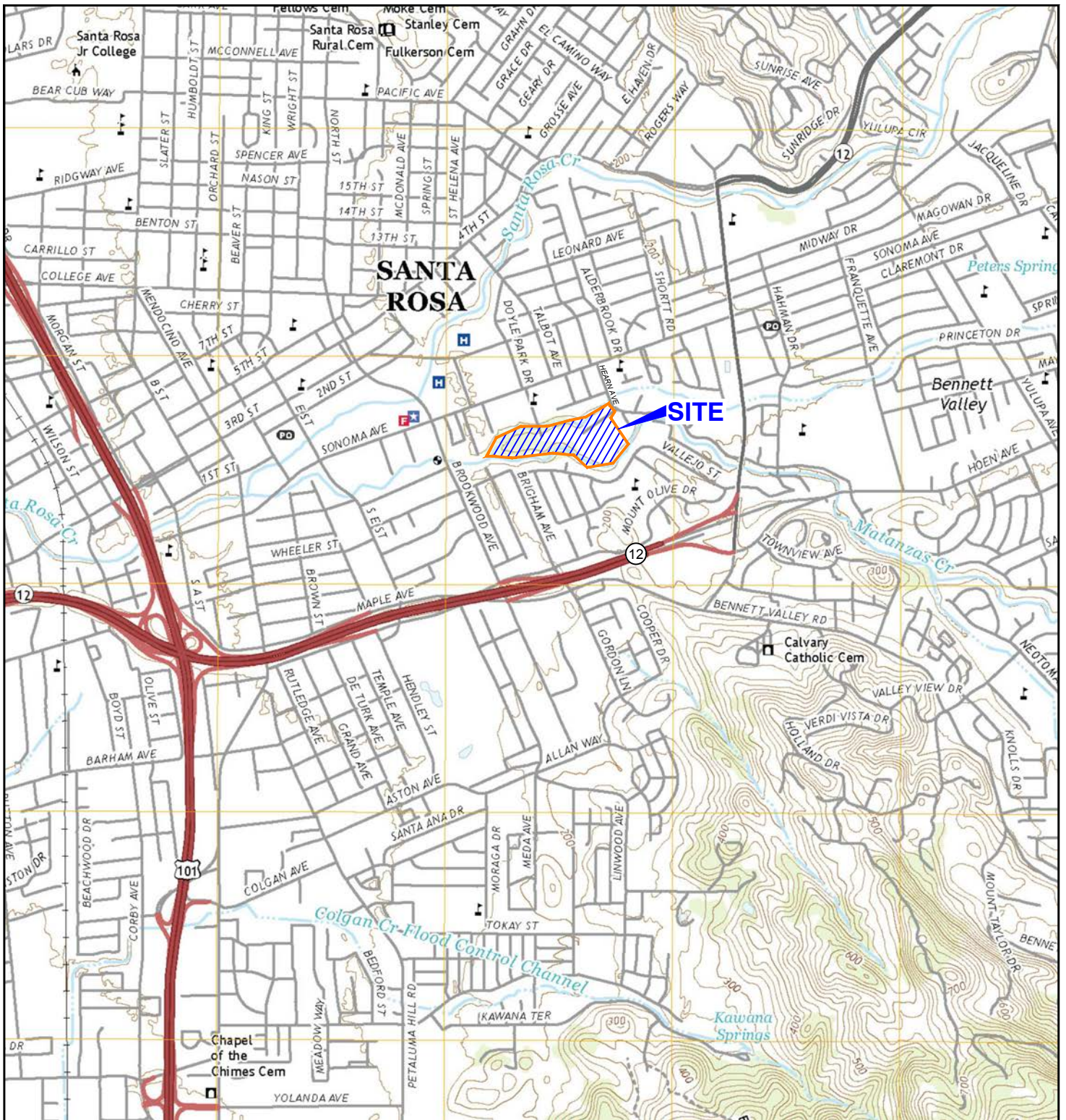
NOTES:

PCB = Polychlorinated biphenyl

A/C = Air Conditioning



FIGURES



NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE | REFERENCE: USGS, 2018

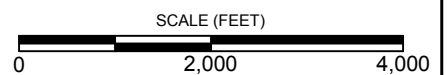
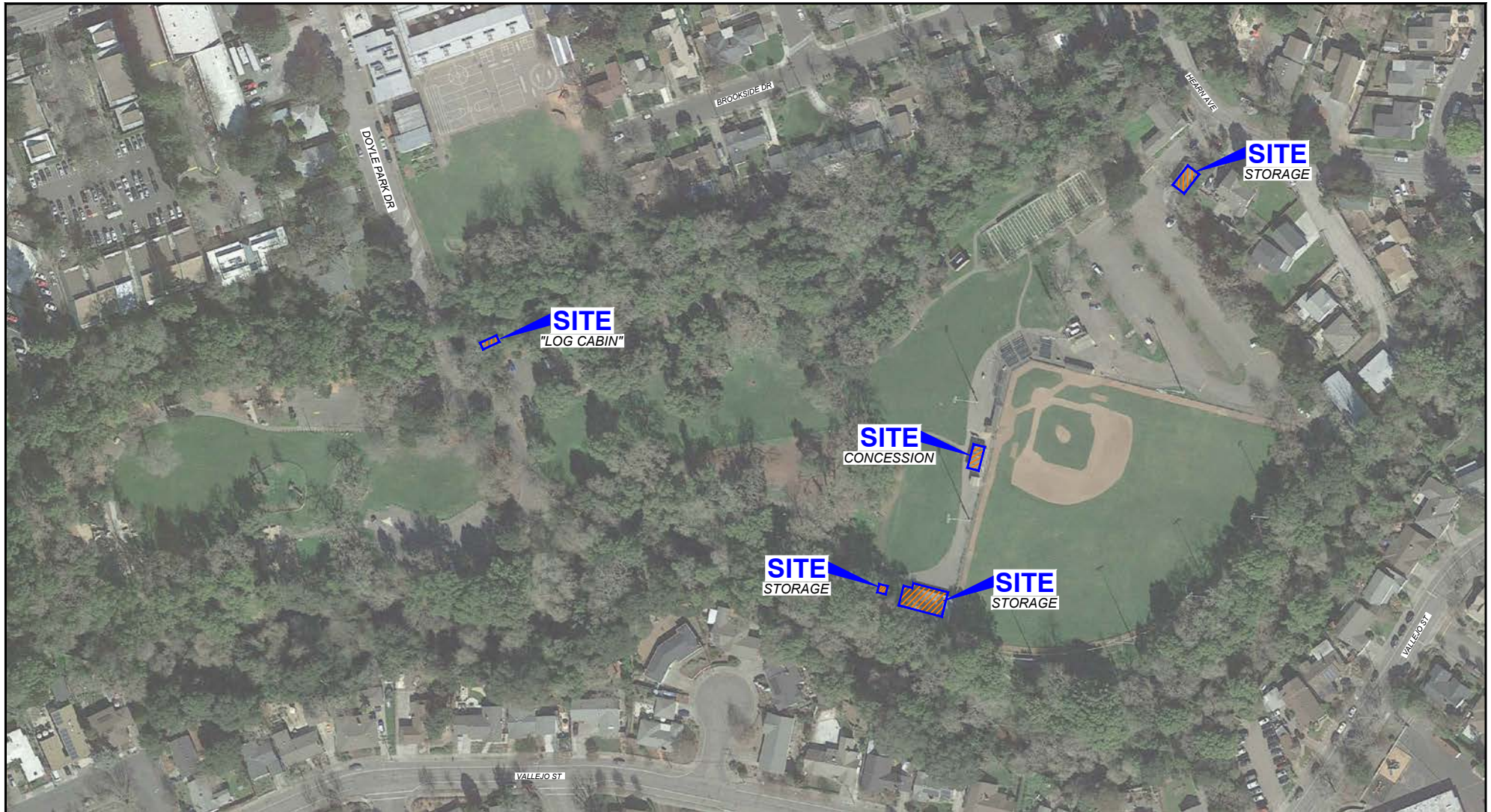


FIGURE 1

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

SITE LOCATION
VARIOUS STRUCTURES
DOYLE PARK
SANTA ROSA, CALIFORNIA
403435001 | 02/19



NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE | REFERENCE: GOOGLE EARTH, 2018

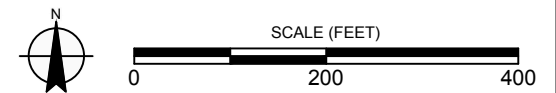


FIGURE 2

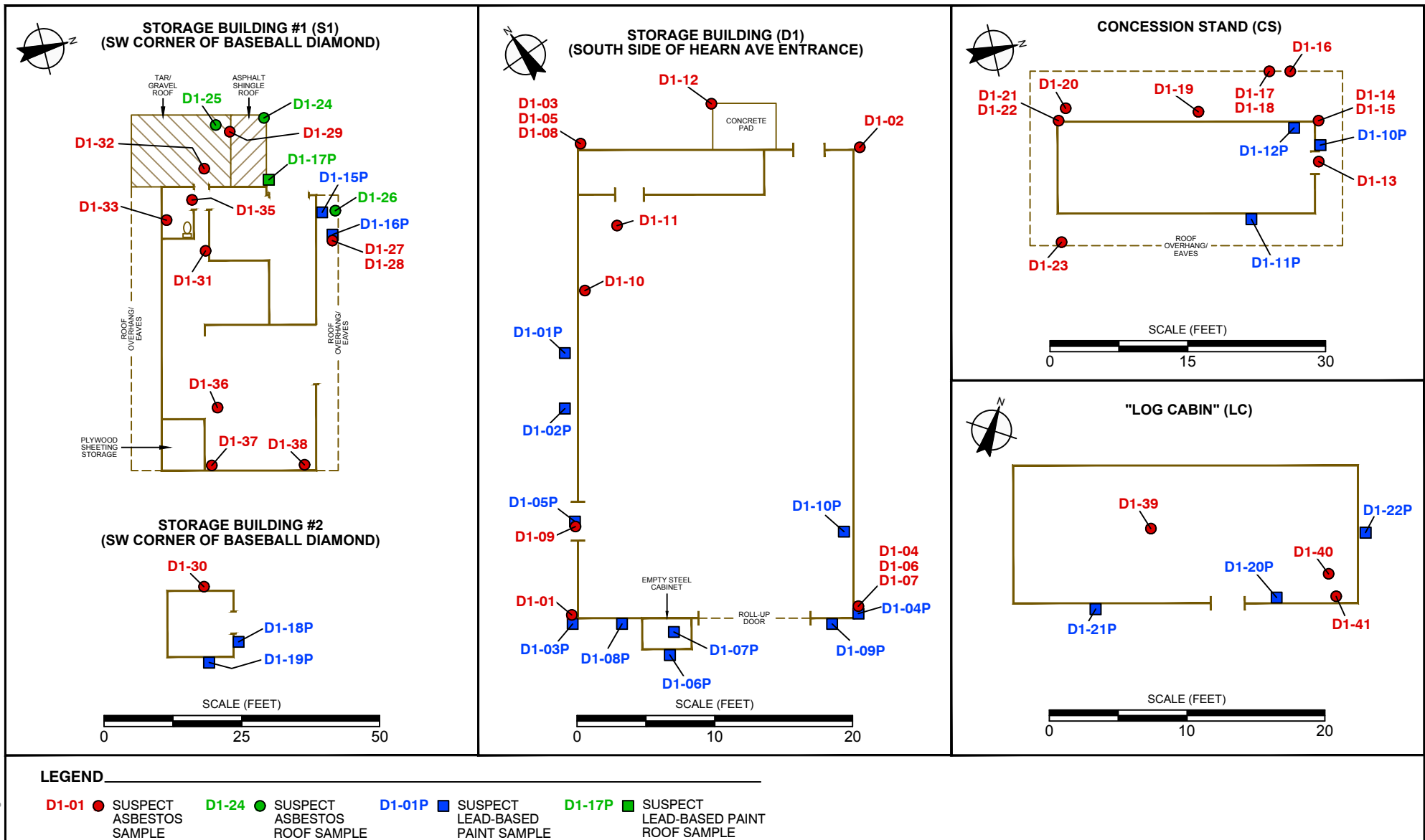


FIGURE 3

SAMPLE LOCATIONS

VARIOUS STRUCTURES - DOYLE PARK
700 DOYLE PARK DRIVE
SANTA ROSA, CALIFORNIA
403435001 | 02/19



APPENDIX A

Certifications

DEPARTMENT OF INDUSTRIAL RELATIONS

Division of Occupational Safety and Health

Asbestos Unit

2424 Arden Way, Suite 495

Sacramento, CA 95825-2417

(916) 574-2993 Office (916) 483-0572 Fax

<http://www.dir.ca.gov/dirdatabases.html>actu@dir.ca.gov

911222688C

193

October 29, 2018

William P Larkin
4 Miramonte Road
Orinda CA 94563

Dear Certified Asbestos Consultant or Technician:

Enclosed is your certification card. **To maintain your certification, you must abide by the rules printed on the back of the certification card.**

Your certification is valid for a period of one year. If you wish to renew your certification, you must apply for renewal at least 60 days before the expiration date shown on your card. [8 CCR 341.15(h)(1)].

Please hold and do not send copies of your required AHERA refresher renewal certificates to our office until you apply for renewal of your certification.

Certificates must be kept current if you are actively working as a CAC or CSST. The grace period is only for those who are not actively working as an asbestos consultant or site surveillance technician.

Please contact our office at the above address, fax number or email; of any changes in your contact/mailling information within 15 days of the change.

Sincerely,

Jeff Ferrell
Senior Safety Engineer

Attachment: Certification Card

cc: File

Renewal - Card Attached (Revised 10/24/2012)



RECEIVED
JUN 14 2018
NINYO & MOORE
Oakland Office

Mr. William P. Larkin
Ninyo + Moore
2020 Challenger Drive, Suite 103
Alameda, California 94501





APPENDIX B

Asbestos Laboratory Analytical Report and Chain-of-Custody Records



EMSL Analytical, Inc.

464 McCormick Street San Leandro, CA 94577

Tel/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902469

Customer ID: NOMO22

Customer PO:

Project ID:

Attention: Bill Larkin

Ninyo & Moore

2020 Challenger Drive

Suite 103

Alameda, CA 94501

Project: SANTA ROSA 403435001

Phone: (510) 385-5054

Fax: (510) 633-5646

Received Date: 01/29/2019 12:00 PM

Analysis Date: 01/31/2019

Collected Date: 01/24/2019

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos % Type
			% Fibrous	% Non-Fibrous	
D1-01-Texture 091902469-0001	D1 - EXTERIOR NORTHWEST CORNER	Green Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
D1-01-Concrete 091902469-0001A	D1 - EXTERIOR NORTHWEST CORNER	Gray/Black Non-Fibrous Homogeneous		30% Quartz 40% Ca Carbonate 30% Non-fibrous (Other)	None Detected
D1-02-Texture 091902469-0002	D1 - EXTERIOR SOUTHEAST CORNER	Green Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
D1-02-Concrete 091902469-0002A	D1 - EXTERIOR SOUTHEAST CORNER	Gray/Black Non-Fibrous Homogeneous		35% Quartz 40% Ca Carbonate 25% Non-fibrous (Other)	None Detected
D1-03-Texture 091902469-0003	D1 - EXTERIOR NORTHEAST CORNER	Green Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
D1-03-Concrete 091902469-0003A	D1 - EXTERIOR NORTHEAST CORNER	Gray/Black Non-Fibrous Homogeneous		35% Quartz 40% Ca Carbonate 25% Non-fibrous (Other)	None Detected
D1-04-Texture 091902469-0004	D1 - EXTERIOR SOUTHWEST CORNER	Green Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
D1-04-Concrete 091902469-0004A	D1 - EXTERIOR SOUTHWEST CORNER	Gray/Black Non-Fibrous Homogeneous		30% Quartz 40% Ca Carbonate 30% Non-fibrous (Other)	None Detected
D1-05-Mastic 091902469-0005	D1 - EXTERIOR NORTHEAST CORNER	White Non-Fibrous Homogeneous		10% Quartz 40% Matrix 50% Non-fibrous (Other)	None Detected
D1-05-Mortar 091902469-0005A	D1 - EXTERIOR NORTHEAST CORNER	Gray/White Non-Fibrous Homogeneous		25% Quartz 30% Ca Carbonate 45% Non-fibrous (Other)	None Detected
D1-06 091902469-0006	D1 - EXTERIOR SOUTHWEST CORNER	White Non-Fibrous Homogeneous	10% Fibrous (Other)	50% Matrix 40% Non-fibrous (Other)	None Detected
D1-07 091902469-0007	D1 - EXTERIOR SOUTHWEST CORNER	Gray/White Non-Fibrous Homogeneous		25% Quartz 40% Ca Carbonate 35% Non-fibrous (Other)	None Detected
D1-08-Mastic 091902469-0008	D1 - EXTERIOR NORTHEAST CORNER	White Non-Fibrous Homogeneous		15% Quartz 60% Matrix 25% Non-fibrous (Other)	None Detected
D1-08-Mortar 091902469-0008A	D1 - EXTERIOR NORTHEAST CORNER	Gray Non-Fibrous Homogeneous		25% Quartz 50% Ca Carbonate 25% Non-fibrous (Other)	None Detected
D1-09-Texture 091902469-0009	D1 - MAIN DOORWAY STEP	Green Non-Fibrous Homogeneous		70% Ca Carbonate 30% Non-fibrous (Other)	None Detected
D1-09-Concrete 091902469-0009A	D1 - MAIN DOORWAY STEP	Gray Non-Fibrous Homogeneous		45% Quartz 30% Ca Carbonate 25% Non-fibrous (Other)	None Detected

Initial report from: 01/31/2019 18:09:21



EMSL Analytical, Inc.

464 McCormick Street San Leandro, CA 94577

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http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902469

Customer ID: NOMO22

Customer PO:

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
D1-10-Shingle 091902469-0010	D1 - NORTH ROOF AREA	Black Fibrous Homogeneous	15% Glass	15% Ca Carbonate 60% Matrix 10% Non-fibrous (Other)	None Detected
D1-10-Tar 091902469-0010A	D1 - NORTH ROOF AREA	Black Non-Fibrous Homogeneous		10% Ca Carbonate 70% Matrix 20% Non-fibrous (Other)	None Detected
D1-10-Felt 091902469-0010B	D1 - NORTH ROOF AREA	Black Non-Fibrous Homogeneous	30% Cellulose	50% Matrix 20% Non-fibrous (Other)	None Detected
D1-11 091902469-0011	D1 - NE ROOF AREA	Black Non-Fibrous Homogeneous		10% Ca Carbonate 70% Matrix 18% Non-fibrous (Other)	2% Chrysotile
D1-12 091902469-0012	D1 - EAST AREA CONCRETE PAD	Gray Non-Fibrous Homogeneous		25% Quartz 30% Ca Carbonate 45% Non-fibrous (Other)	None Detected
D1-13 091902469-0013	CS - ABOVE DOORWAY	Brown Non-Fibrous Homogeneous		30% Quartz 35% Ca Carbonate 35% Non-fibrous (Other)	None Detected
D1-14 091902469-0014	CS - EXT NW CORNER OF BUILDING	Gray Non-Fibrous Homogeneous		25% Quartz 50% Ca Carbonate 25% Non-fibrous (Other)	None Detected
D1-15 091902469-0015	CS - EXT NW CORNER OF BUILDING	Gray Non-Fibrous Homogeneous		30% Quartz 40% Ca Carbonate 30% Non-fibrous (Other)	None Detected
D1-16-Mastic 091902469-0016	CS - ROOF, NORTHWEST	Gray/Black Non-Fibrous Homogeneous		10% Ca Carbonate 70% Matrix 16% Non-fibrous (Other)	4% Chrysotile
D1-16-Shingle 091902469-0016A	CS - ROOF, NORTHWEST	Black Fibrous Homogeneous	15% Glass	10% Ca Carbonate 60% Matrix 15% Non-fibrous (Other)	None Detected
D1-16-Tar 091902469-0016B	CS - ROOF, NORTHWEST	Black Non-Fibrous Homogeneous		80% Matrix 20% Non-fibrous (Other)	None Detected
D1-16-Felt 091902469-0016C	CS - ROOF, NORTHWEST	Black Fibrous Homogeneous	15% Glass	70% Matrix 15% Non-fibrous (Other)	None Detected
D1-17 091902469-0017	CS - ROOF, NORTHWEST	Brown/Black Non-Fibrous Homogeneous		50% Quartz 15% Ca Carbonate 35% Non-fibrous (Other)	None Detected
D1-18-Tar 091902469-0018	CS - ROOF, NORTHWEST	Black Non-Fibrous Homogeneous		80% Matrix 20% Non-fibrous (Other)	None Detected
D1-18-Paper 091902469-0018A	CS - ROOF, NORTHWEST	Black Fibrous Homogeneous	15% Glass	70% Matrix 15% Non-fibrous (Other)	None Detected
D1-19 091902469-0019	CS - UNDER WEST EAVE	Brown Non-Fibrous Homogeneous		25% Quartz 60% Ca Carbonate 15% Non-fibrous (Other)	None Detected
D1-20-Mortar 091902469-0020 Dark Gray	CS - UNDER SW EAVE	Gray Non-Fibrous Homogeneous		20% Quartz 20% Gypsum 60% Non-fibrous (Other)	None Detected
D1-20-Mortar 2 091902469-0020A	CS - UNDER SW EAVE	Brown Non-Fibrous Homogeneous		20% Quartz 20% Gypsum 60% Non-fibrous (Other)	None Detected

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EMSL Order: 091902469

Customer ID: NOMO22

Customer PO:

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
D1-20-Mortar 3 091902469-0020B Light Gray	CS - UNDER SW EAVE	Gray Non-Fibrous Homogeneous		10% Quartz 20% Gypsum 70% Non-fibrous (Other)	None Detected
D1-21 091902469-0021	CS - EXT SW CORNER OF BUILDING	Brown/Gray Non-Fibrous Homogeneous		5% Quartz 20% Gypsum 75% Non-fibrous (Other)	None Detected
D1-22 091902469-0022	CS - EXT SW CORNER OF BUILDING	Gray Non-Fibrous Homogeneous		10% Quartz 20% Gypsum 70% Non-fibrous (Other)	None Detected
D1-23 091902469-0023	CS - SOUTHEAST CORNER SUPPORT BEAM	Brown/Gray/Black Non-Fibrous Homogeneous		20% Quartz 25% Gypsum 55% Non-fibrous (Other)	None Detected
D1-24 091902469-0024	S1 - NW ROOF SECTION	Black Fibrous Homogeneous	4% Cellulose	80% Matrix 16% Non-fibrous (Other)	None Detected
D1-25-Shingle 091902469-0025	S1 - WEST ROOF TAR AND GRAVEL	White/Black/Green Fibrous Homogeneous	5% Cellulose	5% Quartz 30% Ca Carbonate 40% Matrix 20% Non-fibrous (Other)	None Detected
D1-25-Felt 091902469-0025A	S1 - WEST ROOF TAR AND GRAVEL	Black Fibrous Homogeneous	40% Cellulose	20% Ca Carbonate 40% Matrix	None Detected
D1-25-Paper 091902469-0025B	S1 - WEST ROOF TAR AND GRAVEL	Black Fibrous Homogeneous	50% Cellulose	50% Matrix	None Detected
D1-26 091902469-0026	S1 - EAST ROOF (COVERED BY METAL)	Black Fibrous Homogeneous	50% Cellulose	50% Matrix	None Detected
D1-27 091902469-0027	S1 - EAST ROOF (COVERED BY METAL)	Black Non-Fibrous Homogeneous	5% Cellulose	30% Ca Carbonate 60% Matrix 5% Non-fibrous (Other)	None Detected
D1-28 091902469-0028	S1 - EAST ROOF (COVERED BY METAL)	Silver Non-Fibrous Homogeneous		90% Matrix 10% Non-fibrous (Other)	None Detected
D1-29 091902469-0029	S1 - INT NW ROOM (INT WALL)	Brown/Black Fibrous Homogeneous	60% Cellulose	40% Matrix	None Detected
D1-30-Shingle 091902469-0030	S2 - NORTH ROOF AREA	Brown/Black Fibrous Homogeneous	5% Cellulose	5% Quartz 30% Ca Carbonate 40% Matrix 20% Non-fibrous (Other)	None Detected
D1-30-Shingle 2 091902469-0030A	S2 - NORTH ROOF AREA	Black Fibrous Homogeneous	20% Glass	30% Ca Carbonate 40% Matrix 10% Non-fibrous (Other)	None Detected
D1-30-Felt 091902469-0030B	S2 - NORTH ROOF AREA	Black Fibrous Homogeneous	60% Cellulose	40% Matrix	None Detected
D1-31 091902469-0031	S1 - INT HALLWAY	Green Non-Fibrous Homogeneous		80% Matrix 20% Non-fibrous (Other)	None Detected
D1-32-Vinyl Sheet Flooring 091902469-0032	S1 - INT NW ROOM FLOOR	Tan Fibrous Homogeneous	5% Cellulose	40% Matrix 30% Non-fibrous (Other)	25% Chrysotile

This is a composite result of both vinyl and backing layer

Initial report from: 01/31/2019 18:09:21

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EMSL Order: 091902469

Customer ID: NOMO22

Customer PO:

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos % Type
			% Fibrous	% Non-Fibrous	
D1-32-Mastic 091902469-0032A <i>Result includes a small amount of inseparable attached material</i>	S1 - INT NW ROOM FLOOR	Brown Non-Fibrous Homogeneous	2% Cellulose	70% Matrix 28% Non-fibrous (Other)	<1% Chrysotile
D1-33 091902469-0033	S1 - BATHROOM	Gray Fibrous Homogeneous		60% Ca Carbonate 10% Non-fibrous (Other)	30% Chrysotile
D1-34 091902469-0034	S1 - NORTH ROOM CEILING	Brown Fibrous Homogeneous	100% Cellulose		None Detected
D1-35-Concrete 091902469-0035	S1 - BATHROOM ENTRY	Gray/Black Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	<1% Chrysotile
D1-35-Skim Coat 091902469-0035A	S1 - BATHROOM ENTRY	Gray Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
D1-36 091902469-0036	S1 - WORK AREA	Gray/Black Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	<1% Chrysotile
D1-37-Wallboard 091902469-0037	S1 - WORK AREA	White Fibrous Homogeneous	2% Cellulose	80% Gypsum 18% Non-fibrous (Other)	None Detected
D1-37-Joint Compound 091902469-0037A	S1 - WORK AREA	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
D1-38-Wallboard 091902469-0038	S1 - WORK AREA	White Fibrous Homogeneous	3% Cellulose	80% Gypsum 17% Non-fibrous (Other)	None Detected
D1-38-Joint Compound 091902469-0038A	S1 - WORK AREA	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
D1-39 091902469-0039	LC - MIDDLE OF FLOOR	Gray Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	<1% Chrysotile
D1-40 091902469-0040	LC - ROOF/SE CORNER	Black Fibrous Homogeneous	25% Cellulose	75% Matrix	None Detected
D1-41 091902469-0041	LC - ROOF/SE CORNER	White/Black Fibrous Homogeneous		70% Matrix 22% Non-fibrous (Other)	8% Chrysotile
D1-42 Vinyl Sheet Flooring 091902469-0042 <i>This is a composite result of both vinyl and backing layer</i>	HP - LAUNDRY ROOM	White Fibrous Homogeneous	25% Cellulose 5% Glass	40% Matrix 30% Non-fibrous (Other)	None Detected
D1-42-Mastic 091902469-0042A	HP - LAUNDRY ROOM	Tan Non-Fibrous Homogeneous		70% Matrix 30% Non-fibrous (Other)	None Detected
D1-43-Cove Base 091902469-0043	HP - LAUNDRY ROOM	Tan Non-Fibrous Homogeneous		40% Ca Carbonate 60% Matrix	None Detected
D1-43-Mastic 091902469-0043A	HP - LAUNDRY ROOM	Tan Non-Fibrous Homogeneous		60% Ca Carbonate 40% Matrix	None Detected
D1-43-Mastic 2 091902469-0043B	HP - LAUNDRY ROOM	Brown Non-Fibrous Homogeneous		80% Matrix 20% Non-fibrous (Other)	None Detected

Initial report from: 01/31/2019 18:09:21



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EMSL Order: 091902469

Customer ID: NOMO22

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Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos % Type
			% Fibrous	% Non-Fibrous	
D1-44 091902469-0044	HP - CARETAKER'S CABIN ATTIC	Gray Non-Fibrous Homogeneous		10% Quartz 20% Gypsum 70% Non-fibrous (Other)	None Detected
D1-45 091902469-0045	HP - CARETAKER'S CABIN ATTIC	Gray Non-Fibrous Homogeneous		10% Quartz 20% Gypsum 70% Non-fibrous (Other)	None Detected
D1-46 091902469-0046	HP - CARETAKER'S CABIN ATTIC	Gray Non-Fibrous Homogeneous		10% Quartz 20% Gypsum 70% Non-fibrous (Other)	None Detected
D1-47-Shingle 091902469-0047	HP - NE ROOF	Red/Black Fibrous Homogeneous	10% Glass	5% Quartz 25% Ca Carbonate 40% Matrix 20% Non-fibrous (Other)	None Detected
D1-47-Shingle 2 091902469-0047A	HP - NE ROOF	Black Fibrous Homogeneous	10% Glass	5% Quartz 25% Ca Carbonate 40% Matrix 20% Non-fibrous (Other)	None Detected
D1-47-Vapor Barrier 091902469-0047B	HP - NE ROOF	White Fibrous Homogeneous	90% Synthetic	10% Non-fibrous (Other)	None Detected
D1-48 091902469-0048	HP - CARETAKER'S CABIN WINDOW	White Non-Fibrous Homogeneous		70% Ca Carbonate 30% Non-fibrous (Other)	None Detected

Analyst(s)

Jared Martin (44)

Van (Rebecca) Huynh (32)

Matthew Batongbacal
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("final") version of the method. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. All samples received in acceptable condition unless otherwise noted. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. EMSL recommends gravimetric reduction for all non-friable organically bound materials prior to analysis. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA NVLAP Lab Code 101048-3, WA C884

Initial report from: 01/31/2019 18:09:21

**EMSL Analytical, Inc.**

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EMSL Order: 091902469

Customer ID: NOMO22

Customer PO:

Project ID:

Attention: Bill Larkin
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Project: SANTA ROSA 403435001

Phone: (510) 385-5054

Fax: (510) 633-5646

Received: 01/29/2019 12:00 PM

Analysis Date: 02/09/2019

Collected: 01/24/2019

**Test Report: Asbestos Analysis of Bulk Material via EPA 600/R-93/116. Quantitation using the
1,000 Point Count Procedure**

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
D1-35-Concrete 091902469-0035	S1 - BATHROOM ENTRY	Gray/Black Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.1% Chrysotile
D1-36 091902469-0036	S1 - WORK AREA	Gray/Black Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.1% Chrysotile
D1-39 091902469-0039	LC - MIDDLE OF FLOOR	Gray Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.1% Chrysotile

Analyst(s)

Shane Heisser (3)

Matthew Batongbacal
or other approved signatory

Some samples may contain asbestos fibers present in dimensions below PLM resolution limits. The limit of detection as stated in the method is 0.1%. EMSL Analytical Inc suggests that samples reported as <0.1% or none detected undergo additional analysis via TEM. The above test report relates only to the items tested. This report may not be reproduced, except in full, without written approval EMSL Analytical Inc. This test report must not be used by the client to claim product endorsement by NVLAP or any agency of the United States Government. EMSL Analytical Inc. bears no responsibility for sample collection activities, analytical method limitations, or the accuracy of results when requested to separate layered samples. EMSL Analytical Inc liability is limited to the cost of sample analysis. The test results contained within this report meet the requirements of NELAC unless otherwise noted. Samples received in good condition unless otherwise noted. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA NVLAP Lab Code 101048-3, WA C884

Initial report from: 02/09/2019 11:05:49

ASB_PLMPC_0006_0003 Printed 2/9/2019 11:05:52AM

Page 1 of 1

24-hr TAT 091902469

ASBESTOS BULK SAMPLE DATA SHEET

1 of 5

Ninyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name:

Sandra R. S. 9

Project No.:

403435661

Project Manager:

WPL

APN:

WPL

Site Address:

Sampled By: WPL

Sampled By:

Sampled By: 1/24/19

Date Sampled:

Laboratory:

ENSL

Tel:

Fax:

CHAIN OF CUSTODY INFORMATION

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/L/EA)	Friable (Y/N)	Condition
	D1-01	D1	Exterior Northeast Corner	Concrete Masonry Block		✓	Good
	D1-02		Exterior Southeast Corner	" " " "		✓	✓
	D1-03		Exterior Northeast Corner	" " " "		✓	✓
	D1-04		Exterior Southwest Corner	" " " "		✓	✓
	D1-05		Exterior Northwest Corner	Mortar		N	Good
	D1-06		Exterior Southwest corner	caulking		N	Good
	D1-07		Exterior Southwest corner	Mortar		N	Good
	D1-08		Exterior Northeast corner	Mortar		N	Good
	D1-09		Main doorway step	Concrete		N	"
	D1-10		North Roof Area	Roof Assembly	600SF	"	"
	D1-11		NE Roof Area	Roof Parapet Masonry	100SF	"	"
	D1-12	✓	East Area Concrete Pad	Concrete	205SF	N	Good

ASBESTOS BULK SAMPLE DATA SHEET

246 TAD

091902469

2 of 5

Ninyo & Moore		Project Name: Santa Rosa		Sampled By: WPL		Laboratory: EMSL	
1956 Webster Street, #400		Project No.: 403435001		Sampled By:		Tel:	
Oakland, CA 94612		Project Manager:		Sampled By:		Fax:	
Tel: (510) 633-5640		APN:		Date Sampled: 1/24/19			
Fax: (510) 633-5646		Site Address:					

CHAIN OF CUSTODY INFORMATION

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/FEET)	Friable (Y/N)	Condition
DI-13		CS	Above Doorway	Mortar fill	300	Y	Poor
DI-14		CS	Ext. NW corner of building	Cinder Block		N	Good
DI-15		CS	"	Mortar associated with DI-14		Y	Poor
DI-16		CS	Roof, northwest	Sealing-mastic			
DI-17		CS	"	Roof pebbles			
DI-18		CS	"	Paper assembly			
DI-19		CS	UNDER WEST EAVE	Patch Mortar		Y	
DI-20		CS	UNDER SW EAVE	"			
DI-21		CS	Ext. SW corner of building	CINDER BLOCK			
DI-22		CS	"	MORTAR ASSOCIATED WITH DI-21			
DI-23		CS	South East corner support beam	CINDER BLOCK			
DI-24		CS	Roof				

ASBESTOS BULK SAMPLE DATA SHEET

Ninyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name: SAWYER BASA

Project No.: 403435001

Project Manager:

APN:

Site Address:

Sampled By: WPL

Sampled By: 1/24/19

Date Sampled:

Laboratory:

Tel:

Fax:

ENSL

CHAIN OF CUSTODY INFORMATION

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/LF/EA)	Frangible (Y/N)	Condition
D1-24	S1		NW Roof Section	Roof Assembly		Y	Good
D1-25	S1		West Roof/Tar & Gravel	Roof Assembly		Y	↓
D1-26	S1		East Roof (Covered by Metal)	Roof Assembly		Y	↓
D1-27	S1		East Roof (Covered by Metal)	Black Pen. Mastic		Y	↓
D1-28	S1		" " " "	Silver Nail Head Mastic		Y	↓
D1-29	S1		Int. NW Room (Int. w/)	Vapor Barrier		Y	↓
D1-30	S2		North Roof Area	Roof Assembly		Y	Good
D1-31	S1		Int. Hallway	Chalkboard	25 SF	Y	Good
D1-32	S1		Int NW Room Floor	Vinyl Sheet Floor	250 SF	Y	Poor
D1-33	S1		Bathroom	Transite Siding	900 SF	Y	Good
D1-34	S1		North Room Ceiling	Ceiling Material	1,000 SF	Y	Good
D1-35	S1		Bathroom entry	Concrete curb	50 SF	Y	Good

Asbestos Samples



APPENDIX C

Lead-Containing Material Laboratory Analytical Report and Chain-of-Custody Records

**EMSL Analytical, Inc**

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EMSL Order: 091902310

CustomerID: NOMO22

CustomerPO:

ProjectID:


Attn: **Bill Larkin**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000
Fax: (510) 633-5646
Received: 01/29/19 12:00 PM
Collected: 01/24/2019

Project: SANTA ROSA; 403435001

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

Client Sample Description	Lab ID	Collected	Analyzed	Weight	Lead Concentration
D1-01P	091902310-0001	01/24/2019	01/30/2019	0.2604 g	0.48 % wt
Site: D1: BASE OF NORTH EXTERIOR WALL					
D1-02P	091902310-0002	01/24/2019	01/30/2019	0.2543 g	<0.0080 % wt
Site: D1: NORTH EXTERIOR WINDOW SCREEN					
D1-03P	091902310-0003	01/24/2019	01/30/2019	0.2521 g	0.089 % wt
Site: D1: EXT NORTHWEST CORNER					
D1-04P	091902310-0004	01/24/2019	01/30/2019	0.2592 g	0.081 % wt
Site: D1: EXT SOUTHWEST CORNER					
D1-05P	091902310-0005	01/24/2019	01/30/2019	0.2556 g	2.8 % wt
Site: D1: ENTRY STEP FLOOR					
D1-06P	091902310-0006	01/24/2019	01/30/2019	0.2642 g	9.6 % wt
Site: D1: EXT STEEL CABINET NW					
D1-07P	091902310-0007	01/24/2019	01/30/2019	0.1615 g	0.028 % wt
Site: D1: EXT STEEL CABINET NW					
D1-08P	091902310-0008	01/24/2019	01/30/2019	0.2535 g	4.5 % wt
Site: D1: EXT WALL WEST					
D1-09P	091902310-0009	01/24/2019	01/30/2019	0.2617 g	<0.0080 % wt
Site: D1: EXT TRIM ROLLUP DOOR WEST					
D1-10P	091902310-0010	01/24/2019	01/30/2019	0.2582 g	<0.0080 % wt
Site: CS: DOOR FRAME					
D1-11P	091902310-0011	01/24/2019	01/30/2019	0.2581 g	<0.0080 % wt
Site: CS: EAST WINDOW COVER					
D1-12P	091902310-0012	01/24/2019	01/30/2019	0.2523 g	<0.0080 % wt
Site: CS: INTERIOR WALLS					
D1-13P	091902310-0013	01/24/2019	01/30/2019	0.2618 g	<0.0080 % wt
Site: S1: WORK AREA					
D1-14P	091902310-0014	01/24/2019	01/30/2019	0.2071 g	<0.0097 % wt
Site: S1: EXT NW CORNER TRIM					
D1-15P	091902310-0015	01/24/2019	01/30/2019	0.2568 g	0.010 % wt
Site: S1: EXT NORTH SIDING					


Julian Neagu, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.010 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA A2LA Accredited Environmental Testing Cert #2845.09

Initial report from 01/30/2019 12:38:38

**EMSL Analytical, Inc**

464 McCormick Street, San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

<http://www.EMSL.com>sanleandrolab@emsl.com

EMSL Order: 091902310

CustomerID: NOMO22

CustomerPO:

ProjectID:


Attn: **Bill Larkin**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000
Fax: (510) 633-5646
Received: 01/29/19 12:00 PM
Collected: 01/24/2019

Project: SANTA ROSA; 403435001

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

Client Sample Description	Lab ID	Collected	Analyzed	Weight	Lead Concentration
D1-16P	091902310-0016	01/24/2019	01/30/2019	0.2665 g	36 % wt
Site: S1: NORTH ROOF					
D1-17P	091902310-0017	01/24/2019	01/30/2019	0.2519 g	0.18 % wt
Site: S1: NORTH ROOF FACIA					
D1-18P	091902310-0018	01/24/2019	01/30/2019	0.1841 g	<0.011 % wt
Site: S2: NEAR DOOR EAST SIDE					
D1-19P	091902310-0019	01/24/2019	01/30/2019	0.2638 g	<0.0080 % wt
Site: S2: SOUTH SIDE WALL					
D1-20P	091902310-0020	01/24/2019	01/30/2019	0.241 g	0.27 % wt
Site: LC: INTERIOR SOUTH WALL					
D1-21P	091902310-0021	01/24/2019	01/30/2019	0.2575 g	0.78 % wt
Site: LC: EXTERIOR SOUTH WALL					
D1-22P	091902310-0022	01/24/2019	01/30/2019	0.257 g	1.6 % wt
Site: LC: EXTERIOR EAST WALL					
D1-23P	091902310-0023	01/24/2019	01/30/2019	0.2515 g	1.2 % wt
Site: HP: NORTHEAST CORNER OF HOUSE EXTERIOR					
D1-24P	091902310-0024	01/24/2019	01/30/2019	0.2512 g	0.98 % wt
Site: HP: DECK FLOOR FRONT					
D1-25P	091902310-0025	01/24/2019	01/30/2019	0.2486 g	0.19 % wt
Site: HP: FRONT PORCH RAIL					
D1-26P	091902310-0026	01/24/2019	01/30/2019	0.2601 g	2.0 % wt
Site: HP: CARETAKER HOUSE SW WINDOW					
D1-27P	091902310-0027	01/24/2019	01/30/2019	0.2535 g	13 % wt
Site: HP: CARETAKER HOUSE SUN ROOM WALL					
D1-28P	091902310-0028	01/24/2019	01/30/2019	0.2635 g	1.8 % wt
Site: HP: CARETAKERS BATHROOM					
D1-29P	091902310-0029	01/24/2019	01/30/2019	0.258 g	8.4 % wt
Site: HP: CARETAKER HOUSE EXT FRONT WINDOW TRIM					
D1-30P	091902310-0030	01/24/2019	01/30/2019	0.2504 g	1.0 % wt
Site: HP: CARETAKER HOUSE EXT FRONT WINDOW METAL CAP					


Julian Neagu, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.010 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA A2LA Accredited Environmental Testing Cert #2845.09

Initial report from 01/30/2019 12:38:38

LEAD BASED PAINT BULK SAMPLE DATA SHEET

Sheet 1 of 3

Ninyo & Moore 1956 Webster Street, Suite 400 Oakland, CA 94612 510-633-5640 510-633-5646 (fax)		Project Name: SANTA ROSA Project No.: Project Manager: 403435061 APN: Site Address:		Sampled By: WML Sampled By: Sampled By: Date Sampled: 1/24/99		Laboratory: EM8L Tel: Fax:	
--	--	---	--	--	--	----------------------------------	--

CHAIN OF CUSTODY INFORMATION:

Relinquished By: (signature)	Company	Date	Time (hrs)	Received By: (signature)	Laboratory
Bill Lindgren	Ninyo & Moore	1/24/99	1500	EM8L	12019 TGA

LabID	Sample ID	Building Number	Sample Location	Building Component	Sample Description (Color / Layers / Substrate)	Estimated Surface Area	Condition
	D1-01P	D1	Base of North exterior wall	Wall	Tan / 2 / CMB		poor
	D1-02P		North exterior window screen	Screen	Black / 2 / STEEL		poor
	D1-03P		Ext. Northwest corner	Wall	Beige / 1 / CMB		poor
	D1-04P		Ext. Southwest corner	Wall	Beige / 1 / CMB		
	D1-05P		ENTRY STEP	Floor	Yellow / 1 / Concrete		Good
	D1-06P		Ext. Steel Cabinet / NW	Cover	Yellow / 2 / metal	10 sq	Excellent
	D1-07P		" "	Cover	White / 2 / metal	20 sq	
	D1-08P		Ext. Wall / West	Wall	Beige / 2 / wood	150 sq	
	D1-09P		Ext. Trim / Rolling Door / West	Trim	Brown / 2 / wood	30 sq	
	D1-10P	C/S	Door Frame	Frame	Green / 2 / metal	60 sq	Poor
	D1-11P	C/S	EAST WINDOW COVER	Cover	Green / 2 / steel	150 sq	Poor
	D1-12P	C/S	Interior walls	Wall	White / 2 / wood	600 sq	Good

LEAD BASED PAINT BULK SAMPLE DATA SHEET

Sheet 2 of 3

Niaye & Moore
1956 Webster Street, Suite 400
Oakland, CA 94612
510-633-5640
510-633-5646 (fax)

Project Name: 403143501
Project No.:
Project Manager: SANTIKA ROSA
APN:
Site Address:

Sampled By: WPL
Sampled By:
Sampled By:
Date Sampled: 1/24/19
Laboratory: ENSL
Tel:
Fax:

CHAIN OF CUSTODY INFORMATION:

Relinquished By (signature): Bill Zechman
Company: Niaye & Moore
Date: 1/24/19
Time of Day: 1500
Received By (signature): [Signature]
Laboratory: Better Repairs

LabID	Sample ID	Building Number	Sample Location	Building Component	Sample Description (Color / Layers / Substrate)	Estimated Surface Area	Condition
	D1-13P	S1	Work area	Curb	Yellow / 1 / Concrete	20 SF	Good
	D1-14P	S1	Ext. NW corner trim	Trim	Brown / 2 / Wood		
	D1-15P	S1	Ext North siding	Wall	Tan / 2 / Wood		
	D1-16P	S1	North Roof	Cladding	Cladding / no sand / No Holes		Good
	D1-17P	S1	North Roof Facia	Facia	Beige / 1 / 2 / Wood		Intact
	D1-18P	S2	Near Door / East Side	Wood Trim	Brown / 2 / Wood	100 SF	Intact
	D1-19P	S2	South Side Wall	Wall	Beige / 2 / Wood	500 SF	Intact
	D1-20P	LC	Interior South wall	Wall	White / 1 / Wood	100 SF	Good
	D1-21P	LC	Exterior South wall	Wall	Brown / 2 / Wood	1000 SF	Poor
	D1-22P	LC	Exterior East wall	Wall	Brown / 2 / Wood	1000 SF	Poor
	D1-23P	HP	Northeast corner of House exterior	Wall	Tan / 1 / Paint	3000 SF	Poor
	D1-24P	HP	Deck floor front	Floor	Gray / 2 / Wood	400 SF	Poor

LEAD BASED PAINT BULK SAMPLE DATA SHEET

Sheet 3 of 3

Ninyo & Moore
1956 Webster Street, Suite 400
Oakland, CA 94612
510-633-5640
510-633-5646 (fax)

Project Name: SANTA ROSA
Project No.:
Project Manager: 403435001
APN:
Site Address:

Sampled By: WPS
Sampled By:
Sampled By:
Date Sampled: 1/24/19
Laboratory: EMSL
Tel:
Fax:

CHAIN OF CUSTODY INFORMATION:

Relinquished By: (signature)	Company	Date	Time (24 hr)	Received By: (signature)	Laboratory
Bill Lindholm	Ninyo & Moore	1/24/19	1500	Bill Lindholm	EMS

LabID	Sample ID	Building Number	Sample Location	Building Component	Sample Description (Color / Layers / Substrate)	Estimated Surface Area	Condition
DL-25P	HP		Front porch rail	Deck Rail	Brown / 2 / wood	500 SF	Paint
DL-26P	HP		Caretaker House - SW Window	Int. Window Frame	White / 2 / wood	150 SF	Intact
DL-27P	HP		Caretaker House - Sun Room	Wall	Pink / 2 / wood	350 SF	Intact
DL-28P	HP		Caretaker's - Bath room	Trim	White / 2 / wood	50 SF	Intact
DL-29P			Caretaker's Ext. Front Window	Trim	Brown / 2 / wood	150 SF	Intact
DL-30P			" " "	Coping metal cap	Tan-Olive / 2 / metal	50 SF	Intact
DL-31P			Caretaker's - Bath room	Wall	White / 2 / wood	200 SF	Intact



APPENDIX D

CDPH Form 8552 - Lead Hazard Evaluation Report

LEAD HAZARD EVALUATION REPORT

Section 1 — Date of Lead Hazard Evaluation 1/24/19

Section 2 — Type of Lead Hazard Evaluation (Check one box only)

☐ Lead Inspection☐ Risk assessment☐ Clearance Inspection☒ Other (specify)Chip Sampling

Section 3 — Structure Where Lead Hazard Evaluation Was Conducted

Address [number, street, apartment (if applicable)]

City

County

Zip Code

700 Doyle Park DriveSanta RosaSonoma95401Construction date (year)
of structure

Type of structure

☐ Multi-unit building☐ School or daycare

Children living in structure?

☐ Yes ☒ No☐ Single family dwelling☒ Other Storage☐ Don't Know1960s

Section 4 — Owner of Structure (if business/agency, list contact person)

Name

Telephone number

City of Santa Rosa, Grant Bailey707/543-4508

Address [number, street, apartment (if applicable)]

City

State

Zip Code

69 Stony CircleSanta RosaCA95401

Section 5 — Results of Lead Hazard Evaluation (check all that apply)

☐ No lead-based paint detected☒ Intact lead-based paint detected☐ Deteriorated lead-based paint detected☐ No lead hazards detected☐ Lead-contaminated dust found☐ Lead-contaminated soil found☐ Other

Section 6 — Individual Conducting Lead Hazard Evaluation

Name

Telephone number

William P. Larkin510/343-3000

Address [number, street, apartment (if applicable)]

City

State

Zip Code

2020 Challenger Drive, #103AlamedaCA94501

CDPH certification number

Signature

Date

5543William P. Larkin2/11/19

Name and CDPH certification number of any other individuals conducting sampling or testing (if applicable)

N/A

Section 7 — Attachments

- A. A foundation diagram or sketch of the structure indicating the specific locations of each lead hazard or presence of lead-based paint;
- B. Each testing method, device, and sampling procedure used;
- C. All data collected, including quality control data, laboratory results, including laboratory name, address, and phone number.

First copy and attachments retained by inspector

Second copy and attachments retained by owner

Third copy only (no attachments) mailed or faxed to:

California Department of Public Health
 Childhood Lead Poisoning Prevention Branch Reports
 850 Marina Bay Parkway, Building P, Third Floor
 Richmond, CA 94804-6403
 Fax: (510) 620-5656

TRANSMISSION VERIFICATION REPORT

TIME : 02/10/2019 20:01
NAME : NINYO AND MOORE
FAX : 510-633-5646
TEL : 510-633-5640
SER.# : BROD5J252210

DATE, TIME	02/10 20:01
FAX NO./NAME	6205656
DURATION	00:00:26
PAGE(S)	02
RESULT	OK
MODE	STANDARD
	ECM



HAZARDOUS BUILDING MATERIALS SURVEY

Caretaker's House
Howarth Park
630 Summerfield Road
Santa Rosa, California

City of Santa Rosa
Transportation & Public Works Department
69 Stony Circle
Santa Rosa, California 95401

February 8, 2019 | Project No. 403435001



Geotechnical | Environmental | Construction Inspection & Testing | Forensic Engineering & Expert Witness

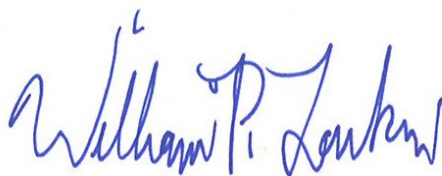
Geophysics | Engineering Geology | Laboratory Testing | Industrial Hygiene | Occupational Safety | Air Quality | GIS

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

HAZARDOUS BUILDING MATERIALS SURVEY

Caretaker's House
Howarth Park
630 Summerfield Road
Santa Rosa, California

Mr. Grant Bailey, P.E.
Associate Civil Engineer
City of Santa Rosa Transportation & Public Works Department
69 Stony Circle | Santa Rosa, California 95401
February 8, 2019 | Project No. 403435001



William P. Larkin
Principal Environmental Scientist
DOSH Certified Asbestos Consultant
(No. 99-2688)
DPH Certified Lead Inspector/Assessor and Project Monitor
(No. 5543)

WPL

Distribution: (1) Addressee (via e-mail)

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- 1 – Bulk Asbestos Sampling Results
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- 1 – Site Location
- 2 – Site Vicinity
- 3 – Sample Locations

APPENDICES

A – Certifications

B – Asbestos Laboratory Analytical Report and Chain-of-Custody Records

C – Lead-Containing Material Laboratory Analytical Report and Chain-of-Custody Records

D – Polychlorinated Biphenyl Laboratory Analytical Report and Chain-of-Custody Records

E – CDPH Form 8552 - Lead Hazard Evaluation Report

1 INTRODUCTION

Ninyo & Moore was retained by the City of Santa Rosa (City/Client) to conduct a hazardous building materials survey (HBMS) at the Caretaker's House in the western portion of Howarth Park located at 630 Summerfield Road in Santa Rosa, California (Figures 1 and 2). Our services included the performance of suspect asbestos-containing materials (ACMs), suspect lead-containing materials (LCMs) and suspect bulk poly chlorinated biphenyl-containing materials (PCBCMs) surveys, and a review and quantification of miscellaneous hazardous building materials (potential mercury-containing thermostats/switches, PCB-containing items [transformers, light ballasts, etc.], fluorescent light tubes, exit signs, air conditioning units, and Freon™-containing refrigeration systems) at the Caretaker's House.

The survey sampling activities were performed in accordance with established guidelines for the assessment of ACM, LCM and PCBCM, and are based upon conditions at the Caretaker's House at the time of the surveying/assessment activities. Our objective and scope of work for the sampling activities are presented below.

1.1 Involved Parties

The sampling activities were performed on January 24, 2019, by Mr. William Larkin. Mr. Larkin also provided principal-level oversight and quality review and is a Department of Occupational Safety and Health (DOSH)-Certified Asbestos Consultant (No. 99-2688) and a California Department of Public Health (DPH)-certified Lead Inspector/Assessor and Project Monitor (No. 5543). Mr. Larkin's professional certifications are presented in Appendix A.

1.2 User Reliance

This report may be relied upon and is intended exclusively for use by the City. Any use or re-use of the findings, conclusions, and/or recommendations of this report by parties other than the City is undertaken at said parties' sole risk.

2 OBJECTIVE AND SCOPE OF SERVICES

The purpose of this study is to provide information regarding current conditions within the Caretaker's House to assist the City in implementing proposed building demolition/renovation activities. Ninyo & Moore personnel performed the following services including:

- Visual reconnaissance of the site structure to document homogeneous areas of hazardous building materials and locate suspect ACM and LCMs.
- Collection of seven bulk samples of suspect ACMs and submittal of these samples to a certified, independent laboratory for analysis of asbestos content.

- Collection of eight suspect LCM samples and submittal of these samples to a certified, independent laboratory for analysis of lead content.
- Observation and collection of one suspect bulk PCB sample and submittal of this sample to a certified, independent laboratory for analysis of PCB content.
- Visual assessment and quantification of potential mercury-containing thermostats/switches, PCB-containing items, fluorescent light tubes, exit signs, smoke detectors, air conditioning units, and Freon™-containing refrigeration systems.
- Preparation of this HBMS report, which presents our data and summarizes the assessed building materials. The report includes a site description, laboratory testing information, findings, conclusions, and recommendations, sample/site location maps, tables summarizing the building materials assessed, and the estimated quantities of identified materials.

3 SITE DESCRIPTION

The Caretaker's House is vacant and encompasses approximately 1,500 square feet on two stories. Building finishes include painted wood walls and ceilings, carpeted and bare-wood floors, vinyl floor sheeting (VFS) and associated mastic and built-up roofing materials.

4 PHYSICAL LIMITATIONS

No physical limitations were encountered during the site visit. Underground utilities, such as suspect cementitious water lines or suspect insulated/coated gas or electrical lines were not assessed during these survey activities. If additional suspect materials and/or surfaces are encountered during site building demolition/renovation activities that have not been assessed, they should be assumed to be asbestos and/or lead-containing and handled accordingly, or should be sampled and analyzed to assess whether they are hazardous (asbestos and/or lead-containing, etc.). As-built diagrams of the site buildings were not provided for review.

5 SAMPLE COLLECTION AND ANALYSES

On January 24, 2019, the vacant Caretaker's House was assessed for the presence of ACMs, LCMs, PCBCMs and miscellaneous hazardous building materials. The ACM, LCM and PCBCM surveys followed United States Environmental Protection Agency (EPA) guidelines, or industry standards, within the limitations of the scope of this assessment. Survey activities are discussed below. The Caretaker's House was sampled on the same day as some of the structures in Doyle Park. As such, some of the reported asbestos and lead analytical results and associated chains-of-custody related to the Doyle Park sampling activities have been edited (x'd out), leaving only the asbestos and lead analytical results related to the Caretaker's House as valid for this report.

5.1 Asbestos Survey

A preliminary visual assessment and bulk sampling survey of suspect ACMs were performed by a CAC. Representative samples of suspect ACMs were collected after identification of homogeneous sampling areas (areas in which the materials are consistent in color, texture, construction or application date, and general appearance). Each homogeneous area was observed for material type, location, condition, and friability. Representative samples were collected from each area using EPA-recommended sampling procedures.

Seven bulk suspect asbestos samples were collected and analyzed. Building materials that were sampled and analyzed for the presence of asbestos are presented in Table 1.

After collection, the suspect ACM samples were transferred to EMSL Analytical, Inc., (EMSL) of San Leandro, California for analysis. EMSL is a laboratory accredited in the National Voluntary Laboratory Accreditation Program (NVLAP) for bulk asbestos fiber analysis. The samples were analyzed for the presence and quantification of asbestos fibers, using polarized light microscopy with dispersion staining (PLM/ds), in general accordance with EPA Method 600/R-93/116. The lower limit of reliable detection for asbestos using the PLM method is approximately 1 percent by volume. Currently, the EPA and the State of California stipulate that materials containing more than 1% asbestos constitute an ACM and the State of California stipulates that a material containing greater than 0.1% asbestos constitutes an asbestos-containing construction material (ACCM). Building materials that were sampled and analyzed for the presence of asbestos are presented in the attached Table 1, and the locations from which bulk asbestos samples were collected are shown on Figure 3. Materials in which no asbestos was detected are defined in Table 1 as “ND” (for “None Detected”) in the “Asbestos Content” column. PLM 400 and/or 1,000 point quantitations were used (as-needed) to confirm some ACMs’ asbestos content. Copies of the laboratory analytical reports and chain-of-custody records for suspect ACMs are presented in Appendix B. ACMs reported in the Ninyo & Moore survey are listed in Section 6.1 below.

5.2 Lead-Containing Materials Survey

After collection, the suspect LCM samples were also transferred to EMSL for analysis of total lead content by Flame Atomic Absorption Spectroscopy (Flame AAS/SW 846 3050B/7000B). EMSL is an American Industrial Hygiene Association accredited Environmental Lead Laboratory (AIHA ELLA). Currently, the EPA stipulates what concentrations of lead in non-volatile components of surface coatings or materials indicate whether a material is considered to be lead-containing. The EPA stipulates that paint containing an amount equal to or in excess of 1 milligram per square centimeter (1.0 mg/cm²), or more than half of one percent (0.5%) by

weight (or 5,000 milligrams per kilogram [mg/kg]), constitute a lead-based paint (LBP). Coatings with any detectable amount of reported lead would be considered lead-containing paint (LCP).

Paint that is chipping or peeling, or that may be readily removed from surfaces, and has a lead content equal to or more than 1,000 mg/kg, would require handling as a California Title 22 hazardous waste. The analytical results associated with paint chip samples collected from the building are summarized in Table 2 and copies of the laboratory analytical report and chain-of-custody record are presented in Appendix C.

5.3 Polychlorinated Biphenyl-Containing Materials Survey

One suspect PCBCM was observed and sampled during our site sampling activities.

5.4 Miscellaneous Hazardous Building Materials Survey

A visual assessment of potential mercury-containing thermostats/switches, PCB-containing items (transformers, light ballasts, etc.), fluorescent light tubes, exit signs, smoke detectors, air conditioning units, and Freon™-containing refrigeration systems was performed at the Caretaker's House.

6 FINDINGS

A HBMS was performed at the Caretaker's House to ascertain if ACMs, LCMs, PCBCMs and/or mercury-containing thermostats, potential PCB-containing items, fluorescent light tubes, exit signs with radioactive sources, and Freon™-containing refrigeration systems) may exist.

Based upon the analytical results of bulk samples collected and observations made during this survey, LCMs and miscellaneous hazardous building materials are located within the Caretaker's House.

6.1 Asbestos-Containing Materials

Seven suspect ACM samples were collected (samples D1-42 through D1-48). All of the samples were reported as non-detect for asbestos.

6.2 Lead-Containing Materials

Eight paint chip samples were collected for analysis of lead content. Seven of the eight paint chip samples were reported with lead concentrations greater than 0.5% by weight (or 5,000 mg/kg). Tan paint from a northeast corner exterior wall of the Caretaker's House (sample D1-23P) was reported at 1.2% by weight (or 12,000 mg/kg); gray-tan paint from the front deck floor (sample D1-24P) was reported at 0.98% by weight (or 9,800 mg/kg); white paint from an interior southwest window frame (sample D1-26P) was reported to contain lead at 2.0% by weight (or

20,000 mg/kg); pink paint from the sunroom wall (sample D1-27P) was reported to contain lead at 13% by weight (or 130,000 mg/kg); white paint from bathroom trim (sample D1-28P) was reported to contain lead at 1.8% by weight (or 18,000 mg/kg); brown paint from exterior front window trim (sample D1-29P) was reported to contain lead at 8.4% by weight (or 84,000 mg/kg); and tan-olive paint from an exterior front window metal cap (sample D1-30P) was reported to contain lead at 1.6% (or 16,000 mg/kg). These paint samples are considered LBP.

The other paint sample (D1-25P) was reported at 0.19% by weight (or 1,900 mg/kg). This paint sample is considered LCP. Occupational Health and Safety Administration (OSHA) regulations apply whenever materials with any detectable amounts of lead are disturbed.

A copy of the CDPH form 8552 "Lead Hazard Evaluation Report" for the site structure is included in Appendix E.

6.3 Potential Polychlorinated Biphenyl-Containing Materials

One suspect bulk PCBCM sample was collected during our site sampling activities. Sample PCB-03 (window putty taken from an east window sill) was reported as non-detect for PCBs (Table 3/Appendix D).

6.4 Miscellaneous Hazardous Building Materials Survey

Two fluorescent light bulbs, one associated light ballast and one thermostat were observed during our sampling activities (Table 4).

7 RECOMMENDATIONS

Since LCMs and miscellaneous hazardous building materials have been reported within the Caretaker's House, the following recommendations and precautions are provided:

- The identified LCMs reported at the Caretaker's House should be incorporated into a building-specific O&M Plan and should not be disturbed. Any LCMs found in a damaged or non-intact condition should be abated and/or stabilized. Prior to renovation or demolition work that would disturb the identified LCMs, a licensed lead abatement removal contractor should stabilize and/or remove the identified LCMs in compliance with the most recent applicable federal, state, and local laws, regulations, standards, and/or codes governing abatement, transport, and disposal of LCMs. All lead waste must be properly characterized prior to disposal to determine waste classification, packaging, transportation, and disposal requirements. ***While Ninyo & Moore provided an estimate of the quantity of LCMs present at the Caretaker's House (Table 2), it is the***

responsibility of abatement contractors to assess the actual LCM quantities present.

- Prior to demolition or renovation activities, potential mercury-containing thermostats/switches, PCB-containing items (light ballasts, transformers, etc.), fluorescent light tubes, exit signs, air conditioning units, and Freon™-containing refrigeration systems should be removed and properly recycled or disposed of by a licensed contractor according to applicable federal, state, and local laws/regulations. Light fixtures should be visually inspected, prior to disposal, to determine if they contain PCBs (checked for stickers stating “No PCBs” or “PCB free”). ***While Ninyo & Moore provided an estimate of the quantity of miscellaneous hazardous building materials present in the Caretaker’s House, it is the abatement contractor’s responsibility to confirm the quantities of items present.***
- There is a possibility that additional suspect ACMs, LCMs, PCBCMs or other miscellaneous hazardous building materials may be discovered during building renovation and/or demolition activities. Therefore, Ninyo & Moore recommends that, should additional suspect materials not sampled or assessed in this report be uncovered during demolition/renovation activities, (a) samples of suspect materials should be collected for laboratory analysis and activities that may impact the materials should cease until laboratory analytical results are reviewed or (b) the materials should be assumed to be hazardous and handled as such.

8 LIMITATIONS

Ninyo & Moore's opinions and recommendations regarding environmental conditions, as presented in this report, are based on limited sampling and chemical analysis. Further assessment of potential adverse environmental impacts may be accomplished by conducting a more comprehensive assessment. The samples collected and used for testing, and the observations made, are believed to be representative of the areas evaluated. However, if additional suspect hazardous building materials are encountered during renovation/demolition activities, these materials should be sampled by qualified personnel, and analyzed for content prior to further disturbance. ***In addition, please note that the quantities of impacted hazardous building materials are approximate. It is the contractor’s responsibility to assess the actual quantities of hazardous building materials present.***

The environmental services described in this report have been conducted in general accordance with current regulatory guidelines and the standard of care exercised by environmental consultants performing similar work in the project area. No warranty, expressed

or implied, is made regarding the professional opinions presented in this report. Variations in site conditions may exist and conditions not observed or described in this report may be encountered during subsequent activities.

This document is intended to be used only in its entirety. No portion of the document, by itself, is designed to completely represent any aspect of the project described herein. Ninyo & Moore should be contacted if the reader requires any additional information, or has questions regarding content, interpretations presented, or completeness of this document.

The environmental interpretations and opinions contained in this report are based on the results of laboratory tests and analyses intended to detect the presence and concentration of specific chemical or physical constituents in samples collected from the subject site. The testing and analyses have been conducted by an independent laboratory that is certified by the State of California to conduct such tests. Ninyo & Moore has no involvement in, or control over, such testing and analysis. Ninyo & Moore, therefore, disclaims responsibility for any inaccuracy in such laboratory results.

Our findings, opinions, and recommendations are based on an analysis of the observed site conditions. It should be understood that the conditions of a site can change with time as a result of natural processes or the activities of man at the subject site or nearby sites. In addition, changes to the applicable laws, regulations, codes, and standards of practice may occur due to government action or the broadening of knowledge. The findings of this report may, therefore, be invalidated over time, in part or in whole, by changes over which Ninyo & Moore has no control.

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
D1-42	HP	Laundry Room	Vinyl Sheet Flooring and Mastic	N		Good	Vinyl Sheet Flooring = ND Mastic = ND
D1-43	HP	Laundry Room	Cove Base with Mastic	N		Good	Cove Base = ND Mastic = ND Mastic 2 = ND
D1-44	HP	Caretaker's Cabin-Attic	Plaster	Y		Good	ND
D1-45	HP	Caretaker's Cabin-Attic	Plaster	Y		Good	ND
D1-46	HP	Caretaker's Cabin-Attic	Plaster	Y		Good	ND
D1-47	HP	Northeast Roof	Roof Assembly	N		Good	Shingle = ND Shingle 2 = ND Vapor Barrier = ND
D1-48	HP	Caretaker's Cabin-Window	Window Putty	N		Good	ND

NA = Not Applicable

ND = None detected

CH = Chrysotile

BOLD indicates sample is an asbestos containing material (> 1% asbestos)
Estimated quantities are not intended for use in bidding calculations.

Table 2 - Lead-Based Paint Sampling Results

Sample I.D.	Building	Sample Location	Substrate/Surface	Sample Description (Color / # of Layers / Substrate)	Estimated Surface Area (Square Feet [SF] or Linear Feet [LF])	Condition	Total Lead	
							Weight Percent	Parts per Million (or mg/kg)
D1-23P	HP	Northeast Corner of House Exterior	Wall	Tan/1/Metal	3,000 SF	Non-Intact	1.2	12,000
D1-24P	HP	Deck Floor Front	Floor	Gray-Tan/2/Wood	400 SF	Non-Intact	0.98	9,800
D1-25P	HP	Front Porch Rail	Deck Rail	Brown-Tan/2/Wood	500 SF	Non-Intact	0.19	1,900
D1-26P	HP	Caretaker House Southwest Window	Interior Window Frame	White/2/Wood	150 SF	Intact	2	20,000
D1-27P	HP	Caretaker House Sunroom Wall	Wall	Pink/2/Wood	350 SF	Intact	13	130,000
D1-28P	HP	Caretakers Bathroom	Trim	White/2/Wood	50 SF	Intact	1.8	18,000
D1-29P	HP	Caretaker House Exterior Front Window Trim	Trim	Brown/2/Wood	150 SF	Intact	8.4	84,000
D1-30P	HP	Caretaker House Exterior Front Window Metal Cap	Corner Metal Cap	Tan-Olive/2/Metal	50 SF	Intact	1.6	16,000

NOTES:

Total lead analyzed in paint chipos by Flame Atomic Absorption Spectroscopy/Flame AAS (EPA Test Method EPA SW-846 3050B/7000B).

mg/kg = Milligrams per kilogram

SF = Square feet

* indicates lead-containing paint that is less than 5,000 mg/kg (or less than 0.5% by weight)

Estimated quantities are not intended for use in bidding calculations.

Table 3 - Bulk Polychlorinated Biphenyl Sampling Results

Sample I.D.	Building	Date Sampled	Material Location	Sample Description	Quantity	Condition	PCB Content* (milligrams/kilogram)
PCB-03	HP	1/24/2019	East Window Sill	Window Putty	N/A	N/A	ND

NOTES:

Analysis for PCB content via USEPA Method 8082A with preparation Method 3540C

PCB = Polychlorinated Biphenyl

*Lab analytes include Aroclor 1016, Aroclor 1221, Aroclor 1232, Aroclor 1242, Aroclor 1248, Aroclor 1254, Aroclor 1260, Aroclor 1262, and Aroclor 1268

Table 4 - Miscellaneous Hazardous Building Materials Survey Results

Location	Number of Transformers	Number of Light Ballasts	Number of Mercury Thermostats	Number of A/C Units	No. of Fluorescent Light Tubes	Number of Exit Signs	No. of Freon Refrigerator Systems
Howarth Caretaker's House	0	1	1	0	2	0	0

NOTES:

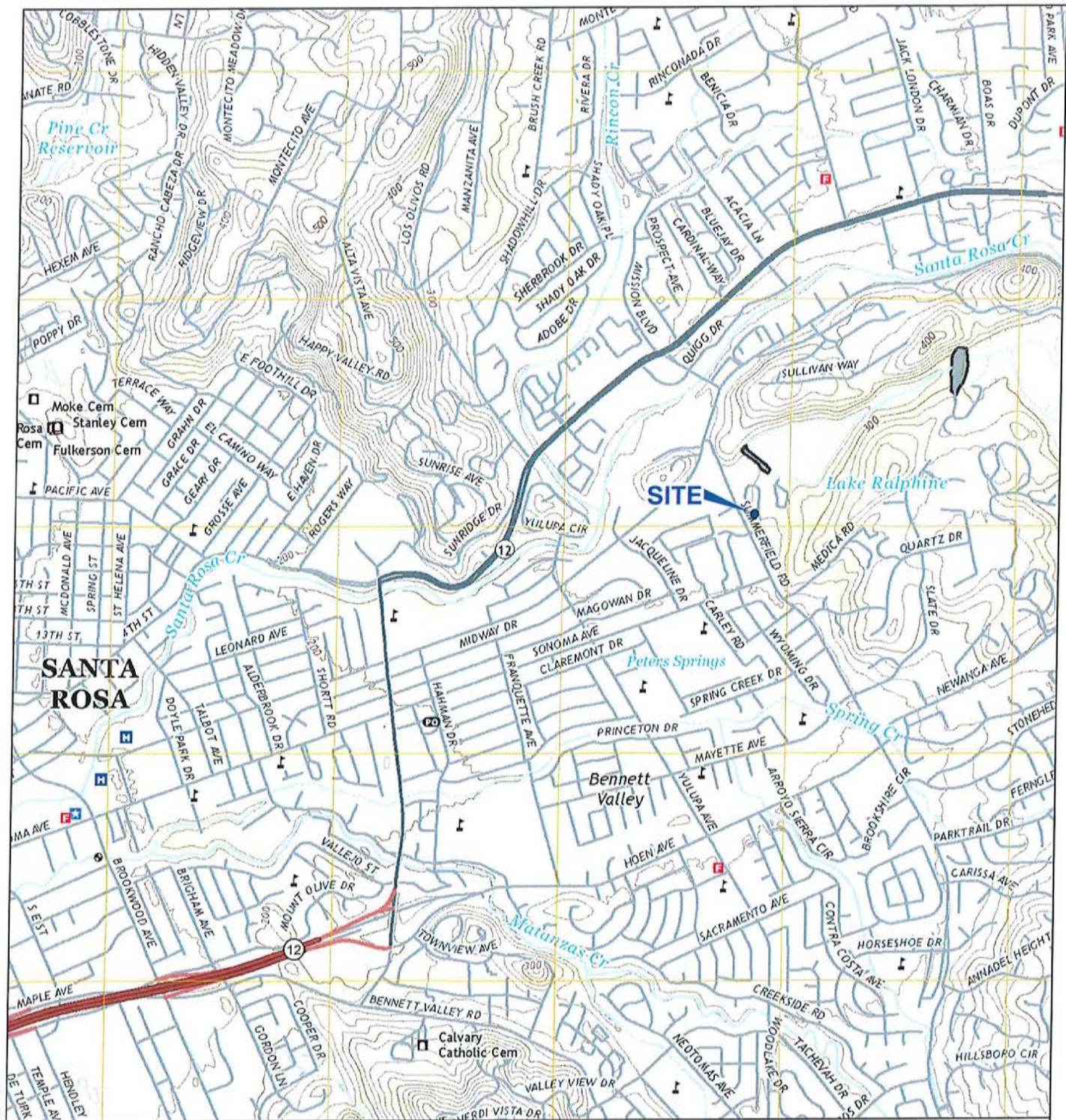
PCB = Polychlorinated biphenyl

A/C = Air Conditioning



FIGURES

403435001.dwg 02/04/2019 AEK



NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE | REFERENCE: USGS, 2018



SCALE (FEET)
0 2,000 4,000

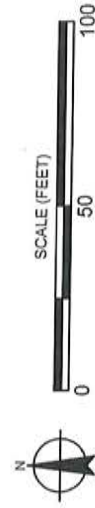
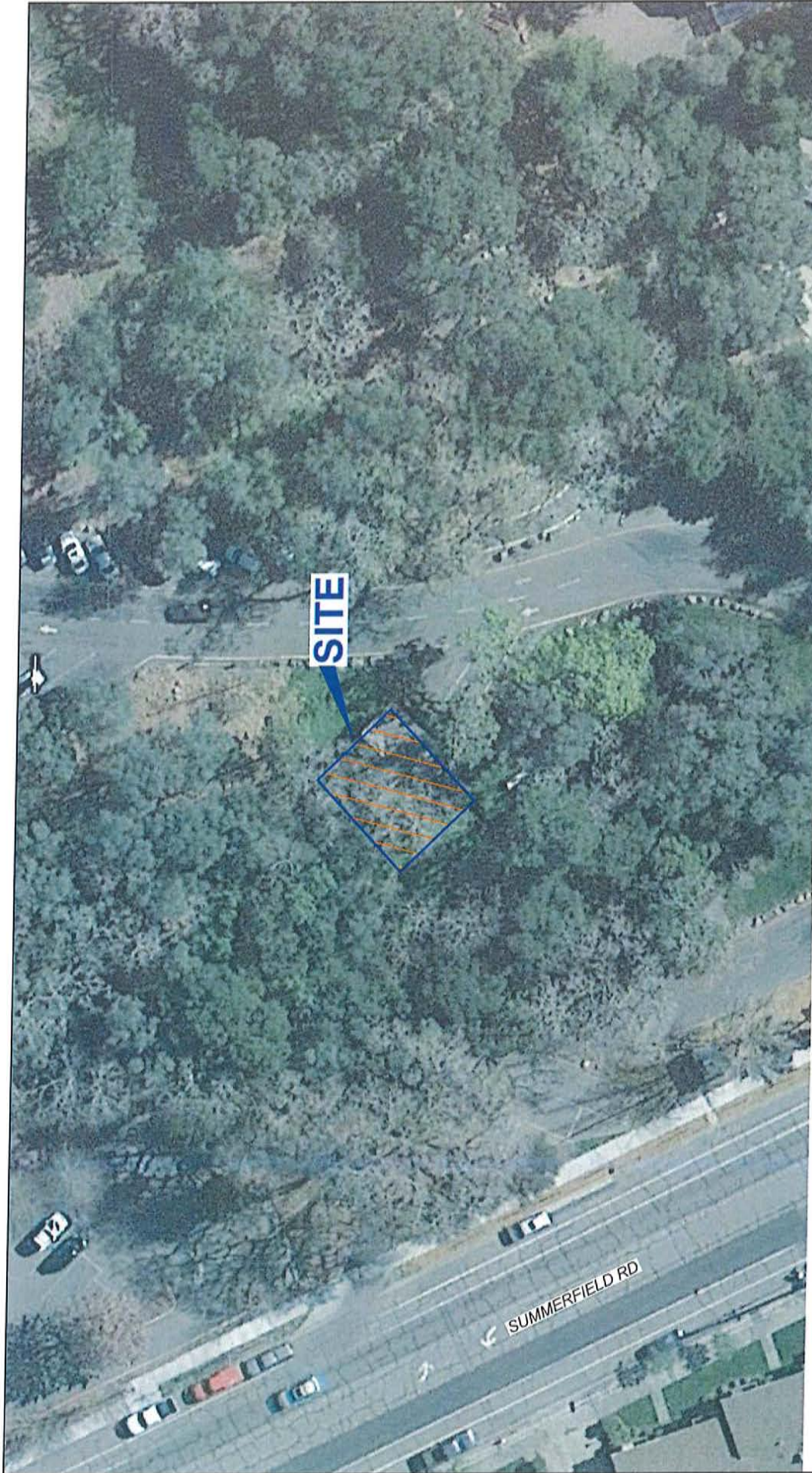
FIGURE 1

Ninyo & Moore

Geotechnical & Environmental Sciences Consultants

SITE LOCATION

CARETAKER'S HOUSE - HOWARTH PARK
630 SUMMERFIELD ROAD
SANTA ROSA, CALIFORNIA
403435001 | 02/19

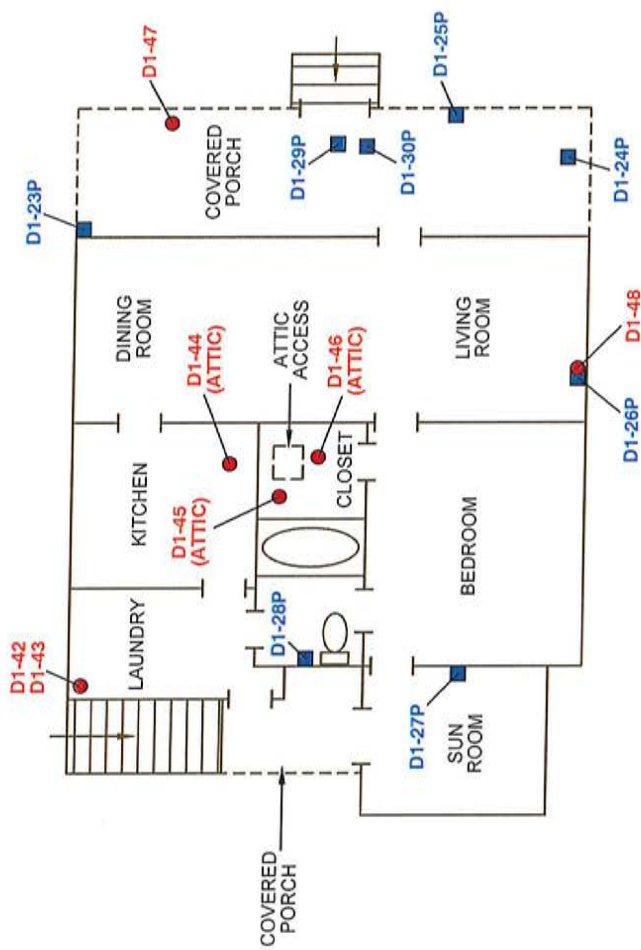


NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE | REFERENCE: GOOGLE EARTH, 2018

FIGURE 2

SITE VICINITY
 CARETAKER'S HOUSE - HOWARTH PARK
 630 SUMMERFIELD ROAD
 SANTA ROSA, CALIFORNIA
 403435001 | 02/19

Ninyo & Moore
 Geotechnical & Environmental Sciences Consultants



LEGEND

- D1-44 ● SUSPECT ASBESTOS SAMPLE
- D1-23P ■ SUSPECT LEAD-BASED PAINT SAMPLE

NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE



SCALE (FEET)



FIGURE 3

Ninyo & Moore

Geotechnical & Environmental Sciences Consultants

SAMPLE LOCATIONS

CARETAKER'S HOUSE - HOWARTH PARK
630 SUMMERFIELD ROAD
SANTA ROSA, CALIFORNIA

403435001 | 02/19



APPENDIX A

Certifications

DEPARTMENT OF INDUSTRIAL RELATIONS

Division of Occupational Safety and Health

Asbestos Unit

2424 Arden Way, Suite 495

Sacramento, CA 95825-2417

(916) 574-2993 Office (916) 483-0572 Fax

<http://www.dir.ca.gov/dirdatabases.html>actu@dir.ca.gov

911222688C

193

October 29, 2018

William P Larkin
4 Miramonte Road
Orinda CA 94563

Dear Certified Asbestos Consultant or Technician:

Enclosed is your certification card. **To maintain your certification, you must abide by the rules printed on the back of the certification card.**

Your certification is valid for a period of one year. If you wish to renew your certification, you must apply for renewal at least 60 days before the expiration date shown on your card. [8 CCR 341.15(h)(1)].

Please hold and do not send copies of your required AHERA refresher renewal certificates to our office until you apply for renewal of your certification.

Certificates must be kept current if you are actively working as a CAC or CSST. The grace period is only for those who are not actively working as an asbestos consultant or site surveillance technician.

Please contact our office at the above address, fax number or email; of any changes in your contact/mailling information within 15 days of the change.

Sincerely,

Jeff Ferrell
Senior Safety Engineer

Attachment: Certification Card

cc: File

Renewal – Card Attached (Revised 10/24/2012)



RECEIVED
JUN 14 2018
NINYO & MOORE
Oakland Office

Mr. William P. Larkin
Ninyo + Moore
2020 Challenger Drive, Suite 103
Alameda, California 94501





APPENDIX B

Asbestos Laboratory Analytical Report and Chain-of-Custody Records



EMSL Analytical, Inc.

464 McCormick Street San Leandro, CA 94577

Tel/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902469

Customer ID: NOMO22

Customer PO:

Project ID:

Attention: Bill Larkin
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Project: SANTA ROSA 403435001

Phone: (510) 385-5054

Fax: (510) 633-5646

Received Date: 01/29/2019 12:00 PM

Analysis Date: 01/31/2019

Collected Date: 01/24/2019

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos % Type
			% Fibrous	% Non-Fibrous	
D1-01-Texture 091902469-0001	D1 - EXTERIOR NORTHWEST CORNER	Green Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
D1-01-Concrete 091902469-0001A	D1 - EXTERIOR NORTHWEST CORNER	Gray/Black Non-Fibrous Homogeneous		30% Quartz 40% Ca Carbonate 30% Non-fibrous (Other)	None Detected
D1-02-Texture 091902469-0002	D1 - EXTERIOR SOUTHEAST CORNER	Green Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
D1-02-Concrete 091902469-0002A	D1 - EXTERIOR SOUTHEAST CORNER	Gray/Black Non-Fibrous Homogeneous		35% Quartz 40% Ca Carbonate 25% Non-fibrous (Other)	None Detected
D1-03-Texture 091902469-0003	D1 - EXTERIOR NORTHEAST CORNER	Green Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
D1-03-Concrete 091902469-0003A	D1 - EXTERIOR NORTHEAST CORNER	Gray/Black Non-Fibrous Homogeneous		35% Quartz 40% Ca Carbonate 25% Non-fibrous (Other)	None Detected
D1-04-Texture 091902469-0004	D1 - EXTERIOR SOUTHWEST CORNER	Green Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
D1-04-Concrete 091902469-0004A	D1 - EXTERIOR SOUTHWEST CORNER	Gray/Black Non-Fibrous Homogeneous		30% Quartz 40% Ca Carbonate 30% Non-fibrous (Other)	None Detected
D1-05-Mastic 091902469-0005	D1 - EXTERIOR NORTHEAST CORNER	White Non-Fibrous Homogeneous		10% Quartz 40% Matrix 50% Non-fibrous (Other)	None Detected
D1-05-Mortar 091902469-0005A	D1 - EXTERIOR NORTHEAST CORNER	Gray/White Non-Fibrous Homogeneous		25% Quartz 30% Ca Carbonate 45% Non-fibrous (Other)	None Detected
D1-06 091902469-0006	D1 - EXTERIOR SOUTHWEST CORNER	White Non-Fibrous Homogeneous	10% Fibrous (Other)	50% Matrix 40% Non-fibrous (Other)	None Detected
D1-07 091902469-0007	D1 - EXTERIOR SOUTHWEST CORNER	Gray/White Non-Fibrous Homogeneous		25% Quartz 40% Ca Carbonate 35% Non-fibrous (Other)	None Detected
D1-08-Mastic 091902469-0008	D1 - EXTERIOR NORTHEAST CORNER	White Non-Fibrous Homogeneous		15% Quartz 60% Matrix 25% Non-fibrous (Other)	None Detected
D1-08-Mortar 091902469-0008A	D1 - EXTERIOR NORTHEAST CORNER	Gray Non-Fibrous Homogeneous		25% Quartz 50% Ca Carbonate 25% Non-fibrous (Other)	None Detected
D1-09-Texture 091902469-0009	D1 - MAIN DOORWAY STEP	Green Non-Fibrous Homogeneous		70% Ca Carbonate 30% Non-fibrous (Other)	None Detected
D1-09-Concrete 091902469-0009A	D1 - MAIN DOORWAY STEP	Gray Non-Fibrous Homogeneous		45% Quartz 30% Ca Carbonate 25% Non-fibrous (Other)	None Detected

Initial report from: 01/31/2019 18:09:21



EMSL Analytical, Inc.

464 McCormick Street San Leandro, CA 94577

Tel/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902469

Customer ID: NOMO22

Customer PO:

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
D1-10-Shingle 091902469-0010	D1 - NORTH ROOF AREA	Black Fibrous Homogeneous	15% Glass	15% Ca Carbonate 60% Matrix 10% Non-fibrous (Other)	None Detected
D1-10-Tar 091902469-0010A	D1 - NORTH ROOF AREA	Black Non-Fibrous Homogeneous		10% Ca Carbonate 70% Matrix 20% Non-fibrous (Other)	None Detected
D1-10-Felt 091902469-0010B	D1 - NORTH ROOF AREA	Black Non-Fibrous Homogeneous	30% Cellulose	50% Matrix 20% Non-fibrous (Other)	None Detected
D1-11 091902469-0011	D1 - NE ROOF AREA	Black Non-Fibrous Homogeneous		10% Ca Carbonate 70% Matrix 18% Non-fibrous (Other)	2% Chrysotile
D1-12 091902469-0012	D1 - EAST AREA CONCRETE PAD	Gray Non-Fibrous Homogeneous		25% Quartz 30% Ca Carbonate 45% Non-fibrous (Other)	None Detected
D1-13 091902469-0013	CS - ABOVE DOORWAY	Brown Non-Fibrous Homogeneous		30% Quartz 35% Ca Carbonate 35% Non-fibrous (Other)	None Detected
D1-14 091902469-0014	CS - EXT NW CORNER OF BUILDING	Gray Non-Fibrous Homogeneous		25% Quartz 50% Ca Carbonate 25% Non-fibrous (Other)	None Detected
D1-15 091902469-0015	CS - EXT NW CORNER OF BUILDING	Gray Non-Fibrous Homogeneous		30% Quartz 40% Ca Carbonate 30% Non-fibrous (Other)	None Detected
D1-16-Mastic 091902469-0016	CS - ROOF, NORTHWEST	Gray/Black Non-Fibrous Homogeneous		10% Ca Carbonate 70% Matrix 16% Non-fibrous (Other)	4% Chrysotile
D1-16-Shingle 091902469-0016A	CS - ROOF, NORTHWEST	Black Fibrous Homogeneous	15% Glass	10% Ca Carbonate 60% Matrix 15% Non-fibrous (Other)	None Detected
D1-16-Tar 091902469-0016B	CS - ROOF, NORTHWEST	Black Non-Fibrous Homogeneous		80% Matrix 20% Non-fibrous (Other)	None Detected
D1-16-Felt 091902469-0016C	CS - ROOF, NORTHWEST	Black Fibrous Homogeneous	15% Glass	70% Matrix 15% Non-fibrous (Other)	None Detected
D1-17 091902469-0017	CS - ROOF, NORTHWEST	Brown/Black Non-Fibrous Homogeneous		50% Quartz 15% Ca Carbonate 35% Non-fibrous (Other)	None Detected
D1-18-Tar 091902469-0018	CS - ROOF, NORTHWEST	Black Non-Fibrous Homogeneous		80% Matrix 20% Non-fibrous (Other)	None Detected
D1-18-Paper 091902469-0018A	CS - ROOF, NORTHWEST	Black Fibrous Homogeneous	15% Glass	70% Matrix 15% Non-fibrous (Other)	None Detected
D1-19 091902469-0019	CS - UNDER WEST EAVE	Brown Non-Fibrous Homogeneous		25% Quartz 60% Ca Carbonate 15% Non-fibrous (Other)	None Detected
D1-20-Mortar 091902469-0020 Dark Gray	CS - UNDER SW EAVE	Gray Non-Fibrous Homogeneous		20% Quartz 20% Gypsum 60% Non-fibrous (Other)	None Detected
D1-20-Mortar 2 091902469-0020A	CS - UNDER SW EAVE	Brown Non-Fibrous Homogeneous		20% Quartz 20% Gypsum 60% Non-fibrous (Other)	None Detected

Initial report from: 01/31/2019 18:09:21



EMSL Analytical, Inc.

464 McCormick Street San Leandro, CA 94577

Tel/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902469

Customer ID: NOMO22

Customer PO:

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
D1-20-Mortar 3 <i>091902469-0020B</i> Light Gray	CS - UNDER SW EAVE	Gray Non-Fibrous Homogeneous		10% Quartz 20% Gypsum 70% Non-fibrous (Other)	None Detected
D1-21 <i>091902469-0021</i>	CS - EXT SW CORNER OF BUILDING	Brown/Gray Non-Fibrous Homogeneous		5% Quartz 20% Gypsum 75% Non-fibrous (Other)	None Detected
D1-22 <i>091902469-0022</i>	CS - EXT SW CORNER OF BUILDING	Gray Non-Fibrous Homogeneous		10% Quartz 20% Gypsum 70% Non-fibrous (Other)	None Detected
D1-23 <i>091902469-0023</i>	CS - SOUTHEAST CORNER SUPPORT BEAM	Brown/Gray/Black Non-Fibrous Homogeneous		20% Quartz 25% Gypsum 55% Non-fibrous (Other)	None Detected
D1-24 <i>091902469-0024</i>	S1 - NW ROOF SECTION	Black Fibrous Homogeneous	4% Cellulose	80% Matrix 16% Non-fibrous (Other)	None Detected
D1-25-Shingle <i>091902469-0025</i>	S1 - WEST ROOF TAR AND GRAVEL	White/Black/Green Fibrous Homogeneous	5% Cellulose	5% Quartz 30% Ca Carbonate 40% Matrix 20% Non-fibrous (Other)	None Detected
D1-25-Felt <i>091902469-0025A</i>	S1 - WEST ROOF TAR AND GRAVEL	Black Fibrous Homogeneous	40% Cellulose	20% Ca Carbonate 40% Matrix	None Detected
D1-25-Paper <i>091902469-0025B</i>	S1 - WEST ROOF TAR AND GRAVEL	Black Fibrous Homogeneous	50% Cellulose	50% Matrix	None Detected
D1-26 <i>091902469-0026</i>	S1 - EAST ROOF (COVERED BY METAL)	Black Fibrous Homogeneous	50% Cellulose	50% Matrix	None Detected
D1-27 <i>091902469-0027</i>	S1 - EAST ROOF (COVERED BY METAL)	Black Non-Fibrous Homogeneous	5% Cellulose	30% Ca Carbonate 60% Matrix 5% Non-fibrous (Other)	None Detected
D1-28 <i>091902469-0028</i>	S1 - EAST ROOF (COVERED BY METAL)	Silver Non-Fibrous Homogeneous		90% Matrix 10% Non-fibrous (Other)	None Detected
D1-29 <i>091902469-0029</i>	S1 - INT NW ROOM (INT WALL)	Brown/Black Fibrous Homogeneous	60% Cellulose	40% Matrix	None Detected
D1-30-Shingle <i>091902469-0030</i>	S2 - NORTH ROOF AREA	Brown/Black Fibrous Homogeneous	5% Cellulose	5% Quartz 30% Ca Carbonate 40% Matrix 20% Non-fibrous (Other)	None Detected
D1-30-Shingle 2 <i>091902469-0030A</i>	S2 - NORTH ROOF AREA	Black Fibrous Homogeneous	20% Glass	30% Ca Carbonate 40% Matrix 10% Non-fibrous (Other)	None Detected
D1-30-Felt <i>091902469-0030B</i>	S2 - NORTH ROOF AREA	Black Fibrous Homogeneous	60% Cellulose	40% Matrix	None Detected
D1-31 <i>091902469-0031</i>	S1 - INT HALLWAY	Green Non-Fibrous Homogeneous		80% Matrix 20% Non-fibrous (Other)	None Detected
D1-32-Vinyl Sheet Flooring <i>091902469-0032</i>	S1 - INT NW ROOM FLOOR	Tan Fibrous Homogeneous	5% Cellulose	40% Matrix 30% Non-fibrous (Other)	25% Chrysotile

This is a composite result of both vinyl and backing layer

Initial report from: 01/31/2019 18:09:21



EMSL Analytical, Inc.

464 McCormick Street San Leandro, CA 94577

Tel/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902469

Customer ID: NOMO22

Customer PO:

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos % Type
			% Fibrous	% Non-Fibrous	
D1-32-Mastic	S1 - INT NW ROOM FLOOR	Brown Non-Fibrous Homogeneous	2% Cellulose	70% Matrix 28% Non-fibrous (Other)	<1% Chrysotile
091902469-0032A Result includes a small amount of inseparable attached material					
D1-33	S1 - BATHROOM	Gray Fibrous Homogeneous		60% Ca Carbonate 10% Non-fibrous (Other)	30% Chrysotile
091902469-0033					
D1-34	S1 - NORTH ROOM CEILING	Brown Fibrous Homogeneous	100% Cellulose		None Detected
091902469-0034					
D1-35-Concrete	S1 - BATHROOM ENTRY	Gray/Black Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	<1% Chrysotile
091902469-0035					
D1-35-Skim Coat	S1 - BATHROOM ENTRY	Gray Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	None Detected
091902469-0035A					
D1-36	S1 - WORK AREA	Gray/Black Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	<1% Chrysotile
091902469-0036					
D1-37-Wallboard	S1 - WORK AREA	White Fibrous Homogeneous	2% Cellulose	80% Gypsum 18% Non-fibrous (Other)	None Detected
091902469-0037					
D1-37-Joint Compound	S1 - WORK AREA	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
091902469-0037A					
D1-38-Wallboard	S1 - WORK AREA	White Fibrous Homogeneous	3% Cellulose	80% Gypsum 17% Non-fibrous (Other)	None Detected
091902469-0038					
D1-38-Joint Compound	S1 - WORK AREA	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
091902469-0038A					
D1-39	LC - MIDDLE OF FLOOR	Gray Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (Other)	<1% Chrysotile
091902469-0039					
D1-40	LC - ROOF/SE CORNER	Black Fibrous Homogeneous	25% Cellulose	75% Matrix	None Detected
091902469-0040					
D1-41	LC - ROOF/SE CORNER	White/Black Fibrous Homogeneous		70% Matrix 22% Non-fibrous (Other)	8% Chrysotile
091902469-0041					
D1-42-Vinyl Sheet Flooring	HP - LAUNDRY ROOM	White Fibrous Homogeneous	25% Cellulose 5% Glass	40% Matrix 30% Non-fibrous (Other)	None Detected
091902469-0042 This is a composite result of both vinyl and backing layer					
D1-42-Mastic	HP - LAUNDRY ROOM	Tan Non-Fibrous Homogeneous		70% Matrix 30% Non-fibrous (Other)	None Detected
091902469-0042A					
D1-43-Cove Base	HP - LAUNDRY ROOM	Tan Non-Fibrous Homogeneous		40% Ca Carbonate 60% Matrix	None Detected
091902469-0043					
D1-43-Mastic	HP - LAUNDRY ROOM	Tan Non-Fibrous Homogeneous		60% Ca Carbonate 40% Matrix	None Detected
091902469-0043A					
D1-43-Mastic 2	HP - LAUNDRY ROOM	Brown Non-Fibrous Homogeneous		80% Matrix 20% Non-fibrous (Other)	None Detected
091902469-0043B					

Initial report from: 01/31/2019 18:09:21



EMSL Analytical, Inc.

464 McCormick Street San Leandro, CA 94577

Tel/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902469

Customer ID: NOMO22

Customer PO:

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
D1-44 091902469-0044	HP - CARETAKER'S CABIN ATTIC	Gray Non-Fibrous Homogeneous		10% Quartz 20% Gypsum 70% Non-fibrous (Other)	None Detected
D1-45 091902469-0045	HP - CARETAKER'S CABIN ATTIC	Gray Non-Fibrous Homogeneous		10% Quartz 20% Gypsum 70% Non-fibrous (Other)	None Detected
D1-46 091902469-0046	HP - CARETAKER'S CABIN ATTIC	Gray Non-Fibrous Homogeneous		10% Quartz 20% Gypsum 70% Non-fibrous (Other)	None Detected
D1-47-Shingle 091902469-0047	HP - NE ROOF	Red/Black Fibrous Homogeneous	10% Glass	5% Quartz 25% Ca Carbonate 40% Matrix 20% Non-fibrous (Other)	None Detected
D1-47-Shingle 2 091902469-0047A	HP - NE ROOF	Black Fibrous Homogeneous	10% Glass	5% Quartz 25% Ca Carbonate 40% Matrix 20% Non-fibrous (Other)	None Detected
D1-47-Vapor Barrier 091902469-0047B	HP - NE ROOF	White Fibrous Homogeneous	90% Synthetic	10% Non-fibrous (Other)	None Detected
D1-48 091902469-0048	HP - CARETAKER'S CABIN WINDOW	White Non-Fibrous Homogeneous		70% Ca Carbonate 30% Non-fibrous (Other)	None Detected

Analyst(s)

Jared Martin (44)

Van (Rebecca) Huynh (32)

Matthew Batongbacal
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("final") version of the method. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. All samples received in acceptable condition unless otherwise noted. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. EMSL recommends gravimetric reduction for all non-friable organically bound materials prior to analysis. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA NVLAP Lab Code 101048-3, WA C884

Initial report from: 01/31/2019 18:09:21

ASBESTOS BULK SAMPLE DATA SHEET

24-hr DAT 091902469

1 of 5

Ninyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name:

Project No.: Santa Rosa

Project Manager:

403435661

APN:

WPL

Site Address:

Sampled By: WPL

Sampled By:

Sampled By: 1/24/19

Date Sampled:

Laboratory:

ENSL

CHAIN OF CUSTODY INFORMATION

Received by Ninyo & Moore
on 1/24/19 at 12:00 PM
from William P. Lankin

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on 1/24/19 at 12:00 PM
from William P. Lankin

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on 1/24/19 at 12:00 PM
from William P. Lankin

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/LF/EA)	Frangible (Y/N)	Condition
D1-01		D1	Exterior Northwest Corner	Concrete Masonry Block with texture		N	Good
D1-02			Exterior Southeast Corner	" " " " " "			
D1-03			Exterior Northeast Corner	" " " " " "			
D1-04			Exterior Southwest Corner	" " " " " "			
D1-05			Exterior Northeast Corner	" " " " " "			
D1-06			Exterior Southwest Corner	Mortar		N	Good
D1-07			Exterior Southwest Corner	caulking		N	Good
D1-08			Exterior Southwest Corner	Mortar		N	Good
D1-09			Exterior Northeast corner	Mortar		N	Good
D1-10			Main doorway step	concrete		"	"
D1-11			North Roof Area	Roof Assembly	600SF	"	"
D1-12			NE Roof Area	Roof Penetration Membrane	100SF	"	"
			East Area Concrete Pad	Concrete	20SF	N	Good

ASBESTOS BULK SAMPLE DATA SHEET

Ninyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name:

Santa Rosa

Project No.:

403435001

Project Manager:

APN:

Site Address:

Sampled By:

WPL

Sampled By:

Date Sampled:

1/24/19

Laboratory:

EMSL

CHAIN OF CUSTODY INFORMATION

William P. Zuckerman, William P. Lander, 1/24/19 1500

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SPL/FEA)	Friable (Y/N)	Condition
DI-13	CS	CS	Above Doorway	Mortar fill	300 lb	Y	Poor
DI-14	CS	CS	Ext. NW corner of building	Cinder Block		N	Good
DI-15	CS	CS	"	Mortar associated with DI-14		Y	Poor
DI-16	CS	CS	Roof, northwest	Sealing Mastic			
DI-17	CS	CS	"	Roof pebbles			
DI-18	CS	CS	"	Roof pebbles			
DI-19	CS	CS	"	Roof pebbles			
DI-20	CS	CS	UNDER WEST EAVE	Paper assembly		Y	
DI-21	CS	CS	UNDER SW EAVE	Patch Mortar			
DI-22	CS	CS	Ext. SW corner of building	"			
DI-23	CS	CS	"	CINDER BLOCK			
DI-24	CS	CS	SouthEast corner support beam	MORTAR ASSOCIATED WITH DI-21			
DI-25	CS	CS	SouthEast corner support beam	CINDER BLOCK			

Asbestos Consultant

ASBESTOS BULK SAMPLE DATA SHEET

Winyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name: SAWA PAJA
Project No.: 403435001
Project Manager:
APN:
Site Address:

CHAIN OF CUSTODY INFORMATION:

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/LF/EA)	Fitable (Y/N)	Condition
D1-24	S1	NW Root Section	Roof Assembly			Y	Good
D1-25	S1	West Root/Tar & Gravel	Roof Assembly			Y	↓
D1-26	S1	East Root (Covered by Metal)	Roof Assembly			Y	↓
D1-27	S1	East Root (Covered by Metal)	Black Pm. Mastic			Y	↓
D1-28	S1	" "	Silver Nail Head Mastic			Y	↓
D1-29	S1	Int. NW Room (Int.)	Water Barrier			Y	↓
D1-30	S2	North Root Area	Roof Assembly			Y	Good
D1-31	S1	Int. Hallway	Chalk board		25 SF	Y	Good
D1-32	S2	Int NW Room Floor	Vinyl Sheet Floor/water		250 SF	Y	Poor
D1-33	S1	Bathroom	Transite Siding		800 SF	Y	Good
D1-34	S1	North Room Ceiling	Ceiling Material		1,000 SF	Y	Good
D1-35	S1	Bathroom entry	Concrete curb		50 SF	Y	Good

ASBESTOS BULK SAMPLE DATA SHEET

Niryo & Moore
 1956 Webster Street, #400
 Oakland, CA 94612
 Tel: (510) 633-5640
 Fax: (510) 633-5646

Project Name: SANTA ROSA
 Project No.:
 Project Manager: 403435001
 APN:
 Site Address:

24-6 TAT

091902469

4 of 5

Sampled By: WPL
 Sampled By:
 Sampled By:
 Date Sampled: 1/24/19

Laboratory:
 Tel:
 Fax:

EMSL

CHAIN OF CUSTODY INFORMATION

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/LF/EA)	Frangible (Y/N)	Condition
D1-36	D1-36	S1	WORK AREA	CONCRETE FLOOR	3,000 SF	N	POOR
D1-37	D1-37	S1	WORK AREA	WALLBOARD/JOINT COMP	1,000 SF	Y	POOR
D1-38	D1-38	S1	WORK AREA	WALLBOARD/JOINT COMP	1,000 SF	Y	POOR
D1-39	D1-39	LG	Middle of Floor	Concrete		N	GOOD
D1-40	D1-40	LC	Roof/SE Corner	Roof Assembly		N	GOOD
D1-41	D1-41	LC	11 11 11	Roof Mem. Mastic		N	GOOD
D1-42	D1-42	HP	LAUNDRY ROOM	VINYL SHEET FLOORING WITH MASTIC		N	GOOD
D1-43	D1-43	HP	LAUNDRY ROOM	CONC. BASE WITH MASTIC		N	GOOD
D1-44	D1-44	1	caretaker's Cabin - ATTIC	Plaster		Y	Good
D1-45	D1-45	1	1	1		Y	Good
D1-46	D1-46	1	1	1		Y	Good
D1-47	D1-47	1	NE Roof	Roof Assembly		N	Good



APPENDIX C

Lead-Containing Material Laboratory Analytical Report and Chain-of-Custody Records

**EMSL Analytical, Inc**

464 McCormick Street, San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

<http://www.EMSL.com>sanleandrolab@emsl.com

EMSL Order: 091902310

CustomerID: NOMO22

CustomerPO:

ProjectID:

Attn: **Bill Larkin**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000
 Fax: (510) 633-5646
 Received: 01/29/19 12:00 PM
 Collected: 01/24/2019

Project: SANTA ROSA; 403435001

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

Client Sample Description	Lab ID	Collected	Analyzed	Weight	Lead Concentration
D1-01P	091902310-0001	01/24/2019	01/30/2019	0.2604 g	0.48 % wt
Site: D1: BASE OF NORTH EXTERIOR WALL					
D1-02P	091902310-0002	01/24/2019	01/30/2019	0.2543 g	<0.0080 % wt
Site: D1: NORTH EXTERIOR WINDOW SCREEN					
D1-03P	091902310-0003	01/24/2019	01/30/2019	0.2521 g	0.089 % wt
Site: D1: EXT NORTHWEST CORNER					
D1-04P	091902310-0004	01/24/2019	01/30/2019	0.2592 g	0.081 % wt
Site: D1: EXT SOUTHWEST CORNER					
D1-05P	091902310-0005	01/24/2019	01/30/2019	0.2556 g	2.8 % wt
Site: D1: ENTRY STEP FLOOR					
D1-06P	091902310-0006	01/24/2019	01/30/2019	0.2642 g	9.6 % wt
Site: D1: EXT STEEL CABINET NW					
D1-07P	091902310-0007	01/24/2019	01/30/2019	0.1615 g	0.028 % wt
Site: D1: EXT STEEL CABINET NW					
D1-08P	091902310-0008	01/24/2019	01/30/2019	0.2535 g	4.5 % wt
Site: D1: EXT WALL WEST					
D1-09P	091902310-0009	01/24/2019	01/30/2019	0.2617 g	<0.0080 % wt
Site: D1: EXT TRIM ROLLUP DOOR WEST					
D1-10P	091902310-0010	01/24/2019	01/30/2019	0.2582 g	<0.0080 % wt
Site: CS: DOOR FRAME					
D1-11P	091902310-0011	01/24/2019	01/30/2019	0.2581 g	<0.0080 % wt
Site: CS: EAST WINDOW COVER					
D1-12P	091902310-0012	01/24/2019	01/30/2019	0.2523 g	<0.0080 % wt
Site: CS: INTERIOR WALLS					
D1-13P	091902310-0013	01/24/2019	01/30/2019	0.2618 g	<0.0080 % wt
Site: S1: WORK AREA					
D1-14P	091902310-0014	01/24/2019	01/30/2019	0.2071 g	<0.0097 % wt
Site: S1: EXT NW CORNER TRIM					
D1-15P	091902310-0015	01/24/2019	01/30/2019	0.2568 g	0.010 % wt
Site: S1: EXT NORTH SIDING					

Julian Neagu, Lead Laboratory Manager
 or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.010 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA A2LA Accredited Environmental Testing Cert #2845.09

Initial report from 01/30/2019 12:38:38

Test Report ChmSnglePrm/nQC-7.32.3 Printed: 01/30/2019 12:38:38 PM

**EMSL Analytical, Inc**

464 McCormick Street, San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

<http://www.EMSL.com>sanleandrolab@emsl.com

EMSL Order: 091902310

CustomerID: NOMO22

CustomerPO:

ProjectID:


Attn: **Bill Larkin**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000
 Fax: (510) 633-5646
 Received: 01/29/19 12:00 PM
 Collected: 01/24/2019

Project: SANTA ROSA; 403435001

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

Client Sample Description	Lab ID	Collected	Analyzed	Weight	Lead Concentration
D1-16P	091902310-0016	01/24/2019	01/30/2019	0.2665 g	36 % wt
Site: S1: NORTH ROOF					
D1-17P	091902310-0017	01/24/2019	01/30/2019	0.2519 g	0.18 % wt
Site: S1: NORTH ROOF FACIA					
D1-18P	091902310-0018	01/24/2019	01/30/2019	0.1841 g	<0.011 % wt
Site: S2: NEAR DOOR EAST SIDE					
D1-19P	091902310-0019	01/24/2019	01/30/2019	0.2638 g	<0.0080 % wt
Site: S2: SOUTH SIDE WALL					
D1-20P	091902310-0020	01/24/2019	01/30/2019	0.241 g	0.27 % wt
Site: LC: INTERIOR SOUTH WALL					
D1-21P	091902310-0021	01/24/2019	01/30/2019	0.2575 g	0.78 % wt
Site: LC: EXTERIOR SOUTH WALL					
D1-22P	091902310-0022	01/24/2019	01/30/2019	0.257 g	1.6 % wt
Site: LC: EXTERIOR EAST WALL					
D1-23P	091902310-0023	01/24/2019	01/30/2019	0.2515 g	1.2 % wt
Site: HP: NORTHEAST CORNER OF HOUSE EXTERIOR					
D1-24P	091902310-0024	01/24/2019	01/30/2019	0.2512 g	0.98 % wt
Site: HP: DECK FLOOR FRONT					
D1-25P	091902310-0025	01/24/2019	01/30/2019	0.2486 g	0.19 % wt
Site: HP: FRONT PORCH RAIL					
D1-26P	091902310-0026	01/24/2019	01/30/2019	0.2601 g	2.0 % wt
Site: HP: CARETAKER HOUSE SW WINDOW					
D1-27P	091902310-0027	01/24/2019	01/30/2019	0.2535 g	13 % wt
Site: HP: CARETAKER HOUSE SUN ROOM WALL					
D1-28P	091902310-0028	01/24/2019	01/30/2019	0.2635 g	1.8 % wt
Site: HP: CARETAKERS BATHROOM					
D1-29P	091902310-0029	01/24/2019	01/30/2019	0.258 g	8.4 % wt
Site: HP: CARETAKER HOUSE EXT FRONT WINDOW TRIM					
D1-30P	091902310-0030	01/24/2019	01/30/2019	0.2504 g	1.6 % wt
Site: HP: CARETAKER HOUSE EXT FRONT WINDOW METAL CAP					


 Julian Neagu, Lead Laboratory Manager
 or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.010 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA A2LA Accredited Environmental Testing Cert #2845.09

Initial report from 01/30/2019 12:38:38

091902310

24-hr TAD

Sheet 1 of 3

LEAD BASED PAINT BULK SAMPLE DATA SHEET

Ninyo & Moore

1956 Webster Street, Suite 400

Oakland, CA 94612

510-633-5640

510-633-5646 (fax)

Project Name: SANTA ROSA

Project No.:

Project Manager: 403435661

APN:

Site Address:

Sampled By:

Sampled By:

Sampled By:

Date Sampled:

Laboratory:

Tel:

Fax:

CHAIN OF CUSTODY INFORMATION:

Relinquished By: (signature)

Company:

Date:

Time (hr):

Received By: (signature)

Laboratory:

Bill Linpin

Ninyo & Moore

1/24/14 1500

EMSL

12019 TAD

LabID	Sample ID	Building Number	Sample Location	Building Component	Sample Description (Color / Layers / Substrate)	Estimated Surface Area	Condition
D1-01P	D1		Base of North exterior wall	Wall	TAN / 2 / CMB		POOR
D1-02P			North exterior window screen	Screen	Brown / 2 / STEEL		POOR
D1-03P			Ext. Northwest corner	Wall	Beige / 1 / CMB		POOR
D1-04P			Ext. Southwest corner	Wall	Beige / 1 / CMB		
D1-05P			ENTRY STEP	Floor	Yellow / 1 / Concrete		GOOD
D1-06P			Ext. Steel Cabinet / NW	Cover	Yellow / 2 / metal	10 sq	Excellent
D1-07P			" "	Cover	White / 2 / metal	20 sq	
D1-08P			Ext. Wall / West	Wall	Beige / 2 / Wood	150 sq	
D1-09P			Ext. Trim / Rolling Door / West	Trim	Brown / 2 / wood	30 sq	
D1-10P	CS		Door Frame	Frame	Green / 2 / metal	60 sq	POOR
D1-11P	CS		EAST WINDOW COVER	Cover	Green / 2 / steel	150 sq	POOR
D1-12P	CS		Interior walls	Wall	White / 2 / Wood	600 sq	GOOD

24-10-1977.

Site Address:

Page 2 Of

**EMSL Analytical, Inc**

464 McCormick Street, San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

<http://www.EMSL.com>sanleandrolab@emsl.com

EMSL Order: 091902310

CustomerID: NOMO22

CustomerPO:

ProjectID:

Attn: **Bill Larkin**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000
Fax: (510) 633-5646
Received: 01/29/19 12:00 PM
Collected: 01/24/2019

Project: SANTA ROSA; 403435001

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

Client Sample Description	Lab ID	Collected	Analyzed	Weight	Lead Concentration
D1-01P	091902310-0001	01/24/2019	01/30/2019	0.2604 g	0.48 % wt
Site: D1: BASE OF NORTH EXTERIOR WALL					
D1-02P	091902310-0002	01/24/2019	01/30/2019	0.2543 g	<0.0080 % wt
Site: D1: NORTH EXTERIOR WINDOW SCREEN					
D1-03P	091902310-0003	01/24/2019	01/30/2019	0.2521 g	0.089 % wt
Site: D1: EXT NORTHWEST CORNER					
D1-04P	091902310-0004	01/24/2019	01/30/2019	0.2592 g	0.081 % wt
Site: D1: EXT SOUTHWEST CORNER					
D1-05P	091902310-0005	01/24/2019	01/30/2019	0.2556 g	2.8 % wt
Site: D1: ENTRY STEP FLOOR					
D1-06P	091902310-0006	01/24/2019	01/30/2019	0.2642 g	9.6 % wt
Site: D1: EXT STEEL CABINET NW					
D1-07P	091902310-0007	01/24/2019	01/30/2019	0.1615 g	0.028 % wt
Site: D1: EXT STEEL CABINET NW					
D1-08P	091902310-0008	01/24/2019	01/30/2019	0.2535 g	4.5 % wt
Site: D1: EXT WALL WEST					
D1-09P	091902310-0009	01/24/2019	01/30/2019	0.2617 g	<0.0080 % wt
Site: D1: EXT TRIM ROLLUP DOOR WEST					
D1-10P	091902310-0010	01/24/2019	01/30/2019	0.2582 g	<0.0080 % wt
Site: CS: DOOR FRAME					
D1-11P	091902310-0011	01/24/2019	01/30/2019	0.2581 g	<0.0080 % wt
Site: CS: EAST WINDOW COVER					
D1-12P	091902310-0012	01/24/2019	01/30/2019	0.2523 g	<0.0080 % wt
Site: CS: INTERIOR WALLS					
D1-13P	091902310-0013	01/24/2019	01/30/2019	0.2618 g	<0.0080 % wt
Site: S1: WORK AREA					
D1-14P	091902310-0014	01/24/2019	01/30/2019	0.2071 g	<0.0097 % wt
Site: S1: EXT NW CORNER TRIM					
D1-15P	091902310-0015	01/24/2019	01/30/2019	0.2568 g	0.010 % wt
Site: S1: EXT NORTH SIDING					

Julian Neagu, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.010 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA A2LA Accredited Environmental Testing Cert #2845.09

Initial report from 01/30/2019 12:38:38

**EMSL Analytical, Inc**

464 McCormick Street, San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

<http://www.EMSL.com>sanleandrolab@emsl.com

EMSL Order: 091902310

CustomerID: NOMO22

CustomerPO:

ProjectID:

Attn: **Bill Larkin**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000
Fax: (510) 633-5646
Received: 01/29/19 12:00 PM
Collected: 01/24/2019

Project: SANTA ROSA; 403435001

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

Client Sample Description	Lab ID	Collected	Analyzed	Weight	Lead Concentration
D1-16P	091902310-0016	01/24/2019	01/30/2019	0.2665 g	36 % wt
	Site: S1: NORTH ROOF				
D1-17P	091902310-0017	01/24/2019	01/30/2019	0.2519 g	0.18 % wt
	Site: S1: NORTH ROOF FACIA				
D1-18P	091902310-0018	01/24/2019	01/30/2019	0.1841 g	<0.011 % wt
	Site: S2: NEAR DOOR EAST SIDE				
D1-19P	091902310-0019	01/24/2019	01/30/2019	0.2638 g	<0.0080 % wt
	Site: S2: SOUTH SIDE WALL				
D1-20P	091902310-0020	01/24/2019	01/30/2019	0.241 g	0.27 % wt
	Site: LC: INTERIOR SOUTH WALL				
D1-21P	091902310-0021	01/24/2019	01/30/2019	0.2575 g	0.78 % wt
	Site: LC: EXTERIOR SOUTH WALL				
D1-22P	091902310-0022	01/24/2019	01/30/2019	0.257 g	1.6 % wt
	Site: LC: EXTERIOR EAST WALL				
D1-23P	091902310-0023	01/24/2019	01/30/2019	0.2515 g	1.2 % wt
	Site: HP: NORTHEAST CORNER OF HOUSE EXTERIOR				
D1-24P	091902310-0024	01/24/2019	01/30/2019	0.2512 g	0.98 % wt
	Site: HP: DECK FLOOR FRONT				
D1-25P	091902310-0025	01/24/2019	01/30/2019	0.2486 g	0.19 % wt
	Site: HP: FRONT PORCH RAIL				
D1-26P	091902310-0026	01/24/2019	01/30/2019	0.2601 g	2.0 % wt
	Site: HP: CARETAKER HOUSE SW WINDOW				
D1-27P	091902310-0027	01/24/2019	01/30/2019	0.2535 g	13 % wt
	Site: HP: CARETAKER HOUSE SUN ROOM WALL				
D1-28P	091902310-0028	01/24/2019	01/30/2019	0.2635 g	1.8 % wt
	Site: HP: CARETAKERS BATHROOM				
D1-29P	091902310-0029	01/24/2019	01/30/2019	0.258 g	8.4 % wt
	Site: HP: CARETAKER HOUSE EXT FRONT WINDOW TRIM				
D1-30P	091902310-0030	01/24/2019	01/30/2019	0.2504 g	1.6 % wt
	Site: HP: CARETAKER HOUSE EXT FRONT WINDOW METAL CAP				

Julian Neagu, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.010 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA A2LA Accredited Environmental Testing Cert #2845.09

Initial report from 01/30/2019 12:38:38

Test Report ChmSnglePm/nQC-7.32.3 Printed: 01/30/2019 12:38:38 PM

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Page 2 of 2
C02162

LEAD BASED PAINT BULK SAMPLE DATA SHEET

Sheet 3 of 3

Ninyo & Moore 1956 Webster Street, Suite 400 Oakland, CA 94612 510-633-5640 510-633-5646 (fax)		Project Name: SANTA ROSA Project No.: 403435001 Project Manager: APN: Site Address:		Sampled By: WPL Sampled By: Date Sampled: 1/24/19		Laboratory: EMSL Tel: Fax:	
--	--	---	--	---	--	---	--

CHAIN OF CUSTODY INFORMATION:

Relinquished By: (signature)	Company	Date	Sample Location	Building Number	Sample ID	LabID	Building Component	Sample Description (Color / Layers / Substrate)	Estimated Surface Area	Condition
<i>Bill Lindholm</i>	Ninyo & Moore	1/24/19	1500							
			Front porch rail	HP	D1-25P		Deck Rail	Brown / 2 / wood	500 SF	Paint
			Caretaker House - SW Window	HP	D1-26P		Entry Window Frame	White / 2 / wood	150 SF	Intact
			Caretaker House - Sun Room	HP	D1-27P		Wall	Pink / 2 / wood	350 SF	Intact
			Caretaker's - Bathroom	HP	D1-28P		Trim	White / 2 / wood	50 SF	Intact
			Caretaker's Ext. Front Window		D1-29P		Trim	Brown / 2 / wood	150 SF	Intact
			" " "		D1-30P		Covering Metal Cap	Tan-Olive / 2 / metal	50 SF	Intact
			Caretaker's - Sun Room		D1-31P		Wall	White / 2 / wood	200 SF	Intact



APPENDIX D

Polychlorinated Biphenyl Laboratory Analytical Report and Chain-of-Custody Records

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Pleasanton
1220 Quarry Lane
Pleasanton, CA 94566
Tel: (925)484-1919

TestAmerica Job ID: 720-91037-1
Client Project/Site: Santa Rosa

For:
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, California 94501

Attn: Bill Larkin



Authorized for release by:
2/5/2019 4:06:10 PM

Afsaneh Salimpour, Senior Project Manager
(925)484-1919
afsaneh.salimpour@testamericainc.com

LINKS

Review your project
results through
Total Access

Have a Question?



Visit us at:
www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

TestAmerica Pleasanton

Case Narrative

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Job ID: 720-91037-1

Laboratory: TestAmerica Pleasanton

Narrative

Job Narrative 720-91037-1

Comments

No additional comments.

Receipt

The samples were received on 1/28/2019 1:35 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 0.7° C.

GC Semi VOA

Method(s) 8082: The following samples required a tetrabutylammonium sulfite (TBA) clean-up to reduce matrix interferences caused by sulfur: PCB-01/952-NORTH WINDOW PUTTY (720-91037-1), PCB-02/952-WEST WINDOW PUTTY (720-91037-2), PCB-03/CARETAKER-EAST WINDOW PUTTY (720-91037-3), PCB-04/GREENHOUSE-NORTH WINDOW PUTTY (720-91037-4), (LCS 720-259677/2-A), (LCSD 720-259677/3-A) and (MB 720-259677/1-A).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Organic Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Detection Summary

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Client Sample ID: PCB-01/952-NORTH WINDOW PUTTY

Lab Sample ID: 720-91037-1

☐ No Detections.

Client Sample ID: PCB-02/952-WEST WINDOW PUTTY

Lab Sample ID: 720-91037-2

☐ No Detections.

Client Sample ID: PCB-03/CARETAKER-EAST WINDOW
PUTTY

Lab Sample ID: 720-91037-3

☐ No Detections.

Client Sample ID: PCB-04/GREENHOUSE-NORTH WINDOW
PUTTY

Lab Sample ID: 720-91037-4

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
PCB-1260	430		290		ug/Kg	1		8082	Total/NA

This Detection Summary does not include radiochemical test results.

TestAmerica Pleasanton

Client Sample Results

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Client Sample ID: PCB-01/952-NORTH WINDOW PUTTY

Lab Sample ID: 720-91037-1

Date Collected: 01/24/19 10:05

Matrix: Solid

Date Received: 01/28/19 13:35

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	DII Fac
PCB-1016	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:09	1
PCB-1221	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:09	1
PCB-1232	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:09	1
PCB-1242	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:09	1
PCB-1248	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:09	1
PCB-1254	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:09	1
PCB-1260	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:09	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	DII Fac
Tetrachloro-m-xylene	69		32 - 112				02/01/19 14:53	02/05/19 12:09	1
DCB Decachlorobiphenyl	100		2 - 122				02/01/19 14:53	02/05/19 12:09	1

TestAmerica Pleasanton

Client Sample Results

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Client Sample ID: PCB-02/952-WEST WINDOW PUTTY

Lab Sample ID: 720-91037-2

Date Collected: 01/24/19 10:15

Matrix: Solid

Date Received: 01/28/19 13:35

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		280		ug/Kg		02/01/19 14:53	02/05/19 12:26	1
PCB-1221	ND		280		ug/Kg		02/01/19 14:53	02/05/19 12:26	1
PCB-1232	ND		280		ug/Kg		02/01/19 14:53	02/05/19 12:26	1
PCB-1242	ND		280		ug/Kg		02/01/19 14:53	02/05/19 12:26	1
PCB-1248	ND		280		ug/Kg		02/01/19 14:53	02/05/19 12:26	1
PCB-1254	ND		280		ug/Kg		02/01/19 14:53	02/05/19 12:26	1
PCB-1260	ND		280		ug/Kg		02/01/19 14:53	02/05/19 12:26	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	87		32 - 112				02/01/19 14:53	02/05/19 12:26	1
DCB Decachlorobiphenyl	83		2 - 122				02/01/19 14:53	02/05/19 12:26	1

TestAmerica Pleasanton

Client Sample Results

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Client Sample ID: PCB-03/CARETAKER-EAST WINDOW

Lab Sample ID: 720-91037-3

PUTTY

Date Collected: 01/24/19 13:05

Matrix: Solid

Date Received: 01/28/19 13:35

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:43	1
PCB-1221	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:43	1
PCB-1232	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:43	1
PCB-1242	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:43	1
PCB-1248	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:43	1
PCB-1254	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:43	1
PCB-1260	ND		290		ug/Kg		02/01/19 14:53	02/05/19 12:43	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	90		32 - 112				02/01/19 14:53	02/05/19 12:43	1
DCB Decachlorobiphenyl	99		2 - 122				02/01/19 14:53	02/05/19 12:43	1

TestAmerica Pleasanton

Client Sample Results

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Client Sample ID: PCB-04/GREENHOUSE-NORTH WINDOW

Lab Sample ID: 720-91037-4

PUTTY

Date Collected: 01/24/19 14:10

Matrix: Solid

Date Received: 01/28/19 13:35

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		290		ug/Kg		02/01/19 14:53	02/05/19 13:00	1
PCB-1221	ND		290		ug/Kg		02/01/19 14:53	02/05/19 13:00	1
PCB-1232	ND		290		ug/Kg		02/01/19 14:53	02/05/19 13:00	1
PCB-1242	ND		290		ug/Kg		02/01/19 14:53	02/05/19 13:00	1
PCB-1248	ND		290		ug/Kg		02/01/19 14:53	02/05/19 13:00	1
PCB-1254	ND		290		ug/Kg		02/01/19 14:53	02/05/19 13:00	1
PCB-1260	430		290		ug/Kg		02/01/19 14:53	02/05/19 13:00	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	87		32 - 112				02/01/19 14:53	02/05/19 13:00	1
DCB Decachlorobiphenyl	110		2 - 122				02/01/19 14:53	02/05/19 13:00	1

TestAmerica Pleasanton

Surrogate Summary

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Solid

Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits)	
Lab Sample ID	Client Sample ID	TCX1 (32-112)	DCBP1 (2-122)
720-91037-1	PCB-01/952-NORTH WINDOW PUTTY	69	100
720-91037-2	PCB-02/952-WEST WINDOW PUTTY	87	83
720-91037-3	PCB-03/CARETAKER-EAST WINDOW PUTTY	90	99
720-91037-4	PCB-04/GREENHOUSE-NORTH WINDOW PUTTY	87	110
LCS 720-259677/2-A	Lab Control Sample	59	93
LCSD 720-259677/3-A	Lab Control Sample Dup	61	95
MB 720-259677/1-A	Method Blank	59	87

Surrogate Legend

TCX = Tetrachloro-m-xylene

DCBP = DCB Decachlorobiphenyl

TestAmerica Pleasanton

QC Sample Results

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Lab Sample ID: MB 720-259677/1-A
Matrix: Solid
Analysis Batch: 259796

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 259677

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	ND		50		ug/Kg		02/01/19 14:53	02/05/19 11:18	1
PCB-1221	ND		50		ug/Kg		02/01/19 14:53	02/05/19 11:18	1
PCB-1232	ND		50		ug/Kg		02/01/19 14:53	02/05/19 11:18	1
PCB-1242	ND		50		ug/Kg		02/01/19 14:53	02/05/19 11:18	1
PCB-1248	ND		50		ug/Kg		02/01/19 14:53	02/05/19 11:18	1
PCB-1254	ND		50		ug/Kg		02/01/19 14:53	02/05/19 11:18	1
PCB-1260	ND		50		ug/Kg		02/01/19 14:53	02/05/19 11:18	1

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	59		32 - 112	02/01/19 14:53	02/05/19 11:18	1
DCB Decachlorobiphenyl	87		2 - 122	02/01/19 14:53	02/05/19 11:18	1

Lab Sample ID: LCS 720-259677/2-A
Matrix: Solid
Analysis Batch: 259796

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 259677

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
PCB-1016	133	93.7		ug/Kg		70	55 - 112
PCB-1260	133	114		ug/Kg		85	65 - 120

Surrogate	LCS %Recovery	LCS Qualifier	Limits
Tetrachloro-m-xylene	59		32 - 112
DCB Decachlorobiphenyl	93		2 - 122

Lab Sample ID: LCSD 720-259677/3-A
Matrix: Solid
Analysis Batch: 259796

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 259677

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
PCB-1016	133	102		ug/Kg		76	55 - 112	8	20
PCB-1260	133	120		ug/Kg		90	65 - 120	6	20

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
Tetrachloro-m-xylene	61		32 - 112
DCB Decachlorobiphenyl	95		2 - 122

TestAmerica Pleasanton

QC Association Summary

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

GC Semi VOA

Prep Batch: 259677

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
720-91037-1	PCB-01/952-NORTH WINDOW PUTTY	Total/NA	Solid	3550B	
720-91037-2	PCB-02/952-WEST WINDOW PUTTY	Total/NA	Solid	3550B	
720-91037-3	PCB-03/CARETAKER-EAST WINDOW PUTTY	Total/NA	Solid	3550B	
720-91037-4	PCB-04/GREENHOUSE-NORTH WINDOW PUTTY	Total/NA	Solid	3550B	
MB 720-259677/1-A	Method Blank	Total/NA	Solid	3550B	
LCS 720-259677/2-A	Lab Control Sample	Total/NA	Solid	3550B	
LCSD 720-259677/3-A	Lab Control Sample Dup	Total/NA	Solid	3550B	

Analysis Batch: 259796

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
720-91037-1	PCB-01/952-NORTH WINDOW PUTTY	Total/NA	Solid	8082	259677
720-91037-2	PCB-02/952-WEST WINDOW PUTTY	Total/NA	Solid	8082	259677
720-91037-3	PCB-03/CARETAKER-EAST WINDOW PUTTY	Total/NA	Solid	8082	259677
720-91037-4	PCB-04/GREENHOUSE-NORTH WINDOW PUTTY	Total/NA	Solid	8082	259677
MB 720-259677/1-A	Method Blank	Total/NA	Solid	8082	259677
LCS 720-259677/2-A	Lab Control Sample	Total/NA	Solid	8082	259677
LCSD 720-259677/3-A	Lab Control Sample Dup	Total/NA	Solid	8082	259677

TestAmerica Pleasanton

Lab Chronicle

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Client Sample ID: PCB-01/952-NORTH WINDOW PUTTY

Lab Sample ID: 720-91037-1

Date Collected: 01/24/19 10:05

Matrix: Solid

Date Received: 01/28/19 13:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3550B			259677	02/01/19 14:53	NDU	TAL PLS
Total/NA	Analysis	8082		1	259796	02/05/19 12:09	DCH	TAL PLS

Client Sample ID: PCB-02/952-WEST WINDOW PUTTY

Lab Sample ID: 720-91037-2

Date Collected: 01/24/19 10:15

Matrix: Solid

Date Received: 01/28/19 13:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3550B			259677	02/01/19 14:53	NDU	TAL PLS
Total/NA	Analysis	8082		1	259796	02/05/19 12:26	DCH	TAL PLS

Client Sample ID: PCB-03/CARETAKER-EAST WINDOW PUTTY

Lab Sample ID: 720-91037-3

Date Collected: 01/24/19 13:05

Matrix: Solid

Date Received: 01/28/19 13:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3550B			259677	02/01/19 14:53	NDU	TAL PLS
Total/NA	Analysis	8082		1	259796	02/05/19 12:43	DCH	TAL PLS

Client Sample ID: PCB-04/GREENHOUSE-NORTH WINDOW PUTTY

Lab Sample ID: 720-91037-4

Date Collected: 01/24/19 14:10

Matrix: Solid

Date Received: 01/28/19 13:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3550B			259677	02/01/19 14:53	NDU	TAL PLS
Total/NA	Analysis	8082		1	259796	02/05/19 13:00	DCH	TAL PLS

Laboratory References:

TAL PLS = TestAmerica Pleasanton, 1220 Quarry Lane, Pleasanton, CA 94566, TEL (925)484-1919

TestAmerica Pleasanton

Accreditation/Certification Summary

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Laboratory: TestAmerica Pleasanton

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	EPA Region	Identification Number	Expiration Date
California	State Program	9	2496	01-31-20

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
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TestAmerica Pleasanton

Method Summary

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Method	Method Description	Protocol	Laboratory
8082	Polychlorinated Biphenyls (PCBs) by Gas Chromatography	SW846	TAL PLS
3550B	Ultrasonic Extraction	SW846	TAL PLS

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL PLS = TestAmerica Pleasanton, 1220 Quarry Lane, Pleasanton, CA 94566, TEL (925)484-1919

TestAmerica Pleasanton

Sample Summary

Client: Ninyo & Moore
Project/Site: Santa Rosa

TestAmerica Job ID: 720-91037-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
720-91037-1	PCB-01/952-NORTH WINDOW PUTTY	Solid	01/24/19 10:05	01/28/19 13:35
720-91037-2	PCB-02/952-WEST WINDOW PUTTY	Solid	01/24/19 10:15	01/28/19 13:35
720-91037-3	PCB-03/CARETAKER-EAST WINDOW PUTTY	Solid	01/24/19 13:05	01/28/19 13:35
720-91037-4	PCB-04/GREENHOUSE-NORTH WINDOW PUTTY	Solid	01/24/19 14:10	01/28/19 13:35

13

TestAmerica Pleasanton

>>> Select a Laboratory <<<

#N/A
#N/A
#N/A
#N/A

Chain of Custody Record

720-91037

Regulatory Program: ☐ DW ☐ NPDES ☐ RCRA ☐ Other:

TestAmerica Laboratories, Inc.

THE LEADER IN ENVIRONMENTAL TESTING

188124

TestAmerica Laboratories, Inc.

Client Contact Your Company Name Here: N, NY, MOORE Address: 2020 Main Street #103 City/State/Zip: ALABAMA Phone: 343-3000 Fax: 343-3001 Project Name: SANTA ROSA Site: PO #: 403435001		Project Manager: WPL Tel/Fax: Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below: <input checked="" type="checkbox"/> 2 weeks <input type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day S days - regular		Site Contact: Bill Canham Lab Contact: Date: 1/27/19 Carrier: COC No. of COCs													
Sample Identification		Sample Date		Sample Time		Sample Type (C-Comp, G-Grab)		Matrix		# of Cont.		Filtered Sample (Y/N)		Perform MS/MSD (Y/N)		Sample Specific Notes	
PCB-01/952-North Window Butty		1/24/19		10:05		BULK				1							
PCB-02/952-West Window Butty				10:15						1							
PCB-03/Carthage-East Window Butty				13:05						1							
PCB-04/Greenhouse North Window Butty				14:10						1							
Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4= HNO3; 5= NaOH; 6= Other Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown																Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)	
Special Instructions/QC Requirements & Comments: 5 days / regular TAT																	
Custody Seals Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No		Custody Seal No		Company		Relinquished by: P. M. Canham		Date/Time: 1/27/19		Cooler Temp. (°C): Obs'd		Corrid:		Therm ID No.			
Relinquished by: P. M. Canham		Company		Date/Time: 1/28/19 13:15		Received by: J. P. Canham		Date/Time: 1/28/19 13:15		Company		Date/Time: 1/28/19 13:15		Company			
Relinquished by: P. M. Canham		Company		Date/Time: 1/28/19 13:15		Received by: J. P. Canham		Date/Time: 1/28/19 13:15		Company		Date/Time: 1/28/19 13:15		Company			

Login Sample Receipt Checklist

Client: Ninyo & Moore

Job Number: 720-91037-1

Login Number: 91037

List Source: TestAmerica Pleasanton

List Number: 1

Creator: Perry, Janae R

Question	Answer	Comment
Radioactivity wasn't checked or is \leq background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	N/A	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	



APPENDIX E

CDPH Form 8552 - Lead Hazard Evaluation Report

LEAD HAZARD EVALUATION REPORT

Section 1 — Date of Lead Hazard Evaluation

1/24/19

Section 2 — Type of Lead Hazard Evaluation (Check one box only)

☐ Lead Inspection☐ Risk assessment☐ Clearance Inspection☒ Other (specify)

Chip Sampling

Section 3 — Structure Where Lead Hazard Evaluation Was Conducted

Address [number, street, apartment (if applicable)]

630 Summerfield Road

City

Santa Rosa

County

Sonoma

Zip Code

95401

Construction date (year)
of structure

1950s

Type of structure

☐ Multi-unit building☐ School or daycare☒ Single family dwelling☐ Other _____

Children living in structure?

☐ Yes☒ No☐ Don't Know

Section 4 — Owner of Structure (if business/agency, list contact person)

Name

City of Santa Rosa, Grant Bailey

Telephone number

(707) 543-4508

Address [number, street, apartment (if applicable)]

69 Stony Circle

City

Santa Rosa

State

CA

Zip Code

95401

Section 5 — Results of Lead Hazard Evaluation (check all that apply)

☐ No lead-based paint detected☒ Intact lead-based paint detected☐ Deteriorated lead-based paint detected☐ No lead hazards detected☐ Lead-contaminated dust found☐ Lead-contaminated soil found☐ Other _____

Section 6 — Individual Conducting Lead Hazard Evaluation

Name

William P. Larkin

Telephone number

510/343-3000

Address [number, street, apartment (if applicable)]

2020 Challenger Dr., #103

City

Alameda

State

CA

Zip Code

95401

CDPH certification number

5543

Signature

William P. Larkin

Date

2/4/19

Name and CDPH certification number of any other individuals conducting sampling or testing (if applicable)

N/A

Section 7 — Attachments

- A. A foundation diagram or sketch of the structure indicating the specific locations of each lead hazard or presence of lead-based paint;
- B. Each testing method, device, and sampling procedure used;
- C. All data collected, including quality control data, laboratory results, including laboratory name, address, and phone number.

First copy and attachments retained by inspector

Second copy and attachments retained by owner

Third copy only (no attachments) mailed or faxed to:

California Department of Public Health
 Childhood Lead Poisoning Prevention Branch Reports
 850 Marina Bay Parkway, Building P, Third Floor
 Richmond, CA 94804-6403
 Fax: (510) 620-5656

TRANSMISSION VERIFICATION REPORT

TIME : 02/04/2019 20:31
NAME : NINYO AND MOORE
FAX : 510-633-5646
TEL : 510-633-5640
SER. # : BROD5J252210

DATE, TIME	02/04 20:30
FAX NO./NAME	6205656
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD
	ECM



HAZARDOUS BUILDING MATERIALS SURVEY

Julliard Park Restroom Building
227 Santa Rosa Avenue
Santa Rosa, California

City of Santa Rosa
Transportation & Public Works Department
69 Stony Circle
Santa Rosa, California 95401

February 5, 2019 | Project No. 403435001



Geotechnical | Environmental | Construction Inspection & Testing | Forensic Engineering & Expert Witness

Geophysics | Engineering Geology | Laboratory Testing | Industrial Hygiene | Occupational Safety | Air Quality | GIS

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

HAZARDOUS BUILDING MATERIALS SURVEY

Julliard Park Restroom Building
227 Santa Rosa Avenue
Santa Rosa, California

Mr. Grant Bailey, P.E.
Associate Civil Engineer
City of Santa Rosa Transportation & Public Works Department
69 Stony Circle | Santa Rosa, California 95401
February 1, 2019 | Project No. 403435001



William P. Larkin
Principal Environmental Scientist
DOSH Certified Asbestos Consultant
(No. 99-2688)
DPH Certified Lead Inspector/Assessor and Project Monitor
(No. 5543)

WPL

Distribution: (1) Addressee (via e-mail)

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- 2 – Site Vicinity
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A – Certifications

B – Asbestos Laboratory Analytical Report and Chain-of-Custody Records

C – Lead-Containing Material Laboratory Analytical Report and Chain-of-Custody Records

D – CDPH Form 8552 - Lead Hazard Evaluation Report

1 INTRODUCTION

Ninyo & Moore was retained by the City of Santa Rosa (City/Client) to conduct a hazardous building materials survey (HBMS) at the restroom building in Julliard Park, located at 227 Santa Rosa Avenue in Santa Rosa, California (Figures 1 and 2). Our services included the performance of suspect asbestos-containing materials (ACMs), suspect lead-containing materials (LCMs) and suspect bulk poly chlorinated biphenyl-containing materials (PCBCMs) surveys, and a review and quantification of miscellaneous hazardous building materials (potential mercury-containing thermostats/switches, PCB-containing items [transformers, light ballasts, etc.], fluorescent light tubes, exit signs, air conditioning units, and Freon™-containing refrigeration systems) at the bathroom building.

The survey sampling activities were performed in accordance with established guidelines for the assessment of ACM, LCM and PCBCM, and are based upon conditions at the restroom building at the time of the surveying/assessment activities. Our objective and scope of work for the sampling activities are presented below.

1.1 Involved Parties

The sampling activities were performed on January 25, 2019, by Mr. William Larkin. Mr. Larkin also provided principal-level oversight and quality review and is a Department of Occupational Safety and Health (DOSH)-Certified Asbestos Consultant (No. 99-2688) and a California Department of Public Health (DPH)-certified Lead Inspector/Assessor and Project Monitor (No. 5543). Mr. Larkin's professional certifications are presented in Appendix A.

1.2 User Reliance

This report may be relied upon and is intended exclusively for use by the City. Any use or re-use of the findings, conclusions, and/or recommendations of this report by parties other than the City is undertaken at said parties' sole risk.

2 OBJECTIVE AND SCOPE OF SERVICES

The purpose of this study is to provide information regarding current conditions within the restroom building to assist the City in implementing proposed building demolition/renovation activities. Ninyo & Moore personnel performed the following services including:

- Visual reconnaissance of the site structure to document homogeneous areas of hazardous building materials and locate suspect ACM and LCMs.
- Collection of 15 bulk sample of suspect ACMs and submittal of this sample to a certified, independent laboratory for analysis of asbestos content.

- Collection of three suspect LCM samples and submittal of these samples to a certified, independent laboratory for analysis of lead content.
- Observation and collection of suspect bulk PCB sample (if any) and submittal of these samples to a certified, independent laboratory for analysis of PCB content.
- Visual assessment and quantification of potential mercury-containing thermostats/switches, PCB-containing items, fluorescent light tubes, exit signs, smoke detectors, air conditioning units, and Freon™-containing refrigeration systems.
- Preparation of this HBMS report, which presents our data and summarizes the assessed building materials. The report includes a site description, laboratory testing information, findings, conclusions, and recommendations, sample/site location maps, tables summarizing the building materials assessed, and the estimated quantities of identified materials.

3 SITE DESCRIPTION

The restroom building in Julliard Park is located in the southeast area of Julliard Park near the northwest corner of Santa Rosa Avenue and Julliard Park Way and encompasses approximately 550 square feet. Building finishes include unpainted interior concrete floors and walls, exterior stucco wall assemblies, gypsum wallboard interior walls (in the central janitor's room) and built-up roofing materials.

4 PHYSICAL LIMITATIONS

No physical limitations were encountered during the site visit. Underground utilities, such as suspect cementitious water lines or suspect insulated/coated gas or electrical lines were not assessed during these survey activities. If additional suspect materials and/or surfaces are encountered during site building demolition/renovation activities that have not been assessed, they should be assumed to be asbestos and/or lead-containing and handled accordingly, or should be sampled and analyzed to assess whether they are hazardous (asbestos and/or lead-containing, etc.). As-built diagrams of the site buildings were not provided for review.

5 SAMPLE COLLECTION AND ANALYSES

On January 25, 2019, the restroom building was assessed for the presence of ACMs, LCMs, PCBCMs and miscellaneous hazardous building materials. The ACM, LCM and PCBCM surveys followed United States Environmental Protection Agency (EPA) guidelines, or industry standards, within the limitations of the scope of this assessment. Survey activities are discussed below.

5.1 Asbestos Survey

A preliminary visual assessment and bulk sampling survey of suspect ACMs were performed by a CAC. Representative samples of suspect ACMs were collected after identification of homogeneous sampling areas (areas in which the materials are consistent in color, texture, construction or application date, and general appearance). Each homogeneous area was observed for material type, location, condition, and friability. Representative samples were collected from each area using EPA-recommended sampling procedures.

Fifteen bulk suspect asbestos samples were collected and analyzed. Building materials that were sampled and analyzed for the presence of asbestos are presented in Table 1.

After collection, the suspect ACM samples were transferred to EMSL Analytical, Inc., (EMSL) of San Leandro, California for analysis. EMSL is a laboratory accredited in the National Voluntary Laboratory Accreditation Program (NVLAP) for bulk asbestos fiber analysis. The samples were analyzed for the presence and quantification of asbestos fibers, using polarized light microscopy with dispersion staining (PLM/ds), in general accordance with EPA Method 600/R-93/116. The lower limit of reliable detection for asbestos using the PLM method is approximately 1 percent by volume. Currently, the EPA and the State of California stipulate that materials containing more than 1% asbestos constitute an ACM and the State of California stipulates that a material containing greater than 0.1% asbestos constitutes an asbestos-containing construction material (ACCM). Building materials that were sampled and analyzed for the presence of asbestos are presented in the attached Table 1, and the locations from which bulk asbestos samples were collected are shown on Figure 3. Materials in which no asbestos was detected are defined in Table 1 as “ND” (for “None Detected”) in the “Asbestos Content” column. PLM 400 and/or 1,000 point quantitations were used (as-needed) to confirm some ACMs’ asbestos content. Copies of the laboratory analytical reports and chain-of-custody records for suspect ACMs are presented in Appendix B. ACMs reported in the Ninyo & Moore survey are listed in Section 6.1 below.

5.2 Lead-Containing Materials Survey

After collection, the suspect LCM samples were also transferred to EMSL for analysis of total lead content by Flame Atomic Absorption Spectroscopy (Flame AAS/SW 846 3050B/7000B). EMSL is an American Industrial Hygiene Association accredited Environmental Lead Laboratory (AIHA ELLA). Currently, the EPA stipulates what concentrations of lead in non-volatile components of surface coatings or materials indicate whether a material is considered to be lead-containing. The EPA stipulates that paint containing an amount equal to or in excess of 1 milligram per square centimeter (1.0 mg/cm^2), or more than half of one percent (0.5%) by

weight (or 5,000 milligrams per kilogram [mg/kg]), constitute a lead-based paint (LBP). Coatings with any detectable amount of reported lead would be considered lead-containing paint (LCP).

Paint that is chipping or peeling, or that may be readily removed from surfaces, and has a lead content equal to or more than 1,000 mg/kg, would require handling as a California Title 22 hazardous waste. The analytical results associated with paint chip samples collected from the building are summarized in Table 2 and copies of the laboratory analytical report and chain-of-custody record are presented in Appendix C.

5.3 Polychlorinated Biphenyl-Containing Materials Survey

No suspect PCBCMs were observed during our site sampling activities.

5.4 Miscellaneous Hazardous Building Materials Survey

A visual assessment of potential mercury-containing thermostats/switches, PCB-containing items (transformers, light ballasts, etc.), fluorescent light tubes, exit signs, smoke detectors, air conditioning units, and Freon™-containing refrigeration systems was performed at the restroom building.

6 FINDINGS

A HBMS was performed at the Julliard Park restroom building to ascertain if ACMs, LCMs, PCBCMs and/or mercury-containing thermostats, potential PCB-containing items, fluorescent light tubes, exit signs with radioactive sources, and Freon™-containing refrigeration systems) may exist.

Based upon the analytical results of bulk samples collected and observations made during this survey, ACCMs and LCMs are located within the restroom building. Miscellaneous hazardous building materials observed at the restroom building included fluorescent light tubes and associated light ballasts.

6.1 Asbestos-Containing Materials

Materials that were found to be asbestos-containing through Ninyo & Moore's sampling activities include the following:

- Approximately 1,000 square feet of exterior stucco assemblies (samples JP-02, JP-03 and JP-04), located on the exterior walls of the building, containing less than 1% (<1%) chrysotile asbestos. This material assembly was re-analyzed via PLM 400-point quantitation and was reported to contain from <0.1% to 0.2% chrysotile asbestos. Based upon these reported results, this material assembly is considered an ACCM.

6.2 Lead-Containing Materials

Three paint chip samples were collected for analysis of lead content. One of the three paint chip samples was reported with lead concentrations greater than 0.5% by weight (or 5,000 mg/kg); Brown paint from an interior door frame in the men's restroom area was reported at 0.52% by weight (or 5,200 mg/kg) (sample JP-01P). This paint is considered LBP.

Another paint sample (sample JP-03P, brown paint from an exterior door) was reported at 0.013% by weight (or 130 mg/kg). This paint sample is considered LCP.

The third paint sample (JP-02P) was reported at less than (<) 0.008% by weight (or <80 mg/kg), its associated detection limit. Occupational Health and Safety Administration (OSHA) regulations apply whenever materials with any detectable amounts of lead are disturbed.

A copy of the CDPH form 8552 "Lead Hazard Evaluation Report" for the site structure is included in Appendix D.

6.3 Potential Polychlorinated Biphenyl-Containing Materials

As stated above, no suspect bulk PCBCMs were observed during our site sampling activities.

6.4 Miscellaneous Hazardous Building Materials Survey

Approximately 16 fluorescent light bulbs and 8 associated light ballasts were observed during our sampling activities (Table 3).

7 RECOMMENDATIONS

Since ACCMs and LCMs have been reported within the restroom building, the following recommendations and precautions are provided:

- The identified ACCM within the restroom building should be incorporated into a building-specific Operations and Maintenance (O&M) Plan. This O&M Plan should emphasize that the ACCM should not be disturbed. Any ACMs/ACCMs in damaged condition should be promptly repaired or abated. Prior to renovation or demolition work that would disturb the ACCM, a licensed asbestos abatement removal contractor should remove the ACCM in compliance with the most recent applicable federal, state, and local laws, regulations, standards, and/or codes governing abatement, transport, and disposal of ACCM. The removal work scope and requirements should be included in a work plan/specification developed by a California Certified Asbestos Consultant (CAC). It is also recommended that all abatement activities should be conducted under the observation of a CAC. ***While Ninyo & Moore provided an estimate of the quantity of ACCM present at the***

restroom building (Table 1), it is the abatement contractor's responsibility to assess the actual ACCM quantity present.

- The identified LCMs reported at the restroom building should be incorporated into a building-specific O&M Plan and should not be disturbed. Any LCMs found in a damaged or non-intact condition should be abated and/or stabilized. Prior to renovation or demolition work that would disturb the identified LCMs, a licensed lead abatement removal contractor should stabilize and/or remove the identified LCMs in compliance with the most recent applicable federal, state, and local laws, regulations, standards, and/or codes governing abatement, transport, and disposal of LCMs. All lead waste must be properly characterized prior to disposal to determine waste classification, packaging, transportation, and disposal requirements. ***While Ninyo & Moore provided an estimate of the quantity of LCMs present at the restroom building (Table 2), it is the responsibility of abatement contractors to assess the actual LCM quantities present.***
- Prior to demolition or renovation activities, potential mercury-containing thermostats/switches, PCB-containing items (light ballasts, transformers, etc.), fluorescent light tubes, exit signs, air conditioning units, and Freon™-containing refrigeration systems should be removed and properly recycled or disposed of by a licensed contractor according to applicable federal, state, and local laws/regulations. Light fixtures should be visually inspected, prior to disposal, to determine if they contain PCBs (checked for stickers stating "No PCBs" or "PCB free"). ***While Ninyo & Moore provided an estimate of the quantity of miscellaneous hazardous building materials present in the restroom building, it is the abatement contractor's responsibility to confirm the quantities of items present.***
- There is a possibility that additional suspect ACMs, ACCMs, LCMs, PCBCMs or other miscellaneous hazardous building materials may be discovered during building renovation and/or demolition activities. Therefore, Ninyo & Moore recommends that, should additional suspect materials not sampled or assessed in this report be uncovered during demolition/renovation activities, (a) samples of suspect materials should be collected for laboratory analysis and activities that may impact the materials should cease until laboratory analytical results are reviewed or (b) the materials should be assumed to be hazardous and handled as such.

8 LIMITATIONS

Ninyo & Moore's opinions and recommendations regarding environmental conditions, as presented in this report, are based on limited sampling and chemical analysis. Further assessment of potential adverse environmental impacts may be accomplished by conducting a more comprehensive assessment. The samples collected and used for testing, and the observations made, are believed to be representative of the areas evaluated. However, if additional suspect hazardous building materials are encountered during renovation/demolition activities, these materials should be sampled by qualified personnel, and analyzed for content prior to further disturbance. ***In addition, please note that the quantities of impacted hazardous building materials are approximate. It is the contractor's responsibility to assess the actual quantities of hazardous building materials present.***

The environmental services described in this report have been conducted in general accordance with current regulatory guidelines and the standard of care exercised by environmental consultants performing similar work in the project area. No warranty, expressed or implied, is made regarding the professional opinions presented in this report. Variations in site conditions may exist and conditions not observed or described in this report may be encountered during subsequent activities.

This document is intended to be used only in its entirety. No portion of the document, by itself, is designed to completely represent any aspect of the project described herein. Ninyo & Moore should be contacted if the reader requires any additional information, or has questions regarding content, interpretations presented, or completeness of this document.

The environmental interpretations and opinions contained in this report are based on the results of laboratory tests and analyses intended to detect the presence and concentration of specific chemical or physical constituents in samples collected from the subject site. The testing and analyses have been conducted by an independent laboratory that is certified by the State of California to conduct such tests. Ninyo & Moore has no involvement in, or control over, such testing and analysis. Ninyo & Moore, therefore, disclaims responsibility for any inaccuracy in such laboratory results.

Our findings, opinions, and recommendations are based on an analysis of the observed site conditions. It should be understood that the conditions of a site can change with time as a result of natural processes or the activities of man at the subject site or nearby sites. In addition, changes to the applicable laws, regulations, codes, and standards of practice may occur due to government action or the broadening of knowledge. The findings of this report may, therefore, be invalidated over time, in part or in whole, by changes over which Ninyo & Moore has no control.

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
JP-01	JP	West Roof Area	Roof Assembly	N/A	N/A	N/A	Shingle = ND Shingle 2 = ND Tar = ND Felt = ND
JP-02	JP	Exterior Northwest Corner (Low)	Stucco Assembly	N	1,000 SF	Good	Stucco = ND Texture/Paint = <1% CH (0.2% CH)*
JP-03	JP	Exterior Northeast Corner (Low)	Stucco Assembly	N	See sample JP-02	Good	Stucco = ND Texture/Paint = <1% CH (<0.1% CH)*
JP-04	JP	Exterior Southeast Corner (Low)	Stucco Assembly	N	See sample JP-02	Good	Stucco = ND Texture/Paint = <1% CH (0.2% CH)* Mastic = ND
JP-05	JP	Janitor's Room	Concrete with Black Floor Covering	N/A	N/A	N/A	Concrete = ND Felt = ND Mastic = ND
JP-06	JP	Janitor's Room	Concrete with Black Floor Covering	N/A	N/A	N/A	Concrete = ND Felt = ND Mastic = ND
JP-07	JP	Janitor's Room	Concrete Patch	N/A	N/A	N/A	ND
JP-08	JP	Janitor's Room	Black Floor Covering	N/A	N/A	N/A	ND
JP-09	JP	Janitor's Room	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard = ND Joint Compound = ND
JP-10	JP	Janitor's Room	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard = ND Joint Compound = ND
JP-11	JP	Janitor's Room	Wallboard/Joint Compound	N/A	N/A	N/A	Wallboard = ND Joint Compound = ND
JP-12	JP	Janitor's Room	Entryway Concrete	N/A	N/A	N/A	Concrete = ND Concrete 2 = ND Mastic = ND
JP-13	JP	Men's Restroom	Beige Wall Covering	N/A	N/A	N/A	ND
JP-14	JP	Women's Restroom	Gray Skim Coat on Concrete	N/A	N/A	N/A	Skim Coat = ND Concrete = ND
JP-15	JP	Men's Restroom	Gray Skim Coat on Concrete	N/A	N/A	N/A	ND

Table 1 - Bulk Asbestos Sampling Results

Sample I.D.	Building	Material Location	Sample Description	Friable Y/N	Quantity	Condition	Asbestos Content
-------------	----------	-------------------	--------------------	----------------	----------	-----------	------------------

NOTES:

Analysis by Polarized Light Microscopy (PLM/EPA 600/R-93/116 Method).

NA = Not Applicable

ND = None detected

CH = Chrysotile

BOLD indicates sample is an asbestos containing material (> 1% asbestos)

Estimated quantities are not intended for use in bidding calculations.

Table 2 - Lead-Containing Material Sampling Results

Sample I.D.	Building	Sample Location	Substrate/Surface	Sample Description (Color / # of Layers / Substrate)	Estimated Surface Area (Square Feet (SF) or Linear Feet (LF))	Condition	Total Lead	
							Weight Percent	Parts per Million (or mg/kg)
JP-01P	JP	Men's Room Door Frame	Frame	Brown/2/Metal	30 SF	Intact	0.52	5,200
JP-02P	JP	Men's Restroom Door	Door	Brown/2/Metal	20 SF	Intact	<0.0080	<80
JP-03P	JP	Men's Restroom Exterior Door Frame	Door Frame	Brown/2/Wood	10 SF	Intact	0.013	130*

NOTES:

Total lead analyzed in paint chipos by Flame Atomic Absorption Spectroscopy/Flame AAS (EPA Test Method EPA SW-846 3050B/7000B).
mg/kg = Milligrams per kilogram

Bold concentrations indicate lead-based paint

SF = Square feet

* indicates lead-containing paint that is less than 5,000 mg/kg (or less than 0.5% by weight)

Estimated quantities are not intended for use in bidding calculations.

Table 3 - Miscellaneous Hazardous Building Materials Survey Results

Location	Number of Transformers	Number of Light Ballasts	Number of Mercury Thermostats	Number of A/C Units	No. of Fluorescent Light Tubes	Number of Exit Signs	No. of Freon Refrigerator Systems
Julliard Park Restroom	0	8	0	0	16	0	0

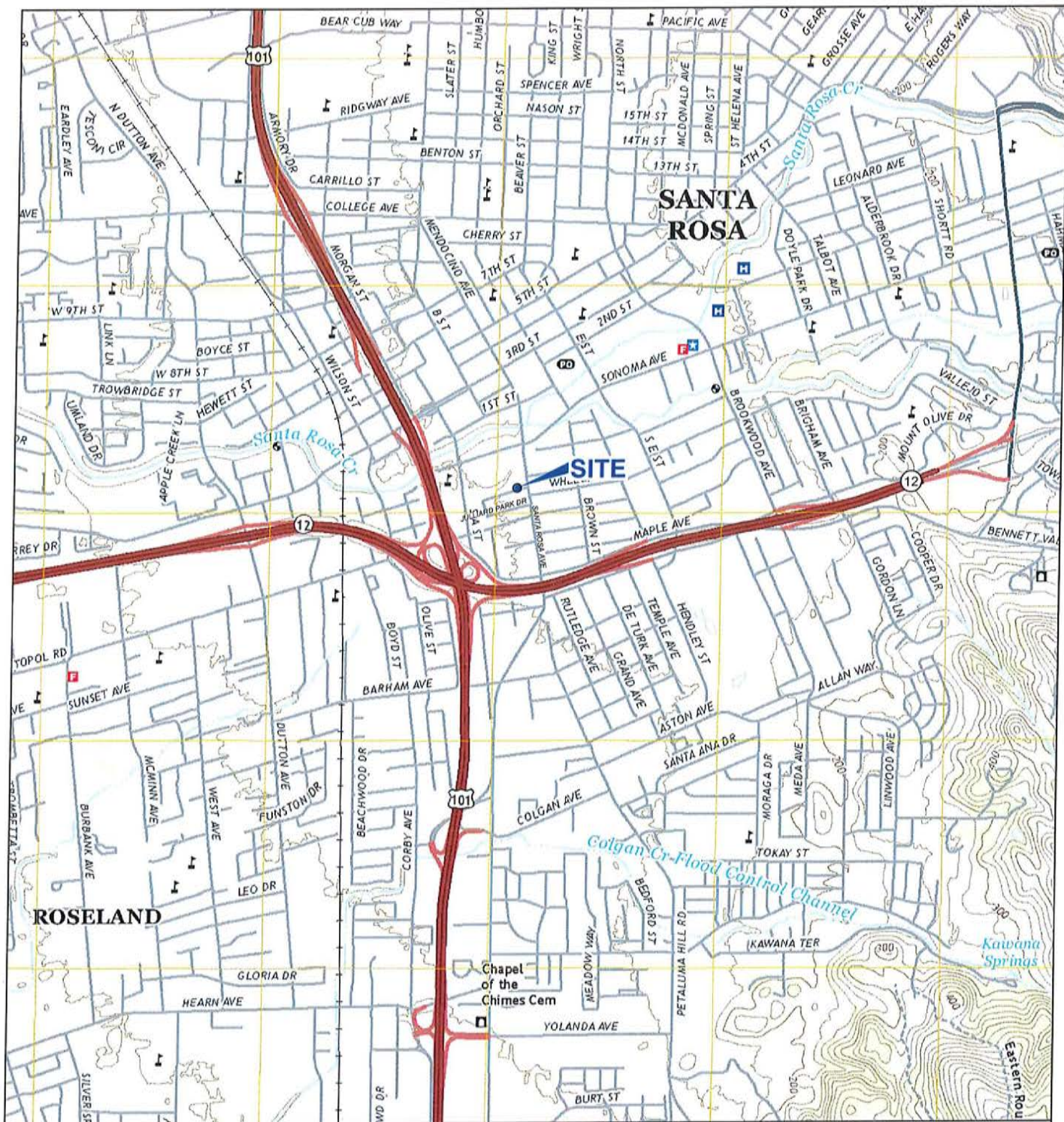
NOTES:

PCB = Polychlorinated biphenyl

A/C = Air Conditioning



FIGURES



NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE | REFERENCE: USGS, 2018

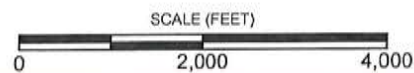


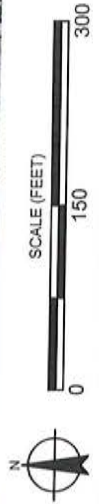
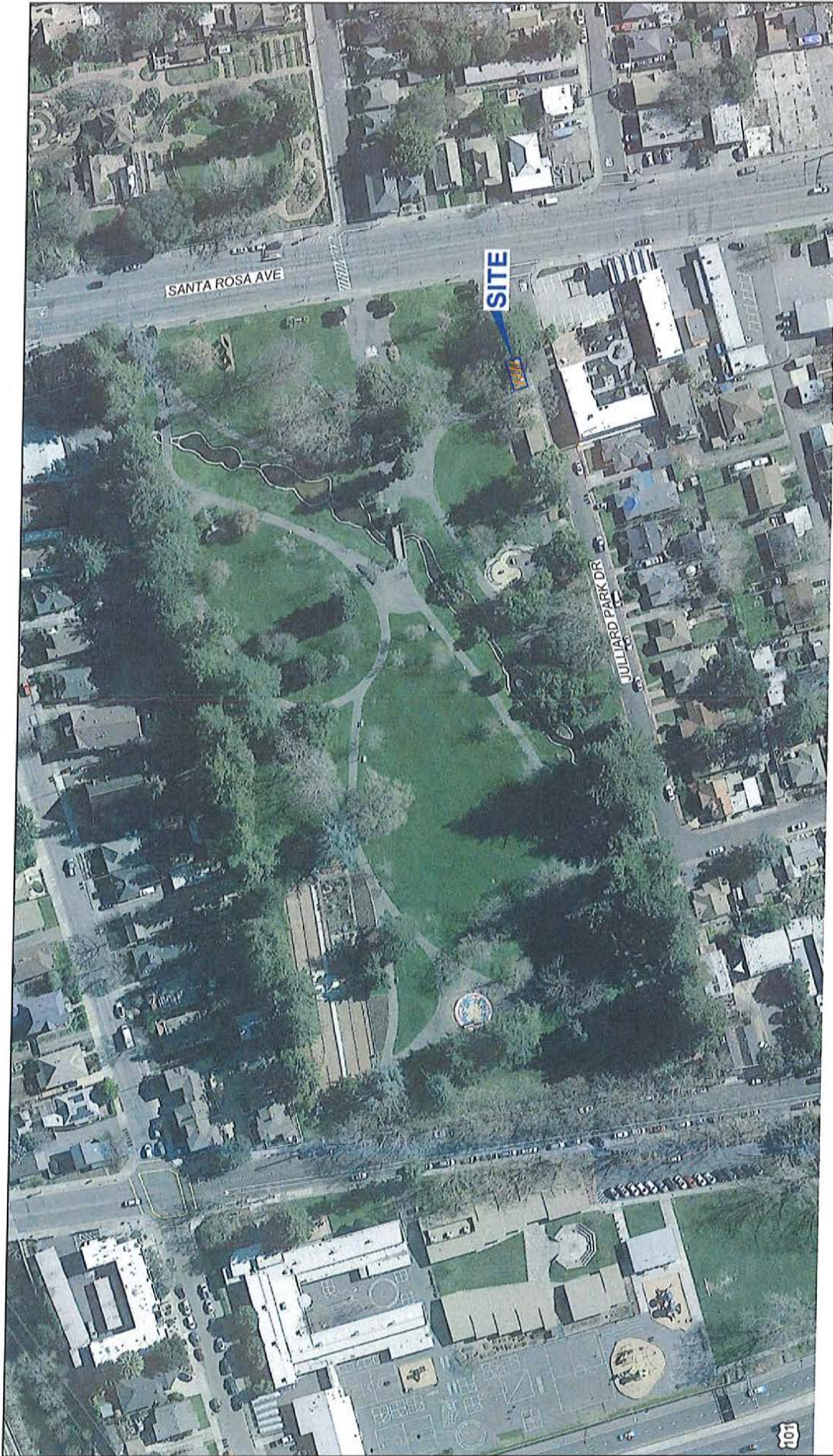
FIGURE 1

SITE LOCATION

JULLIARD PARK RESTROOM
227 SANTA ROSA AVENUE
SANTA ROSA, CALIFORNIA
403435001 | 02/19

Ninyo & Moore

Geotechnical & Environmental Sciences Consultants



NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE | REFERENCE: GOOGLE EARTH, 2018

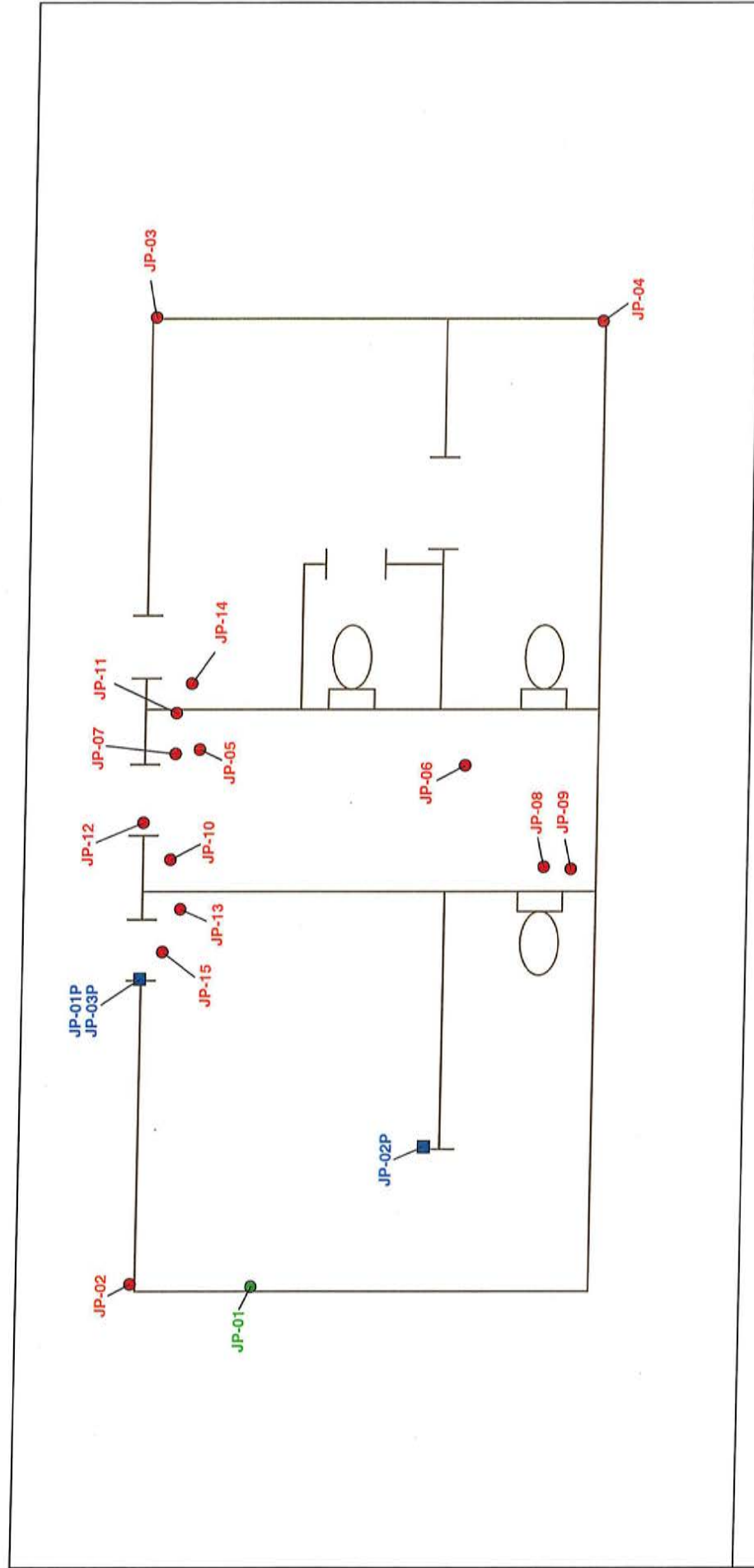
FIGURE 2

Ninyo & Moore

Geotechnical & Environmental Sciences Consultants

SITE VICINITY

JULLIARD PARK RESTROOM
227 SANTA ROSA AVENUE
SANTA ROSA, CALIFORNIA
403435001 | 02/19



JULLIARD PARK DR

LEGEND

- JP-02** (Red circle): SUSPECT ASBESTOS SAMPLE
- JP-01** (Green circle): SUSPECT ASBESTOS ROOF SAMPLE
- JP-01P** (Blue square): SUSPECT LEAD-BASED PAINT SAMPLE

NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE



FIGURE 3

Ninyo & Moore

Geotechnical & Environmental Sciences Consultants

SAMPLE LOCATIONS

JULLIARD PARK RESTROOM
227 SANTA ROSA AVENUE
SANTA ROSA, CALIFORNIA
403435001 | 02/19



APPENDIX A

Certifications

DEPARTMENT OF INDUSTRIAL RELATIONS
Division of Occupational Safety and Health
Asbestos Unit
2424 Arden Way, Suite 495
Sacramento, CA 95825-2417
(916) 574-2993 Office (916) 483-0572 Fax
<http://www.dir.ca.gov/dirdatabases.html> actu@dir.ca.gov



911222688C

193

October 29, 2018

William P Larkin
4 Miramonte Road
Orinda CA 94563

Dear Certified Asbestos Consultant or Technician:

Enclosed is your certification card. **To maintain your certification, you must abide by the rules printed on the back of the certification card.**

Your certification is valid for a period of one year. If you wish to renew your certification, you must apply for renewal at least 60 days before the expiration date shown on your card. [8 CCR 341.15(h)(1)].

Please hold and do not send copies of your required AHERA refresher renewal certificates to our office until you apply for renewal of your certification.

Certificates must be kept current if you are actively working as a CAC or CSST. The grace period is only for those who are not actively working as an asbestos consultant or site surveillance technician.

Please contact our office at the above address, fax number or email; of any changes in your contact/mailling information within 15 days of the change.

Sincerely,

Jeff Ferrell
Senior Safety Engineer

Attachment: Certification Card

cc: File

Renewal - Card Attached (Revised 10/24/2012)



RECEIVED
JUN 14 2018
NINYO & MOORE
Oakland Office

Mr. William P. Larkin
Ninyo + Moore
2020 Challenger Drive, Suite 103
Alameda, California 94501

State of California Department of Public Health

Lead-Related Construction Certificate	Certificate Type	Expiration Date
	Inspector/Assessor	07/03/2019
	Project Monitor	07/03/2019



William P. Larkin ID #: 5543



APPENDIX B

Asbestos Laboratory Analytical Report and Chain-of-Custody Records

**EMSL Analytical, Inc.**

464 McCormick Street San Leandro, CA 94577

Tel/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902317

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

Attention: Bill Larkin

Ninyo & Moore

2020 Challenger Drive

Suite 103

Alameda, CA 94501

Project: SANTA ROSA 403435001

Phone: (510) 385-5054

Fax: (510) 633-5646

Received Date: 01/29/2019 12:00 PM

Analysis Date: 01/30/2019

Collected Date: 01/25/2019

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
JP-01-Shingle 091902317-0001	JP - WEST ROOF AREA - ROOF ASSEMBLY	Black Non-Fibrous Homogeneous	10% Glass	5% Quartz 50% Matrix 35% Non-fibrous (Other)	None Detected
JP-01-Shingle 2 091902317-0001A	JP - WEST ROOF AREA - ROOF ASSEMBLY	Various/Black/Green Non-Fibrous Homogeneous	12% Glass	7% Quartz 60% Matrix 21% Non-fibrous (Other)	None Detected
JP-01-Tar 091902317-0001B	JP - WEST ROOF AREA - ROOF ASSEMBLY	Black Non-Fibrous Homogeneous		50% Matrix 50% Non-fibrous (Other)	None Detected
JP-01-Felt 091902317-0001C	JP - WEST ROOF AREA - ROOF ASSEMBLY	Black Fibrous Homogeneous	35% Cellulose	50% Matrix 15% Non-fibrous (Other)	None Detected
JP-02-Stucco 091902317-0002	JP - EXT. NW CORNER (LOW) - STUCCO ASSEMBLY	Gray Non-Fibrous Homogeneous		25% Quartz 50% Ca Carbonate 25% Non-fibrous (Other)	None Detected
JP-02-Texture Paint 091902317-0002A	JP - EXT. NW CORNER (LOW) - STUCCO ASSEMBLY	Tan Non-Fibrous Homogeneous		50% Ca Carbonate 50% Non-fibrous (Other)	<1% Chrysotile
JP-03-Stucco 091902317-0003	JP - EXT. NE CORNER (LOW) - STUCCO ASSEMBLY	Gray Non-Fibrous Homogeneous		25% Quartz 60% Ca Carbonate 15% Non-fibrous (Other)	None Detected
JP-03-Texture Paint 091902317-0003A	JP - EXT. NE CORNER (LOW) - STUCCO ASSEMBLY	Tan Non-Fibrous Homogeneous		50% Ca Carbonate 50% Non-fibrous (Other)	<1% Chrysotile
JP-04-Stucco 091902317-0004	JP - EXT. SE CORNER (LOW) - STUCCO ASSEMBLY	Gray Non-Fibrous Homogeneous		20% Quartz 50% Ca Carbonate 30% Non-fibrous (Other)	None Detected
JP-04-Texture Paint 091902317-0004A	JP - EXT. SE CORNER (LOW) - STUCCO ASSEMBLY	Tan Non-Fibrous Homogeneous		45% Ca Carbonate 55% Non-fibrous (Other)	<1% Chrysotile
JP-04-Mastic 091902317-0004B	JP - EXT. SE CORNER (LOW) - STUCCO ASSEMBLY	Black Non-Fibrous Homogeneous		50% Matrix 50% Non-fibrous (Other)	None Detected
JP-05-Concrete 091902317-0005	JP - JANITOR'S ROOM - CONCRETE W/BLACK FLOOR COVERING	Gray/Tan Non-Fibrous Homogeneous		25% Quartz 50% Ca Carbonate 25% Non-fibrous (Other)	None Detected
JP-05-Felt 091902317-0005A	JP - JANITOR'S ROOM - CONCRETE W/BLACK FLOOR COVERING	Black Fibrous Homogeneous	25% Cellulose	50% Matrix 25% Non-fibrous (Other)	None Detected

Initial report from: 01/30/2019 14:41:40

**EMSL Analytical, Inc.**

464 McCormick Street San Leandro, CA 94577

Tel/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902317

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
JP-05-Mastic 091902317-0005B	JP - JANITOR'S ROOM - CONCRETE W/BLACK FLOOR COVERING	Black Non-Fibrous Homogeneous		60% Matrix 40% Non-fibrous (Other)	None Detected
JP-06-Concrete 091902317-0006	JP - JANITOR'S ROOM - CONCRETE W/BLACK FLOOR COVERING	Gray Non-Fibrous Homogeneous		25% Quartz 50% Ca Carbonate 25% Non-fibrous (Other)	None Detected
JP-06-Felt 091902317-0006A	JP - JANITOR'S ROOM - CONCRETE W/BLACK FLOOR COVERING	Brown Fibrous Homogeneous	85% Cellulose	15% Non-fibrous (Other)	None Detected
JP-06-Mastic 091902317-0006B	JP - JANITOR'S ROOM - CONCRETE W/BLACK FLOOR COVERING	Black Non-Fibrous Homogeneous		50% Matrix 50% Non-fibrous (Other)	None Detected
JP-07 091902317-0007	JP - JANITOR'S ROOM - CONCRETE PATCH	Gray Non-Fibrous Homogeneous		15% Quartz 60% Ca Carbonate 25% Non-fibrous (Other)	None Detected
JP-08 091902317-0008	JP - JANITOR'S ROOM - BLACK FLOOR COVERING	Black Fibrous Homogeneous	35% Cellulose	40% Matrix 25% Non-fibrous (Other)	None Detected
JP-09-Wallboard 091902317-0009	JP - JANITOR'S ROOM - WALLBOARD/JOINT COMP	Brown Non-Fibrous Homogeneous	2% Glass	60% Gypsum 38% Non-fibrous (Other)	None Detected
JP-09-Joint Compound 091902317-0009A	JP - JANITOR'S ROOM - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
JP-10-Wallboard 091902317-0010	JP - JANITOR'S ROOM - WALLBOARD/JOINT COMP	Brown Non-Fibrous Homogeneous	<1% Glass	70% Gypsum 30% Non-fibrous (Other)	None Detected
JP-10-Joint Compound 091902317-0010A	JP - JANITOR'S ROOM - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous		80% Ca Carbonate 20% Non-fibrous (Other)	None Detected
JP-11-Wallboard 091902317-0011	JP - JANITOR'S ROOM - WALLBOARD/JOINT COMP	Brown Non-Fibrous Homogeneous	2% Glass	65% Gypsum 33% Non-fibrous (Other)	None Detected
JP-11-Joint Compound 091902317-0011A	JP - JANITOR'S ROOM - WALLBOARD/JOINT COMP	White Non-Fibrous Homogeneous		75% Ca Carbonate 25% Non-fibrous (Other)	None Detected
JP-12-Concrete 091902317-0012	JP - JANITOR'S ROOM - ENTRY WAY CONCRETE	Gray Non-Fibrous Homogeneous		5% Quartz 60% Ca Carbonate 35% Non-fibrous (Other)	None Detected
JP-12-Concrete 2 091902317-0012A	JP - JANITOR'S ROOM - ENTRY WAY CONCRETE	Gray/White Non-Fibrous Homogeneous		15% Quartz 50% Ca Carbonate 35% Non-fibrous (Other)	None Detected
JP-12-Mastic 091902317-0012B	JP - JANITOR'S ROOM - ENTRY WAY CONCRETE	Black Non-Fibrous Homogeneous	2% Cellulose	60% Matrix 38% Non-fibrous (Other)	None Detected
JP-13 091902317-0013	JP - MEN'S RESTROOM - BEIGE WALL COVERING	White/Beige Non-Fibrous Homogeneous	5% Glass	50% Ca Carbonate 45% Non-fibrous (Other)	None Detected

Initial report from: 01/30/2019 14:41:40



EMSL Analytical, Inc.

464 McCormick Street San Leandro, CA 94577

Tel/Fax: (510) 895-3675 / (510) 895-3680

http://www.EMSL.com / sanleandrolab@emsl.com

EMSL Order: 091902317

Customer ID: NOMO22

Customer PO: 403435001

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
JP-14-Skim Coat 091902317-0014	JP - WOMEN'S RESTROOM - GRAY SKIM COAT ON CONCRETE	Gray Non-Fibrous Homogeneous		25% Quartz 50% Ca Carbonate 25% Non-fibrous (Other)	None Detected
JP-14-Concrete 091902317-0014A	JP - WOMEN'S RESTROOM - GRAY SKIM COAT ON CONCRETE	Gray/White Non-Fibrous Homogeneous		20% Quartz 50% Ca Carbonate 30% Non-fibrous (Other)	None Detected
JP-15 091902317-0015	JP - MEN'S RESTROOM - GRAY SKIM COAT ON CONCRETE	Gray/White/Black Non-Fibrous Homogeneous		50% Matrix 50% Non-fibrous (Other)	None Detected

Result includes a small amount of inseparable attached material

Analyst(s)

Beheshta Ahadi (32)

Matthew Batongbacal
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("final") version of the method. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. All samples received in acceptable condition unless otherwise noted. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. EMSL recommends gravimetric reduction for all non-friable organically bound materials prior to analysis. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA NVLAP Lab Code 101048-3, WA C884

Initial report from: 01/30/2019 14:41:40

**EMSL Analytical, Inc**

464 McCormick Street, San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

<http://www.EMSL.com>sanleandroiab@emsl.com

EMSL Order: 091902317
CustomerID: NOMO22
CustomerPO: 403435001
ProjectID:

Attn: **Bill Larkin**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000
Fax: (510) 633-5646
Received: 01/29/19 12:00 PM
Analysis Date: 2/2/2019
Collected: 1/25/2019

Project: SANTA ROSA 403435001

Test Report: Polarized Light Microscopy (PLM) - Point Count Performed by EPA 600/R-93/116 Method with Gravimetric Reduction and 1000 Point Count

SAMPLE ID	DESCRIPTION	APPEARANCE	(%) Matrix Organic Acid		NON- ASBESTOS % Fibrous	NON- ASBESTOS % NON-FIBROUS	ASBESTOS % TYPES
JP-02-Texture Paint 091902317-0002A	JP - EXT. NW CORNER (LOW) - STUCCO ASSEMBLY	Tan Fibrous Homogeneous	41.3	21.4		37.0 Non-fibrous (other)	0.2 Chrysotile
JP-03-Texture Paint 091902317-0003A	JP - EXT. NE CORNER (LOW) - STUCCO ASSEMBLY	Tan Fibrous Homogeneous	18.5	35.9		45.6 Non-fibrous (other)	<0.1 Chrysotile
JP-04-Texture Paint 091902317-0004A	JP - EXT. SE CORNER (LOW) - STUCCO ASSEMBLY	Tan Fibrous Homogeneous	39.1	20.4		40.4 Non-fibrous (other)	0.2 Chrysotile

Analyst(s)

Jared Martin (3)

Matthew Batongbacal
or other approved signatory

Some samples may contain asbestos fibers present in dimensions below PLM resolution limits. The limit of detection as stated in the method is 0.1%. EMSL Analytical Inc suggests that samples reported as <0.1% or none detected undergo additional analysis via TEM. The above test report relates only to the items tested. This report may not be reproduced, except in full, without written approval EMSL Analytical Inc. This test report must not be used by the client to claim product endorsement by NVLAP or any agency of the United States Government. EMSL Analytical Inc. bears no responsibility for sample collection activities, analytical method limitations, or the accuracy of results when requested to separate layered samples. EMSL Analytical Inc liability is limited to the cost of sample analysis. The test results contained within this report meet the requirements of NELAC unless otherwise noted. Samples received in good condition unless otherwise noted.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA

Initial report from 02/02/2019 15:19:58

ASBESTOS BULK SAMPLE DATA SHEET

Ninyo & Moore

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name:

SANTA ROSA

Project No.:

403435001

Project Manager:

WPL

APN:

Site Address:

Sampled By: NPL

Sampled By:

Sampled By:

Date Sampled:

1/25/19

Laboratory:

EMSL

Tel:

Fax:

CHAIN OF CUSTODY INFORMATION

LabID	Sample ID	Building Number	Sample Location	Sample Description	Quantity (SF/LF/EA)	Frangible (Y/N)	Condition
JP-01	JP-01	JP	West Roof Area	Roof Assembly	350D	N	Good
JP-02	JP-02		Ext. NW Corner (Low)	Stucco Assembly	1000D	N	Good
JP-03	JP-03		Ext. NE Corner (Low)				
JP-04	JP-04		Ext. SE Corner (Low)				
JP-05	JP-05		Janitor's Room	Concrete w/ Black Floor	100D	N	Good
JP-06	JP-06		" " "	" " "	Small JP-05	"	"
JP-07	JP-07		" " "	Concrete Patch	5D	N	Good
JP-08	JP-08		" " "	Black Floor Covering	100D	N	Good
JP-09	JP-09		" " "	Wallboard/Joint Comp	350D	Y	Good
JP-10	JP-10		" " "	" " "			
JP-11	JP-11		" " "	" " "			
JP-12	JP-12		Janitor's Room	Entryway Concrete	100D	N	Good

3-14-19-19-19-19

24-1-19 PAT 091902317 1 of 2

24-6-7AT 09190234 2 of 2

1956 Webster Street, #400
Oakland, CA 94612
Tel: (510) 633-5640
Fax: (510) 633-5646

Project Name : SANTA ROSA
Project No.:
Project Manager: 403435001
APN:
Site Address:

Sampled By:	Sampled By:	Sampled By:	Date Sampled:
-------------	-------------	-------------	---------------

EMSL

Requester's Name	Requester's Address	Requester's Phone	Requester's Email	Requester's Organization	Requester's Title	Requester's Signature	Requester's Date	Requester's Time	Requester's Location	Requester's Notes
Barbara	1234 Main St	555-1234	barbara@main.com	ABC Company	Manager	[Signature]	1/25/19	1500	1500	1/25/19 12:00

[illegible]



APPENDIX C

Lead-Containing Material Laboratory Analytical Report and Chain-of-Custody Records

**EMSL Analytical, Inc**

464 McCormick Street, San Leandro, CA 94577

Phone/Fax: (510) 895-3675 / (510) 895-3680

<http://www.EMSL.com>sanleandrolab@emsl.com

EMSL Order: 091902297

CustomerID: NOMO22

CustomerPO:

ProjectID:

Attn: **Bill Larkin**
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda, CA 94501

Phone: (510) 343-3000
Fax: (510) 633-5646
Received: 01/29/19 12:00 PM
Collected: 01/25/2019

Project: SANTA ROSA; 403435001

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Weight</i>	<i>Lead Concentration</i>
JP-01P	091902297-0001	01/25/2019	01/29/2019	0.2493 g	0.52 % wt
Site: MENS ROOM DOOR FRAME					
JP-02P	091902297-0002	01/25/2019	01/29/2019	0.2528 g	<0.0080 % wt
Site: MENS RESTROOM DOOR					
JP-03P	091902297-0003	01/25/2019	01/29/2019	0.1684 g	0.013 % wt
Site: MENS RESTROOM EXT DOOR FRAME					

Julian Neagu, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.010 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA A2LA Accredited Environmental Testing Cert #2845.09

Initial report from 01/29/2019 19:01:17



APPENDIX D

CDPH Form 8552 - Lead Hazard Evaluation Report

LEAD HAZARD EVALUATION REPORT

Section 1 — Date of Lead Hazard Evaluation 1/25/19

Section 2 — Type of Lead Hazard Evaluation (Check one box only)

☐ Lead inspection
 ☐ Risk assessment
 ☐ Clearance inspection
 ☒ Other (specify) Chip Sampling

Section 3 — Structure Where Lead Hazard Evaluation Was Conducted

Address [number, street, apartment (if applicable)] <u>227 Santa Rosa Avenue</u>		City <u>Santa Rosa</u>	County <u>Sonoma</u>	Zip Code <u>95404</u>
Construction date (year) of structure <u>1970s</u>	Type of structure <input type="checkbox"/> Multi-unit building <input type="checkbox"/> School or daycare <input type="checkbox"/> Single family dwelling <input checked="" type="checkbox"/> Other <u>Public Restroom</u>		Children living in structure? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Don't Know	

Section 4 — Owner of Structure (if business/agency, list contact person)

Name <u>City of Santa Rosa, Grant Bailey</u>		Telephone number <u>707/543-4508</u>	
Address [number, street, apartment (if applicable)] <u>69 Stony Circle</u>		City <u>Santa Rosa</u>	State <u>CA</u>
		Zip Code <u>95401</u>	

Section 5 — Results of Lead Hazard Evaluation (check all that apply)

☐ No lead-based paint detected
 ☒ Intact lead-based paint detected
 ☐ Deteriorated lead-based paint detected
☐ No lead hazards detected
 ☐ Lead-contaminated dust found
 ☐ Lead-contaminated soil found
 ☐ Other _____

Section 6 — Individual Conducting Lead Hazard Evaluation

Name <u>William P. Lanham</u>		Telephone number <u>510/343-3000</u>	
Address [number, street, apartment (if applicable)] <u>2020 Challenger Drive, #103</u>		City <u>Alameda</u>	State <u>CA</u>
		Zip Code <u>94501</u>	
CDPH certification number <u>5543</u>	Signature <u>William P. Lanham</u>		Date <u>2/4/19</u>

Name and CDPH certification number of any other individuals conducting sampling or testing (if applicable)

N/A

Section 7 — Attachments

- A. A foundation diagram or sketch of the structure indicating the specific locations of each lead hazard or presence of lead-based paint;
- B. Each testing method, device, and sampling procedure used;
- C. All data collected, including quality control data, laboratory results, including laboratory name, address, and phone number.

First copy and attachments retained by inspector

Second copy and attachments retained by owner

Third copy only (no attachments) mailed or faxed to:

California Department of Public Health
 Childhood Lead Poisoning Prevention Branch Reports
 850 Marina Bay Parkway, Building P, Third Floor
 Richmond, CA 94804-6403
 Fax: (510) 620-5656

TRANSMISSION VERIFICATION REPORT

TIME : 02/02/2019 23:57
NAME : NINYO AND MOORE
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SER.# : BROD5J252210

DATE, TIME	02/02 23:57
FAX NO./NAME	6205656
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM



BID FORMS

CITY OF SANTA ROSA

STATE OF CALIFORNIA

BUILDING DEMOLITION – VARIOUS CITY LOCATIONS

The work to be performed and referred to herein is in the City of Santa Rosa, California and consists of improvements to be constructed in accordance with the provisions of the Invitation for Bids, containing the Notice to Bidders, the Special Provisions, the Project Plan(s), the Bid Forms and the Contract, all of which are by reference incorporated herein, and each Addendum, if any is issued, to any of the above which is also incorporated by reference herein.

TO THE AWARD AUTHORITY OF THE CITY OF SANTA ROSA

The undersigned, as bidder, declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm, or corporation; that Contractor has carefully examined the Project Plans, Invitation for Bids and conditions therefor, and is familiar with all bid requirements, that Contractor has examined this Contract and the provisions incorporated by reference herein, and Contractor hereby proposes, and agrees that if its bid is accepted by the City, Contractor will provide all necessary machinery, tools, apparatuses, and other means of construction, and to do all the work and furnish all the materials and services required to complete the construction in accordance with the Contract, the Special Provisions, the Project Plan(s), and Addenda to any of the above as incorporated by reference, in the time stated herein, for the unit prices and/or lump sum prices as follows:

NAME OF BIDDER: _____

**CITY OF SANTA ROSA
SCHEDULE OF PRICES
BUILDING DEMOLITION - VARIOUS CITY LOCATIONS**

Item No.	Description	Quantity	Units	Unit Price	Total Price
1	TRAFFIC CONTROL	1	LS	\$ _____	\$ _____
2	WATER POLLUTION CONTROL	1	LS	\$ _____	\$ _____
3	CHAIN LINK FENCE	70	LF	\$ _____	\$ _____
4	TYPE K TEMPORARY RAILING	70	LF	\$ _____	\$ _____
5	2810 FOURTH ST DEMOLITION	1	LS	\$ _____	\$ _____
6	952 SONOMA AVE DEMOLITION	1	LS	\$ _____	\$ _____
7	7630 & 7650 LAKEVILLE HWY DEMOLITION	1	LS	\$ _____	\$ _____
8	1595 MEADOW LN DEMOLITION	1	LS	\$ _____	\$ _____
9	4090 WALKER AVE DEMOLITION	1	LS	\$ _____	\$ _____
10	4099 WALKER AVE DEMOLITION	1	LS	\$ _____	\$ _____
11	1027 MCMINN AVE DEMOLITION	1	LS	\$ _____	\$ _____
12	1370 & 1372 BURBANK AVE DEMOLITION	1	LS	\$ _____	\$ _____
13	1400 BURBANK AVE DEMOLITION	1	LS	\$ _____	\$ _____
14	DOYLE PARK DEMOLITION	1	LS	\$ _____	\$ _____
15	HOWARTH PARK DEMOLITION	1	LS	\$ _____	\$ _____
16	JULLIARD PARK DEMOLITION	1	LS	\$ _____	\$ _____
17	ABANDON SEPTIC SYSTEM	1	EA	\$ _____	\$ _____
GRAND TOTAL BID					\$ _____

In the case of any discrepancy between the unit price and the total set forth for the item, the unit price shall prevail; provided, however, that if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any reason, or is omitted, or in the case of lump sum items, is not the same amount as the entry in the "Total" column, then the amount set forth in the "Total" column for the item shall prevail in accordance with the following:

1. As to lump sum items, the amount set forth in the "Total" column shall be the unit price;
2. As to unit basis items, the amount set forth in the "Total" column shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price.

The Total Base Bid shall be the sum of the "Total" column. In case of discrepancy between the sum of the "Total" column and the amount entered as Total Base Bid, the sum of the "Total" column shall prevail. The bid comparison will be based on the sum of the "Total" column for each bidder.

If this Contract Bid is accepted by the City and the undersigned fails to execute the Contract and to give all the bonds required under the Contract, with a surety satisfactory to the Award Authority of the City of Santa Rosa, within ten calendar days after bidder has received the Notice of Award from the Engineer, then the Award Authority may, at its option, determine that the bidder has abandoned the Contract, and thereupon this bid and the acceptance thereof shall be null and void, and the forfeiture of the security accompanying this bid shall be in accordance with California Public Contract Code section 20172.

The undersigned understands and agrees that the City is not responsible for any error or omissions on the part of the undersigned in making this bid.

The bidder to whom the Contract is awarded agrees to execute the Contract in favor of the City, in the form attached, and to deliver any and all required bond(s) and insurance certificates within ten calendar days from the date of Contractor's receipt of the Notice of Award. Following the award of the Contract, Contractor shall commence work within ten calendar days from the day authorized in the Notice to Proceed and diligently prosecute the same to completion in accordance with Section 8-1.04.

LIST OF SUBCONTRACTORS

NAME OF BIDDER: _____

The following is a list of each subcontractor who will perform work or labor or render services to the undersigned for the construction of the project in an amount in excess of ½ of 1% of the total amount of this bid.

The undersigned agrees that any portion of the work in excess of ½ of 1% of the total amount of this bid and for which no subcontractor is designated herein will be performed by the undersigned.

SUBCONTRACTOR NAME	SUBCONTRACTOR LICENSE NUMBER	SUBCONTRACTOR DIR REGISTRATION NUMBER	SUBCONTRACTOR BUSINESS ADDRESS	DESCRIPTION OF WORK (ITEM NO.)

LIST OF PREVIOUS SIMILAR JOBS

NAME OF BIDDER: _____

[illegible]

NONCOLLUSION DECLARATION
TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the _____ of _____, the party making the foregoing bid. The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on _____ [date], at _____ [city], _____ [state].

NOTE: The above Noncollusion Declaration is part of the Contract Bid. Signing this Bid on the signature portion thereof shall also constitute signature of this Noncollusion Declaration.

BID BOND AFFIDAVIT AND BIDDER'S SIGNATURE PAGE

Accompanying this bid is a guaranty in the form of (Notice: Insert the words "cash \$," "Cashier's Check," "Certified Check," or "Bidder's Bond" as the case may be):

in an amount equal to at least ten percent of the total of this bid.

The undersigned further agrees that if Contractor does not execute the Contract and deliver the necessary bonds to the City within the period of time specified in this Invitation for Bids, the proceeds of the security accompanying this bid shall become the property of the City of Santa Rosa, California, and this bid and the acceptance thereof may, at the option of the City, be considered null and void.

The undersigned is licensed in accordance with an act providing for the registration of Contractors, License No. _____, Class _____, expiration date _____.

The undersigned is registered with the Department of Industrial Relations, Registration No. _____.

IMPORTANT NOTICE: If bidder or other interested person is a corporation, state legal name of corporation, also names of the president, secretary, treasurer, and manager of the corporation; if a partnership, state true name of partnership, also the names of all partners in the partnership; if the bidder is a sole proprietor, state the business name and the proprietor's name in full.

Secretary of State Business Entity Number: _____.

Business Address

Telephone Number

I declare under penalty of perjury that the foregoing is true and correct.

BIDDER'S SIGNATURE: _____

TITLE: _____

DATE: _____

CONTRACT

CITY OF SANTA ROSA

CALIFORNIA

CONTRACT NO. C02162 BUILDING DEMOLITION – VARIOUS CITY LOCATIONS

This Contract is made and entered into as of date to be added upon award at Santa Rosa, California, between the City of Santa Rosa ("City") and _____ of _____ ("Contractor").

ARTICLE I - For and in consideration of the payment and agreement hereinafter mentioned, to be made and performed by City, and under the conditions expressed in the required bonds hereunto annexed, Contractor agrees that for the benefit of City, at its own cost and expense, to do all the work and furnish all the materials, except such as are mentioned in the Special Provisions to be furnished by City, necessary to construct and complete the work herein described in a good, workmanlike, and substantial manner. The work embraced herein shall be done in accordance with the Standard Specifications of the State of California Department of Transportation, dated 2010, insofar as the same may apply (Standard Specifications); in accordance with the City of Santa Rosa Construction Specifications for Public Improvements (City Specifications); in accordance with the City of Santa Rosa Design and Construction Standards, (City Standards); in accordance with the State of California Department of Transportation Standard Plans, dated 2010 (Standard Plans), (collectively, "Contract Documents") and in accordance with the Special Provisions hereinabove set forth, all of which are hereby incorporated into and made part of this Contract.

ARTICLE II - Contractor agrees to receive and accept the following prices as full compensation for furnishing all materials and doing all the work contemplated and embraced in this Contract; also for all loss or damages arising out of the nature of the work aforesaid, or from the acts of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by City and for all expenses incurred by or in consequence of the suspension or discontinuance of work, and for well and faithfully completing the work, and the whole thereof in the manner and according to the Project Plans and Invitation for Bids therefor, and the requirements of the Engineer under them to wit:

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
			\$ _____	\$ _____
TOTAL BASE BID (SUM OF "TOTAL" COLUMN)			\$ _____	

**BID ITEMS IN THIS SECTION WILL BE INSERTED
UPON AWARD OF THE CONTRACT AND SHALL BE
THE SAME AS THOSE BID UPON.**

ARTICLE III - City and Contractor hereby promise and agree that Contractor shall provide the materials and do the work according to the terms and conditions herein contained and referred to, for the prices aforesaid, and City hereby agrees to pay for the same at the time, in the manner, and upon the conditions set forth; and the parties for themselves, their heirs, executors, administrators, successors, and assigns, do hereby agree to full performance of the covenants herein stated.

ARTICLE IV - By execution of this Contract, Contractor hereby represents and certifies that Contractor is aware of the provisions of Labor Code section 3700 which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and Contractor hereby agrees to comply with such provisions before commencing the performance of the work of this Contract.

ARTICLE V - It is further expressly agreed by and between the parties hereto that the Invitation for Bids, containing the Notice to Bidders including any required Bonds, the Contract Documents, and any Addenda are all essential parts of this Contract and are specially referred to and by such reference made a part hereof. In the event of any conflict in the provisions thereof, the terms of said documents shall control each over the other, in the following order:

1. Special Provisions
2. City Standards
3. City Specifications
4. Standard Specifications
5. Standard Plans

ARTICLE VI - Contractor agrees to commence work pursuant to this Contract within ten calendar days from the date authorized in the Notice to Proceed and to diligently prosecute the same to completion in accordance with Section 8-1.04C of the Special Provisions.

This Contract shall not be transferred or assigned without the prior written consent of City, which may be withheld by City in its sole and absolute discretion.

If Contractor is a corporation, two corporate officers of Contractor, one from each of the following two groups shall execute this Contract: a) the chairman of the board, president or any vice-president; b) the secretary, any assistant secretary, chief financial officer, or any assistant treasurer. The name and title of the corporate officers shall be printed under the signature.

In witness whereof, the parties hereto have executed this Contract as of the date first written above.

City:

City of Santa Rosa,
a Municipal corporation

By: _____

Title: _____

ATTEST:

By: _____

Title: _____

Approved as to form:

By: _____

Office of City Attorney

Contractor:

Name of Contractor,
Type of entity

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____