

IFB #PW21-3 Exhibit F 1 of 84

## Limited Hazardous Materials Assessment Report

## Sunset Residence Hall Roof Replacement Project

1 Harpst Street, Arcata, California Humboldt State University January 17, 2022





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#### GHD

718 Third Street, Eureka, California 95501, United States T 707 443 8326 | F 707 444 8330 | E eureka@ghd.com | ghd.com

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Author	Alex Crowe
Project manager	Scott Harris
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## **Executive Summary**

On November 12, 2021, GHD Inc. (GHD) conducted a limited asbestos material assessment survey on behalf of Humboldt State University (HSU) at the specific locations where work is planned to occur at the Sunset Residence Hall (herein "project site") on the HSU campus located at 1 Harpst Street in Arcata, California.

The limited hazardous materials assessment included two components, collectively defined as "the survey", including:

- 1. Bulk sampling of suspect Asbestos Containing Material (ACM)
- 2. Bulk sampling of representative suspect Lead Based Paint (LBP) common throughout the project site.

This report is subject to, and must be read in conjunction with, the limitations set out in section 2.1 and the assumptions and qualifications contained throughout the report.

The survey was performed in association with the HSU The Hill – Sunset Residence Hall Roof Replacement Project ("the project") under contract with HSU. The survey included assessment of suspect ACM and LBP distributed throughout the project site, specifically suspect ACM and LBP representative of the materials impacted by the project scope as defined by HSU. This report is subject to, and must be read in conjunction with, the limitations set out in Section 2 and the assumptions and qualifications contained throughout the report. The project site and location of bulk samples collected for the survey are depicted on the Project Site Sample Location Maps (Figure 1) located in Appendix A. Photographs of the project site, as well as select hazardous materials identified therein, are located in Appendix B.

As discussed in Section 3 and listed in Table 3.1, 12 of the 55 were reported by the analyzing laboratory to contain asbestos. The 12 samples reported to contain asbestos via PLM represent seven (7) discrete homogeneous areas of asbestos material. Suspect asbestos samples were analyzed via polarized light microscopy (PLM) analytical methodology. A tabulated summary of all PLM laboratory data associated with the survey is located in Table C1.1 (Appendix C). The PLM laboratory analytical reports associated with this survey are located in Appendix D. A summary of governmental regulations applicable to asbestos material is provided in Appendix F.

As listed in Table 4.1 located in Section 4, four (4) of the seven (7) sampled surface coatings were reported to contain detectable concentrations of lead via Atomic Absorption Spectrometry (AAS) analysis, or were associated with a detection limit above the Lead Containing Paint (LCP) threshold. Based on the survey data, two (2) of the analyzed surface coatings meet the LBP regulatory definition and the remaining two (2) lead materials exceed the LCP regulatory limit. Given the data collected at the project site, unsampled surface coatings at the project site shall be presumed to contain lead. The AAS laboratory analytical reports resultant from the survey are located in Appendix E. Materials reported or presumed to contain lead are subject to applicable governmental regulations as summarized in Appendix G.

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## 1. Introduction

GHD Inc. (GHD) is pleased to provide Humboldt State University (HSU) with the following Limited Hazardous Materials Assessment Report (herein "the report") detailing the findings of the limited asbestos and lead assessment survey conducted by GHD on November 12, 2021 (herein "the survey") at the HSU campus located at 1 Harpst Street in Arcata, California. The survey included The Hill – Sunset Residence Hall (Sunset Hall) roof and select portions of the third-floor interior (herein "project site"). Sunset Hall is located in the Hill complex on the HSU campus. The survey was completed in association with the HSU The Hill – Sunset Residence Hall Roof Replacement Project (herein "the project") and was performed at the request of, and on behalf of HSU.

GHD performed the survey to evaluate specific areas and building materials within the project site for the presence of asbestos and lead. The purpose of the report is to transmit to HSU the findings and conclusions resultant from the survey.

The services undertaken by GHD in connection with preparing the report were limited as defined herein and are subject to the assumptions set out in the report and associated contracting documents. The following subsections provide pertinent contextual information regarding the survey, the project, and the project site.

### 1.1 Client

The survey was conducted by GHD under contract with HSU, the owner of the project site. HSU shall herein be defined as the client for this report. The project-specific client information is as follows:

Humboldt State University Facilities Management 1 Harpst Street Arcata, California 95521 Client Representative: Bruce Ryan, Project Manager

## 1.2 Project Site

The scope of this survey was limited to the specific HSU buildings and locations where demolition or renovation work is planned to occur during the project. The project site is located at the following street address:

Humboldt State University The Hill – Sunset Residence Hall 1 Harpst Street Arcata, California 95521

For this survey, samples were collected from Sunset Hall at the exterior roofs, including associated piping and solar hot water panels, and select portions of the third floor interior north and west perimeter walls at locations of roof drain installation. The location of project work as described herein shall collectively define the project site as shown on Figure 1 (Appendix A). The project site is located at north-central portion of the HSU campus at the above street address. The individual structures which comprise the project site, as well as the corresponding building identification number, are listed in the following table (Table 1.1):

#### Table 1.1 Project Site Building List

Building #	Building Name	Building #	Building Name
061	Sunset Hall – Third level (main) exterior roof	061	Sunset Hall – Interior Rooms
061	Sunset Hall – First level (L1) exterior roof	NA	Northeast addition roof

#### 1.2.1 Project Site Existing Conditions

Sunset Hall is a three-story concrete student dormitory constructed in 1959 consisting of two main building wings forming a right angle: the south wing generally oriented north-south and the east wing generally oriented east-west. The roof of Sunset Hall consists of three separate areas: 1) third level (main) roof (~13,000 square feet), 2) first level (L1) roof (~4,000 square feet), and 3) first level northeast addition roof (~300 square feet). The main roof consists of four to six inches of foam insulation over a rolled roofing system installed over a concrete deck. There is a single-story building extension at the northwest corner of the building. The first level (L1) roof consists of a rolled roofing system installed over two to four inches of cellulose insulation. Additionally, there is an addition located immediately east of the L1 roof (northeast addition roof) consisting of a single layer of rolled roofing installed over a wooden roof deck. The interior of Sunset Hall generally consists of concrete and/or concrete masonry unit (CMU) walls and ceilings. Interior corridors generally consist of fibrous lay-in acoustical ceiling tiles. Flooring generally consists of carpet installed on concrete subfloor (note: interior floors excluded from the scope of this survey).

This report includes the following information about the specific structure(s) and building features inspected in association with this survey, which shall further define the project site:

- 1. A plan-view diagram, Figure 1, generally depicting the project site and the approximate location bulk samples collected during the survey is located in Appendix A. The extent and distribution of sample points shown on Figure 1 shall define the survey boundary.
- 2. Photographs depicting the project site and specific sample points are located in Appendix B.
- 3. Descriptions of the specific building materials included in the survey are listed in Sections 3 and 4, the asbestos data summary table (Appendix C), and the laboratory analytical reports (Appendix D and Appendix E).

#### 1.3 Project Understanding

The project site is to be impacted during planned renovations associated with The Hill – Sunset Residence Hall Roof Replacement Project to be completed by HSU and their subcontractors. HSU requested that GHD collect samples of suspect Asbestos Containing Material (ACM) and suspect Lead Based Paint (LBP) associated with the various components that may be impacted during project work as defined by HSU.

## 2. Survey Description

The survey was conducted to support HSU in their compliance with United States Environmental Protection Agency (USEPA) and California Department of Industrial Relations, Division of Occupational Safety and Health (Cal/OSHA) regulations governing asbestos and lead paint, as applicable to the project and project site. The lead portion of the survey was limited and conducted for the purpose of generally characterizing the project site with respect to the presence of lead-containing paint. A general summary of the regulatory context governing the survey is provided in Section 2.3.

For this survey, the following number of bulk samples were collected from the project site and submitted under chain of custody to EMSL Analytical Inc. (EMSL) for analysis via the referenced methodology:

- 1. A total of <u>55</u> bulk material samples (numbers 12567158-1 through 55) were analyzed for asbestos content via polarized light microscopy (PLM) methodology following USEPA method 600/R-93-116.
  - Two (2) bulk samples (sample numbers: 12567158-43 and 12567158-47), reported to contain two percent (2%) asbestos via PLM methodology, were subsequently quantified via Point Count 400 (PC400) procedure following USEPA 600/R-93-116 Method to precisely define the asbestos content of the materials.
- A total of <u>seven (7)</u> bulk paint and surface coating samples (12567158-Pb 1 through Pb 7) were analyzed for lead content via flame atomic absorption spectrometry (AAS) methodology following USEPA method 3050B/7420.

See Figure 1 located in Appendix A for the approximate sample locations. Photographs of the project site generally depicting the homogeneous areas of asbestos material identified during this survey are located in Appendix B. A tabulated summary of all PLM analytical data is provided in Appendix C. The survey laboratory analytical reports and chain of custody documentation describe all of the materials sampled at the project site and are located in Appendix D and Appendix E.

### 2.1 Survey Scope and Limitations

The survey scope of work associated with this report was limited to the project site areas shown on Figure 1 (Appendix A) and the suspect hazardous materials described herein. The survey included the safely accessible areas of the project site listed in Section 1.2 and shown on Figure 1 (Appendix A). The lead paint portion of this survey does not, nor is it intended to comply with United States Housing and Urban Development sampling guidelines.

Some areas and components associated with the project site were not sampled for the survey, as such areas/materials are not to be impacted by the project scope. Areas not surveyed by GHD (areas not in scope and/or not specifically defined in this report) are excluded from the definition of the project site. The areas and materials <u>excluded</u> from the scope of the survey included the following (areas and/or components not surveyed):

- 1. Exterior walls (other than the west perimeter wall), interior areas (other than the rooms west of the third floor north-south corridor), parking areas, sidewalks, and other ancillary site features
- 2. Materials not to be disturbed during the project, located outside the project scope, or associated with modular components that may be moved intact, such as furniture, doors, and equipment
- 3. Suspect materials located within permit-required confined spaces, or otherwise inaccessible including material located within sealed interstitial spaces, crawlspaces, or buried underground
- 4. Pressurized and/or energized systems, including: plumbing, wiring, interior of mechanical units and machinery
- 5. Suspect materials that could not be sampled without significantly damaging the functional integrity of the building element, including materials encased in concrete
- 6. Exterior areas not specifically defined herein and shown on Figure 1, including: foundations, yards, walkways, porticos, parking areas, soil and/or naturally occurring aggregate
- 7. Any other areas and/or components not specifically defined herein or listed on the laboratory analytical reports

## 2.2 Survey and Reporting Assumptions

The content of the report is based on assumptions made by GHD as described in this report and associated contracting documents. This report is an instrument of service of GHD. It is GHD's understanding that the report is to be used by HSU specifically in connection with the project and project site, and this stated purpose was a significant factor in determining the survey scope and level of service provided for in the contracting documents. Should the project or the report purpose change, this report immediately ceases to be valid and use of it by HSU, or any other party without GHD's prior review and written authorization, shall be at the user's sole risk.

GHD has endeavored to conduct the services identified herein in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality and under similar conditions as this project. No other representation, express or implied, is included or intended in this document. The scope of service GHD implemented was based, in part, on rules and regulations that GHD understood to be current or expected at the time GHD developed its proposal. Changes in regulations, interpretations, and/or enforcement policies may occur at any time and such changes could affect the extent of remediation required.

The report's findings are based on conditions that existed on the date(s) of GHD's site visit(s) and should not be relied upon to precisely represent conditions at any other time. Conclusions about site conditions under no circumstances comprise a warranty that conditions in all areas within the site are of the same quality as those sampled. Recognize, too, that hazardous materials and/or contamination might exist in forms not indicated by the limited assessment described herein.

Samples of soil or naturally occurring rock were not collected for this survey. Based on California Department of Conservation Division of Mines and Geology data<sup>1</sup>, rock and/or soils associated with Naturally Occurring Asbestos (NOA) are known to be present in the project site region. Regulations governing NOA, including those enforced by the California Air Resources Board (CARB), may apply to the project subject to the site-specific occurrence and/or disturbance of NOA. The site-specific existence of NOA must be defined by a Professional Geologist using sampling and analysis methods compliant with the Test Method 435 (CARB 435) methodology per 17 CCR 94147.

## 2.3 Survey Regulatory Setting

This section provides a regulatory context for the survey and generally summarizes the asbestos regulatory setting applicable to the project site. Further information is provided in Appendix F (Asbestos Regulatory Summary) and Appendix G (Lead Regulatory Summary).

The USEPA enforces asbestos regulations authorized under the Clean Air Act and specify work practices to be followed at facilities to mitigate asbestos air pollution. To mitigate airborne asbestos fiber release, a survey must be conducted at facilities prior to renovation and/or demolition work to identify and sample suspect asbestos materials<sup>2</sup> in compliance with the USEPA National Emissions Standards for Hazardous Air Pollutants (NESHAP) regulations, per Title 40 Code of Federal Regulations (CFR) Section 61, Subparts A and M. Materials reported to contain greater than one percent (1%) asbestos by weight are regulated by the USEPA as either Asbestos Containing Material (ACM) or Regulated Asbestos Containing Material (RACM) based on each material's distinctive physical characteristics, specifically a material's friability. Materials containing less than 1% asbestos as determined using an approved analytical method are not subject to USEPA asbestos regulations.

Asbestos is a known human carcinogen, thus worker exposure to asbestos is regulated by Cal/OSHA. Employee protection protocols per Title 8 California Code of Regulations (CCR) Sections 1529 (8CCR1529) apply to disturbance of material containing asbestos in any detectable concentration. Per Cal/OSHA, material containing greater than 1% asbestos is defined as Asbestos Containing Material (ACM), while Asbestos Containing Construction Material (ACCM) refers to material containing greater than 0.1% asbestos. Cal/OSHA requires that specific types of suspect asbestos materials located in buildings constructed no later than 1980 must be presumed to contain asbestos, unless sampled and proven to be otherwise. Presumed Asbestos Containing Material (PACM) includes thermal system insulation<sup>3</sup> (TSI) and surfacing materials<sup>4</sup>. Work conducted by an employee impacting ACM, ACCM, or PACM is regulated by

<sup>&</sup>lt;sup>1</sup> State of California Department of Conservation Division of Mines and Geology, *A General Location guide for Ultramafic Rocks in California – Areas More Likely to Contain Naturally Occurring Asbestos* (August 2000), accessed on October 12, 2021 via: https://ww3.arb.ca.gov/toxics/asbestos/ofr 2000-019.pdf

<sup>&</sup>lt;sup>2</sup> Suspect asbestos material includes, but is not limited to, the following materials: mastics, caulking, base cove, Thermal System Insulation applied to pipes, boilers, or other components to prevent heat loss or gain; Surfacing Materials, including spray or troweled-on surface coatings and acoustic/decorative textures; cementitious products, including cement paneling/piping; roofing products, including associated mastics, felts, or coatings; resilient flooring; gaskets and lagging; drywall; joint compound; plasters; vibration cloths, or expansion joints.

<sup>&</sup>lt;sup>3</sup> Thermal system insulation (TSI) is defined by 8 CCR 1529 as ACM applied to pipes, fittings, boilers, breeching, tanks, ducts or other structural components to prevent heat loss or gain.

<sup>&</sup>lt;sup>4</sup> Surfacing material is defined by 8 ČCR 1529 as material that is sprayed, troweled-on or otherwise applied to surfaces (such as acoustical plaster on ceilings and fireproofing materials on structural members, or other materials on surfaces for acoustical, fireproofing, and other purposes).

Cal/OSHA according to the specific material(s) to be disturbed and the size of the job. Materials reported to be nondetect via laboratory analysis are not subject to regulation by Cal/OSHA as ACM, ACCM, or PACM.

The USEPA and Cal/OSHA regulate exposure to materials containing lead. Paint, glazing and other coating materials containing lead in a concentration above 90 parts per million (ppm) are defined by the United States Consumer Product Safety Commission (CPSC) as Lead Containing Paint (LCP). Coatings reported to contain lead above 5,000 ppm, or 1.0 milligram per square centimeter (mg/cm<sup>2</sup>), are defined as Lead Based Paint (LBP). Work impacting LCP, LBP and/or presumed lead material triggers compliance with applicable regulations, including 8CCR1532.1. Additionally, work at the project site impacting LBP must comply with USEPA and California Department of Public Health (CDPH) lead regulations and the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. Section 6901 et seq.), 40 CFR Part 745, Subpart E; and 17 CCR Division 1, Chapter 8.

### 2.4 Survey Methodology

The following protocol generally describes the sampling methodology for the survey. Copies of the professional certifications for key GHD personnel, including survey field staff, are included in Appendix H. The following list summarizes the sampling procedures utilized:

- 1. Suspect asbestos and lead materials were visually identified at the project site.
  - a. Suspect ACM was categorized into homogeneous materials/areas. Note: for the purpose of this report, "homogeneous" defines visually similar materials that are uniform in texture, color, and date of installation/application.
- 2. A sampling scheme was developed based on the location and quantity of surface coatings and identified homogeneous materials/areas.
  - a. Representative suspect ACM was identified and selected for sampling in general accordance with NESHAP sampling guidelines.
  - b. Suspect lead coatings were sampled based on the magnitude of occurrence and location of the material.
  - c. Only the most common surface coatings observed to be generally representative of the project site were sampled and analyzed for this survey.
  - d. This lead paint portion of this survey does not, nor is it intended to comply with United States Housing and Urban Development sampling guidelines.
- 3. Bulk samples were collected using appropriate sampling tools. Samples were placed in leak-tight containers and labeled with a unique numerical identifier (sample number).
- 4. Decontamination of sampling tools was employed to prevent the spread of secondary contamination to subsequent bulk samples.
- 5. Friability, defined as the susceptibility of a dry material to be crumbled, pulverized or reduced to a powder using hand pressure, was determined for each sampled suspect ACM.
- 6. Multiple samples were taken of some homogeneous suspect ACM distributed throughout the project site, in general accordance with regulatory and industry standards.
- 7. The general location of each bulk sample was noted on a project site plan-view diagram.
- 8. The sample number, collection location and a description of the physical attributes of each bulk sample were recorded on a chain of custody form.
  - a. The custody forms accompanied the sample set(s) to the analyzing laboratory.
- Bulk samples were submitted under chain of custody via overnight shipment to EMSL Analytical, Inc. laboratories (EMSL), located in San Leandro, California, for analysis of asbestos content via PLM analysis following USEPA method 600/R-93-116 and/or analysis of lead content via Atomic Absorption Spectrometry (AAS) via USEPA Method 3050B/7000B.
  - a. Copies of the EMSL accreditations and certifications are located in Appendix I.

## 3. Findings for Asbestos

Of the bulk suspect ACM samples collected for this survey, 12 of the 55 samples were reported by the laboratory to contain asbestos via PLM analysis. The 12 samples that contain asbestos represent seven (7) discrete asbestos materials. The asbestos materials identified during the survey are described in Table 3.1 (Asbestos Laboratory Data and Quantification Summary) which begins on page 7. Table 3.1 lists the physical description, approximate location, and reported asbestos content for the identified asbestos materials. In addition, the applicable Cal/OSHA asbestos work class, the Cal/OSHA or USEPA asbestos material category, and the anticipated waste designation for each material type are listed in Table 3.1.

Materials that are homogeneous to (i.e., alike and may be represented by) those listed in Table 3.1 shall be presumed to contain asbestos. As applicable, suspect ACM not sampled is classified in Table 3.1 as Presumed Asbestos Containing Material (PACM) in accordance with Cal/OSHA protocols. Materials that do not contain asbestos fibers above the laboratory detection limit are noted on the laboratory analytical reports (Appendix D) as nondetect (ND), or no asbestos detected (NAD). Materials reported to be ND or NAD are not listed in Table 3.1.

Quantity estimates for the asbestos material identified at the project site are provided in Table 3.1. The quantities include the total presumed distribution of the asbestos material, cumulatively estimated for the project site, and do not define any partial quantities potentially disturbed during project work impacting only discrete location(s) or limited amount(s) of material. The actual quantity of asbestos to be impacted in association with the project is undefined, as the amount of asbestos disturbance is dependent on developing project needs, abatement scoping, and contractor means/methods. Quantities shall be confirmed with bidding contractor(s) prior to bid submittal.

A summary table, Table C1.1, listing all PLM data collected by GHD for the survey, including the ND/NAD data, is provided in Appendix C. The laboratory analytical reports associated with the asbestos survey are located in Appendix D.

#### Table 3.1 Asbestos Laboratory Data and Quantification Summary

Sample Number(s)	Material Description	Material Location	Asbestos %/Type	Estimated Quantity	Asbestos Material Category <sup>1</sup>	Cal/OSHA Work Class <sup>2</sup>	Projected Waste Designation <sup>3</sup>
12567158- 2, 4, 5, 9	Roof Mastic (Black) associated foam coating reported as nondetect	Main Roof – Throughout roof at penetrations, solar hot water footings, remnant curbs	3-8% CH	3,000 SF	Category I Nonfriable ACM	Class II	Non- hazardous Asbestos Waste
12567158-15	Caulk (Grey)	Main Roof – Conduit sealant at penetrations throughout, sampled at south wing center-west antenna array	4-8% CH	50 SF	Category I Nonfriable ACM	Class II	Non- hazardous Asbestos Waste
12567158- 22, 23	Transite Vent Caps (Grey), 19" and 38" diameter	Main Roof – HVAC vent cap at NW corner of roof	16-18% CH and 9-10% Crocidolite	10 SF	Category II Nonfriable ACM	Class II	Non- hazardous Asbestos Waste
12567158- 33, 35a, 39	Roofing Mastic (Black)	First Floor (L1) Roof – Throughout at vent penetrations and wall/roof junction	3-8% CH	1,500 SF	Category I Nonfriable ACM	Class II	Non- hazardous Asbestos Waste
12567158- 35b	Caulk (White)	L1 Roof – At vent penetrations and wall/roof junction	3% CH	50 SF	Category I Nonfriable ACM	Class II	Non- hazardous Asbestos Waste
12567158-43	Paint (White)	Main Roof – Exterior west wall, sampled base of wall at piping	2% CH via PLM, <0.25% CH via PC400	7,000 SF	ACCM	Unclassified (Recommend Class II)	Non- hazardous Asbestos Waste
12567158-47	Joint Compound (White) associated Paint (Cream) reported as nondetect	Third Floor – Interior – Room 3109 north wall at NE corner	2% CH via PLM, <0.25% CH via PC400	100 SF	ACCM	Unclassified (Recommend Class II)	Non- hazardous Asbestos Waste

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#### Table 3.1 Asbestos Laboratory Data and Quantification Summary

The Hill - Sunset Residence Hall Roof Replacement Project

	ample nber(s)	Material Description	Material Location	Asbestos %/Type	Estimated Quantity	Asbestos Material Category <sup>1</sup>	Cal/OSHA Work Class <sup>2</sup>	Projected Waste Designation <sup>3</sup>
Acron	nyms:							
•	ACM = As	bestos Containing Mate	erial (>1% asbestos)	<ul> <li>PACM = Presumed Asbestos Containing Material</li> </ul>				
•	ACCM = A	sbestos Containing Co	nstruction Material (>0.1% asbestos)	<ul> <li>RACM = Regulated Asbestos Containing Material</li> </ul>				
•	Cal/OSHA	= California Departme	nt of Industrial Relations, Division of	<ul> <li>RCRA =</li> </ul>	Resource Conse	ervation and Rec	overy Act	
	Occupational Safety and Health				uare Feet			
	<ul> <li>CH = Chrysotile (serpentine form of asbestos)</li> </ul>			<ul> <li>USEPA = United States Environmental Protection Agency</li> </ul>				
<ul> <li>ND = Nondetect, or No Asbestos Detected</li> </ul>			<ul> <li>&lt; = Symbol meaning "less than"</li> </ul>					
		Point Count 400 analysi			bol meaning "gre			

#### Annotations:

- <sup>1</sup> = USEPA regulates material containing >1% asbestos, classified into two broad categories: friable (RACM and Category I and II that may become friable) and nonfriable (Category I and II ACM).
- <sup>2</sup> = Cal/OSHA regulates material containing <u>ANY</u> quantity of asbestos. Cal/OSHA regulates material containing >0.1% asbestos as ACCM and >1% asbestos as ACM. Cal/OSHA differentiates asbestos removal operations into five classes (Class I to IV, plus unclassified work). Class I through IV operations include tasks impacting material containing >1% asbestos (ACM). Unclassified work includes tasks impacting material containing <1% asbestos. <u>Work impacting asbestos in any quantity is subject to Cal/OSHA requirements</u>.
  - o It is recommended that unclassified work be conducted per Class II work protocols.
  - o It is recommended that interior work, regardless of work classification, be conducted within sealed negative pressure containments.
- <sup>3</sup> = RACM is a California hazardous waste (non-RCRA hazardous waste). USEPA Category I and II nonfriable ACM that remains nonfriable during removal is characterized as non-hazardous asbestos-containing waste. <u>The non-hazardous waste designation presumes that nonfriable material will not become friable</u> <u>due to contractor removal practices</u>. <u>If nonfriable ACM is rendered friable</u> (e.g., via the use of mechanical removal means, fire damage, etc.), <u>then such material</u> <u>shall be reclassified as RACM</u> and disposed of as a California hazardous waste.

#### Notes:

- Work impacting material homogeneous (alike) to that noted in this table shall be understood to impact asbestos, regardless of location.
- See Appendix F for further information on the asbestos regulatory environment, including USEPA material categories and Cal/OSHA work classes.

## 4. Findings for Lead

Of the seven (7) suspect lead containing surface coatings collected for this survey, four (4) samples were reported to contain lead above the laboratory detection limit or were reported to have a detection limit above the Lead Containing Paint (LCP) threshold (90 ppm or 0.009 % by weight). The samples analyzed via AAS for lead are described in Table 4.1 Lead Laboratory Data beginning on page 10. Table 4.1 provides the physical description, the approximate location, material substrate, reported lead content (if any), and regulatory definition (as applicable) for each of the sampled coatings.

Based on the survey data, two (2) of the analyzed surface coatings contain lead in excess of the Lead Based Paint (LBP) regulatory definition (≥5,000 ppm, 1.0 mg/cm<sup>2</sup>, or 0.5% by weight). Of the remaining lead containing materials identified by the survey, two (2) samples exceed the LCP regulatory limit. As applicable, any samples having a detection limit above the LCP limit are presumed herein to be LCP.

For the purpose of the project, unsampled paint shall be presumed to contain lead, unless appropriately sampled, analyzed, and determined not to contain lead. The lead regulations governing the project, including specific work practices and administrative requirements, are summarized in Table 4.1.

#### Table 4.1 Lead Laboratory Data

Sample Number	Sample Description	Substrate	Color	Sample Location	Lead Content	Triggers Cal/OSHA Compliance (1532.1)	Lead Classification
12567158-Pb 1	Paint	Concrete	Cream	Exterior - West wall at piping	0.14 % wt	1532.1 Applies	LCP
12567158-Pb 2	Paint	Concrete	Off-white	Interior - Room 3129/3130 west wall at SW corner	<0.0080 % wt	NA	ND
12567158-Pb 3	Paint	Metal	Grey	Exterior - Main roof south HVAC exhaust hood at SW	<0.0080 % wt	NA	ND
12567158-Pb 4	Paint	Concrete	Off-white	Interior - Room 3109 north wall at NE corner	0.67 % wt	1532.1 Applies	LBP
12567158-Pb 5	Paint	Concrete	Cream	Exterior - North lower roof wall at center south at window	0.037 % wt	1532.1 Applies	LCP
12567158-Pb 6	Paint	Metal	Black	Exterior - Main roof angle iron at metal solar HW support at NW corner	<0.0080 % wt	NA	ND
12567158-Pb 7	Flashing	Metal	Silver	Exterior - Main roof lead vent at flashing center-NW at HVAC exhaust	1.2 % wt	1532.1 Applies	LBP

#### Table 4.1Lead Laboratory Data

The Hill – Sunset Residence Hall Roof Replacement Project

Samp	le Number	Sample Description	Substrate	Color	Sample Location	Lead Content	Triggers Cal/OSHA Compliance (1532.1)	Lead Classification
Acrony	Acronyms:							
•	CDPH = Ca LBP = Lead LCP = Lead mg/cm <sup>2</sup> = m NA = Not a ND = Nond ppm = Parts USEPA = U	lifornia Departn I Based Paint = I Containing Pai illigrams per sq oplicable etect or none de s per million (lab Inited States En	nent of Public He Paint containing int = Paint conta uare centimeter etected (no lead poratory units of vironmental Pro	ealth I lead in a conce ining lead in a c (laboratory unit identified above measurement r tection Agency	Division of Occupational Safety and He entration of greater than or equal to 5,0 concentration of greater than 90 ppm, o ts of measurement reporting weight of I e the laboratory detection limit) eporting lead concentration) t reporting lead concentration)	00 ppm, 1.0 mg/cı or 0.009% by weigl		weight
Notes:	Notation "N Parts per m	ot LBP or LCP" illion (ppm) is e	signifies that lea quivalent to milli	ad was reported grams per kilog	in the sample triggers compliance with in a concentration below 90 ppm, or 0 ram (mg/kg), one (1) ppm is equivalent	.009 percent by we	eight	R1532.1.

• See Appendix G for further information on the lead regulatory environment.

## 5. Regulatory Jurisdiction and Notification

The survey was conducted by GHD to assist HSU in their compliance with the USEPA National Emission Standards for Hazardous Air Pollutants (NESHAP) asbestos requirements in association with the project. The USEPA local authority with responsibility for implementing the NESHAP regulations throughout the project site region is the North Coast Unified Air Quality Management District (NCUAQMD). Contact information for the NCUAQMD is provided below:

North Coast Unified Air Quality Management District 707 L Street Eureka, CA 95501 Phone: (707) 443-3093 Website: http://www.ncuaqmd.org

Work meeting the NESHAP definition of a demolition and/or work impacting RACM in quantities above specific size thresholds necessitates the submittal of a Renovation/Demolition Notification form and associated fee to the NCUAQMD (address above). NCUAQMD requires a notification for the disturbance of any amount of suspect ACM, however, the RACM quantity thresholds necessitating notification and associated fee to NCUAQMD are greater than, or equal to the following:

1. 160 square feet, 260 linear feet (for pipe insulation), or 35 cubic feet (for debris or waste)

The NESHAP regulations stipulate that the project owner shall notify the NCUAQMD at least 10 business days prior to the commencement of a renovation or demolition project or work that impacts RACM in excess of the above-noted quantities. A NESHAP notification is required by the NCUAQMD if a project includes one or more of the following:

- 1. The impaction of RACM in excess of the NCUAQMD notification thresholds
- 2. Work that meets the NESHAP definition of a "demolition," which is defined as the unweighting or removal of any structural members
  - a. <u>Note: a NESHAP notification is required for all demolition projects and is not dependent on the presence or absence of asbestos (ACM or RACM)</u>

In addition to the NESHAP regulations enforced by the NCUAQMD, work at the project site shall be conducted in accordance with applicable employee protection regulations enforced by Cal/OSHA, including 8CCR1529, 5203 341.6-341.26 and the California Health and Safety Code.

As required by 8CCR1529(r) and 5203, written notification must be made to the nearest Cal/OSHA District Enforcement Office with jurisdiction over the project site for Asbestos-Related Work. Cal/OSHA notification shall be made at least 24 hours prior to the start of hazardous material-related work and is required if the planned project scope includes the one or both of the following elements:

1. The impaction of ACM, ACCM and/or LBP in excess of 100 square feet

The following table, Table 5.1 Pre-Work Regulatory Notifications, summarizes the Cal/OSHA and NESHAP notifications anticipated in association with the project.

Agency	Notification Type	Anticipated Notifica	Submittal Timeline		
	OMD NESHAP Notification Notification:		Required	>10 Business Days	
NCUAQMD	NESHAP Notification	Noulication.	Not anticipated <sup>1</sup>	Prior to Work Start	
Cal/OSHA	Tomporary Worksita Natification	Notification:	Required <sup>2</sup>	≥24 Hours Prior to	
Cal/OSHA	Temporary Worksite Notification	Nouncauon.	□ Not anticipated	Work Start	

Notes:

- Cal/OSHA = California Department of Industrial Relations, Division of Occupational Safety and Health
- NESHAP = National Emissions Standards for Hazardous Air Pollutants
- NCUAQMD = USEPA-delegated authority with jurisdiction over the project site
- USEPA = United States Environmental Protection Agency
- <sup>1</sup> = Assumption: Removal/unweighting of structural members (demolition work) and/or disturbance of RACM in excess of NCUAQMD notification thresholds <u>is not</u> expected to occur during this project
- <sup>2</sup> = Assumption: asbestos and/or lead work in excess of 100 square feet is expected to occur
- ≥ = Signifying "greater than, or equal to"

Further discussion of USEPA and Cal/OSHA regulations is provided in Appendix F and Appendix G.

## 6. Conclusion

The findings in this report are based on information obtained from the specific sample points noted on Figure 1 (Appendix A) and described by the laboratory analytical reports. Site conditions at other parts of the project site may be different from the conditions found at the specific sample points. This report should not be used to evaluate the potential disturbance of suspect hazardous materials in association with area(s), site feature(s), and/or projects beyond the scope of the survey.

GHD recommends that necessary asbestos material removal, if any, be conducted by a licensed abatement contractor prior to the commencement of other project work at the project site that may impact the hazardous materials described herein. While removal of all lead surface coatings is not required prior to work, impaction of material containing lead shall be conducted by appropriately licensed and trained personnel, as outlined herein.

As applicable to the project scope of work, agency notifications, as summarized in Table 5.1 in Section 5, notifications must be submitted by the contractor or HSU prior to the commencement of work at the project site. It is recommended that this report be provided to contractors and/or personnel who conduct work at the project site. It is recommended that HSU maintain copies of this report for as long as the known hazardous materials remain at the project site, plus an additional period of 30 years.

#### 6.1 Key Personnel

The survey was completed at the project site by Scott Harris, a GHD Certified Asbestos Consultant (#11-4713). This report was produced for HSU by GHD and was authored by Alex Crowe, a GHD Certified Site Surveillance Technician (#10-6761). This report was reviewed by Mr. Harris and Misha Schwarz, a GHD Senior Scientist. Copies of the certifications for key GHD staff performing survey and reporting work are included in Appendix H.

## 6.2 Conclusions and Recommendations for Asbestos

As discussed in Section 3 and listed in Table 3.1, 12 bulk samples collected for this survey were reported to contain asbestos. The 12 samples reported to contain asbestos via PLM represent seven (7) discrete materials. A tabulated summary of all bulk samples analyzed via PLM for this project, including asbestos containing and nondetect samples, is provided in Appendix C.

The findings in this report are based on information obtained from information provided by HSU and data associated with the specific sample points noted on Figure 1 (Appendix A) and described by the laboratory analytical reports (Appendix D). This report should not be used to evaluate the potential disturbance of suspect hazardous materials in association with area(s), site feature(s), and/or projects beyond the scope of the survey.

If additional suspect ACM is discovered at the project site, beyond those materials listed in Table 3.1 and Table C1.1 (Appendix C), then such suspect material shall be presumed to contain greater than 1% asbestos, unless appropriately sampled, analyzed, and determined not to contain asbestos. If supplemental suspect asbestos material is exposed during site work, then work in that area shall stop, the material wetted, and access to the area restricted until an appropriate asbestos characterization can be made. In general, demolition or renovation work must not commence until all asbestos materials within a given area to be impacted by the project scope have been removed by a licensed abatement contractor, a post-abatement inspection conducted, post-abatement samples collected, and associated data meeting the established clearance criteria have been received.

### 6.3 Conclusions and Recommendations for Lead

As described in Section 4 and listed in Table 4.1, four (4) of the seven (7) sampled surface coatings were reported to contain lead. Project work is understood to meet the Cal/OSHA definition of construction work (8CCR1532.1 [a]) and includes impaction of known and presumed lead material, thus project demolition and construction work is subject to 8CCR1532.1. Suspect lead material (e.g., paint, glazing, varnishes, flashing, metal vents and piping, etc.) not identified in this report should be presumed to contain lead, unless appropriately sampled, analyzed and determined not to contain lead. Material reported or presumed to contain lead is subject to governmental regulations, including those summarized in Appendix G.

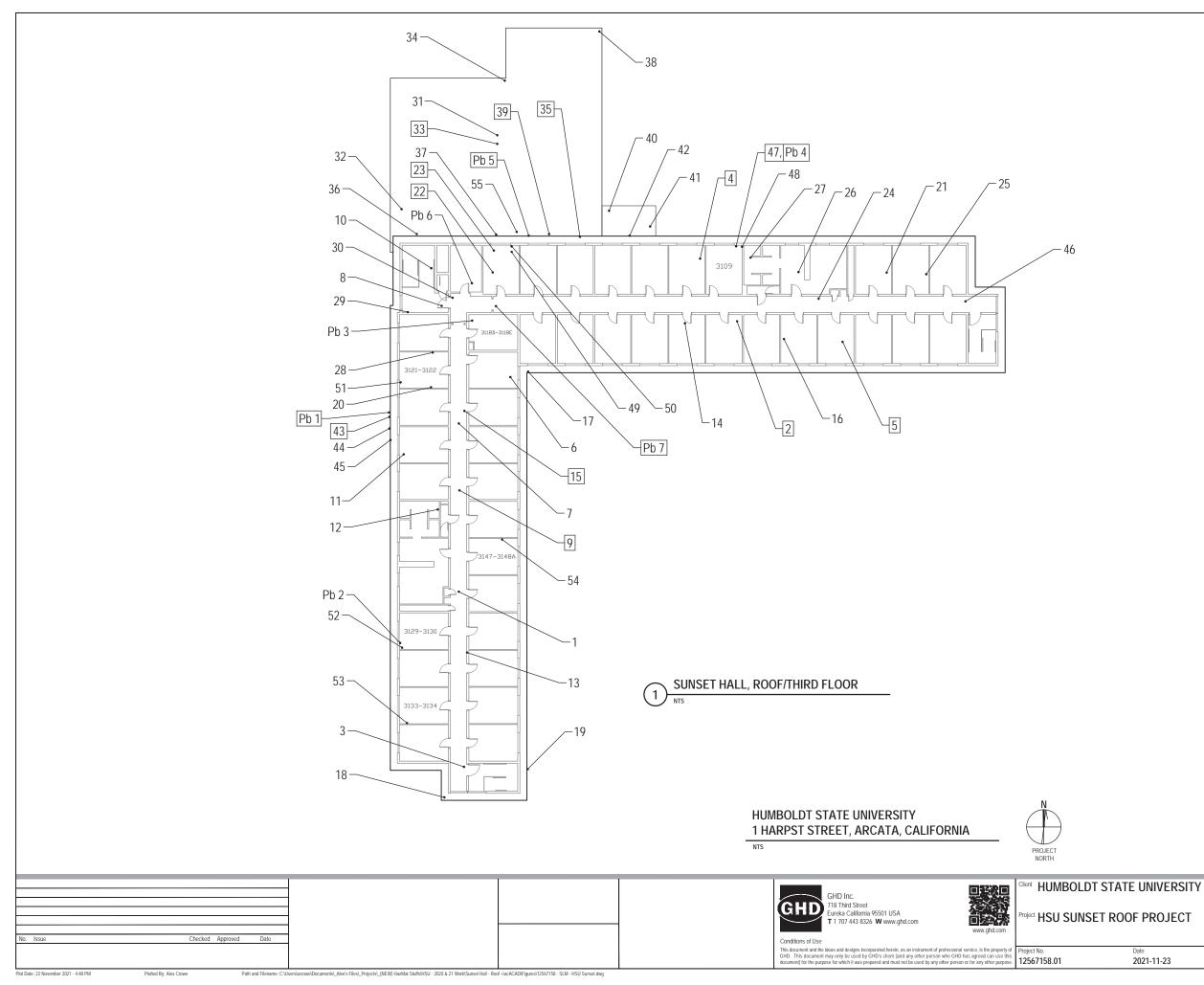
The specific regulatory requirements governing lead work are dependent on the amount of lead reported in a given material. Lead content in paint above 0.009% by weight, or 90 parts per million (ppm), meets the CPSC definition of LCP. Paint reported to contain lead above 0.5% by weight, 5,000 ppm, or 1.0 milligram per square centimeter (mg/cm<sup>2</sup>), meets the CDPH and Cal/OSHA definition of LBP. Work impacting known or presumed lead material, including those noted in Table 4.1, triggers compliance with applicable Cal/OSHA regulations, including 8CCR1532.1. It is recommended that loose, peeling and/or flaking surface coatings be stabilized prior to commencing other project construction work that may impact damaged LCP or LBP.

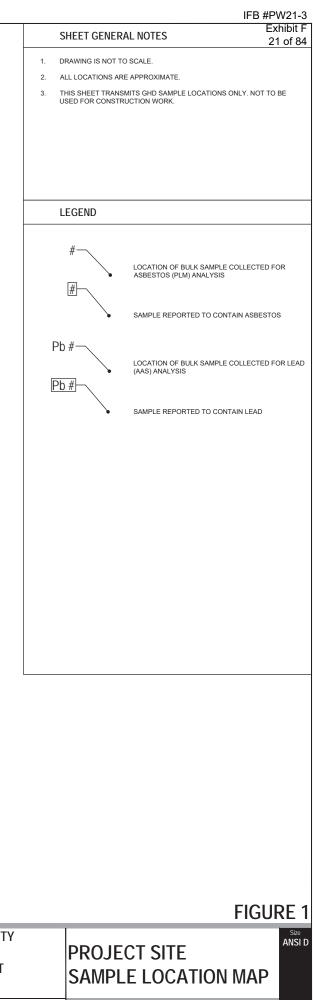
Title 17, Division 1, Chapter 8, § 35001–36100 enforced by CDPH requires that contractors working on structures built before January 1, 1978 and/or structures known to contain lead paint use lead-safe work practices, including containment and post-work cleaning. Training is required by Cal/OSHA and CDPH for employees impacting lead, including CDPH certification for individuals expected to be exposed above the lead Permissible Exposure Limit (PEL) in a public building. In addition to Cal/OSHA and CDPH protocols, work at the project site impacting known or presumed lead material is governed by applicable USEPA regulations, including: 40 CFR Part 745, Subpart E.

# Appendices

## Appendix A Figures

Figure(s) Depicting Survey Sample Locations at the Project Site





HSU SUNSET ROOF PROJECT

Date 2021-11-23

## Appendix B Photographs

Photographs Generally Depicting the Project Site and Select Sample Locations

## **Site Photographs**

The photographs presented in the following section generally depict the project site, including some of the materials sampled for the survey.



Photo 1 Main Roof – North and East wing roofs with solar hot water panels



Photo 2 Main roof – Roofing mastic at penetrations (typical indicated by arrow), vents, and equipment footers reported to contain asbestos



Photo 3 Main roof – Penetration caulk (white/grey) at penetrations (typical indicated by arrow) reported to contain asbestos



Photo 4

Main Roof –Roof mastic (black), indicated by arrow, reported to contain asbestos (foam coating [grey/cream] is nondetect for asbestos)



Photo 5 Main roof – Roofing mastic (not shown, location typical) at remanent footers reported to contain asbestos



Photo 6

Main roof – Roofing mastic at former footers (typical indicated by arrow) reported to contain asbestos



Photo 7 Main roof – HVAC vents at NE corner – Vent caps (indicated by arrows) reported to contain asbestos



Photo 8

Northeast Addition Roof (NE Roof) – Rolled roofing system reported to be nondetect for asbestos



Photo 9 Lower Roof (L1) – Roof mastic (black) associated building exterior wall and roof penetrations (typical location indicated by arrows) reported to contain asbestos



Photo 10 Lower Roof (L1) – Roof mastic (black) (typical) associated with building exterior walls reported to contain asbestos



Photo 11 Sunset Hall – Third Floor – Interior – Acoustical ceiling tiles reported to be nondetect for asbestos

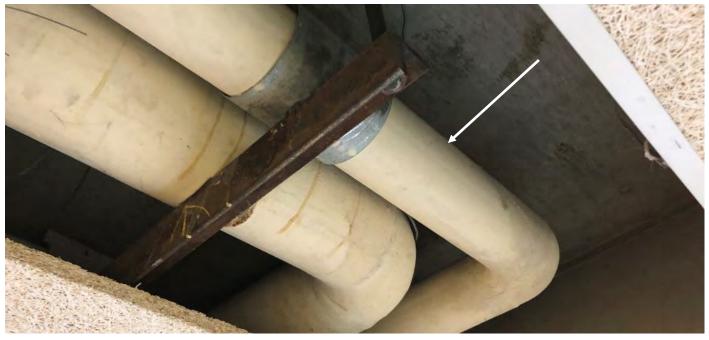


Photo 12

Sunset Hall – Third Floor – Interior – Thermal System Insulation (TSI) located above drop ceiling not in survey scope, but TSI is presumed to contain asbestos

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## Appendix C Asbestos Data Summary Table

Table Summarizing All Asbestos Laboratory Analytical Data

Sample Number(s)	Material Description	Material Location	Asbestos %/Type	Asbestos Material Category²	Cal/OSHA Work Class <sup>3</sup>	Projected Waste Designation <sup>4</sup>
12567158-1	Foam (Cream) + Composite Rolled Roofing (Black)	Main Roof - Roof plane south wing at center	ND	NA	NA	Not Asbestos Waste
12567158-2	Foam (Cream) + <b>Roof Mastic</b> (Black)	Main Roof - East end at remnant support footer	8% CH	Category I Nonfriable ACM	Class II	Non- hazardous Asbestos Waste
12567158-3	Foam (Cream) + Composite Rolled Roofing (Black)	Main Roof - Roof plane south end at center	ND	NA	NA	Not Asbestos Waste
12567158-4	Foam (Cream) + <b>Roof Mastic</b> (Black)	Main Roof - East wing at solar hot water footer at center-west	3% CH	Category I Nonfriable ACM	Class II	Non- hazardous Asbestos Waste
12567158-5	Foam (Cream) + Roof Mastic (Black)	Main Roof - East wing at remnant rooter 4% CH Nonfria		Category I Nonfriable ACM	Class II	Non- hazardous Asbestos Waste
12567158-6	Foam (Cream) + Coating (Granular, Grey)	Main Roof - Inside corner of roof wings	ND	NA	NA	Not Asbestos Waste
12567158-7	Foam (Cream) + Coating (Granular, Grey) + Roof Mastic (Black)	Main Roof - South wing at electrical penetration at center-west	ND	NA	NA	Not Asbestos Waste
12567158-8	Foam (Cream) + Coating (Granular, Grey) + Roof Mastic (Black)	Main Roof - Center-NW at HVAC exhaust vent	ND	NA	NA	Not Asbestos Waste
12567158-9	Foam (Cream) + Coating (Granular, Grey) + Roof Mastic (Black)	Main Roof - North center at guide wire anchor penetration	3% CH	Category I Nonfriable ACM	Class II	Non- hazardous Asbestos Waste
12567158-10	Foam (Cream)* + Composite Rolled Roofing (Black)	Main Roof - Main plane at NW corner	ND	NA	NA	Not Asbestos Waste
12567158-11	Roof Mastic (Patch) (Black, Woven Material)	Main Roof - Patch at center south wing west edge	ND	NA	NA	Not Asbestos Waste

Sample Number(s)	Material Description	Material Location	Asbestos %/Type	Asbestos Material Category <sup>2</sup>	Cal/OSHA Work Class <sup>3</sup>	Projected Waste Designation⁴
12567158-12	Roof Mastic (Patch) (Black, Woven Material)	Main Roof - Patch at south wing NW center	ND	NA	NA	Not Asbestos Waste
12567158-13	Roof Mastic (Patch) (Black, Woven Material)	Main Roof - Patch at south wing remnant footer at SE	ND	NA	NA	Not Asbestos Waste
12567158-14	Roof Mastic (Patch) (Black) + Caulk (Off-white)	Main Roof - Patch at east wing center-SW	ND	NA	NA	Not Asbestos Waste
12567158-15	Caulk (Grey)	wain Roof - Conduit Sealant at South 8% CH Noi		Category I Nonfriable ACM	Class II	Non- hazardous Asbestos Waste
12567158-16	Caulk (Grey)	Main Roof - Patch at east wing center-south	ND	NA	NA	Not Asbestos Waste
12567158-17	Flashing Caulk (Grey)	Main Roof - Inside corner of roof wings at flashing	ND	NA	NA	Not Asbestos Waste
12567158-18	Flashing Caulk (Grey)	Main Roof - South wing at flashing south- center	ND	NA	NA	Not Asbestos Waste
12567158-19	Penetration Caulk (Grey)	Main Roof - South end at flashing penetration	ND	NA	NA	Not Asbestos Waste
12567158-20	Seam Caulk (Grey)	Main Roof - Center-NW at west pipe runs on TSI cladding seams	ND	NA	NA	Not Asbestos Waste
12567158-21	Pipe Thread Compound (Blue/White)	Main Roof - East end at 2" OD horizontal E/W line pipe	ND	NA	NA	Not Asbestos Waste
12567158-22	Transite Vent Cap (Grey)	Main Roof - 19" diameter HVAC vent cap at NW corner	18% CH 10% Crocidolite	Category II Nonfriable ACM	Class II	Non- hazardous Asbestos Waste

Sample Number(s)	Material Description	Material Location	Asbestos %/Type	Asbestos Material Category²	Cal/OSHA Work Class <sup>3</sup>	Projected Waste Designation⁴
12567158-23	Transite Vent Cap (Grey)	Main Roof - 38" diameter HVAC vent cap at NW corner16% CH 9% SourceCategory II Nonfriable ACMCategory II Class II		Class II	Non- hazardous Asbestos Waste	
12567158-24	TSI Batt (Yellow/White)	Main Roof - East-center inside solar hot water unit	ND	NA	NA	Not Asbestos Waste
12567158-25	TSI Run (Yellow) + Sealant Compound (Tan)	Main Roof - East end 5" OD horizontal run at junction	ND	NA	NA	Not Asbestos Waste
12567158-26	TSI Elbow (Yellow)	Main Roof - East-center elbow of solar hot water 3" OD vertical run with plastic cladding	ND	NA	NA	Not Asbestos Waste
12567158-27	TSI Run (Yellow) + Jacket (White)	Main Roof - East-center solar hot water 4" OD horizontal run at hanger	ND	NA	NA	Not Asbestos Waste
12567158-28	TSI Run (Yellow) + Jacket (Silver)	Main Roof - Center-NW elbow of west horizontal 5" OD run with metal cladding	ND	NA	NA	Not Asbestos Waste
12567158-29	TSI Batt (Yellow) + Jacket (Silver)	Main Roof - 4" OD horizontal run at NW corner solar hot water	ND	NA	NA	Not Asbestos Waste
12567158-30	TSI Batt (Yellow) + Jacket (Silver)	Main Roof - 5" OD horizontal run with metal cladding at NW corner hot water piping	ND	NA	NA	Not Asbestos Waste
12567158-31	Rolled Roofing (Black) + Cellulose Insulation Pad (Fibrous, Brown)	North Level 1 (L1) Roof - Roof plane at roof center	ND	NA	NA	Not Asbestos Waste
12567158-32	Rolled Roofing (Black) + Cellulose Insulation Pad (Fibrous, Brown)	L1 Roof - Roof plane at center-SW	ND	NA	NA	Not Asbestos Waste
12567158-33	Penetration Mastic (Black)	L1 Roof - Vent penetration at center	4% CH	Category I Nonfriable ACM	Class II	Non- hazardous Asbestos Waste

Sample Number(s)	Material Description	Material Location	Asbestos %/Type	Asbestos Material Category <sup>2</sup>	Cal/OSHA Work Class <sup>3</sup>	Projected Waste Designation⁴
12567158-34	Rolled Roofing (Black) + Cellulose Insulation Pad (Fibrous, Brown)	L1 Roof - Roof at north flashing at center- west	ND	NA	NA	Not Asbestos Waste
12567158-35a	<b>Mastic (Black)</b> Associated Concrete + Surface Coat (Tan) was nondetect	L1 Roof - South wall at SE window	3% CH	Category I Nonfriable ACM	Class II	Non- hazardous Asbestos Waste
12567158-35b	<b>Caulk (White)</b> Associated Concrete + Surface Coat (Tan) was nondetect	L1 Roof - South wall at SE window	Roof - South wall at SE window 3% CH Nonfriable Clas ACM		Class II	Non- hazardous Asbestos Waste
12567158-36	Roof Mastic (Black)	L1 Roof - SW corner on south wall at ND N wall/roof junction		NA	NA	Not Asbestos Waste
12567158-37	Roof Mastic (Black)	L1 Roof - South wall center window at ND wall/roof junction		NA	NA	Not Asbestos Waste
12567158-38	Tar (Black)	L1 Roof - NE corner at flashing	ND	NA	NA	Not Asbestos Waste
12567158-39	Roof Mastic (Black)	L1 Roof - SE corner at wall/roof junction	SE corner at wall/roof junction 8% CH Nonfriable ACM		Class II	Non- hazardous Asbestos Waste
12567158-40	Rolled Roof (Black/Grey)	NE Addition Roof - Roof plane at NW corner ND NA		NA	NA	Not Asbestos Waste
12567158-41	Rolled Roof (Black/Grey)	NE Addition Roof - Roof plane at SE corner ND		NA	NA	Not Asbestos Waste
12567158-42	Flashing Caulk (White)	NE Addition Roof - Center-south at wall flashing	ND	NA	NA	Not Asbestos Waste

Sample Number(s)	Material Description	Material Location	Asbestos %/Type	Asbestos Material Category <sup>2</sup>	Cal/OSHA Work Class <sup>3</sup>	Projected Waste Designation <sup>4</sup>
12567158-43	Paint (White)			Class II Recommended	Non- hazardous Asbestos Waste	
12567158-44	Concrete (Grey)	Main Roof - Exterior west wall lower wall at exterior piping	ND	NA	NA	Not Asbestos Waste
12567158-45	TSI Run (Yellow) + Jacket (White)	Main Roof - Exterior west wall vent at 4" OD run with metal cladding	ND	NA	NA	Not Asbestos Waste
12567158-46	2'x4' ACT (Tan/White)	Interior - Third Floor - East corridor ceiling at east wall	ND	NA	NA	Not Asbestos Waste
12567158-47	Joint Compound (White) associated Paint (Cream) was nondetect	Interior - Third Floor - Room 3109 north wall pat at NE corner	2% CH via PLM, <0.25% CH via PC400	ACCM	Class II Recommended	Non- hazardous Asbestos Waste
12567158-48	Expansion Joint (White)	Interior - Third Floor - Room 3109 wall at NE corner	ND	NA	NA	Not Asbestos Waste
12567158-49	2'x4' ACT (Tan/White)	Interior - Third Floor - Corridor outside room 3118 ceiling at center-north	ND	NA	NA	Not Asbestos Waste
12567158-50	Concrete (Grey)	Interior - Third Floor - Corridor outside room 3118 ceiling at center-north above drop ceiling	ND	NA	NA	Not Asbestos Waste
12567158-51	CMU (Red) + Mortar (Grey)	Interior - Third Floor - Room 3121/3122 south wall at SW corner	ND	NA	NA	Not Asbestos Waste
12567158-52	CMU (Red) + Mortar (Grey)	Interior - Third Floor - Room 3129/3130 south wall at SW corner	ND	NA	NA	Not Asbestos Waste
12567158-53	Concrete (Grey)	Interior - Third Floor - Room 3133/3134 west wall	ND	NA	NA	Not Asbestos Waste

The Hill – Sunset Residence Hall Roof Replacement Project

Sample Number(s)	Material Description	Material Location		Asbestos %/Type	Asbestos Material Category²	Cal/OSHA Work Class <sup>3</sup>	Projected Waste Designation <sup>4</sup>
12567158-54	CMU (Red) + Mortar (Grey)	Interior - Third Floor - Room 3147/3148 north wall at NE corner		ND	NA	NA	Not Asbestos Waste
12567158-55	Surface Coat (Tan)	L1 Roof - South wall center at window		ND	NA	NA	Not Asbestos Waste
<ul> <li>Acronyms:</li> <li>ACM = Asbestos Containing Material (&gt;1% asbestos)</li> <li>ACCM = Asbestos Containing Construction Material (&gt;0.1% asbestos)</li> <li>ACT = Acoustic Ceiling Tile</li> <li>Cal/OSHA = California Department of Industrial Relations, Division of Occupational Safety and Health</li> <li>LF = Linear feet</li> <li>NA = Not applicable</li> <li>ND = Nondetect, or No Asbestos Detected</li> </ul>			<ul> <li>RCRA = Re</li> <li>SF = Squar</li> <li>TSI = Then</li> <li>USEPA = U</li> <li>&lt; = Symbol</li> </ul>	esource Conservat re feet mal System Insulat	onmental Protectio n"	Act	

#### Annotations:

- <sup>1</sup> = Any quantities listed above are estimates of the total (cumulative) amount of each homogeneous asbestos material observed at the project site. <u>The above quantities</u> <u>are estimates only</u>. The actual amount of material to be removed should be verified by the contractor prior to bid.
- <sup>2</sup> = Cal/OSHA regulates material containing <u>ANY</u> quantity of asbestos. Cal/OSHA regulates material containing >0.1% asbestos as ACCM and >1% asbestos as ACM. USEPA regulates material containing >1% asbestos, differentiated into two broad ACM categories: friable (RACM) and nonfriable (Category I and II ACM).
- <sup>3</sup> = Cal/OSHA differentiates asbestos removal operations into five classes (Class I to IV, plus unclassified work). Class I through IV operations include tasks impacting material containing >1% asbestos (ACM). Unclassified work includes tasks impacting material containing <1% asbestos. <u>Work impacting asbestos in any quantity is subject to Cal/OSHA requirements</u>.
  - o It is recommended that unclassified work be conducted per Class II work protocols.
  - o <u>It is recommended that interior work, regardless of work classification, be conducted within sealed negative pressure containments.</u>
- <sup>4</sup> = RACM is a California hazardous waste (non-RCRA hazardous waste). USEPA Category I and II nonfriable ACM that remains nonfriable during removal is characterized as non-hazardous asbestos-containing waste. <u>The non-hazardous waste designation presumes that nonfriable material will not become friable due to</u> <u>contractor removal practices.</u> <u>If nonfriable ACM is rendered friable</u> (e.g., via the use of mechanical removal means, fire damage, etc.), <u>then such material shall be</u> <u>reclassified as RACM</u> and disposed of as a California hazardous waste.
- **Bold** text indicates a sample reported to contain asbestos.

#### Notes:

See Appendix F for further information on the asbestos regulatory environment, including USEPA material categories and Cal/OSHA work classes.

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## Appendix D Asbestos Analytical Data

PLM Laboratory Analytical Reports and Associated Chain of Custody Documentation



#### 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 ic Acid	NON- ASBESTOS % Fibrous	NON- ASBESTOS % NON-FIBROUS	ASBESTOS % TYPES
12567158-43	PAINT	Gray/White	41.5	23.6		34.9 Non-fibrous (other)	<0.25 Chrysotile
092118146-0043	(WHITE) - MAIN ROOF -	Fibrous					
MAIN ROOF - EXTERIOR	Homogeneous						
	WEST WALL						
	PAINT ON CONCRETE AT						
	PIPING						

Analyst(s)

Jose Madrid (1)

Cecilia Yu, Laboratory Manager or other approved signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. 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. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. 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 must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Some samples may contain asbestos fibers present in dimensions below PLM resolution limits. EMSL suggests that samples reported as <0.25% or none detected undergo additional analysis via TEM. Estimation of uncertainty is available on request.

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

Initial report from 12/03/2021 12:25:21

MSL	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: Customer ID: Customer PO: Project ID:	WKC50	Exhibit 38 of 8
Attention:	Scott Harris	Phone:	(707) 599-6974	
	GHD	Fax:	(707) 444-8330	
	718 Third Street	Received:	11/16/2021 9:00 AM	
	Eureka, CA 95501	Analysis Date:	12/03/2021	
		Collected:	11/12/2021	
Project:	12567158.01 - HSU SUNSET HALL ROOF - ARCATA, CALIFOR	NIA - 38005320 (PO 38005	320)	

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

			Non-	<u>Asbestos</u>	Asbestos	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Туре	
12567158-47-Comp ound	PAINT (CREAM) - INTERIOR - 3RD	Tan Non-Fibrous		100.0% Non-fibrous (Other)	<0.25%Chrysotile	
092118146-0047A	FLOOR - ROOM 3109 NORTH WALL PAT AT NE CORNER	Homogeneous				

Analyst(s)

Jose Madrid (1)

Cecilia Yu, Laboratory Manager or other approved signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. 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. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. 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 must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. 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: 12/03/2021 12:25:21

ASB\_PLMPC\_0006\_0003 Printed 12/3/2021 12:25:26PM

IFB #PW21-3

		EMSL Order:         092118146         Exhibit 39 of 8           Customer ID:         WKC50           Customer PO:         38005320           Project ID:         PO 38005320           Phone:         (707) 599-6974           Fax:         (707) 444-8330           Received Date:         11/16/2021 9:00 AM		B #PW21-3
	EMSL Analytical, Inc.	EMSL Order:	39 of 84 er ID: WKC50 r PO: 38005320 ct ID: PO 38005320 mone: (707) 599-6974 Fax: (707) 444-8330 Date: 11/16/2021 9:00 AM Date: 11/18/2021 - 11/19/2021 Date: 11/12/2021	
		Customer ID:	WKC50	33 01 04
ENEL	464 McCormick Street San Leandro, CA 94577 Tel/Fax: (510) 895-3675 / (510) 895-3680	Customer PO:	38005320	
	http://www.EMSL.com / sanleandrolab@emsl.com	Project ID:	PO 38005320	
Attention	Scott Harris	Phone:	(707) 500 6074	
Attention.				
	GHD	Fax:	(707) 444-8330	
	718 Third Street	Received Date:	11/16/2021 9:00 AM	
	Eureka, CA 95501	Analysis Date:	11/18/2021 - 11/19/20	)21
		Collected Date:	11/12/2021	
Project:	12567158.01 - HSU SUNSET HALL ROOF - ARCATA, CALIFOR	NIA - 38005320 (PO 38005	320)	J

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

Light Microscopy

		Non-Asbestos			<u>Asbestos</u>	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Туре	
12567158-1-Foam <sup>092118146-0001</sup>	FOAM (CREAM) & COMPOSITE ROLLED ROOFING (BLACK) - MAIN ROOF - ROOF PLANE SOUTH WING AT CENTER	Yellow/Beige Non-Fibrous Homogeneous		95% Matrix 5% Non-fibrous (Other)	None Detected	
12567158-1-Rolled Roofing 092118146-0001A	FOAM (CREAM) & COMPOSITE ROLLED ROOFING (BLACK) - MAIN ROOF - ROOF PLANE SOUTH WING AT CENTER	Black Fibrous Homogeneous	15% Cellulose	60% Matrix 25% Non-fibrous (Other)	None Detected	
12567158-1-Insulation 092118146-0001B	FOAM (CREAM) & COMPOSITE ROLLED ROOFING (BLACK) - MAIN ROOF - ROOF PLANE SOUTH WING AT CENTER	Brown Fibrous Homogeneous	90% Cellulose	10% Non-fibrous (Other)	None Detected	
12567158-2 092118146-0002	FOAM (CREAM) & ROOF MASTIC (BLACK) - MAIN ROOF - EAST END AT THE REMNANT SUPPORT FOOTER	Black Fibrous Homogeneous		70% Matrix 22% Non-fibrous (Other)	8% Chrysotile	
12567158-3-Foam 092118146-0003	FOAM (CREAM) & COMPOSITE ROLLED ROOFING (BLACK) - MAIN ROOF - ROOF PLANE SOUTH END AT CENTER	Yellow Non-Fibrous Homogeneous		95% Matrix 5% Non-fibrous (Other)	None Detected	
12567158-3-Rolled Roofing 092118146-0003A	FOAM (CREAM) & COMPOSITE ROLLED ROOFING (BLACK) - MAIN ROOF - ROOF PLANE SOUTH END AT CENTER	Black Fibrous Homogeneous	10% Cellulose	70% Matrix 20% Non-fibrous (Other)	None Detected	
12567158-3-Coating 092118146-0003B	FOAM (CREAM) & COMPOSITE ROLLED ROOFING (BLACK) - MAIN ROOF - ROOF PLANE SOUTH END AT CENTER	Gray Non-Fibrous Homogeneous		20% Quartz 60% Matrix 20% Non-fibrous (Other)	None Detected	



 EMSL Order:
 092118146

 Customer ID:
 WKC50

 Customer PO:
 38005320

 Project ID:
 PO 38005320

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

			Light microsoc		Ashastas
Sample	Description	Appearance	% Fibrous	Asbestos % Non-Fibrous	<u>Asbestos</u> % Type
12567158-4-Mastic	FOAM (CREAM) &	Black	% FIDIOUS	80% Matrix	3% Chrysotile
092118146-0004	ROOF MASTIC (BLACK) - MAIN ROOF - EAST WING AT SOLAR HOT WATER FOOTER AT	Non-Fibrous Homogeneous		17% Non-fibrous (Other)	
	CENTER-WEST				
12567158-4-Coating	FOAM (CREAM) & ROOF MASTIC	Gray Non-Fibrous		20% Quartz 60% Matrix	None Detected
092118146-0004A	(BLACK) - MAIN ROOF - EAST WING AT SOLAR HOT WATER FOOTER AT CENTER-WEST	Homogeneous		20% Non-fibrous (Other)	
12567158-5-Mastic	FOAM (CREAM) & ROOF MASTIC	Black Non-Fibrous		80% Matrix 16% Non-fibrous (Other)	4% Chrysotile
092118146-0005	(BLACK) - MAIN ROOF - EAST WING AT REMNANT FOOTER AT CENTER-EAST	Homogeneous			
12567158-5-Coating	FOAM (CREAM) & ROOF MASTIC	Gray Non-Fibrous		20% Quartz 60% Matrix	None Detected
092118146-0005A	(BLACK) - MAIN ROOF - EAST WING AT REMNANT FOOTER AT CENTER-EAST	Homogeneous		20% Non-fibrous (Other)	
12567158-6-Foam	FOAM (CREAM) & COATING	Beige Non-Fibrous		80% Matrix 20% Non-fibrous (Other)	None Detected
092118146-0006	(GRANULAR, GREY) - MAIN ROOF - INSIDE CORNER OF ROOF WING	Homogeneous			
12567158-6-Coating	FOAM (CREAM) & COATING	Gray Non-Fibrous		70% Matrix 30% Non-fibrous (Other)	None Detected
092118146-0006A	(GRANULAR, GREY) - MAIN ROOF - INSIDE CORNER OF ROOF WING	Homogeneous		30% NOT-HOTOLS (Other)	
12567158-7-Coating	FOAM (CREAM) & COATING	Gray Non-Fibrous		70% Matrix 30% Non-fibrous (Other)	None Detected
092118146-0007	(GRANULAR, GREY) & ROOF MASTIC (BLACK) - MAIN ROOF - SOUTH WING AT ELECTRICAL PENETRATION AT CENTER-WEST	Homogeneous			
12567158-7-Mastic	FOAM (CREAM) & COATING	Black Non-Fibrous		80% Matrix 20% Non-fibrous (Other)	None Detected
092118146-0007A	(GRANULAR, GREY) & ROOF MASTIC (BLACK) - MAIN ROOF - SOUTH WING AT ELECTRICAL PENETRATION AT CENTER-WEST	Homogeneous			

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IFB #PW21-3

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

			Non-Ast	<u>bestos</u>	Asbestos
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
2567158-8-Coating	FOAM (CREAM) & COATING (GRANULAR, GREY) & ROOF MASTIC (BLACK) - MAIN ROOF - CENTER-NW AT HVAC EXHAUST VENT				Layer Not Present
12567158-8-Mastic	FOAM (CREAM) & COATING (GRANULAR, GREY) & ROOF MASTIC (BLACK) - MAIN ROOF - CENTER-NW AT HVAC EXHAUST VENT	Black Non-Fibrous Homogeneous		80% Matrix 20% Non-fibrous (Other)	None Detected
12567158-9-Coating	FOAM (CREAM) & COATING (GRANULAR, GREY) & ROOF MASTIC (BLACK) - MAIN ROOF - NORTH CENTER AT GUIDE WIRE ANCHOR PENETRATION	Gray Non-Fibrous Homogeneous		70% Matrix 30% Non-fibrous (Other)	None Detected
12567158-9-Mastic 092118146-0009A	FOAM (CREAM) & COATING (GRANULAR, GREY) & ROOF MASTIC (BLACK) - MAIN ROOF - NORTH CENTER AT GUIDE WIRE ANCHOR PENETRATION	Black Non-Fibrous Homogeneous		80% Matrix 17% Non-fibrous (Other)	3% Chrysotile
12567158-10-Coating 092118146-0010	FOAM (CREAM) & COMPOSITE ROLLED ROOFING (BLACK) - MAIN ROOF - MAIN PLANE AT NW CORNER	Gray Non-Fibrous Homogeneous		70% Matrix 30% Non-fibrous (Other)	None Detected
12567158-10-Rolled Roofing 092118146-0010A	FOAM (CREAM) & COMPOSITE ROLLED ROOFING (BLACK) - MAIN ROOF - MAIN PLANE AT NW CORNER	Black Non-Fibrous Homogeneous		80% Matrix 20% Non-fibrous (Other)	None Detected
12567158-11 092118146-0011	ROOF MASTIC (PATCH) (BLACK, WOVEN MATERIAL) - MAIN ROOF - PATCH AT CENTER SOUTH WING WEST EDGE	Black Fibrous Homogeneous	10% Cellulose	75% Matrix 15% Non-fibrous (Other)	None Detected
12567158-12 092118146-0012	ROOF MASTIC (PATCH) (BLACK, WOVEN MATERIAL) - MAIN ROOF - PATCH AT SOUTH WING NW CENTER	Gray/Black Fibrous Homogeneous	10% Cellulose	75% Matrix 15% Non-fibrous (Other)	None Detected

Initial report from: 11/19/2021 10:20:59



#### 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 IFB #PW21-3 Exhibit)F

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Sample	Description	Appearance	<u>Non-Asbe</u> % Fibrous	s <u>tos</u> % Non-Fibrous	<u>Asbestos</u> % Type
12567158-13 192118146-0013	ROOF MASTIC (PATCH) (BLACK, WOVEN MATERIAL) - MAIN ROOF - PATCH AT SOUTH WING REMNANT FOOTER AT SE	Black Fibrous Homogeneous	10% Cellulose	75% Matrix 15% Non-fibrous (Other)	None Detected
12567158-14-Mastic	ROOF MASTIC (PATCH) (BLACK) & CAULK (OFF-WHITE) - MAIN ROOF - PATCH AT EAST WING CENTER-SW	Black Fibrous Homogeneous	10% Cellulose	75% Matrix 15% Non-fibrous (Other)	None Detected
12567158-14-Caulk 092118146-0014A	ROOF MASTIC (PATCH) (BLACK) & CAULK (OFF-WHITE) - MAIN ROOF - PATCH AT EAST WING CENTER-SW	Gray Non-Fibrous Homogeneous		10% Ca Carbonate 70% Matrix 20% Non-fibrous (Other)	None Detected
12567158-15 092118146-0015	CAULK (GREY) - MAIN ROOF - CONDUIT SEALANT AT SOUTH WING CENTER-WEST ANTENNA ARRAY	Gray Non-Fibrous Homogeneous		70% Matrix 22% Non-fibrous (Other)	8% Chrysotile
12567158-16 092118146-0016	CAULK (GREY) - MAIN ROOF - PATCH AT EAST WING CENTER-SOUTH	Gray Non-Fibrous Homogeneous		70% Matrix 30% Non-fibrous (Other)	None Detected
12567158-17 092118146-0017	FLASHING CAULK (GREY) - MAIN ROOF - INSIDE CORNER OF ROOF WINGS AT FLASHING	Gray Non-Fibrous Homogeneous		70% Matrix 30% Non-fibrous (Other)	None Detected
12567158-18 092118146-0018	FLASHING CAULK (GREY) - MAIN ROOF - SOUTH WING AT FLASHING SOUTH-CENTER	Gray Non-Fibrous Homogeneous		70% Matrix 30% Non-fibrous (Other)	None Detected
12567158-19 092118146-0019	PENETRATION CAULK (GREY) - MAIN ROOF - SOUTH END AT FLASHING PENETRATION	Gray Non-Fibrous Homogeneous		70% Matrix 30% Non-fibrous (Other)	None Detected
12567158-20 092118146-0020	SEAM CAULK (GREY) - MAIN ROOF - CENTER-NW AT WEST PIPE RUNS ON TSI CLADDING SEAMS	Gray Non-Fibrous Homogeneous		70% Matrix 30% Non-fibrous (Other)	None Detected
12567158-21	PIPE THREAD COMPOUND (BLUE/WHITE) - MAIN ROOF - EAST END AT 2" OD HORIZONTAL E/W LINE PIPE	White/Blue Non-Fibrous Homogeneous		80% Matrix 20% Non-fibrous (Other)	None Detected



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			Non-Asbe	Asbestos	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
12567158-22 092118146-0022	TRANSITE VENT CAP (GREY) - MAIN ROOF - 19" DIAMETER HVAC VENT CAP AT NW CORNER	Tan Fibrous Homogeneous		72% Non-fibrous (Other)	18% Chrysotile 10% Crocidolite
12567158-23 092118146-0023	TRANSITE VENT CAP (GREY) - MAIN ROOF - 38" DIAMETER HVAC VENT CAP AT NW CORNER	Gray Fibrous Homogeneous		75% Non-fibrous (Other)	16% Chrysotile 9% Crocidolite
12567158-24 092118146-0024	TSI BATT (YELLOW/WHITE) - MAIN ROOF - EAST-CENTER INSIDE SOLAR HOT WATER UNIT	Black Fibrous Homogeneous	80% Glass	20% Non-fibrous (Other)	None Detected
12567158-25-TSI 092118146-0025	TSI RUN (YELLOW) & SEALANT COMPOUND (TAN) - MAIN ROOF - EAST END 5" OD HORIZONTAL RUN AT JUNCTION	Yellow Fibrous Homogeneous	90% Glass	10% Non-fibrous (Other)	None Detected
12567158-25-Sealant 092118146-0025A	TSI RUN (YELLOW) & SEALANT COMPOUND (TAN) - MAIN ROOF - EAST END 5" OD HORIZONTAL RUN AT JUNCTION	White Non-Fibrous Homogeneous	10% Glass	70% Matrix 20% Non-fibrous (Other)	None Detected
12567158-26 092118146-0026	TSI ELBOW (YELLOW) - MAIN ROOF - EAST-CENTER ELBOW OF SOLAR HOT WATER 3" OD VERTICAL RUN WITH PLASTIC CLADDING	Yellow Fibrous Homogeneous	5% Cellulose 70% Glass	10% Matrix 15% Non-fibrous (Other)	None Detected
12567158-27-TSI 092118146-0027	TSI RUN (YELLOW) & JACKET (WHITE) - MAIN ROOF - EAST-CENTER SOLAR HOT WATER 4" OD HORIZONTAL RUN AT HANGER	Yellow Fibrous Homogeneous	80% Glass	20% Non-fibrous (Other)	None Detected
12567158-27-Jacket 092118146-0027A	TSI RUN (YELLOW) & JACKET (WHITE) - MAIN ROOF - EAST-CENTER SOLAR HOT WATER 4" OD HORIZONTAL RUN AT HANGER	White Fibrous Homogeneous	70% Cellulose 10% Glass	20% Non-fibrous (Other)	None Detected



**EMSL** Analytical, Inc.

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EMSL Order: 092118146 Customer ID: WKC50 Customer PO: 38005320 Project ID: PO 38005320

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

			Non-Asbestos			
ample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type	
2567158-28-TSI 92118146-0028	TSI RUN (YELLOW) & JACKET (SILVER) - MAIN ROOF - MAIN ROOF - CENTER-NW ELBOW OF WEST HORIZONTAL 5" OD RUN WITH METAL CLADDING	Yellow Fibrous Homogeneous	80% Glass	20% Non-fibrous (Other)	None Detected	
12567158-28-Wrap 992118146-0028A	TSI RUN (YELLOW) & JACKET (SILVER) - MAIN ROOF - MAIN ROOF - CENTER-NW ELBOW OF WEST HORIZONTAL 5" OD RUN WITH METAL CLADDING				Insufficient Material	
12567158-29-TSI 192118146-0029	TSI BATT (YELLOW) & JACKET (SILVER) - MAIN ROOF - MAIN ROOF - 4" OD HORIZONTAL RUN AT NW CORNER SOLAR HOT WATER	White/Yellow Fibrous Homogeneous	90% Glass	10% Non-fibrous (Other)	None Detected	
12567158-29-Jacket <sup>092118146-0029A</sup>	TSI BATT (YELLOW) & JACKET (SILVER) - MAIN ROOF - MAIN ROOF - 4" OD HORIZONTAL RUN AT NW CORNER SOLAR HOT WATER	White/Silver Fibrous Homogeneous	70% Cellulose 15% Glass	15% Non-fibrous (Other)	None Detected	
12567158-30-TSI 992118146-0030	TSI BATT (YELLOW) & JACKET (SILVER) - MAIN ROOF - 5" OD HORIZONTAL RUN WITH METAL CLADDING AT NW CORNER HOT WATER PIPING	Yellow Fibrous Homogeneous	90% Glass	10% Non-fibrous (Other)	None Detected	
12567158-30-Jacket 092118146-0030A	TSI BATT (YELLOW) & JACKET (SILVER) - MAIN ROOF - 5" OD HORIZONTAL RUN WITH METAL CLADDING AT NW CORNER HOT WATER PIPING	White/Silver Fibrous Homogeneous	20% Glass	80% Non-fibrous (Other)	None Detected	
12567158-31-Rolled Roofing 1 092118146-0031 Result includes a small amo	ROLLED ROOFING (BLACK) & CELLULOSE INSULATION PAD (FIBRIOUS, BROWN) - NORTH LEVEL 1 (L1) ROOF - ROOF PLANE AT ROOF CENTER unt of inseparable attached mat	Black Fibrous Heterogeneous erial	10% Glass	5% Quartz 50% Matrix 35% Non-fibrous (Other)	None Detected	

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			Non-Asbes	stos	Asbestos	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type	
12567158-31-Rolled Roofing 2 092118146-0031A	ROLLED ROOFING (BLACK) & CELLULOSE INSULATION PAD (FIBRIOUS, BROWN) - NORTH LEVEL 1 (L1) ROOF - ROOF PLANE AT ROOF CENTER	Black Fibrous Heterogeneous	10% Glass	5% Quartz 50% Matrix 35% Non-fibrous (Other)	None Detected	
Result includes a small amount	t of inseparable attached mate	erial				
12567158-31-Tar 092118146-0031B	ROLLED ROOFING (BLACK) & CELLULOSE INSULATION PAD (FIBRIOUS, BROWN) - NORTH LEVEL 1 (L1) ROOF - ROOF PLANE AT ROOF CENTER	Black Non-Fibrous Homogeneous		90% Matrix 10% Non-fibrous (Other)	None Detected	
12567158-31-Shingle	ROLLED ROOFING (BLACK) & CELLULOSE INSULATION PAD (FIBRIOUS, BROWN) - NORTH LEVEL 1 (L1) ROOF - ROOF PLANE AT ROOF CENTER	Red/Black Non-Fibrous Homogeneous	10% Glass	20% Quartz 50% Matrix 20% Non-fibrous (Other)	None Detected	
12567158-31-Insulation	ROLLED ROOFING (BLACK) & CELLULOSE INSULATION PAD (FIBRIOUS, BROWN) - NORTH LEVEL 1 (L1) ROOF - ROOF PLANE AT ROOF CENTER	Brown Fibrous Homogeneous	90% Cellulose	10% Non-fibrous (Other)	None Detected	
12567158-32-Rolled Roofing 1 092118146-0032	ROLLED ROOFING (BLACK) & CELLULOSE INSULATION PAD (FIBRIOUS, BROWN) - L1 ROOF - ROOF PLANE AT CENTER-SW	Black Fibrous Heterogeneous	10% Glass	5% Quartz 50% Matrix 35% Non-fibrous (Other)	None Detected	
Result includes a small amount						
12567158-32-Rolled Roofing 2 092118146-0032A	ROLLED ROOFING (BLACK) & CELLULOSE INSULATION PAD (FIBRIOUS, BROWN) - L1 ROOF - ROOF PLANE AT	Black Fibrous Heterogeneous	10% Glass	5% Quartz 50% Matrix 35% Non-fibrous (Other)	None Detected	



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Description	Annearance	<u>Non-Asbe</u> % Fibrous		<u>Asbestos</u> % Type
ROLLED ROOFING (BLACK) & CELLULOSE INSULATION PAD (FIBRIOUS, BROWN) - L1 ROOF - ROOF PLANE AT CENTER-SW	Black Fibrous Heterogeneous	10% Glass	5% Quartz 50% Matrix 35% Non-fibrous (Other)	None Detected
	erial			
ROLLED ROOFING (BLACK) & CELLULOSE INSULATION PAD (FIBRIOUS, BROWN) - L1 ROOF - ROOF PLANE AT CENTER-SW	Black Non-Fibrous Homogeneous		90% Matrix 10% Non-fibrous (Other)	None Detected
ROLLED ROOFING (BLACK) & CELLULOSE INSULATION PAD (FIBRIOUS, BROWN) - L1 ROOF - ROOF PLANE AT CENTER-SW	Brown Fibrous Homogeneous	90% Cellulose	10% Non-fibrous (Other)	None Detected
PENETRATION MASTIC (BLACK) - L1 ROOF - VENT PENETRATION AT	Black Non-Fibrous Homogeneous	6% Cellulose	80% Matrix 10% Non-fibrous (Other)	4% Chrysotile
PENETRATION MASTIC (BLACK) - L1 ROOF - VENT PENETRATION AT CENTER	Brown/Black Fibrous Homogeneous erial		90% Matrix 10% Non-fibrous (Other)	None Detected
ROLLED ROOFING	Black	4% Glass	5% Ca Carbonate	None Detected
(BLACK) & CELLULOSE INSULATION PAD (FIBRIOUS, BROWN) - L1 ROOF - ROOF AT NORTH FLASHING AT CENTER-WEST	Non-Fibrous Homogeneous		80% Matrix 11% Non-fibrous (Other)	
ROLLED ROOFING				Layer Not Present
CELLULOSE INSULATION PAD (FIBRIOUS, BROWN) - L1 ROOF - ROOF AT NORTH FLASHING AT CENTER-WEST				
CONCRETE (GREY) & SURFACE COAT (TAN) - L1 ROOF -	Gray Non-Fibrous Homogeneous		30% Quartz 50% Ca Carbonate 20% Non-fibrous (Other)	None Detected
	(BLACK) & CELLULOSE INSULATION PAD (FIBRIOUS, BROWN) - L1 ROOF - ROOF PLANE AT CENTER-SW rof inseparable attached mat ROLLED ROOFING (BLACK) & CELLULOSE INSULATION PAD (FIBRIOUS, BROWN) - L1 ROOF - ROOF PLANE AT CENTER-SW ROLLED ROOFING (BLACK) & CELLULOSE INSULATION PAD (FIBRIOUS, BROWN) - L1 ROOF - ROOF PLANE AT CENTER-SW PENETRATION MASTIC (BLACK) - L1 ROOF - VENT PENETRATION MASTIC (BLACK) - L1 ROOF - VENT PENETRATION MASTIC (BLACK) - L1 ROOF - VENT PENETRATION AT CENTER PENETRATION AT CENTER PENETRATION AT CENTER PENETRATION AT CENTER rof inseparable attached mat ROLLED ROOFING (BLACK) & CELLULOSE INSULATION PAD (FIBRIOUS, BROWN) - L1 ROOF - ROOF AT NORTH FLASHING AT CENTER-WEST ROLLED ROOFING (BLACK) & CELLULOSE INSULATION PAD (FIBRIOUS, BROWN) - L1 ROOF - ROOF AT NORTH FLASHING AT CENTER-WEST ROLLED ROOFING (BLACK) & CELLULOSE INSULATION PAD (FIBRIOUS, BROWN) - L1 ROOF - ROOF AT NORTH FLASHING AT CENTER-WEST	ROLLED ROOFING (BLACK) &Black FibrousROLLED ROOFING (FIBRIOUS, BROWN)- L1 ROOF - ROOF PLANE AT CENTER-SWHeterogeneousof inseparable attached materialROLLED ROOFING (BLACK) &Black Non-FibrousROLLED ROOFING (BLACK) &Non-FibrousCELLULOSE (FIBRIOUS, BROWN)- L1 ROOF - ROOF PLANE AT CENTER-SWHomogeneousINSULATION PAD (FIBRIOUS, BROWN)- L1 ROOF - ROOF PLANE AT CENTER-SWBrown FibrousROLLED ROOFING (BLACK) &Brown FibrousROLLED ROOFING (BLACK) &Brown FibrousROLLED ROOFING (BLACK) &Brown FibrousROLLED ROOFING (BLACK) &Brown FibrousROLLED ROOFING (BLACK) &Brown FibrousPENETRATION PAD (FIBRIOUS, BROWN)- L1 ROOF - ROOF PLANE AT CENTER-SWPENETRATION AT CENTERBlack MASTIC (BLACK) - Non-FibrousPENETRATION AT CENTERBrown/Black MASTIC (BLACK) - FibrousPENETRATION AT CENTERBlack Non-FibrousPENETRATION AT CENTERBlack Non-FibrousI1 ROOF - VENT PENETRATION AT CENTERHomogeneousPENETRATION AT CENTERBlack Non-FibrousINSULATION PAD (FIBRIOUS, BROWN)- L1 ROOF - ROOF AT NORTH FLASHING AT CENTER-WESTROLLED ROOFING (BLACK) & CELLULOSE INSULATION PAD (FIBRIOUS, BROWN)- L1 ROOF - ROOF AT NORTH FLASHING AT CENTER-WESTROLLED ROOFING (BLACK) & CELLULOSE INSULATION PAD (FIBRIOUS, BROWN)- L1 ROOF - ROOF AT NORTH <b< td=""><td>ROLLED ROOFING       Black       10% Glass         (BLACK) &amp;       Fibrous         CELLULOSE       Heterogeneous         INSULATION PAD       (FibRIOUS, BROWN)         - L1 ROOF - ROOF       PLANE AT         CENTER-SW       'o' inseparable attached material         ROLLED ROOFING       Black         (BLACK) &amp;       Non-Fibrous         CELLULOSE       Homogeneous         INSULATION PAD       (FIBRIOUS, BROWN)         -L1 ROOF - ROOF       PLANE AT         CENTER-SW       CENTER-SW         ROLLED ROOFING       Brown         (FIBRIOUS, BROWN)       -         -L1 ROOF - ROOF       PLANE AT         CELLULOSE       Homogeneous         INSULATION PAD       Black         (FIBRIOUS, BROWN)       -         -L1 ROOF - ROOF       PLANE AT         CENTER-SW       PENETRATION         PENETRATION       Black       6% Cellulose         MASTIC (BLACK) -       Non-Fibrous         L1 ROOF - VENT       Homogeneous         PENETRATION       Black       4% Glass         NULTROF - VENT       Homogeneous         PENETRATION AT       CENTER         CENTER       Inoof - VENT<td>ROLLED ROOFING     Black     10% Glass     5% Quartz       (BLACK) &amp;     Fibrous     50% Matrix       (CELULOSE     Heterogeneous     35% Non-fibrous (Other)       (FIREIOLS, BROWN)     -L1 ROOF. ROOF       PLANE AT     CENTER-SW       (CILCD SE     Homogeneous       (RILACK) &amp;     Non-Fibrous       (CELULOSE     Homogeneous       (INSULATION PAD     Black       (CILCULOSE     Homogeneous       (INSULATION PAD     Brown       (CILCULOSE     Homogeneous       (INSULATION PAD     Brown       (FIBRIOUS, BROWN)     -L1 ROOF. ROOF       PLANE AT     CENTER-SW       ROLLED ROOFING     Brown       (BLACK) &amp;     Fibrous       (CELULOSE     Homogeneous       INSULATION PAD     (FIBRIOUS, BROWN)       -L1 ROOF. ROOF     Homogeneous       INSULATION PAD     Black       (FIBRIOUS, BROWN)     Non-Fibrous       L1 ROFVENT     Homogeneous       PENETRATION     Black       MASTIC (BLACK) -     Non-Fibrous       PENETRATION AT     Fibrous       L1 ROFVENT     Homogeneous       PENETRATION AT     Fibrous       CENTER     MASTIC (BLACK) -       PENETRATION AT     Fibrous</td></td></b<>	ROLLED ROOFING       Black       10% Glass         (BLACK) &       Fibrous         CELLULOSE       Heterogeneous         INSULATION PAD       (FibRIOUS, BROWN)         - L1 ROOF - ROOF       PLANE AT         CENTER-SW       'o' inseparable attached material         ROLLED ROOFING       Black         (BLACK) &       Non-Fibrous         CELLULOSE       Homogeneous         INSULATION PAD       (FIBRIOUS, BROWN)         -L1 ROOF - ROOF       PLANE AT         CENTER-SW       CENTER-SW         ROLLED ROOFING       Brown         (FIBRIOUS, BROWN)       -         -L1 ROOF - ROOF       PLANE AT         CELLULOSE       Homogeneous         INSULATION PAD       Black         (FIBRIOUS, BROWN)       -         -L1 ROOF - ROOF       PLANE AT         CENTER-SW       PENETRATION         PENETRATION       Black       6% Cellulose         MASTIC (BLACK) -       Non-Fibrous         L1 ROOF - VENT       Homogeneous         PENETRATION       Black       4% Glass         NULTROF - VENT       Homogeneous         PENETRATION AT       CENTER         CENTER       Inoof - VENT <td>ROLLED ROOFING     Black     10% Glass     5% Quartz       (BLACK) &amp;     Fibrous     50% Matrix       (CELULOSE     Heterogeneous     35% Non-fibrous (Other)       (FIREIOLS, BROWN)     -L1 ROOF. ROOF       PLANE AT     CENTER-SW       (CILCD SE     Homogeneous       (RILACK) &amp;     Non-Fibrous       (CELULOSE     Homogeneous       (INSULATION PAD     Black       (CILCULOSE     Homogeneous       (INSULATION PAD     Brown       (CILCULOSE     Homogeneous       (INSULATION PAD     Brown       (FIBRIOUS, BROWN)     -L1 ROOF. ROOF       PLANE AT     CENTER-SW       ROLLED ROOFING     Brown       (BLACK) &amp;     Fibrous       (CELULOSE     Homogeneous       INSULATION PAD     (FIBRIOUS, BROWN)       -L1 ROOF. ROOF     Homogeneous       INSULATION PAD     Black       (FIBRIOUS, BROWN)     Non-Fibrous       L1 ROFVENT     Homogeneous       PENETRATION     Black       MASTIC (BLACK) -     Non-Fibrous       PENETRATION AT     Fibrous       L1 ROFVENT     Homogeneous       PENETRATION AT     Fibrous       CENTER     MASTIC (BLACK) -       PENETRATION AT     Fibrous</td>	ROLLED ROOFING     Black     10% Glass     5% Quartz       (BLACK) &     Fibrous     50% Matrix       (CELULOSE     Heterogeneous     35% Non-fibrous (Other)       (FIREIOLS, BROWN)     -L1 ROOF. ROOF       PLANE AT     CENTER-SW       (CILCD SE     Homogeneous       (RILACK) &     Non-Fibrous       (CELULOSE     Homogeneous       (INSULATION PAD     Black       (CILCULOSE     Homogeneous       (INSULATION PAD     Brown       (CILCULOSE     Homogeneous       (INSULATION PAD     Brown       (FIBRIOUS, BROWN)     -L1 ROOF. ROOF       PLANE AT     CENTER-SW       ROLLED ROOFING     Brown       (BLACK) &     Fibrous       (CELULOSE     Homogeneous       INSULATION PAD     (FIBRIOUS, BROWN)       -L1 ROOF. ROOF     Homogeneous       INSULATION PAD     Black       (FIBRIOUS, BROWN)     Non-Fibrous       L1 ROFVENT     Homogeneous       PENETRATION     Black       MASTIC (BLACK) -     Non-Fibrous       PENETRATION AT     Fibrous       L1 ROFVENT     Homogeneous       PENETRATION AT     Fibrous       CENTER     MASTIC (BLACK) -       PENETRATION AT     Fibrous



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			Non-Asbestos		Asbestos
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
12567158-35-Surface Coat <sup>392118146-0035A</sup>	CONCRETE (GREY) & SURFACE COAT (TAN) - L1 ROOF - SOUTH WALL AT SE WINDOW	Tan/Green Non-Fibrous Homogeneous		80% Matrix 20% Non-fibrous (Other)	None Detected
12567158-35-Mastic 092118146-0035B Result includes a small amou	CONCRETE (GREY) & SURFACE COAT (TAN) - L1 ROOF - SOUTH WALL AT SE WINDOW Int of inseparable attached mat	Black Non-Fibrous Homogeneous	3% Cellulose	80% Matrix 14% Non-fibrous (Other)	3% Chrysotile
12567158-35-Caulk	CONCRETE (GREY) & SURFACE COAT	White Non-Fibrous		60% Matrix 37% Non-fibrous (Other)	3% Chrysotile
092118146-0035C	(TAN) - L1 ROOF - SOUTH WALL AT SE WINDOW	Homogeneous			
12567158-36 092118146-0036	ROOF MASTIC (BLACK) - L1 ROOF - SW CORNER ON SOUTH WALL AT	Black Non-Fibrous Homogeneous	6% Cellulose	80% Matrix 14% Non-fibrous (Other)	None Detected
40507450.07	WALL/ROOF JUNCTION		01/ 0 11 1	00% M 455	Nue Ditestal
12567158-37 092118146-0037	ROOF MASTIC (BLACK) - L1 ROOF - SOUTH WALL CENTER WINDOW AT WALL/ROOF JUNCTION	Black Non-Fibrous Homogeneous	6% Cellulose	80% Matrix 14% Non-fibrous (Other)	None Detected
12567158-38-Tar 1	TAR (BLACK) - L1 ROOF - NE CORNER	Black Non-Fibrous	4% Fibrous (Other)	90% Matrix 6% Non-fibrous (Other)	None Detected
092118146-0038 Fibers were found with refrac	AT FLASHING tive indices outside of the acce	Homogeneous	d asbestos. These fibers are possib	ly altered asbestos fibers and were not inclu	uded in the final asbestos conce
12567158-38-Tar 2	TAR (BLACK) - L1 ROOF - NE CORNER AT FLASHING	Black Non-Fibrous Homogeneous	· · ·	90% Matrix 10% Non-fibrous (Other)	None Detected
12567158-39-Mastic 092118146-0039	ROOF MASTIC (BLACK) - L1 ROOF - SE CORNER AT WALL/ROOF JUNCTION	Gray/Black Non-Fibrous Homogeneous	4% Cellulose	80% Matrix 8% Non-fibrous (Other)	8% Chrysotile
	int of inseparable attached mat				
12567158-39-Roofing 092118146-0039A	ROOF MASTIC (BLACK) - L1 ROOF - SE CORNER AT WALL/ROOF JUNCTION	Red/Black Non-Fibrous Homogeneous	8% Cellulose	20% Quartz 50% Matrix 22% Non-fibrous (Other)	None Detected
12567158-39-Tar Felt 092118146-0039B	ROOF MASTIC (BLACK) - L1 ROOF - SE CORNER AT WALL/ROOF JUNCTION	Black Fibrous Homogeneous	20% Glass	60% Matrix 20% Non-fibrous (Other)	None Detected
12567158-40-Shingle 092118146-0040	ROLLED ROOF (BLACK/GREY) - NE ADDITION ROOF - ROOF AT NW CORNER	Gray/Black Fibrous Homogeneous	15% Synthetic	15% Quartz 50% Matrix 20% Non-fibrous (Other)	None Detected



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Description ROLLED ROOF (BLACK/GREY) - NE ADDITION ROOF - ROOF AT NW CORNER nt of inseparable attached mat ROLLED ROOF (BLACK/GREY) - NE ADDITION ROOF - ROOF AT NW	Appearance Black Fibrous Heterogeneous terial Black Fibrous	% Fibrous 10% Synthetic	% Non-Fibrous 5% Quartz 65% Matrix 20% Non-fibrous (Other)	% Type None Detected
(BLACK/GREY) - NE ADDITION ROOF - ROOF AT NW CORNER <i>nt of inseparable attached mat</i> ROLLED ROOF (BLACK/GREY) - NE ADDITION ROOF - ROOF AT NW	Fibrous Heterogeneous terial Black	10% Synthetic	65% Matrix	None Detected
CORNER to f inseparable attached mat ROLLED ROOF (BLACK/GREY) - NE ADDITION ROOF - ROOF AT NW	Black			
ROLLED ROOF (BLACK/GREY) - NE ADDITION ROOF - ROOF AT NW	Black			
(BLACK/GREY) - NE ADDITION ROOF - ROOF AT NW				
ROOF AT NW	11	20% Glass	10% Quartz 60% Matrix 10% New filterus (Other)	None Detected
CORNER	Homogeneous		10% Non-fibrous (Other)	
ROLLED ROOF (BLACK/GREY) - NE	Gray/Black Fibrous	15% Synthetic 15% Quartz 50% Matrix		None Detected
ADDITION ROOF - ROOF AT SE CORNER	Homogeneous		20% Non-fibrous (Other)	
ROLLED ROOF (BLACK/GREY) - NE ADDITION ROOF -	Black Fibrous Heterogeneous	10% Synthetic	5% Quartz 65% Matrix 20% Non-fibrous (Other)	None Detected
ROOF AT SE CORNER				
nt of inseparable attached mat	terial			
ROLLED ROOF (BLACK/GREY) - NE	Black Fibrous	20% Glass	10% Quartz 60% Matrix	None Detected
ADDITION ROOF - ROOF AT SE CORNER	Homogeneous		10% Non-fibrous (Other)	
FLASHING CAULK (WHITE) - NE	White Non-Fibrous		60% Matrix 40% Non-fibrous (Other)	None Detected
ADDITION ROOF - CENTER-SOUTH AT WALL FLASHING	Homogeneous			
PAINT (WHITE) - MAIN ROOF -	Gray/White Non-Fibrous		80% Matrix 18% Non-fibrous (Other)	2% Chrysotile
EXTERIOR WEST WALL PAINT ON CONCRETE AT PIPING	Homogeneous			
CONCRETE (GREY) - MAIN ROOF -	Gray Non-Fibrous		40% Quartz 30% Ca Carbonate	None Detected
EXTERIOR WEST WALL LOWER WALL AT EXTERIOR PIPING	Homogeneous		30% Non-fibrous (Other)	
TSI RUN (YELLOW) & JACKET (WHITE) -	Tan Fibrous	90% Glass	10% Non-fibrous (Other)	None Detected
MAIN ROOF - EXTERIOR WEST WALL VENT AT 4" OD RUN WITH METAL CLADDING	Homogeneous			
TSI RUN (YELLOW) & JACKET (WHITE) -	White/Silver Fibrous	20% Glass	80% Non-fibrous (Other)	None Detected
MAIN ROOF - EXTERIOR WEST WALL VENT AT 4" OD RUN WITH	Homogeneous			
	CORNER ROLLED ROOF (BLACK/GREY) - NE ADDITION ROOF - ROOF AT SE CORNER ROLLED ROOF (BLACK/GREY) - NE ADDITION ROOF - ROOF AT SE CORNER nt of inseparable attached main ROLLED ROOF (BLACK/GREY) - NE ADDITION ROOF - ROOF AT SE CORNER FLASHING CAULK (WHITE) - NE ADDITION ROOF - CONCRET CORNER FLASHING CAULK (WHITE) - NE ADDITION ROOF - CENTER-SOUTH AT WALL FLASHING PAINT (WHITE) - MAIN ROOF - EXTERIOR WEST WALL PAINT ON CONCRETE (GREY) - MAIN ROOF - EXTERIOR WEST WALL LOWER WALL AT EXTERIOR PIPING TSI RUN (YELLOW) & JACKET (WHITE) - MAIN ROOF - EXTERIOR WEST WALL VENT AT 4" OD RUN WITH METAL CLADDING	CORNERROLLED ROOF (BLACK/GREY) - NE ADDITION ROOF - ROOF AT SE CORNERGray/Black Fibrous Homogeneous ROOF AT SE CORNERROLLED ROOF (BLACK/GREY) - NE ADDITION ROOF - ROOF AT SE CORNERBlack Fibrous Heterogeneous ROOF AT SE CORNERROLLED ROOF (BLACK/GREY) - NE ADDITION ROOF - ROOF AT SE CORNERBlack Fibrous Homogeneous Homogeneous HomogeneousROLLED ROOF (BLACK/GREY) - NE ADDITION ROOF - ROOF AT SE CORNERBlack Fibrous Homogeneous HomogeneousFLASHING CAULK (WHITE) - NE ADDITION ROOF - ROOF AT SE CORNERWhite Non-Fibrous HomogeneousFLASHING CAULK (WHITE) - NE ADDITION ROOF - CENTER-SOUTH AT WALL FLASHINGWhite Non-Fibrous HomogeneousPAINT (WHITE) - MAIN ROOF - EXTERIOR WEST WALL PAINT ON CONCRETE AT PIPINGGray Non-Fibrous HomogeneousCONCRETE (GREY) - MAIN ROOF - EXTERIOR WEST WALL LOWER WALL AT EXTERIOR WEST WALL LOWER WALL AT EXTERIOR WEST WALL LOWER WALL AT EXTERIOR WEST WALL LOWER WALL AT EXTERIOR WEST WALL VENT AT 4" OD RUN WITH METAL CLADDINGTan Fibrous HomogeneousTSI RUN (YELLOW) & JACKET (WHITE) - MAIN ROOF - EXTERIOR WEST WALL VENT AT 4" OD RUN WITHWhite/Silver Fibrous Homogeneous	CORNERROLLED ROOF (BLACK/GREY) - NE ADDITION ROOF - ROOF AT SE CORNERGray/Black Fibrous Homogeneous15% SyntheticROLLED ROOF (BLACK/GREY) - NE ADDITION ROOF - ROOF AT SE CORNERBlack Heterogeneous10% SyntheticROLLED ROOF (BLACK/GREY) - NE ADDITION ROOF - ROOF AT SE CORNERBlack Heterogeneous20% GlassROLLED ROOF (BLACK/GREY) - NE ADDITION ROOF - ROOF AT SE CORNERBlack Fibrous20% GlassROLLED ROOF ROOF AT SE CORNERBlack Fibrous20% GlassADDITION ROOF - ROOF AT SE CORNERHomogeneous20% GlassFLASHING CAULK White MAIN ROOF - CENTER-SOUTH AT WALL PLASHINGWhite Non-Fibrous Homogeneous	CORNER         ROLLED ROOF       Gray/Black       15% Synthetic       15% Quartz         GBLACK/GREY) - NE       Homogeneous       20% Mon-fibrous (Other)         ROOF AT SE       CORNER       5% Quartz         ROLLED ROOF -       Black       10% Synthetic       5% Matrix         ADDITION ROOF -       Black       10% Synthetic       5% Matrix         ADDITION ROOF -       Heterogeneous       20% Non-fibrous (Other)         ROLLED ROOF       Black       10% Glass       10% Quartz         (BLACK/GREY) - NE       Fibrous       60% Matrix         ADDITION ROOF -       Homogeneous       60% Matrix         ROLLED ROOF       Black       10% Over-fibrous (Other)         ROCRNER       Homogeneous       60% Matrix         RONE CORNER       Non-Fibrous       40% Non-fibrous (Other)         CORNER       Non-Fibrous       40% Non-fibrous (Other)         CORNER       Non-Fibrous       40% Non-fibrous (Other)         ADDITION ROOF -       Homogeneous       20% Glass         CORNER       Non-Fibrous       80% Matrix         MAIN ROOF -       Non-Fibrous       18% Non-fibrous (Other)         PAINT (WHITE) -       Gray       40% Quartz         MAIN ROOF -

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			Non-Asbes	itos	Asbestos
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Туре
12567158-46 092118146-0046	2' X 4' ACT (TAN/WHITE) - INTERIOR - 3RD FLOOR - EAST CORRIDOR CEILING AT EAST WALL	Tan/White Fibrous Homogeneous	60% Cellulose	20% Ca Carbonate 20% Non-fibrous (Other)	None Detected
12567158-47-Paint 092118146-0047	PAINT (CREAM) - INTERIOR - 3RD FLOOR - ROOM 3109 NORTH WALL PAT AT NE CORNER	Beige Non-Fibrous Homogeneous		80% Matrix 20% Non-fibrous (Other)	None Detected
12567158-47-Compoun d 092118146-0047A	PAINT (CREAM) - INTERIOR - 3RD FLOOR - ROOM 3109 NORTH WALL PAT AT NE CORNER	Tan Non-Fibrous Homogeneous		80% Ca Carbonate 18% Non-fibrous (Other)	2% Chrysotile
12567158-48 092118146-0048	EXPANSION JOINT (WHITE) - INTERIOR - 3RD FLOOR - ROOM 3109 WALL AT NE CORNER	White Non-Fibrous Homogeneous		10% Ca Carbonate 70% Matrix 20% Non-fibrous (Other)	None Detected
12567158-49 092118146-0049	2' X 4' ACT (TAN/WHITE) - INTERIOR - 3RD FLOOR - CORRIDOR OUTSIDE ROOM 3118 CEILING AT CENTER-NORTH	Tan/White Fibrous Homogeneous	60% Cellulose	25% Ca Carbonate 15% Non-fibrous (Other)	None Detected
12567158-50 092118146-0050	CONCRETE (GREY) - INTERIOR - 3RD FLOOR - CORRIDOR OUTSIDE ROOM 3118 CEILING AT CNETER-NORTH ABOVE DROP CEILING	Gray Non-Fibrous Homogeneous		40% Quartz 30% Ca Carbonate 30% Non-fibrous (Other)	None Detected
12567158-51-CMU 092118146-0051	CMU (RED) & MORTAR (GREY) - INTERIOR - 3RD FLOOR - ROOM 3121/3122 SOUTH WALL AT SW CORNER	Red Non-Fibrous Homogeneous		40% Quartz 60% Non-fibrous (Other)	None Detected
12567158-51-Mortar 092118146-0051A	CMU (RED) & MORTAR (GREY) - INTERIOR - 3RD FLOOR - ROOM 3121/3122 SOUTH WALL AT SW CORNER	Gray Non-Fibrous Homogeneous		40% Quartz 30% Ca Carbonate 30% Non-fibrous (Other)	None Detected
12567158-52-CMU 092118146-0052	CMU (RED) & MORTAR (GREY) - INTERIOR - 3RD FLOOR - ROOM 3129/3130 SOUTH WALL AT SW CORNER	Red Non-Fibrous Homogeneous		30% Quartz 70% Non-fibrous (Other)	None Detected



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

			Non-A	Asbestos		
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Туре	
12567158-52-Mortar 092118146-0052A	CMU (RED) & MORTAR (GREY) - INTERIOR - 3RD FLOOR - ROOM 3129/3130 SOUTH WALL AT SW CORNER	Gray Non-Fibrous Homogeneous		40% Quartz 30% Ca Carbonate 30% Non-fibrous (Other)	None Detected	
12567158-53-Concrete 092118146-0053	CONCRETE (GREY) - INTERIOR - 3RD FLOOR - ROOM 3133/3134 WEST WALL	Gray Non-Fibrous Homogeneous		30% Quartz 50% Ca Carbonate 20% Non-fibrous (Other)	None Detected	
12567158-53-Mastic 092118146-0053A	CONCRETE (GREY) - INTERIOR - 3RD FLOOR - ROOM 3133/3134 WEST WALL	Beige/Clear Non-Fibrous Homogeneous		5% Ca Carbonate 80% Matrix 15% Non-fibrous (Other)	None Detected	
Result includes a small amou	nt of inseparable attached mai	terial				
12567158-54-CMU 092118146-0054	CMU (RED) & MORTAR (GREY) - INTERIOR - 3RD FLOOR - ROOM 3147/3148 NORTH WALL AT NE CORNER	Red Non-Fibrous Homogeneous		50% Quartz 20% Ca Carbonate 30% Non-fibrous (Other)	None Detected	
12567158-54-Mortar 092118146-0054A	CMU (RED) & MORTAR (GREY) - INTERIOR - 3RD FLOOR - ROOM 3147/3148 NORTH WALL AT NE CORNER	Gray Non-Fibrous Homogeneous		30% Quartz 50% Ca Carbonate 20% Non-fibrous (Other)	None Detected	
12567158-55 092118146-0055	SURFACE COAT (TAN) - L1 ROOF - SOUTH WALL CENTER AT WINDOW	Tan Non-Fibrous Homogeneous		90% Matrix 10% Non-fibrous (Other)	None Detected	

Analyst(s)

Gavin Lee (36) Jon Abdon (30) Jose Madrid (17) Kevin Lares (12)

Cecilia Yu, Laboratory Manager or Other Approved Signatory

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

Initial report from: 11/19/2021 10:20:59

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	718 3rd Street	Contact Name(s):	Scott Harris, Alex	Crowe	Sample Date(s):	Exhibit 11/12/2021 51 of 8
CHI	Eureka, California	Contact Email(s):	scott.harris@ghd	.com, alexander.crowe@ghd.com	Client:	HSU
GHD	Ph: (707) 443-8326	Site Name:	HSU Sunset Hall	Roof - Arcata, California	Analysis Method:	PLM (Asbestos)
	eureka@ghd.com	Project Number:	12567158.01	PO Number: 38005320	Turnaround Time:	72-Hour
		BULK SAMPLE	COLLECTION	N CHAIN OF CUSTODY		
Sample Number	Sample De	scription		Location	USEPA Material Type	Friability
2567158-1	Foam (Cream) + Composite Re	olled Roofing (Black)	Main Roof - Roof p	lane south wing at center	TSI/MM	F/NF
2567158-2	Foam (Cream)* + Roof Mastic *do not analyze foam layer	(Black)	Main Roof - East end at remnant support footer		۵ TSI/MM	F/NF
12567158-3	Foam (Cream) + Composite Rolled Roofing (Black)		Main Roof - Roof p	lane south end at center	J TSI/MM	F/NF
12567158-4	Foam (Cream)* + Roof Mastic (Black) *do not analyze foam layer		Main Roof - East w	Main Roof - East wing at solar hot water footer at center-west		F/NF
12567158-5	Foam (Cream)* + Roof Mastic *do not analyze foam layer	Foam (Cream)* + Roof Mastic (Black) *do not analyze foam layer		Main Roof - East wing at remnant footer at center-east		F/NF
12567158-6	Foam (Cream) + Coating (Gran	nular, Grey)	Main Roof - Inside corner of roof wings		TSI/MM	F/NF
12567158-7	Foam (Cream)* + Coating (Gra (Black) *do not analyze foam		Main Roof - South wing at electrical penetration at center-west		TSI/MM	F/NF
12567158-8	Foam (Cream)* + Coating (Gra (Black) *do not analyze foam i		Main Roof - Center-NW at HVAC exhaust vent		TSI/MM	F/NF
12567158-9	Foam (Cream)* + Coating (Gra (Black) *do not analyze foam		Main Roof - North center at guide wire anchor penetration		TSI/MM	F/NF
12567158-10	Foam (Cream)* + Composite F *do not analyze foam layer	Rolled Roofing (Black)	Main Roof - Main p	Main Roof - Main plane at NW corner		F/NF
12567158-11	Roof Mastic (Patch) (Black, Wo	oven Material)	Main Roof - Patch a	at center south wing west edge	MM	NF
12567158-12	Roof Mastic (Patch) (Black, Wo	oven Material)	Main Roof - Patch a	at south wing NW center	MM	NF

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			1	#0921181	46	IFB #PW21
	718 3rd Street	Contact Name(s):	Scott Harris, Alex	Crowe	Sample Date(s):	11/12/2021 52 of
CHD	Eureka, California	Contact Email(s):	scott.harris@ghd	.com, alexander.crowe@ghd.com	Client:	HSU
GHD	Ph: (707) 443-8326	Site Name:	HSU Sunset Hall	Roof - Arcata, California	Analysis Method:	PLM (Asbestos)
	eureka@ghd.com	Project Number:	12567158.01	PO Number: 38005320	Turnaround Time:	72-Hour
		BULK SAMPLE	COLLECTION	N CHAIN OF CUSTODY		
Sample Number	Sample De	scription		Location	USEPA Material Type	Friability
2567158-13	Roof Mastic (Patch) (Black, Wo	oven Material)	Main Roof - Patch a	at south wing remnant footer at SE	MM	NF
12567158-14	Roof Mastic (Patch) (Black) + 0			س MM	NF	
12567158-15	Caulk (Grey)		Main Roof - Condui array	Main Roof - Conduit sealant at south wing center-west antenna array		NF
12567158-16	Caulk (Grey)		Main Roof - Patch a	at east wing center-south	WM ge	NF
12567158-17	Flashing Caulk (Grey)		Main Roof - Inside	Main Roof - Inside corner of roof wings at flashing		NF
12567158-18	Flashing Caulk (Grey)		Main Roof - South	Main Roof - South wing at flashing south-center		NF
12567158-19	Penetration Caulk (Grey)		Main Roof - South e	Main Roof - South end at flashing penetration		NF
12567158-20	Seam Caulk (Grey)		Main Roof - Center- seams	Main Roof - Center-NW at west pipe runs on TSI cladding seams		NF
12567158-21	Pipe Thread Compound (Blue/	White)	Main Roof - East er	Main Roof - East end at 2" OD horizontal E/W line pipe		NF
12567158-22	Transite Vent Cap (Grey)		Main Roof - 19" dia	Main Roof - 19" diameter HVAC vent cap at NW corner		NF
12567158-23	Transite Vent Cap (Grey)		Main Roof - 38" dia	meter HVAC vent cap at NW corner	ММ	NF
12567158-24	TSI Batt (Yellow/White)		Main Roof - East-ce	enter inside solar hot water unit	TSI	F

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	718 3rd Street	Contact Name(s):	Scott Harris, Alex	Crowe	Sample Date(s):	Exhibit 11/12/2021 53 of 8
CHI	Eureka, California	Contact Email(s):	scott.harris@ghd	.com, alexander.crowe@ghd.com	Client:	HSU
GHL	Ph: (707) 443-8326	Site Name:	HSU Sunset Hall	Roof - Arcata, California	Analysis Method:	PLM (Asbestos)
	eureka@ghd.com	Project Number:	12567158.01 PO Number: 38005320		Turnaround Time:	72-Hour
		BULK SAMPLE	COLLECTION	CHAIN OF CUSTODY		
Sample Number	Sample De	scription	Location		USEPA Material Type	Friability
12567158-25	TSI Run (Yellow) + Sealant Co	mpound (Tan)	Main Roof - East en	d 5" OD horizontal run at junction	TSI	F
12567158-26	TSI Elbow (Yellow)		Main Roof - East-ce run with plastic clad	enter elbow of solar hot water 3" OD vertical ding	۳. TSI	F
12567158-27			Main Roof - East-ce hanger	enter solar hot water 4" OD horizontal run at	JO TSI	F
12567158-28	TSI Run (Yellow) + Jacket (Silver)		Main Roof - Center- metal cladding	NW elbow of west horizontal 5" OD run with	່ອງ TSI	F
12567158-29	TSI Batt (Yellow) + Jacket (Silv	er)	Main Roof - 4" OD horizontal run at NW corner solar hot water		TSI	F
12567158-30	TSI Batt (Yellow) + Jacket (Silv	er)	Main Roof - 5" OD horizontal run with metal cladding at NW corner hot water piping		TSI	F
12567158-31	Rolled Roofing (Black) + Cellul Brown)	ose Insulation Pad (Fibrous,	North Level 1 (L1) Roof - Roof plane at roof center		TSI/MM	F/NF
12567158-32	Rolled Roofing (Black) + Cellul Brown)	ose Insulation Pad (Fibrous,	L1 Roof - Roof plane at center-SW		TSI/MM	F/NF
12567158-33	Penetration Mastic (Black)		L1 Roof - Vent penetration at center		MM	NF
12567158-34	Rolled Roofing (Black) + Cellul Brown)	ose Insulation Pad (Fibrous,	L1 Roof - Roof at north flashing at center-west		TSI/MM	F/NF
12567158-35	Concrete (Grey) + Surface Coa	it (Tan)	L1 Roof - South wal	I at SE window	MM	NF
12567158-36	Roof Mastic (Black)		L1 Roof - SW corne	er on south wall at wall/roof junction	MM	NF

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	718 3rd Street	Contact Name(s):	Scott Harris, Ale	x Crowe	Sample Date(s):	11/12/2021 54 of	
CHI	Eureka, California	Contact Email(s):	scott.harris@gho	d.com, alexander.crowe@ghd.com	Client:	HSU	
GHD	Ph: (707) 443-8326	Site Name:	ame: HSU Sunset Hall Roof - Arcata, California		Analysis Method:	PLM (Asbestos)	
	eureka@ghd.com	Project Number:	12567158.01	PO Number: 38005320	Turnaround Time:	72-Hour	
		BULK SAMPLE	COLLECTIO	N CHAIN OF CUSTODY			
Sample Number	Sample De	escription		Location	USEPA Material Type	Friability	
12567158-37	Roof Mastic (Black)		L1 Roof - South wa	L1 Roof - South wall center window at wall/roof junction		NF	
12567158-38	Tar (Black)		L1 Roof - NE corne	L1 Roof - NE corner at flashing		NF	
12567158-39	Roof Mastic (Black)		L1 Roof - SE corne	er at wall/roof junction	4 Of MM	NF	
12567158-40	Rolled Roof (Black/Grey)	Rolled Roof (Black/Grey)		- Roof plane at NW corner	MM age	NF	
12567158-41	Rolled Roof (Black/Grey)		NE Addition Roof -	NE Addition Roof - Roof plane at SE corner		NF	
12567158-42	Flashing Caulk (White)		NE Addition Roof -	NE Addition Roof - Center-south at wall flashing		NF	
12567158-43	Paint (White)		Main Roof - Exterio	Main Roof - Exterior west wall paint on concrete at piping		NF	
12567158-44	Concrete (Grey)		Main Roof - Exterio	Main Roof - Exterior west wall lower wall at exterior piping		NF	
12567158-45	TSI Run (Yellow) + Jacket (Wh	hite)	Main Roof - Exterio	Main Roof - Exterior west wall vent at 4" OD run with metal cladding		F	
12567158-46	2'x4' ACT (Tan/White)		Interior - 3rd Floor	- East corridor ceiling at east wall	ММ	F	
12567158-47	Paint (Cream)		Interior - 3rd Floor	- Room 3109 north wall pat at NE corner	ММ	NF	
12567158-48	Expansion Joint (White)		Interior - 3rd Floor	- Room 3109 wall at NE corner	MM	NF	

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	718 3rd Street	Contact Name(s):	Scott Harris, Alex	x Crowe	Sample Date(s):	Exhibit 11/12/2021 55 of 8
CHI	Eureka, California	Contact Email(s):	scott.harris@gho	l.com, alexander.crowe@ghd.com	Client:	HSU
GHD	Ph: (707) 443-8326	Site Name:	HSU Sunset Hall	Roof - Arcata, California	Analysis Method:	PLM (Asbestos)
	eureka@ghd.com Project Num		12567158.01 PO Number: 38005320		Turnaround Time:	72-Hour
		BULK SAMPLE	COLLECTIO	N CHAIN OF CUSTODY		
Sample Number	Sample Description		Location		USEPA Material Type	Friability
2567158-49	2'x4' ACT (Tan/White)		Interior - 3rd Floor north	Interior - 3rd Floor - Corridor outside room 3118 ceiling at center north		F
2567158-50	Concrete (Grey)		Interior - 3rd Floor north above drop c	- Corridor outside room 3118 ceiling at cente eiling	er- ۲۰ MM	NF
2567158-51	CMU (Red) + Mortar (Grey)		Interior - 3rd Floor	Interior - 3rd Floor - Room 3121/3122 south wall at SW corner		NF
2567158-52	CMU (Red) + Mortar (Grey)		Interior - 3rd Floor	Interior - 3rd Floor - Room 3129/3130 south wall at SW corner		NF
2567158-53	Concrete (Grey)		Interior - 3rd Floor - Room 3133/3134 west wall		— д ММ	NF
2567158-54	CMU (Red) + Mortar (Grey)		Interior - 3rd Floor	Interior - 3rd Floor - Room 3147/3148 north wall at NE corner		NF
2567158-55	Surface Coat (Tan)		L1 Roof - South wa	all center at window	ММ	NF
Notes:			_1			

· Do not analyze plastic, metal, or wood layers if included in sample

- ACT Acoustic Ceiling Tile Misc. Material MM
- NW, SE Northwest, southeast, etc.
- **Outside Diameter** OD SM
- Surfacing Material
- TSI Thermal System Insulation F = Friable; NF = Nonfriable (Friable material, when dry, may be crumbled, pulverized, or reduced to powder by hand pressure)
- Friability

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# Appendix E Lead Analytical Data

AAS Laboratory Analytical Reports and Associated Chain of Custody Documentation

	EMSL	EMSL Analytical, In 464 McCormick Street, San Leand Phone/Fax: (510) 895-3675 / (510) http://www.EMSL.com	dro, CA 94577			EMSL Order: CustomerID: CustomerPO: ProjectID:	092118120 WKC50 38005320 PO 3800532	Exhibit F 57 of 84
Attn:	Scott Hari	ris	Р	hone:	(707) 443-8326			
	GHD		F	ax:	(707) 444-8330			
	718 Third	Stroot	R	eceived:	11/16/2021 09:0	0 AM		
	/ 10 minu	Olicel	C	ollected:	11/12/2021			
	Eureka. C	A 95501						

Project: 12567158.01; HSU SUNSET HALL ROOF ARCATA, CA

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

Client Sample Description	ı Lab ID	Collected	Analyzed	Weight	Lead Concentration
12567158-PB1	092118120-0001	11/12/2021	11/17/2021	0.2611 g	0.14 % wt
	Site: EXTERIOF	R WEST WAI	L AT PIPING		
12567158-PB2	092118120-0002	2 11/12/2021	11/17/2021	0.2757 g	<0.0080 % wt
	Site: INTERIOR	ROOM 3129	/3130 WEST WALL AT SW CORNER		
12567158-PB3	092118120-0003	3 11/12/2021	11/17/2021	0.2629 g	<0.0080 % wt
	Site: EXTERIOF SW	R MAIN ROO	F SOUTH HVAC EXHAUST HOOD AT		
12567158-PB4	092118120-0004	11/12/2021	11/17/2021	0.2571 g	0.67 % wt
	Site: INTERIOR	ROOM 3109	NORTH WALL AT NE CORNER		
12567158-PB5	092118120-0005	5 11/12/2021	11/17/2021	0.2926 g	0.037 % wt
	Site: EXTERIOF		WER ROOF WALL AT CENTER		
12567158-PB6	092118120-0006	5 11/12/2021	11/17/2021	0.2883 g	<0.0080 % wt
	Site: EXTERIOF		F ANGLE IRON AT METAL SOLAR HW		
12567158-PB7	092118120-0007	7 11/12/2021	11/17/2021	0.2891 g	1.2 % wt
	Site: EXTERIOF NW AT HVAC E		F LEAD VENT AT FLASHING CENTER		

Juhlas

Julian Neagu, Lead Laboratory Manager or other approved signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. 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. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.008% wt based on the minimum sample weight per our SOP. "<" (less than) result

Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.008% wt based on the minimum sample weight per our SOP. "<" (less than) result signifies the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. Definitions of modifications are available upon request. Samples analyzed by EMSL Analytical, Inc San Leandro, CA AIHA-LAP, LLC-ELLAP Accredited #101748

Initial report from 11/18/2021 10:16:12

IFB #PW21-3

			09211812	0			IFB #PW2
		CONTACT NAME(S): PO-N Scott Harris, Alex Crowe		NUMBER: 38005320	-SURVEY DATE: 11/12/2021	Exhib 58 of	
	18 Third Street ureka, California 95501	CONTACT EMAIL: scott.harris@ghd.com	n; alexande	er.crowe@	)ghd.com		
F	el: 707.443.8326 fax: 707.444.8330	JOB NUMBER: 12567158.0*			SITE: HSU Sunset Hall Roof - Arcata, California		
	/ww.ghd.com	ANALYSIS METHOD(S): TURNA Lead via AAS		TURNAR	NAROUND TIME: 72-Hour		
	SURFACE COAT	ING SAMPLE	CHAIN C	)F <u>C</u> U	STODY		
SAMPLE NUMBER	SAMPLE LOCA (Room Equivalent, Building		MATER		SUBSTRATE	COLOR	٤
12567158-Pb 1	Exterior - West wall at piping		Paint		Concrete	Cream	
12567158-Pb 2	Interior - Room 3129/3130 west wall	at SW corner	Paint		Concrete	Off-white	)
12567158-Pb 3	Exterior - Main roof south HVAC exha	aust hood at SW	Paint		Metal	Grey	
12567158-Pb 4	Interior - Room 3109 north wall at NE	corner	Paint		Concrete	Off-white	; ;
12567158-Pb 5	Exterior - North lower roof wall at cen	ter south at window	Paint		Concrete	Cream	
12567158-Pb 6	Exterior - Main roof angle iron at metal solar HW support at NW corner		Paint		Metal	Black	
	Exterior - Main roof lead vent at flashing center-NW at HVAC €™ aust		Flashir		Metal	Silver	

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IFB #PW21-3 Exhibit F 59 of 84

# Appendix F Asbestos Regulatory Summary

General Informational Summary of Governmental Rules and Regulations Concerning Asbestos

# Appendix F Asbestos Regulations

This appendix section provides a summary of governmental regulations applicable to asbestos in construction work and is applicable to the impaction of the asbestos building materials present at the project site.

# F1.1 California Code of Regulations

The following is a summary list of United States governmental regulations concerning asbestos:

- 1. 29 Code of Federal Regulations (CFR) 1926.1101, Asbestos (including all mandatory appendices)
- 2. 40 CFR 61, Subpart A and Subpart M USEPA National Emissions Standards for Hazardous Air Pollutants (NESHAP)
- 3. 40 CFR Parts 261, 265, and 268, Hazardous Waste Management
- 4. 40 CFR Part 763, Asbestos Emergency Hazard Emergency Response Act (AHERA)
- 5. 49 CFR Parts 172, 173, 178, 179, Hazardous Material Transportation

# F1.2 California Code of Regulations

The following is a summary list of State of California governmental regulations concerning asbestos:

- 1. 8 CCR Division 1, Chapter 4, Construction Safety Orders
- 2. 8 CCR Article 2.5, Registration of Asbestos Work, Sections 341.6–341.14
- 3. 8 CCR Section 1529, Asbestos
- 4. 8 CCR Section 5144, Respiratory Protection
- 5. 22 CCR Division 4.5, Environmental Health Standards for Management of Hazardous Waste
- 6. California Environmental Protection Agency (Cal/EPA), California Air Resource Board (CARB), Final Regulation Order, Section 93105, Asbestos Airborne Toxic Control Measures for Construction, Grading, Quarrying, and Surface Mining Operations

## F1.3 Definitions

For the purpose of this report, the following definitions will apply to the discussion of hazardous materials contained herein.

- Abatement Hazardous materials related construction undertaken for the purpose of eliminating or reducing existing recognized hazardous materials related hazards as adapted from 29 CFR Part 1903 Inspections, Citation and Proposed Penalties, Standard 1903.19 Abatement Verification (29 CFR 1903.19), Subsection (b)(1).
- Asbestos Containing Material (ACM) A material determined to contain greater than one percent (1%) asbestos by weight as defined by the Title 8 California Code of Regulations (CCR), Subchapter 4, Construction Safety Orders, Article 4. Dusts, Fumes, Mists, Vapors, and Gases, Section 1529 (8CCR1529), Subsection (b).
- Asbestos Containing Construction Material (ACCM) A construction material determined to contain detectable levels of asbestos fibers in concentrations of greater than 0.1 percent asbestos by weight as defined by Chapter 3.2 of the California Occupational Safety and Health Regulations, Subchapter 2, Regulations of the Division of Occupational Safety and Health, Article 2.5. Registration--Asbestos-Related Work, Section 341.6(c).

- Containment Protective physical barriers and associated means and methods used to contain airborne contaminant dust within the abatement work area and prevent contamination of surfaces and grounds below and adjacent to areas where a hazardous material is being disturbed.
- 5. Hazardous Material Substance with properties that can cause injury or illness to humans or adversely impact living organisms in the environment under certain conditions. Hazardous materials include both organic and inorganic chemicals and chemical compounds. Includes any substance on the list of hazardous substances prepared by the Director, California Department of Industrial Relations, pursuant to Labor Code Section 6382 and also known as the Director's List. For the project, hazardous materials include, but are not limited to: asbestos, lead and universal waste.
- 6. Hazardous Waste Waste material that is listed or meets the criteria for hazardous waste as set forth in CCR, Title 22, Division 4.5 and Article 9. at minimum, with regard to asbestos, the following shall be considered to be hazardous wastes with respect to this section:
  - a. Nonfriable Asbestos Containing Material (Category I and II) rendered friable during renovation or renovation
  - b. Regulated Asbestos Containing Material

#### F1.3.1 Nonfriable Asbestos Containing Material

Friability is a qualitative measure of a material's affinity for producing airborne asbestos fibers (dust). A material that, when dry, can be crumbled, pulverized or reduced to powder using hand pressure is classified as friable according to USEPA regulations. Nonfriable materials are those that do not meet the above definition of friable.

Nonfriable materials are classified by the USEPA into the following categories:

- 1. Category I Nonfriable Any asbestos containing gasket, packing, resilient floor covering, or asphalt roofing product that contains greater than 1% asbestos as determined by PLM, that, when dry cannot be crumbled, pulverized, or reduced to a powder using hand pressure.
- Category II Nonfriable Any material, excluding Category I nonfriable ACM, that contains greater than 1% asbestos as determined by PLM, that, when dry cannot be crumbled, pulverized, or reduced to a powder using hand pressure.

Category I Nonfriable ACM may be left in place during renovation work. Certain Category II Nonfriable ACM may be left in place during renovation or renovation; however, Category II ACM that may become friable (e.g., damaged, brittle and/or cementitious materials) must be removed prior to renovation or renovation. Category I ACM and some Category II ACM may be left in situ during renovation; however, Cal/OSHA will regulate such renovation activities as Class II work, as defined herein.

Note: Cal/OSHA employee protection protocols, including those summarized herein, apply to any disturbance of asbestos material, regardless of the USEPA material category (Category I, Category II, RACM), concentration of asbestos, or quantity of material. As such worker protection protocols per 8CCR1529 apply to work disturbing any asbestos.

If a nonfriable material is impacted with mechanical means (power tools, abrasive mechanical means, etc.) such material shall no longer be classified as nonfriable and shall instead be classified as RACM. A nonfriable material that has been significantly damaged may also be classified as friable, if the damaged material can be reduced to powder or crumbled using hand pressure.

#### F1.3.2 Regulated Asbestos Containing Material

A material is regulated by the USEPA as RACM if it conforms to one or more of the following:

- 1. It is a friable ACM
- 2. It is a Category I or II ACM that has become friable

- 3. It is a Category I ACM that will be subject to mechanical impaction
- 4. It is a Category II ACM that has a high probability of becoming friable during the course of renovation or demolition activities that are expected to impact the material

While the USEPA does not regulate material determined by PLM laboratory analysis using point count 400 methodology to contain less than 1% asbestos, some Cal/OSHA regulations apply to material determined to contain any detectable amount of asbestos.

Pursuant to NESHAP regulations, nonfriable materials are not classified as RACM if removed essentially intact using hand methods and not made "friable" during removal. The use of mechanical means to remove or impact nonfriable ACM will render that material friable, thus mechanically impacted materials shall be considered RACM and subject to handling and disposal requirements governing RACM.

Asbestos containing material that meets the USEPA definition of RACM, if present in quantities greater than the NCUAQMD quantity thresholds noted in Section 5, must be removed from the Project Site prior to renovation. Additionally, Category I and Category II ACM that is associated with a fire-damaged structure must be classified as RACM, per USEPA regulation. Materials identified in this report as USEPA RACM will require disposal as a non-Resource Conservation and Recovery Act (RCRA) California hazardous asbestos waste, if disposed of in California.

Abatement of RACM that is Thermal System Insulation (TSI) or surfacing material requires Class I abatement methods as defined by the Occupational Safety and Health Administration (OSHA) and Cal/OSHA. RACM that is not TSI or surfacing material requires Class II abatement methods as defined by OSHA and Cal/OSHA. Class I and Class II abatement methods are described below.

# F1.4 Cal/OSHA Work Classes

Cal/OSHA regulates material containing asbestos at any detectable level, thus worker protection, material handling, material labelling, and material disposal protocols per California Code of Regulations (CCR), Title 8, Section 1529 (8CCR1529) apply to impaction of any material determined to contain asbestos above the laboratory detection limit. Impaction of material determined to contain asbestos in concentrations of less than 1% by weight (ACCM and <0.1%) is categorized by Cal/OSHA as unclassified work.

Cal/OSHA regulates worker exposure to airborne asbestos by instituting work practice, notification, training, and personal protective equipment requirements for employers and employees. In an effort to mitigate worker exposure to airborne asbestos fibers, Cal/OSHA mandates specific material containerization and work practices when workers impact materials containing asbestos at any detectable level. Cal/OSHA categorizes asbestos related work into four work classes as described below and defined in 8CCR1529.

#### F1.4.1 Class I Work

Class I asbestos work consists of activities involving the removal of asbestos-containing TSI, asbestos-containing surfacing material, or PACM. TSI includes pipe, pipe fitting, duct, boiler, and flue asbestos-containing insulation. Surfacing material includes sprayed-on or troweled-on asbestos-containing fire proofing, acoustical plaster or decorative plaster. PACM is TSI or surfacing material installed prior to 1981. PACM is presumed to contain asbestos and must be handled according to Class I work protocols unless sampled and determined by PLM analysis to contain no detectable asbestos fibers. Class I abatement work is subject to OSHA and Cal/OSHA regulations. Class I work must be conducted within a regulated negative-pressure containment equipped with a three-stage decontamination chamber that includes an operable shower. Class I work must be performed by properly trained and protected workers using appropriate means and methods as described by 8CCR1529.

#### F1.4.2 Class II Work

Class II asbestos work means activities involving the impaction and removal of ACM, which is not TSI or surfacing material, and results in more than one bag of waste materials. This includes but is not limited to, the removal of asbestos-containing wallboard, floor tile and sheeting, roofing and siding shingles, and construction mastics. Class II

work must be conducted within a regulated area containment and must be performed by properly trained and protected workers using appropriate means and methods as described by 8CCR1529.

#### F1.4.3 Class III Work

Class III asbestos work means activities involving the repair and maintenance operations, where ACM, including TSI, surfacing ACM and/or PACM, is likely to be disturbed. Class III asbestos removal operations are limited to work that generates no more waste than that which can fit into one 60 inch by 60-inch (60" x 60") waste bag. Class III work must be conducted within a regulated area containment by properly trained and protected workers using appropriate means and methods described by 8CCR1529.

#### F1.3.4 Class IV Work

Class IV asbestos work means maintenance and custodial activities during which employees contact but do not disturb ACM or PACM and activities to clean up dust, waste and debris resulting from Class I, II, and III activities. Class IV work must be conducted by properly trained and protected workers using appropriate means and methods described by 8CCR1529.

# F1.5 Asbestos Containing Construction Material

Materials reported by laboratory analysis to contain detectable concentrations of asbestos fibers of less than 1% by weight are not regulated by the USEPA as ACM or RACM and are not governed by NESHAP regulations. While not regulated by the USEPA, materials containing less than 1% asbestos by weight are regulated by Cal/OSHA as ACCM and are subject to Cal/OSHA employee protection, waste labeling, and handling protocols. Employees impacting materials containing detectable levels of asbestos fibers, but in concentrations less than 1% asbestos by weight, must adhere to work practices and methods of compliance as mandated by Cal/OSHA and described in 8CCR1529.

# F1.6 Exposure Limits for Asbestos

Employers must monitor the air their workers are breathing to determine the airborne concentration of asbestos fibers present in the work environment during the various shifts and while performing various tasks. Phase contract microscopy (PCM) sampling cassettes and low-volume air pumps are worn by employees during their work shift, typically for a period of eight hours. The PCM cassettes are analyzed by a laboratory and an exposure is determined, measured in asbestos fibers per cubic centimeter of air (fibers/cc), extrapolated across the eight-hour work shift. The eight-hour exposure is known as a time-weighted average (TWA).

The Contractor should conduct representative breathing zone personal air monitoring of its employees, including a minimum of 25 percent of the crew, once each shift and repeated daily or until a negative exposure assessment (NEA), as derived in accordance with 8CCR1529 (f)(2)(C), can be established. A NEA is documented proof that a given activity will not expose employees to asbestos in concentrations above the PELs noted in the following table. A NEA may be established by maintaining initial air monitoring from the beginning of a project that is representative of work employees will be performing during the entire project showing exposure below the PEL or Short-Term Exposure Limit (STEL).

The exposure limits noted in Table F1.6 Cal/OSHA Airborne Exposure Limits for Asbestos (Table F1.6) must be adhered to for employee protection to establish appropriate protective measures and controls when impacting material containing asbestos.

#### Table F1.6. Cal/OSHA Airborne Exposure Limits for Asbestos

Air Contaminant	Excursion Limit (Short Term Exposure Limit)	Permissible Exposure Limit (PEL) (8-hour TWA)
Asbestos	1.0 fibers/cc over 30 minutes	0.1 fibers/cc over an 8-hour TWA
Notos:		

Notes:

- Permissible Exposure Limit (PEL): Employer must ensure no employee is exposed above this level based on an 8-hour TWA. When employee expose levels meet or exceed the PEL, administrative, engineering and work practice controls must be implemented. Respiratory protection and other protective measures are required pending feasible engineering controls. Additional training, monitoring, and medical surveillance requirements apply to respirator usage and for exposure levels exceeding PEL.
- Short Term Exposure Limit (STEL): Short term exposure is measured over 30 minutes during periods of maximum expected exposure operations and is also known as the Excursion Limit

Workers should wear personal air sampling devices for the full duration of their shift (eight hours). At least one sample should be collected representing each position/job classification in each work area of the Project Site. If exposures are determined to be above the PEL or STEL, appropriate worker protections should be instituted per 8CCR1529. Exposure monitoring should document the source of asbestos emissions.

Until an employee exposure assessment is completed, and it has been determined and documented that the employee is not exposed above the PEL, the Contractor should treat the employee as if the employee were exposed above the PEL and should implement employee protective measures per 8CCR1529. Monitoring should be conducted by an individual experienced and knowledgeable about the methods of air monitoring in compliance with applicable regulatory standards.

# F2 Requirements for Asbestos Work

### F2.1 Asbestos Administrative Controls

Employers must establish a written hazard communication (HAZCOM) training program and train their employees to the hazards to which they are exposed. A HAZCOM program should be implemented for employees who will impact asbestos. If exposure monitoring shows worker airborne exposure to asbestos above the PEL, or above the excursion limit, then additional training and worker certification is necessary.

Supervisors who oversee asbestos work shall have completed 40 hours of USEPA Asbestos Hazard Emergency Response Act (AHERA)-accredited supervisor training. Employees interacting with asbestos must have a level of training appropriate for the class of asbestos work, ranging from two hours (HAZCOM) to 32 hours (AHERA-accredited Worker). At no time should suspected or known asbestos material be drilled, cut, sanded, scraped, or otherwise disturbed by untrained personnel.

Asbestos disturbance and/or removal operations must be conducted by a Cal/OSHA-registered and State-licensed asbestos removal contractor. Contractor registration with Cal/OSHA is required if greater than 100 square feet of ACM, RACM, or ACCM are disturbed by a contractor within a one-year period of time. Employers whose employees disturb asbestos must file a written Report of Use of Regulated Carcinogens (Report of Use) form with Cal/OSHA. A Report of Use form must be filed with Cal/OSHA by employers whose workers disturb material containing greater than 0.1 percent asbestos. Disturbance of asbestos and/or abatement operations should be supervised by a Competent Person, as defined by 8CCR1529, who is trained, knowledgeable and qualified in the techniques of asbestos abatement.

One or more of the following specialty certifications for asbestos is/are required by the California Contractors' State License Board (CSLB) for contractors who disturb greater than 100 square feet of asbestos in a year (some exceptions for specific materials apply):

1. C-22 – Asbestos abatement

# F2.2 Work Practice Controls

Asbestos abatement should be performed by persons trained, qualified, licensed, and equipped to perform asbestos abatement. Employees must never be exposed to airborne asbestos above the PEL, thus specific administrative controls, work practice controls and personal protective equipment (PPE) protocols must be implemented by the employer. Whole-body coverings (including hood and foot-coverings), gloves, and HEPA cartridge-equipped respirators are the standard PPE utilized for asbestos work in most circumstances. The remainder of this section consists of a brief summary of selected work practices required when impacting materials containing asbestos.

A regulated area is required to be established using signage and/or barrier tape around a work area where asbestos is to be impacted if there is a "reasonable possibility" that airborne concentrations of asbestos will exceed the PEL (8CCR1529). A regulated area is also required for all Class I, II and III work. Regulated areas shall be demarcated "in a manner that minimized the number of persons within the area and protects persons outside the area from exposure to airborne asbestos" (8CCR1529). Access to regulated areas shall be limited to properly trained and protected workers.

The use of wet methods (water) to mitigate emissions of airborne dust is required whenever material containing asbestos is disturbed. The goal of using wet methods is to achieve no visible emissions of asbestos-related dust.

Vacuum cleaners equipped with High Efficiency Particulate Filters (HEPA) must be used by employees impacting material containing asbestos in detectable quantities and must also be used to address associated dust and debris. Material containing asbestos in detectable quantities may not be impacted by non-HEPA-equipped sanders, grinders, saws, or other abrasive power tools. Material containing asbestos (including associated dust and debris) may not be addressed using compressed air, dry sweeping, or dry shoveling.

Material containing asbestos in detectable quantities must be "promptly" containerized in leak tight containers. Prompt clean-up generally is understood to mean that material should not be left un-containerized (unpackaged or outside of a sealable disposal container or waste bin) after any work stoppage such as scheduled breaks and the end of any work shift. Waste containers containing ACM or RACM must be labeled in accordance with Cal/OSHA labeling requirements. Waste containers of RACM must be additionally labeled in accordance with USEPA labeling requirements.

# F2.3 Asbestos Work Notifications

Notifications are required by regulatory agencies prior to conducting certain types of work which may impact hazardous materials. Pre-work notifications are required for the project by the local USEPA NESHAP delegated authority and Cal/OSHA office with jurisdiction over the Project Site as noted in Table 5.1 located in Section 5.

#### F2.3.1 Cal/OSHA Temporary Worksite Notification

For Project activities which will involve asbestos-related work in excess of 100 square or linear feet, written notification must be made to Cal/OSHA. Such written notification to Cal/OSHA must be submitted to the nearest Cal/OSHA office exercising regulatory authority over the project at least 24 hours prior to the start of asbestos-related work. In addition, certain unexpected events related to asbestos work, such as employees exposed over the PEL without a respirator, must be reported to Cal/OSHA within 15 days of the incident.

#### F2.3.2 NESHAP Renovation or Renovation Notification

The USEPA NESHAP regulations are authorized by Section 112 of the Clean Air Act (published in 40 Code of Federal Regulations Parts 61 and 63) and specify work practices for asbestos to be followed during renovations and renovations of all structures meeting the NESHAP definition of a facility. The NESHAP regulations require the owner of the facility, or the facility operator, to notify a USEPA delegated authority at least 10 business days prior to the planned commencement of abatement, renovation, and/or renovation work triggering notification.

A Renovation/Demolition Notification must be supplied to the NCUAQMD 10 business days before any work meeting one or more of the following criteria:

- 1. Impaction or removal of RACM in quantities greater than the notification thresholds noted in Section 5
- 2. Facility renovation, including unweighting or removal of any load-bearing structure
- 3. Intentional burning for fire training purposes

## F2.4 Asbestos Disposal Requirements

Category I and Category II nonfriable ACM should be disposed of as asbestos-containing waste in California. Friable ACM (RACM), including nonfriable material that has become or will be rendered friable, should be disposed of in California as non-Resource Conservation and Recovery Act (non-RCRA) hazardous waste. Impacting nonfriable ACM with mechanical means will render such material friable and reclassify the material as RACM.

If point count laboratory analysis (Point Count 400) shows that a given material contains less than 1% asbestos, then such material is not considered a hazardous waste by USEPA, or the California Department of Toxic Substances Control (DTSC). Asbestos material containing less than 1% asbestos is not subject to Cal/OSHA asbestos waste labeling requirements. Waste materials containing less than 1% asbestos may generally be disposed of as construction debris in many California landfills and at many municipal transfer stations; however, the acceptance criteria of each facility may differ. The waste acceptor should be contacted, and their individual acceptance-criteria abided by, prior to waste transport and disposal.

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# Appendix G Lead Regulatory Summary

General Informational Summary of Governmental Lead (Pb) Rules and Regulations

# Appendix G Regulatory Overview for Lead

Work at the project site is understood to meet the Cal/OSHA definition of construction work (8CCR1532.1[a]) and includes the planned impaction of known lead containing surface coatings, thus, is subject to regulation by governmental agencies and standards, including those noted in this section.

## G1.1 Lead Regulations

#### G1.1.1 Code of Federal Regulations (CFR)

- 1. 29 CFR 1926, Construction Standards
- 2. 40 CFR Parts 261, 265, and 268, Hazardous Waste Management
- 3. 40 CFR Part 745, Lead: Identification of Dangerous Levels of Lead
- 4. 40 CFR Part 745, Subpart E Lead Renovation, Repair and Painting Program
- 5. 49 CFR Parts 172, 173, 178, 179, Hazardous Material Transportation

#### G1.1.2 California Code of Regulations (CCR)

- 1. 8 CCR Division 1, Chapter 4, Construction Safety Orders
- 2. 8CCR1532.1, Lead in Construction
- 3. 8 CCR 1537, Welding, Cutting, and Heating of Coated Metals
- 4. 8 CCR 1531, Respiratory Protection
- 5. 17 CCR Division 1, Chapter 8, Accreditation/Certification, and Work Practices in Lead–Related Construction
- 6. 22 CCR Division 4.5, Environmental Health Standards for Management of Hazardous Waste

# G1.2 Lead Based Paint

The USEPA, CDPH and Cal/OSHA define Lead Based Paint (LBP) as a surface coating containing lead in a concentration of equal to or greater than 0.5 percent by weight, 5,000 milligrams per kilogram (mg/kg), 5,000 ppm, or 1.0 milligram per square centimeter (mg/cm<sup>2</sup>). In addition, Cal/OSHA regulates worker impaction of paint containing any detectable quantity of lead, thus such work triggers compliance with applicable regulations, including 8CCR1532.1.

The United States Consumer Product Safety Commission defines lead containing paint (LCP) as a surface coating containing lead in a concentration of equal to or greater than 0.009 percent by weight or 90 ppm (90 mg/kg).

# G1.3 Trigger Tasks and Lead Impaction Activities

Specific construction tasks, known as Trigger Tasks, when performed on material(s) known to contain detectable quantities of lead, should be understood to expose employees above the lead PEL and thus necessitate specific employee protection measures per 8CCR1532.1. A Trigger Task or Activity is defined herein as a construction operation, process or task specifically identified by the Cal/OSHA lead standard (8CCR1532.1) as a potential lead exposure hazard requiring certain protective measures to be implemented prior to obtaining the results of an initial exposure assessment.

Performing a Trigger Task should be understood to expose employees above the Permissible Exposure Limit (PEL) and should thus necessitate employee protection measures, including the following: wearing of respirators and protective clothing, action level training (at a minimum) and initial employee biological medical monitoring (blood tests), until personal air sampling proves otherwise. Untrained and/or unprotected workers should not perform trigger tasks. Specific trigger tasks and their expected resultant airborne exposure levels are described below.

#### G1.3.1 Trigger Task I

The following trigger task I activities are expected to create airborne lead concentrations of 50 to 500 micrograms per cubic meter of air ( $\mu$ g/m<sup>3</sup>):

- 1. Manual renovation
- 2. Paint preparation (scraping and sanding)
- 3. Using heat guns
- 4. Using HEPA-filtered equipment
- 5. Debris clean-up

#### G1.3.2 Trigger Task II

The following trigger task II activities are expected to create airborne lead concentrations of 500 to 2,500 µg/m<sup>3</sup>:

- 1. Lead mortar work
- 2. Lead burning
- 3. Rivet busting
- 4. Use of non-HEPA-filtered equipment
- 5. Dry abrasive blast debris clean-up or containment movement

#### G1.3.3 Trigger Task III

The following trigger task II activities are expected to create airborne lead concentrations of greater than 2,500 µg/m<sup>3</sup>

# G1.4 Competent Person Designation

The Contractor shall designate, in writing, one or more individuals as Competent Persons(s) when tasking individuals to perform work at the project site that may impact lead containing surface coatings. Written designation shall certify that each designated Competent Person has the appropriate training and knowledge required of a Competent Person under Article 6 of the construction Safety Orders, Title 8, California Code of Regulations.

# G1.5 Personal Air Monitoring

The Contractor should conduct worker breathing zone exposure monitoring (also known as personal air monitoring) to determine the airborne concentration of lead present within the work environment as required by Cal/OSHA per 8CCR1532.1. Air monitoring of Contractor personnel performing lead impaction work is required by Cal/OSHA and is the obligation of the Contractor. The Contractor is responsible for providing daily Cal/OSHA compliance monitoring as per 8CCR1532.1 (Lead). The Contractor shall monitor workers for lead exposure.

Air monitoring should continue for each task for the duration of the project, unless a negative exposure assessment is achieved. The exposure limits noted in G1.5 Cal/OSHA Exposure Limits for Lead (Table G1.5) must be adhered to for employee protection to establish appropriate protective measures and controls when impacting material containing lead.

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#### Table G1.5 Cal/OSHA Airborne Exposure Limits for Lead

Air Contaminant	Action Level (AL) (8-hour TWA)	Permissible Exposure Limit (PEL) (8-hour TWA)
Lead	30 µg/m³	50 μg/m³
Notes:		

- µg/m<sup>3</sup> = Micrograms per cubic meter of air
- 8-hour TWA = Eight-hour time-weighted average
- Action Limit (AL): When employee exposure levels exceed the AL, specific administrative, engineering and work practice controls must be implemented.
- Permissible Exposure Limit (PEL): Employer must ensure no employee is exposed above this level based on an 8-hour TWA. When employee exposure levels exceed the PEL, all applicable administrative, engineering and work practice controls must be implemented. Respiratory protection and other protective measures are required pending feasible engineering controls. Additional training, monitoring, and medical surveillance requirements apply to respirator usage and for exposure levels exceeding PEL.

Correspondingly to the asbestos air monitoring requirements described in section F1.8 (Appendix F), the Contractor should conduct representative (25% of crew) breathing zone personal air monitoring of its employees once each shift and repeated daily or until a NEA showing airborne lead exposure below the PEL or Action Level (AL), as derived in accordance with and 8CCR1532.1 (d) can be established. Monitoring should be conducted by an individual experienced and knowledgeable about the methods of air monitoring and in accordance with 8CCR1532.1. If exposures are determined to be above the action level, appropriate worker protections should be instituted per 8CCR1532.1. Exposure monitoring should document the source of lead emissions.

Until an employee exposure assessment is completed and it has been determined and documented that the employee is not exposed above the PEL, the Contractor should treat the employee as if the employee were exposed above the PEL and should implement employee protective measures per 8CCR1532.1, if any Trigger Tasks are to be performed.

# G1.6 Personnel Training

Individuals engaged in lead-related construction work activities should attend lead hazard training appropriate to their assignments. All training for other lead–related construction activities should be in accordance with the worker training provisions in the Cal/OSHA and CDPH lead regulations.

Employees, including crew leaders, supervisors, and any other Contractor personnel or agents who may be exposed to airborne concentrations of lead must have received at a minimum: lead awareness training (HAZCOM) as required by Cal/OSHA 8CCR1532.1. If air monitoring demonstrates an exposure above the AL or PEL for lead, the Contractor should maintain documentation that employees receiving this exposure level have received Action Level training if exposed above Action Level. The Contractor should maintain documentation affirming that employees have appropriate CDPH lead worker certification if exposed above PEL while working at a public building.

#### G1.6.1 Hazard Communication Training

All workers should receive lead hazard communication (HAZCOM) training prior to the commencement of work that may disturb painted surfaces known or presumed to contain lead at the project site. Such training should be documented and such documentation retained onsite for review. Training should include, but may not be limited to, the locations and presence of lead containing material at the project site, the potential hazards of lead exposure, the purpose and meaning of warning signage, the isolation (using signage and barrier tape) of identified lead debris, the required procedures and training necessary to impact lead containing material and prohibited practices regarding lead containing material at the project site, the specific nature of operations which could expose employees to lead above the action level, the proper use of respirators, the purpose and a description of the medical surveillance program, the content of the Contractor Lead Compliance Plan, and the proper use/restrictions on chelating agents.

# G1.6.2 Action Level Training

The Action Level (AL) is an established airborne contaminate level that when met or exceeded, certain protective health and safety measures are triggered per 8CCR1532.1 (I) (2). For lead, the AL is an exposure of 30 micrograms per cubic meter of air ( $\mu$ g/m<sup>3</sup>) of airborne lead as an 8-hour TWA. The Contractor should provide training for all workers who may be exposed to lead in excess of the AL or PEL in accordance with Title 8CCR1532.1, Subsection (I), Parts (1) and (2) Awareness Training. Contractor should maintain documentation that employees receiving this exposure level have received Action Level training if exposed above Action Level.

The Contractor should itself establish, or have site personnel attend, an Action Level Training program. Such a training program should assure that each employee is trained in the following:

- 1. The content of 8CCR1532.1 and its appendices.
- 2. The specific nature of the operations which could result in exposure to lead above the action levels.
- 3. The purpose, proper selection, fitting, use, and limitations of respirators.
- 4. The purpose and a description of the medical surveillance program, and the medical removal protection program including information concerning the adverse health effects associated with excessive exposure to lead (with particular attention to the adverse reproductive effects on both males and females and hazards to the fetus and additional precautions for employees who are pregnant).
- 5. The engineering controls and work practices associated with the employee's job assignment including training of employees.
- 6. The contents of any compliance plan and the location of regulated areas in effect.
- 7. Instructions to employees that chelating agents should not routinely be used to remove lead from their bodies and should not be used except under the direction of a licensed physician.
- 8. The employee's right of access to records under CCR Section 3204.

#### G1.7 Medical Surveillance Compliance

Use only workers trained and medically qualified for the assigned lead work and respirator usage for trigger tasks or other work known or reasonably expected to generate airborne exposures to lead in excess of the Action Level (AL) or PEL.

Contractor employees shown to be exposed above the AL, PEL, and/or engaged in Trigger Tasks in the absence of a NEA, must be medically qualified to do so and have the appropriate medical examinations as specified in 8CCR1532.1. Medically qualified should mean that the worker who performs trigger tasks, or other lead-related construction tasks likely to exceed the AL or PEL, has received, at minimum, lead biological monitoring and medical evaluation for use of respiratory protection in accordance with 8CCR1532.1(j).

Medical requirement for lead-related construction work compliance should include:

- Documentation of medical surveillance examination by a licensed medical physician prior to commencement of onsite Lead–Related Construction "trigger task" work. Documentation should include baseline blood lead levels. The baseline blood lead should have been within 30 days in advance of starting work.
- 2. Documentation from physician that all employees or agents who may be exposed to airborne lead in excess of background levels have received medical examination to determine whether they are physically capable of working while wearing the respirator required without suffering adverse health effects in accordance with 8 CCR 153. Medical exams should have been performed not more than 12 months prior to the completion of Contractor work at the project site. Biological monitoring records documenting employee blood lead level

test results should be kept for 30 years. The Contractor must be aware of and provide information to the examining physician about unusual conditions in the workplace environment (e.g., high temperatures, humidity, chemical contaminants) that may impact on the employee's ability to perform work activities.

- 3. Documentation that each employee required to wear respirators has passed a respirator fit test within the past 12 months and has been assigned an individual respirator based on the fit test.
- 4. Methods, procedures and plan for monitoring employee airborne lead exposure as required by Cal/OSHA during lead component removal, clean-up and surface preparation activities. Methods and procedures, at a minimum, should comply with requirements outlined in 8CCR1532.1 Lead. Include Name, address and certification information for laboratory to be used for air sample analysis.

#### G1.8 Requirements for Lead Impaction

Surface coatings (paint) applied to interior and exterior surfaces at the project site have been reported and/or are assumed to contain lead. Employers whose employees perform impaction of surface coatings at the project site should monitor their employees for airborne lead exposure and institute necessary employee protection precautions per the Cal/OSHA lead standard (8CCR1532.1) when conducting work at the project site.

As required by 8CCR1532.1, employees performing work at the project site, including foreman, supervisor, and any other company personnel or agents who may be exposed to any airborne concentrations of lead, should receive training which includes, at a minimum, Lead Awareness training, also known as lead HAZCOM training.

If air monitoring demonstrates an employee exposure to lead above 30 micrograms per cubic meter of air ( $\mu$ g/m<sup>3</sup>), a threshold known as the Cal/OSHA Action Level, or 50  $\mu$ g/m<sup>3</sup>, a threshold known as the PEL, the employer must maintain documentation that employees receiving such exposure(s) have received Action Level training (if exposed above the Action Level or PEL) and have appropriate CDPH certification. It should be noted that CDPH certification is applicable if employees are exposed above the PEL in a building generally accessible to the public as defined by 17 CCR, Division 1, Chapter 8, Article 1.

Employee protection measures are mandated by Cal/OSHA when workers impact lead and the scope and magnitude of these measures are generally dependent on the amount of lead present in the air. At a minimum, work impacting lead must include the following protocols:

- 1. Establishment of a regulated work area (posting of warning signage)
- 2. Establishment of hygiene controls (hand washing facilities)
- 3. Use of wet methods (water) to mitigate airborne dust generation
- 4. Use of HEPA filter-equipped vacuums and tools
- 5. Use of PPE, including respirators, as appropriate

## G2.1Lead Waste Disposal

#### G2.1.2 Waste Segregation and Characterization

The Resource Conservation and Recovery Act (RCRA) gave the USEPA authority to regulate the waste status of demolition and renovation debris, including lead-containing materials. Specific notification and testing requirements are required to be addressed prior to transporting, treating, storing, or disposing of hazardous wastes. Lead containing wastes are considered hazardous waste under RCRA if Toxicity Characteristic Leaching Procedure (TCLP) results exceed five milligrams per liter (mg/l). The USEPA exempts from most RCRA requirements those generators whose combined hazardous waste generation is less than 100 kilograms per month. Site owner or contractor should provide for secure onsite temporary storage for known or suspect hazardous LBP paint chip, dust/debris, and cleanup related waste.

Suspect hazardous waste streams and waste categories listed below should be considered lead hazardous waste until proven otherwise through testing. Suspect hazardous waste should be segregated by the Client or site owner based on potential for exhibiting hazardous waste characteristics. Lead related wastes, at a minimum, are to be segregated into the below listed categories:

- 1. Category I: Paint removed by chemical stripping, mechanical removal or abrasive media, paint chips, vacuum bags, used cleaning materials. These materials are typically hazardous wastes and should be assumed hazardous unless proven nonhazardous via approved laboratory analysis.
- 2. Category II: Plastic sheeting and tape, disposable clothing, and equipment. These materials should be nonhazardous if properly cleaned and decontaminated. However, these items are to be considered hazardous wastes subject to testing.
- 3. Category III: Work dust and debris from lead painted finishes and structures undergoing work are to be considered hazardous waste subject to testing.
- 4. Composite representative samples should be taken of each waste stream category generated. Samples from a given waste stream category may be composited into one sample for analysis. The site owner and contractor should ensure a sufficient number of representative samples are taken from each category of segregated waste. Waste streams should be tested using the lead testing analytical thresholds for determination of hazardous waste characterization as shown on the following tables, Table G2.1 and Table G2.2.

Lead Content Analytical Method	Hazardous Waste Threshold	Waste Characterization
Total Threshold Limit Concentration (TTLC)	≤50 ppm	Non-Hazardous Waste
Total Threshold Limit Concentration (TTLC)	>50 ppm - ≤1,000 ppm	Run STLC
Total Threshold Limit Concentration (TTLC)	>1,000 ppm	California Hazardous Waste, Run TCLP
Soluble Threshold Limit Concentration (STLC)	≤5 mg/L	Non-Hazardous Waste
Soluble Threshold Limit Concentration (STLC)	>5 mg/L	California Hazardous Waste, Run TCLP
Notes:		

#### Table G2.1 Cal/EPA Testing Protocol for Lead

- > = greater than
- $\leq$  = less than or equal to
- mg/L = milligrams per liter, laboratory unit of measurement for soluble analytes
- ppm = parts per million, laboratory unit of measurement

Any waste greater than or equal to 1,000 ppm lead using the TTLC analysis method should be considered a lead hazardous waste. If the TTLC result for a waste stream is less than 50 ppm lead, then the waste stream is non-hazardous, and no further testing is required for the sampled waste stream unless the waste changes in character or composition.

#### Table G2.2 USEPA Testing Protocol for Lead

Lead Content Analytical Method	Hazardous Waste Threshold	Waste Characterization
Toxicity Characteristic Leaching Procedure (TCLP)	>5 mg/L	RCRA Hazardous Waste
Toxicity Characteristic Leaching Procedure (TCLP)	≤5 mg/L	Non-RCRA Hazardous Waste
Notes:		

• > = greater than

•  $\leq$  = less than or equal to

• mg/L = milligrams per liter, laboratory unit of measurement for soluble analytes

• RCRA = Resource Conservation and Recovery Act

Based on the above testing protocols, any representative waste stream having a soluble lead concentration greater than or equal to five (5) ppm lead as determined by STLC or TCLP analyses or any waste greater than or equal to 1,000 ppm lead using the TTLC analysis method should be considered a lead hazardous waste.

Each category of suspect hazardous waste should be tested and characterized according to requirements of the selected permitted waste disposal site. If other hazardous constituents are known or suspected to be present, the testing should also include those substances or conditions.

The waste should be packaged, stored, handled, transported and disposed of for each category of waste generated based on the testing results and regulatory protocol. All testing should be performed by a laboratory that complies with and is certified under the Environmental Laboratory Accreditation Program (ELAP) established by the CDPH.

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# Appendix H Personnel Certifications

Accreditations and Certifications for Key Project Personnel

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#### Key Project Personnel Asbestos Certifications

State of California Division of Occupational Safety and Health Certified Asbestos Consultant

#### Scott S Harris



Certification No. \_11-4713

#### Expires on \_\_\_\_02/16/22

This certification was issued by the Division of Occupational Safety and Health as authorized by Sections 7180 et seq. of the Business and Professions Code. 1

State of California Division of Occupational Safety and Health Certified Site Surveillance Technician

## Alexander R Crowe

Certification No. 10-6761

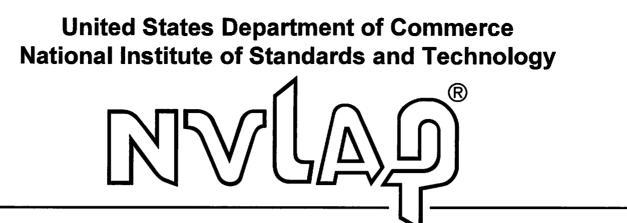
Expires on \_03/17/22

This certification was issued by the Division of Occupational Salety and Health as authorized by Sections 7180 of seq. of the Business and Professions Code.

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# Appendix I Laboratory Certifications

Accreditations and Certifications for Laboratories Providing Analytical Data for the project



# **Certificate of Accreditation to ISO/IEC 17025:2017**

NVLAP LAB CODE: 101048-3

## **EMSL** Analytical, Inc.

San Leandro, CA

is accredited by the National Voluntary Laboratory Accreditation Program for specific services, listed on the Scope of Accreditation, for:

## **Asbestos Fiber Analysis**

This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2017. This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO-ILAC-IAF Communique dated January 2009).

2021-07-01 through 2022-06-30

**Effective Dates** 



For the National Voluntary Laboratory Accreditation Program

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# National Voluntary Laboratory Accreditation Program



## **SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017**

**EMSL** Analytical, Inc.

464 McCormick St. San Leandro, CA 94577 Cecilia Yu Phone: 510-895-3675 Email: cyu@emsl.com http://www.emsl.com

## ASBESTOS FIBER ANALYSIS

## NVLAP LAB CODE 101048-3

### **Bulk Asbestos Analysis**

<u>Code</u>	<u>Description</u>
18/A01	EPA 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples
18/A03	EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials

### **Airborne Asbestos Analysis**

#### Code **Description**

18/A02

U.S. EPA's "Interim Transmission Electron Microscopy Analytical Methods-Mandatory and Nonmandatory-and Mandatory Section to Determine Completion of Response Actions" as found in 40 CFR, Part 763, Subpart E, Appendix A.

For the National Voluntary Laboratory Accreditation Program





CALIFORNIA STATE

ENVIRONMENTAL LABORATORY ACCREDITATION PROGRAM

## CERTIFICATE OF ENVIRONMENTAL LABORATORY ACCREDITATION

Is hereby granted to

## **EMSL** Analytical Inc.

## San Leandro, CA

464 McCormick Street

San Leandro, CA 94577

Scope of the certificate is limited to the "Fields of Accreditation" which accompany this Certificate.

Continued accredited status depends on compliance with applicable laws and regulations, proficiency testing studies, and payment of applicable fees.

This Certificate is granted in accordance with provisions of Section 100825, et seq. of the Health and Safety Code.

Certificate No.: 1620

Effective Date: 7/1/2020

Expiration Date: 6/30/2022

Christine Sotelo, Chief Environmental Laboratory Accreditation Program

Sacramento, California subject to forfeiture or revocation



#### CALIFORNIA STATE ENVIRONMENTAL LABORATORY ACCREDITATION PROGRAM Fields of Accreditation



EMSL Analytical Inc. San Leandro, CA 464 McCormick Street San Leandro, CA 94577 Phone: 5108953675

Certificate Number: 1620 Expiration Date: 6/30/2022

Field of Accreditation: 103 - Toxic Chemical Elements of Drinking Water				
01 Asbe	stos	EPA 100.1		
01 Asbe	stos	EPA 100.2		
Field of Accreditation: 114 - Inorganic Constituents in Hazardous Waste				
01 Lead		EPA 7420		
Field of Accreditation:121 - Bulk Asbestos Analysis of Hazardous Waste				
01 Bulk	Asbestos	EPA 600/M4-82-020		
	01 Asbe: 01 Asbe: creditation 01 Lead creditation	01 Asbestos 01 Asbestos creditation:114 - Inorganic Constituents in Hazardous Was 01 Lead creditation:121 - Bulk Asbestos Analysis of Hazardous Wa		



#### AIHA Laboratory Accreditation Programs, LLC acknowledges that EMSL Analytical, Inc. 464 McCormick Street, San Leandro, CA 94577

Laboratory ID: LAP-101748

along with all premises from which key activities are performed, as listed above, has fulfilled the requirements of the AIHA Laboratory Accreditation Programs (AIHA LAP), LLC accreditation to the ISO/IEC 17025:2017 international standard, General Requirements for the Competence of Testing and Calibration Laboratories in the following:

#### LABORATORY ACCREDITATION PROGRAMS

$\checkmark$	INDUSTRIAL HYGIENE	Accreditation Expires: February 01, 2022
$\checkmark$	ENVIRONMENTAL LEAD	Accreditation Expires: February 01, 2022
$\checkmark$	ENVIRONMENTAL MICROBIOLOGY	Accreditation Expires: February 01, 2022
	FOOD	Accreditation Expires:
	UNIQUE SCOPES	Accreditation Expires:

Specific Field(s) of Testing (FoT)/Method(s) within each Accreditation Program for which the above named laboratory maintains accreditation is outlined on the attached Scope of Accreditation. Continued accreditation is contingent upon successful on-going compliance with ISO/IEC 17025:2017 and AIHA LAP, LLC requirements. This certificate is not valid without the attached Scope of Accreditation. Please review the AIHA LAP, LLC website (www.aihaaccreditedlabs.org) for the most current Scope.

Bet Bair

Elizabeth Bair Chairperson, Analytical Accreditation Board

Revision19.1: 07/28/2021

Cheryl J. Marton

Cheryl O Morton Managing Director, AIHA Laboratory Accreditation Programs, LLC

Date Issued: 07/28/2021

IEB #PW21-3

## AIHA Laboratory Accreditation Programs, LLC SCOPE OF ACCREDITATION

## EMSL Analytical, Inc

Laboratory ID: LAP-101748

464 McCormick Street, San Leandro, CA 94577

The laboratory is approved for those specific field(s) of testing/methods listed in the table below. Clients are urged to verify the laboratory's current accreditation status for the particular field(s) of testing/Methods, since these can change due to proficiency status, suspension and/or withdrawal of accreditation.

The EPA recognizes the AIHA-LAP, LLC ELLAP program as meeting the requirements of the National Lead Laboratory Accreditation Program (NLLAP) established under Title X of the Residential Lead-Based Paint Hazard Reduction Act of 1992 and includes paint, soil and dust wipe analysis. Air and composited wipes analyses are not included as part of the NLLAP.

## Environmental Lead Laboratory Accreditation Program (ELLAP)

Component, parameter or characteristic tested	Technology sub-type/Detector	Method	Method Description (for internal methods only)
Airborne Dust	AA	NIOSH 7082	
Paint	AA	EPA SW 846 7000B	
		EPA SW-846 3050B	
Settled Dust by Wipe	АА	EPA SW 846 7000B	
		EPA SW-846 3050B	

EPA SW 846 7000B

EPA SW-846 3050B

### Initial Accreditation Date: 02/01/2020

A complete listing of currently accredited ELLAP laboratories is available on the AIHA-LAP, LLC website at: http:// www.aihaaccreditedlabs.org

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Issue Date: 01/31/2020

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