

# CORDILLERAS MENTAL HEALTH CENTER REPLACEMENT PROJECT



DRAFT ENVIRONMENTAL IMPACT REPORT APPENDICES

NOVEMBER 2019

STATE CLEARINGHOUSE #2015072003

# Cordilleras Health System Replacement Project EIR

Appendix A: Notice of Preparation and Public Scoping Comments This page intentionally left blank.

## <u>NOTICE OF PREPARATION</u> <u>OF AN ENVIRONMENTAL IMPACT REPORT (EIR) FOR THE</u> <u>CORDILLERAS MENTAL HEALTH CENTER REPLACEMENT PROJECT</u>

Date: July 1, 2015

**To:** California State Clearinghouse, CEQA Responsible and Trustee Agencies, federal agencies, San Mateo County Clerk, and interested individuals and organizations

#### Subject: Notice of Preparation for the Cordilleras Mental Health Center Replacement Project Environmental Impact Report (EIR)

- Lead Agency: San Mateo County Department of Public Works
- Applicant:San Mateo County Department of Public Works and the County Health System, Behavioral<br/>Health and Recovery Services (BHRS)
- Project Location: 200 Edmonds Road, San Mateo County, CA 94062

Project Description: A brief description of the project, including its location and probable environmental effects, is attached. An Initial Study was not prepared for the project because the County has determined that an EIR will be prepared for the project.

The purpose of this Notice of Preparation (NOP) is to request comments on the scope and content of the Environmental Impact Report that San Mateo County will prepare for the Cordilleras Mental Health Center Replacement Project. Comment is requested from state responsible and trustee agencies, federal agencies, and any other person or organization concerned with the environmental effects of the project. Pursuant to CEQA Guidelines §15082 (b), you have 30 days from the date of receipt of this NOP to respond. Please send your written response by the earliest possible date, but no later than 5 PM on July 31, 2015 to Mr. Robert Kalkbrenner, Capital Projects Manager, San Mateo County, 555 County Center, Fifth Floor, Redwood City, CA 94063 or to rkalkbrenner@smcgov.org (enter "Cordilleras Mental Health Center Replacement Project NOP" in the 'Subject' line). Agency responses should include the name of a contact person at the agency.

Additionally a public meeting to receive comments on the scope of the EIR will be held by the County at a later date. Oral and written comments will also be received at this meeting. Separate notice announcing the date and location for the public meeting will be given.

Signature:

Date: 6-30.2015

Title: <u>Capital Projects Manager</u>

### CORDILLERAS MENTAL HEALTH CENTER REPLACMENT PROJECT

### **PROJECT DESCRIPTION**

The Cordilleras Mental Health Center (CMHC) houses two separate treatment programs operated by Telecare Corporation for adults with chronic mental illness: a licensed locked 68-bed Mental Health Rehabilitation Center (MHRC) and a licensed 49-bed Adult Residential Facility (ARF). CMHC serves San Mateo County residents, 18 and older, with long histories of mental illness and multiple episodes of acute psychiatric hospitalization. Without access to the Cordilleras MHRC, most patients would remain in psychiatric inpatient services, state hospitals, or out-of- county MHRCs. The existing CMHC facility must be replaced in order to address safety, current mental health treatment methods, and to meet federal sizing regulations for reimbursement.

#### **Project Location and Site Description**

The project site, APN 050-470-050, is located at 200 Edmonds Road in unincorporated San Mateo County, California (Figure 1 and Figure 2). The site is located approximately 0.5 miles northeast of Interstate 280 and 1,700 feet west of the intersection of Edgewood Road and Crestview Drive, near Redwood City. The site is situated southwest of Pulgas Ridge Open Space Preserve and is surrounded on all sides by a mosaic of undeveloped oak/bay woodland, coastal scrub and grassland habitats located in Redwood City and unincorporated San Mateo County.

The 20.6-acre site is owned by the County of San Mateo and is zoned as Resource Management (RM). The CMHC facility was constructed in 1952 as a tuberculosis hospital and then converted to a psychiatric facility in 1968. The existing CMHC facility includes a Y-shaped three-story concrete building with a 117-bed capacity, gardens, a recreation yard and a parking lot with three driveways (two for entrance and one for exit). An aerial photograph of the existing CMHC facility is shown in Figure 3. The CHMC facility is located in the base of a canyon on gently sloping topography, ranging from 285 above mean sea level (msl) to 315 msl across about 500 feet (Figure 4). The topography of the rest of the site is hilly, ranging from 280 ft msl on the entrance drive to 410 ft msl at the water tank above the existing buildings. The CMHC facility was sited in the channel of Cordilleras Creek, and creek flows upstream, as well as two tributaries in the area of the facility are currently diverted around the facility through a culvert system and directed back to Cordilleras Creek downstream of the buildings. A fire station is located adjacent to the south side of the CHMC facility, and the Canyon Oaks Youth Facility is located west of the fire station adjacent to a tributary to Cordilleras Creek. A water storage tank is situated approximate 450 feet northwest of the CMHC facility. The undeveloped portions of the site are vegetated with mixed live oak woodland, creek channel/valley foothill riparian, annual grassland, and coastal sage scrub (Figure 4).

#### **Proposed Project**

The County of San Mateo Department of Public Works and the County Health System, Behavioral Health and Recovery Services (County) propose to replace the existing CMHC building within an expanded footprint at the site. The County has developed a conceptual design site plan for the replacement facility. The design involves replacing the current CMHC facility with five 10,500-square-foot 16-bed residential structures, a 35,000 square-foot campus center building with 37 to 55 beds on its upper floors, a recreation yard, parking for 85 cars (20 more than currently available), and new emergency access (Figure 5). Three of the residential structures would be located on the existing developed grounds and two would be placed in an expanded development footprint along the creek. The campus center building would be built north of the existing facility where the access road to the water tank currently exists, and the recreation yard and garden would be located in between in areas that are already developed. The project would be designed with LEED measures, including solar panels on the buildings. The residential capacity of the CHMC could potentially expand from 117 to 135 beds. Facility staffing would be increased from 86 to 145 full-time equivalents.

#### **Probable Environmental Effects**

The Cordilleras Mental Health Center project could result in the following potentially significant environmental affects:

- Biologic impacts from the building footprint in riparian zone, removal of trees, and new landscaping; impacts to special-status species, nesting birds and roosting bats
- Exposure of CMHC, Canyon Oaks Youth Facility, and County Fire Station residents and staff to construction air and noise emissions
- Removal of a building potentially eligible for state listing as a historical resource
- Exposure of residents and staff to geologic hazards, and construction-related soil disturbance and erosion
- Presence of hazardous materials in building to be demolished
- Alteration of drainage patterns and volumes
- Increased traffic generation during construction and from additional residents/visitors and employees
- Increased utility demand from expanded bed capacity and number of employees

As such, the Draft EIR will address the following resource areas in depth:

1)	Air Qualilty	6) Hydrology and Water Quality
2)	Biological Resources	7) Noise
3)	Cultural Resources	8) Transportation and Traffic
4)	Geology and Soils	9) Utilities and Service Systems

5) Hazards and Hazardous Materials

Several areas of potential concern typically associated with new development (e.g., aesthetics, land use, public services, and recreation) are likely to be found less than significant given minimal change from baseline operations and existing regulatory controls. Other environmental issues may not apply due to the absence of a resource or the nature of the project site (e.g., agricultural/ forestry, mineral resources, and population/housing). The final scope of impact analyses conducted for the EIR will be dependent upon the outcomes of the NOP public review process.

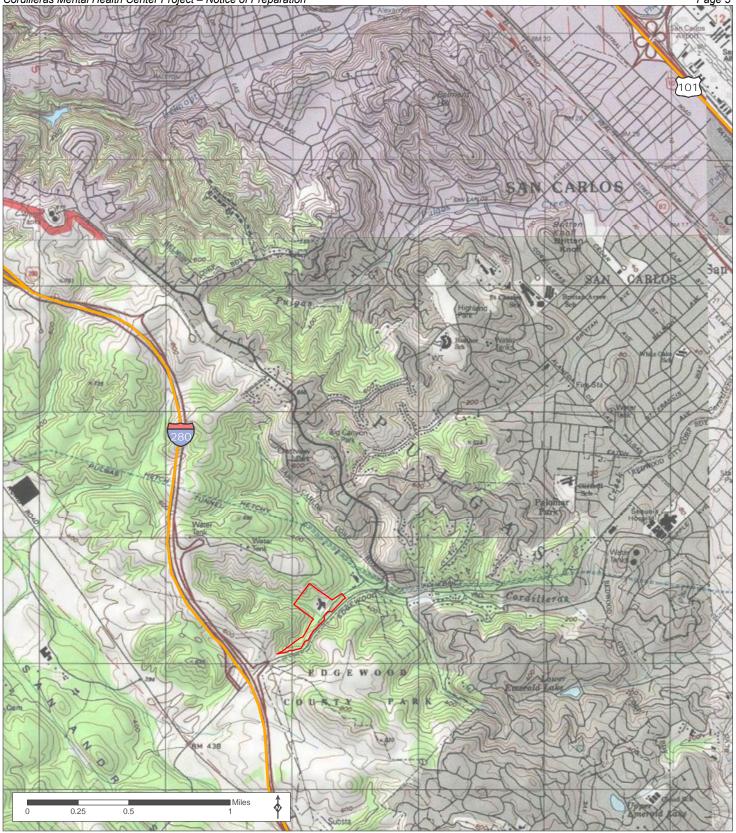
#### Cordilleras Mental Health Center Project – Notice of Preparation



Source: ESRI 2014

Property Boundary

Cordilleras Mental Health Center Project – Notice of Preparation



Source: ESRI 2014

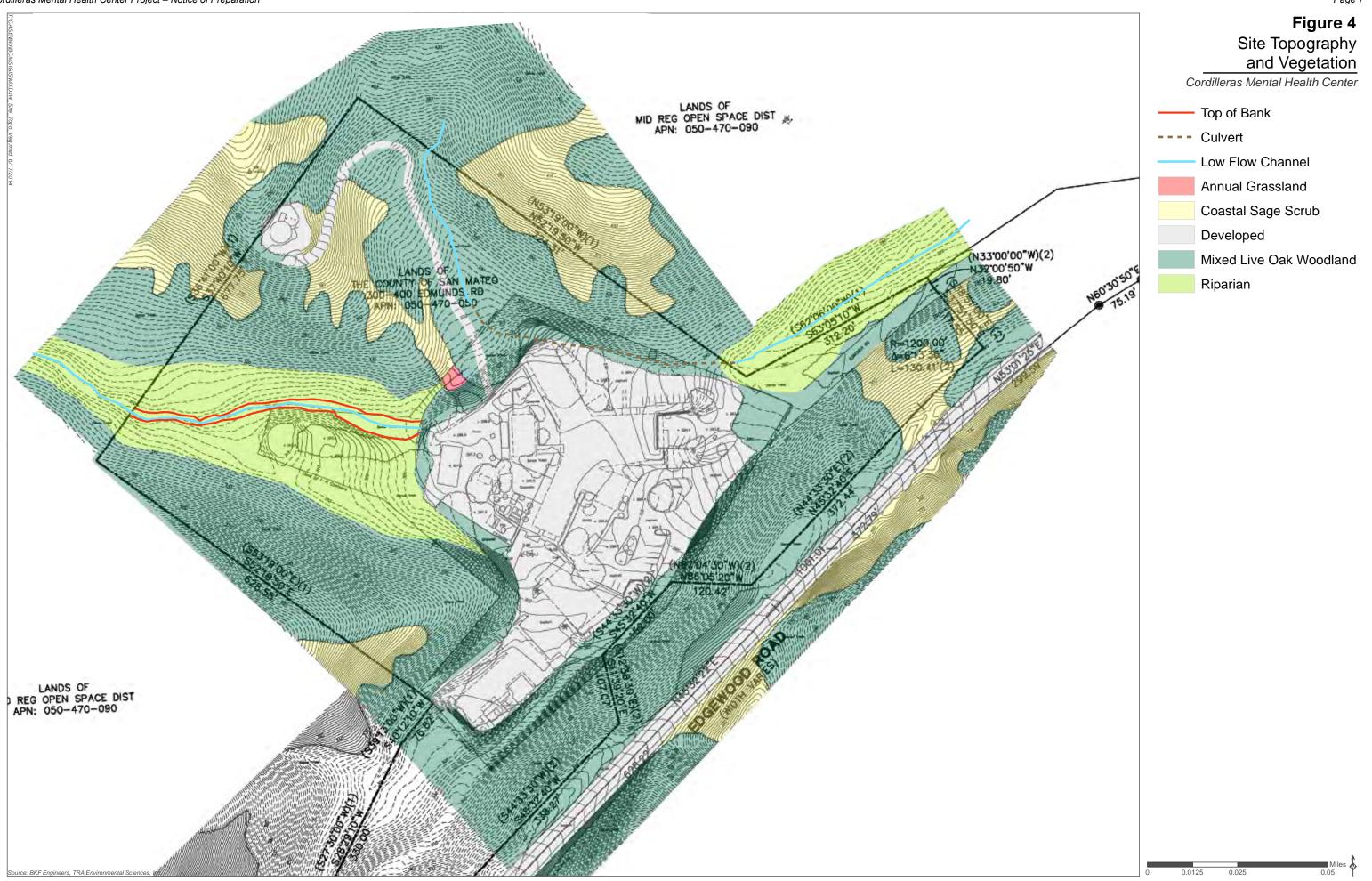
Property Boundary

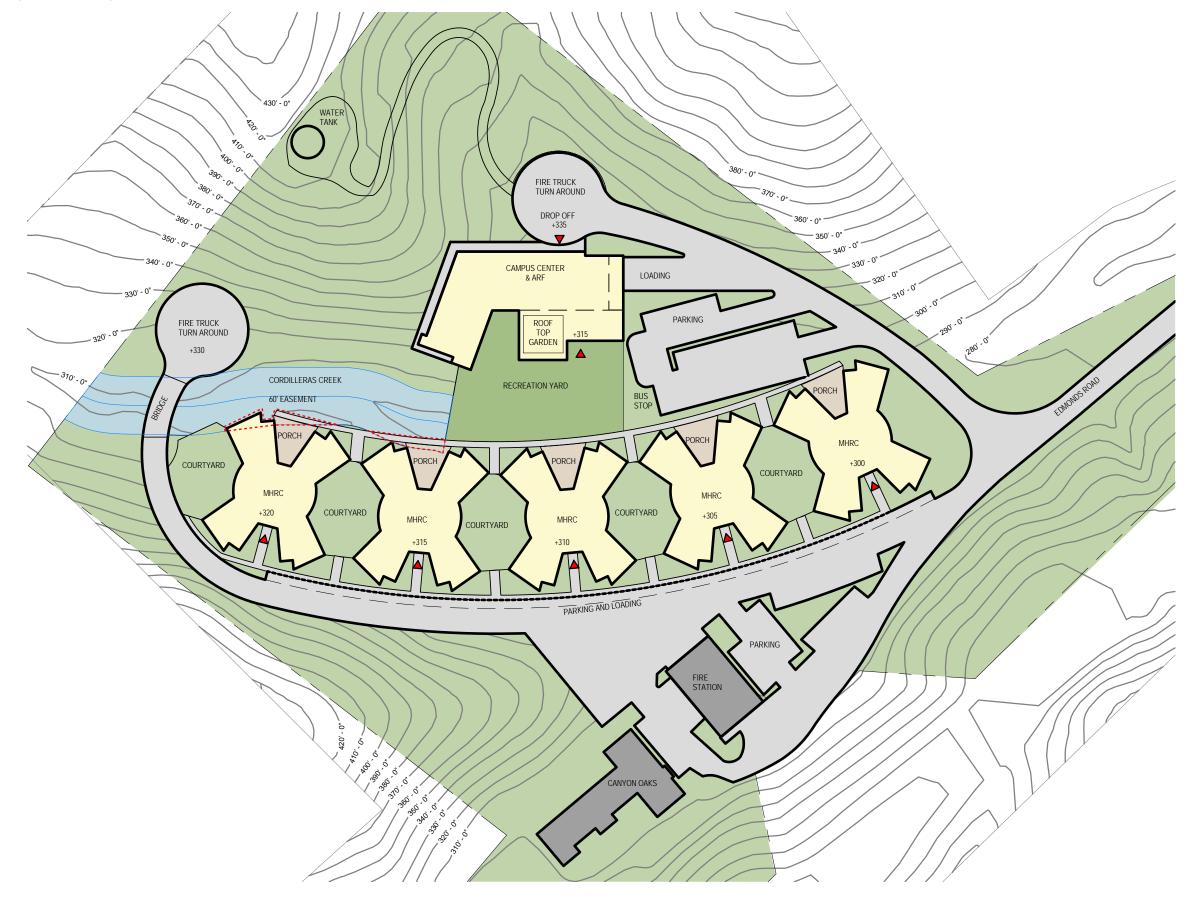


### Figure 3 Aerial Photograph with Property Boundary Cordilleras Mental Health Center

Property Boundary

Cordilleras Mental Health Center Project – Notice of Preparation





**Cordilleras Mental Health Center** Figure 5 Concept Site Plan June 10, 2015



**DEPARTMENT OF TRANSPORTATION** DISTRICT 4 P.O. BOX 23660, MS-10D OAKLAND, CA 94623-0660 PHONE (510) 286-5528 FAX (510) 286-5559 TTY 711 http://www.dot.ca.gov/dist4/



Serious Drought. Help save water!

July 22, 2015

SM280159 SCH# 2015072003

Mr. Rob Kalkbrenner San Mateo County 555 County Center, Fifth Floor Redwood City, CA 94063

Dear Mr. Kalkbrenner:

#### **Cordilleras Mental Health Center Replacement Project – Notice of Preparation**

Thank you for including the California Department of Transportation (Caltrans) in the environmental review process for the project referenced above. Caltrans' new mission, vision, and goals signal a modernization of our approach to California's transportation system. The following comments are based on the Notice of Preparation. We provide these comments to promote the State's smart mobility goals that support a vibrant economy and build active communities rather than sprawl.

#### **Project Understanding**

The project proposes to replace a 3-story mental health center building with five 10,5000-square foot 16-bed residential buildings and a 35,000-square foot campus center building with up to 37 - 55 beds on its upper floor. The residential capacity of the project would increase beds to 135 from 117. Staffing would increase from 86 to 145 full-time staff equivalents. Parking would increase from 65 to 85 spaces. The project is located approximately 0.5 miles northeast of I-280 in unincorporated San Mateo County.

#### Traffic Impact Study

The environmental document should include an analysis of the travel demand expected from the proposed project. Early collaboration leads to better outcomes for all stakeholders. We are in the process of updating our Traffic Impact Study Guide for consistency with SB 743, but meanwhile we recommend using the Caltrans' Guide for the Preparation of Traffic Impact Studies (TIS Guide) for determining which scenarios and methodologies to use in the analysis. It is available at http://www.dot.ca.gov/hq/tpp/offices/ocp/igr\_ceqa\_files/tisguide.pdf. Please ensure that a Traffic Impact Study is prepared providing the information detailed below:

Mr. Rob Kalkbrenner/San Mateo County July 22, 2015 Page 2

- 1. Vicinity map, regional location map, and a site plan that clearly shows project access in relation to nearby state roadways. Clearly identify the state right-of-way (ROW). Project driveways, local roads and intersections, car and bicycle parking and transit facilities should be mapped.
- 2. Project-related trip generation, distribution, and assignment including per capita use of transit, rideshare or active transportation modes and vehicle miles travelled (VMT) reduction factors. The assumptions and methodologies used to develop this information should be detailed in the study, should utilize the latest place based research, and should be supported with appropriate documentation.
- 3. Schematic illustration of walking, biking, and auto traffic conditions at the project site and study area roadways, trip distribution percentages and volumes as well as intersection geometrics, i.e. lane configurations, for AM and PM peak periods.
- 4. Mitigation for any roadway sections or intersection with increasing VMT should be identified. Mitigation may include contributions to a regional or local fee program as applicable and should support the use of transit and active transportation modes.
- 5. Impacts on pedestrians and bicyclists resulting from projected VMT increases should be analyzed. The analysis should describe any pedestrian and bicycle mitigation measures and safety countermeasures that would be needed as a means of maintaining and improving access to transit facilities and reducing vehicle trips.

We also encourage you to develop Travel Demand Management (TDM) policies to encourage usage of nearby public transit lines and reduce vehicle trips on the state highways. These policies could include lower parking ratios, car-sharing programs, bicycle parking, and providing transit passes to residents. For information about parking ratios, see the Metropolitan Transportation Commission (MTC) report *Reforming Parking Policies to Support Smart Growth* or visit the MTC parking webpage: http://www.mtc.ca.gov/planning/smart\_growth/parking/.

#### Active Transportation

Please consider pedestrian, bicycling, and transit performance or quality of service measures and modeling as a means of estimating the project impacts to these modes and evaluating mitigation measures and tradeoffs.

#### Traffic Impact Fees

If improvements to the Caltrans ROW are proposed, please identify any Traffic Impact Fees associated with the project. The scheduling and costs associated with planned improvements on the Caltrans ROW should be listed, in addition to identifying viable funding sources.

Mr. Rob Kalkbrenner/San Mateo County July 22, 2015 Page 3

Please feel free to call or email Sandra Finegan at (510) 622-1644 or sandra.finegan@dot.ca.gov with any questions regarding this letter.

Sincerely,

Pat C

PATRICIA MAURICE District Branch Chief Local Development – Intergovernmental Review

cc: State Clearinghouse

**Community Development Department** 1017 Middlefield Road Redwood City, CA 94064



Phone (650) 780-7234 Fax (650) 780-0128 www.redwoodcity.org

August 25, 2015

Robert Kalkbrenner Capital Projects Manager San Mateo County 555 County Center, Fifth Floor Redwood City, CA 94063

### RE: Cordilleras Mental Health Center Replacement Project NOP

Dear Mr. Kalkbrenner:

Thank you for providing the City of Redwood City the opportunity to provide comments on the scope and content of the Environmental Impact Report for the Cordilleras Mental Health Center Replacement Project. Based on the project description and the conceptual site plan included in the Notice of Preparation, the following are preliminary comments:

• Community Outreach: Please ensure that adjacent residential neighborhoods are informed of the project early on in the process and as the plans become more fully developed, including property owners and tenants along Edgewood Road, Crestview Drive, and other nearby residential streets. The City also recommends that the following neighborhood associations be included in the outreach:

Emerald Hills Homeowners Association P.O. Box 620449 Woodside, CA 94062 board@emeraldhills.org

Farm Hill Neighborhood Association René White 3981 Lonesome Pine Redwood City, CA 94061 rwhite@lizmar.com

Oak Knoll / Edgewood Park Neighborhood Association Michael Verdone 149 Wellesley Crescent Redwood City, CA 94062 edgewoodoakknoll@aol.com  Number of Employees: The project calls for an increase in the number of beds from 117 to 135 (net increase of 18 beds) and an increase in the number of employees from 86 to 145 (net increase of 59 employees). Please clarifying information regarding the need for the net increase of 59 employees and the associated parking and traffic demands associated with this increase.

Please note that the City may have additional comments or questions as the plans become more fully developed. We look forward to receiving notice of the upcoming EIR scoping session.

Regards,

Michelle Littlefield

Michelle Littlefield Associate Planner (650) 780-7238 <u>mlittlefield@redwoodcity.org</u>

# NOTICE OF MEETING

# Public Scoping Meeting – Please join us!

September 17<sup>th</sup>, 7:00pm – 8:30 PM 455 County Center, First Floor, Room 101, Redwood City

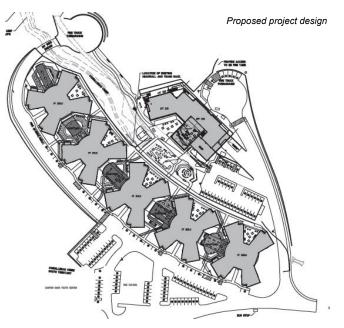


The San Mateo Department of Public Works will hold a public scoping meeting for the Cordilleras Mental Health Center Replacement Project located at 200 Edmonds Road in unincorporated San Mateo County. Replacement of the aging facility is proposed to meet current building code requirements, reduce maintenance costs, meet federal funding size requirements and provide current best practice treatment.

The County of San Mateo and the County Health System, Behavioral Health and Recovery Services, as owner and operator of the Cordilleras Mental Health Center has filed a Notice of Preparation (NOP) with the California State Clearing House to Prepare and Environmental Impact Report (EIR).

The Scoping Meeting will be held to provide the public an opportunity to view the scope of the project and provide comments on potential environmental issues that should be considered during the preparation of the EIR.

The County of San Mateo has identified the following as being potentially affected: Air Quality, Biological Resources, Cultural Resources, Geology and Soils, Hazards and Hazardous Material, Hydrology and Water Quality, Traffic and Transportation, Utilities and Service Systems.



The County of San Mateo Department of Public Works and the County Health System, Behavioral Health and Recovery Services propose to replace the outdated three-story Cordilleras Mental Health Center building with smaller residential structures and a campus center building with additional beds. The new facility will increase patient capacity from 117 to 135 beds; increase staffing from 86 to 145 full-time equivalents, and provide new emergency access and expand parking.

WHAT:	Public Scoping	Meeting for the	Cordilleras	Mental Health	Center Replacement	nt Project EIR
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- WHEN: Thursday, September 17<sup>th</sup>, 7:00pm 8:30pm
- WHERE: San Mateo County Public Works Department, 455 County Center, First Floor, Room 101, Redwood City, CA 94063
- **CONTACT:** For more information about the meeting please contact Rob Kalkbrenner, Capital Projects Manager at: 650-599-7285 or via email at: rkalkbrenner@smcgov.org

### San Mateo County, Department of Public Works

Public Scoping Meeting Comments

Cordilleras Mental Health Center Replacement Project

September 17th, 7:00pm – 8:30 PM 455 County Center, First Floor, Room 101, Redwood City

#### **County Representatives in Attendance:**

Robert Kalkbrenner, Department of Public Works, Capital Projects Manager Terry Wilcox-Rittgers, County Behavioral Health and Recovery Services, Area Manager Larry Funk, County Health Department, Consulting Project Coordinator Kate Werner, MIG|TRA Environmental Science, CEQA Manager Tay Peterson, MIG|TRA Environmental Science, Biological Advisor

#### **Meeting Attendees:**

Lisa Porras, City of San Carlos Planning Department Debbie Bazan, County Manager's Office John Boerge, community member

#### Comments raised during meeting:

- Concern for potential impacts to creek and interest in seeing project alternatives address creek impacts
- Height of new four-story building and possible visual effects
- Interest in availability of technical studies prepared to date

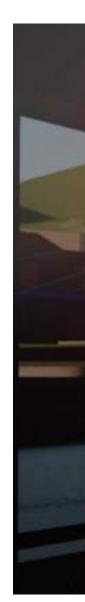


# Cordilleras Health System Replacement Project EIR

Appendix B: Project Drawings

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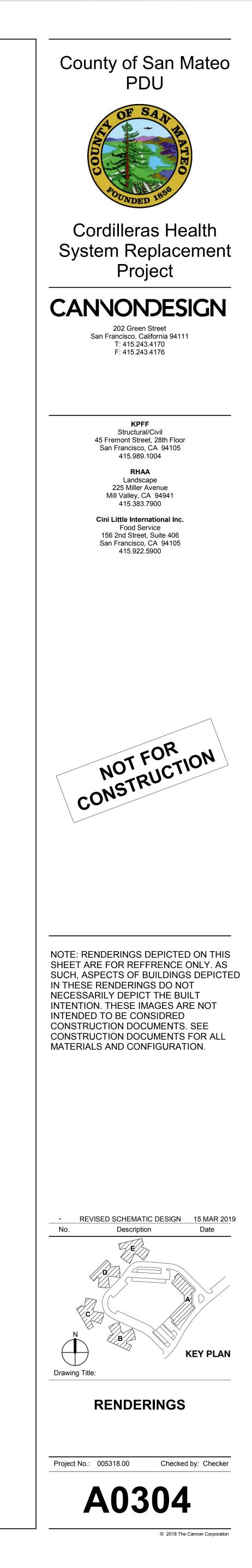








1 BUILDING A, BREEZWAY PRESPECTIVE RENDERING

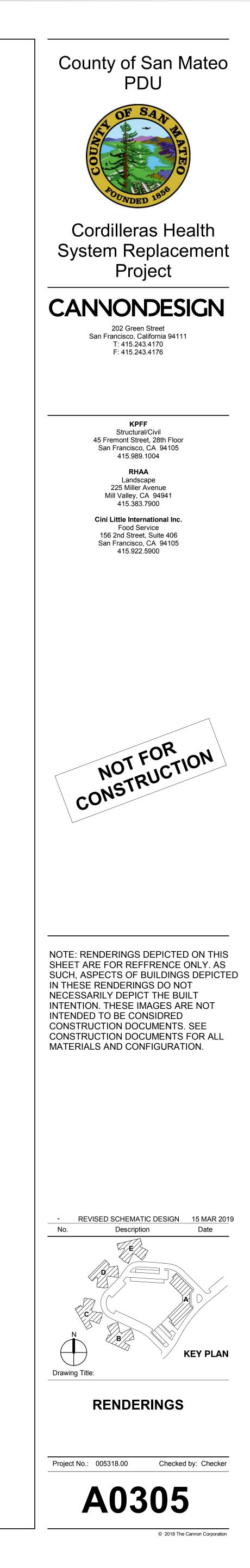




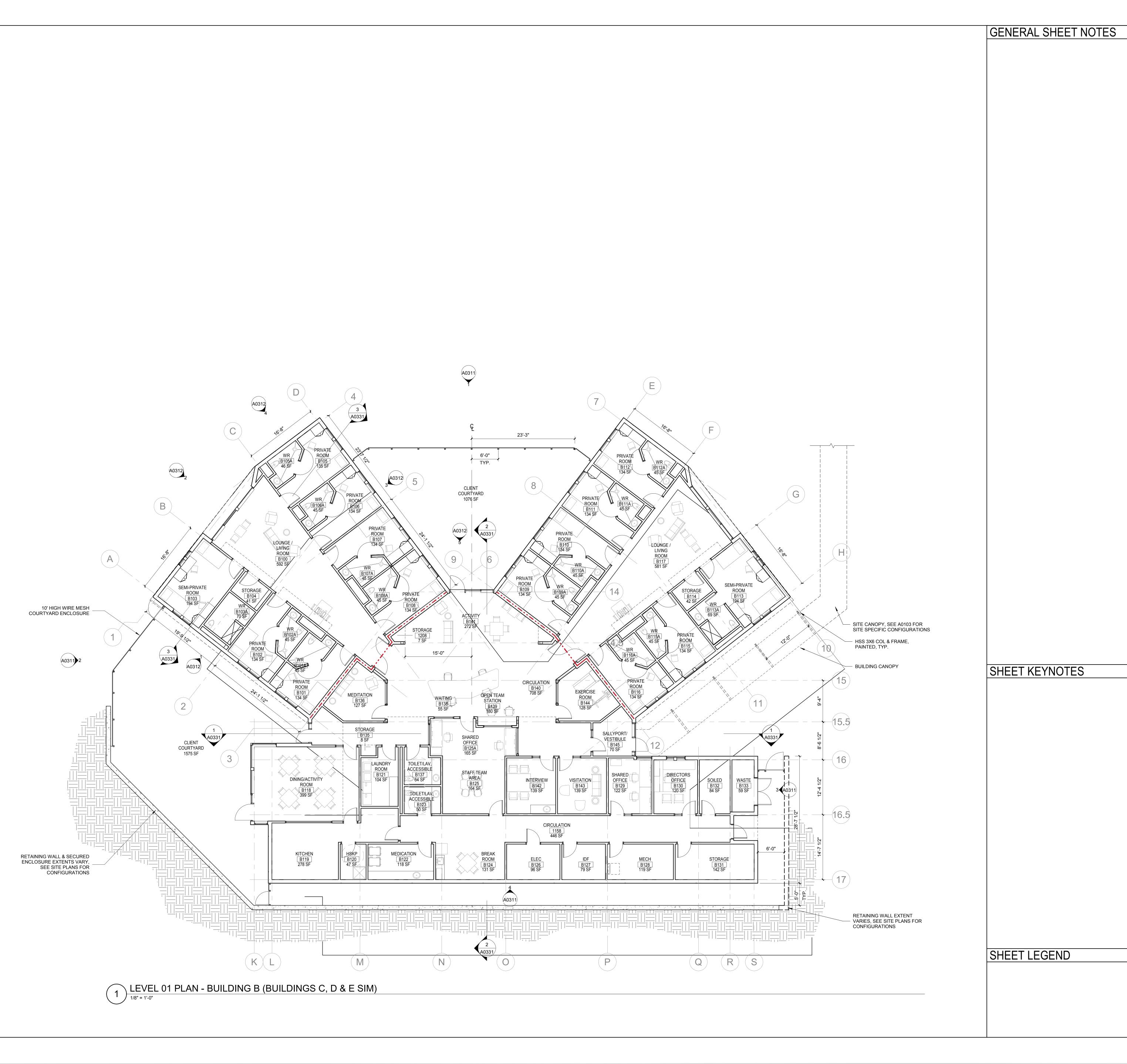


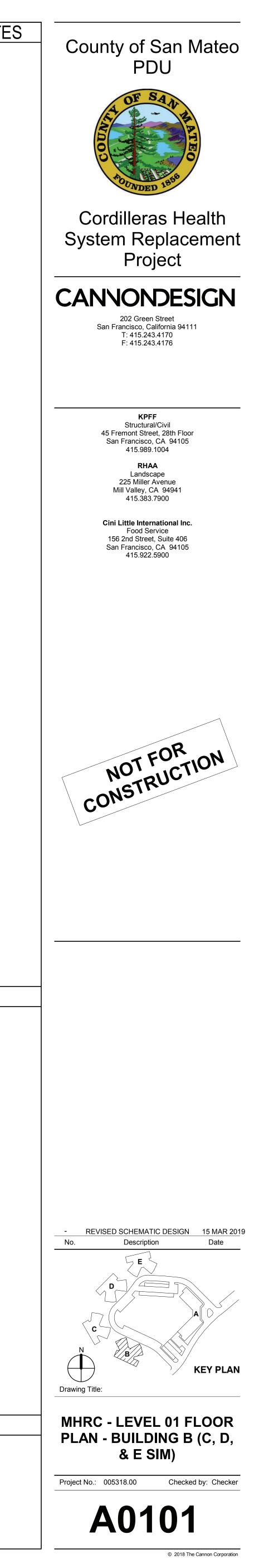


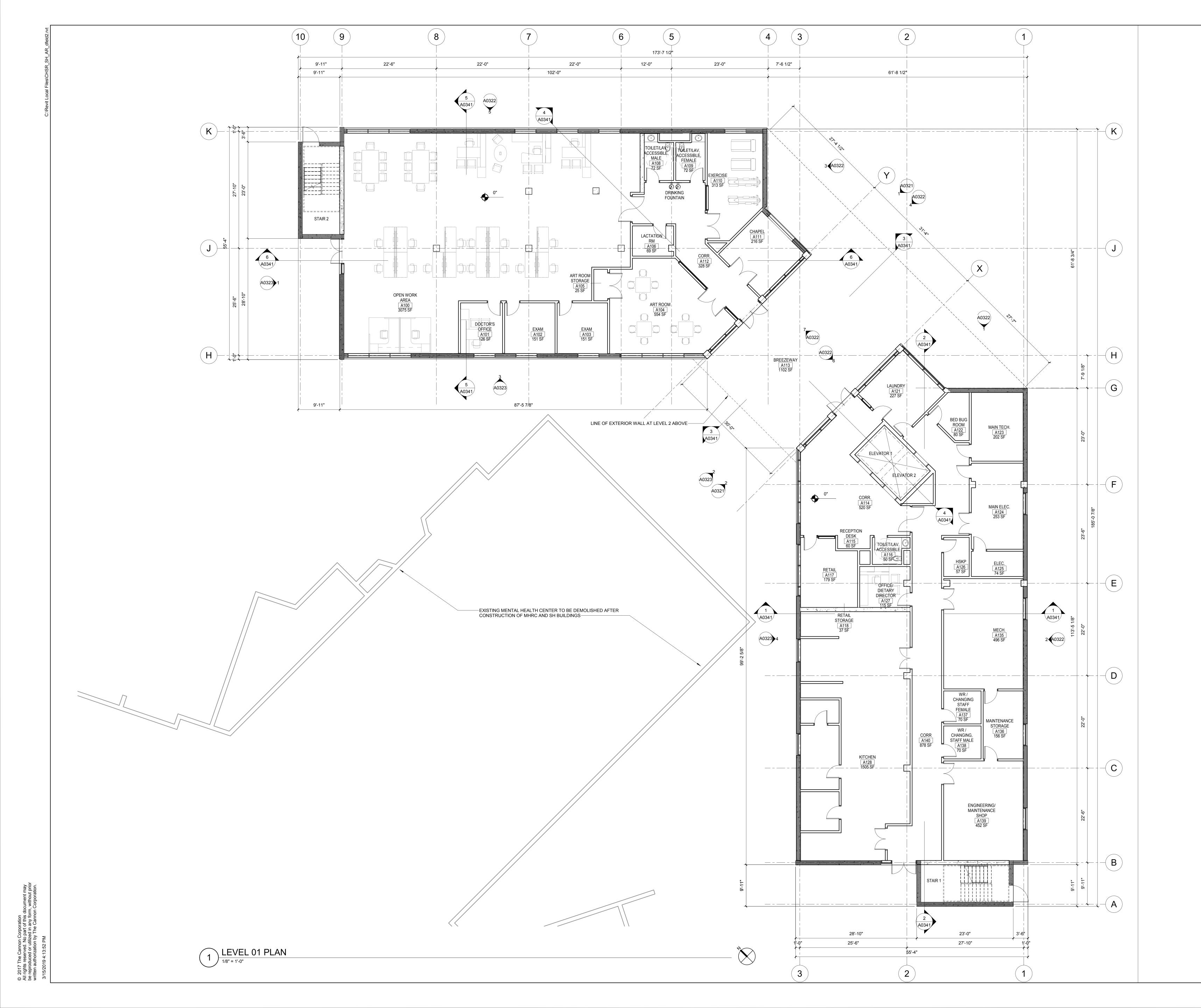


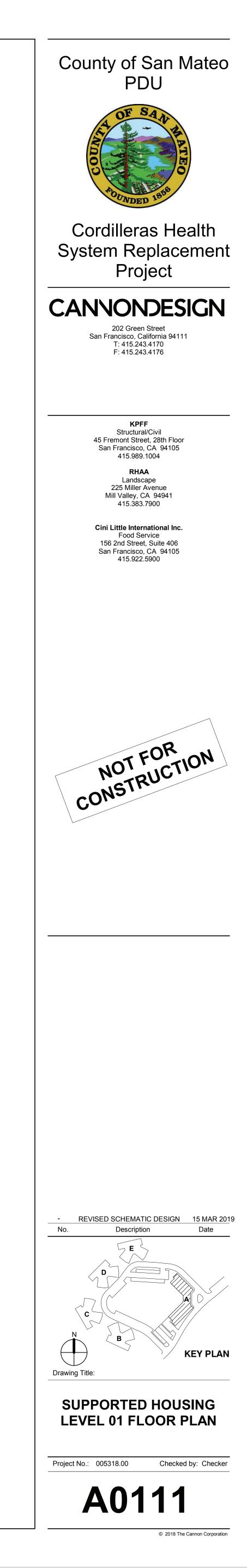


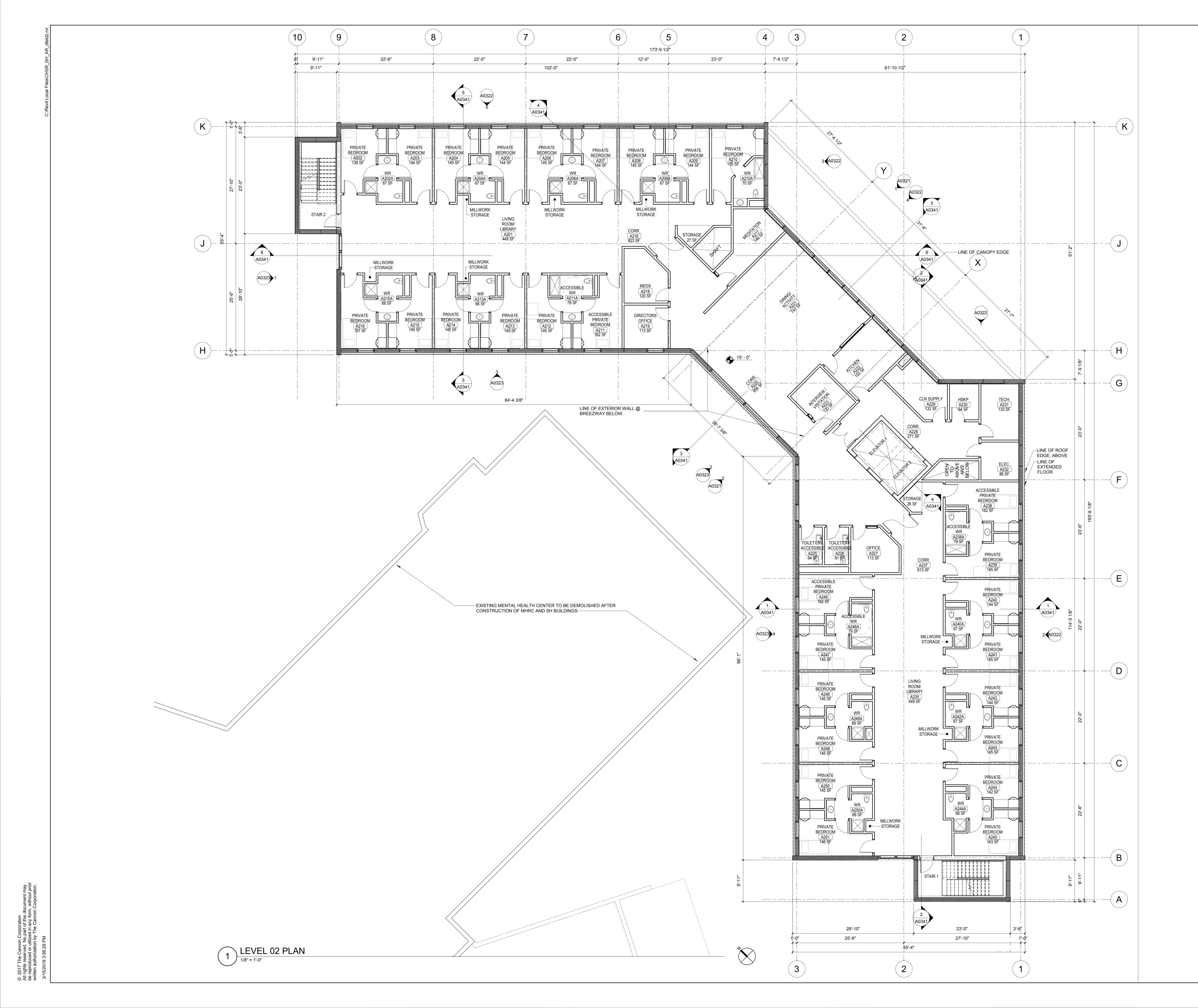
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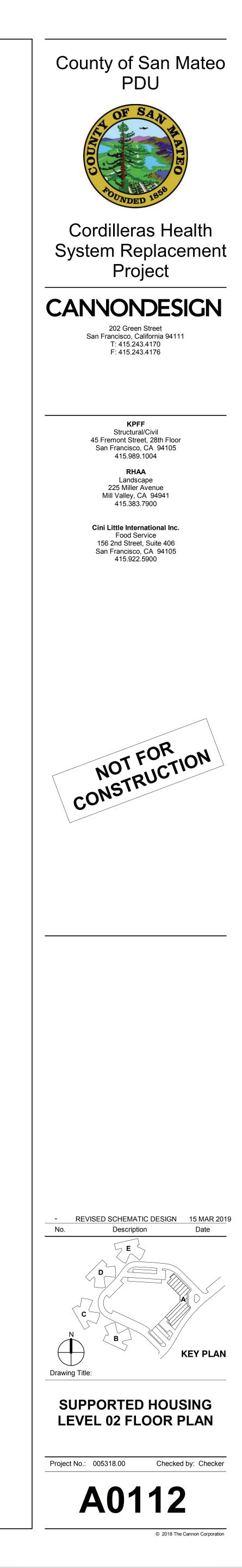


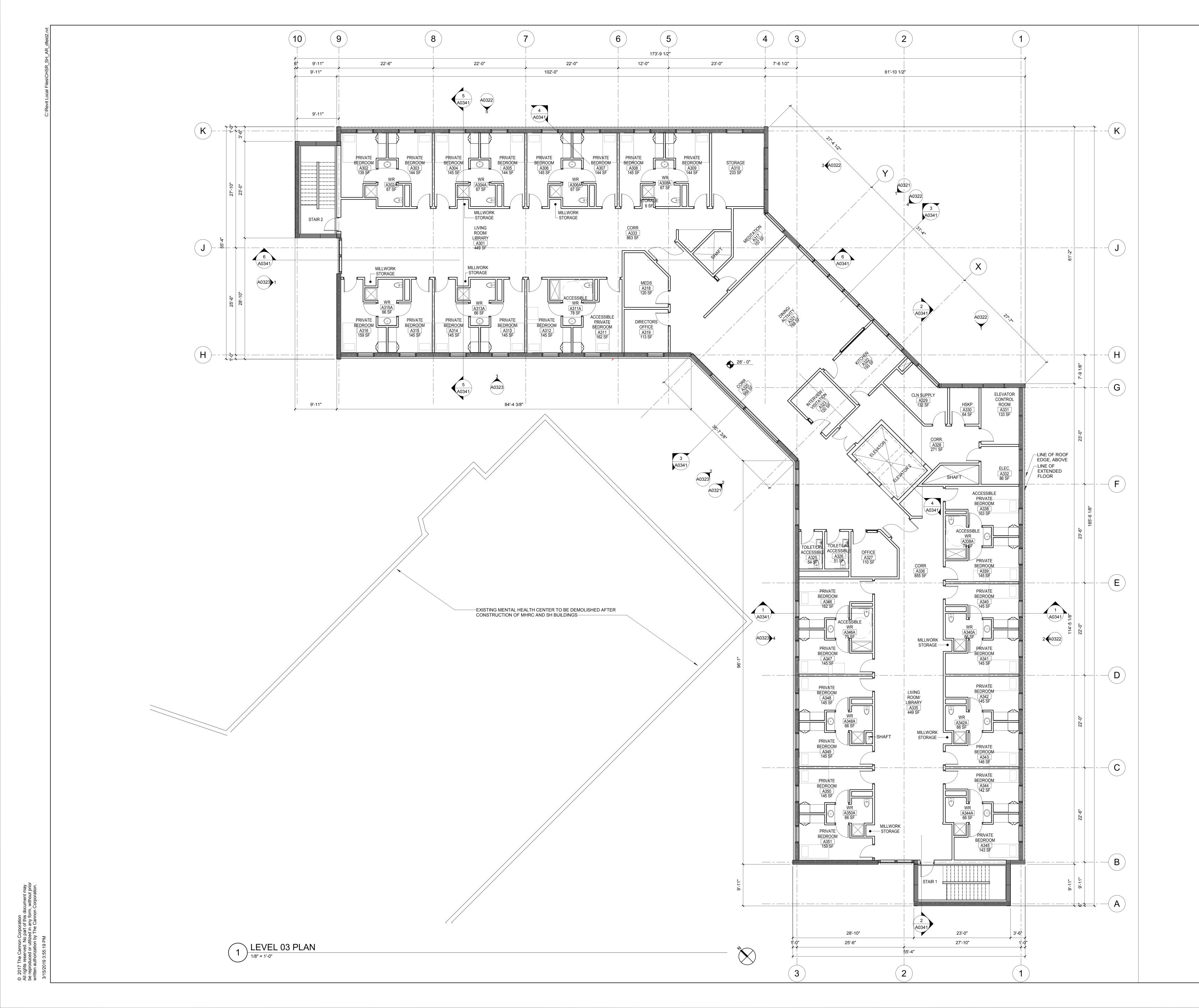


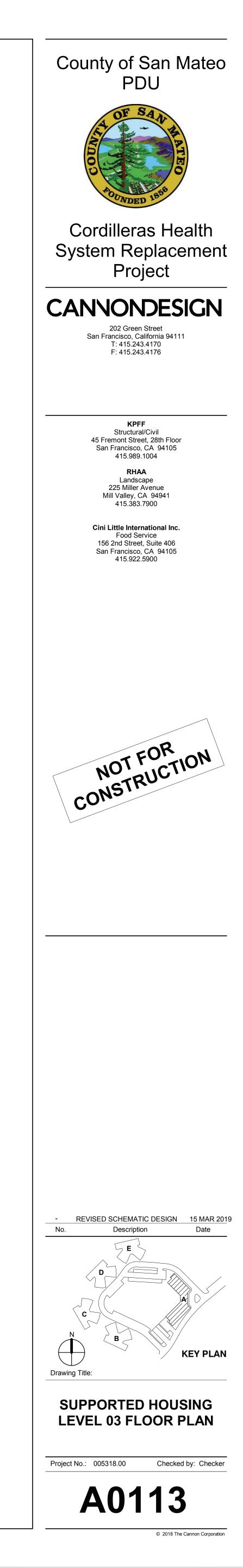


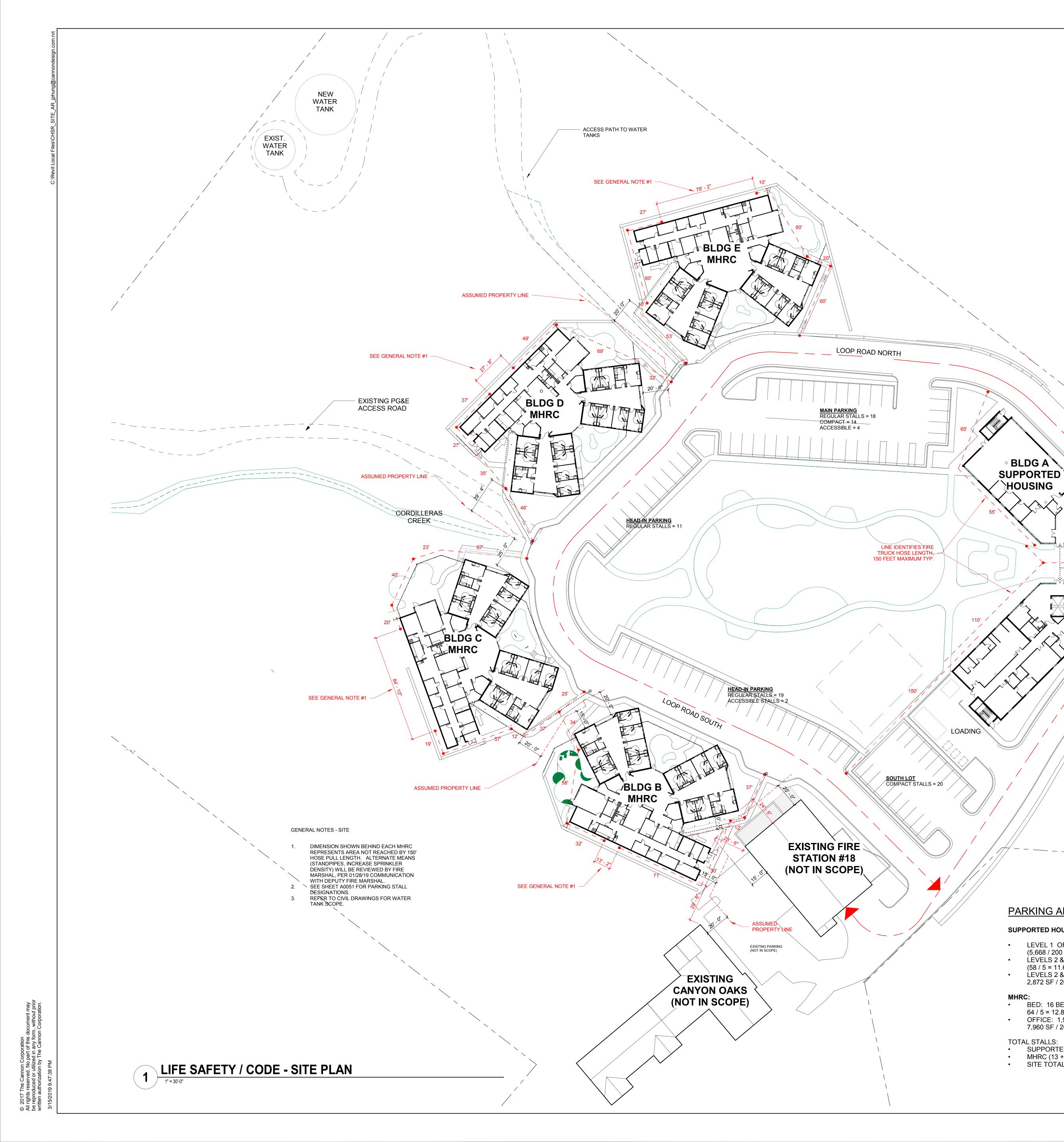


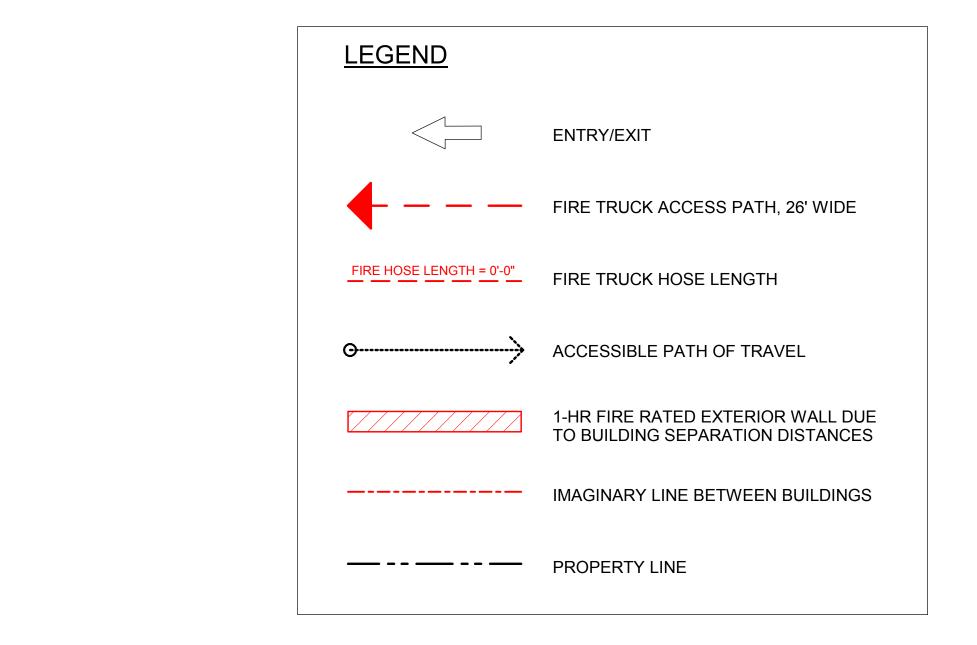












# PARKING REQUIREMENTS:

<u>#MONDS ROAD</u> EGULAR STALLS = 2**2** 

PARKING REQUIREMENTS ARE BASED ON THE MAY 2018 SAN MATEO COUNTY ZONING REGULÁTIONS, SECTION 6119, WITH APPLICABLE USES SHOWN BELOW:

- CONVALESCENT HOMES, & KILLED NURSING FACILITIES, HOSPITALS = 1 STALL PER 5 BEDS • MEDICAL OR DENTAL CLINICS, BANKS, BUSINESS
- OFFICES, PROFESSIONAL OFFICES = 1 STALL PER 200 SF

2016 CALIFORNIA, BUILDING CODE, TABLE 11B-208.2: • IF TOTAL NUMBER OF PARKING PROVIDED 101-150,

- THEN / 5 ACCESSIBLE STALLS ARE REQUIRED
- PER 11B-208.2.4, 1 VAN ACCESSIBLE STALL REQUIRED • FOR EVERY 6 ACCESSIBLE STALLS

# 2016 CALGREEN :

- SECTION 5.106.4 REQUIRES 6 SHORT TERM BIKE PARKING SPACES BASED ON 109 PARKING STALLS, ASSUME NO LONG TERM BIKE PARKING REQUIRED. TABLE 5.106.5.2 REQUIRES 11 DESIGNATED STALLS FOR CLEAN AIR VEHICLES IF TOTAL PARKING IS 101-
- 150 STALLS. • TABLE 5.106.5.3.3 REQUIRES 7 DESIGNATED STALLS FOR ELECTRIC VEHICLE CHARGING IF TOTAL PARKING IS 101-150 STALLS.

# PARKING ANALYSIS:

# SUPPORTED HOUSING:

◦ BLDG A

HOUSING

40'

- \_\_ \_

- LEVEL 1 OFFICE = 5,668 SF
- (5,668 / 200 = 28.34 OR 29 STALLS)
- LEVELS 2 & 3 BEDS: 29 BEDS X 2 FLOORS = 58 BEDS (58 / 5 = 11.6 (12 STALLS)
  LEVELS 2 & 3 OFFICE: 1,436 SF/ FLOOR = 2,872 SF
- 2,872 SF / 200 = 14.36 (15 STALLS)

# MHRC:

- BED: 16 BEDS (PER MHRC) X 4 BLDGS = 64 BEDS.
- 64 / 5 = 12.8 (13 STALLS) • OFFICE: 1,990 SF (PER MHRC) X 4 BLDGS = 7,960 SF 7,960 SF / 200 = 39.8 (40 STALLS)

- TOTAL STALLS:
- SUPPORTED HOUSING (29 + 12 + 15) = 56
- MHRC (13 + 40 ) = 53 • SITE TÒTAL: 56 + 53 = 109

# PARKING PROVIDED:

#### REGULAR STALLS = 70 COMPACT STALLS = 34

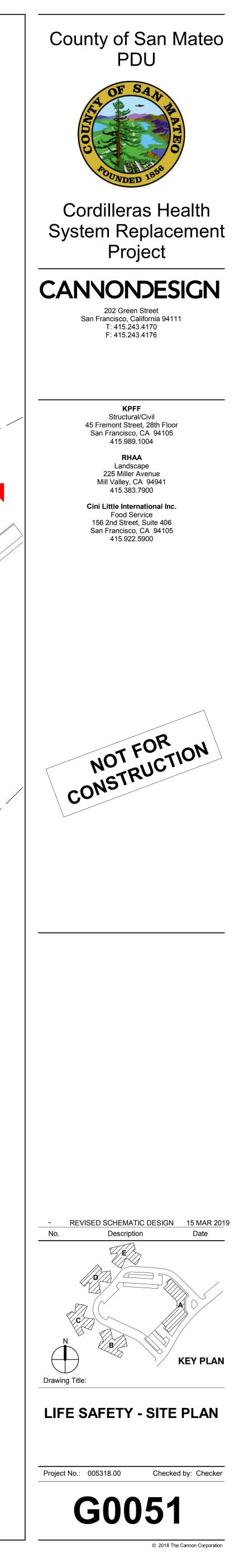
ACCESSIBLE STALLS = 6 (1 OF WHICH IS VAN-ACCESSIBLE) TOTAL = 110 STALLS

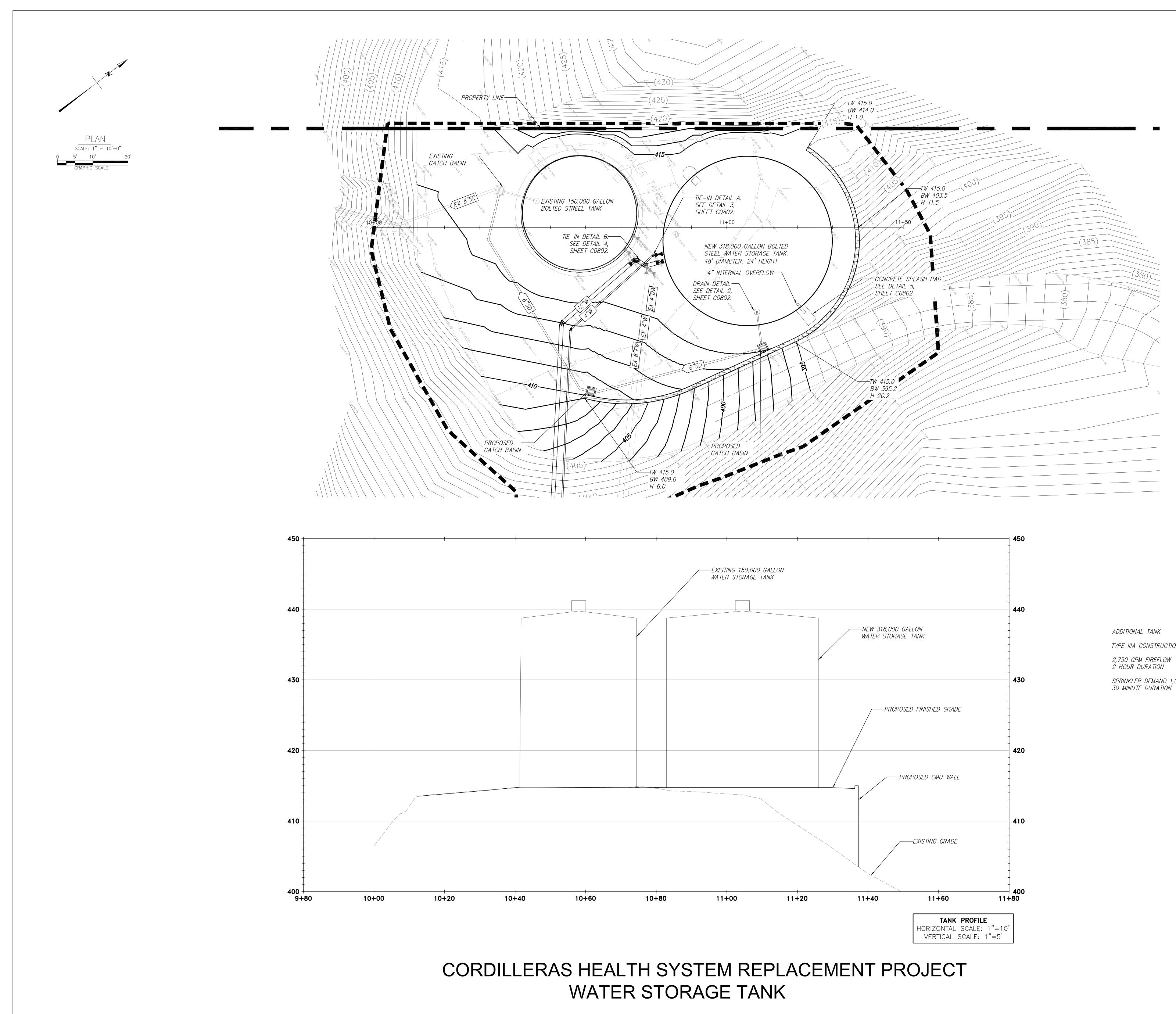
BIKE PARKING = 6

CLEAN AIR VEHICLES = 11

EV CHARGING STATIONS = 7 STALLS

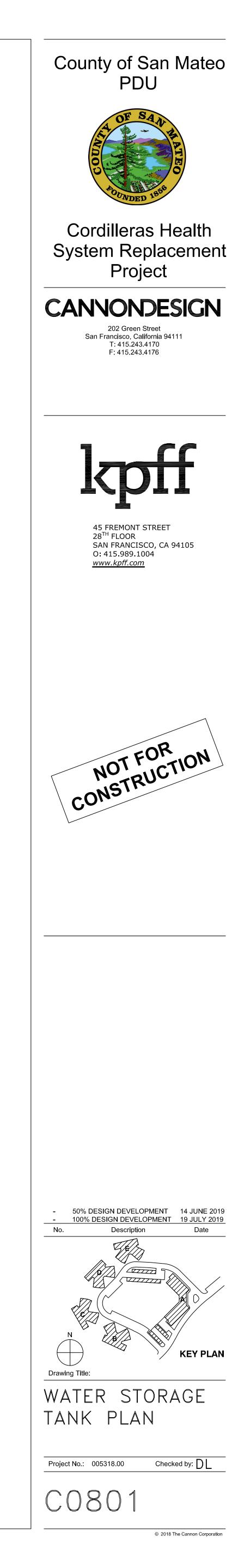
\*SEE A0051 FOR PARKING STALL DESIGNATIONS

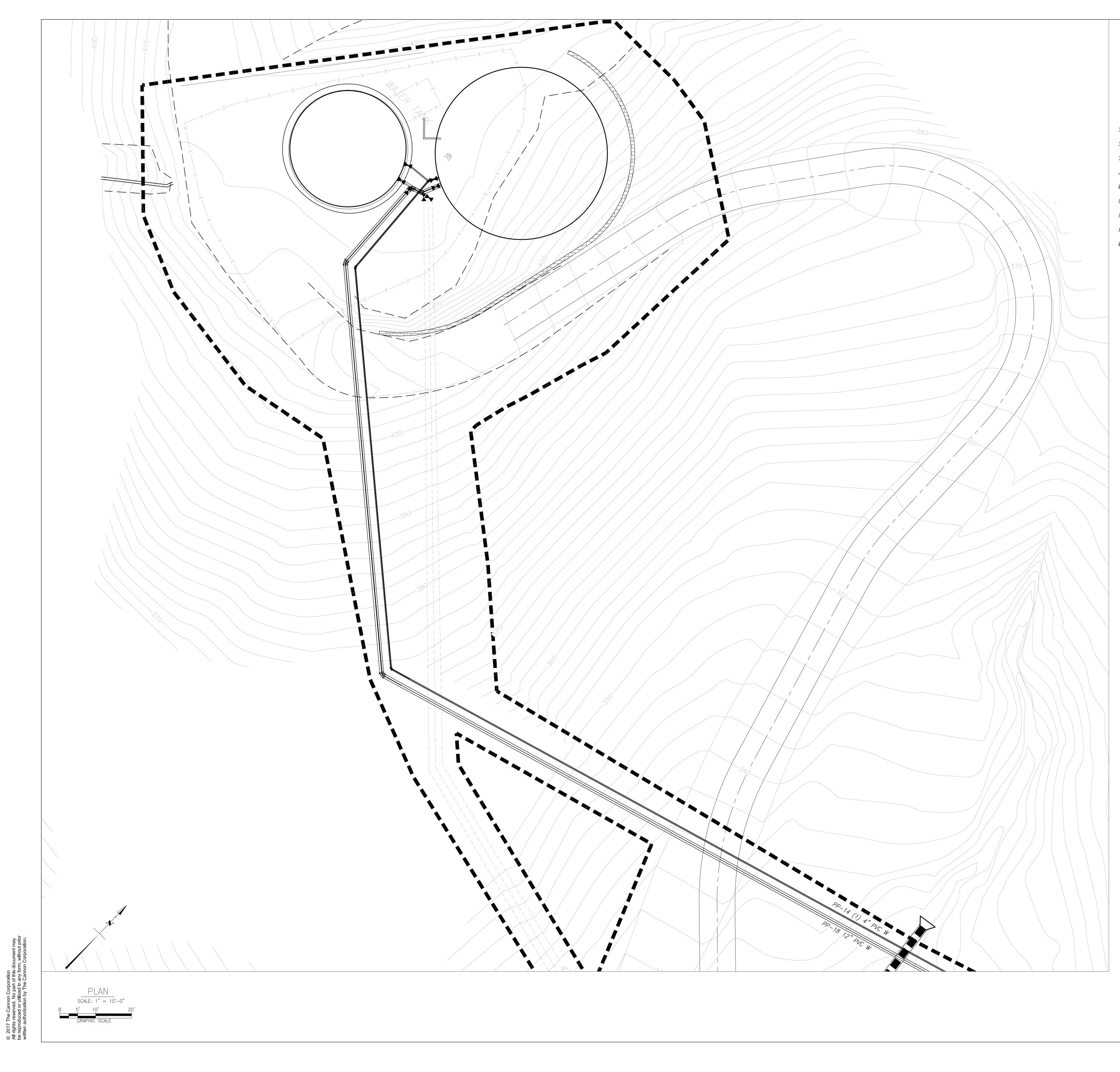




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TYPE IIIA CONSTRUCTION 39,700 SF MAX 2,750 GPM FIREFLOW SPRINKLER DEMAND 1,000 GPM

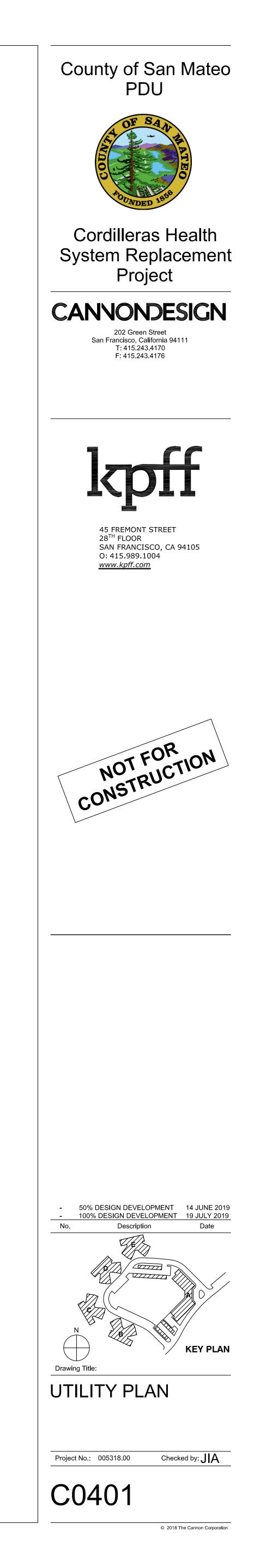


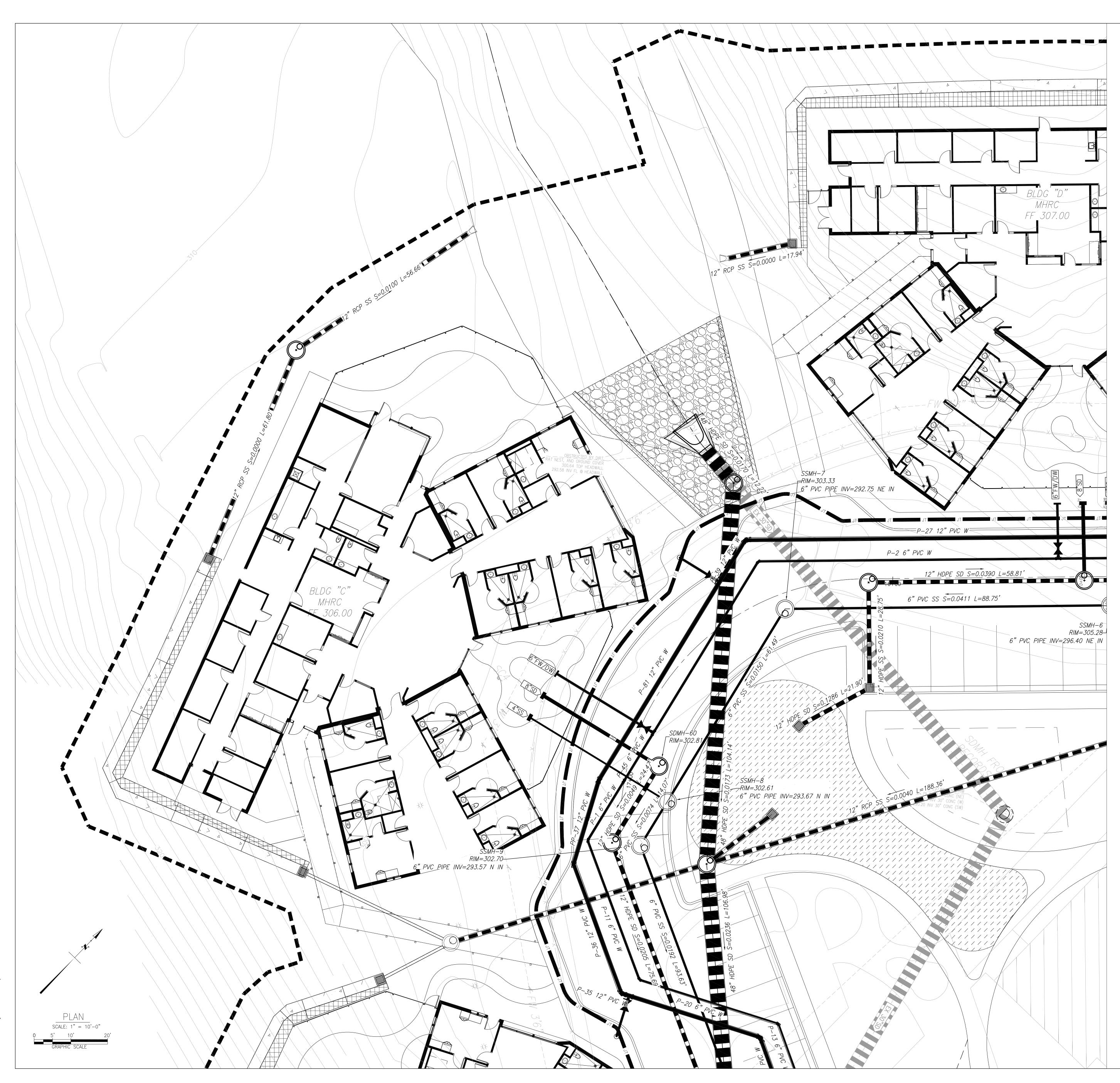


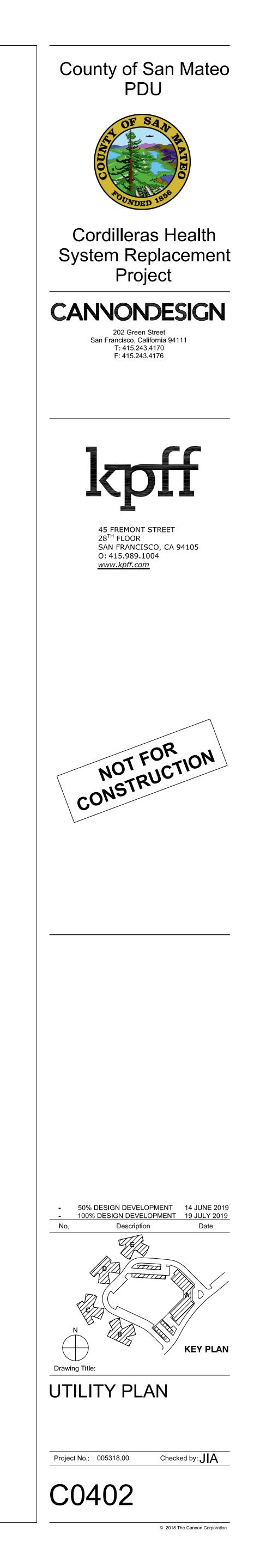
<u>LEGEND</u>

STORM DRAIN LINE	
SANITARY SEWER LINE	_
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WATER LINE	
CURB INLET	
MANHOLE	
FIRE HYDRANT	
WATER VALVE	

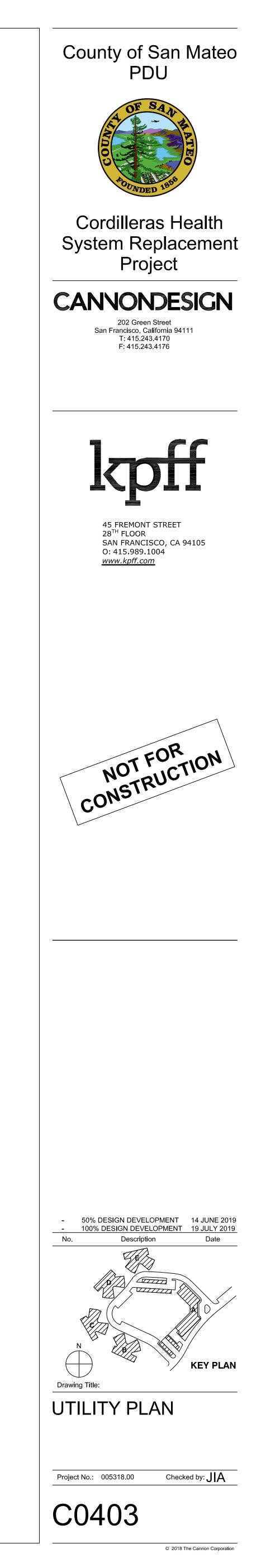
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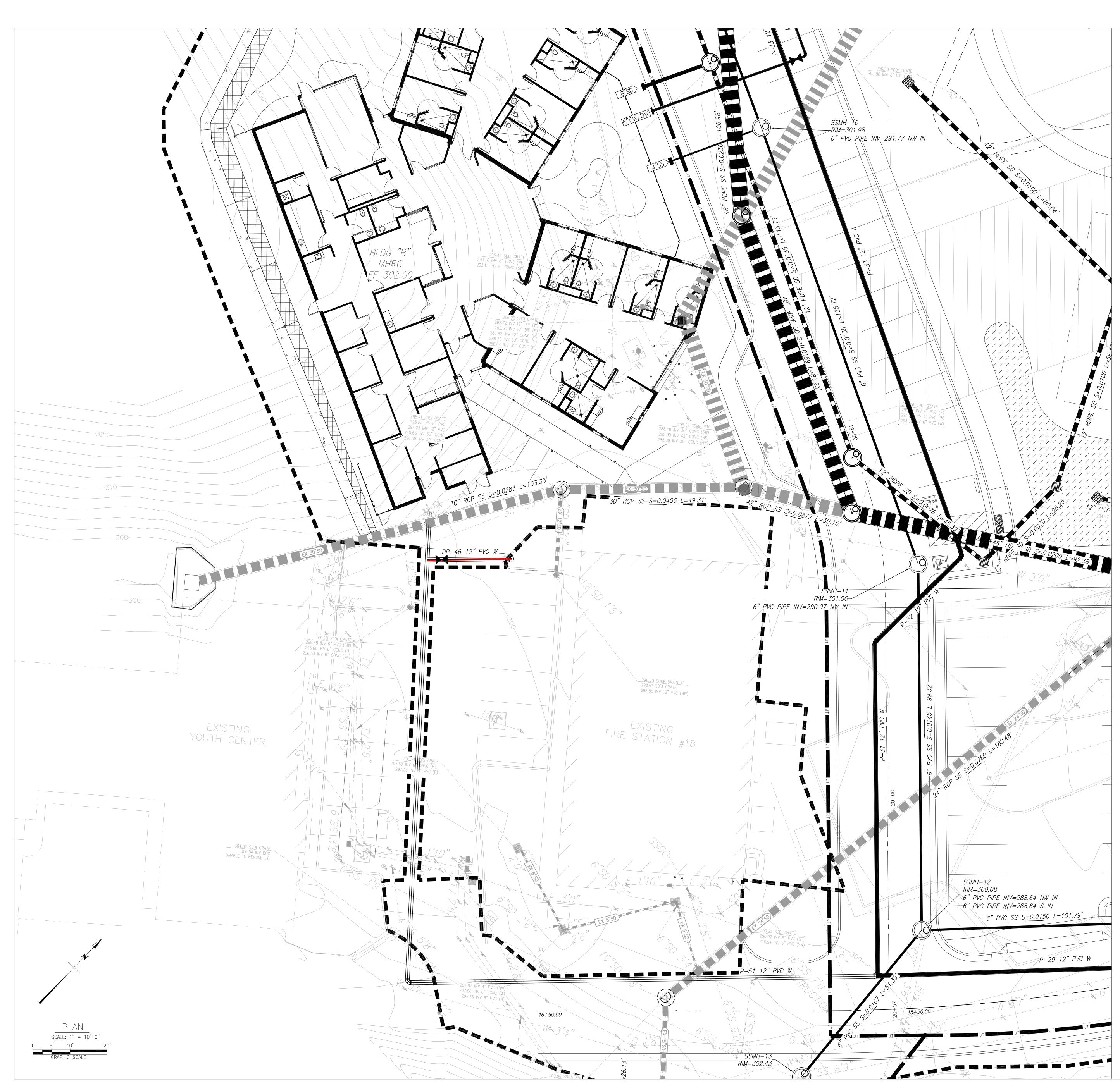


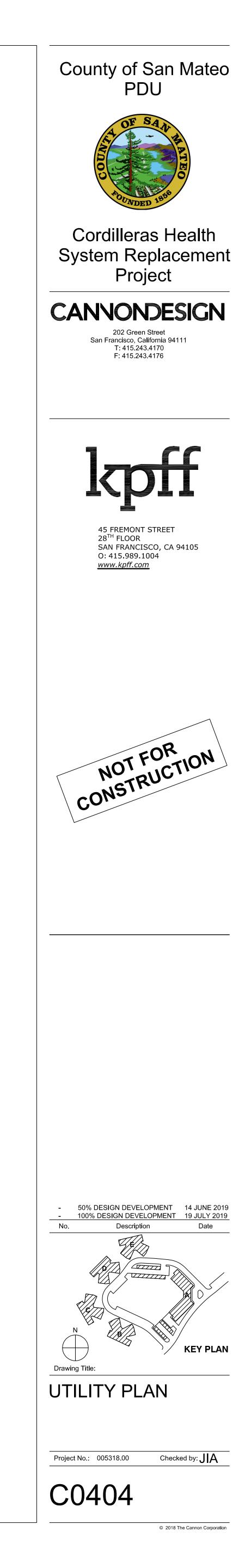


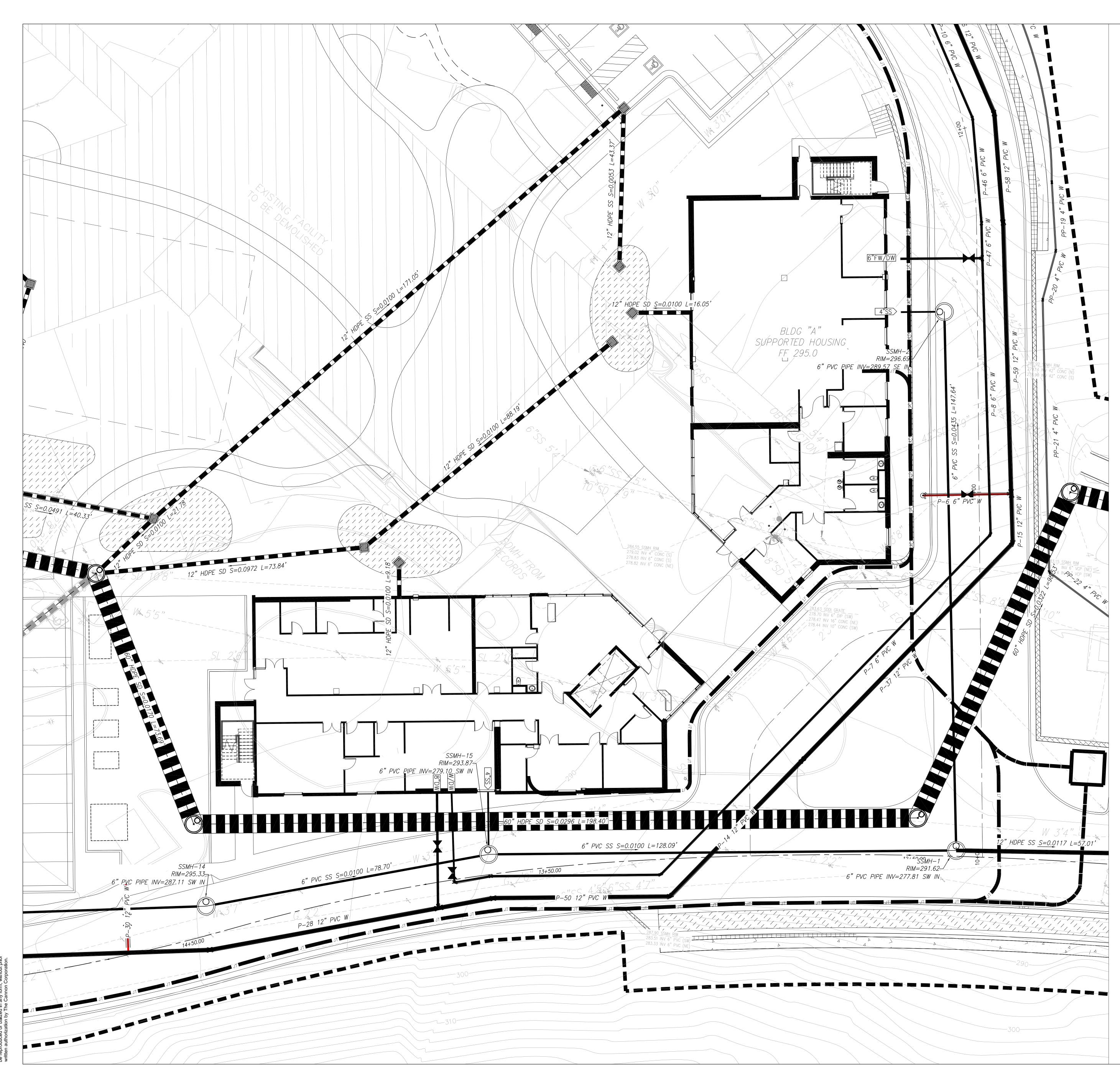






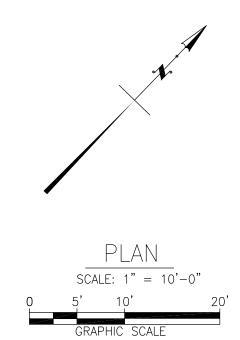


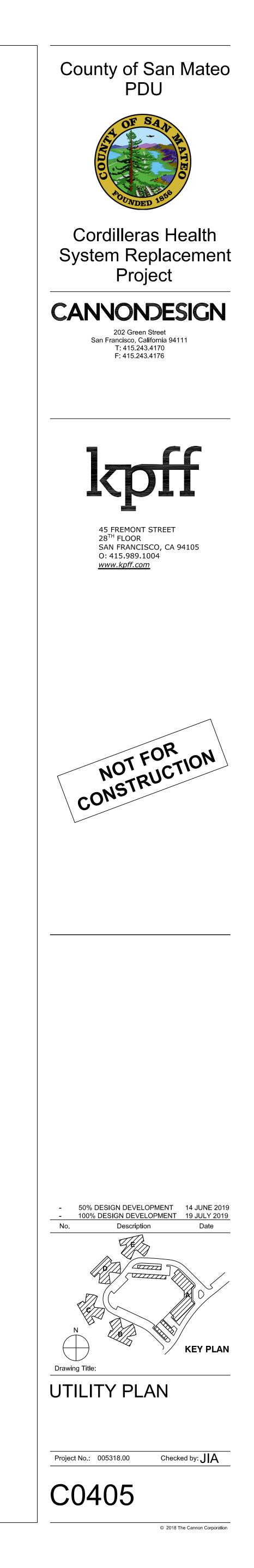


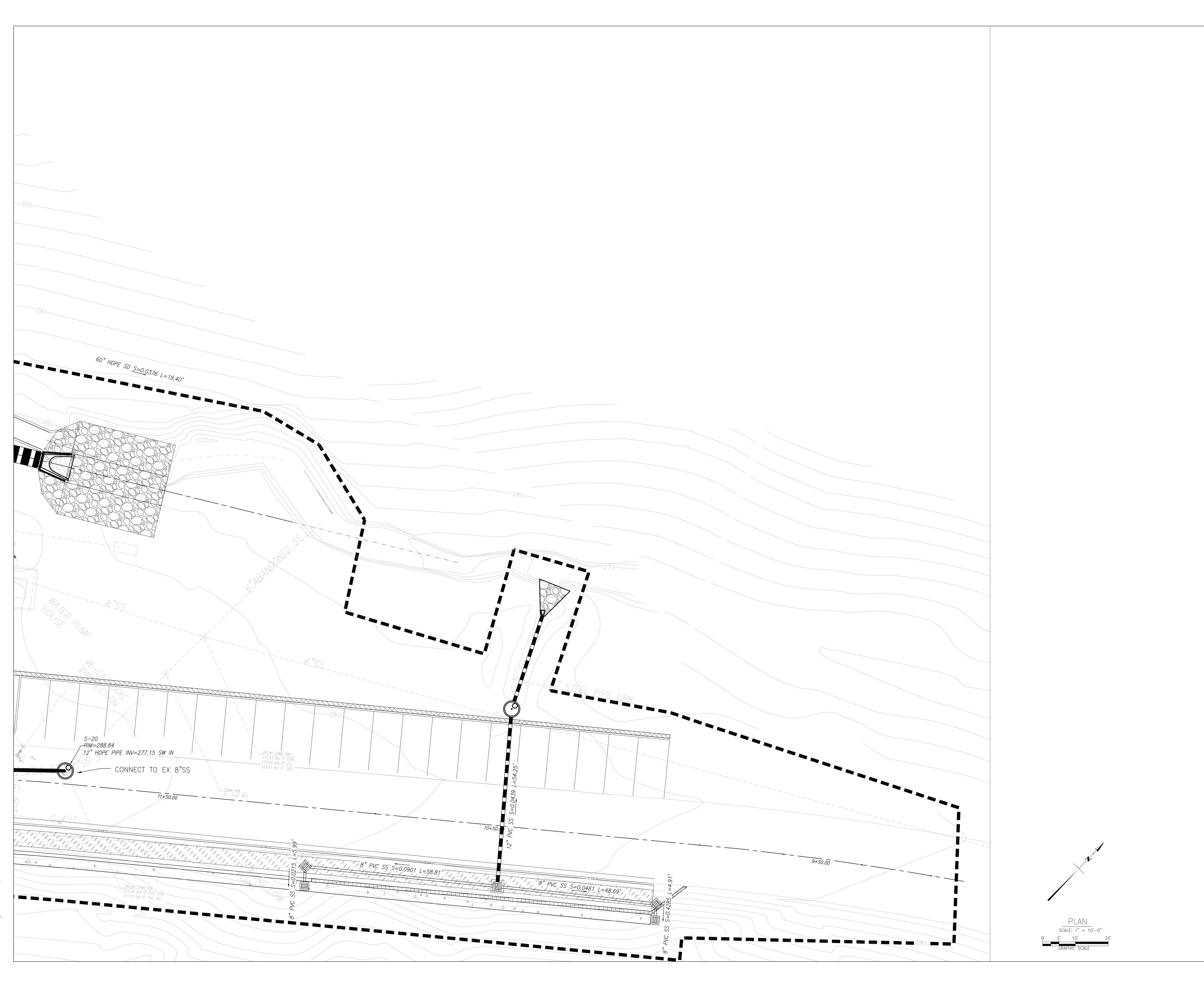


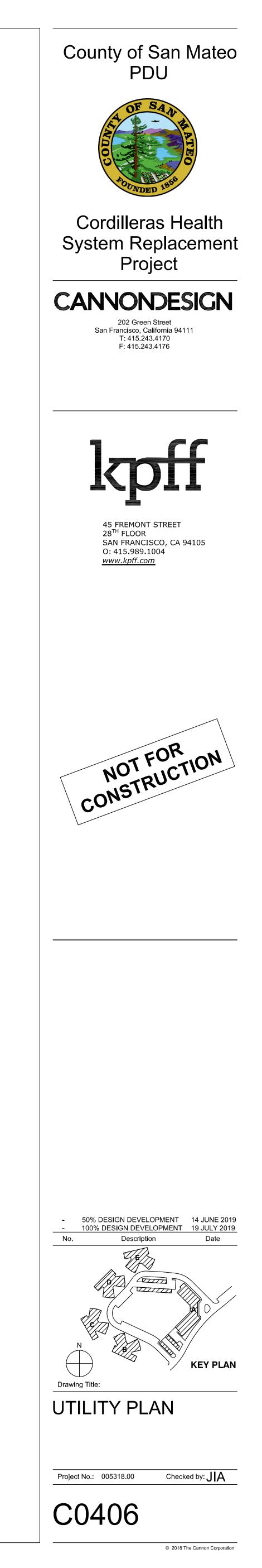
# <u>NOTES</u>

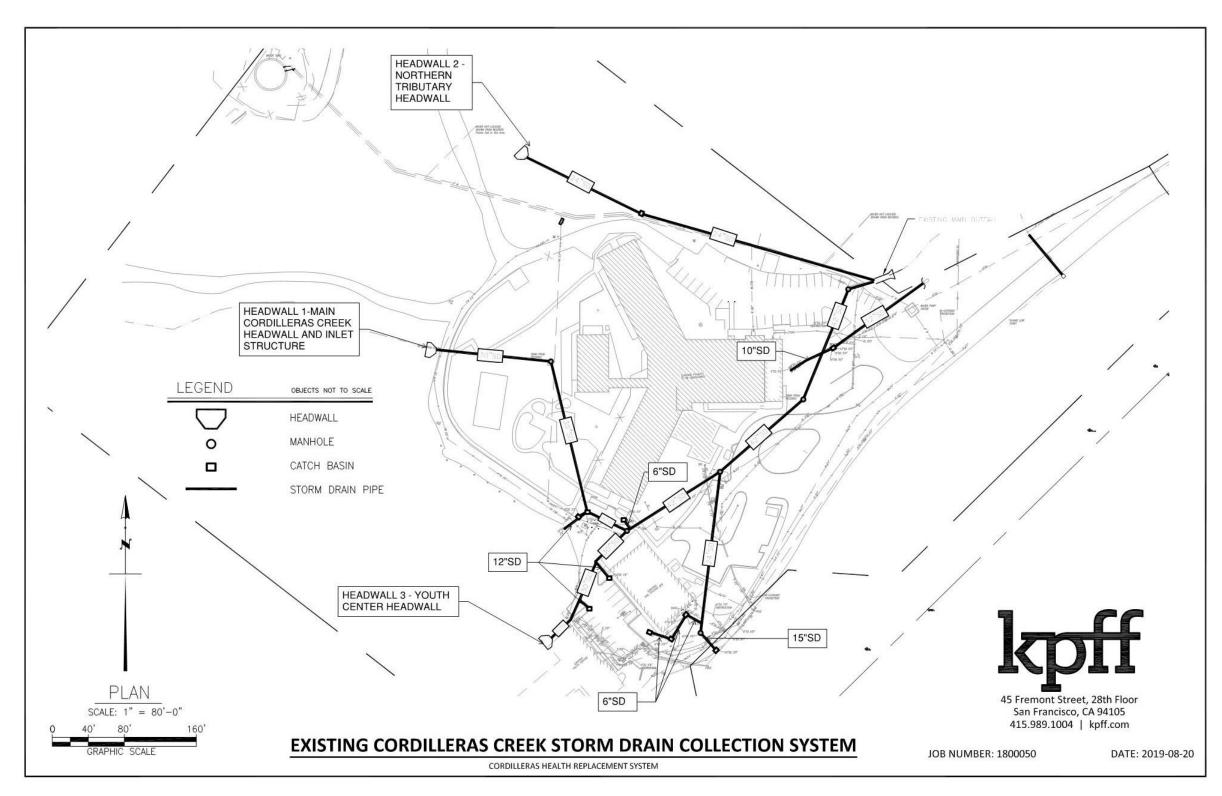
SEE PHASING PLAN FOR TEMPORARY UTILITY LINES.













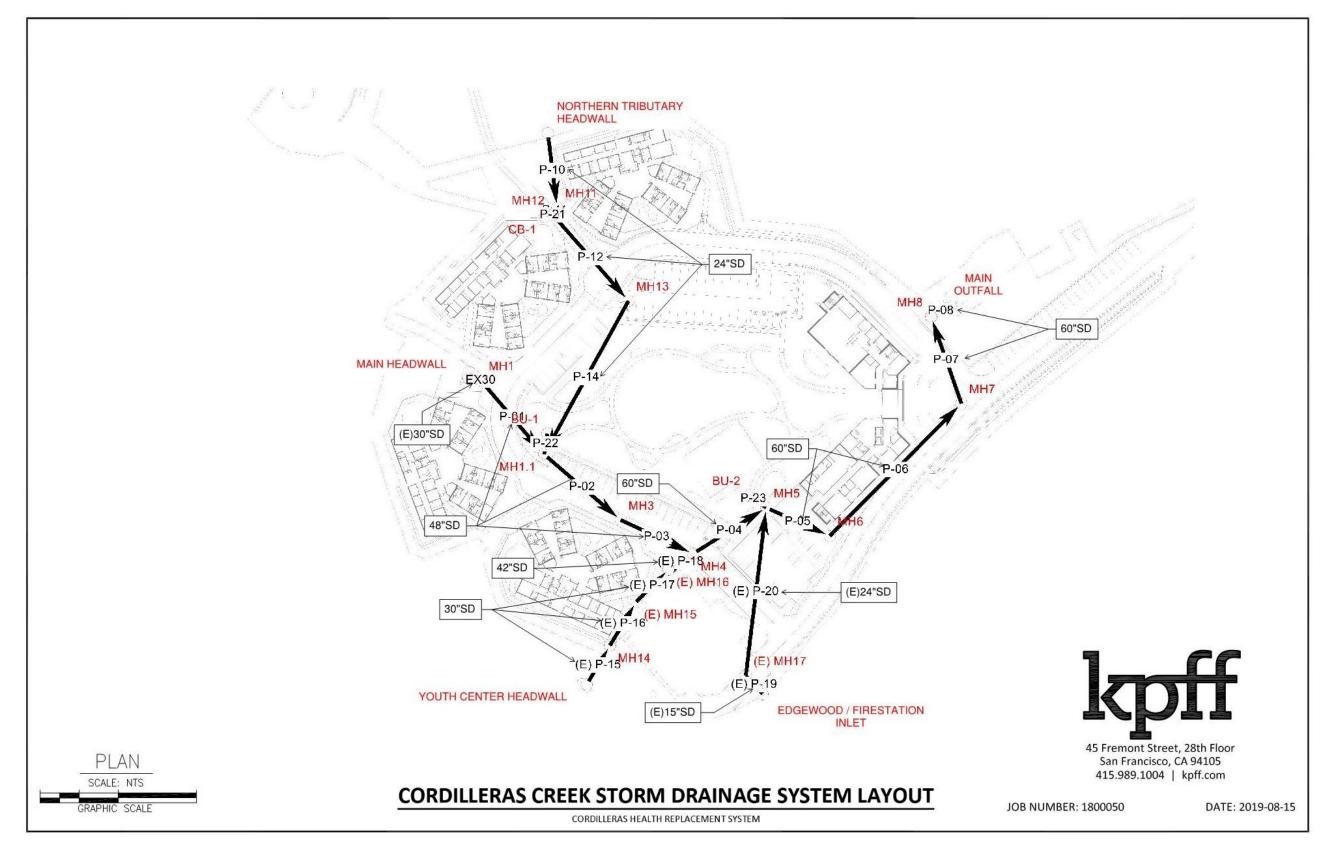
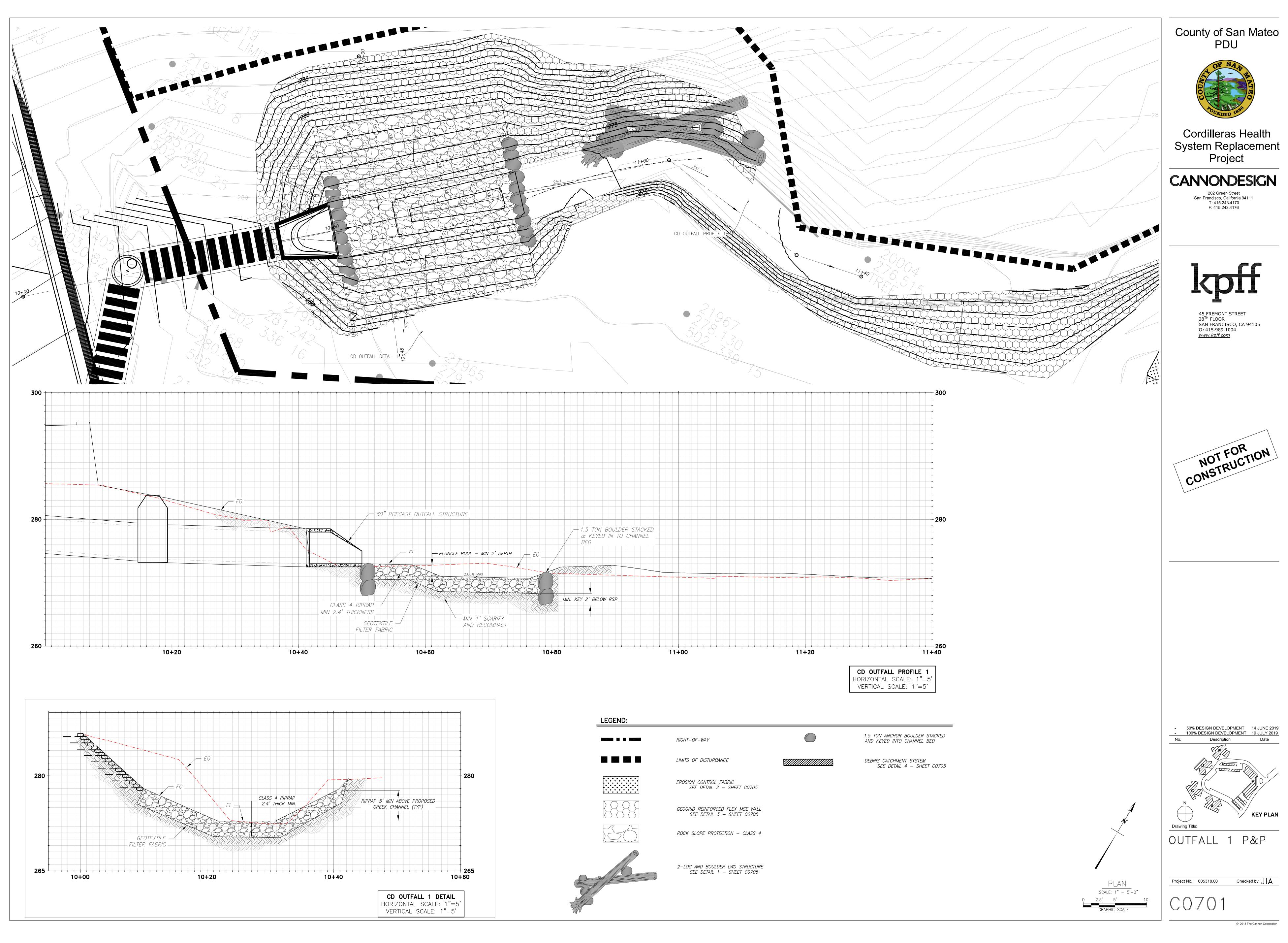
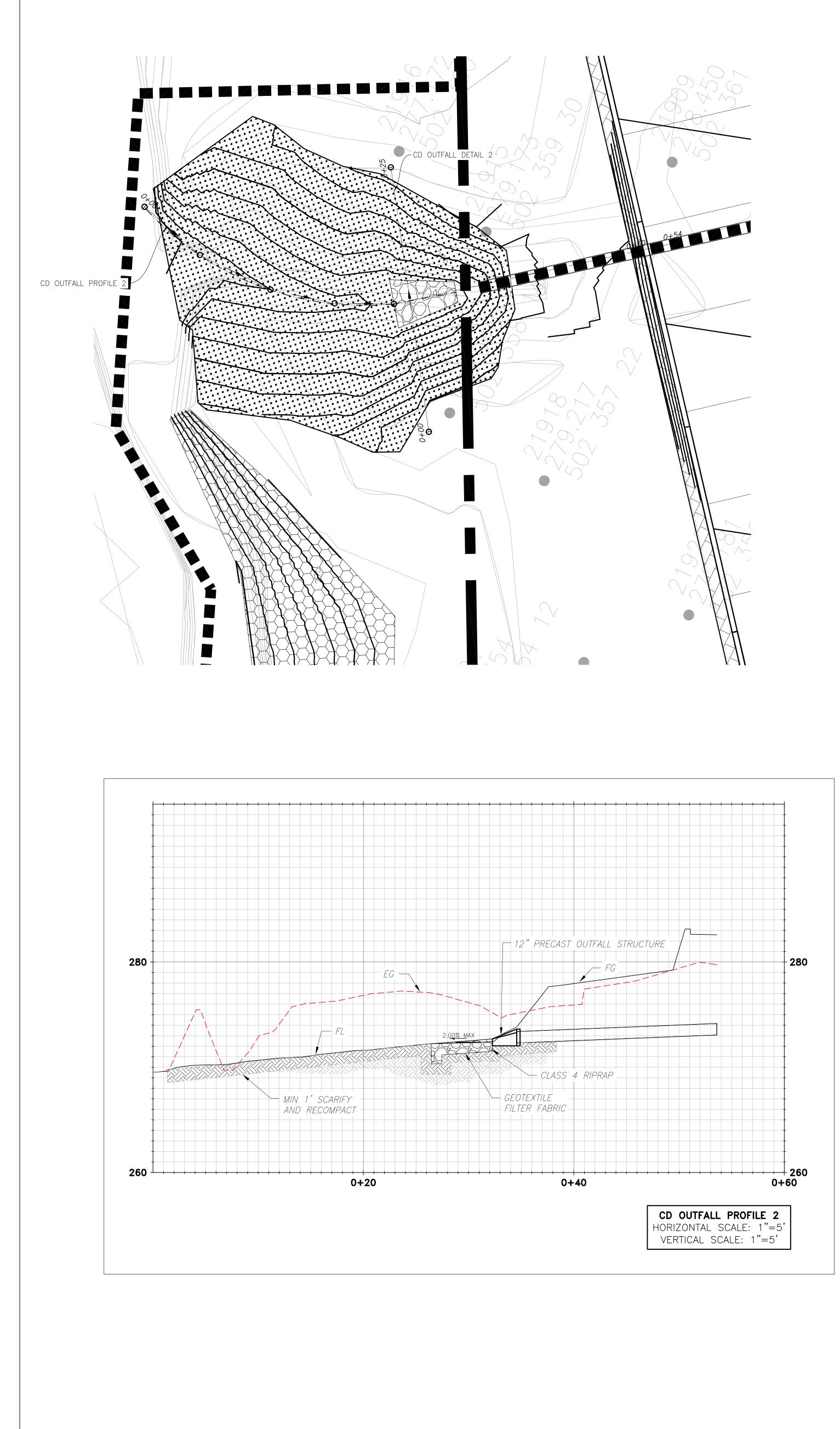


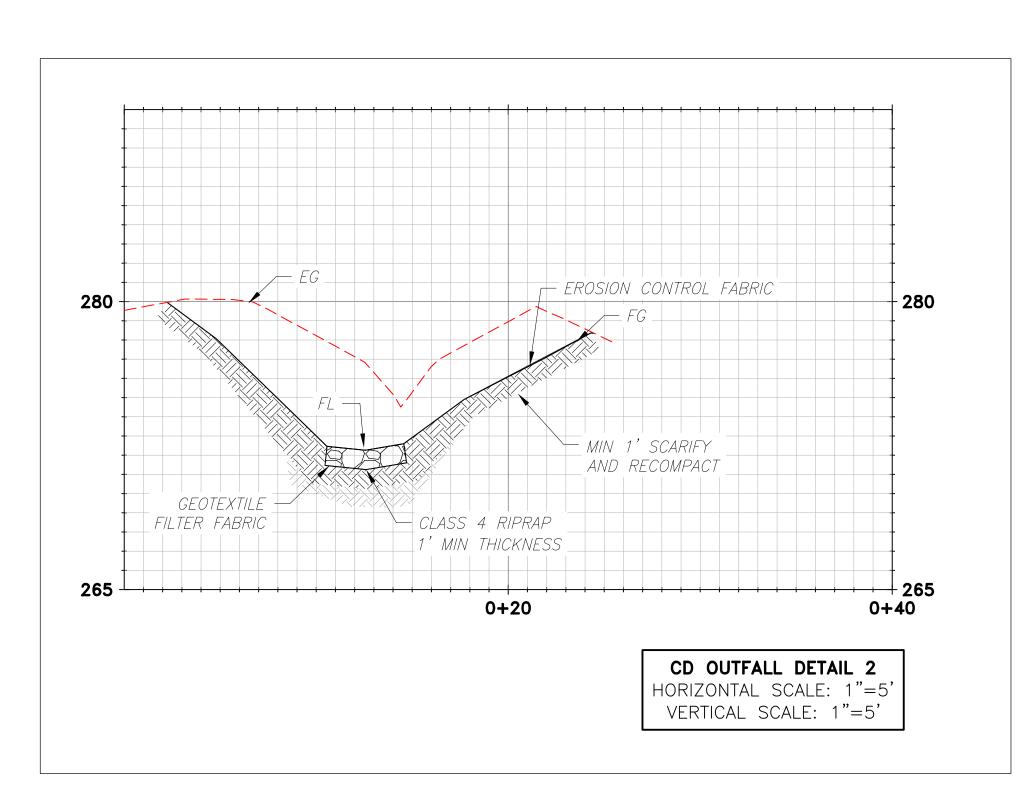
Figure 3.4.1 Cordilleras Creek Storm Drainage System Layout

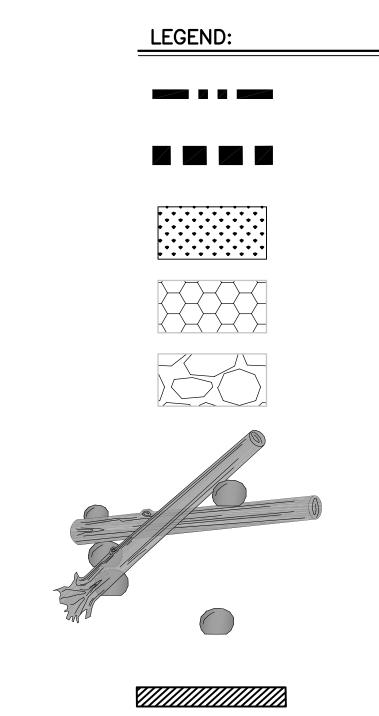


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RIGHT-OF-WAY

LIMITS OF DISTURBANCE

EROSION CONTROL FABRIC SEE DETAIL 2 – SHEET CO705

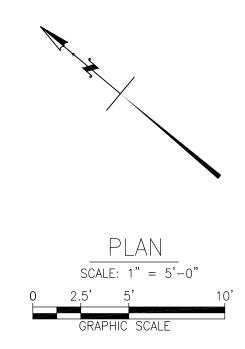
GEOGRID REINFORCED FLEX MSE WALL SEE DETAIL 3 – SHEET CO705

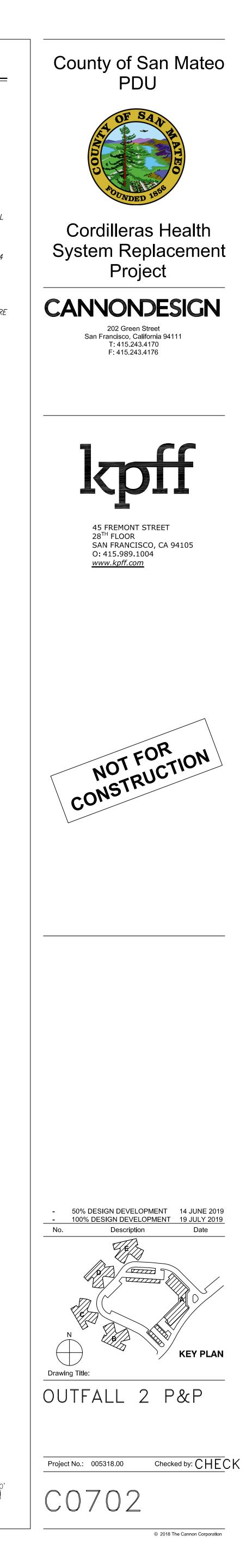
ROCK SLOPE PROTECTION – CLASS 4

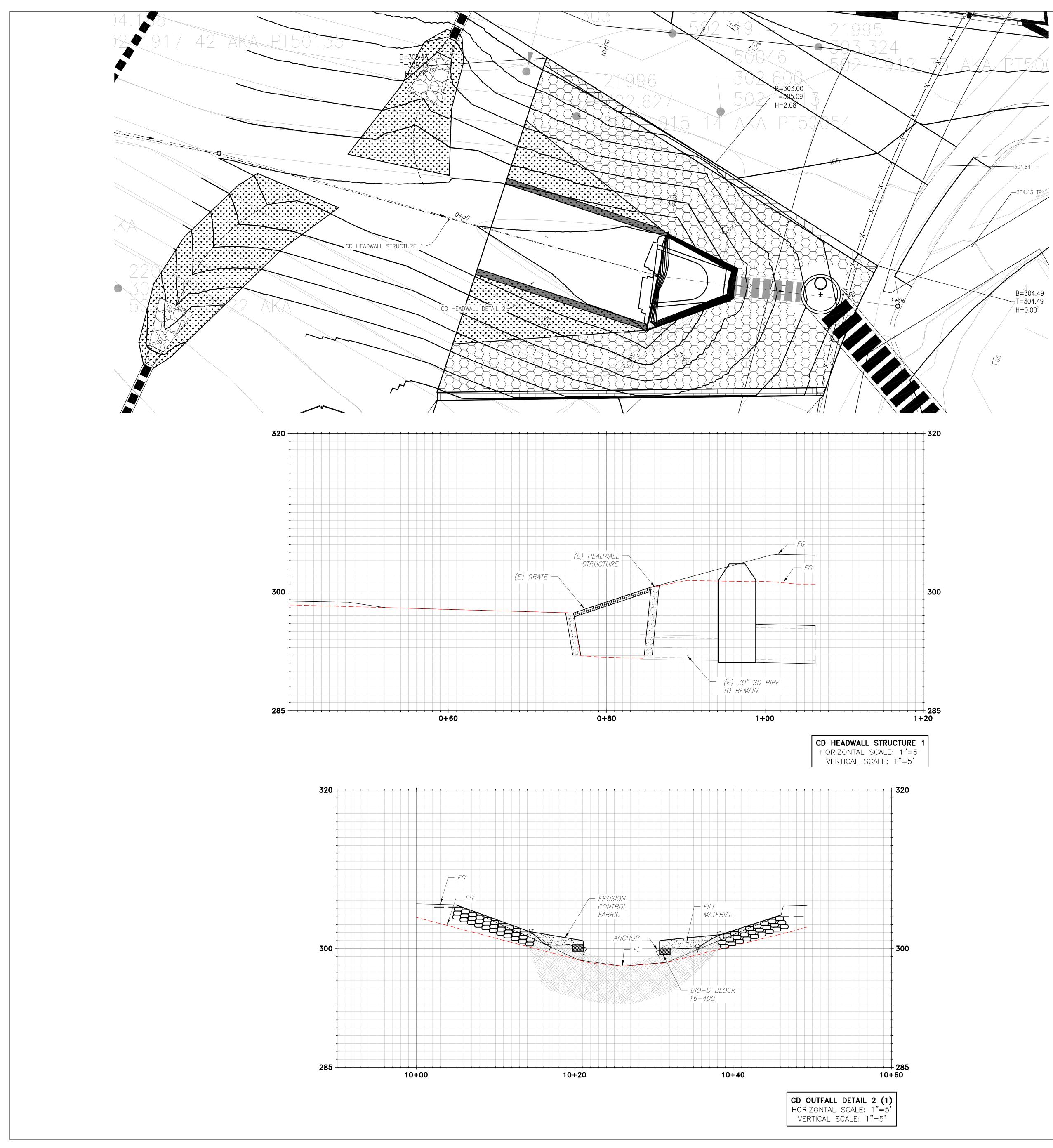
2–LOG AND BOULDER LWD STRUCTURE SEE DETAIL 1 – SHEET CO705

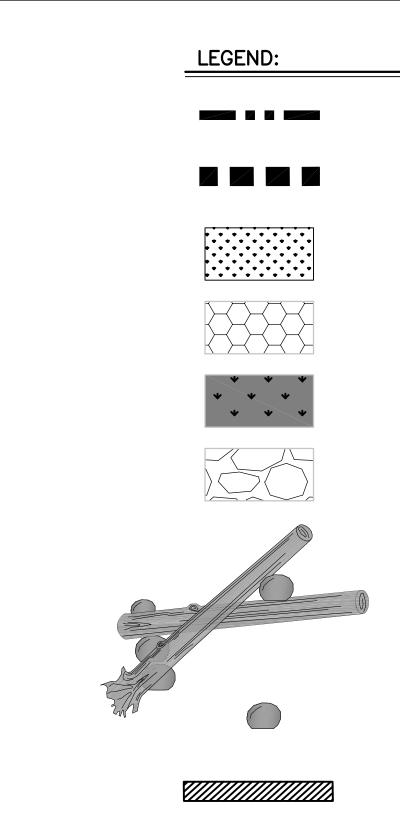
1.5 TON ANCHOR BOULDER STACKED AND KEYED INTO CHANNEL BED

DEBRIS CATCHMENT SYSTEM SEE DETAIL 4 – SHEET CO705



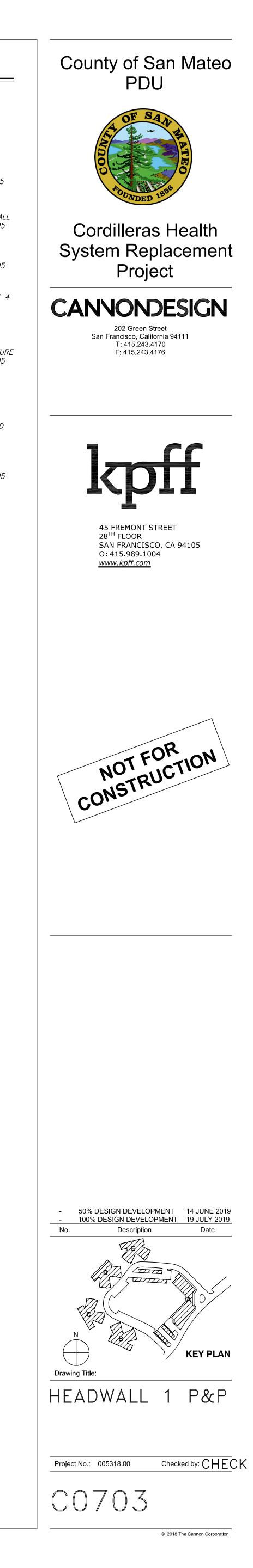


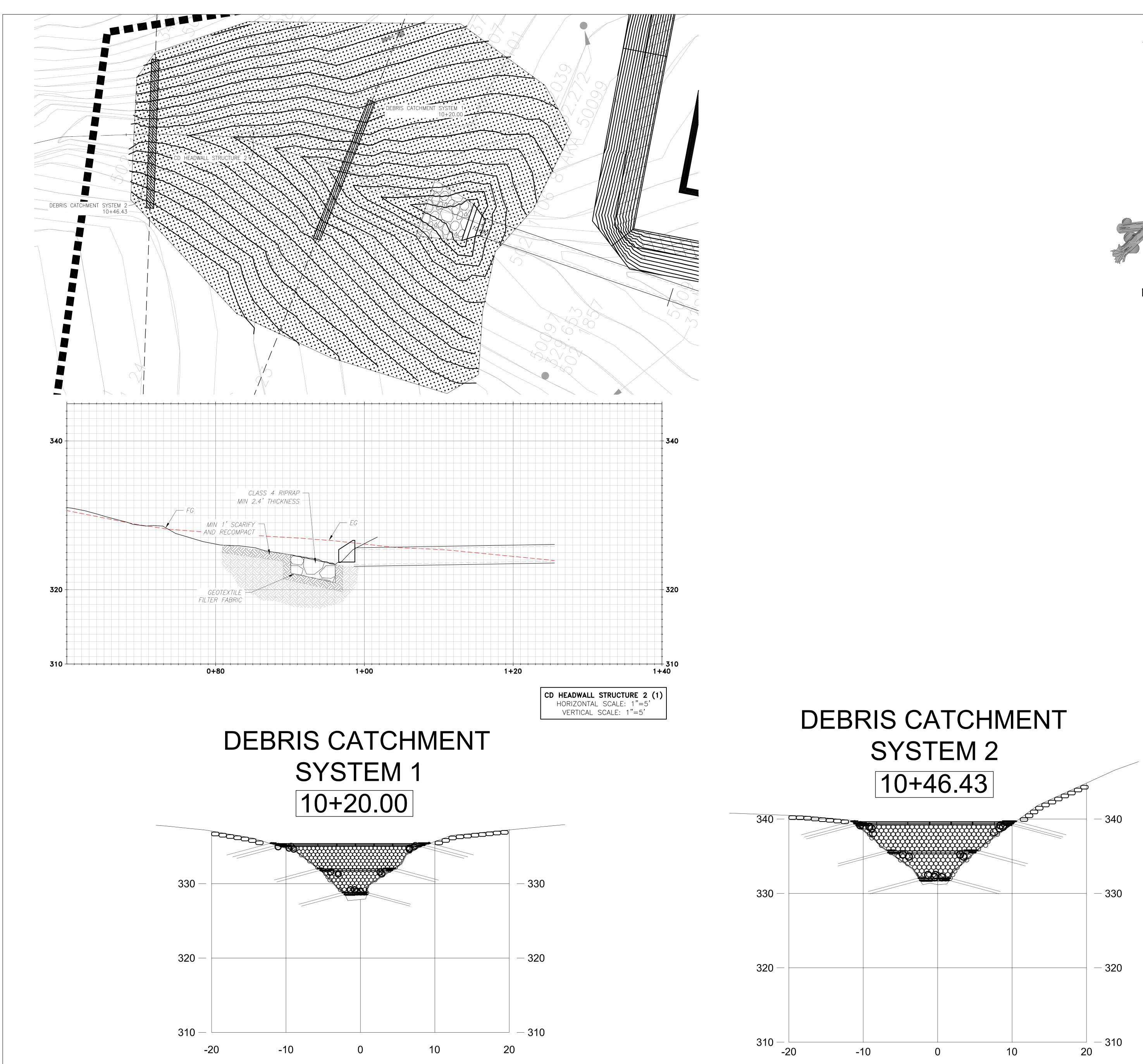




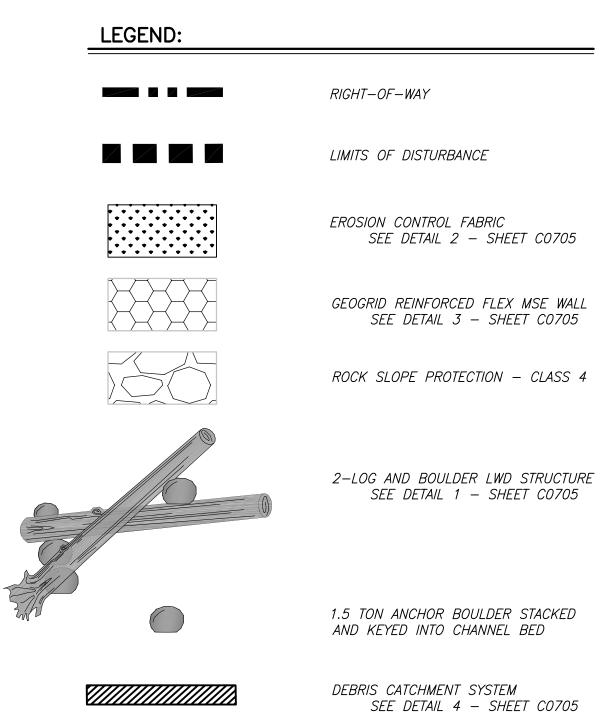
RIGHT-OF-WAY
LIMITS OF DISTURBANCE
EROSION CONTROL FABRIC SEE DETAIL 2 – SHEET CO705
GEOGRID REINFORCED FLEX MSE WALL SEE DETAIL 3 – SHEET CO705
BIOD BLOCK SEE DETAIL 5 – SHEET CO705
ROCK SLOPE PROTECTION – CLASS 4
2–LOG AND BOULDER LWD STRUCTURE SEE DETAIL 1 – SHEET CO705

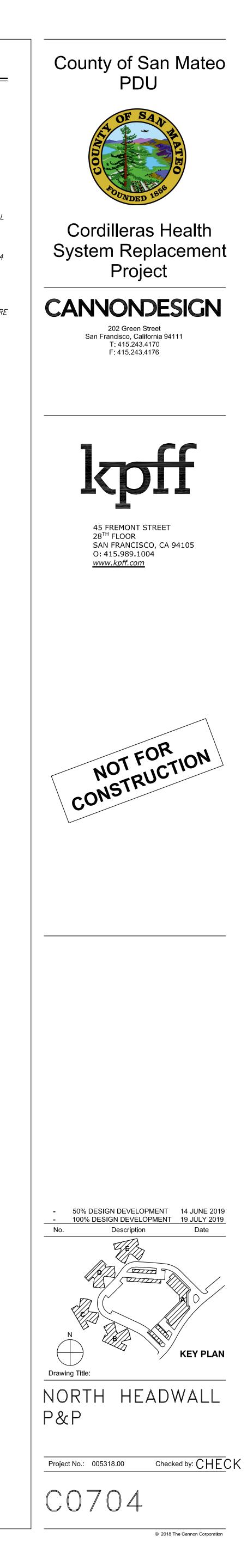
1.5 TON ANCHOR BOULDER STACKED AND KEYED INTO CHANNEL BED DEBRIS CATCHMENT SYSTEM SEE DETAIL 4 – SHEET CO705

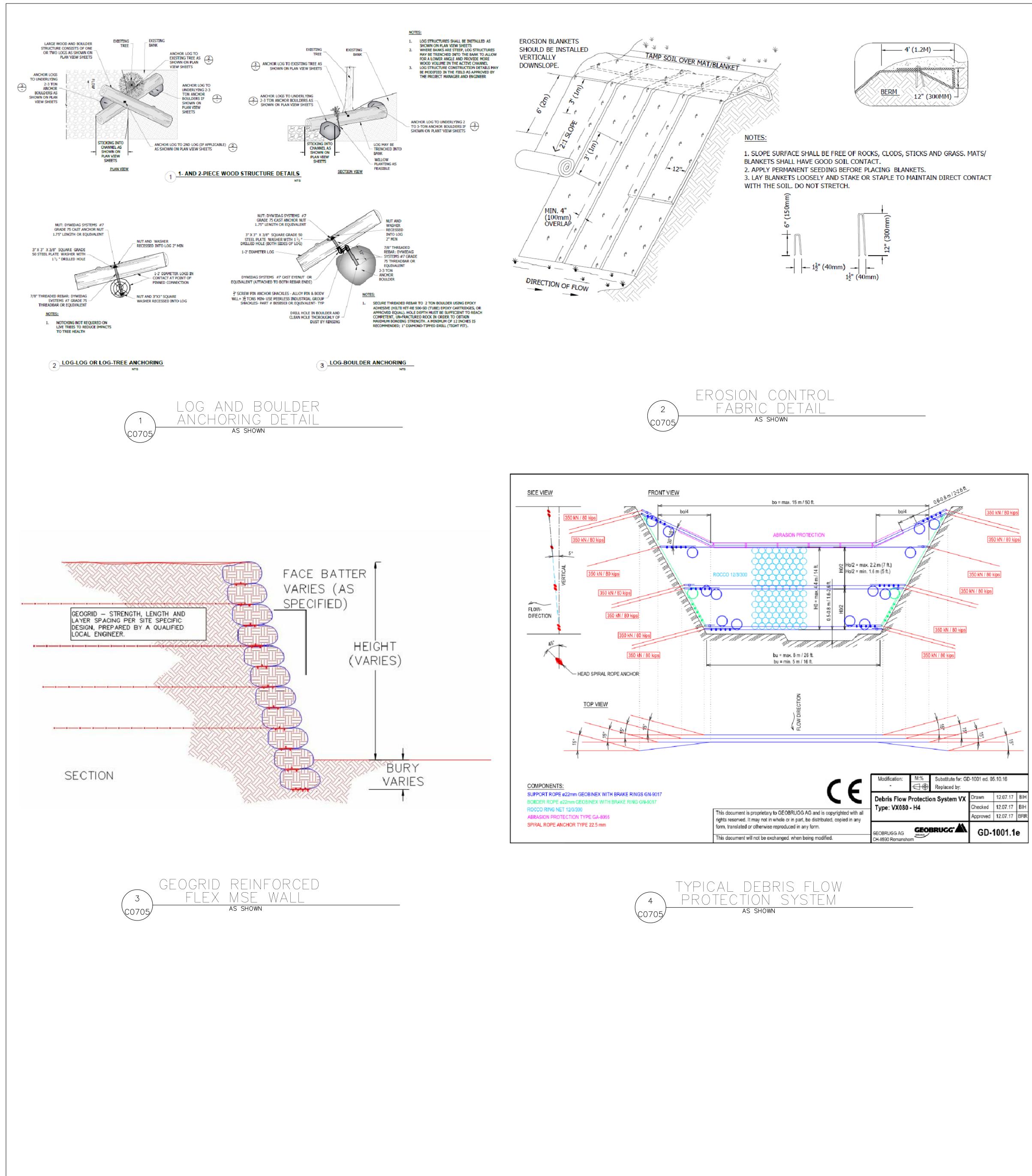




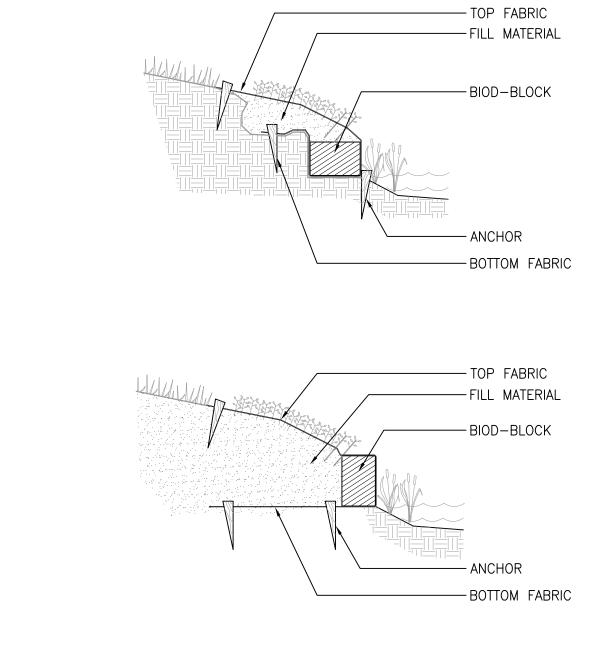
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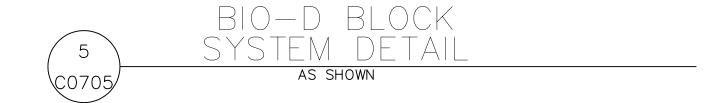


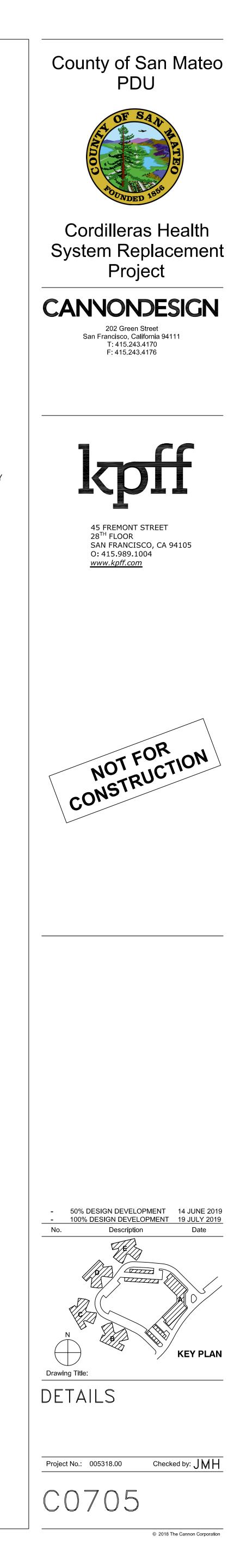


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- NOTES: 1. LIVE PLANTS AND CUTTINGS SHOULD BE USED IN EITHER SITUATION. 2. INSTALLATION TO BE COMPLETED IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS.
- 3. DO NOT SCALE DRAWING.
- 4. THIS DRAWING IS INTENDED FOR USE BY ARCHITECTS, ENGINEERS, CONTRACTORS, CONSULTANTS AND DESIGN PROFESSIONALS FOR PLANNING PURPOSES ONLY. THIS DRAWING MAY NOT BE USED FOR CONSTRUCTION.
- 5. ALL INFORMATION CONTAINED HEREIN WAS CURRENT AT THE TIME OF DEVELOPMENT BUT MUST BE REVIEWED AND APPROVED BY THE PRODUCT MANUFACTURER TO BE CONSIDERED ACCURATE.
- 6. CONTRACTOR'S NOTE: FOR PRODUCT AND COMPANY INFORMATION VISIT www.CADdetails.com/info AND ENTER REFERENCE NUMBER 084-011.



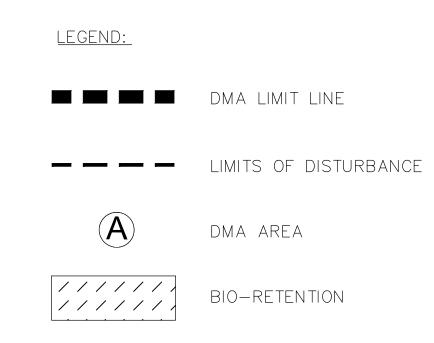


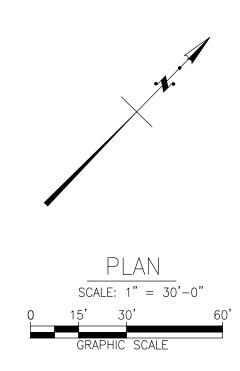


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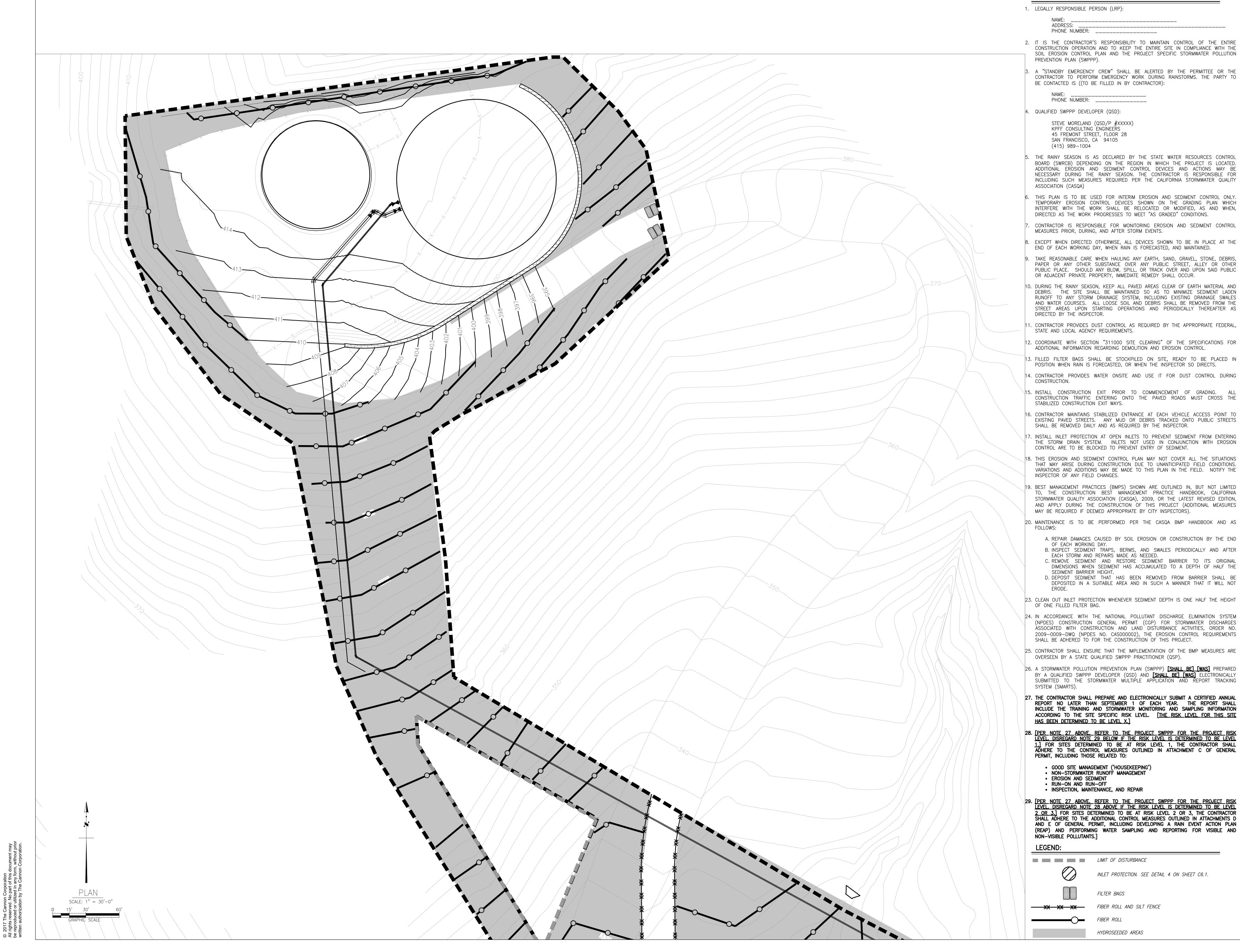
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В	IO-RETENTION SIZ	ING (COMBINAT	TION FLOW-VOLUME CRITER	RIA)		
'IOUS AREA 0.1 (SF)	EFFECTIVE IMPERVIOIUS AREA (SF)	OPTIMIZED TREATMENT AREA (SF)	STORED VOLUME (CF)	BMP	TREATMENT AREA PROVIDED (SQFT)	TYPE OF BMP
862	56072	2009	914	BMP-1	2051	BIORETENTION
732	37822	1355	616	BMP-2	1420	BIORETENTION
0	13656	488	224	BMP-3	520	FLOW-THRU PLANTER
626	46256	1657	755	BMP-4	1592	<b>BIO-SWALE</b>
2220	153806	5509	2509			

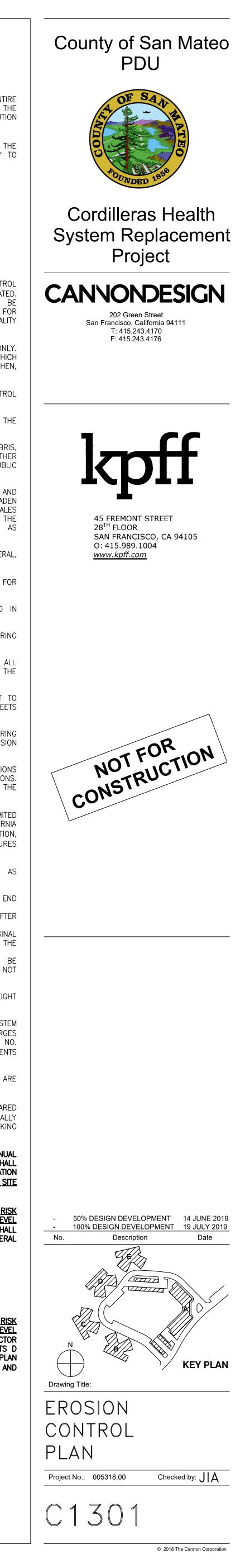




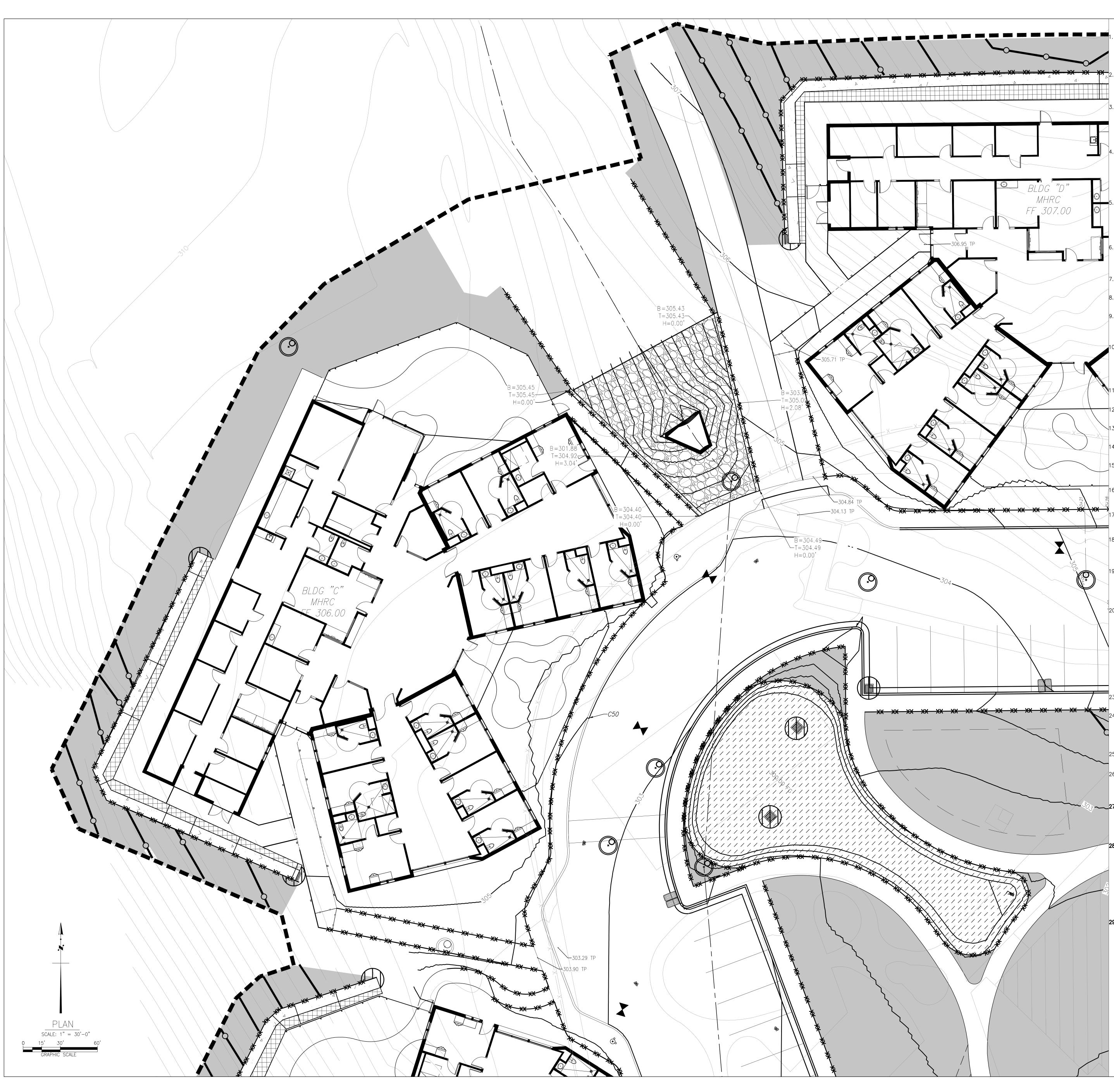




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**EROSION CONTROL NOTES:** 



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## **EROSION CONTROL NOTES:**

EGALLY RESPONSIBLE PERSON (LRP):

#### NAME: \_\_\_\_ ADDRESS: PHONE NUMBER:

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A "STANDBY EMERGENCY CREW" SHALL BE ALERTED BY THE PERMITTEE OR THE CONTRACTOR TO PERFORM EMERGENCY WORK DURING RAINSTORMS. THE PARTY TO BE CONTACTED IS ((TO BE FILLED IN BY CONTRACTOR):

#### NAME: PHONE NUMBER: \_\_\_\_\_

QUALIFIED SWPPP DEVELOPER (QSD):

STEVE MORELAND (QSD/P #XXXXX) KPFF CONSULTING ENGINEERS 45 FREMONT STREET, FLOOR 28 SAN FRANCISCO, CA 94105 (415) 989–1004

THE RAINY SEASON IS AS DECLARED BY THE STATE WATER RESOURCES CONTROL BOARD (SWRCB) DEPENDING ON THE REGION IN WHICH THE PROJECT IS LOCATED. ADDITIONAL ERÓSION AND SEDIMENT CONTROL DEVICES AND ACTIONS MAY BE NECESSARY DURING THE RAINY SEASON. THE CONTRACTOR IS RESPONSIBLE FOR INCLUDING SUCH MEASURES REQUIRED PER THE CALIFORNIA STORMWATER QUALITY ASSOCIATION (CASQA)

THIS PLAN IS TO BE USED FOR INTERIM EROSION AND SEDIMENT CONTROL ONLY. TEMPORARY EROSION CONTROL DEVICES SHOWN ON THE GRADING PLAN WHICH INTERFERE WITH THE WORK SHALL BE RELOCATED OR MODIFIED, AS AND WHEN, DIRECTED AS THE WORK PROGRESSES TO MEET "AS GRADED" CONDITIONS.

CONTRACTOR IS RESPONSIBLE FOR MONITORING EROSION AND SEDIMENT CONTROL MEASURES PRIOR, DURING, AND AFTER STORM EVENTS.

EXCEPT WHEN DIRECTED OTHERWISE, ALL DEVICES SHOWN TO BE IN PLACE AT THE END OF EACH WORKING DAY, WHEN RAIN IS FORECASTED, AND MAINTAINED.

TAKE REASONABLE CARE WHEN HAULING ANY EARTH, SAND, GRAVEL, STONE, DEBRIS, PAPER OR ANY OTHER SUBSTANCE OVER ANY PUBLIC STREET, ALLEY OR OTHER PUBLIC PLACE. SHOULD ANY BLOW, SPILL, OR TRACK OVER AND UPON SAID PUBLIC OR ADJACENT PRIVATE PROPERTY, IMMEDIATE REMEDY SHALL OCCUR.

DURING THE RAINY SEASON, KEEP ALL PAVED AREAS CLEAR OF EARTH MATERIAL AND DEBRIS. THE SITE SHALL BE MAINTAINED SO AS TO MINIMIZE SEDIMENT LADEN RUNOFF TO ANY STORM DRAINAGE SYSTEM, INCLUDING EXISTING DRAINAGE SWALES AND WATER COURSES. ALL LOOSE SOIL AND DEBRIS SHALL BE REMOVED FROM THE STREET AREAS UPON STARTING OPERATIONS AND PERIODICALLY THEREAFTER AS DIRECTED BY THE INSPECTOR.

. CONTRACTOR PROVIDES DUST CONTROL AS REQUIRED BY THE APPROPRIATE FEDERAL, STATE AND LOCAL AGENCY REQUIREMENTS. 2. COORDINATE WITH SECTION "311000 SITE CLEARING" OF THE SPECIFICATIONS FOR

ADDITIONAL INFORMATION REGARDING DEMOLITION AND EROSION CONTROL. 3. FILLED FILTER BAGS SHALL BE STOCKPILED ON SITE, READY TO BE PLACED IN

POSITION WHEN RAIN IS FORECASTED, OR WHEN THE INSPECTOR SO DIRECTS. 4. CONTRACTOR PROVIDES WATER ONSITE AND USE IT FOR DUST CONTROL DURING CONSTRUCTION.

15. INSTALL CONSTRUCTION EXIT PRIOR TO COMMENCEMENT OF GRADING. ALL CONSTRUCTION TRAFFIC ENTERING ONTO THE PAVED ROADS MUST CROSS THE STABILIZED CONSTRUCTION EXIT WAYS.

6. CONTRACTOR MAINTAINS STABILIZED ENTRANCE AT EACH VEHICLE ACCESS POINT TO EXISTING PAVED STREETS. ANY MUD OR DEBRIS TRACKED ONTO PUBLIC STREETS SHALL BE REMOVED DAILY AND AS REQUIRED BY THE INSPECTOR.

. INSTALL INLET PROTECTION AT OPEN INLETS TO PREVENT SEDIMENT FROM ENTERING THE STORM DRAIN SYSTEM. INLETS NOT USED IN CONJUNCTION WITH EROSION CONTROL ARE TO BE BLOCKED TO PREVENT ENTRY OF SEDIMENT.

18. THIS EROSION AND SEDIMENT CONTROL PLAN MAY NOT COVER ALL THE SITUATIONS THAT MAY ARISE DURING CONSTRUCTION DUE TO UNANTICIPATED FIELD CONDITIONS. VARIATIONS AND ADDITIONS MAY BE MADE TO THIS PLAN IN THE FIELD. NOTIFY THE INSPECTOR OF ANY FIELD CHANGES.

19. BEST MANAGEMENT PRACTICES (BMPS) SHOWN ARE OUTLINED IN, BUT NOT LIMITED TO, THE CONSTRUCTION BEST MANAGEMENT PRACTICE HANDBOOK, CALIFORNIA STORMWATER QUALITY ASSOCIATION (CASQA), 2009, OR THE LATEST REVISED EDITION, AND APPLY DURING THE CONSTRUCTION OF THIS PROJECT (ADDITIONAL MEASURES MAY BE REQUIRED IF DEEMED APPROPRIATE BY CITY INSPECTORS).

20. MAINTENANCE IS TO BE PERFORMED PER THE CASQA BMP HANDBOOK AND AS FOLLOWS:

- A. REPAIR DAMAGES CAUSED BY SOIL EROSION OR CONSTRUCTION BY THE END OF EACH WORKING DAY. B. INSPECT SEDIMENT TRAPS, BERMS, AND SWALES PERIODICALLY AND AFTER EACH STORM AND REPAIRS MADE AS NEEDED.
- C. REMOVE SEDIMENT AND RESTORE SEDIMENT BARRIER TO ITS ORIGINAL DIMENSIONS WHEN SEDIMENT HAS ACCUMULATED TO A DEPTH OF HALF THE SEDIMENT BARRIER HEIGHT.
- D. DEPOSIT SEDIMENT THAT HAS BEEN REMOVED FROM BARRIER SHALL BE DEPOSITED IN A SUITABLE AREA AND IN SUCH A MANNER THAT IT WILL NOT ERODE.

23. CLEAN OUT INLET PROTECTION WHENEVER SEDIMENT DEPTH IS ONE HALF THE HEIGHT OF ONE FILLED FILTER BAG.

24. IN ACCORDANCE WITH THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) CONSTRUCTION GENERAL PERMIT (CGP) FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION AND LAND DISTURBANCE ACTIVITIES, ORDER NO. 2009-0009-DWQ (NPDES NO. CAS000002), THE EROSION CONTROL REQUIREMENTS SHALL BE ADHERED TO FOR THE CONSTRUCTION OF THIS PROJECT.

25. CONTRACTOR SHALL ENSURE THAT THE IMPLEMENTATION OF THE BMP MEASURES ARE OVERSEEN BY A STATE QUALIFIED SWPPP PRACTITIONER (QSP).

26. A STORMWATER POLLUTION PREVENTION PLAN (SWPPP) [SHALL BE] [WAS] PREPARED BY A QUALIFIED SWPPP DEVELOPER (QSD) AND **[SHALL BE] [WAS]** ELECTRONICALLY SUBMITTED TO THE STORMWATER MULTIPLE APPLICATION AND REPORT TRACKING SYSTEM (SMARTS).

27. THE CONTRACTOR SHALL PREPARE AND ELECTRONICALLY SUBMIT A CERTIFIED ANNUAL REPORT NO LATER THAN SEPTEMBER 1 OF EACH YEAR. THE REPORT SHALL INCLUDE THE TRAINING AND STORMWATER MONITORING AND SAMPLING INFORMATION ACCORDING TO THE SITE SPECIFIC RISK LEVEL. [THE RISK LEVEL FOR THIS SITE HAS BEEN DETERMINED TO BE LEVEL X.]

8. [PER NOTE 27 ABOVE. REFER TO THE PROJECT SWPPP FOR THE PROJECT RISK LEVEL. DISREGARD NOTE 29 BELOW IF THE RISK LEVEL IS DETERMINED TO BE LEVEL 1.] FOR SITES DETERMINED TO BE AT RISK LEVEL 1, THE CONTRACTOR SHALL ADHERE TO THE CONTROL MEASURES OUTLINED IN ATTACHMENT C OF GENERAL PERMIT, INCLUDING THOSE RELATED TO:

- GOOD SITE MANAGEMENT ('HOUSEKEEPING') NON-STORMWATER RUNOFF MANAGEMENT
- EROSION AND SEDIMENT • RUN-ON AND RUN-OFF
- INSPECTION, MAINTENANCE, AND REPAIR

EVEL. DISREGARD NOTE 28 ABOVE IF THE RISK LEVEL IS DETERMINED TO BE LEVE 2 OR 3.] FOR SITES DETERMINED TO BE AT RISK LEVEL 2 OR 3, THE CONTRACTO SHALL ADHERE TO THE ADDITIONAL CONTROL MEASURES OUTLINED IN ATTACHMENTS D AND E OF GENERAL PERMIT, INCLUDING DEVELOPING A RAIN EVENT ACTION PLAN (REAP) AND PERFORMING WATER SAMPLING AND REPORTING FOR VISIBLE AND NON-VISIBLE POLLUTANTS.]

LEGEND:

LIMIT OF DISTURBANCE

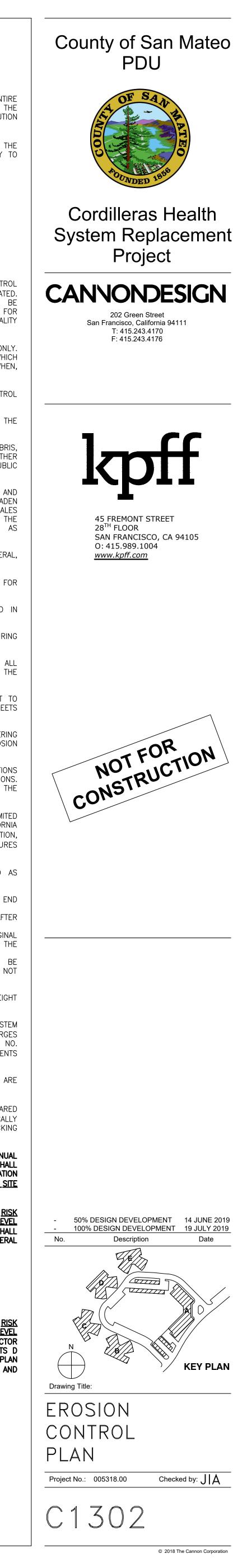
FILTER BAGS

FIBER ROLL AND SILT FENCE

INLET PROTECTION. SEE DETAIL 4 ON SHEET C6.1.

FIBER ROLL

HYDROSEEDED AREAS





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# **EROSION CONTROL NOTES:**

LEGALLY RESPONSIBLE PERSON (LRP):

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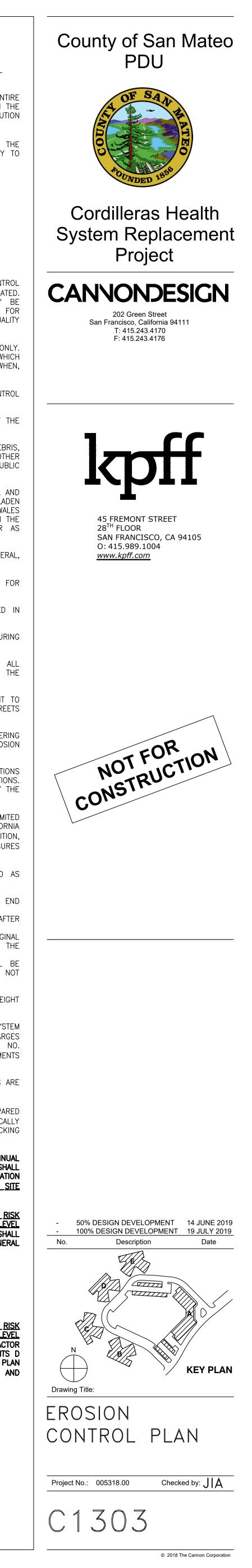
LIMIT OF DISTURBANCE

INLET PROTECTION. SEE DETAIL 4 ON SHEET C6.1.

FILTER BAGS

FIBER ROLL AND SILT FENCE

FIBER ROLL HYDROSEEDED AREAS





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## **EROSION CONTROL NOTES:**

LEGALLY RESPONSIBLE PERSON (LRP):

#### ADDRESS: PHONE NUMBER: \_\_\_\_\_

NAME:

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STEVE MORELAND (QSD/P #XXXXX) KPFF CONSULTING ENGINEERS 45 FREMONT STREET, FLOOR 28 SAN FRANCISCO, CA 94105 (415) 989-1004

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THIS PLAN IS TO BE USED FOR INTERIM EROSION AND SEDIMENT CONTROL ONLY. TEMPORARY EROSION CONTROL DEVICES SHOWN ON THE GRADING PLAN WHICH INTERFERE WITH THE WORK SHALL BE RELOCATED OR MODIFIED, AS AND WHEN, DIRECTED AS THE WORK PROGRESSES TO MEET "AS GRADED" CONDITIONS.

CONTRACTOR IS RESPONSIBLE FOR MONITORING EROSION AND SEDIMENT CONTROL MEASURES PRIOR, DURING, AND AFTER STORM EVENTS.

EXCEPT WHEN DIRECTED OTHERWISE, ALL DEVICES SHOWN TO BE IN PLACE AT THE END OF EACH WORKING DAY, WHEN RAIN IS FORECASTED, AND MAINTAINED.

TAKE REASONABLE CARE WHEN HAULING ANY EARTH, SAND, GRAVEL, STONE, DEBRIS, PAPER OR ANY OTHER SUBSTANCE OVER ANY PUBLIC STREET, ALLEY OR OTHER PUBLIC PLACE. SHOULD ANY BLOW, SPILL, OR TRACK OVER AND UPON SAID PUBLIC OR ADJACENT PRIVATE PROPERTY, IMMEDIATE REMEDY SHALL OCCUR.

DURING THE RAINY SEASON, KEEP ALL PAVED AREAS CLEAR OF EARTH MATERIAL AND DEBRIS. THE SITE SHALL BE MAINTAINED SO AS TO MINIMIZE SEDIMENT LADEN RUNOFF TO ANY STORM DRAINAGE SYSTEM, INCLUDING EXISTING DRAINAGE SWALES AND WATER COURSES. ALL LOOSE SOIL AND DEBRIS SHALL BE REMOVED FROM THE STREET AREAS UPON STARTING OPERATIONS AND PERIODICALLY THEREAFTER AS DIRECTED BY THE INSPECTOR.

. CONTRACTOR PROVIDES DUST CONTROL AS REQUIRED BY THE APPROPRIATE FEDERAL, STATE AND LOCAL AGENCY REQUIREMENTS. 2. COORDINATE WITH SECTION "311000 SITE CLEARING" OF THE SPECIFICATIONS FOR

ADDITIONAL INFORMATION REGARDING DEMOLITION AND EROSION CONTROL. . FILLED FILTER BAGS SHALL BE STOCKPILED ON SITE, READY TO BE PLACED IN

POSITION WHEN RAIN IS FORECASTED, OR WHEN THE INSPECTOR SO DIRECTS. 14. CONTRACTOR PROVIDES WATER ONSITE AND USE IT FOR DUST CONTROL DURING CONSTRUCTION.

11111111111111115. INSTALL CONSTRUCTION EXIT PRIOR TO COMMENCEMENT OF GRADING. ALL CONSTRUCTION TRAFFIC ENTERING ONTO THE PAVED ROADS MUST CROSS THE STABILIZED CONSTRUCTION EXIT WAYS.

16. CONTRACTOR MAINTAINS STABILIZED ENTRANCE AT EACH VEHICLE ACCESS POINT TO EXISTING PAVED STREETS. ANY MUD OR DEBRIS TRACKED ONTO PUBLIC STREETS SHALL BE REMOVED DAILY AND AS REQUIRED BY THE INSPECTOR.

/////////////17. INSTALL INLET PROTECTION AT OPEN INLETS TO PREVENT SEDIMENT FROM ENTERING THE STORM DRAIN SYSTEM. INLETS NOT USED IN CONJUNCTION WITH EROSION CONTROL ARE TO BE BLOCKED TO PREVENT ENTRY OF SEDIMENT.

XX XX XX 18. THIS EROSION AND SEDIMENT CONTROL PLAN MAY NOT COVER ALL THE SITUATIONS THAT MAY ARISE DURING CONSTRUCTION DUE TO UNANTICIPATED FIELD CONDITIONS. VARIATIONS AND ADDITIONS MAY BE MADE TO THIS PLAN IN THE FIELD. NOTIFY THE INSPECTOR OF ANY FIELD CHANGES.

> 9. BEST MANAGEMENT PRACTICES (BMPS) SHOWN ARE OUTLINED IN. BUT NOT LIMITED TO, THE CONSTRUCTION BEST MANAGEMENT PRACTICE HANDBOOK, CALIFORNIA STORMWATER QUALITY ASSOCIATION (CASQA), 2009, OR THE LATEST REVISED EDITION, AND APPLY DURING THE CONSTRUCTION OF THIS PROJECT (ADDITIONAL MEASURES MAY BE REQUIRED IF DEEMED APPROPRIATE BY CITY INSPECTORS).

20. MAINTENANCE IS TO BE PERFORMED PER THE CASQA BMP HANDBOOK AND AS FOLLOWS:

- A. REPAIR DAMAGES CAUSED BY SOIL EROSION OR CONSTRUCTION BY THE END OF EACH WORKING DAY. B. INSPECT SEDIMENT TRAPS, BERMS, AND SWALES PERIODICALLY AND AFTER EACH STORM AND REPAIRS MADE AS NEEDED.
- C. REMOVE SEDIMENT AND RESTORE SEDIMENT BARRIER TO ITS ORIGINAL DIMENSIONS WHEN SEDIMENT HAS ACCUMULATED TO A DEPTH OF HALF THE SEDIMENT BARRIER HEIGHT.
- D. DEPOSIT SEDIMENT THAT HAS BEEN REMOVED FROM BARRIER SHALL BE DEPOSITED IN A SUITABLE AREA AND IN SUCH A MANNER THAT IT WILL NOT FRODE

23. CLEAN OUT INLET PROTECTION WHENEVER SEDIMENT DEPTH IS ONE HALF THE HEIGHT OF ONE FILLED FILTER BAG.

24. IN ACCORDANCE WITH THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) CONSTRUCTION GENERAL PERMIT (CGP) FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION AND LAND DISTURBANCE ACTIVITIES, ORDER NO. 2009-0009-DWQ (NPDES NO. CAS000002), THE EROSION CONTROL REQUIREMENTS SHALL BE ADHERED TO FOR THE CONSTRUCTION OF THIS PROJECT.

25. CONTRACTOR SHALL ENSURE THAT THE IMPLEMENTATION OF THE BMP MEASURES ARE OVERSEEN BY A STATE QUALIFIED SWPPP PRACTITIONER (QSP).

26. A STORMWATER POLLUTION PREVENTION PLAN (SWPPP) [SHALL BE] [WAS] PREPARED BY A QUALIFIED SWPPP DEVELOPER (QSD) AND **[SHALL BE] [WAS]** ELECTRONICALLY SUBMITTED TO THE STORMWATER MULTIPLE APPLICATION AND REPORT TRACKING SYSTEM (SMARTS).

27. THE CONTRACTOR SHALL PREPARE AND ELECTRONICALLY SUBMIT A CERTIFIED ANNUAL REPORT NO LATER THAN SEPTEMBER 1 OF EACH YEAR. THE REPORT SHALL INCLUDE THE TRAINING AND STORMWATER MONITORING AND SAMPLING INFORMATION ACCORDING TO THE SITE SPECIFIC RISK LEVEL. [THE RISK LEVEL FOR THIS SITE HAS BEEN DETERMINED TO BE LEVEL X.]

28. [PER NOTE 27 ABOVE. REFER TO THE PROJECT SWPPP FOR THE PROJECT RISK LEVEL. DISREGARD NOTE 29 BELOW IF THE RISK LEVEL IS DETERMINED TO BE LEVEL 1.] FOR SITES DETERMINED TO BE AT RISK LEVEL 1, THE CONTRACTOR SHALL ADHERE TO THE CONTROL MEASURES OUTLINED IN ATTACHMENT C OF GENERAL PERMIT, INCLUDING THOSE RELATED TO:

- GOOD SITE MANAGEMENT ('HOUSEKEEPING') NON-STORMWATER RUNOFF MANAGEMENT
- EROSION AND SEDIMENT RUN-ON AND RUN-OFF
- INSPECTION, MAINTENANCE, AND REPAIR

[PER NOTE 27 ABOVE. REFER TO THE PROJECT SWPPP FOR THE PROJECT RISI LEVEL. DISREGARD NOTE 28 ABOVE IF THE RISK LEVEL IS DETERMINED TO BE LEVEL 2 OR 3.] FOR SITES DETERMINED TO BE AT RISK LEVEL 2 OR 3, THE CONTRACTOR SHALL ADHERE TO THE ADDITIONAL CONTROL MEASURES OUTLINED IN ATTACHMENTS D AND E OF GENERAL PERMIT, INCLUDING DEVELOPING A RAIN EVENT ACTION PLAN (REAP) AND PERFORMING WATER SAMPLING AND REPORTING FOR VISIBLE AND NON-VISIBLE POLLUTANTS.]

LEGEND:

LIMIT OF DISTURBANCE —<u>XX XX XX</u>

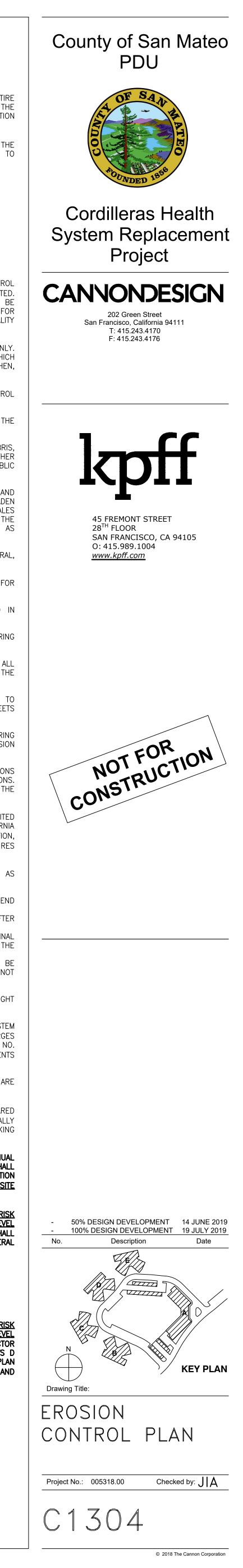
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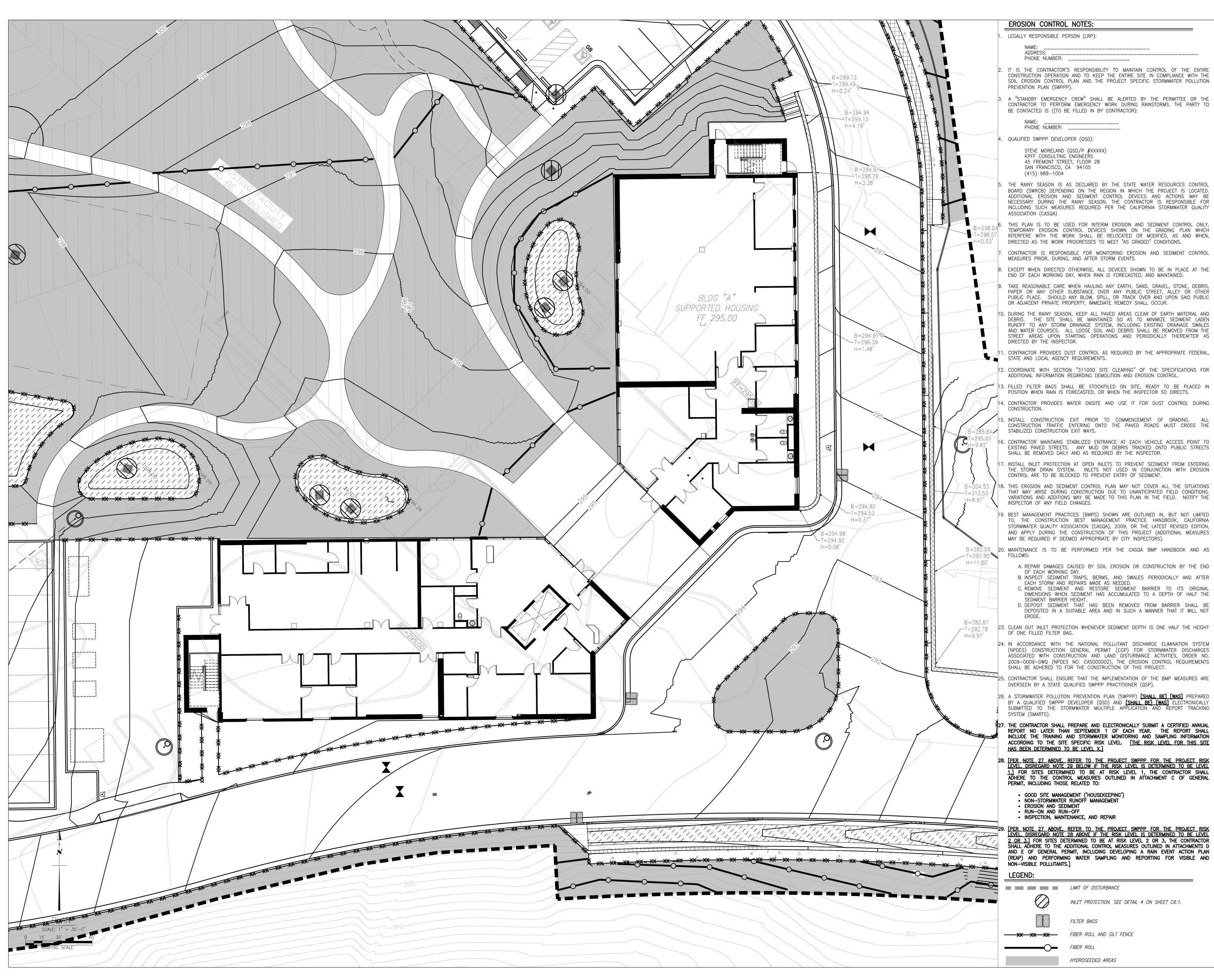
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INLET PROTECTION. SEE DETAIL 4 ON SHEET C6.1.

FIBER ROLL

HYDROSEEDED AREAS

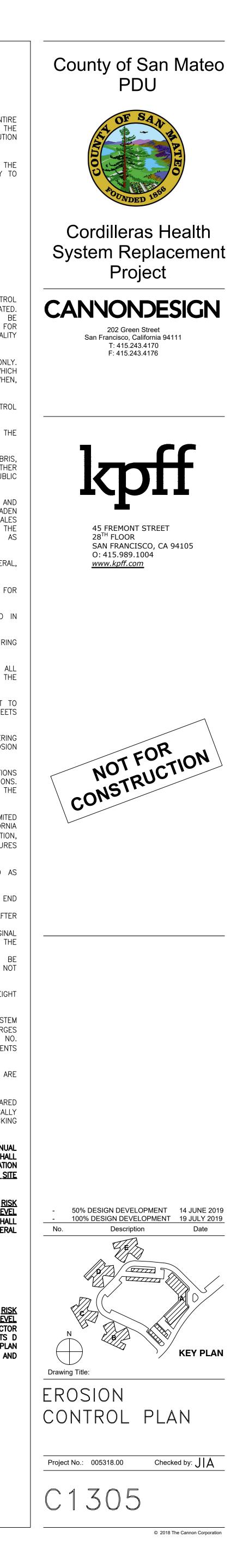


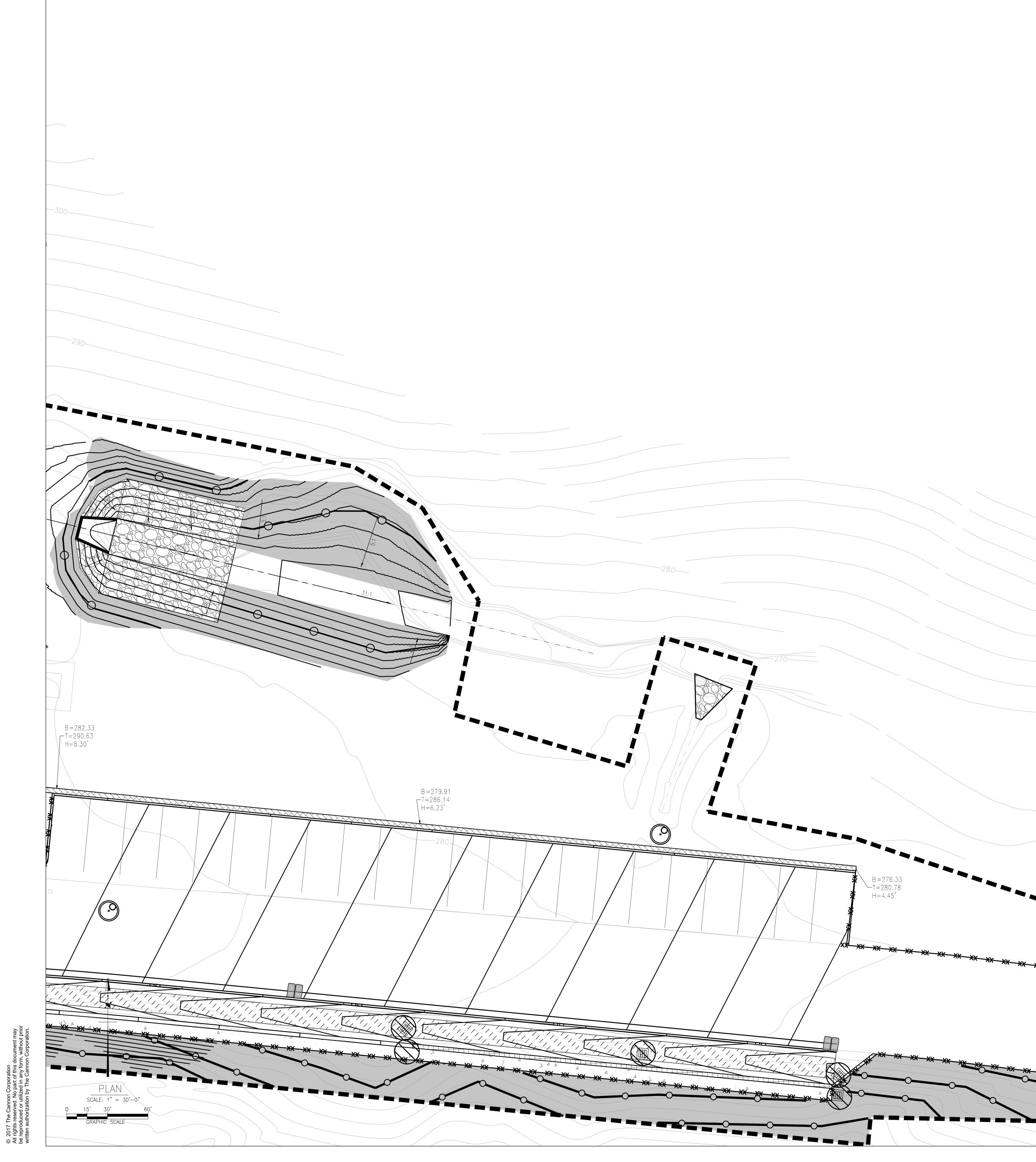


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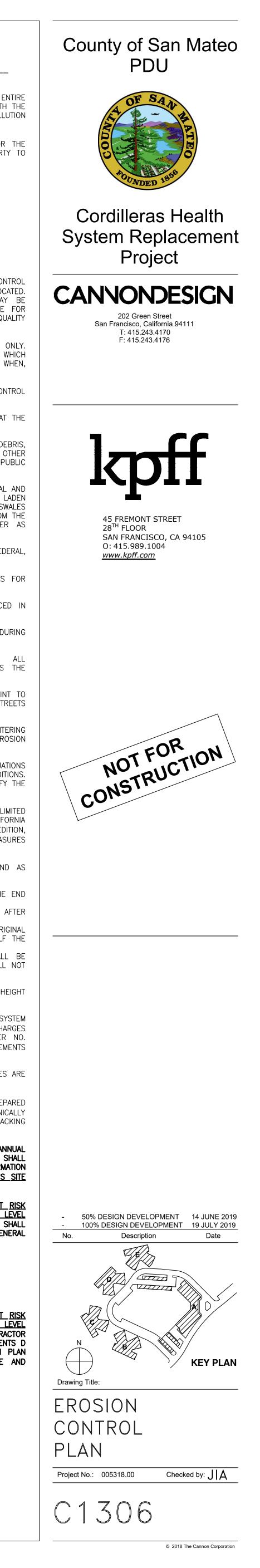
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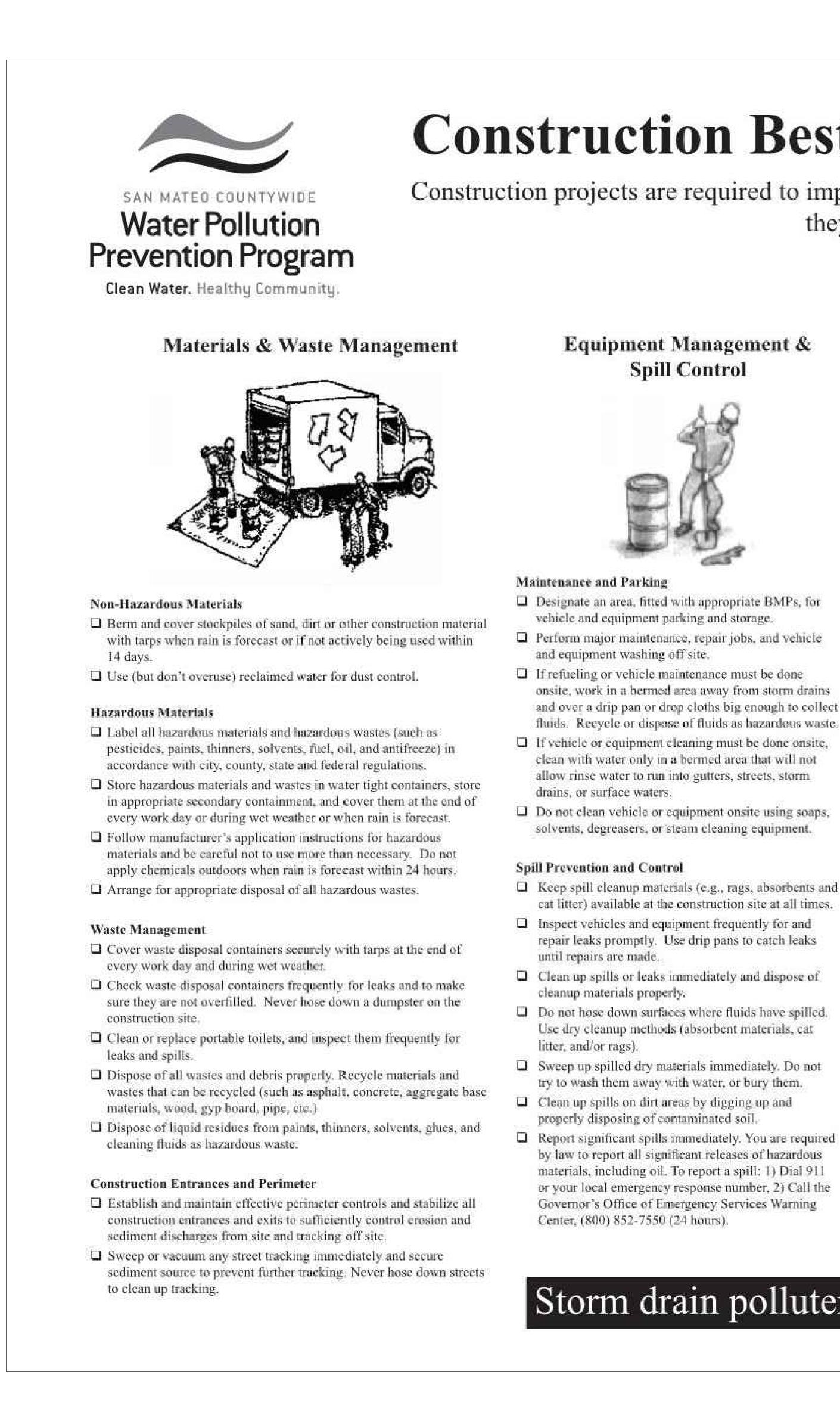
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	EROSION CONTROL NOTES:	
	LEGALLY RESPONSIBLE PERSON (LRP):	
	ADDRESS:PHONE NUMBER: PHONE NUMBER: IT IS THE CONTRACTOR'S RESPONSIBILITY TO MAINTAIN CONTROL OF THE CONSTRUCTION OPERATION AND TO KEEP THE ENTIRE SITE IN COMPLIANCE W SOIL EROSION CONTROL PLAN AND THE PROJECT SPECIFIC STORMWATER PC	ENT /ITH T
	PREVENTION PLAN (SWPPP). A "STANDBY EMERGENCY CREW" SHALL BE ALERTED BY THE PERMITTEE CONTRACTOR TO PERFORM EMERGENCY WORK DURING RAINSTORMS. THE PA BE CONTACTED IS ((TO BE FILLED IN BY CONTRACTOR):	
	NAME: PHONE NUMBER:	
	QUALIFIED SWPPP DEVELOPER (QSD): STEVE MORELAND (QSD/P #XXXXX) KPFF CONSULTING ENGINEERS 45 FREMONT STREET, FLOOR 28 SAN FRANCISCO, CA 94105	
	(415) 989–1004 THE RAINY SEASON IS AS DECLARED BY THE STATE WATER RESOURCES OF BOARD (SWRCB) DEPENDING ON THE REGION IN WHICH THE PROJECT IS LADDITIONAL EROSION AND SEDIMENT CONTROL DEVICES AND ACTIONS MINECESSARY DURING THE RAINY SEASON. THE CONTRACTOR IS RESPONSIB INCLUDING SUCH MEASURES REQUIRED PER THE CALIFORNIA STORMWATER ASSOCIATION (CASQA)	LOCATI MAY BLE F
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	6. CONTRACTOR MAINTAINS STABILIZED ENTRANCE AT EACH VEHICLE ACCESS PO EXISTING PAVED STREETS. ANY MUD OR DEBRIS TRACKED ONTO PUBLIC SHALL BE REMOVED DAILY AND AS REQUIRED BY THE INSPECTOR.	
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	INLET PROTECTION. SEE DETAIL 4 ON SHEET C6.1.	
* ** ** ** ** ** ** ** **	FILTER BAGS	
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# **Construction Best Management Practices (BMPs)**

Construction projects are required to implement the stormwater best management practices (BMP) on this page, as they apply to your project, all year long.

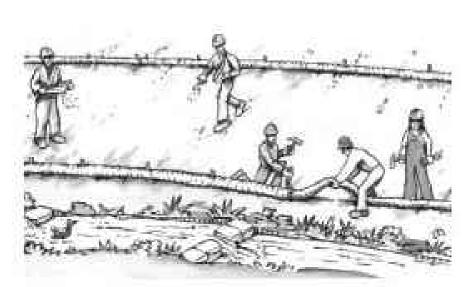
# Equipment Management &

- onsite, work in a bermed area away from storm drains and over a drip pan or drop cloths big enough to collect fluids. Recycle or dispose of fluids as hazardous waste.

- cat litter) available at the construction site at all times.
- by law to report all significant releases of hazardous materials, including oil. To report a spill: 1) Dial 911 or your local emergency response number, 2) Call the

# Earthmoving

# **Paving/Asphalt Work**



- Schedule grading and excavation work during dry weather.
- Stabilize all denuded areas, install and maintain temporary erosion controls (such as erosion control fabric or bonded fiber matrix) until vegetation is established.
- Remove existing vegetation only when absolutely necessary, and seed or plant vegetation for crosion control on slopes or where construction is not immediately planned.
- Prevent sediment from migrating offsite and protect storm drain inlets, gutters, ditches, and drainage courses by installing and maintaining appropriate BMPs, such as fiber rolls, silt fences, sediment basins, gravel bags, berms, etc.
- Keep excavated soil on site and transfer it to dump trucks on site, not in the streets.

# **Contaminated Soils**

- □ If any of the following conditions are observed, test for contamination and contact the Regional Water Quality Control Board:
- Unusual soil conditions, discoloration, or odor.
- Abandoned underground tanks.
- Abandoned wells
- Buried barrels, debris, or trash,

- Avoid paving and seal coating in wet weather or when rain is forecast, to prevent materials that have not cured from contacting stormwater runoff. Cover storm drain inlets and manholes when applying seal coat, tack coat, slurry
- seal, fog seal, etc.
- Collect and recycle or appropriately dispose of excess abrasive gravel or sand. Do NOT sweep or wash it into gutters. Do not use water to wash down fresh
- asphalt concrete pavement.

- Sawcutting & Asphalt/Concrete Removal Protect nearby storm drain inlets when saw cutting. Use filter fabric, catch basin inlet filters, or gravel bags to keep slurry out of the storm drain system.
- □ Shovel, abosorb, or vacuum saw-cut slurry and dispose of all waste as soon as you are finished in one location or at the end of each work day (whichever is sooner!)
- □ If sawcut slurry enters a catch basin, clean it up immediately.

# Storm drain polluters may be liable for fines of up to \$10,000 per day!





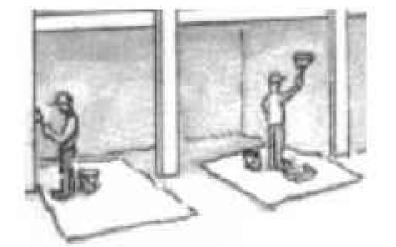
**Concrete, Grout & Mortar** 

- Store concrete, grout, and mortar away from storm drains or waterways, and on pallets under cover to protect them from rain, runoff, and wind.
- □ Wash out concrete equipment/trucks offsite or in a designated washout area, where the water will flow into a temporary waste pit, and in a manner that will prevent leaching into the underlying soil or onto surrounding areas. Let concrete harden and dispose of as garbage.
- □ When washing exposed aggregate. prevent washwater from entering storm drains. Block any inlets and vacuum gutters, hose washwater onto dirt areas, or drain onto a bermed surface to be pumped and disposed of properly.



- Protect stockpiled landscaping materials from wind and rain by storing them under tarps all year-round.
- Stack bagged material on pallets and under cover.
- Discontinue application of any erodible landscape material within 2 days before a forecast rain event or during wet weather.

# **Painting & Paint Removal**

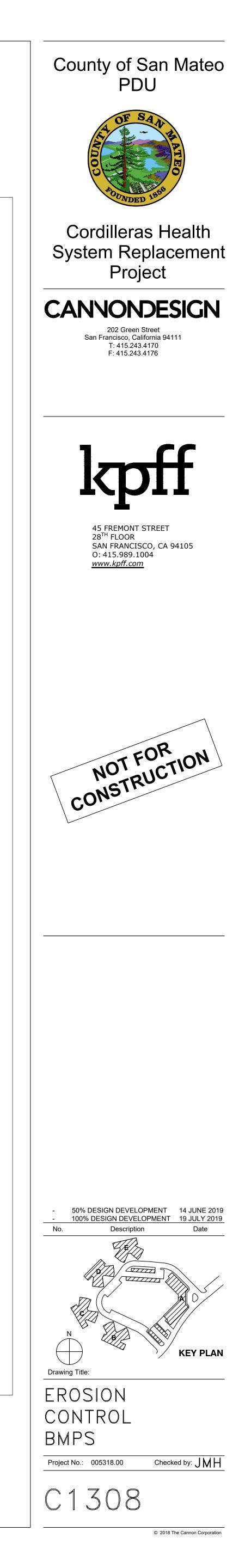


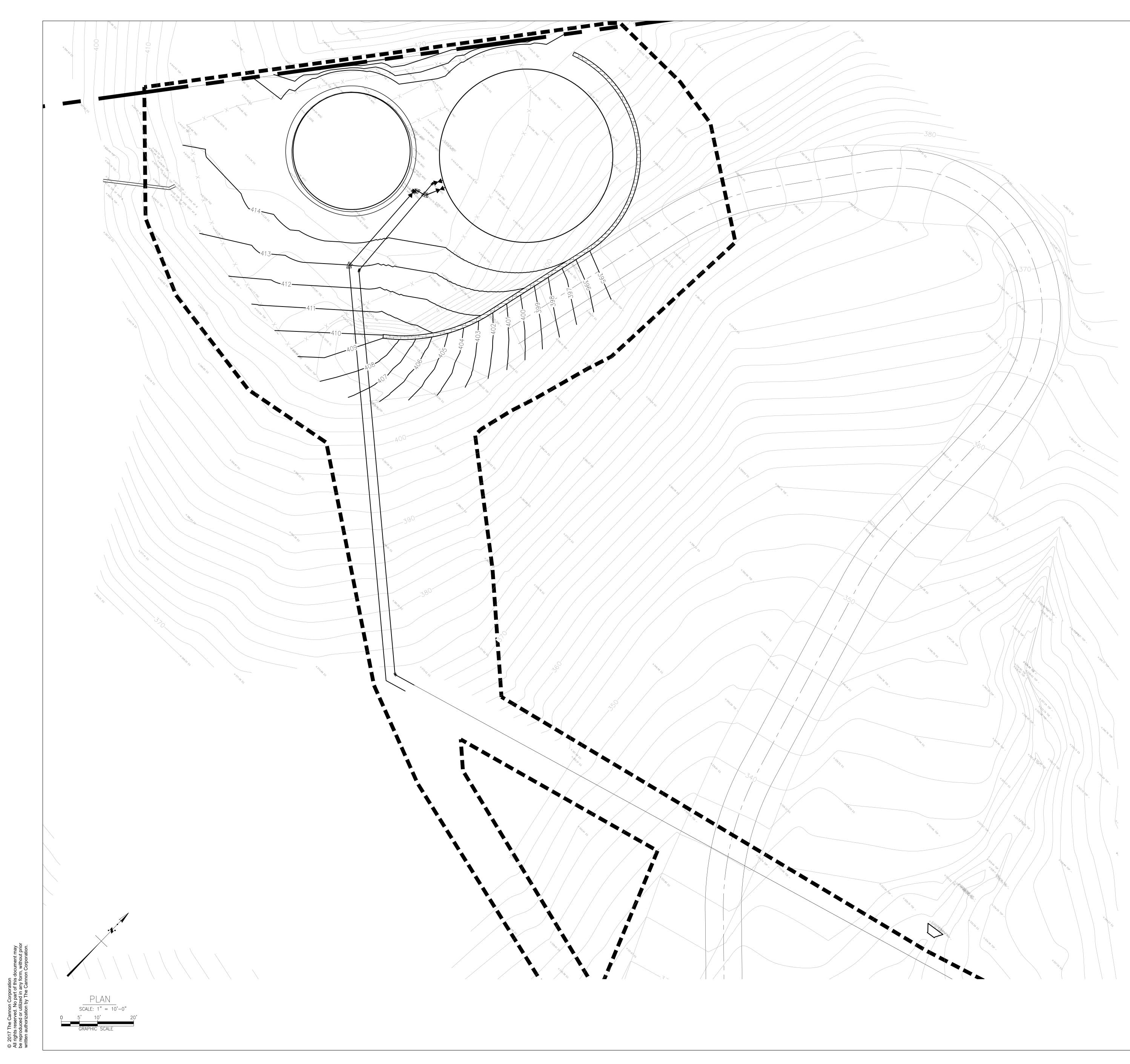
Painting Cleanup and Removal

- Never clean brushes or rinse paint containers into a street, gutter, storm drain, or stream.
- General For water-based paints, paint out brushes to the extent possible, and rinse into a drain that goes to the sanitary sewer. Never pour paint down a storm drain.
- General For oil-based paints, paint out brushes to the extent possible and clean with thinner or solvent in a proper container. Filter and reuse thinners and solvents. Dispose of excess liquids as hazardous waste.
- □ Paint chips and dust from non-hazardous dry stripping and sand blasting may be swept up or collected in plastic drop cloths and disposed of as trash.
- Chemical paint stripping residue and chips and dust from marine paints or paints containing lead, mercury, or tributyltin must be disposed of as hazardous waste. Lead based paint removal requires a statecertified contractor.



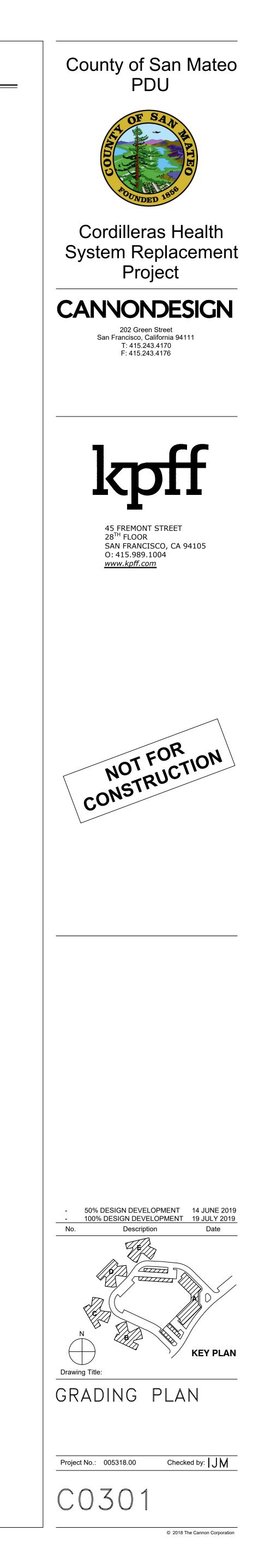
- Discharges of groundwater or captured runoff from dewatering operations must be properly managed and disposed. When possible send dewatering discharge to landscaped area or sanitary sewer. If discharging to the sanitary sewer call your local wastewater treatment plant.
- Divert run-on water from offsite away from all disturbed areas.
- □ When dewatering, notify and obtain approval from the local municipality before discharging water to a street gutter or storm drain. Filtration or diversion through a basin, tank, or sediment trap may be required.
- □ In areas of known or suspected contamination, call your local agency to determine whether the ground water must be tested. Pumped groundwater may need to be collected and hauled off-site for treatment and proper disposal





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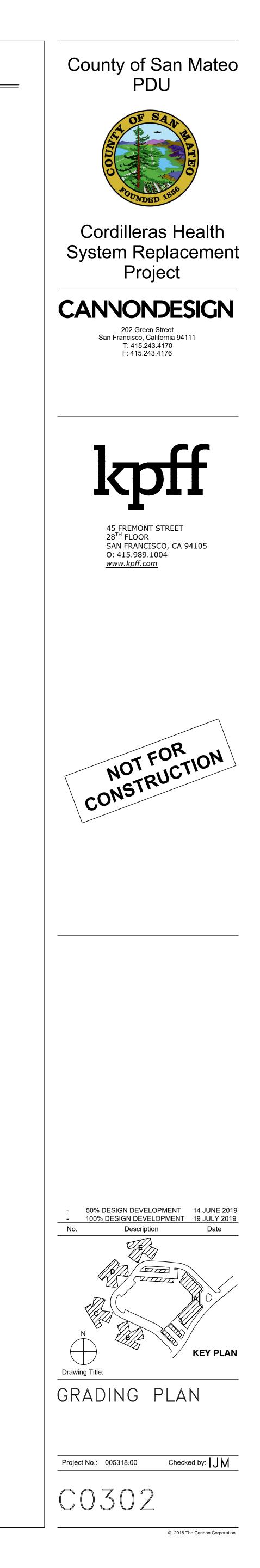




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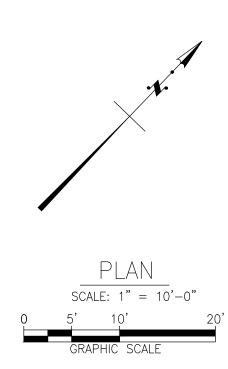


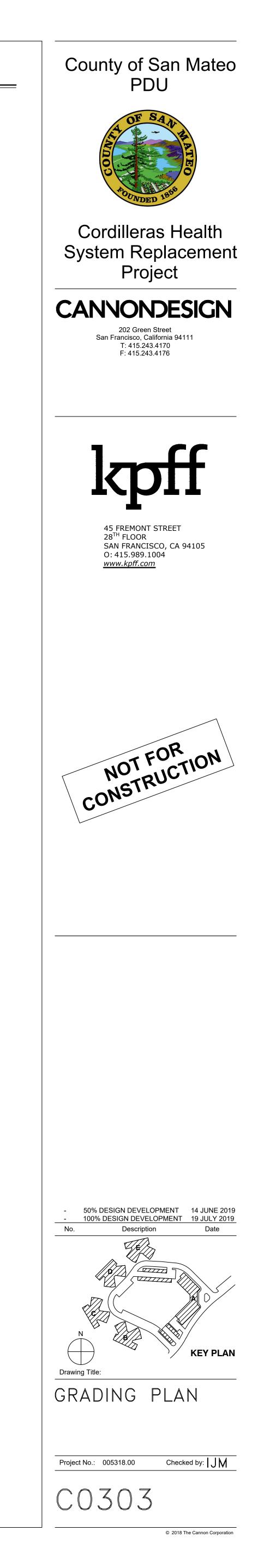


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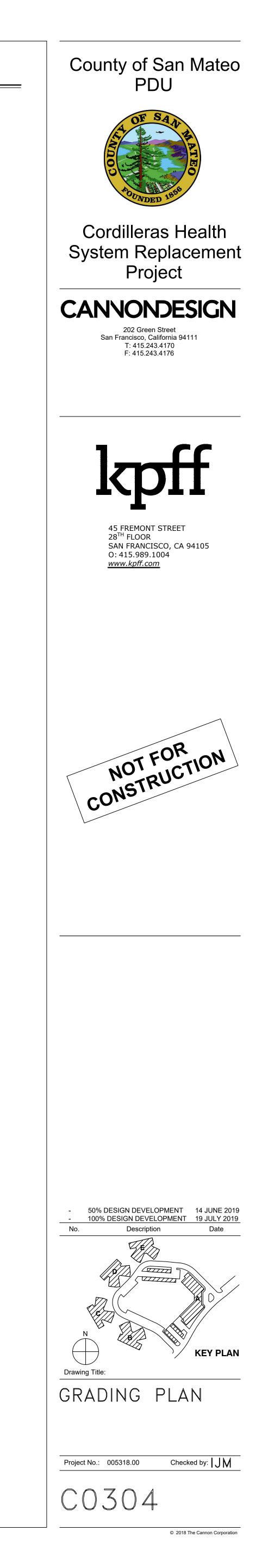






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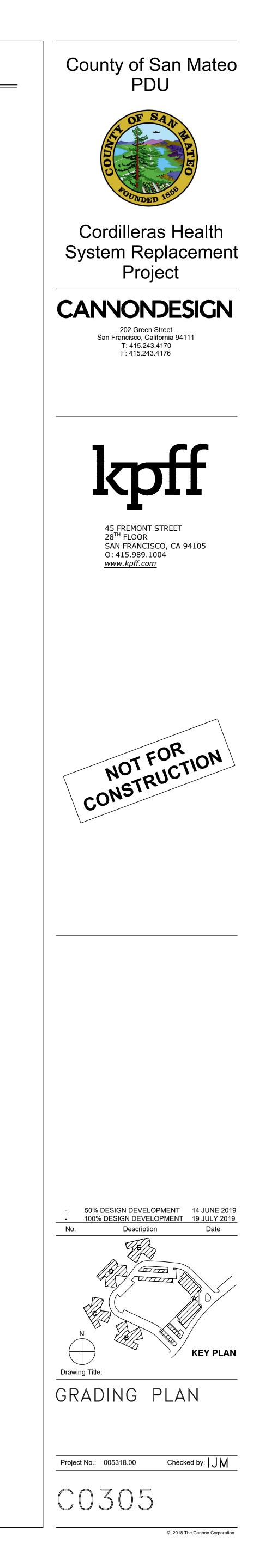


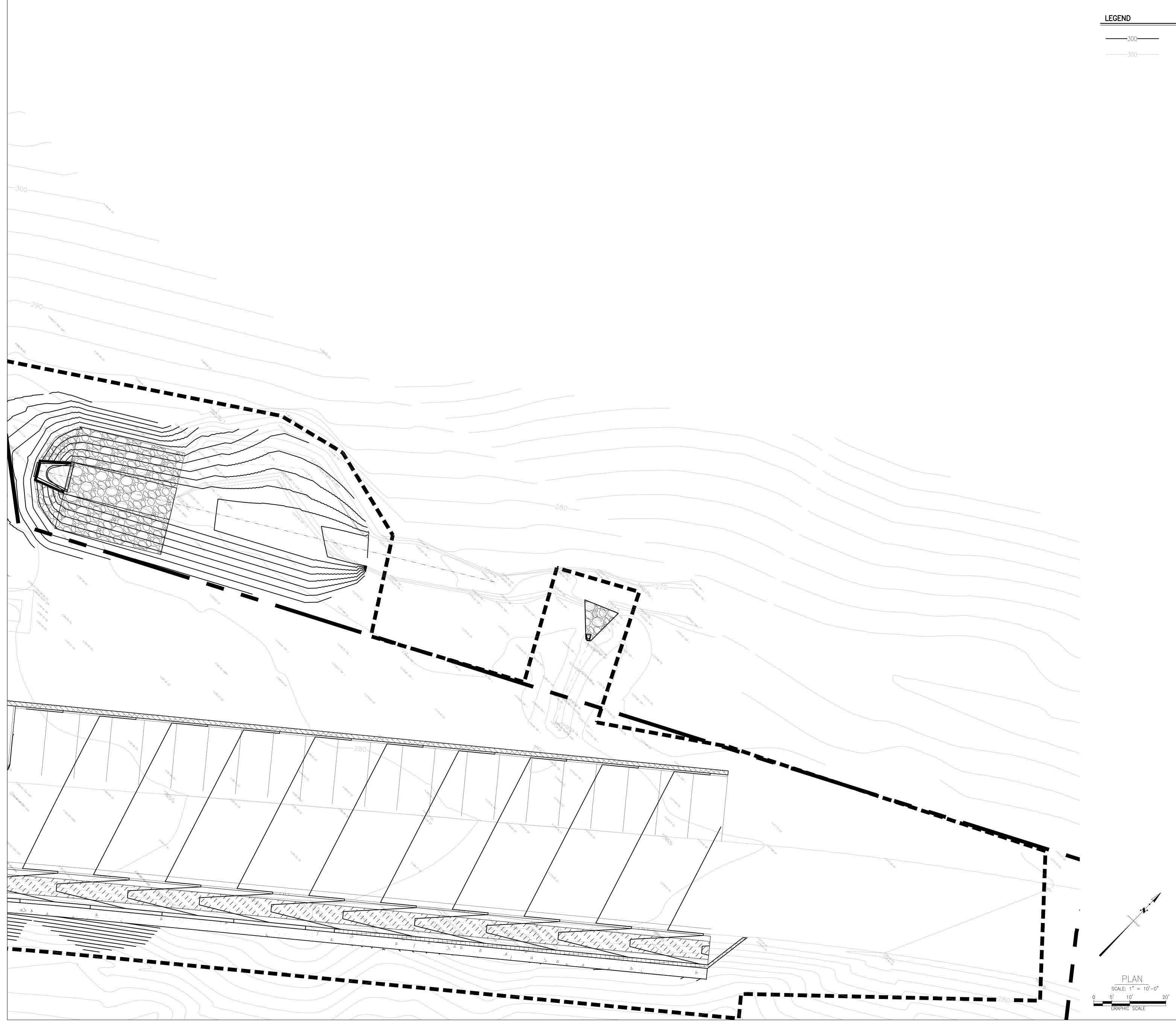


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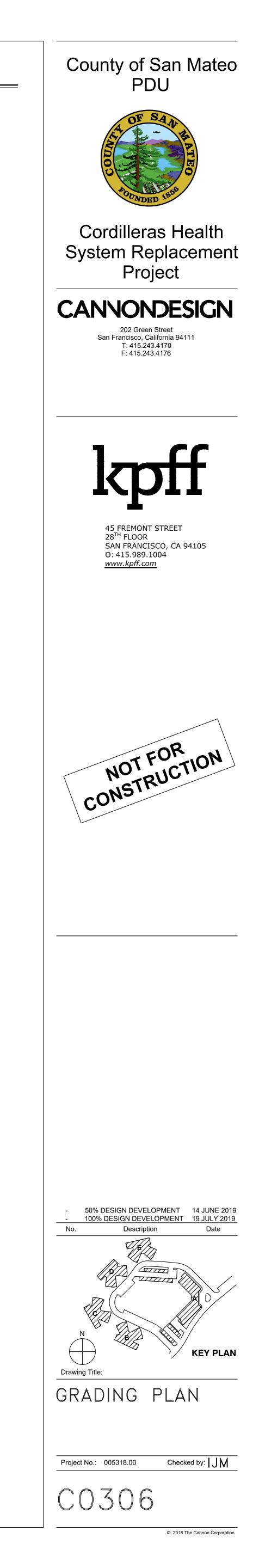
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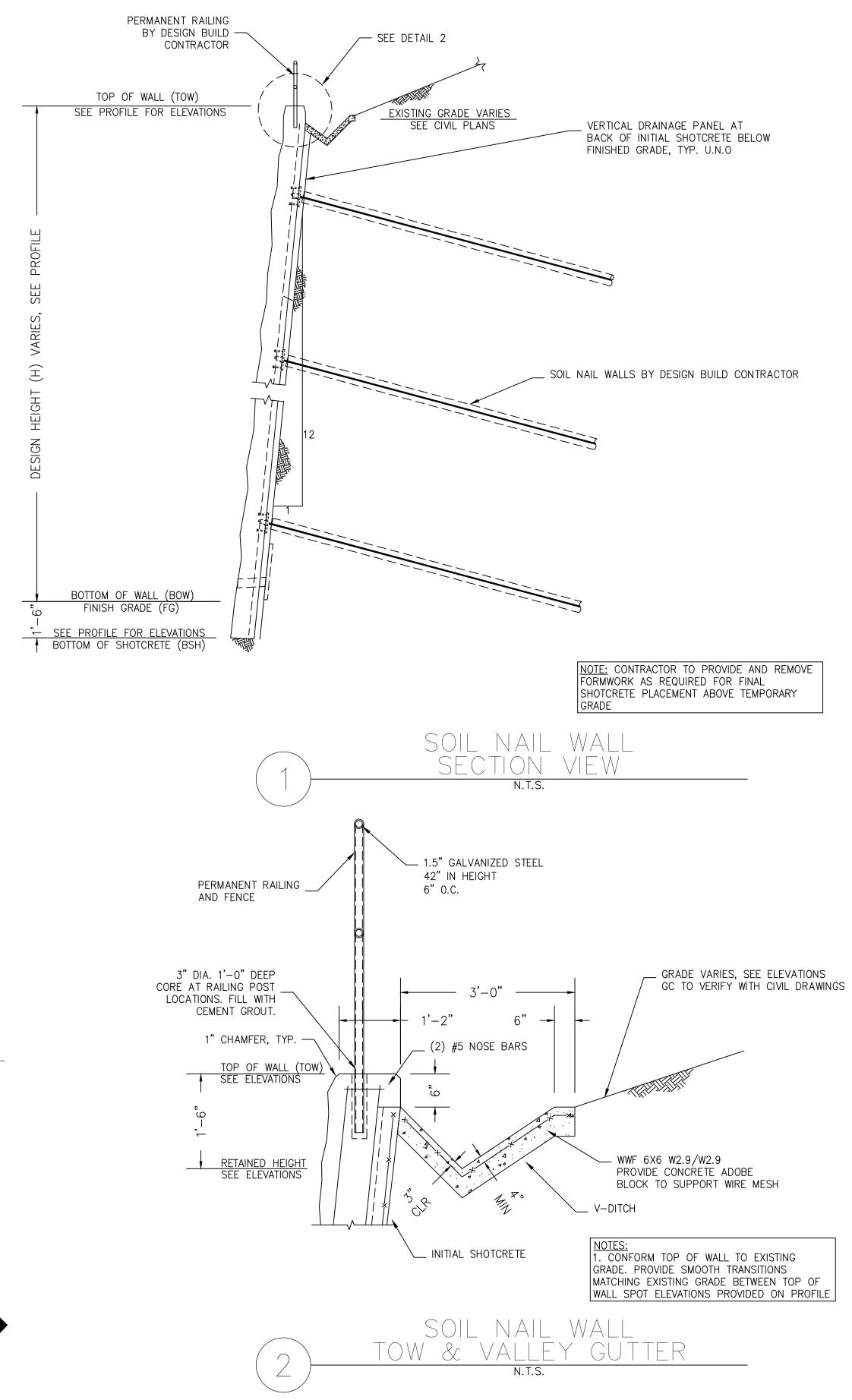
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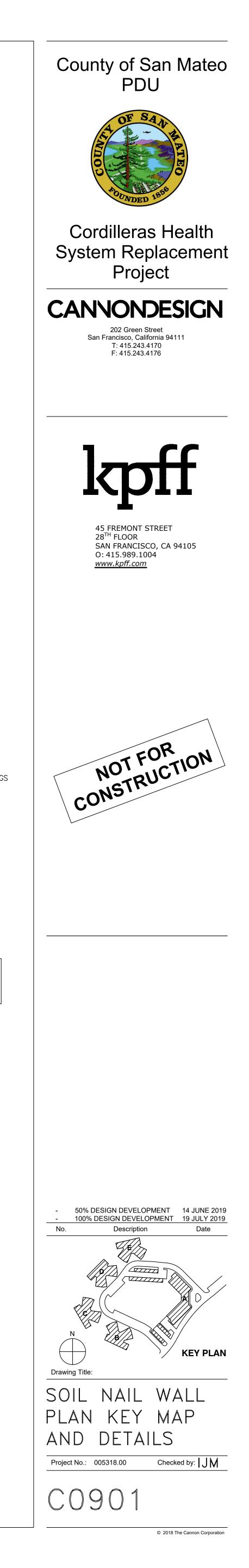


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# NOTES:

- 1. DESIGN BUILD CONTRACTOR SHALL PREPARE ALL FINAL CONSTRUCTION DOCUMENTS AND OBTAIN NECESSARY PERMITS FOR SOIL NAIL WALL
- CONSTRUCTION. 2. ALL SOIL NAIL WALL DESIGN AND CONSTRUCTION SHALL BE IN ACCORDANCE TO THE GEOTECHNICAL REPORT PREPARED BY ENGEO INCORPORATED DATED MAY 17, 2019.
- 3. FOR SOIL NAIL WALL DETAILS/TYPICAL SECTIONS -REFER TO DETAILS ON SHEET C0900



# Cordilleras Health System Replacement Project EIR

Appendix C: Air Quality / GHG Calculations

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#### **Cordilleras Mental Health Center Existing**

San Mateo County, Annual

#### **1.0 Project Characteristics**

#### 1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Congregate Care (Assisted Living)	117.00	Dwelling Unit	7.31	77,000.00	335

#### **1.2 Other Project Characteristics**

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	70
Climate Zone	5			<b>Operational Year</b>	2019
Utility Company	Pacific Gas & Electric Cor	mpany			
CO2 Intensity (Ib/MWhr)	641.35	CH4 Intensity (Ib/MWhr)	0.029	N2O Intensity (Ib/MWhr)	0.006

#### **1.3 User Entered Comments & Non-Default Data**

Project Characteristics -

Land Use - Land use details obtained from Chapter 2 Project Description Table 1

Construction Phase - Operational modeling only

Grading -

Trips and VMT - Operational modeling only

Architectural Coating - Operational emissions modeling only

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tblArchitecturalCoating tblArchitecturalCoating	ConstArea_Residential_Exterior	51,975.00	0.00
tblArchitecturalCoating			0.00
	ConstArea_Residential_Interior	155,925.00	0.00
tblArchitecturalCoating	EF_Nonresidential_Exterior	150.00	0.00
tblArchitecturalCoating	EF_Nonresidential_Interior	100.00	0.00
tblArchitecturalCoating	EF_Parking	150.00	0.00
tblArchitecturalCoating	EF_Residential_Exterior	150.00	0.00
tblArchitecturalCoating	EF_Residential_Interior	100.00	0.00
tblConstructionPhase	NumDays	20.00	0.00
tblConstructionPhase	NumDays	230.00	0.00
tblConstructionPhase	NumDays	20.00	0.00
tblConstructionPhase	NumDays	20.00	0.00
tblConstructionPhase	NumDays	20.00	0.00
tblConstructionPhase	NumDays	10.00	0.00
tblConstructionPhase	PhaseEndDate	3/22/2019	2/22/2019
tblConstructionPhase	PhaseEndDate	1/25/2019	3/9/2018
tblConstructionPhase	PhaseEndDate	1/26/2018	12/31/2017
tblConstructionPhase	PhaseEndDate	3/9/2018	2/9/2018
tblConstructionPhase	PhaseEndDate	2/22/2019	1/25/2019
tblConstructionPhase	PhaseEndDate	2/9/2018	1/26/2018
tblLandUse	LandUseSquareFeet	117,000.00	77,000.00
tblTripsAndVMT	WorkerTripNumber	17.00	0.00
tblTripsAndVMT	WorkerTripNumber	84.00	0.00
tblTripsAndVMT	WorkerTripNumber	15.00	0.00
tblTripsAndVMT	WorkerTripNumber	15.00	0.00
tblTripsAndVMT	WorkerTripNumber	15.00	0.00
tblTripsAndVMT	WorkerTripNumber	18.00	0.00

## 2.0 Emissions Summary

#### **2.1 Overall Construction**

#### **Unmitigated Construction**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year					ton	s/yr							МТ	/yr		
2018	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
2019	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

#### Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year					ton	s/yr							MT	/yr		
2018	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
2019	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
		Highest		

## 2.2 Overall Operational

#### Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e		
Category					ton	s/yr					MT/yr							
Area	0.6516	0.0163	1.2448	7.9000e- 004		0.0579	0.0579		0.0579	0.0579	5.3340	3.6100	8.9440	9.9700e- 003	3.5000e- 004	9.2974		
	5.5100e- 003	0.0471	0.0200	3.0000e- 004		3.8100e- 003	3.8100e- 003		3.8100e- 003	3.8100e- 003	0.0000	198.2114	198.2114	7.5400e- 003	2.3400e- 003	199.0984		
Mobile	0.0869	0.2821	0.9760	3.0100e- 003	0.2624	3.7800e- 003	0.2662	0.0705	3.5500e- 003	0.0741	0.0000	275.0049	275.0049	0.0106	0.0000	275.2704		
Waste						0.0000	0.0000		0.0000	0.0000	21.6713	0.0000	21.6713	1.2807	0.0000	53.6898		
Water	n					0.0000	0.0000		0.0000	0.0000	2.4184	16.8928	19.3112	0.2492	6.0200e- 003	27.3352		
Total	0.7440	0.3455	2.2408	4.1000e- 003	0.2624	0.0655	0.3280	0.0705	0.0653	0.1358	29.4238	493.7191	523.1429	1.5580	8.7100e- 003	564.6911		

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#### 2.2 Overall Operational

#### Mitigated Operational

Percent Reduction	0.00		0.00	0.00	0.0	0 0.	00 0.	.00 0	.00	0.00	0.0	0 0.	00	0.00	0.0	0 0.0	00 0.	00 0.	00 0.00
	ROG		NOx	со	SO				110 I otal	Fugitive PM2.5	Exha PM2		2.5 Bi otal	io- CO2	NBio-	CO2 Total	CO2 C	H4 N	20 CO2
Total	0.7440	0.3455	2.240		000e- 003	0.2624	0.0655	0.3280	0.070	5 0.0	653	0.1358	29.423	8 493	3.7191	523.1429	1.5580	8.7100e- 003	564.6911
Water							0.0000	0.0000		0.0	000	0.0000	2.418	4 16	.8928	19.3112	0.2492	6.0200e- 003	27.3352
Waste	r,						0.0000	0.0000		0.0	000	0.0000	21.671	3 0.	0000	21.6713	1.2807	0.0000	53.6898
Woblic	0.0869	0.2821	0.976		)100e- 003	0.2624	3.7800e- 003	0.2662	0.070		00e- 03	0.0741	0.000	) 275	5.0049	275.0049	0.0106	0.0000	275.2704
0,	5.5100e- 003	0.0471	0.020		0000e- 004		3.8100e- 003	3.8100e- 003	1 1 1 1 1		00e- 03	3.8100e- 003	0.000	) 198	3.2114	198.2114	7.5400e- 003	2.3400e- 003	199.0984
Area	0.6516	0.0163	1.244		0000e- 004		0.0579	0.0579		0.0	579	0.0579	5.334	) 3.	6100	8.9440	9.9700e- 003	3.5000e- 004	9.2974
Category						tor	s/yr									M	T/yr		
	ROG	NOx	CO	) 5	502	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitiv PM2.		aust 12.5	PM2.5 Total	Bio- CC	D2 NBi	o- CO2	Total CO2	CH4	N2O	CO2e

## 3.0 Construction Detail

**Construction Phase** 

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	1/1/2018	12/31/2017	5	0	
2	Site Preparation	Site Preparation	1/27/2018	1/26/2018	5	0	
3	Grading	Grading	2/10/2018	2/9/2018	5	0	
4	Building Construction	Building Construction	3/10/2018	3/9/2018	5	0	
5	Paving	Paving	1/26/2019	1/25/2019	5	0	
6	Architectural Coating	Architectural Coating	2/23/2019	2/22/2019	5	0	

#### Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 0; Non-Residential Outdoor: 0; Striped Parking Area: 0 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Architectural Coating	Air Compressors	1	6.00	78	0.48
Demolition	Excavators	3	8.00	158	0.38
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Grading	Excavators	1	8.00	158	0.38
Building Construction	Cranes	1	7.00	231	0.29
Building Construction	Forklifts	3	8.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Paving	Pavers	2	8.00	130	0.42
Paving	Rollers	2	8.00	80	0.38
Demolition	Rubber Tired Dozers	2	8.00	247	0.40
Grading	Rubber Tired Dozers	1	8.00	247	0.40
Building Construction	Tractors/Loaders/Backhoes	3	7.00	97	0.37
Grading	Graders	1	8.00	187	0.41
Grading	Tractors/Loaders/Backhoes	3	8.00	97	0.37
Paving	Paving Equipment	2	8.00	132	0.36
Site Preparation	Tractors/Loaders/Backhoes	4	8.00	97	0.37
Site Preparation	Rubber Tired Dozers	3	8.00	247	0.40
Building Construction	Welders	1	8.00	46	0.45

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Architectural Coating	1	0.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	9	0.00	13.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Demolition	6	0.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Grading	6	0.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	6	0.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	7	0.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT

#### **3.1 Mitigation Measures Construction**

## 3.3 Site Preparation - 2018

#### Unmitigated Construction On-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Fugitive Dust	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

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#### 3.3 Site Preparation - 2018

#### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

#### Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	∵/yr		
Fugitive Dust	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

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#### 3.3 Site Preparation - 2018

#### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

3.4 Grading - 2018

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Fugitive Dust	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

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## 3.4 Grading - 2018

#### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

#### Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	∵/yr		
Fugitive Dust	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

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## 3.4 Grading - 2018

#### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

3.5 Building Construction - 2018

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

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#### 3.5 Building Construction - 2018

#### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr									MT/yr						
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

#### Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr									MT/yr						
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

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#### 3.5 Building Construction - 2018

### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

3.6 Paving - 2019

Unmitigated Construction On-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Paving	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

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# Cordilleras Mental Health Center Existing - San Mateo County, Annual

#### 3.6 Paving - 2019

### Unmitigated Construction Off-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

#### Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	'/yr		
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Paving	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

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# Cordilleras Mental Health Center Existing - San Mateo County, Annual

#### 3.6 Paving - 2019

#### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	'/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

3.7 Architectural Coating - 2019

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Archit. Coating	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

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# Cordilleras Mental Health Center Existing - San Mateo County, Annual

### 3.7 Architectural Coating - 2019

### Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

#### Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	∵/yr		
Archit. Coating	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

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# Cordilleras Mental Health Center Existing - San Mateo County, Annual

#### 3.7 Architectural Coating - 2019

### Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

# 4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

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### Cordilleras Mental Health Center Existing - San Mateo County, Annual

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Mitigated	0.0869	0.2821	0.9760	3.0100e- 003	0.2624	3.7800e- 003	0.2662	0.0705	3.5500e- 003	0.0741	0.0000	275.0049	275.0049	0.0106	0.0000	275.2704
Unmitigated	0.0869	0.2821	0.9760	3.0100e- 003	0.2624	3.7800e- 003	0.2662	0.0705	3.5500e- 003	0.0741	0.0000	275.0049	275.0049	0.0106	0.0000	275.2704

#### 4.2 Trip Summary Information

	Ave	rage Daily Trip Ra	ate	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Congregate Care (Assisted Living)	320.58	257.40	285.48	707,987	707,987
Total	320.58	257.40	285.48	707,987	707,987

### 4.3 Trip Type Information

		Miles			Trip %			Trip Purpos	e %
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Congregate Care (Assisted	10.80	4.80	5.70	31.00	15.00	54.00	86	11	3

# 4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Congregate Care (Assisted Living)	0.498968	0.049513	0.248277	0.134909	0.018184	0.006326	0.020670	0.006254	0.003828	0.003354	0.008577	0.000418	0.000722

# 5.0 Energy Detail

CalEEMod Version: CalEEMod.2016.3.2

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# Cordilleras Mental Health Center Existing - San Mateo County, Annual

Historical Energy Use: N

### 5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	Category tons/yr									МТ	/yr					
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	143.7024	143.7024	6.5000e- 003	1.3400e- 003	144.2654
Electricity Unmitigated	n		1			0.0000	0.0000		0.0000	0.0000	0.0000	143.7024	143.7024	6.5000e- 003	1.3400e- 003	144.2654
NaturalGas Mitigated	5.5100e- 003	0.0471	0.0200	3.0000e- 004		3.8100e- 003	3.8100e- 003		3.8100e- 003	3.8100e- 003	0.0000	54.5090	54.5090	1.0400e- 003	1.0000e- 003	54.8329
NaturalGas Unmitigated	5.5100e- 003	0.0471	0.0200	3.0000e- 004		3.8100e- 003	3.8100e- 003	 , , , ,	3.8100e- 003	3.8100e- 003	0.0000	54.5090	54.5090	1.0400e- 003	1.0000e- 003	54.8329

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#### 5.2 Energy by Land Use - NaturalGas

### <u>Unmitigated</u>

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	Land Use kBTU/yr tons/yr										MT	/yr					
Congregate Care (Assisted Living)	1.02146e +006	5.5100e- 003	0.0471	0.0200	3.0000e- 004		3.8100e- 003	3.8100e- 003		3.8100e- 003	3.8100e- 003	0.0000	54.5090	54.5090	1.0400e- 003	1.0000e- 003	54.8329
Total		5.5100e- 003	0.0471	0.0200	3.0000e- 004		3.8100e- 003	3.8100e- 003		3.8100e- 003	3.8100e- 003	0.0000	54.5090	54.5090	1.0400e- 003	1.0000e- 003	54.8329

#### Mitigated

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	Land Use kBTU/yr tons/yr											MT	/yr				
Congregate Care (Assisted Living)	1.02146e +006	5.5100e- 003	0.0471	0.0200	3.0000e- 004		3.8100e- 003	3.8100e- 003		3.8100e- 003	3.8100e- 003	0.0000	54.5090	54.5090	1.0400e- 003	1.0000e- 003	54.8329
Total		5.5100e- 003	0.0471	0.0200	3.0000e- 004		3.8100e- 003	3.8100e- 003		3.8100e- 003	3.8100e- 003	0.0000	54.5090	54.5090	1.0400e- 003	1.0000e- 003	54.8329

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# 5.3 Energy by Land Use - Electricity

# <u>Unmitigated</u>

	Electricity Use	Total CO2	CH4	N2O	CO2e				
Land Use	kWh/yr	MT/yr							
Congregate Care (Assisted Living)	493973	143.7024	6.5000e- 003	1.3400e- 003	144.2654				
Total		143.7024	6.5000e- 003	1.3400e- 003	144.2654				

#### Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr		МТ	/yr	
Congregate Care (Assisted Living)	493973	143.7024	6.5000e- 003	1.3400e- 003	144.2654
Total		143.7024	6.5000e- 003	1.3400e- 003	144.2654

# 6.0 Area Detail

6.1 Mitigation Measures Area

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### Cordilleras Mental Health Center Existing - San Mateo County, Annual

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tegory tons/yr											MT	/yr			
Mitigated	0.6516	0.0163	1.2448	7.9000e- 004		0.0579	0.0579		0.0579	0.0579	5.3340	3.6100	8.9440	9.9700e- 003	3.5000e- 004	9.2974
Unmitigated	0.6516	0.0163	1.2448	7.9000e- 004		0.0579	0.0579	 - - - -	0.0579	0.0579	5.3340	3.6100	8.9440	9.9700e- 003	3.5000e- 004	9.2974

# 6.2 Area by SubCategory

<u>Unmitigated</u>

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	bCategory tons/yr										МТ	/yr				
Architectural Coating	0.0542					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.3007				1	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Hearth	0.2700	6.2100e- 003	0.3717	7.4000e- 004		0.0532	0.0532	1	0.0532	0.0532	5.3340	2.1909	7.5249	8.5700e- 003	3.5000e- 004	7.8435
Landscaping	0.0267	0.0101	0.8730	5.0000e- 005		4.7800e- 003	4.7800e- 003	1	4.7800e- 003	4.7800e- 003	0.0000	1.4191	1.4191	1.3900e- 003	0.0000	1.4539
Total	0.6516	0.0163	1.2448	7.9000e- 004		0.0579	0.0579		0.0579	0.0579	5.3340	3.6100	8.9440	9.9600e- 003	3.5000e- 004	9.2974

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## Cordilleras Mental Health Center Existing - San Mateo County, Annual

#### 6.2 Area by SubCategory

#### Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	ory tons/yr											МТ	/yr			
Architectural Coating	0.0542					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.3007					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Hearth	0.2700	6.2100e- 003	0.3717	7.4000e- 004		0.0532	0.0532		0.0532	0.0532	5.3340	2.1909	7.5249	8.5700e- 003	3.5000e- 004	7.8435
Landscaping	0.0267	0.0101	0.8730	5.0000e- 005		4.7800e- 003	4.7800e- 003		4.7800e- 003	4.7800e- 003	0.0000	1.4191	1.4191	1.3900e- 003	0.0000	1.4539
Total	0.6516	0.0163	1.2448	7.9000e- 004		0.0579	0.0579		0.0579	0.0579	5.3340	3.6100	8.9440	9.9600e- 003	3.5000e- 004	9.2974

# 7.0 Water Detail

7.1 Mitigation Measures Water

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	Total CO2	CH4	N2O	CO2e
Category		MT	ī/yr	
initigated	19.3112	0.2492	6.0200e- 003	27.3352
Guinigatou	19.3112	0.2492	6.0200e- 003	27.3352

# 7.2 Water by Land Use

#### <u>Unmitigated</u>

	Indoor/Out door Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal		MT	ī/yr	
Congregate Care (Assisted Living)			0.2492	6.0200e- 003	27.3352
Total		19.3112	0.2492	6.0200e- 003	27.3352

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#### 7.2 Water by Land Use

### Mitigated

	Indoor/Out door Use	Total CO2	CH4	N2O	CO2e				
Land Use	Mgal	MT/yr							
Congregate Care (Assisted Living)	7.62302 / 4.80582	19.3112	0.2492	6.0200e- 003	27.3352				
Total		19.3112	0.2492	6.0200e- 003	27.3352				

# 8.0 Waste Detail

### 8.1 Mitigation Measures Waste

### Category/Year

	Total CO2	CH4	N2O	CO2e	
	MT/yr				
miligutou	21.6713	1.2807	0.0000	53.6898	
Unmitigated	21.6713	1.2807	0.0000	53.6898	

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#### 8.2 Waste by Land Use

### <u>Unmitigated</u>

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Congregate Care (Assisted Living)	106.76	21.6713	1.2807	0.0000	53.6898
Total		21.6713	1.2807	0.0000	53.6898

#### Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Congregate Care (Assisted Living)		21.6713	1.2807	0.0000	53.6898
Total		21.6713	1.2807	0.0000	53.6898

# 9.0 Operational Offroad

_							
	Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

# Cordilleras Mental Health Center Existing - San Mateo County, Annual

# **10.0 Stationary Equipment**

### Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

#### **Boilers**

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

#### User Defined Equipment

Equipment Type	Number

# 11.0 Vegetation

### Cordilleras Health System Replacement Project 20190610

San Mateo County, Annual

# **1.0 Project Characteristics**

#### 1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Parking Lot	125.00	Space	1.13	50,000.00	0
Congregate Care (Assisted Living)	121.00	Dwelling Unit	7.56	73,800.00	346

### **1.2 Other Project Characteristics**

Urbanization	Urban	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	70
Climate Zone	5			<b>Operational Year</b>	2023
Utility Company	Pacific Gas & Electric Cor	npany			
CO2 Intensity (Ib/MWhr)	235.9	CH4 Intensity (Ib/MWhr)	0.036	N2O Intensity (Ib/MWhr)	0.004

# 1.3 User Entered Comments & Non-Default Data

CalEEMod Version: CalEEMod.2016.3.2

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#### Cordilleras Health System Replacement Project 20190610 - San Mateo County, Annual

Project Characteristics - MIG Modeler: Rachel Moeller and Chris Dugan. GHG intensity factors adjusted to reflect estimated PG&E 2022 RPS energy mix. Land Use - Land Use Detail Source: EIR Chapter 2 Table 1 Cordilleras Mental Health Center, Summary of Facility and Operational Changes Construction Phase - Construction Phase details obtained from MIG Data Requestion\_20190515 Off-road Equipment -Off-road Equipment -Off-road Equipment -Off-road Equipment -Off-road Equipment -Off-road Equipment - Construction Phase details obtained from MIG Data Requestion\_20190515 Off-road Equipment - Construction Phase details obtained from MIG Data Requestion\_20190515 Off-road Equipment - Construction Phase details obtained from MIG Data Requestion\_20190515 Off-road Equipment -Off-road Equipment - Construction Phase details obtained from MIG Data Requestion\_20190515 Off-road Equipment -Off-road Equipment -Off-road Equipment - Construction Phase details obtained from MIG Data Requestion\_20190515 Off-road Equipment -Trips and VMT -**Demolition** -Grading - Construction Phase details obtained from MIG Data Requestion\_20190515 Woodstoves - No woodstoves or fireplaces Energy Use - Energy use reducted by half to reflect the proposed sustainable design strategies as outlined in Chapter 2, Project Description Construction Off-road Equipment Mitigation - Fleet average emission factor of 3.3 g/bhp-hr details obtained from MIG Data Requestion\_20190515

Stationary Sources - Emergency Generators and Fire Pumps -

Table Name	Column Name	Default Value	New Value
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00

tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	5.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	6.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	3.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	2.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	3.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	4.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	4.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	4.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	7.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	14.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
	•		

tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstructionPhase	NumDays	20.00	4.00
tblConstructionPhase	NumDays	20.00	2.00
tblConstructionPhase	NumDays	20.00	2.00
tblConstructionPhase	NumDays	20.00	2.00
tblConstructionPhase	NumDays	20.00	2.00
tblConstructionPhase	NumDays	230.00	411.00
tblConstructionPhase	NumDays	230.00	174.00
tblConstructionPhase	NumDays	230.00	152.00
tblConstructionPhase	NumDays	20.00	65.00
tblConstructionPhase	NumDays	20.00	132.00
tblConstructionPhase	NumDays	20.00	10.00
tblConstructionPhase	NumDays	20.00	10.00
tblConstructionPhase	NumDays	10.00	109.00
tblConstructionPhase	NumDays	10.00	87.00
tblEnergyUse	LightingElect	741.44	370.72
tblEnergyUse	LightingElect	0.35	0.18
tblEnergyUse	NT24E	3,054.10	1,527.05
tblEnergyUse	NT24NG	2,615.00	1,307.50
tblEnergyUse	T24E	426.45	213.22
tblEnergyUse	T24NG	6,115.43	3,057.72
tblFireplaces	FireplaceDayYear	11.14	0.00
tblFireplaces	FireplaceHourDay	3.50	0.00

			·
tblFireplaces	FireplaceWoodMass	228.80	0.00
tblFireplaces	NumberGas	18.15	0.00
tblFireplaces	NumberNoFireplace	4.84	0.00
tblFireplaces	NumberWood	20.57	0.00
tblGrading	AcresOfGrading	132.00	10.00
tblGrading	MaterialImported	0.00	9,400.00
tblLandUse	LandUseSquareFeet	121,000.00	73,800.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	4.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	UsageHours	8.00	4.00
tblProjectCharacteristics	CH4IntensityFactor	0.029	0.036
tblProjectCharacteristics	CO2IntensityFactor	641.35	235.9
tblProjectCharacteristics	N2OIntensityFactor	0.006	0.004
tblWoodstoves	NumberCatalytic	2.42	0.00

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tblWoodstoves	NumberNoncatalytic	2.42	0.00
tblWoodstoves	WoodstoveDayYear	14.12	0.00
tblWoodstoves	WoodstoveWoodMass	582.40	0.00

# 2.0 Emissions Summary

# 2.1 Overall Construction

### Unmitigated Construction

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year					ton	s/yr							МТ	/yr		
2020	0.7823	7.8763	5.2805	0.0106	1.7423	0.3847	2.1271	0.9116	0.3549	1.2664	0.0000	946.6643	946.6643	0.2442	0.0000	952.7702
2021	2.9459	2.6586	2.8168	6.5600e- 003	0.2039	0.1154	0.3193	0.0549	0.1068	0.1617	0.0000	590.8070	590.8070	0.1177	0.0000	593.7497
2022	0.1275	1.1878	1.1347	2.3700e- 003	0.0759	0.0533	0.1292	0.0164	0.0494	0.0658	0.0000	212.6277	212.6277	0.0494	0.0000	213.8615
Maximum	2.9459	7.8763	5.2805	0.0106	1.7423	0.3847	2.1271	0.9116	0.3549	1.2664	0.0000	946.6643	946.6643	0.2442	0.0000	952.7702

#### Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year					ton	s/yr							МТ	/yr		
2020	0.2690	4.7631	5.8853	0.0106	0.7748	0.2301	1.0049	0.3812	0.2300	0.6111	0.0000	946.6635	946.6635	0.2442	0.0000	952.7694
2021	2.8192	2.5194	3.2275	6.5600e- 003	0.2039	0.1183	0.3222	0.0549	0.1181	0.1731	0.0000	590.8066	590.8066	0.1177	0.0000	593.7493
2022	0.0595	0.9682	1.3191	2.3700e- 003	0.0549	0.0426	0.0974	0.0132	0.0426	0.0558	0.0000	212.6275	212.6275	0.0494	0.0000	213.8614
Maximum	2.8192	4.7631	5.8853	0.0106	0.7748	0.2301	1.0049	0.3812	0.2300	0.6111	0.0000	946.6635	946.6635	0.2442	0.0000	952.7694

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	18.36	29.62	-13.00	0.00	48.89	29.35	44.69	54.29	23.55	43.78	0.00	0.00	0.00	0.00	0.00	0.00

Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
1	2-1-2020	4-30-2020	1.7332	0.9753
2	5-1-2020	7-31-2020	2.3807	1.3173
3	8-1-2020	10-31-2020	2.6164	1.5370
4	11-1-2020	1-31-2021	2.2898	1.5366
5	2-1-2021	4-30-2021	1.4666	1.3727
6	5-1-2021	7-31-2021	1.4987	1.4017
7	8-1-2021	10-31-2021	1.6217	1.5787
8	11-1-2021	1-31-2022	0.7466	0.7447
9	2-1-2022	4-30-2022	0.3867	0.2909
10	5-1-2022	7-31-2022	0.6727	0.4759
11	8-1-2022	9-30-2022	0.0478	0.0516
		Highest	2.6164	1.5787

# 2.2 Overall Operational

### Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Area	0.3716	0.0104	0.8998	5.0000e- 005		4.9800e- 003	4.9800e- 003		4.9800e- 003	4.9800e- 003	0.0000	1.4698	1.4698	1.4200e- 003	0.0000	1.5053
Energy	2.8500e- 003	0.0243	0.0104	1.6000e- 004		1.9700e- 003	1.9700e- 003		1.9700e- 003	1.9700e- 003	0.0000	56.4810	56.4810	4.8600e- 003	1.0000e- 003	56.8994
Mobile	0.0699	0.1962	0.7884	2.8000e- 003	0.2715	2.2400e- 003	0.2737	0.0730	2.0900e- 003	0.0751	0.0000	256.5042	256.5042	9.1800e- 003	0.0000	256.7337
Stationary	4.9000e- 004	1.6100e- 003	1.7900e- 003	0.0000		7.0000e- 005	7.0000e- 005		7.0000e- 005	7.0000e- 005	0.0000	0.2285	0.2285	3.0000e- 005	0.0000	0.2293
Waste						0.0000	0.0000		0.0000	0.0000	22.4122	0.0000	22.4122	1.3245	0.0000	55.5254
Water			· · · · · · · · · · · · · · · · · · ·			0.0000	0.0000		0.0000	0.0000	2.5011	6.4259	8.9270	0.2579	6.1700e- 003	17.2138
Total	0.4448	0.2326	1.7003	3.0100e- 003	0.2715	9.2600e- 003	0.2808	0.0730	9.1100e- 003	0.0821	24.9133	321.1093	346.0227	1.5979	7.1700e- 003	388.1067

#### 2.2 Overall Operational

### Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugit PM2		aust 12.5	PM2.5 Total	Bio- CO	D2 NBi	o- CO2	Total	CO2	CH4	N2O	CO2e
Category	1				tc	ns/yr										MT/yr			
Area	0.3716	0.0104	0.8998	5.0000e- 005		4.9800e- 003	4.9800e- 003		4.98 0	300e- 03	4.9800e- 003	0.000	0 1	4698	1.46	98 1	.4200e- 003	0.0000	1.5053
0,	2.8500e- 003	0.0243	0.0104	1.6000e- 004	,	1.9700e- 003	1.9700e- 003	 - - - -		700e- 03	1.9700e- 003	0.000	0 56	6.4810	56.48	310 4	.8600e- 003	1.0000e- 003	56.8994
	0.0699	0.1962	0.7884	2.8000e- 003	0.2715	2.2400e- 003	0.2737	0.07		900e- 03	0.0751	0.000	0 25	6.5042	256.5	042 9	.1800e- 003	0.0000	256.7337
,	4.9000e- 004	1.6100e- 003	1.7900e- 003	0.0000		7.0000e- 005	7.0000e- 005		7.00 0	)00e- 05	7.0000e- 005	0.000	D 0	.2285	0.22	85 3	.0000e- 005	0.0000	0.2293
Waste	F1				,	0.0000	0.0000		0.0	0000	0.0000	22.412	2 0	.0000	22.41	122 -	1.3245	0.0000	55.5254
	F,					0.0000	0.0000		0.0	0000	0.0000	2.501	1 6	.4259	8.92	70 (	0.2579	6.1700e- 003	17.2138
Total	0.4448	0.2326	1.7003	3.0100e- 003	0.2715	9.2600e- 003	0.2808	0.07		100e- 03	0.0821	24.913	3 32	1.1093	346.0	227 <sup>·</sup>	1.5979	7.1700e- 003	388.1067
	ROG	N	lOx	co s				/10 otal	Fugitive PM2.5		aust PM2 12.5 Tot		io- CO2	NBio-	CO2 1	Fotal CO	2 CH	14 1	120 CO2
Percent Reduction	0.00	0	.00 (	0.00 0	.00	0.00 0	.00 0	.00	0.00	0.	.00 0.0	00	0.00	0.0	0	0.00	0.0	0 0	.00 0.00

# **3.0 Construction Detail**

**Construction Phase** 

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Building Construction (Vertical)	Building Construction	2/1/2020	8/30/2021	5	411	
2	Site Preparation	Site Preparation	3/1/2020	6/30/2020	5	87	
3	Grading	Grading	7/1/2020	12/31/2020	5	132	
4	Building Construction (Foundation)	Building Construction	12/1/2020	7/31/2021	5	174	
5	Architectural Coating (1st phase)	Architectural Coating	4/1/2021	4/2/2021	5	2	
6	Architectural Coating (2nd phase)	Architectural Coating	6/1/2021	6/2/2021	5	2	
7	Architectural Coating (3rd phase)	Architectural Coating	8/1/2021	8/3/2021	5	2	
8	Building Construction (Interior)	Building Construction	9/1/2021	3/31/2022	5	152	
9	Architectural Coating (4th phase)	Architectural Coating	10/1/2021	10/4/2021	5	2	
10	Architectural Coating (5th phase)	Architectural Coating	12/1/2021	12/6/2021	5	4	
11	Paving (1st phase)	Paving	1/1/2022	1/14/2022	5	10	
12	Demolition	Demolition	4/1/2022	6/30/2022	5	65	
13	Site Finishing	Site Preparation	7/1/2022	11/30/2022	5	109	
14	Paving (2nd phase)	Paving	12/1/2022	12/14/2022	5	10	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 10

Acres of Paving: 1.13

Residential Indoor: 149,445; Residential Outdoor: 49,815; Non-Residential Indoor: 0; Non-Residential Outdoor: 0; Striped Parking Area: 3,000 (Architectural Coating – sqft)

#### OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Excavators	3	8.00	158	0.38

Demolition	Rubber Tired Dozers	2	8.00	247	0.40
Site Preparation	Rubber Tired Dozers	3	8.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	4	8.00	97	0.37
Grading	Excavators	2	8.00	158	0.38
Grading	Graders	2	8.00	187	0.41
Grading	Rubber Tired Dozers	2	8.00	247	0.40
Grading	Tractors/Loaders/Backhoes	3	8.00	97	0.37
Grading	Trenchers	- <b> </b> 1	8.00	78	0.50
Building Construction (Foundation)	Bore/Drill Rigs	- <b> </b> 1	8.00	221	0.50
Building Construction (Foundation)	Cranes	0	7.00	231	0.29
Building Construction (Foundation)	Excavators	- <b></b> 1	8.00	158	0.38
Building Construction (Foundation)	Forklifts	0	8.00	89	0.20
Building Construction (Foundation)	Generator Sets	0	8.00	84	0.74
Building Construction (Foundation)	Tractors/Loaders/Backhoes	0	7.00	97	0.37
Building Construction (Foundation)	Tractors/Loaders/Backhoes	3	7.00	97	0.37
Building Construction (Foundation)	Welders	0	8.00	46	0.45
Paving (1st phase)	Pavers	2	8.00	130	0.42
Paving (1st phase)	Paving Equipment	2	8.00	132	0.36
Paving (1st phase)	Rollers	2	8.00	80	0.38
Architectural Coating (1st phase)	Air Compressors	- <b></b> 1	6.00	78	0.48
Paving (2nd phase)	Pavers	2	8.00	130	0.42
Paving (2nd phase)	Paving Equipment	2	8.00	132	0.36
Paving (2nd phase)	Rollers	2	8.00	80	0.38
Architectural Coating (2nd phase)	Air Compressors	- <b></b> 1	6.00	78	0.48
Architectural Coating (3rd phase)	Air Compressors	- <b></b> 1	6.00	78	0.48
Architectural Coating (4th phase)	Air Compressors	- <b></b> 1	6.00	78	0.48
Architectural Coating (5th phase)	Air Compressors	- <b>+</b> 1	6.00	78	0.48

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Building Construction (Vertical)	Aerial Lifts	1	4.00	63	0.31
Building Construction (Vertical)	Cranes	1	7.00	231	0.29
Building Construction (Vertical)	Forklifts	3	8.00	89	0.20
Building Construction (Vertical)	Generator Sets	0	8.00	84	0.74
Building Construction (Vertical)	Other Material Handling Equipment	1	4.00	168	0.40
Building Construction (Vertical)	Tractors/Loaders/Backhoes	3	7.00	97	0.37
Building Construction (Vertical)	Welders	1	8.00	46	0.45
Building Construction (Interior)	Cranes	0	7.00	231	0.29
Building Construction (Interior)	Forklifts	0	8.00	89	0.20
Building Construction (Interior)	Generator Sets	0	8.00	84	0.74
Building Construction (Interior)	Other Material Handling Equipment	1	2.00	168	0.40
Building Construction (Interior)	Tractors/Loaders/Backhoes	0	7.00	97	0.37
Building Construction (Interior)	Welders	0	8.00	46	0.45
Site Finishing	Other Material Handling Equipment	1	4.00	168	0.40
Site Finishing	Tractors/Loaders/Backhoes	1	4.00	97	0.37

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	6	15.00	0.00	318.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	7	18.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Grading	10	25.00	0.00	929.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	5	108.00	21.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving (1st phase)	6	15.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	22.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving (2nd phase)	6	15.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	22.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	22.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	22.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	22.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	10	108.00	21.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	1	108.00	21.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Site Finishing	2	5.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT

# 3.1 Mitigation Measures Construction

Use Cleaner Engines for Construction Equipment

Water Exposed Area

#### 3.2 Building Construction (Vertical) - 2020

### Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Off-Road	0.2259	2.0831	1.8605	2.8800e- 003		0.1193	0.1193		0.1105	0.1105	0.0000	248.3832	248.3832	0.0764	0.0000	250.2928
Total	0.2259	2.0831	1.8605	2.8800e- 003		0.1193	0.1193		0.1105	0.1105	0.0000	248.3832	248.3832	0.0764	0.0000	250.2928

#### **Unmitigated Construction Off-Site**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	9.7300e- 003	0.2910	0.1159	6.7000e- 004	0.0164	1.4500e- 003	0.0178	4.7300e- 003	1.3900e- 003	6.1200e- 003	0.0000	66.5002	66.5002	5.7800e- 003	0.0000	66.6447
Worker	0.0352	0.0239	0.2512	9.3000e- 004	0.1016	6.4000e- 004	0.1022	0.0270	5.9000e- 004	0.0276	0.0000	84.6026	84.6026	1.6500e- 003	0.0000	84.6438
Total	0.0449	0.3149	0.3670	1.6000e- 003	0.1180	2.0900e- 003	0.1201	0.0318	1.9800e- 003	0.0338	0.0000	151.1028	151.1028	7.4300e- 003	0.0000	151.2885

#### 3.2 Building Construction (Vertical) - 2020

### Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Off-Road	0.0758	1.5617	1.9894	2.8800e- 003		0.0947	0.0947		0.0947	0.0947	0.0000	248.3829	248.3829	0.0764	0.0000	250.2925
Total	0.0758	1.5617	1.9894	2.8800e- 003		0.0947	0.0947		0.0947	0.0947	0.0000	248.3829	248.3829	0.0764	0.0000	250.2925

#### Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	9.7300e- 003	0.2910	0.1159	6.7000e- 004	0.0164	1.4500e- 003	0.0178	4.7300e- 003	1.3900e- 003	6.1200e- 003	0.0000	66.5002	66.5002	5.7800e- 003	0.0000	66.6447
Worker	0.0352	0.0239	0.2512	9.3000e- 004	0.1016	6.4000e- 004	0.1022	0.0270	5.9000e- 004	0.0276	0.0000	84.6026	84.6026	1.6500e- 003	0.0000	84.6438
Total	0.0449	0.3149	0.3670	1.6000e- 003	0.1180	2.0900e- 003	0.1201	0.0318	1.9800e- 003	0.0338	0.0000	151.1028	151.1028	7.4300e- 003	0.0000	151.2885

### 3.2 Building Construction (Vertical) - 2021

### Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	'/yr		
Off-Road	0.1470	1.3672	1.3185	2.0700e- 003		0.0743	0.0743		0.0689	0.0689	0.0000	178.7762	178.7762	0.0547	0.0000	180.1436
Total	0.1470	1.3672	1.3185	2.0700e- 003		0.0743	0.0743		0.0689	0.0689	0.0000	178.7762	178.7762	0.0547	0.0000	180.1436

#### **Unmitigated Construction Off-Site**

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	5.7700e- 003	0.1881	0.0807	4.7000e- 004	0.0118	4.3000e- 004	0.0122	3.4100e- 003	4.1000e- 004	3.8200e- 003	0.0000	47.2636	47.2636	4.0800e- 003	0.0000	47.3657
Worker	0.0237	0.0154	0.1669	6.5000e- 004	0.0731	4.5000e- 004	0.0736	0.0195	4.1000e- 004	0.0199	0.0000	58.7197	58.7197	1.0700e- 003	0.0000	58.7464
Total	0.0295	0.2035	0.2476	1.1200e- 003	0.0849	8.8000e- 004	0.0858	0.0229	8.2000e- 004	0.0237	0.0000	105.9833	105.9833	5.1500e- 003	0.0000	106.1121

### 3.2 Building Construction (Vertical) - 2021

### Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Off-Road	0.0545	1.1239	1.4317	2.0700e- 003		0.0682	0.0682		0.0682	0.0682	0.0000	178.7760	178.7760	0.0547	0.0000	180.1433
Total	0.0545	1.1239	1.4317	2.0700e- 003		0.0682	0.0682		0.0682	0.0682	0.0000	178.7760	178.7760	0.0547	0.0000	180.1433

#### Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	5.7700e- 003	0.1881	0.0807	4.7000e- 004	0.0118	4.3000e- 004	0.0122	3.4100e- 003	4.1000e- 004	3.8200e- 003	0.0000	47.2636	47.2636	4.0800e- 003	0.0000	47.3657
Worker	0.0237	0.0154	0.1669	6.5000e- 004	0.0731	4.5000e- 004	0.0736	0.0195	4.1000e- 004	0.0199	0.0000	58.7197	58.7197	1.0700e- 003	0.0000	58.7464
Total	0.0295	0.2035	0.2476	1.1200e- 003	0.0849	8.8000e- 004	0.0858	0.0229	8.2000e- 004	0.0237	0.0000	105.9833	105.9833	5.1500e- 003	0.0000	106.1121

#### 3.3 Site Preparation - 2020

### Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Fugitive Dust					0.7859	0.0000	0.7859	0.4320	0.0000	0.4320	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.1773	1.8452	0.9358	1.6500e- 003		0.0956	0.0956		0.0879	0.0879	0.0000	145.4235	145.4235	0.0470	0.0000	146.5993
Total	0.1773	1.8452	0.9358	1.6500e- 003	0.7859	0.0956	0.8815	0.4320	0.0879	0.5199	0.0000	145.4235	145.4235	0.0470	0.0000	146.5993

#### Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e	
Category	tons/yr										MT/yr						
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Worker	2.1400e- 003	1.4500e- 003	0.0152	6.0000e- 005	6.1600e- 003	4.0000e- 005	6.2000e- 003	1.6400e- 003	4.0000e- 005	1.6800e- 003	0.0000	5.1328	5.1328	1.0000e- 004	0.0000	5.1353	
Total	2.1400e- 003	1.4500e- 003	0.0152	6.0000e- 005	6.1600e- 003	4.0000e- 005	6.2000e- 003	1.6400e- 003	4.0000e- 005	1.6800e- 003	0.0000	5.1328	5.1328	1.0000e- 004	0.0000	5.1353	

#### 3.3 Site Preparation - 2020

#### Mitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e			
Category	tons/yr											MT/yr							
Fugitive Dust					0.3065	0.0000	0.3065	0.1685	0.0000	0.1685	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000			
Off-Road	0.0405	0.8294	0.9988	1.6500e- 003		0.0412	0.0412		0.0412	0.0412	0.0000	145.4233	145.4233	0.0470	0.0000	146.5991			
Total	0.0405	0.8294	0.9988	1.6500e- 003	0.3065	0.0412	0.3477	0.1685	0.0412	0.2096	0.0000	145.4233	145.4233	0.0470	0.0000	146.5991			

#### Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e	
Category	tons/yr										MT/yr						
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Worker	2.1400e- 003	1.4500e- 003	0.0152	6.0000e- 005	6.1600e- 003	4.0000e- 005	6.2000e- 003	1.6400e- 003	4.0000e- 005	1.6800e- 003	0.0000	5.1328	5.1328	1.0000e- 004	0.0000	5.1353	
Total	2.1400e- 003	1.4500e- 003	0.0152	6.0000e- 005	6.1600e- 003	4.0000e- 005	6.2000e- 003	1.6400e- 003	4.0000e- 005	1.6800e- 003	0.0000	5.1328	5.1328	1.0000e- 004	0.0000	5.1353	

#### 3.4 Grading - 2020

Unmitigated Construction On-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e			
Category	tons/yr											MT/yr							
Fugitive Dust					0.8002	0.0000	0.8002	0.4375	0.0000	0.4375	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000			
Off-Road	0.3068	3.3167	1.8416	3.5200e- 003		0.1605	0.1605		0.1477	0.1477	0.0000	309.5183	309.5183	0.1001	0.0000	312.0209			
Total	0.3068	3.3167	1.8416	3.5200e- 003	0.8002	0.1605	0.9607	0.4375	0.1477	0.5852	0.0000	309.5183	309.5183	0.1001	0.0000	312.0209			

#### Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e	
Category	tons/yr										MT/yr						
Hauling	4.1100e- 003	0.1499	0.0625	3.8000e- 004	7.7700e- 003	4.7000e- 004	8.2400e- 003	2.1300e- 003	4.5000e- 004	2.5800e- 003	0.0000	38.8003	38.8003	4.8400e- 003	0.0000	38.9214	
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Worker	4.5000e- 003	3.0500e- 003	0.0321	1.2000e- 004	0.0130	8.0000e- 005	0.0131	3.4600e- 003	8.0000e- 005	3.5300e- 003	0.0000	10.8162	10.8162	2.1000e- 004	0.0000	10.8215	
Total	8.6100e- 003	0.1530	0.0946	5.0000e- 004	0.0208	5.5000e- 004	0.0213	5.5900e- 003	5.3000e- 004	6.1100e- 003	0.0000	49.6166	49.6166	5.0500e- 003	0.0000	49.7429	

## 3.4 Grading - 2020

Mitigated Construction On-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Fugitive Dust					0.3121	0.0000	0.3121	0.1706	0.0000	0.1706	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0863	1.7398	2.2110	3.5200e- 003		0.0844	0.0844		0.0844	0.0844	0.0000	309.5179	309.5179	0.1001	0.0000	312.0205
Total	0.0863	1.7398	2.2110	3.5200e- 003	0.3121	0.0844	0.3965	0.1706	0.0844	0.2550	0.0000	309.5179	309.5179	0.1001	0.0000	312.0205

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	4.1100e- 003	0.1499	0.0625	3.8000e- 004	7.7700e- 003	4.7000e- 004	8.2400e- 003	2.1300e- 003	4.5000e- 004	2.5800e- 003	0.0000	38.8003	38.8003	4.8400e- 003	0.0000	38.9214
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	4.5000e- 003	3.0500e- 003	0.0321	1.2000e- 004	0.0130	8.0000e- 005	0.0131	3.4600e- 003	8.0000e- 005	3.5300e- 003	0.0000	10.8162	10.8162	2.1000e- 004	0.0000	10.8215
Total	8.6100e- 003	0.1530	0.0946	5.0000e- 004	0.0208	5.5000e- 004	0.0213	5.5900e- 003	5.3000e- 004	6.1100e- 003	0.0000	49.6166	49.6166	5.0500e- 003	0.0000	49.7429

## 3.5 Building Construction (Foundation) - 2020

## Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Off-Road	0.0123	0.1318	0.1303	2.6000e- 004		6.5300e- 003	6.5300e- 003		6.0100e- 003	6.0100e- 003	0.0000	22.9460	22.9460	7.4200e- 003	0.0000	23.1315
Total	0.0123	0.1318	0.1303	2.6000e- 004		6.5300e- 003	6.5300e- 003		6.0100e- 003	6.0100e- 003	0.0000	22.9460	22.9460	7.4200e- 003	0.0000	23.1315

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	9.4000e- 004	0.0280	0.0112	6.0000e- 005	1.5700e- 003	1.4000e- 004	1.7100e- 003	4.6000e- 004	1.3000e- 004	5.9000e- 004	0.0000	6.3996	6.3996	5.6000e- 004	0.0000	6.4135
Worker	3.3900e- 003	2.3000e- 003	0.0242	9.0000e- 005	9.7800e- 003	6.0000e- 005	9.8400e- 003	2.6000e- 003	6.0000e- 005	2.6600e- 003	0.0000	8.1417	8.1417	1.6000e- 004	0.0000	8.1456
Total	4.3300e- 003	0.0303	0.0353	1.5000e- 004	0.0114	2.0000e- 004	0.0116	3.0600e- 003	1.9000e- 004	3.2500e- 003	0.0000	14.5413	14.5413	7.2000e- 004	0.0000	14.5591

## 3.5 Building Construction (Foundation) - 2020

### Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Off-Road	6.4400e- 003	0.1326	0.1740	2.6000e- 004		7.0000e- 003	7.0000e- 003		7.0000e- 003	7.0000e- 003	0.0000	22.9459	22.9459	7.4200e- 003	0.0000	23.1315
Total	6.4400e- 003	0.1326	0.1740	2.6000e- 004		7.0000e- 003	7.0000e- 003		7.0000e- 003	7.0000e- 003	0.0000	22.9459	22.9459	7.4200e- 003	0.0000	23.1315

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	9.4000e- 004	0.0280	0.0112	6.0000e- 005	1.5700e- 003	1.4000e- 004	1.7100e- 003	4.6000e- 004	1.3000e- 004	5.9000e- 004	0.0000	6.3996	6.3996	5.6000e- 004	0.0000	6.4135
Worker	3.3900e- 003	2.3000e- 003	0.0242	9.0000e- 005	9.7800e- 003	6.0000e- 005	9.8400e- 003	2.6000e- 003	6.0000e- 005	2.6600e- 003	0.0000	8.1417	8.1417	1.6000e- 004	0.0000	8.1456
Total	4.3300e- 003	0.0303	0.0353	1.5000e- 004	0.0114	2.0000e- 004	0.0116	3.0600e- 003	1.9000e- 004	3.2500e- 003	0.0000	14.5413	14.5413	7.2000e- 004	0.0000	14.5591

## 3.5 Building Construction (Foundation) - 2021

### Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Off-Road	0.0739	0.7665	0.8516	1.7200e- 003		0.0370	0.0370		0.0340	0.0340	0.0000	150.8284	150.8284	0.0488	0.0000	152.0479
Total	0.0739	0.7665	0.8516	1.7200e- 003		0.0370	0.0370		0.0340	0.0340	0.0000	150.8284	150.8284	0.0488	0.0000	152.0479

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	5.0600e- 003	0.1651	0.0709	4.2000e- 004	0.0103	3.8000e- 004	0.0107	2.9900e- 003	3.6000e- 004	3.3500e- 003	0.0000	41.4930	41.4930	3.5900e- 003	0.0000	41.5827
Worker	0.0208	0.0135	0.1465	5.7000e- 004	0.0642	3.9000e- 004	0.0646	0.0171	3.6000e- 004	0.0174	0.0000	51.5505	51.5505	9.4000e- 004	0.0000	51.5739
Total	0.0259	0.1786	0.2174	9.9000e- 004	0.0745	7.7000e- 004	0.0753	0.0201	7.2000e- 004	0.0208	0.0000	93.0435	93.0435	4.5300e- 003	0.0000	93.1566

## 3.5 Building Construction (Foundation) - 2021

### Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Off-Road	0.0423	0.8706	1.1425	1.7200e- 003		0.0460	0.0460		0.0460	0.0460	0.0000	150.8282	150.8282	0.0488	0.0000	152.0477
Total	0.0423	0.8706	1.1425	1.7200e- 003		0.0460	0.0460		0.0460	0.0460	0.0000	150.8282	150.8282	0.0488	0.0000	152.0477

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	5.0600e- 003	0.1651	0.0709	4.2000e- 004	0.0103	3.8000e- 004	0.0107	2.9900e- 003	3.6000e- 004	3.3500e- 003	0.0000	41.4930	41.4930	3.5900e- 003	0.0000	41.5827
Worker	0.0208	0.0135	0.1465	5.7000e- 004	0.0642	3.9000e- 004	0.0646	0.0171	3.6000e- 004	0.0174	0.0000	51.5505	51.5505	9.4000e- 004	0.0000	51.5739
Total	0.0259	0.1786	0.2174	9.9000e- 004	0.0745	7.7000e- 004	0.0753	0.0201	7.2000e- 004	0.0208	0.0000	93.0435	93.0435	4.5300e- 003	0.0000	93.1566

## 3.6 Architectural Coating (1st phase) - 2021

## Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Archit. Coating	0.5299					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	2.2000e- 004	1.5300e- 003	1.8200e- 003	0.0000		9.0000e- 005	9.0000e- 005		9.0000e- 005	9.0000e- 005	0.0000	0.2553	0.2553	2.0000e- 005	0.0000	0.2558
Total	0.5302	1.5300e- 003	1.8200e- 003	0.0000		9.0000e- 005	9.0000e- 005		9.0000e- 005	9.0000e- 005	0.0000	0.2553	0.2553	2.0000e- 005	0.0000	0.2558

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	6.0000e- 005	4.0000e- 005	4.0000e- 004	0.0000	1.7000e- 004	0.0000	1.7000e- 004	5.0000e- 005	0.0000	5.0000e- 005	0.0000	0.1391	0.1391	0.0000	0.0000	0.1392
Total	6.0000e- 005	4.0000e- 005	4.0000e- 004	0.0000	1.7000e- 004	0.0000	1.7000e- 004	5.0000e- 005	0.0000	5.0000e- 005	0.0000	0.1391	0.1391	0.0000	0.0000	0.1392

## 3.6 Architectural Coating (1st phase) - 2021

### Mitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Archit. Coating	0.5299					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	6.0000e- 005	1.3600e- 003	1.8300e- 003	0.0000		1.0000e- 004	1.0000e- 004		1.0000e- 004	1.0000e- 004	0.0000	0.2553	0.2553	2.0000e- 005	0.0000	0.2558
Total	0.5300	1.3600e- 003	1.8300e- 003	0.0000		1.0000e- 004	1.0000e- 004		1.0000e- 004	1.0000e- 004	0.0000	0.2553	0.2553	2.0000e- 005	0.0000	0.2558

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	∵/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	6.0000e- 005	4.0000e- 005	4.0000e- 004	0.0000	1.7000e- 004	0.0000	1.7000e- 004	5.0000e- 005	0.0000	5.0000e- 005	0.0000	0.1391	0.1391	0.0000	0.0000	0.1392
Total	6.0000e- 005	4.0000e- 005	4.0000e- 004	0.0000	1.7000e- 004	0.0000	1.7000e- 004	5.0000e- 005	0.0000	5.0000e- 005	0.0000	0.1391	0.1391	0.0000	0.0000	0.1392

## 3.7 Architectural Coating (2nd phase) - 2021

## Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Archit. Coating	0.5299					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	2.2000e- 004	1.5300e- 003	1.8200e- 003	0.0000		9.0000e- 005	9.0000e- 005		9.0000e- 005	9.0000e- 005	0.0000	0.2553	0.2553	2.0000e- 005	0.0000	0.2558
Total	0.5302	1.5300e- 003	1.8200e- 003	0.0000		9.0000e- 005	9.0000e- 005		9.0000e- 005	9.0000e- 005	0.0000	0.2553	0.2553	2.0000e- 005	0.0000	0.2558

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	6.0000e- 005	4.0000e- 005	4.0000e- 004	0.0000	1.7000e- 004	0.0000	1.7000e- 004	5.0000e- 005	0.0000	5.0000e- 005	0.0000	0.1391	0.1391	0.0000	0.0000	0.1392
Total	6.0000e- 005	4.0000e- 005	4.0000e- 004	0.0000	1.7000e- 004	0.0000	1.7000e- 004	5.0000e- 005	0.0000	5.0000e- 005	0.0000	0.1391	0.1391	0.0000	0.0000	0.1392

## 3.7 Architectural Coating (2nd phase) - 2021

## Mitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	'/yr		
Archit. Coating	0.5299					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	6.0000e- 005	1.3600e- 003	1.8300e- 003	0.0000		1.0000e- 004	1.0000e- 004		1.0000e- 004	1.0000e- 004	0.0000	0.2553	0.2553	2.0000e- 005	0.0000	0.2558
Total	0.5300	1.3600e- 003	1.8300e- 003	0.0000		1.0000e- 004	1.0000e- 004		1.0000e- 004	1.0000e- 004	0.0000	0.2553	0.2553	2.0000e- 005	0.0000	0.2558

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	6.0000e- 005	4.0000e- 005	4.0000e- 004	0.0000	1.7000e- 004	0.0000	1.7000e- 004	5.0000e- 005	0.0000	5.0000e- 005	0.0000	0.1391	0.1391	0.0000	0.0000	0.1392
Total	6.0000e- 005	4.0000e- 005	4.0000e- 004	0.0000	1.7000e- 004	0.0000	1.7000e- 004	5.0000e- 005	0.0000	5.0000e- 005	0.0000	0.1391	0.1391	0.0000	0.0000	0.1392

## 3.8 Architectural Coating (3rd phase) - 2021

## Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Archit. Coating	0.5299					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	2.2000e- 004	1.5300e- 003	1.8200e- 003	0.0000		9.0000e- 005	9.0000e- 005		9.0000e- 005	9.0000e- 005	0.0000	0.2553	0.2553	2.0000e- 005	0.0000	0.2558
Total	0.5302	1.5300e- 003	1.8200e- 003	0.0000		9.0000e- 005	9.0000e- 005		9.0000e- 005	9.0000e- 005	0.0000	0.2553	0.2553	2.0000e- 005	0.0000	0.2558

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	6.0000e- 005	4.0000e- 005	4.0000e- 004	0.0000	1.7000e- 004	0.0000	1.7000e- 004	5.0000e- 005	0.0000	5.0000e- 005	0.0000	0.1391	0.1391	0.0000	0.0000	0.1392
Total	6.0000e- 005	4.0000e- 005	4.0000e- 004	0.0000	1.7000e- 004	0.0000	1.7000e- 004	5.0000e- 005	0.0000	5.0000e- 005	0.0000	0.1391	0.1391	0.0000	0.0000	0.1392

## 3.8 Architectural Coating (3rd phase) - 2021

### Mitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	'/yr		
Archit. Coating	0.5299					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	6.0000e- 005	1.3600e- 003	1.8300e- 003	0.0000		1.0000e- 004	1.0000e- 004		1.0000e- 004	1.0000e- 004	0.0000	0.2553	0.2553	2.0000e- 005	0.0000	0.2558
Total	0.5300	1.3600e- 003	1.8300e- 003	0.0000		1.0000e- 004	1.0000e- 004		1.0000e- 004	1.0000e- 004	0.0000	0.2553	0.2553	2.0000e- 005	0.0000	0.2558

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	6.0000e- 005	4.0000e- 005	4.0000e- 004	0.0000	1.7000e- 004	0.0000	1.7000e- 004	5.0000e- 005	0.0000	5.0000e- 005	0.0000	0.1391	0.1391	0.0000	0.0000	0.1392
Total	6.0000e- 005	4.0000e- 005	4.0000e- 004	0.0000	1.7000e- 004	0.0000	1.7000e- 004	5.0000e- 005	0.0000	5.0000e- 005	0.0000	0.1391	0.1391	0.0000	0.0000	0.1392

## 3.9 Building Construction (Interior) - 2021

## Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Off-Road	3.2400e- 003	0.0293	0.0417	6.0000e- 005		1.4800e- 003	1.4800e- 003		1.3600e- 003	1.3600e- 003	0.0000	5.5850	5.5850	1.8100e- 003	0.0000	5.6302
Total	3.2400e- 003	0.0293	0.0417	6.0000e- 005		1.4800e- 003	1.4800e- 003		1.3600e- 003	1.3600e- 003	0.0000	5.5850	5.5850	1.8100e- 003	0.0000	5.6302

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	2.9500e- 003	0.0962	0.0413	2.4000e- 004	6.0200e- 003	2.2000e- 004	6.2400e- 003	1.7400e- 003	2.1000e- 004	1.9500e- 003	0.0000	24.1814	24.1814	2.0900e- 003	0.0000	24.2336
Worker	0.0121	7.8800e- 003	0.0854	3.3000e- 004	0.0374	2.3000e- 004	0.0376	9.9600e- 003	2.1000e- 004	0.0102	0.0000	30.0427	30.0427	5.5000e- 004	0.0000	30.0563
Total	0.0151	0.1041	0.1267	5.7000e- 004	0.0434	4.5000e- 004	0.0439	0.0117	4.2000e- 004	0.0121	0.0000	54.2240	54.2240	2.6400e- 003	0.0000	54.2899

## 3.9 Building Construction (Interior) - 2021

## Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Off-Road	1.5600e- 003	0.0303	0.0482	6.0000e- 005		1.4600e- 003	1.4600e- 003		1.4600e- 003	1.4600e- 003	0.0000	5.5850	5.5850	1.8100e- 003	0.0000	5.6302
Total	1.5600e- 003	0.0303	0.0482	6.0000e- 005		1.4600e- 003	1.4600e- 003		1.4600e- 003	1.4600e- 003	0.0000	5.5850	5.5850	1.8100e- 003	0.0000	5.6302

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	2.9500e- 003	0.0962	0.0413	2.4000e- 004	6.0200e- 003	2.2000e- 004	6.2400e- 003	1.7400e- 003	2.1000e- 004	1.9500e- 003	0.0000	24.1814	24.1814	2.0900e- 003	0.0000	24.2336
Worker	0.0121	7.8800e- 003	0.0854	3.3000e- 004	0.0374	2.3000e- 004	0.0376	9.9600e- 003	2.1000e- 004	0.0102	0.0000	30.0427	30.0427	5.5000e- 004	0.0000	30.0563
Total	0.0151	0.1041	0.1267	5.7000e- 004	0.0434	4.5000e- 004	0.0439	0.0117	4.2000e- 004	0.0121	0.0000	54.2240	54.2240	2.6400e- 003	0.0000	54.2899

## 3.9 Building Construction (Interior) - 2022

## Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Off-Road	2.1400e- 003	0.0180	0.0301	5.0000e- 005		9.7000e- 004	9.7000e- 004		9.0000e- 004	9.0000e- 004	0.0000	4.0618	4.0618	1.3100e- 003	0.0000	4.0947
Total	2.1400e- 003	0.0180	0.0301	5.0000e- 005		9.7000e- 004	9.7000e- 004		9.0000e- 004	9.0000e- 004	0.0000	4.0618	4.0618	1.3100e- 003	0.0000	4.0947

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	2.0200e- 003	0.0658	0.0300	1.7000e- 004	4.3800e- 003	1.4000e- 004	4.5200e- 003	1.2700e- 003	1.4000e- 004	1.4000e- 003	0.0000	17.3603	17.3603	1.5100e- 003	0.0000	17.3981
Worker	8.3200e- 003	5.1700e- 003	0.0578	2.3000e- 004	0.0272	1.6000e- 004	0.0274	7.2400e- 003	1.5000e- 004	7.3900e- 003	0.0000	21.0500	21.0500	3.6000e- 004	0.0000	21.0589
Total	0.0103	0.0710	0.0878	4.0000e- 004	0.0316	3.0000e- 004	0.0319	8.5100e- 003	2.9000e- 004	8.7900e- 003	0.0000	38.4103	38.4103	1.8700e- 003	0.0000	38.4570

## 3.9 Building Construction (Interior) - 2022

## Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
1	1.1400e- 003	0.0220	0.0351	5.0000e- 005		1.0600e- 003	1.0600e- 003		1.0600e- 003	1.0600e- 003	0.0000	4.0618	4.0618	1.3100e- 003	0.0000	4.0947
Total	1.1400e- 003	0.0220	0.0351	5.0000e- 005		1.0600e- 003	1.0600e- 003		1.0600e- 003	1.0600e- 003	0.0000	4.0618	4.0618	1.3100e- 003	0.0000	4.0947

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	2.0200e- 003	0.0658	0.0300	1.7000e- 004	4.3800e- 003	1.4000e- 004	4.5200e- 003	1.2700e- 003	1.4000e- 004	1.4000e- 003	0.0000	17.3603	17.3603	1.5100e- 003	0.0000	17.3981
Worker	8.3200e- 003	5.1700e- 003	0.0578	2.3000e- 004	0.0272	1.6000e- 004	0.0274	7.2400e- 003	1.5000e- 004	7.3900e- 003	0.0000	21.0500	21.0500	3.6000e- 004	0.0000	21.0589
Total	0.0103	0.0710	0.0878	4.0000e- 004	0.0316	3.0000e- 004	0.0319	8.5100e- 003	2.9000e- 004	8.7900e- 003	0.0000	38.4103	38.4103	1.8700e- 003	0.0000	38.4570

## 3.10 Architectural Coating (4th phase) - 2021

## Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Archit. Coating	0.5299					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	2.2000e- 004	1.5300e- 003	1.8200e- 003	0.0000		9.0000e- 005	9.0000e- 005		9.0000e- 005	9.0000e- 005	0.0000	0.2553	0.2553	2.0000e- 005	0.0000	0.2558
Total	0.5302	1.5300e- 003	1.8200e- 003	0.0000		9.0000e- 005	9.0000e- 005		9.0000e- 005	9.0000e- 005	0.0000	0.2553	0.2553	2.0000e- 005	0.0000	0.2558

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	6.0000e- 005	4.0000e- 005	4.0000e- 004	0.0000	1.7000e- 004	0.0000	1.7000e- 004	5.0000e- 005	0.0000	5.0000e- 005	0.0000	0.1391	0.1391	0.0000	0.0000	0.1392
Total	6.0000e- 005	4.0000e- 005	4.0000e- 004	0.0000	1.7000e- 004	0.0000	1.7000e- 004	5.0000e- 005	0.0000	5.0000e- 005	0.0000	0.1391	0.1391	0.0000	0.0000	0.1392

## 3.10 Architectural Coating (4th phase) - 2021

## Mitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	'/yr		
Archit. Coating	0.5299					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	6.0000e- 005	1.3600e- 003	1.8300e- 003	0.0000		1.0000e- 004	1.0000e- 004		1.0000e- 004	1.0000e- 004	0.0000	0.2553	0.2553	2.0000e- 005	0.0000	0.2558
Total	0.5300	1.3600e- 003	1.8300e- 003	0.0000		1.0000e- 004	1.0000e- 004		1.0000e- 004	1.0000e- 004	0.0000	0.2553	0.2553	2.0000e- 005	0.0000	0.2558

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	6.0000e- 005	4.0000e- 005	4.0000e- 004	0.0000	1.7000e- 004	0.0000	1.7000e- 004	5.0000e- 005	0.0000	5.0000e- 005	0.0000	0.1391	0.1391	0.0000	0.0000	0.1392
Total	6.0000e- 005	4.0000e- 005	4.0000e- 004	0.0000	1.7000e- 004	0.0000	1.7000e- 004	5.0000e- 005	0.0000	5.0000e- 005	0.0000	0.1391	0.1391	0.0000	0.0000	0.1392

## 3.11 Architectural Coating (5th phase) - 2021

## Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Archit. Coating	0.5299					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	4.4000e- 004	3.0500e- 003	3.6400e- 003	1.0000e- 005		1.9000e- 004	1.9000e- 004		1.9000e- 004	1.9000e- 004	0.0000	0.5107	0.5107	4.0000e- 005	0.0000	0.5115
Total	0.5304	3.0500e- 003	3.6400e- 003	1.0000e- 005		1.9000e- 004	1.9000e- 004		1.9000e- 004	1.9000e- 004	0.0000	0.5107	0.5107	4.0000e- 005	0.0000	0.5115

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.1000e- 004	7.0000e- 005	7.9000e- 004	0.0000	3.5000e- 004	0.0000	3.5000e- 004	9.0000e- 005	0.0000	9.0000e- 005	0.0000	0.2782	0.2782	1.0000e- 005	0.0000	0.2783
Total	1.1000e- 004	7.0000e- 005	7.9000e- 004	0.0000	3.5000e- 004	0.0000	3.5000e- 004	9.0000e- 005	0.0000	9.0000e- 005	0.0000	0.2782	0.2782	1.0000e- 005	0.0000	0.2783

## 3.11 Architectural Coating (5th phase) - 2021

### Mitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Archit. Coating	0.5299					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	1.2000e- 004	2.7100e- 003	3.6600e- 003	1.0000e- 005		1.9000e- 004	1.9000e- 004		1.9000e- 004	1.9000e- 004	0.0000	0.5107	0.5107	4.0000e- 005	0.0000	0.5115
Total	0.5301	2.7100e- 003	3.6600e- 003	1.0000e- 005		1.9000e- 004	1.9000e- 004		1.9000e- 004	1.9000e- 004	0.0000	0.5107	0.5107	4.0000e- 005	0.0000	0.5115

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.1000e- 004	7.0000e- 005	7.9000e- 004	0.0000	3.5000e- 004	0.0000	3.5000e- 004	9.0000e- 005	0.0000	9.0000e- 005	0.0000	0.2782	0.2782	1.0000e- 005	0.0000	0.2783
Total	1.1000e- 004	7.0000e- 005	7.9000e- 004	0.0000	3.5000e- 004	0.0000	3.5000e- 004	9.0000e- 005	0.0000	9.0000e- 005	0.0000	0.2782	0.2782	1.0000e- 005	0.0000	0.2783

## 3.12 Paving (1st phase) - 2022

## Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Off-Road	5.5100e- 003	0.0556	0.0729	1.1000e- 004		2.8400e- 003	2.8400e- 003		2.6100e- 003	2.6100e- 003	0.0000	10.0138	10.0138	3.2400e- 003	0.0000	10.0948
Paving	1.4800e- 003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	6.9900e- 003	0.0556	0.0729	1.1000e- 004		2.8400e- 003	2.8400e- 003		2.6100e- 003	2.6100e- 003	0.0000	10.0138	10.0138	3.2400e- 003	0.0000	10.0948

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.8000e- 004	1.1000e- 004	1.2500e- 003	1.0000e- 005	5.9000e- 004	0.0000	5.9000e- 004	1.6000e- 004	0.0000	1.6000e- 004	0.0000	0.4568	0.4568	1.0000e- 005	0.0000	0.4570
Total	1.8000e- 004	1.1000e- 004	1.2500e- 003	1.0000e- 005	5.9000e- 004	0.0000	5.9000e- 004	1.6000e- 004	0.0000	1.6000e- 004	0.0000	0.4568	0.4568	1.0000e- 005	0.0000	0.4570

## 3.12 Paving (1st phase) - 2022

### Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Off-Road	2.8000e- 003	0.0565	0.0865	1.1000e- 004		3.0500e- 003	3.0500e- 003		3.0500e- 003	3.0500e- 003	0.0000	10.0138	10.0138	3.2400e- 003	0.0000	10.0947
Paving	1.4800e- 003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	4.2800e- 003	0.0565	0.0865	1.1000e- 004		3.0500e- 003	3.0500e- 003		3.0500e- 003	3.0500e- 003	0.0000	10.0138	10.0138	3.2400e- 003	0.0000	10.0947

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.8000e- 004	1.1000e- 004	1.2500e- 003	1.0000e- 005	5.9000e- 004	0.0000	5.9000e- 004	1.6000e- 004	0.0000	1.6000e- 004	0.0000	0.4568	0.4568	1.0000e- 005	0.0000	0.4570
Total	1.8000e- 004	1.1000e- 004	1.2500e- 003	1.0000e- 005	5.9000e- 004	0.0000	5.9000e- 004	1.6000e- 004	0.0000	1.6000e- 004	0.0000	0.4568	0.4568	1.0000e- 005	0.0000	0.4570

### 3.13 Demolition - 2022

## Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	'/yr		
Fugitive Dust					0.0345	0.0000	0.0345	5.2200e- 003	0.0000	5.2200e- 003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0858	0.8359	0.6693	1.2600e- 003		0.0404	0.0404		0.0376	0.0376	0.0000	110.4682	110.4682	0.0310	0.0000	111.2440
Total	0.0858	0.8359	0.6693	1.2600e- 003	0.0345	0.0404	0.0748	5.2200e- 003	0.0376	0.0428	0.0000	110.4682	110.4682	0.0310	0.0000	111.2440

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	∵/yr		
Hauling	1.2800e- 003	0.0435	0.0229	1.2000e- 004	2.6600e- 003	1.3000e- 004	2.7900e- 003	7.3000e- 004	1.2000e- 004	8.5000e- 004	0.0000	12.8346	12.8346	1.6900e- 003	0.0000	12.8768
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.1700e- 003	7.3000e- 004	8.1500e- 003	3.0000e- 005	3.8400e- 003	2.0000e- 005	3.8600e- 003	1.0200e- 003	2.0000e- 005	1.0400e- 003	0.0000	2.9693	2.9693	5.0000e- 005	0.0000	2.9706
Total	2.4500e- 003	0.0442	0.0310	1.5000e- 004	6.5000e- 003	1.5000e- 004	6.6500e- 003	1.7500e- 003	1.4000e- 004	1.8900e- 003	0.0000	15.8039	15.8039	1.7400e- 003	0.0000	15.8473

### 3.13 Demolition - 2022

## Mitigated Construction On-Site

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Fugitive Dust					0.0134	0.0000	0.0134	2.0300e- 003	0.0000	2.0300e- 003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0301	0.5952	0.8019	1.2600e- 003		0.0280	0.0280		0.0280	0.0280	0.0000	110.4681	110.4681	0.0310	0.0000	111.2438
Total	0.0301	0.5952	0.8019	1.2600e- 003	0.0134	0.0280	0.0415	2.0300e- 003	0.0280	0.0301	0.0000	110.4681	110.4681	0.0310	0.0000	111.2438

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	1.2800e- 003	0.0435	0.0229	1.2000e- 004	2.6600e- 003	1.3000e- 004	2.7900e- 003	7.3000e- 004	1.2000e- 004	8.5000e- 004	0.0000	12.8346	12.8346	1.6900e- 003	0.0000	12.8768
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.1700e- 003	7.3000e- 004	8.1500e- 003	3.0000e- 005	3.8400e- 003	2.0000e- 005	3.8600e- 003	1.0200e- 003	2.0000e- 005	1.0400e- 003	0.0000	2.9693	2.9693	5.0000e- 005	0.0000	2.9706
Total	2.4500e- 003	0.0442	0.0310	1.5000e- 004	6.5000e- 003	1.5000e- 004	6.6500e- 003	1.7500e- 003	1.4000e- 004	1.8900e- 003	0.0000	15.8039	15.8039	1.7400e- 003	0.0000	15.8473

## 3.14 Site Finishing - 2022

## Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Fugitive Dust					0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0118	0.1068	0.1636	2.4000e- 004		5.7700e- 003	5.7700e- 003		5.3100e- 003	5.3100e- 003	0.0000	21.2825	21.2825	6.8800e- 003	0.0000	21.4546
Total	0.0118	0.1068	0.1636	2.4000e- 004	0.0000	5.7700e- 003	5.7700e- 003	0.0000	5.3100e- 003	5.3100e- 003	0.0000	21.2825	21.2825	6.8800e- 003	0.0000	21.4546

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	6.6000e- 004	4.1000e- 004	4.5600e- 003	2.0000e- 005	2.1500e- 003	1.0000e- 005	2.1600e- 003	5.7000e- 004	1.0000e- 005	5.8000e- 004	0.0000	1.6598	1.6598	3.0000e- 005	0.0000	1.6605
Total	6.6000e- 004	4.1000e- 004	4.5600e- 003	2.0000e- 005	2.1500e- 003	1.0000e- 005	2.1600e- 003	5.7000e- 004	1.0000e- 005	5.8000e- 004	0.0000	1.6598	1.6598	3.0000e- 005	0.0000	1.6605

## 3.14 Site Finishing - 2022

## Mitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	'/yr		
Fugitive Dust					0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	5.9500e- 003	0.1222	0.1833	2.4000e- 004		6.9300e- 003	6.9300e- 003		6.9300e- 003	6.9300e- 003	0.0000	21.2825	21.2825	6.8800e- 003	0.0000	21.4546
Total	5.9500e- 003	0.1222	0.1833	2.4000e- 004	0.0000	6.9300e- 003	6.9300e- 003	0.0000	6.9300e- 003	6.9300e- 003	0.0000	21.2825	21.2825	6.8800e- 003	0.0000	21.4546

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	6.6000e- 004	4.1000e- 004	4.5600e- 003	2.0000e- 005	2.1500e- 003	1.0000e- 005	2.1600e- 003	5.7000e- 004	1.0000e- 005	5.8000e- 004	0.0000	1.6598	1.6598	3.0000e- 005	0.0000	1.6605
Total	6.6000e- 004	4.1000e- 004	4.5600e- 003	2.0000e- 005	2.1500e- 003	1.0000e- 005	2.1600e- 003	5.7000e- 004	1.0000e- 005	5.8000e- 004	0.0000	1.6598	1.6598	3.0000e- 005	0.0000	1.6605

## 3.15 Paving (2nd phase) - 2022

## Unmitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Off-Road	5.5100e- 003	0.0556	0.0729	1.1000e- 004		2.8400e- 003	2.8400e- 003		2.6100e- 003	2.6100e- 003	0.0000	10.0138	10.0138	3.2400e- 003	0.0000	10.0948
Paving	1.4800e- 003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	6.9900e- 003	0.0556	0.0729	1.1000e- 004		2.8400e- 003	2.8400e- 003		2.6100e- 003	2.6100e- 003	0.0000	10.0138	10.0138	3.2400e- 003	0.0000	10.0948

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.8000e- 004	1.1000e- 004	1.2500e- 003	1.0000e- 005	5.9000e- 004	0.0000	5.9000e- 004	1.6000e- 004	0.0000	1.6000e- 004	0.0000	0.4568	0.4568	1.0000e- 005	0.0000	0.4570
Total	1.8000e- 004	1.1000e- 004	1.2500e- 003	1.0000e- 005	5.9000e- 004	0.0000	5.9000e- 004	1.6000e- 004	0.0000	1.6000e- 004	0.0000	0.4568	0.4568	1.0000e- 005	0.0000	0.4570

## 3.15 Paving (2nd phase) - 2022

### Mitigated Construction On-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Off-Road	2.8000e- 003	0.0565	0.0865	1.1000e- 004		3.0500e- 003	3.0500e- 003		3.0500e- 003	3.0500e- 003	0.0000	10.0138	10.0138	3.2400e- 003	0.0000	10.0947
Paving	1.4800e- 003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	4.2800e- 003	0.0565	0.0865	1.1000e- 004		3.0500e- 003	3.0500e- 003		3.0500e- 003	3.0500e- 003	0.0000	10.0138	10.0138	3.2400e- 003	0.0000	10.0947

### Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.8000e- 004	1.1000e- 004	1.2500e- 003	1.0000e- 005	5.9000e- 004	0.0000	5.9000e- 004	1.6000e- 004	0.0000	1.6000e- 004	0.0000	0.4568	0.4568	1.0000e- 005	0.0000	0.4570
Total	1.8000e- 004	1.1000e- 004	1.2500e- 003	1.0000e- 005	5.9000e- 004	0.0000	5.9000e- 004	1.6000e- 004	0.0000	1.6000e- 004	0.0000	0.4568	0.4568	1.0000e- 005	0.0000	0.4570

# 4.0 Operational Detail - Mobile

## 4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Mitigated	0.0699	0.1962	0.7884	2.8000e- 003	0.2715	2.2400e- 003	0.2737	0.0730	2.0900e- 003	0.0751	0.0000	256.5042	256.5042	9.1800e- 003	0.0000	256.7337
Unmitigated	0.0699	0.1962	0.7884	2.8000e- 003	0.2715	2.2400e- 003	0.2737	0.0730	2.0900e- 003	0.0751	0.0000	256.5042	256.5042	9.1800e- 003	0.0000	256.7337

## 4.2 Trip Summary Information

	Ave	rage Daily Trip Ra	ate	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Congregate Care (Assisted Living)	331.54	266.20	295.24	732,192	732,192
Parking Lot	0.00	0.00	0.00		
Total	331.54	266.20	295.24	732,192	732,192

## 4.3 Trip Type Information

		Miles			Trip %			Trip Purpos	e %
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Congregate Care (Assisted	10.80	4.80	5.70	31.00	15.00	54.00	86	11	3
Parking Lot	9.50	7.30	7.30	0.00	0.00	0.00	0	0	0

4.4 Fleet Mix

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Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Congregate Care (Assisted Living)	0.470625	0.050338	0.265549	0.140745	0.017339	0.006996	0.024054	0.006595	0.004215	0.003104	0.009159	0.000488	0.000793
Parking Lot	0.470625	0.050338	0.265549	0.140745	0.017339	0.006996	0.024054	0.006595	0.004215	0.003104	0.009159	0.000488	0.000793

# 5.0 Energy Detail

Historical Energy Use: N

## 5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr		_	_				МТ	/yr		
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	28.2946	28.2946	4.3200e- 003	4.8000e- 004	28.5456
Electricity Unmitigated	n,				,	0.0000	0.0000		0.0000	0.0000	0.0000	28.2946	28.2946	4.3200e- 003	4.8000e- 004	28.5456
NaturalGas Mitigated	2.8500e- 003	0.0243	0.0104	1.6000e- 004	,	1.9700e- 003	1.9700e- 003	,	1.9700e- 003	1.9700e- 003	0.0000	28.1863	28.1863	5.4000e- 004	5.2000e- 004	28.3538
NaturalGas Unmitigated	2.8500e- 003	0.0243	0.0104	1.6000e- 004		1.9700e- 003	1.9700e- 003		1.9700e- 003	1.9700e- 003	0.0000	28.1863	28.1863	5.4000e- 004	5.2000e- 004	28.3538

## 5.2 Energy by Land Use - NaturalGas

## <u>Unmitigated</u>

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					ton	s/yr							MT	/yr		
Congregate Care (Assisted Living)	528192	2.8500e- 003	0.0243	0.0104	1.6000e- 004		1.9700e- 003	1.9700e- 003		1.9700e- 003	1.9700e- 003	0.0000	28.1863	28.1863	5.4000e- 004	5.2000e- 004	28.3538
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		2.8500e- 003	0.0243	0.0104	1.6000e- 004		1.9700e- 003	1.9700e- 003		1.9700e- 003	1.9700e- 003	0.0000	28.1863	28.1863	5.4000e- 004	5.2000e- 004	28.3538

### Mitigated

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					ton	s/yr			-				МТ	/yr		
Congregate Care (Assisted Living)	528192	2.8500e- 003	0.0243	0.0104	1.6000e- 004		1.9700e- 003	1.9700e- 003		1.9700e- 003	1.9700e- 003	0.0000	28.1863	28.1863	5.4000e- 004	5.2000e- 004	28.3538
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		2.8500e- 003	0.0243	0.0104	1.6000e- 004		1.9700e- 003	1.9700e- 003		1.9700e- 003	1.9700e- 003	0.0000	28.1863	28.1863	5.4000e- 004	5.2000e- 004	28.3538

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## 5.3 Energy by Land Use - Electricity

## <u>Unmitigated</u>

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr		ΜT	/yr	
Congregate Care (Assisted Living)	255430	27.3316	4.1700e- 003	4.6000e- 004	27.5740
Parking Lot	9000	0.9630	1.5000e- 004	2.0000e- 005	0.9716
Total		28.2946	4.3200e- 003	4.8000e- 004	28.5456

### Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr		Π	/yr	
Congregate Care (Assisted Living)	255430	27.3316	4.1700e- 003	4.6000e- 004	27.5740
Parking Lot	9000	0.9630	1.5000e- 004	2.0000e- 005	0.9716
Total		28.2946	4.3200e- 003	4.8000e- 004	28.5456

# 6.0 Area Detail

6.1 Mitigation Measures Area

	ROG	NOx	со	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Mitigated	0.3716	0.0104	0.8998	5.0000e- 005		4.9800e- 003	4.9800e- 003		4.9800e- 003	4.9800e- 003	0.0000	1.4698	1.4698	1.4200e- 003	0.0000	1.5053
Unmitigated	0.3716	0.0104	0.8998	5.0000e- 005		4.9800e- 003	4.9800e- 003		4.9800e- 003	4.9800e- 003	0.0000	1.4698	1.4698	1.4200e- 003	0.0000	1.5053

## 6.2 Area by SubCategory

**Unmitigated** 

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr							MT/yr								
Architectural Coating	0.0530			1 1 1		0.0000	0.0000	1 1 1	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.2915					0.0000	0.0000	 - - - -	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Hearth	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0272	0.0104	0.8998	5.0000e- 005		4.9800e- 003	4.9800e- 003		4.9800e- 003	4.9800e- 003	0.0000	1.4698	1.4698	1.4200e- 003	0.0000	1.5053
Total	0.3716	0.0104	0.8998	5.0000e- 005		4.9800e- 003	4.9800e- 003		4.9800e- 003	4.9800e- 003	0.0000	1.4698	1.4698	1.4200e- 003	0.0000	1.5053

## 6.2 Area by SubCategory

### Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr							MT/yr								
Architectural Coating	0.0530				1 1 1	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.2915					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Hearth	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0272	0.0104	0.8998	5.0000e- 005		4.9800e- 003	4.9800e- 003		4.9800e- 003	4.9800e- 003	0.0000	1.4698	1.4698	1.4200e- 003	0.0000	1.5053
Total	0.3716	0.0104	0.8998	5.0000e- 005		4.9800e- 003	4.9800e- 003		4.9800e- 003	4.9800e- 003	0.0000	1.4698	1.4698	1.4200e- 003	0.0000	1.5053

# 7.0 Water Detail

7.1 Mitigation Measures Water

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	Total CO2	CH4	N2O	CO2e
Category		MT	ī/yr	
Mitigated		0.2579	6.1700e- 003	17.2138
Unmitigated		0.2579	6.1700e- 003	17.2138

# 7.2 Water by Land Use

<u>Unmitigated</u>

	Indoor/Out door Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal		MT	√yr	
Congregate Care (Assisted Living)		8.9270	0.2579	6.1700e- 003	17.2138
Parking Lot	0/0	0.0000	0.0000	0.0000	0.0000
Total		8.9270	0.2579	6.1700e- 003	17.2138

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## 7.2 Water by Land Use

### **Mitigated**

	Indoor/Out door Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal		M	ī/yr	
Congregate Care (Assisted Living)		8.9270	0.2579	6.1700e- 003	17.2138
Parking Lot	0/0	0.0000	0.0000	0.0000	0.0000
Total		8.9270	0.2579	6.1700e- 003	17.2138

## 8.0 Waste Detail

### 8.1 Mitigation Measures Waste

## Category/Year

	Total CO2	CH4	N2O	CO2e			
	MT/yr						
initigated	22.4122	1.3245	0.0000	55.5254			
Ginnigatou	22.4122	1.3245	0.0000	55.5254			

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## 8.2 Waste by Land Use

## <u>Unmitigated</u>

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons		MT	/yr	
Congregate Care (Assisted Living)	110.41	22.4122	1.3245	0.0000	55.5254
Parking Lot	0	0.0000	0.0000	0.0000	0.0000
Total		22.4122	1.3245	0.0000	55.5254

### Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons		МТ	/yr	
Congregate Care (Assisted Living)	110.41	22.4122	1.3245	0.0000	55.5254
Parking Lot	0	0.0000	0.0000	0.0000	0.0000
Total		22.4122	1.3245	0.0000	55.5254

# 9.0 Operational Offroad

Equipment Type	
----------------	--

Hours/Day

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#### **10.0 Stationary Equipment**

#### Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
Emergency Generator	1	0	12	50	0.73	Diesel
Fire Pump	1	0	0	50	0.73	Diesel

#### **Boilers**

Equipment Type Number Heat Input/Day Heat Input/Year Boiler Rating Fuel
---

#### **User Defined Equipment**

Equipment Type

Number

#### **10.1 Stationary Sources**

#### Unmitigated/Mitigated

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Equipment Type	tons/yr							MT	/yr							
Emergency Generator - Diesel (50 - 75 HP)	4.9000e- 004	1.6100e- 003	1.7900e- 003	0.0000		7.0000e- 005	7.0000e- 005		7.0000e- 005	7.0000e- 005	0.0000	0.2285	0.2285	3.0000e- 005	0.0000	0.2293
Fire Pump - Diesel (50 - 75 HP)	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	4.9000e- 004	1.6100e- 003	1.7900e- 003	0.0000		7.0000e- 005	7.0000e- 005		7.0000e- 005	7.0000e- 005	0.0000	0.2285	0.2285	3.0000e- 005	0.0000	0.2293

### 11.0 Vegetation

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# Cordilleras Health System Replacement Project EIR

Appendix D: Biological Resources Supporting Documents This page intentionally left blank.

### Cordilleras Health System Replacement Project EIR Appendix D: Special Status Species Lists

Table D1. Specia	al-status P	Plants Potentially	Occurring in the Pro	oject Area (9 qua	id search)
Common Name (Scientific Name)	Listing Status <sup>a</sup>	Geographic Distribution in California	Habitat Requirements	Life Form, Blooming Period	Potential to be impacted by the Project <sup>b</sup>
San Mateo thorn- mint ( <i>Acanthomintha</i> <i>duttonii</i> )	FE; SE; CRPR 1B.1	Located in San Mateo County.	Chaparral, valley and foothill grassland, or coastal scrub. Locally occurs in serpentine bunchgrass grassland; 50-300 m.	Annual herb, April - June	None. Suitable habitat is not present.
Blasdale's bent grass ( <i>Agrostis</i> <i>blasdalei</i> )	CRPR 1B.2	Coastal areas from Mendocino to Monterey Counties.	Sandy or gravelly soil close to rocks; often in nutrient-poor soil with sparse vegetation; 5-365 m.	Perennial grass, May – July.	None. Suitable habitat is not present.
Franciscan onion ( <i>Allium</i> <i>peninsulare var.</i> <i>franciscanum</i> )	CRPR 1B.2	Coastal mid California, from Monterey to Mendocino Counties.	Cismontane woodland, valley and foothill grasslands. Often on dry hillsides and in serpentine bunchgrass grasslands; 52-300 m.	Perennial bulbiferous herb, May - June	None. Suitable habitat is not present.
bent-flowered fiddleneck ( <i>Amsinckia</i> <i>lunaris</i> )	CRPR 1B.2	Mid California, including Monterey, Santa Cruz, San Mateo, Marin, Alameda, Contra Costa, Napa, Lake and Colusa counties.	Coastal bluff scrub, cismontane woodland or valley and foothill grassland; 3-500 m.	Annual herb, March - June	Moderate
Anderson's manzanita ( <i>Arctostaphylos</i> <i>andersonii</i> )	CRPR 1B.2	Mid California including Monterey, Santa Cruz, San Mateo, Santa Clara, and Alameda counties.	Broadleaved upland forest, mixed evergreen forest, North coast coniferous forest including open sites in redwood forest, chaparral; 60-760 m.	Perennial evergreen shrub, November - May	None. Manzanita species are not present in the project footprint.
Montara manzanita ( <i>Arctostaphylos</i> <i>montaraensis</i> )	CRPR 1B.2	Endemic to San Mateo County.	Maritime chaparral or coastal; 150-500 m.	Perennial evergreen shrub, January - March	None. Habitat not present in the project footprint

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Common Name (Scientific	Listing Status <sup>a</sup>	Geographic Distribution in	Habitat Requirements	Life Form, Blooming	Potential to be impacted by the
Name)		California	•	Period	Project <sup>b</sup>
Kings Mountain manzanita ( <i>Arctostaphylos</i> <i>regismontana</i> )	CRPR 1B.2	Mid California including Santa Cruz, San Mateo, and Santa Clara counties.	Granite or sandstone outcrops in chaparral, coniferous, broadleaved upland and evergreen forests; 305-730 m.	Perennial evergreen shrub, January – April	None. Suitable habitat not present in the project footprint.
Coastal marsh milk-vetch ( <i>Astragalus</i> <i>pynostachyus</i> var. <i>pynostachyus</i> )	CRPR 1B.2	Endemic to Humboldt, Marin and San Mateo Counties.	Coastal dunes Perennial herb, Market (mesic), coastal April-October s		None. Coastal scrub or dune habitat not present.
Congdon's tarplant ( <i>Centromadia parryi</i> ssp. <i>congdonii</i> )	CRPR 1B.1	Throughout western California from San Luis Obispo to Solano County.	Valley and foothill grasslands with alkaline or clay soils; 0-230 m.	Annual herb, May - November	None. Suitable habitat is not present in the project footprint.
Pappose tarplant ( <i>Centromadia parryi</i> ssp. <i>parryi</i> )	CRPR 1B.2	Endemic to Butte, Colusa, Glenn, Lake, Napa, San Luis Obispo, San Mateo, Solano and Sonoma Counties.	Chaparral, coastal prairie, meadows and seeps, marshes and swamps (coastal salt) or valley and foothill grassland (vernally mesic); 2-420 m.	Annual herb, May - November	None. Suitable habitat is not present in the project footprint.
Point Reyes bird's beak ( <i>Chloropyron maritimum</i> ssp. <i>palustre</i> )	CRPR 1B.2	Extant occurrences in Humboldt, Marin, San Francisco and Sonoma Counties.	Marshes and swamps (coastal salt); 0-10 m.	Annual herb (hemiparasitic), June-October	None. Suitable habitat is not present in the project footprint.
San Francisco Bay spineflower ( <i>Chorizanthe</i> <i>cuspidata</i> var. <i>cuspidata</i> )	CRPR 1B.2	Endemic to Marin, San Francisco, San Mateo and possibly Sonoma Counties.	Coastal bluff scrub, coastal dunes, coastal prairie, coastal scrub on sandy soils; 3-215 m.	Annual herb, April-August	None. Suitable habitat is not present in the project footprint.
robust spineflower ( <i>Chorizanthe robusta</i> var. <i>robusta</i> )	FE, CRPR 1B.1	Endemic to the San Francisco Bay Area and Monterey Coast.	Chaparral (maritime), cismontane woodland (openings), coastal dunes and coastal scrub in sandy or gravelly soils; 3-300 m.	Annual herb, April-September	None. Suitable habitat is not present in the project footprint.

Table D1. Special-status Plants Potentially Occurring in the Project Area (9 quad search)								
Common Name (Scientific Name)	Listing Status <sup>a</sup>	Geographic Distribution in California	Habitat Requirements	Life Form, Blooming Period	Potential to be impacted by the Project <sup>b</sup>			
Franciscan thistle ( <i>Cirsium</i> <i>andrewsii</i> )	CNPS 1B.2	Endemic to Contra Costa, Marin, San Francisco and San Mateo Counties.	Broadleaved upland forest, coastal bluff scrub, coastal prairie or coastal scrub on mesic, sometimes serpentinite sites; 0- 150 m.	Perennial herb, March - July	None. Suitable habitat is not present in the project footprint.			
Crystal Springs fountain thistle ( <i>Cirsium fontinale</i> <i>var. fontinale</i> )	FE; SE; CRPR 1B.1	Found exclusively in San Mateo county.	Valley and foothill grasslands and chaparral including serpentine seeps and grassland; 45-175 m.	Perennial herb, May - October	None. Suitable habitat is not present in the project footprint.			
San Francisco collinsia ( <i>Collinsia</i> <i>multicolor</i> )	CRPR 1B.2	Mid-coastal California from Monterey to Marin county including Santa Clara county.	Moist shady woodland, closed- cone coniferous forests and coastal scrub. Occasionally found in serpentine; 30-250 m.	Annual herb, March – May	High. Suitable habitat is present in the project footprint. Observed to occur in the Cordilleras Creek channel in June 2019.			
western leatherwood ( <i>Dirca</i> <i>occidentalis</i> )	CRPR 1B.2	San Francisco Bay area including Santa Clara to Marin county and east to Alameda county.	Cool, moist slopes in foothill woodland and riparian forests. Mesic environments in broadleaved upland forests, chaparral and coniferous woodlands and mixed evergreen and oak woodlands; 25-425 m.	Perennial deciduous shrub, January – April.	High. Suitable habitat present in the project footprint. Known to occur at Edgewood Natural Preserve and Pulgas Ridge Open Space.			
Ben Lomond buckwheat ( <i>Eriogonum</i> <i>nudum</i> var. <i>decurrens</i> )	CRPR 1B.1	Endemic to Alameda, Santa Clara and Santa Cruz Counties.	Chaparral, cismontane woodland, lower montane coniferous forest (maritime ponderosa pine sandhills); 50-800 m.	Perennial herb, June-October	Low. Marginally suitable habitat present. Not known to occur within 5 miles of the project site.			
San Mateo woolly sunflower ( <i>Eriophyllum</i> <i>latilobum</i> )	FE, SE, CNPS 1B.1	San Mateo and Napa counties.	Cismontane and oak woodland, often on roadcuts; found on and off of serpentine and on grassy hillsides; 45-150m.	Perennial herb, April – June	Low. Marginally suitable habitat present. Not known to occur within 5 miles of the site.			

Table D1. Specia	al-status F	Plants Potentially	Occurring in the Pro	oject Area (9 qua	id search)
Common Name (Scientific Name)	Listing Status <sup>a</sup>	Geographic Distribution in California	Habitat Requirements	Life Form, Blooming Period	Potential to be impacted by the Project <sup>b</sup>
Hoover's button- celery ( <i>Eryngium</i> <i>aristulatum</i> var. <i>hooveri</i> )	CRPR 1B.1	Endemic to Alameda, San Benito, Santa Clara, San Diego and San Luis Obispo Counties.	Vernal pools; 3-45 m.	Annual/perennial herb, July- August	None. Suitable habitat is not present in the project footprint.
Hillsborough chocolate lily ( <i>Fritillaria biflora</i> <i>var. ineziana</i> )	CRPR 1B.1	Endemic to San Mateo County.	Cismontane woodland or valley and foothill grasslands on serpentine soils.	Perennial herb, March – April	None. Serpentine soils are not present in the project footprint.
Marin checker lily ( <i>Fritillaria</i> <i>lanceolata var.</i> <i>tristulis</i> )	CRPR 1B.1	Found in Marin and San Mateo Counties.	Coastal bluff scrub, coastal prairie, and coastal scrub; 15-150 m.	Perennial bulbiferous herb, February – May.	None. Suitable habitat is not present in the project area.
fragrant fritillary ( <i>Fritillaria liliacea</i> )	CRPR 1B.2	Found throughout northern and central California wherever there is suitable habitat.	Cismontane woodland and coastal scrub and prairie, in valley and foothill grasslands (often serpentine bunchgrass grassland); 3-410 m.	Perennial bulbiferous herb, February – April	None. Suitable habitat not present in the project footprint.
Short-leaved evax (Hesperevax sparsiflora var. brevifolia)	CRPR 1B.2	Occurs along the coast from the Oregon border to near Santa Cruz.	Coastal bluff scrub (sandy), coastal dunes or coastal prairie; 0-215 m.	Annual herb, March-June	None. Suitable habitat not present in the project footprint.
Marin western flax ( <i>Hesperolinon</i> <i>congestum</i> )	FT; ST; CRPR 1B.1	Found only around the San Francisco peninsula in San Mateo and Marin Counties.	Chaparral, valley and foothill grassland, especially in serpentine bunchgrass grassland and serpentine barrens; 5-370 m.	Annual herb, April – July	None. Suitable habitat not present in the project footprint.
Kellog's horkelia ( <i>Horkelia cuneata</i> var. <i>sericea</i> )	CRPR 1B.1	California endemic with extant occurrences in Monterey, Santa Barbara, Santa Cruz, San Luis Obispo and San Mateo Counties.	Closed-cone coniferous forest, chaparral (maritime), cismontane woodland, coastal dunes or coastal scrub in sandy or gravelly openings; 10-200 m.	Perennial herb, May-October	None. Suitable habitat not present in the project footprint.

Table D1. Special-status Plants Potentially Occurring in the Project Area (9 quad search)								
Common Name (Scientific Name)	Listing Status <sup>a</sup>	Geographic Distribution in California	Habitat Requirements	Life Form, Blooming Period	Potential to be impacted by the Project <sup>b</sup>			
Point Reyes horkelia ( <i>Horkelia</i> <i>marinensis</i> )	CRPR 1B.2	Endemic to Mendocino, Marin, Santa Cruz, San Mateo and Sonoma Counties.	Coastal dunes, coastal prairie or coastal scrub on sandy soils; 5-350 m.	Perennial herb, May-September	None. Suitable habitat not present in the project footprint.			
island tube lichen ( <i>Hypogymnia</i> <i>schizidiata</i> )	CRPR 1B.3	Found in San Mateo, Marin, Mendocino, and Santa Barbara Counties.	Occurs on wood and bark of conifers and hardwood, 260-540 m.	Foliose lichen.	None. Suitable habitat not present in the project footprint.			
perennial goldfields ( <i>Lasthenia</i> <i>california</i> ssp. <i>macrantha</i> )	CRPR 1B.2	Endemic to Mendocino, Marin, San Luis Obispo, San Mateo and Sonoma Counties.	Coastal bluff scrub, coastal dunes or coastal scrub; 5-520 m.	Perennial herb, January- November	None. Suitable habitat not present.			
legenere ( <i>Legenere limosa</i> )	CRPR 1B.1	Endemic to the Central Valley and Inner Coast Ranges from Redding to Salinas.	Vernal pools; 0-880 m.	Annual herb, April-June	None. Suitable habitat not present.			
Coast yellow leptosiphon ( <i>Leptosiphon</i> <i>croceus</i> )	CRPR 1B.1	California endemic; extant occurrences in Monterey and San Mateo Counties.	Coastal bluff scrub or coastal prairie; 1 0- 150 m.	Annual herb, April-May	None. Suitable habitat not present.			
rose leptosiphon ( <i>Leptosiphon</i> <i>rosaceus</i> )	CRPR 1B.1	California endemic; extant occurrences in Marin and San Mateo Counties.	Coastal bluff scrub; 0-100 m.	Annual herb, April-July	None. Suitable habitat not present.			
Crystal Springs lessingia ( <i>Lessingia</i> <i>arachnoidea</i> )	CRPR 1B.2	Endemic to San Mateo county and Sonoma Counties.	Cismontane woodland, coastal scrub or valley and foothill grassland on serpentine soils, often on roadsides; 60 – 200m.	Annual herb, July – October	Low. Suitable vegetative habitat present, but serpentine soil habitat not present. Occurs in the area around the project site.			

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Table D1. Special-status Plants Potentially Occurring in the Project Area (9 quad search)								
Common Name (Scientific Name)	Listing Status <sup>a</sup>	Geographic Distribution in California	Habitat Requirements	Life Form, Blooming Period	Potential to be impacted by the Project <sup>b</sup>			
Ornduff's meadowfoam ( <i>Limnanthes douglasii</i> ssp. ornduffii)	CRPR 1B.1	Endemic to San Mateo County.	Agricultural fields, meadows, and seeps; 5-15 m.	Annual herb, November – May	None. Suitable habitat is not present in the project footprint.			
Indian Valley bush mallow ( <i>Malacothamnus</i> <i>aboriginum</i> )	CRPR 1B.2	Endemic to western California from San Mateo to Paso Robles.	Chaparral, cismontane woodland. Rocky, granitic soils, often in burned areas; 150- 1700 m.	Perennial deciduous shrub, April- October	None. Suitable habitat not present in the project footprint.			
arcuate bush mallow ( <i>Malacothamnus</i> <i>arcuatus</i> )	CRPR 1B.2	Found throughout the San Francisco peninsula and the south bay area throughout San Mateo and Santa Clara counties and Merced county.	Ultramafic chaparral, gravelly alluvium. Locally, in openings in mixed evergreen forests; 15-355 m.	Perennial evergreen shrub, April – September	None. Suitable habitat not present in the project footprint.			
Davidson's bush mallow ( <i>Malacothamnus</i> <i>davidsonii</i> )	CRPR 1B.2	Throughout California, found in San Mateo, Monterey, San Luis Obispo, and Los Angeles counties.	Sandy washes within coastal scrub, chaparral, and riparian woodland, at elevations 185 – 855m.	Perennial deciduous shrub, June – January	None. Suitable habitat not present in the project footprint.			
Hall's bush mallow ( <i>Malacothamnus</i> <i>hallii</i> )	CRPR 1B.2	Endemic to western California from Mendecino and Lake Counties to Stanilaus County.	Chaparral and coastal scrub; 10-760 m.	Perennial evergreen shrub, May- October	None. Suitable habitat not present in project footprint.			
marsh microseris ( <i>Microseris</i> <i>paludosa</i> )	CRPR 1B.2	California endemic; extant occurrences in Mendocino, Monterey, Marin, San Benito, Santa Cruz, San Luis Obispo and Sonoma Counties.	Closed-cone coniferous forest, cismontane woodland, coastal scrub or valley and foothill grassland; 5- 300 m.	Perennial herb, April-June	Low. Suitably moist habitat not present in project footprint.			

Table D1. Speci	Table D1. Special-status Plants Potentially Occurring in the Project Area (9 quad search)								
Common Name (Scientific Name)	Listing Status <sup>a</sup>	Geographic Distribution in California	Habitat Requirements	Life Form, Blooming Period	Potential to be impacted by the Project <sup>b</sup>				
woodland woolythreads ( <i>Monolopia</i> gracilens)	CRPR 1B.2	Through central California from San Mateo and Contra Costa counties south to San Luis Obispo county.	Grassy openings in chaparral, valley and foothill grasslands (serpentine), cismontane woodland, broadleafed upland forests, North coast coniferous forest. Sandy to rocky soils; 100-1200 m.	Annual herb, February – July	Moderate. Grassy openings and serpentine soils are not present in the project footprint. This species is known to occur near the project site.				
Dudley's lousewort ( <i>Pedicularis</i> <i>dudleyî</i> )	SR; CRPR 1B.2	Throughout central coastal California from San Mateo county south to San Luis Obispo county.	Chaparral, valley and foothill grassland and North coast coniferous forest, particularly deep shady woods and steep cut banks in older coast redwood forests and maritime chaparral; 60-900 m.	Perennial herb, April – June	None. Suitable habitat not present in the project footprint.				
white-rayed pentachaeta ( <i>Pentachaeta</i> <i>bellidiflora</i> )	FE; SE; CNPS 1B.1	California endemic; extant occurrences in San Mateo County.	Cismontane woodland or valley and foothills grassland (often serpentinite); 35-620 m.	Annual herb, March – May	None. Suitable habitat not present in the project footprint.				
white-flowered rein orchid ( <i>Piperia candida</i> )	CRPR 1B.2	Through northern coastal California from Del Norte county south to Santa Cruz county.	Broadleafed upland forest, lower montane coniferous forest, North Coast coniferous forest. Often on mossy banks and rock outcrops or in the forest duff; 30-1310 m.	Perennial herb, May - September	None. Suitable habitat not present in the project footprint.				
Choris' popcornflower ( <i>Plagiobothrys</i> <i>chorisianus</i> var. <i>chorisianus</i> )	CRPR 1B.2	Endemic to coastal central California including Santa Cruz, San Francisco and San Mateo Counties.	Chaparral, coastal prairie or coastal scrub on mesic sites; 15-160 m.	Annual herb, March – June	None. Suitable habitat not present in the project footprint.				

Common Name (Scientific	Listing Status <sup>a</sup>	Geographic Distribution in	Habitat Requirements	Life Form, Blooming	Potential to be impacted by the
Name)		California		Period	Project <sup>b</sup>
Oregnon polemonium ( <i>Polemonium</i> <i>carneum</i> )	CRPR 2B.2	Occurs in northern California and in the San Francisco Bay Area.	Coastal prairie, coastal scrub or lower montane coniferous forest; 0- 1830 m.	Perennial herb, April-September	None. Suitable habitat not present in the project footprint.
Hickman's cinquefoil ( <i>Potentilla</i> <i>hickmanii</i> )	FE, SE, CRPR 1B.1	Endemic to Sonoma, San Mateo and Monterey Counties.	Coastal bluff scrub, closed-cone coniferous forest, meadows and seeps (vernally mesic) or marshes and swamps (freshwater); 10-149 m.	Perennial herb, April-August	None. Suitable habitat not present in the project footprint.
Scouler's catchfly ( <i>Silene scouleri</i> ssp. <i>scouleri</i> )	CRPR 2B.2	Present in coastal San Mateo, San Francisco, Marin, Sonoma, Humboldt, and Del Norte Counties.	Coastal bluff scrub, coastal prairie, and valley and foothill grassland; 3-315 m.	Perennial herb, June - August	Low. Potentially suitable habitat is present in the project area but no occurrences are documented within 5 miles of the project area.
San Francisco campion ( <i>Silene verecunda</i> ssp. <i>verecunda</i> )	CRPR 1B.2	Endemic to Santa Cruz, San Francisco, San Mateo and Sutter Counties.	Coastal bluff scrub, chaparral, coastal prairie, coastal scrub or valley and foothills grassland on sandy soils; 30-645 m.	Perennial herb, March – August	None. Suitable habitat not present in the project footprint.
slender-leaved pondweed ( <i>Stuckenia</i> <i>filiformis</i> ssp. <i>alpina</i> )	CRPR 2B.2	Occurs in Northern California in the Inner Coast Ranges and Sierra Nevadas from east of Redding to near San Jose.	Marshes and swamps (assorted shallow freshwater); 300-2150 m.	Perennial rhizomatous herb, May-July	None. Suitable habitat not present in the project footprint.
two-fork clover ( <i>Trifolium</i> <i>amoenum</i> )	FE; CRPR 1B.1	Marin, Sonoma, Napa Solano, and San Mateo counties.	Coastal bluff scrub, valley and foothill grassland (sometimes serpentine), often open sunny sites; 5- 415 m.	Annual herb, April – June	None. Suitable habitat not present in the project footprint.

Table D1. Specia	Table D1. Special-status Plants Potentially Occurring in the Project Area (9 quad search)								
Common Name (Scientific Name)	Listing Status <sup>a</sup>	Geographic Distribution in California		bitat rements	Life Form, Blooming Period	Potential to be impacted by the Project <sup>b</sup>			
saline clover ( <i>Trifolium</i> <i>hydrophilum</i> )	CRPR 1B.2	Endemic to San Francisco Bay Area and surrounding counties.			Annual herb, April – June	None. Suitable habitat not present in the project footprint.			
San Francisco owl's clover ( <i>Triphysaria</i> <i>floribund</i> a)	CRPR 1B.2	Endemic to Marin, San Francisco and San Mateo Counties.	Coastal prairie, coastal scrub or valley and foothill grassland, usually serpentinite; 10-160 m.		Annual herb, April-June	None. Suitable habitat not present in the project footprint.			
Coastal triquetrella ( <i>Triquetrella</i> <i>californica</i> )	CRPR 1B.2	Found in scattered locations along the California coast.	Coastal bluff scrub or coastal scrub; 10-100 m.		Moss	None. Suitable habitat not present in the project footprint.			
<sup>a</sup> Status explanation	ons:		<sup>b</sup> Potential Occurrence explanations:						
Federal: FE = Listed as end Endangered Specie		der the Federal	Present:	Species was observed on the project site, or recent species records (within five years) from literature are known within the project area.					
<ul> <li>Endangered Species Act.</li> <li>FT = Listed as threatened under the Federal Endangered Species Act.</li> <li>State:</li> <li>SE= Listed as endangered under the California Endangered Species Act.</li> <li>ST= Listed as threatened under the California Endangered Species Act.</li> <li>California Rare Plant Rank:</li> <li>1B= Plants Rare, Threatened, or Endangered in California and Elsewhere</li> <li>2B= Plants Rare, Threatened, or Endangered in California, But More Common Elsewhere</li> <li>0.1-Seriously threatened in California</li> <li>0.2-Fairly threatened in California</li> </ul>			High: Moderate Low: None:	literature are known within the project area. The CNDDB or other reputable documents record the occurrence of the species off-site, but within a 5-mile radius of the project area and within the last 10 years. High-quality suitable habitat is present within the project area. <b>e:</b> Species does not meet all terms of High or Low category. For example: CNDDB or other reputable documents may record the occurrence of the species near but beyond a 5- mile radius of the project area, or some of the components representing suitable habitat are present within or adjacent to the project area, but the habitat is substantially degraded or fragmented. The CNDDB or other documents may or may not record the occurrence of the species within a 5-mile radius of the project area. However, few components of suitable habitat are present within or adjacent to the project area.					
			occurrence near the pro years, and suitable hal	other documents d of the species with oject area and with no or extremely fev bitat are present wi ct area; or site is o	nin or reasonably in the last 10 v components of thin or adjacent				

Table D2. Specia	al-status A	Animals Potentially C	Dccurring in the Project	Area
Common Name (Scientific Name)	Listing Status <sup>a</sup>	Geographic Distribution in California	Habitat Requirements	Potential to be impacted by the project <sup>b</sup>
Invertebrates				
San Bruno elfin butterfly ( <i>Callophrys mossii</i> <i>bayensis</i> )	FE	Endemic to only three locations in San Mateo County: Milagra Ridge, San Bruno Mountain and Montara Mountain.	Coastal, mountainous areas with grassy ground cover. Colonies are located on steep, north- facing slopes within the fog belt. Larval host plant is Sedum spathulifolium.	None. Suitable habitat is not present in the project footprint. Host plant is not present. Highly restricted.
Bay checkerspot butterfly ( <i>Euphydryas</i> <i>editha bayensis</i> )	FT	Restricted to native grasslands on outcrops of serpentine soil in the vicinity of San Francisco Bay.	<i>Plantago erecta</i> is the primary host plant, <i>Castilleja densiflorus</i> and <i>C. purpurscens</i> are secondary host plants.	None. Suitable habitat is not present in the project footprint. Host and nectar plants are not present.
Mission blue butterfly ( <i>Plebejus</i> <i>icarioides</i> <i>missionensis</i> )	FE	Endemic to the grasslands of the San Francisco peninsula.	Three larval host plants: <i>Lupinus albifrons, L.</i> <i>variicolor</i> and <i>L. formosus</i> ; <i>L. albifrons</i> is favored.	None. Suitable habitat not present in the project footprint. Host plants are not present.
Mrytle's silverspot (Speyeria zerene myrtleae)	FE	Restricted to foggy coastal dunes/hills of the Point Reyes peninsula; extripated from coastal San Mateo County.	Larval foodplant thought to be <i>Viola adunca.</i>	None. Suitable habitat not present in the project footprint.
Fish				
steelhead- Central California Coast DPS ( <i>Oncorhynchus</i> <i>mykiss irideus</i> )	FT	This distinct population segment (DPS) includes all anadromous <i>O. mykiss</i> (steelhead) populations from the Russian River south to Soquel Creek and to, but not including, the Pajaro River. Populations in the San Francisco and San Pablo Basins are also included.	Adults migrate from a marine environment into the freshwater streams and rivers of their birth in order to mate (called anadromy). Unlike other Pacific salmonids, they can spawn more than one time (called iteroparity). Migrations can be hundreds of miles.	Low. Cordilleras Creek is not known to support steelhead. The project is adjacent to the uppermost reach of the creek, and a drop structure in the creek east of the property would be a barrier to steelhead migration, as well as the portion of the creek that is currently culverted around the existing building.

Table D2. Specia	al-status A	Animals Potentially (	Dccurring in the Project	Area
Common Name (Scientific Name)	Listing Status <sup>a</sup>	Geographic Distribution in California	Habitat Requirements	Potential to be impacted by the project <sup>b</sup>
longfin smelt ( <i>Spirinchus</i> <i>thaleichthys</i> )	ST	Occurs along the Pacific coast, including nearshore waters, estuaries, and lower portions of freshwater streams.	Found in open waters of estuaries, mostly in middle or bottom of water column. Prefer salinities of 15-30 parts per thousand, but can be found in completely freshwater to almost pure seawater. Euryhaline, nektonic, and anadromous.	None. Suitable habitat is not present in the project area and longfin smelt is not known to occur within five miles of the project site.
tidewater goby ( <i>Eucyclogobius</i> <i>newberryi</i> )	FE CSSC	Occurs in brackish water habitats along the California coast from Agua Hedionda Lagoon, San Diego County to the mouth of the Smith River.	Found in shallow lagoons and lower stream reaches, they need fairly still but not stagnant water and high oxygen levels.	None. Suitable habitat is not present in the project area.
Amphibians and F	Reptiles	1	1	
California tiger salamander ( <i>Ambystoma</i> <i>californiense</i> )	FT ST CSSC	Endemic to California, found in isolated populations the Central Valley and Central Coast ranges.	This species needs underground refuges, especially ground squirrel burrows, and vernal pools or other seasonal wetlands for breeding.	None. California tiger salamander is not known to occur within five miles of the project. The project property does not contain suitable breeding habitat for this species.
Santa Cruz black salamander ( <i>Aneides</i> <i>flavipunctatus</i> <i>niger</i> )	CSSC	Found in San Mateo, Santa Clara, and Santa Cruz Counties.	Inhabits deciduous woodlands, coastal grasslands, and coniferous forests.	Low. The occurrence within 5 miles of the project site was last observed in the 1970s.
California giant salamander ( <i>Dicamptodon</i> <i>ensatus</i> )	CSSC	Found from Mendocino to Monterey Counties, and inland to Napa County.	Larvae inhabit cold streams and the occasional lake or pond. Adults are found in wet forests near lakes and streams.	Low. Ephemeral stream habitat in and around the project site is likely unsuitable for adults or larvae.
foothill yellow- legged frog ( <i>Rana boylii</i> )	CSSC	Occurs in the foothills of the western side of the Sierra Nevada mountains from the northern border of the state to the Tehachapi mountains. Recorded in Pescadero Creek in 1999.	Inhabits partly shaded, shallow streams and rifles with a rocky substrate in a variety of habitats. Need at least some cobble-sized substrate for egg laying, need at least 15 weeks for metamorphisis.	None. Not known to occur within 5 miles of the project, and suitable breeding habitat is not present on site.

Table D2. Specia	al-status A	Animals Potentially (	Occurring in the Project	Area
Common Name (Scientific Name)	Listing Status <sup>a</sup>	Geographic Distribution in California	Habitat Requirements	Potential to be impacted by the project <sup>b</sup>
California red- legged frog ( <i>Rana draytonii</i> )	FT	Endemic to California and northern Baja California.	Inhabits lowlands and foothills in or near permanent sources of deep water with dense, shrubby or emergent riparian vegetation. Requires 11-20 weeks of permanent water for larval development. Must have access to estivation habitat.	Low. CRF is recorded to occur 1.6 miles from the project, however all recorded locations are on the west side of I- 280, which poses a significant migratory barrier. The project site and adjacent open space do not contain suitable breeding habitat for CRF, and CRF has not been recorded in the CNDDB to occur in Cordilleras Creek.
red-bellied newt ( <i>Taricha rivularis</i> )	CSSC	Coastal drainages along the coast of northern California. Isolated population in Santa Clara County.	Occurs near streams and moist environments in redwood forests and coastal woodlands. Streams with rocky substrate and moderate flows are typically used for breeding.	None. Not known to occur within 5 miles of the project area, and onsite habitat is likely unsuitable for breeding.
Western pond turtle <i>(Emys marmorata)</i>	CSSC	Occurs from Oregon border of Del Norte and Siskiyou Counties south along the coast to San Francisco Bay, inland through the Sacramento Valley and on western slope of Sierra Nevada.	Inhabits ponds, marshes, rivers, streams, and irrigation canals with muddy or rocky bottoms and with watercress, cattails, water lilies, or other aquatic vegetation in woodlands, grasslands, and open forests.	Low. WPT is known to occur within 2 miles of the project site, however all recorded locations are on the west side of I-280, which poses a significant migratory barrier. The project site and adjacent open space do not contain suitable breeding habitat for WPT, and WPT has not been recorded in the CNDDB to occur in Cordilleras Creek.

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Table D2. Specia	al-status A	Animals Potentially C	Occurring in the Project	Area
Common Name (Scientific Name)	Listing Status <sup>a</sup>	Geographic Distribution in California	Habitat Requirements	Potential to be impacted by the project <sup>b</sup>
San Francisco garter snake ( <i>Thamnophis</i> <i>sirtalis tetrataenia</i> )	FE SE	Occurs in the vicinity of freshwater marshes, ponds and slow moving streams in San Mateo County and extreme northern Santa Cruz County.	Prefers dense cover and water depths of at least one foot, upland areas near water are also very important.	Low. SFGS is known to occur within 2 miles of the project site, however all recorded locations are on the west side of I-280, which poses a significant migratory barrier. The project site and adjacent open space do not contain suitable breeding habitat for SFGS, which does, and SFGS has not been recorded in the CNDDB to occur in Cordilleras Creek.
Birds				
marbled murrelet ( <i>Brachyramphus</i> <i>marmoratus</i> )	FT SE	Feeds near-shore and nests inland near coast from Half Moon Bay to Santa Cruz and from the Oregon border to Eureka.	Nests in redwood forest and Douglas-fir up to 6 miles inland.	None. No suitable habitat is present in the project area.
bald eagle ( <i>Haliaeetus</i> <i>leucocephalus</i> )	FE CFP	Found throughout California with most breeding territories in the northern portion of the state.	Usually nests within 1 mile of large bodies of water with abundant fish, often in large, old-growth trees.	None. No suitable nesting or foraging habitat is present on site.
white-tailed kite ( <i>Elanus lecurus</i> )	CFP	Year-round resident in lowland areas west of Sierra Nevada from head of Sacramento Valley south, including coastal valleys and foothills, to western San Diego County at Mexico border.	Inhabits low foothills or valley areas with valley or live oaks, riparian areas, and marshes near open grasslands are used for foraging.	Moderate. This species could occur in the Pulgas Ridge Open Space Preserve and Edgewood Natural Preserve. Potential nesting habitat occurs onsite.
Northern harrier ( <i>Circus</i> <i>hudsonius</i> )	CSSC	Occurs throughout lowland California; has been recorded in fall at high elevations.	Inhabits grasslands, meadows, marshes, and seasonal and agricultural wetlands.	None. Suitable habitat for this species is not present.

Common Name (Scientific Name)	Listing Status <sup>a</sup>	Geographic Distribution in California	Habitat Requirements	Potential to be impacted by the project <sup>b</sup>
golden eagle ( <i>Aquila</i> <i>chrysaetos</i> )	CFP	Inhabits foothills and mountains throughout California.	Nests on cliffs and escarpments or in tall trees overlooking open country; forages in annual grasslands, chaparral, and oak woodlands with plentiful medium and large-sized mammals.	Low. Forage habitat is present on site; nesting habitat is not.
American peregrine falcon ( <i>Falco peregrinus anatum</i> )	CFP	Occurs throughout the Central Valley, coastal areas and northern mountains of California.	Riparian areas, wetlands, lakes and other aquatic features provide important breeding and foraging habitat for this species. Nests on cliffs or man- made structures such as buildings and bridges; feeds on birds.	Moderate. Peregrine could use the project site for forage, and potentially use the existing building for nesting.
California Ridgway's rail ( <i>Rallus obsoletus obsoletus</i> )	FE SE	This California endemic inhabits salt water and brackish marshes traversed by tidal sloughs in the vicinity of the San Francisco Bay.	Associated with abundant growths of pickleweed, but feeds away from cover on invertebrates from mud- bottomed sloughs.	None. Suitable habitat is not present on the project site or near the project site.
Western snowy plover ( <i>Charadrius</i> <i>alexandrinuss</i> <i>nivosus</i> - Pacific population)	FT CSSC	Tthe Pacific population of western snowy plover occurs along the entire coastline of California.	Occurs on sandy beaches, salt pond levees and shores of large alkali lakes. Needs sandy, gravelly or friable soils for nesting.	None. Suitable habitat is not present on the project site or near the project site.
California least tern ( <i>Sternula</i> <i>antillarum browni</i> )	FE SE	Nests along the coast from San Francisco Bay south to Northern Baja California.	Colonial breeder on bare or sparsely vegetated flat substrates, sandy beaches, alkali flats, landfills or paved areas.	None. Suitable habitat is not present on the project site or near the project site.
burrowing owl ( <i>Athene</i> <i>cunicularia</i> )	CSSC	Year-round resident throughout much of the State, except the coastal counties north of Marin and mountainous areas.	Occurs in open, dry annual or perennial grasslands, deserts and scrublands characterized by low growing vegetation. Nests in small mammal burrows, particularly those of the California ground squirrel.	None. Suitable habitat does not occur within the project footprint.

Table D2. Specia	al-status A	Animals Potentially (	Dccurring in the Project	Area
Common Name (Scientific Name)	Listing Status <sup>a</sup>	Geographic Distribution in California	Habitat Requirements	Potential to be impacted by the project <sup>b</sup>
short-eared owl ( <i>Asio flammeus</i> )	CSSC	Year-round resident in certain parts of California; breeds regularly in the Great Basin region and locally in the Sacramento-San Joaquin River Delta, breeds periodically in the Central Coast and San Joaquin Delta.	Found in swamp lands, both fresh and salt, lowland meadows and agricultural fields. Tule patches or tall grass are needed for nesting and day time seclusion; nests on dry ground in depression concealed in vegetation.	None. Suitable habitat is not present on the project site or near the project site.
long-eared owl ( <i>Asio otus</i> )	CSSC	Occurs throughout the state except in the Central Valley, in pockets along the coast and in the far central south.	Inhabits riparian bottomlands grown to tall willows and cottonwoods and belts of live oak parallel to stream courses. Require adjacent open land productive of mice and the presence of old nests of crows, hawks or magpies for breeding.	None. Suitable habitat is not present on the project site or near the project site. Not recorded in the CNDDB to occur within 5 miles of the project site.
bank swallow ( <i>Riparia riparia</i> )	ST	Occurs primarily around the remaining natural river banks of the Sacramento and Feather Rivers in the Sacramento Valley.	Colonial nester, nests primarily in riparian and other lowland habitats west of the desert. Requires vertical banks/cliffs with fine textured/sandy soils near streams, rivers, lakes or ocean to dig nesting hole.	None. Suitable habitat is not present on the project site or near the project site.
saltmarsh common yellow throat ( <i>Geothlypis</i> <i>trichas sinuosa</i> )	CSSC	This supspecies of the common yellow throat ( <i>Geothlypis</i> <i>trichas</i> ) is endemic to the fresh and salt water marshes of the San Francisco Bay region.	Requires thick, continuous cover down to water surface for foraging; and tall grasses, tule patches and willows for nesting.	None. Suitable habitat is not present on the project site or near the project site.
Alameda song sparrow ( <i>Melospiza melodia pusillula</i> )	CSSC	This California endemic subspecies of song sparrow ( <i>Melospiza melodia</i> ) is a resident of salt marshes bordering south arm of San Francisco Bay.	Inhabits <i>Salicornia</i> marshes, nests low in <i>Grindelia</i> bushes (high enough to escape high tides) and in <i>Salicornia</i> .	None. Suitable habitat is not present on the project site or near the project site.

Common Name (Scientific Name)	Listing Status <sup>a</sup>	Geographic Distribution in California	Habitat Requirements	Potential to be impacted by the project <sup>b</sup>
Mammals	1	1	I	-
pallid bat ( <i>Antrozous</i> <i>pallidus</i> )	CSSC	Throughout California except high Sierra from Shasta to Kern Counties and northwest coast, primarily at lower and mid-elevations	Inhabits deserts, grasslands, shrublands, woodlands and forests; most common in open dry habitats with rocky areas for roosting. Roosts must protect bats from high temperatures, very sensitive to disturbance of roosting sites.	Low. The project site contains suitable roost and forage habitat; this species is not recorded as occurring within 5 miles of the project site in the CNDDB.
big free-tailed bat ( <i>Nyctinomops</i> <i>macrotis</i> )	CSSC	Rare in California; found only in low lying arid areas of southern California and as a vagrant elsewhere.	Needs high cliffs or rocky outcrops for roosting, feeds principally on large moths.	Low. The project site does not include high cliffs or rocky outcrops.
Townsend's big- eared bat ( <i>Corynorhinus</i> <i>townsendii</i> )	CSSC	Found in a patchy distribution across many habitat types	Roosts in caves or cave- like structures; roost temperature may be critical. Forages along stream edges in wooded areas.	Low. Roost habitat may not occur in the area. The project contains suitable foraging habitat.
San Francisco dusky-footed woodrat ( <i>Neotoma</i> <i>fuscipes</i> <i>annectens</i> )	CSSC	This California endemic is found throughout the San Francisco Bay area in grasslands, scrub and wooded areas.	Forest habitats of moderate canopy and moderate to dense understory. May prefer chaparral and redwood habitats. Constructs nests of shredded leaves, grass and other material. May be limited by availability of nest-building materials.	Present.
saltmarsh harvest mouse ( <i>Reithrodontomys</i> <i>raviventris</i> )	FE SE	This California endemic occurs only in the saline emergent wetlands of the San Francisco Bay and its tributaries.	Pickleweed is the primary habitat of this non- burrowing mammal. It builds loosely organized nests and requires higher areas to escape flooding.	None. Suitable habitat is not present on the project site or near the project site.
salt-marsh wandering shrew (Sorex vagrans halicoetes)	CSSC	Occurs in Salt marshes of the south arm of San Francisco Bay.	Medium high marsh 6-8 ft above sea level where abundant driftwood is scattered among <i>Salicornia</i> .	None. Suitable habitat is not present in the project area.

Table D2. Specia	al-status A	nimals Po	tentially C	Occurring in the Project	Area											
Common Name (Scientific Name)	Listing Status <sup>a</sup>	Geogr Distribu Califo	ution in	Habitat Requirements	Potential to be impacted by the project <sup>b</sup>											
American badger ( <i>Taxidea taxus</i> )	CSSC	Occur throu California a western Un States and	ind the lited	d the habitats with friable soils. documen ed occurrenc Canada. miles of the							I the habitats with friable soils. documented occurrences wit miles of the proj					
<ul> <li><sup>a</sup> Status explanatio</li> <li>Federal:</li> <li>FE = Listed as         <ul> <li>endangered under</li> <li>Federal Endangere</li> <li>Species Act.</li> <li>FT = Listed as             threatened under th             Federal Endangere</li> <li>Species Act.</li> </ul> </li> <li>State:         <ul> <li>SE= Listed as             endangered under</li> <li>Secies Act.</li> </ul> </li> <li>State:         <ul> <li>SE= Listed as             endangered under</li> <li>California Endangere</li> <li>Species Act.</li> <li>ST= Listed as threat</li> <li>under the California</li> <li>Endangered Species of             </li></ul> <li>Special Concern             designated by Califi             Department of Fish             Game             CFP = Fully Prote             Species under Cali             and Game Code.</li> </li></ul>	the ed the red atened a es f f fornia and cted	Present: High:	Species w records (w the project The CNDE occurrence of the project suitable has Species de For examp record the mile radius representii to the project or fragmer The CNDE the occurrence are preser CNDDB of of the spec and within component	DB or other reputable docum e of the species off-site, but ect area and within the last 1 abitat is present within the pr bes not meet all terms of Hig ole: CNDDB or other reputab occurrence of the species n s of the project area, or some ng suitable habitat are prese ect area, but the habitat is su	re are known within ents record the within a 5-mile radius 0 years. High-quality oject area. th or Low category. le documents may ear but beyond a 5- e of the components of the components of the components to twithin or adjacent ubstantially degraded or may not record 5-mile radius of the ts of suitable habitat roject area. cord the occurrence ar the project area extremely few											

# Cordilleras Health System Replacement Project EIR

Appendix G: Hazardous Materials Investigation

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ENVIRONMENTAL, INC.

June 2, 2014

Mr. Rob Kalkbrenner Capital Projects Manager Facilities Planning, Design & Construction County of San Mateo 555 County Center - Fifth Floor Redwood City, CA 94063

#### RE: Summary Report of Hazardous Building Materials Cordilleras Facility, 200 Edmonds, Redwood City, CA SCA Project No.: F11312.02

Dear Mr. Kalkbrenner:

This letter summarizes the results of a hazardous materials investigation at the Cordilleras Facility located at 200 Edmonds, Redwood City. Sampling was conducted by SCA Environmental, Inc. (SCA) on May 1-6, 2014 by Daniel Leung, CSP, CAC (#07-4175), CDPH. The investigation included the following:

- An inspection and survey of all areas of the Cordilleras Facility, including the nearby Pump House and Water Tower.
- Sampling and non-destructive testing for lead-containing coatings, polychlorinated biphenyls, and asbestos-containing materials (ACM).
- Assessment to quantify possible polychlorinated biphenyl (PCB) lighting ballasts and mercury-containing fluorescent lighting fixtures.
- Visual identification of possible PCB-containing transformers.

The survey was limited to the interior and exterior areas of the Cordilleras Mental Health Facility (e.g., interior rooms/areas of Basement-3<sup>rd</sup> floors, roof, volleyball court, parking area, etc.), the Pump House, and the Water Tank. The newly constructed Fire Station and Youth Center were not included in this survey.

The following summarizes our findings.

#### Asbestos Hazards

#### Summary of Standards

Certain existing building components or materials, which may be impacted by the planned demolition or extensive renovation of the Cordilleras facility, are known or presumed to contain asbestos.

Asbestos-containing material (ACM) is defined by EPA regulations as those substances containing greater than 1% asbestos. The Bay Area Air Quality Management District (BAAQMD) and the Cal/EPA provide local enforcement of these regulations. Friable ACM with greater than 1% asbestos must be abated prior to demolition or renovation, and is required to be disposed of as asbestos waste. Prior to renovation or demolition, the BAAQMD requires abatement of friable ACM, as well as non-friable ACM that may become friable during renovation (practically, this means all non-friable ACM).

Federal Occupational Safety and Health Administrations (OSHA) regulations, locally enforced by CAL/OSHA, define ACM as substances that contain greater than 1% asbestos. Cal/OSHA also mandates special training, medical exams, personal protective equipment and record keeping for employees working with asbestos-containing construction materials (ACCM), or materials that contain <0.1% asbestos. If a material contains less than 1% asbestos but more than 0.1% asbestos, the material may be disposed of as non-ACM, but the Cal/OSHA requirements would still have to be followed regarding workers' protection and Contractor licensing.

"Trace" materials (i.e., materials <1% asbestos) are currently regulated in California and require the following:

- Removal using wet methods;
- Prohibition of removal using abrasive saws or methods which would aerosolize the material;
- Prompt clean-up of the impacted zone, using HEPA-filtered vacuums, as applicable;
- Employer registration by Cal/OSHA for removal quantities exceeding 100 sq. ft. per year; and
- Cal/OSHA Carcinogen Registration by the Demolition or Abatement Contractor impacting such materials.

#### <u>Methodology</u>

Sampling activities were conducted per industry standards and the Federal AHERA regulations (40 CFR Part 763), and sample locations were documented on field diagrams (Attachment B). Under these procedures, the first sample is analyzed. If it tests positive for asbestos (>1%), the analysis is suspended for further samples of that material. If the first sample tests only trace positive (between 0.1 to 1%), or negative, however, the second and third samples are analyzed sequentially, in order to determine the possible presence of asbestos. If all three samples test negative, the material is considered as non-asbestos. Certain materials, such as plasters and gypsum board systems, are frequently non-homogeneous in content. For such materials, multiple samples were gathered at various points in the Buildings, with all samples analyzed to determine the possible presence of asbestos.

All building material samples collected were submitted to Asbestos TEM Laboratory in Berkeley, California for analysis by polarized light microscopy with dispersion staining (DS/PLM).

#### <u>Results</u>

SCA has entered the sampling data from the above-referenced structure into **Table 1: Material Matrix Report (MMR)**. A printout which shows detailed sample results, locations, and quantity estimates is included in Attachment A of this report. Materials designated as AAA are assumed to contain asbestos, and materials designated as NNN are considered non-suspect materials. Sample locations are included on the sample location diagrams in Attachment B.

- 1. The MMR (Attachment A) lists positive and negative materials, the locations where each material is present, and the quantity estimates in each location.
- 2. SCA completed an inspection and survey of all areas at the facility including the water tank and pump house. All suspect materials identified were sampled or listed as assumed asbestos-containing, as destructive sampling was not included in the scope of services.
- 3. Note that as the survey was non-destructive, various materials were assumed asbestos containing and not sampled. Furthermore, as the building is still in use, SCA did not perform destructive sampling to inspect wall cavities, above ceilings, etc. Quantities

listed in the matrices are for visible quantities and estimates identified from review of asbuilt drawings supplied by the County of San Mateo. SCA makes no warranties or representations regarding materials or quantities that may be present behind wall cavities, above ceilings, etc.

4. As destructive testing was excluded from the scope of work, the following items were to be assumed asbestos-containing during the survey: vapor barriers under concrete slab/restrooms, fire doors, ceramic tiles, etc. SCA has listed these materials as assumed asbestos-containing items in the attached MMR and Abatement Cost Estimate. The County of San Mateo should be aware that these materials are required to be tested prior to renovation or demolition of the buildings. SCA recommends that the destructive testing and testing of inaccessible/assumed materials be performed prior to preparation of abatement specifications, if possible, or that the specifications be prepared with line items for all inclusive unit costs for abatement in the event the materials are found to contain asbestos.

Please note the following with respect to the assumed materials:

- Based on review of the as-built drawings, lightweight concrete is present on the roof of the building. SCA collected samples of the surface of the lightweight concrete where accessible. Although sample results were reported as negative for asbestos, additional core sampling would be required to determine asbestos content for all layers of concrete and on all roof decks where lightweight concrete is present. If found to be asbestos-containing, abatement of the lightweight concrete will increase abatement costs significantly. SCA has provided an estimated cost for abatement in the event that asbestos-containing lightweight concrete is found during destructive testing prior to demolition or renovation of the structure.
- It is not uncommon for the aggregate and sand components of concrete to contain asbestos. Concrete is considered a manufactured material and is subject to CalOSHA and NESHAPS regulations governing worker protection, abatement and disposal. SCA collected samples of the surface of various concretes at the facility. Although initial surface sample results were reported as negative for asbestos, additional core sampling and analysis of all layers would be required to determine asbestos content for all layers of concrete for the various building systems.

It is not uncommon for structures to have a vapor barrier assembly under restrooms and under the concrete foundation slab, as well as the subgrade walls. Given the construction date of the building, this vapor barrier system, if present, could consist of a tar-like substance with waterproofing membrane that often contains asbestos. As destructive testing was excluded from the scope of work, SCA has assumed that a vapor barrier system may be present under the building concrete slab, on the basement (subgrade) perimeter sidewalls, and under areas with drains within the facilities (e.g., restrooms, kitchens, etc.). A coring contractor should be retained prior to demolition of the structures to obtain a continuous core through these areas to verify the presence of a vapor barrier system. If present, the material should be tested to verify asbestos content. If the material is found to contain asbestos, the demolition contractor should possess asbestos-registration and proper training, and such concrete should not be recycled.

If found to be asbestos-containing, abatement of these materials will increase abatement costs significantly. SCA has provided an estimated cost for abatement of

these items in the event that asbestos-containing concrete, vapor barriers, or aggregates are found during destructive testing prior to demolition or renovation of the structure.

5. SCA assumes that in the future, this survey report may be referenced by Abatement Contractors providing bids for abatement of materials at the surveyed site. SCA requests that this text portion of the report be provided to bidding contractors for review. Bidding Contractors are hereby notified that the quantities included herein are estimates only, and all quantities should be field verified by the Contractor for any budgeting, planning or bidding decisions.

#### Naturally-Occurring Asbestos in Soil

Sampling to verify the presence of naturally-occurring asbestos in Serpentine soil was not included in this scope of work. The County of San Mateo should be aware that naturally-occurring asbestos may be present at the site and should be addressed during the geotechnical study or prior to commencement of renovation activities. If present, the requirements issued by the California Air Resources Board (CARB) and BAAQMD should be implemented.

#### Lead Hazards

#### Summary of Standards

Certain existing painted or coated surfaces to be impacted by the proposed renovation or demolition of the facility are known or suspected to contain lead.

Since elemental lead is a suspect carcinogen and known teratogen and neurotoxic in high doses, lead-containing materials need to be identified prior to the on-set of demolition activities. Using combinations of engineering controls and personal protective equipment, lead-containing materials can be removed safely. Several sources of applicable standards are listed as follows:

- 1. Lead exposures in the workplace are regulated by Cal/OSHA, which has certain regulatory requirements for identifying and controlling potential lead exposures. Currently applicable regulations for the construction industry have been adopted by Cal/OSHA (8 CCR 1532.1) from the Federal OSHA regulations. The current OSHA 8-hour Permissible Exposure Level (PEL) for lead is  $50 \,\mu g/m^3$ .
- 2. Current EPA and Cal/EPA regulations do <u>not</u> require LBP to be removed prior to demolition, unless loose and peeling. Provided that the paints are securely adhered to the substrates (i.e., non-flaking or non-peeling), disposal of intact demolition debris can generally be handled in California as non-hazardous and non-RCRA waste. Disposal requirements are as follows:

Summary Report of Hazardous Building Materials Cordilleras Facility, 200 Edmonds, Redwood City, CA SCA Project No.: F11312.02

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ssification and Disposal	of Inorganic Lead Wastes in California	-
Leachable Lead		1

	00 mg/kg <mark>Test M</mark> otal Pb	ethods & Re	ng/L esults		Classifications			
T			sults		Classifications			
Te	otol Dh				Classifications			
	otarro	STLC Pb	TCLP Pb	Non-haz	CalHaz	Fed Haz	Stabilization	Landfill
Condition (r	mg/kg)	(mg/L)	(mg/L)	waste	(Non-RCRA)	(RCRA)	Required	Class
1a <:	50 (a1)	NA		Yes	no	no	no	III
1b <1	100 (a2)		NA	Yes	no	no	no	III
2a		<5	<5	Yes (c)	no	no	no	III or II (d)
2b 50 t	to <1000	>5	<5	no	Yes	no	no	I
2c		>5	>5	no	Yes	Yes	Yes	I
2d (b)		<5	>5	no	no	Yes	Yes	Ι
3a		<5	<5	No	Yes	No	no	I
3b >	>1000	>5	<5	no	Yes	no	no	I
3c		>5	>5	no	Yes	Yes	Yes	Ι
3d (b)		<5	>5	no	no	Yes	Yes	I
4	any	any	>5	no	no	Yes	Yes	Ι

In California, loose and peeling LBP or other wastes require characterization and testing for leachability to determine if the materials would be classified as a RCRA or California hazardous waste.

- 3. The major definitions of LBP or lead-coated surfaces are listed as follows:
  - HUD defines LBP as paint that contains either  $\geq 0.5\%$  by weight of lead, or  $\geq 1$  mg/cm<sup>2</sup>.
  - Consumer Product Safety Commission (CPSC) prohibits the manufacturing of paint that contains more than 90 ppm of lead.
- 4. Lead is on the "Proposition 65" list, based on its potential to cause reproductive harm.
- 5. The California Department of Public Health (CDPH) requires the use of Certified Lead Workers and Supervisors for lead abatement projects at public buildings with a greater than 20 years expected life or whenever work is completed specifically to abate Lead-Based paints as defined by HUD. The CDPH certification requirements do not apply to industrial sites; however, dust controls and personnel protection are still required under 17 CCR Section 35001 through 36100.

#### <u>Methodology</u>

SCA collected a number of bulk samples for analysis to determine the lead content of these materials. Materials included lead paints and coatings and 9"x9" vinyl floor tiles.

Lead samples collected were submitted to McCampbell Analytical, Inc. in Pittsburg, California for analysis for total lead content by Flame Atomic Absorption (Flame AA).

#### <u>Results</u>

SCA has entered the lead sampling data into Table 1: Material Matrix Report included in Attachment A. The MMR shows detailed sample results and locations of the sampled materials. Sample locations are included on the sample location diagrams in Attachment B.

- 1. Lead concentrations for most paints ranged from 5.6 milligrams per kilogram (mg/kg) to 350,000 mg/kg, with most paints having lead content above the laboratory detection limits.
- 2. Lead was also identified in 9"x9" asbestos-containing vinyl floor tiles present throughout the building (97 mg/kg). As the result exceeded 10-times the soluble threshold limit concentration (STLC) of 5 mg/L, Waste Extraction Test (WET) and Toxicity characteristic leaching procedure (TCLP) were performed. Results were found to be 0.56 mg/L and <0.2 mg/L, respectively, indicating that the tiles would not be considered a RCRA waste. Note that as these tiles contain >1% asbestos, the tiles are required to be abated prior to renovation or demolition of the structure.
- 3. Lead sheeting is known to be present in the E. Offices Area on the 2<sup>nd</sup> Floor of the building. This area was formerly used as X-ray clinics and dental areas, and visual evidence of lining within the walls and doors was noted during the inspection. As the survey was non destructive in nature, removal of wall sections to access the sheeting was not performed. SCA recommends that destructive sampling be performed prior to renovation or demolition of the building to determine the presence and lead content of this material. SCA has provided an estimated cost for abatement in the event that the material is found to contain lead during destructive testing prior to demolition or renovation of the structure.

As lead was identified in some paints and a detailed inventory of paints was not performed for the project, for the purpose of complying with the Cal/OSHA lead in construction regulation (8 CCR 1532.1), all coated surfaces shall be considered to contain some lead and require demolition dust control procedures for compliance with Cal/OSHA's Construction Lead Standard under 8 CCR 1532.1. The aforementioned regulation contains requirements for lead air monitoring, work practices, respiratory protection, etc., that are triggered by the presence of even very low levels of lead.

In addition, based on the California Total Threshold Level Concentration (TTLC) hazardous waste standard, the paints may be classified as hazardous wastes. Additional sampling and analysis for leachable lead content by the Contractor or Consultant during demolition will be required for waste characterization.

#### Polychlorinated Biphenyls (PCBs) & Mercury-Containing Items

#### <u>Methodology</u>

SCA collected representative samples of caulks and putties to determine PCB content. These samples were analyzed by EPA Method 8082 at McCampbell Analytical, Inc. in Pittsburg, CA and reported in milligrams per kilogram (mg/kg).

SCA also quantified lighting ballasts that were observed in conjunction with mercury-containing, fluorescent lighting fixtures in various locations.

#### <u>Results</u>

Quantities of both PCB ballasts and fluorescent tubes in various locations are included in Table 1: Material Matrix Report included in Attachment A.

- 1. No PCBs were identified in any caulks or putties sampled by SCA.
- 2. Various lighting ballasts were identified throughout the building. Cal/EPA regulates disposal of both PCBs and mercury-containing materials. To reduce liability concerns, many building owners opt to have PCB ballasts incinerated, with a record of destruction

generated. A slightly less expensive approach involves recycling of the components (and incineration of the small amount of PCBs separately). However, this method may pose liability concerns for building owners.

- 3. Various mercury-containing fluorescent tubes were identified throughout the building. Recycling vendors for reclaiming the mercury vapor are commonly available for services at approximately \$0.15 per lineal foot. Note that costs for fluorescent tube disposal do not tend to be significant compared to overall abatement costs.
- 4. SCA also noted three (3) transformers at the property. These transformers are owned by PG&E. As the units were functioning at the time of the investigation, sampling of transformer fluids to determine PCB content was not performed. No visual evidence of staining was noted during the investigation. As the units are owned by PG&E, disposal of the PCB-containing fluids, if present, would be the responsibility of PG&E.

If you have any questions, please contact us.

Sincerely, SCA ENVIRONMENTAL, INC.

Christina Codemo, CHMM, REPA, CAC Sr. Consultant

Church

Chuck Siu, CIH, PE, CSP, CAC, CDPH President

Appendices:

Appendix A: Appendix B: Appendix C: Appendix D: Appendix E: Materials Matrix Report Sample Location Drawings Asbestos Laboratory Results PCB & Lead Laboratory Results Abatement Cost Estimates

## Appendix A

### **Materials Matrix Report**

												Base	ement								1st Floo	r							2nd	Floor		
		Asbestos																														
		Positive,		8	m	4 10	9 1 8 9												sa	s		H	×		by		s (1)	hv				
Room ID		Negative, Trace,	, iple	ple	ple	ple .	ple ple	ts how	ц ц		Serv	Ξ		nd 2			by I	_	0ff	2 Offic	all	nge litori	Rm	Rms	/ Lot	chen	ffice		Rm	Rms	Rms	
Material ID	Components	Assumed	San	San	San	San San	San San San	Uni	Mec Mai	RR	Fac Ian	Stor	Fan Elec	Stor Lau	Util Tel	Stor	Lob	RR	Adr	SE (	ΗS	Lou Aud	MN	N H	Elev	Kite	E O	H I Elev	MN	E	MS	SE ]
ASBESTOS	off-white insulation with yellow/green-painted canvas jacket on steam pipes and fittings (some	of																														
PISTM-3	which are concealed within walls or above ceilings)	0.	60-70% A					LF 7	80 150	10 1	0 300	50	100 30	330 70	30 8	30 320 3	350 50		50 150	150		50 120	150 1	150	40		50	4	0 150	150	150	150
FLVCT-16	9"x9" tan/brown/green with streaks vinyl floor tile (+) with black mastic (-) off-white insulation with canvas jacket on domestic hot water pipes and fittings (some of which	_	ND (m)	ND (m)	ND (m)		+ $+$ $+$ $+$	SF		470	300							1	385 1425 12	265	700 6	20	900 16	675 800	7	700 19	00 105	50 160	0 1400	1300 90	00 1400	1300 90
PIDHW-20	are concealed within walls or above ceilings)		1-5% CH;	10-20% AM				LF 2	00 125	200 10	0 75 3	0 50		320 60	30 30	0 110 1	50	75	100	100 100	1	50 150	120 1	100	75 3	300 2	30	15	0 100	100	100	100
	off-white insulation with canvas jacket on HVAC ducts (some of which are concealed above	1		10 0000 135															10 1 50													
HINS-21 CAULK-26	ceilings) grey caulk between brick wall and window frame	-	1-5% CH; 1-5% C	10-20% AM H	NA		+ $+$ $+$ $+$	LF	75 100	50 5	0 100 2	0 40	300 20			7	100	50	40 150	100 25	30	75 100	50	80 40	50 2	200 1	75 7	75 5	0	50		50
		Positive																														
FLVCS-27 SINK-34	grey speckled vinyl floor sheeting (-) w/ yellow glue (-) over FLVCT-16 (+) w/ black mastic (-) black stainless steel sink undercoating	)	1-5% CH					SF				+ $+$	_						150	_			2					_	+ $+$			
511412-54	black statiliess seel slik underedating	-	1-5% CH,	NA (mastic),	, NA (mastic),			LA															2									
PENMAS-38	black mastic/coating (+) with silver paint (-) on roofing penetrations	_	ND paint	ND paint	ND paint			LF				+ $+$								_												
ASPHALT-43	black exterior asphalt (+) and assumed aggregate base (AAA) (destructive coring required to confirm presence of aggregate and asbestos content)		1-5% CH	NA	NA			SF																								
TRANSITE-45	abandoned grey transite pipes (along the southwest ext side on the first floor level)	1	1-5% CR					LF																								
CAULK-53	beige exterior caulk between brick wall and window frame		1-5% CH					LF									100															
ASSUMED ASBE	ESTOS (Destructive Testing Required to Confirm) boiler insulation, gasket, flues, bricks, etc. associated with Bryan Gas Boilers (2x): Models AB																															
BOILER-AAA1	250-5-150/54-FDG)							EA	2																							
TERRAZO-AAA2 FIREHOSES-AAA	6	4			+	$+ \square$	+++	SF	+	300 62	15	+ $+$				+ $-$	+		20	220	100		280 1	150	$\vdash \top$	12	20 35	50 5	0 80	40	80	40
FIREDOORS-AAA		-						EA	4 3		1 1		1 1		1	1					4	1 2	1	2				1			1	
VAPBAR-AAA16	Exterior vapor barrier/waterproofing membrane on subgrade basement walls	]						SF		507																				100		
WLCER-AAA4 FLEX-AAA5	4"x4" grey/yellow/blue/pink ceramic wall tile with associated grout & mortar black flex duct connectors	-						SF		500 75	50		4					350				2	2	250		9	90 35	50	80	680	80	670
FLCER-AAA5	2"x2" pink/white/green ceramic floor tile with associated grout and mortar	-						SF					4					230				2								250		250
BRICK-AAA6	2"x8" red brick wall with associated mortar							SF					200 200										1.40			1.60	10	10				
BBMAS-AAA7 WLMAS-AAA8	mastic behind metal baseboard wall mirror mastic	-					+ $+$ $+$ $+$	SF		50							5						140	5	1	160	12	20 18	20	10	20	10
FLCER-AAA9	6"x6" red quarry floor tile with covebase and associated grout and mortar							SF		20							-							5	20	)50		15	0	150	20	150
WLCER-AAA10 WLMAS-AAA10	6"x12" beige ceramic wall tiles with associated grout and mortar mastic behind plastic wall panels	_					+ $+$ $+$ $+$	SF																	29	900 520		50		360	00	360 90
FORMICA-AAA10		Assume	d					SF				+ +													3	520	20	10		9	,0	90
LTWTCONC-37	light grey light weight concrete over roof deck (Note: Surface only sampled. Cores required for analysis of all concrete layers, including probable presence of another vaporbarrier @ its botton	n	ND	ND				SF																								
WALL-AAA12	8"x8"x16" tan concrete masonry unit (CMU) wall with associated mortar	,	TLD	1.0				SF																								
EL-AAA13 CL-AAA14	electrical wiring throughout	_						LF 4	00 400	100 10	0 100 30	0 300	300 500	300 100	100 100	00 300 4	400 200	100	200 500 5	500 100	400 2	00 300	500 5	500 400	250 5	500 5	00 40	00 25	0 500	500 40	00 500	500 40
CORE-AAA	4'x8' grey coarse fibrous acoustical ceiling panel with associated glue felts, membranes and tars and aggregate baserock associated with volleyball courts	-						SF 5 SF	00																							
VAPOR-AAA16	vapor barrier under slab							SF 16	00 2000	770 62			500 600	2000 400	200 200	00 2000 15	500															
VAPOR-AAA17 FREEZER-AAA18	Vapor barriers under restrooms, laundry, former operating rooms, etc. Insulation and/or mastics associated with walk-in freezers	-						SF		770 11	0 5	0	_					230	125	220		350	350 1	150	19	3	45		80	250	80	250
CONC-AAA19	Concrete layers and aggregate baserock under surface concrete comprising building slab	-						SF 16	00 2000	770 62	5 50 5	0 200	500 600	2000 400	200 200	0 2000 15	500 530	230	385 900 0	580 220	900 3	30 350	900 9	900 900	600 20	)50 29	50 90	00 60	0 900	900 90	00 900	900 90
			ND for tile		ND for tile;																											
CLGL-25	12"x12" light grey glued on ceiling tiles (-) with fissures (glue not accessible for all samples)-gl assumed ACM	lu	Assumed mastic	Assumed mastic	Assumed mastic			SF									530		520 1020 10	020	1300 9	00 770	825 11	125 900	21	100 21	50	187	5 1400	90	00 1400	90
NON-ASBESTOS																											_					
PAINT-1 PAINT-2	off-white paint on concrete floors		ND ND			+			00																							
r AIN1-2	grey paint on concrete floors	-	ND.			+ +	+ $+$ $+$ $+$	SF 10	00																							
CONC-4	surface concrete floor slab-top layer only	4	ND		-		+ $+$ $+$ $+$			770 62	5 50 5			2000 400	200 200	00 2000 15	500															
BRICK-5	12"x12" red brick wall with grey mortar yellow fire brick & off-white mortar in incinerators (one in mechanical room and other outside	of	ND	ND		++	+ $+$ $+$ $+$	SF 2	00 250				240 360																			
BRICK-6	mechanical room)		ND	ND					00																							
PAINT-7	off-white paint with skim coat on concrete walls, columns and ceiling	4	ND ND	ND ND	ND		+ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$	SF 45			1050			980								400				200						
CONC-8 PAINT-9	green stained concrete floor silver paint on water storage tank	-	ND ND	ND		+ +	+ $+$ $+$ $+$	SF	2000		750 12	0 500	500 200	2400 400	240 400	2800 19	/00					600			12	200						
PIRFG-10	brown cork insulation on refrigeration lines	Negativ		ND				LF	50																	50						
WLSH-11 BBMAS-12	wall drywall with tape & joint compound 4"/6" tan/grey/green vinyl baseboard with off-white glue	-	ND ND	ND ND		+ +	+ $+$ $+$ $+$	SF	510 40		60						920 100	750	185 315 2	260	80 1	35 165	150 3	390 90	80 1	130	70	6	n			
HINS-13	fiberglass insulation with green painted canvas jacket on HVAC ducts	1	ND	ND				LF			00						100		105 515 1		00 1	55 105	150 5	570 90	00 1	.50	10	0				
			ND	ND				SF 3	60 300																							
HMAS-14	brown mastic under HINS-13		ND		4		ND ND ND N	EA D SE	1	800 135	0 1750 35	0 1030	250	100	360 48	30 180 48	300	14	475 2035 10	500 470	2095 6	70 1150	2390 27	720 1500	650 70	030 53	40 95	50 155	2050		50 3850	3700 145
SINK-15	off-white stainless steel sink undercoating	-		ND	ND						0 1100 35	1050	250	100	500 40	100 40							2010 21						1 3850	3700 - 14		
			ND ND	ND ND	ND ND			SF		770 62	.5 12	0 500					530		790 1445 10	040 220	1300 9	50 1350	1275 16									1350 90
SINK-15 WLPL-17 CLPL-18 CLGL-19	off-white stainless steel sink undercoating off-white skim coat over coarse grey wall plaster off-white skim coat over coarse grey ceiling plaster 12"x12" off-white glued on ceiling tiles (-) with pinholes and brown mastic (-)	-	ND ND ND	ND			ND ND	SF SF			25 12	0 500					530			040 220	1300 9	50 1350	1275 16									
SINK-15 WLPL-17 CLPL-18 CLGL-19 FLVCT-22	off-white stainless steel sink undercoating off-white skim coat over coarse grey wall plaster off-white skim coat over coarse grey ceiling plaster 12"x12" off-white glued on ceiling tiles (-) with pinholes and brown mastic (-) over grey leveling compound (-)	-	ND ND ND ND				ND ND	SF SF SF		770 62	25 12	0 500					770		790     1445     10       320     225	220	1300 9	50 1350	1275 16									
SINK-15 WLPL-17 CLPL-18 CLGL-19 FLVCT-22 CLSH-23 CARMAS-24	off-white stainless steel sink undercoating off-white skim coat over coarse grey wall plaster off-white skim coat over coarse grey ceiling plaster 12"x12" off-white glued on ceiling tiles (-) with pinholes and brown mastic (-) over grey leveling compound (-) ceiling drywall with tape and mud yellow carpet glue under multi-colored carpet		ND ND ND ND ND ND	ND			ND ND	SF SF		770 62	12	0 500					770 770 530				700	250 1350			600 22	205 29	50 25	50 187:			00 1480	
SINK-15 WLPL-17 CLPL-18 CLGL-19 FLVCT-22 CLSH-23 CARMAS-24 FLVCS-28	off-white stainless steel sink undercoating off-white skim coat over coarse grey wall plaster off-white skim coat over coarse grey ceiling plaster 12"x12" off-white glued on ceiling tiles (-) with pinholes and brown mastic (-) over grey leveling compound (-) ceiling drywall with tape and mud yellow carpet glue under multi-colored carpet faux wood-look vinyl flooring (-) with yellow glue (-) and grey leveling compound (-)		ND ND ND ND ND ND	ND ND ND ND	ND		ND ND	SF SF SF SF SF SF SF		770 62							770		320 225		700 100			625 900	600 22 600 600	205 29	50 25	50 187:	5 1480		00 1480	1350 90
SINK-15 WLPL-17 CLPL-18 CLGL-19 FLVCT-22 CLSH-23 CARMAS-24	off-white stainless steel sink undercoating off-white skim coat over coarse grey wall plaster off-white skim coat over coarse grey ceiling plaster 12"x12" off-white glued on ceiling tiles (-) with pinholes and brown mastic (-) over grey leveling compound (-) ceiling drywall with tape and mud yellow carpet glue under multi-colored carpet		ND ND ND ND ND ND	ND ND	ND		ND ND	SF SF SF SF SF SF		770 62		0 500 					770		320 225 1215 12		700 100 400	1350 1350 1200 20 85	775 16	625 900	600 22 600 600	205 29	50 25 50 30	50 187:	5 1480		00 1480	1350 90

#### TABLE 1: MATERIAL MATRIX REPORT: 200 Edmonds Road, Redwood City, CA Page جهوة 1 of 4

													Baseme	ent							1st	Floor							2nd F	loor		
		4 -h4																														
		Asbestos: Positive,																		ŝ			в		x	į.	Ē	~			1	
		Negative,	e 1	e 2	e 3	e 5	e 6	8 <b>6</b> 9				Ł								fice	ices		ni su	s	qqo	=	si Si	qqo	a	s	su	2
Room ID		Trace,	du	du	ldu	du du	du du	Idu du a	ch là	lint	a 60	c Se	1 J	2 2	or 2 und	-	or 3	pby	nin II	Ю	Iall 2 Of	nng	V R1	Rn	v L	tche		v F	V B	Hall I	/ <b>R</b> t	Rn [al]
Material ID	Components	Assumed	Sai	Sai	Sai	Sar Sar	Sai Sai	Sai Sai	Me	Ma	En RR	Fa	Sto Fai	Ele	Sto La	Uti Tel	Sto	Lol Lo	RR Ad	MS	SE RR S I	Lo	NV NV	NE	Ele	Ki Ki	EI	E	Â	N N	MS	SE S F
FLVCT-31	12"x12" blue with white streaks vinyl floor tile (-) with yellow glue (-)		ND					S										_				330				750	_	_		_		
CLSP-32 FLVCT-33	12"x12" off-white splined ceiling tiles with fissures 12"x12" beige with brown and tan streaks vinyl floor tile (-) with yellow glue (-)	-	ND ND	ND ND				S										_				10	374	-	-	275	_	_		_	+-+	
BBMAS-35	4" brown vinyl baseboard with brown mastic	-	ND	ND				L															37.	,		213	50	-		_		
	red/green textured floor coating on roof deck	-	ND	ND				S																			50					
PUTTY-39	grey exterior window putty		ND	ND	ND			L	F																							
RFAG-40	tar and gravel roofing		ND	ND	ND			S	F																							
		Negative																													1 17	
RFMAS-41 FRCTG-42	black roofing mastic along edge of roof and main field off-white coating on overhang	-	ND ND	ND ND	ND ND	+ $+$	+ $+$ $+$	S.	F		_																-	_		_	+-+	
CONC-44	grey concrete on volleyball court and exterior walkways	-	ND	ND	ND			S																				-			$\vdash$	
PAINT-46	beige exterior paint on building and stack		ND	ND	ND	ND		S	_																			-			$\vdash$	
PAINT-47	green exterior textured paint on landings		ND	ND				S	F																							
PAINT-48	grey exterior textured paint on steps		ND					S																								
PAINT-49	red paint on concrete floors	4	ND	ND		+ $+$	+ $+$ $+$	S	_																						$\square$	
HCAULK-50 GASKET-51	light grey caulk around HVAC ducts off-white gasket between wall panel seams	4	ND ND	ND	+	+ $+$	+ $+$ $+$																_			_					$\vdash$	
	black foam gasket along bottom of tank	-	ND	ND					_																			-			$\vdash$	
PAINT-54	bige exterior paint on CMU walls	1	ND	ND				S																								
PIDHW-NNN1	fiberglass insulation with paper jacket on feed water pipes							L	F 380	410		10																				
TANK-NNN2	fiberglass insulation with paper jacket on condensate tank							S	F 100	)																						
	non-suspect floors	_						S	F									_														
	non-suspect walls	not	-	_		+ +		S																			_	_			$\vdash$	
	non-suspect ceilings fiberglass insulation with paper jacket on low pressure steam pipes	suspect			-	+ $+$		5. L			-		200			50							-				-			-	$\vdash$	
	24"x24" beige/white screwed on compressed board ceiling tile with pinholes	-						S	-				200												1	950 50	00 300	0	1	50		150
	grey rolled roofing with tars and mastics (replace approx. 5 years ago [est 2009] per Don		-																													
ROOF-NNN5	Deluca)							S	F																							
LEAD CONTAINING		mg/kg																														
	x-ray and dark rooms with lead lining sandwiched in walls and doors assumed present	1000						S																		200	00	_			$\vdash$	
200-OW-1-1 200-OW-1-2	Off-white paints on concrete floors in basement mechanical room off-white paints on brick walls in basement mechanical room	1200 1700		_		+ +		S	F PNQ F PNO																		_	_		_	─────────	
200-GY-2-1	grey paints on concrete floors in basement mechanical room	970						S																				_			$\vdash$	
200-GR-3-1	green paints on concrete floors in basement maintenance room	90						S	F	PNO																						
200-SI-4-1	silver paints on metal tank in basement mechanical room	16000						S	F PNO																							
	grey paints on plaster walls in basement fan room	680						S	F				PNQ																			
200-GY-6-1	grey paints on metal stairs in auditorium	350000						S	F													P	NQ									
200-GY-6-2	grey paints on metal stairs in Stair 3	1000						S	F																							
200-BE-7-1	beige paints on metal vents on roof	830						S	F																							
	beige paints on concrete roof eaves on exterior	1900						S																							$\square$	
200-BE-7-3	beige paints on exterior CMU walls	<250	+	_		+ $+$	+ $+$ $+$	S						+ +				-∦				+ $+$		+ $+$	+		_			_	$\vdash$	
	beige paints on exterior metal walls	330			_	+	+ $+$ $+$	S		$\vdash$			┝──	+			$\vdash$	+				+ +	_	+ $+$	+		_	_	+ $+$		$\vdash$	$\rightarrow$
200-GR-8-1	grey floor coating on roof deck of 3rd floor	5.6	+		+	+ $+$	+ $+$ $+$	S		$\left  - \right $				+ +								+ $+$	_	+ $+$	+ +			-	+ $+$		$\leftarrow \leftarrow$	+-
200-GR-9-1 200-BR-10-1	grey paints on exterior metal landing on Stair 3 brown paints on exterior metal window frames	25 220				+ $+$	+ $+$ $+$	S		+ $+$			├──	+			$\vdash$	+				+ +		+ +	+				+ $+$		$\vdash$	
	red paints on exterior metal window frames red paints on concrete floors in Stair 1	220	+		+	+ $+$	+ $+$ $+$	S.		+ $+$				+ +			$\left  - \right $					+ +		+ $+$	+ +				+ $+$		$\vdash$	+-
LEAD PAINTS	lead-containing paints	PNQ	+			+ $+$	+ $+$ $+$	S		PNO PN	IO PNO	PNO PNO	PNO PNO	PNO P	NO PNO	PNO PNO	PNO PN	O PNO I	NO PNO	PNO P	NQ PNQ PNQ	PNO P	NO PNO	) PNO PN	O PNO P	NO PN	IO PNC	) PNC	) PNO PN	IO PNO	PNO	NO PNC
	lead in 9"x9" tan with brown and white streaks asbestos vinyl floor tiles	· · ·	TLC); 0.56 m	g/L (STLC): <0	).2 mg/L (TCLP			S			70	300		1				<u>,</u>		1425 12									0 1400 13			
PCBs	· · · · · · · · · · · · · · · · · · ·	mg/kg		,	G . (1 0 D)			Ē													700		2.50							2.00		
CAULK-26	grey caulk between brick wall and window frame	<10						L										100														
	off-white interior window putty	< 0.69						L	F											90	60	20	85 70	0 80		40 10	60		100	90	90	90
	grey exterior window putty beige exterior caulk between brick wall and window frame	< 0.05		_		+ $+$				$\vdash$				+				100				+ $+$		+ $+$	+		_		+ $+$	_	$\vdash$	$\rightarrow$
CAULK-53 TRANSFORMER-	beige exterior caulk between brick wall and window frame	< 0.05	-		-	+	+ $+$ $+$		r					+				100				+	-		+ +		-	-		_	$\vdash$	+
	PCB-containing oils (owned by PG&E)	Assumed	1					F	А					3																	1	
	Possible PCB-containing lighting ballasts	Present						E	A 8	3 14	2 5	6	4 3	3 2	20	4 2		11	2 12	36	28 2	5 10	2 23	3 22	7 6	49	38 17	7 1	5 22	18 4	22	18 4
OTHER HAZMATS																Ĩ																
TUBES	Mercury-containing fluorescent tubes	Present						E	A 16	5 32	4 10	12	8 6	5 6	40	6 4		22	8 12	36	28 2 20	0 20	4 30	0 24	14 12	83	50 42	2 30	0 22	18 8	22	18 8
1																																

#### TABLE 1: MATERIAL MATRIX REPORT: 200 Edmonds Road, Redwood City, CA Page 中급당 2 of 4

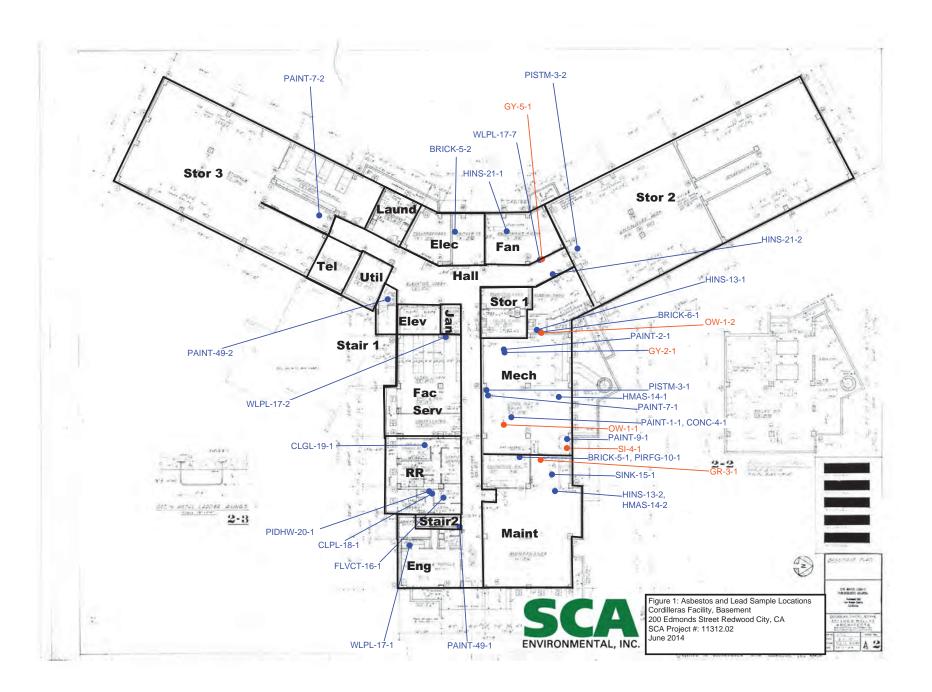
						3rc	i Fl					Other	areas						Root	& Exte	rior					Other a	reas	Г
Room ID Material ID ASBESTOS	Components	Asbestos: Positive, Negative, Trace, Assumed	NW Rms	NE Rms	N Hall	IS	SE Rms	S Hall	E Rms	Elev Lobby	Stair 1	Stair 2	Stairs 3 & 4	Elev	Elev Rm	PH Fan Room	Exterior	PH Roof	Elev Rm Roof	Main Roof	ck	2F Roof	1F Roof	Auditorium Roof	Overhang/ Canopy		s	TOTAL+/- 15%
ASDESTOS	off-white insulation with yellow/green-painted canvas jacket on steam pipes and fittings (some o	ř																										
PISTM-3	which are concealed within walls or above ceilings)		150	150		150	150		250	40																	53	310
FLVCT-16	9"x9" tan/brown/green with streaks vinyl floor tile (+) with black mastic (-)		1400	1300	900	1400	1300	900	2250	1600				120													321	160
PIDHW-20	off-white insulation with canvas jacket on domestic hot water pipes and fittings (some of which are concealed within walls or above ceilings)		100	100		100	100		150	150						30											4	260
PIDHW-20	off-white insulation with canvas jacket on HVAC ducts (some of which are concealed above		100	100		100	100		150	150						30											4.	200
HINS-21	ceilings)			120			75		100	150						50											34	450
CAULK-26	grey caulk between brick wall and window frame																											100
FLVCS-27	are smalled view floor shorting () $w$ will be also () as $EVCT 16$ () $w$ black mastic ()	Positive																										150
SINK-34	grey speckled vinyl floor sheeting (-) w/ yellow glue (-) over FLVCT-16 (+) w/ black mastic (-) black stainless steel sink undercoating	-																										2
																												_
PENMAS-38	black mastic/coating (+) with silver paint (-) on roofing penetrations																				5							5
ASPHALT-43	black exterior asphalt (+) and assumed aggregate base (AAA) (destructive coring required to confirm presence of aggregate and asbestos content)																27000										270	000
TRANSITE-45	abandoned grey transite pipes (along the southwest ext side on the first floor level)																120											120
CAULK-53	beige exterior caulk between brick wall and window frame																120											100
ASSUMED ASBE	STOS (Destructive Testing Required to Confirm)																											
DOWED	boiler insulation, gasket, flues, bricks, etc. associated with Bryan Gas Boilers (2x): Models AB											T						T										
BOILER-AAA1 TERRAZO-AAA2	250-5-150/54-FDG) beige/black terrazzo flooring	1	80	40		80	40		150	50														<u> </u>				2 995
FIREHOSES-AAA	fire hoses	1	0	40	1		40	1	150	50						_												4
FIREDOORS-AAA	fire doors with assumed asbestos-core insulation	1																										24
VAPBAR-AAA16	Exterior vapor barrier/waterproofing membrane on subgrade basement walls		0.7	10.7													6000											000
WLCER-AAA4 FLEX-AAA5	4"x4" grey/yellow/blue/pink ceramic wall tile with associated grout & mortar black flex duct connectors	-	80	680		80	670		80							10									-		62	290
FLCER-AAA5	2"x2" pink/white/green ceramic floor tile with associated grout and mortar	-		250			250									10											1	230
BRICK-AAA6	2"x8" red brick wall with associated mortar																											400
BBMAS-AAA7	mastic behind metal baseboard									180																		780
WLMAS-AAA8 FLCER-AAA9	wall mirror mastic 6"x6" red quarry floor tile with covebase and associated grout and mortar		20	10 150	1	20	10 150			150																		180 950
WLCER-AAA9 WLCER-AAA10	6"x12" beige ceramic wall tiles with associated grout and mortar	-		360			360			150																		930 340
WLMAS-AAA10	mastic behind plastic wall panels	Assumed			900			900		500																	51	
FORMICA-AAA11	yellow/wood-look Formica counter top with associated glue	Assumed								100																		220
LTWTCONC-37 WALL-AAA12	light grey light weight concrete over roof deck (Note: Surface only sampled. Cores required for analysis of all concrete layers, including probable presence of another vaporbarrier @ its bottom. 8"x8"x16" tan concrete masonry unit (CMU) wall with associated mortar	0			400					2.50					- 400		100	600	300	5800	1500	750	950	1950	)			380
EL-AAA13 CL-AAA14	electrical wiring throughout 4'x8' grey coarse fibrous acoustical ceiling panel with associated glue	-	500	500	400	500	500	400	500	250	200	200		200	400	200	100								-		200 174	450 500
CORE-AAA	felts, membranes and tars and aggregate baserock associated with volleyball courts																800											800
VAPOR-AAA16	vapor barrier under slab																										120	695
VAPOR-AAA17	Vapor barriers under restrooms, laundry, former operating rooms, etc.		80	250	1	80	250		150							300	300										69	<b>)</b> 70
FREEZER-AAA18 CONC-AAA19	Insulation and/or mastics associated with walk-in freezers		900	900	900	900	900	900	2950	600							300				-				_		416	3
CONC-AAA19	Concrete layers and aggregate baserock under surface concrete comprising building slab	-	900	900	900	900	900	900	2930	000							300										410	570
CLGL-25 NON-ASBESTOS	12"x12" light grey glued on ceiling tiles (-) with fissures (glue not accessible for all samples)-glu assumed ACM		1400		900	1400		900	2100	1875	450	450															292	210
PAINT-1	off-white paint on concrete floors																										1	200
PAINT-2	grey paint on concrete floors	1																										000
CONC 4									T																			c0-
CONC-4 BRICK-5	surface concrete floor slab-top layer only 12"x12" red brick wall with grey mortar	1																										695 050
DRICK-J	yellow fire brick & off-white mortar in incinerators (one in mechanical room and other outside o	ł																										
BRICK-6	mechanical room)																250											750
PAINT-7	off-white paint with skim coat on concrete walls, columns and ceiling																										201	
CONC-8 PAINT-9	green stained concrete floor silver paint on water storage tank	1									400	400															148	<u>\$10</u>
PIRFG-10	brown cork insulation on refrigeration lines	Negative																										100
WLSH-11	wall drywall with tape & joint compound																										21	180
BBMAS-12	4"/6" tan/grey/green vinyl baseboard with off-white glue									60																		370
HINS-13 HMAS-14	fiberglass insulation with green painted canvas jacket on HVAC ducts brown mastic under HINS-13	1																										110 660
SINK-15	off-white stainless steel sink undercoating	1																										1
WLPL-17	off-white skim coat over coarse grey wall plaster	1							2350		600	600															841	
CLPL-18	off-white skim coat over coarse grey ceiling plaster		1480	1350	900	1480	1350	900	2400	1875	450	450												_			414	
CLGL-19 FLVCT 22	12"x12" off-white glued on ceiling tiles (-) with pinholes and brown mastic (-)	1																										150 315
FLVCT-22 CLSH-23	over grey leveling compound (-) ceiling drywall with tape and mud	1																										000
CARMAS-24	yellow carpet glue under multi-colored carpet	1	150				150			225																	107	
FLVCS-28	faux wood-look vinyl flooring (-) with yellow glue (-) and grey leveling compound (-)	]																									1	100
FLVCT-29	12"x12" off-white with brown streaks vinyl floor tile (-) with yellow glue (-)	4																										200
PUTTY-30	off-white interior window putty	1	100	90		90	90		80																		14	425

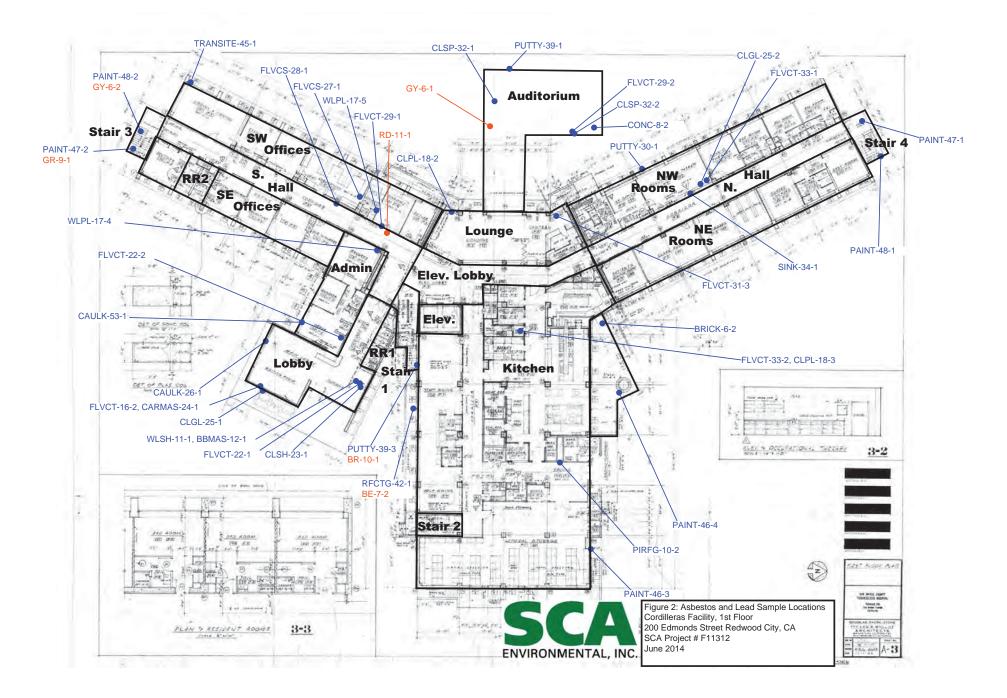
TABLE 1: MATERIAL MATRIX REPORT: 200 Edmonds Road, Redwood City, CA Page Frage 3 of 4

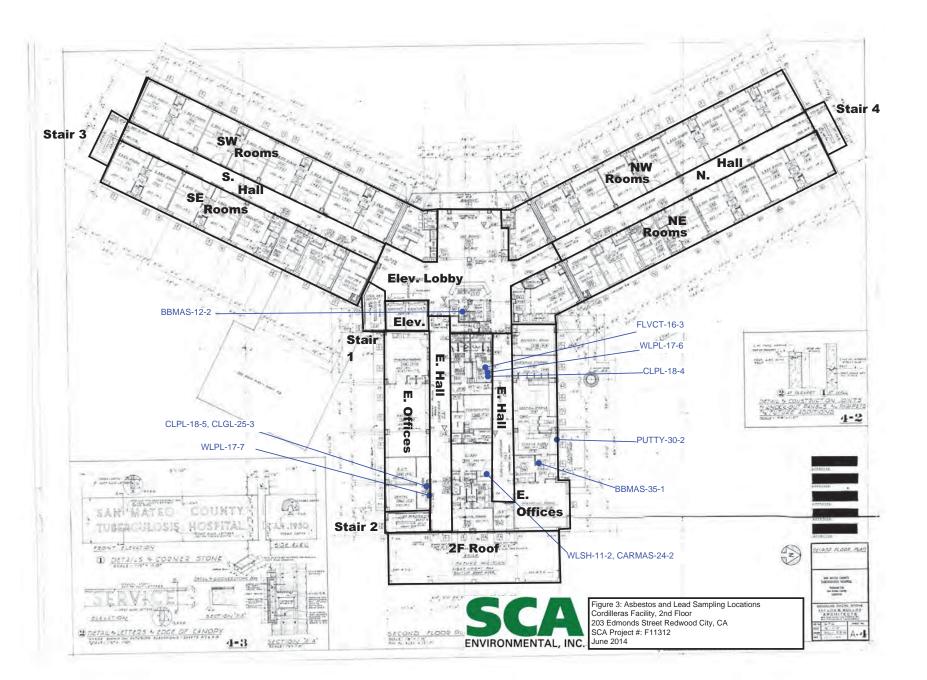
						3re	d Fl					Other	areas						Roof	& Exte	rior				C	Other a	reas	
Room ID Material ID	Components	Asbestos: Positive, Negative, Trace, Assumed	NW Rms	NE Rms	N Hall	SW Rms	SE Rms	S Hall	E Rms	Elev Lobby	Stair 1	Stair 2	Stairs 3 & 4	Elev	Elev Rm	PH Fan Room	Exterior	PH Roof	Elev Rm Roof	Main Roof	3F Roof Deck	2F Roof	1F Roof	Auditorium Roof	Overhang/ Canopy	Water tank	Pump House	TOTAL+/. 15%
FLVCT-31	12"x12" blue with white streaks vinyl floor tile (-) with yellow glue (-)																											108
CLSP-32	12"x12" off-white splined ceiling tiles with fissures																											105
FLVCT-33	12"x12" beige with brown and tan streaks vinyl floor tile (-) with yellow glue (-)																											65
BBMAS-35	4" brown vinyl baseboard with brown mastic																											5
FLCTG-36	red/green textured floor coating on roof deck																				1500							150
PUTTY-39	grey exterior window putty																1750											175
RFAG-40	tar and gravel roofing																	600	300	5800		750	950	1950	500			1085
		Negative																										
RFMAS-41	black roofing mastic along edge of roof and main field																	600	300	5800		750	950	1950				1085
FRCTG-42	off-white coating on overhang																								600			60
CONC-44	grey concrete on volleyball court and exterior walkways																3500											350
PAINT-46	beige exterior paint on building and stack																20000											2000
PAINT-47	green exterior textured paint on landings	_											250															25
PAINT-48	grey exterior textured paint on steps	_											250															25
PAINT-49	red paint on concrete floors	_									400	400						80										88
HCAULK-50	light grey caulk around HVAC ducts	_																		100								10
GASKET-51	off-white gasket between wall panel seams	_																								300		30
GASKET-52	black foam gasket along bottom of tank	_																								60		6
PAINT-54	beige exterior paint on CMU walls																										380	38
PIDHW-NNN1	fiberglass insulation with paper jacket on feed water pipes																											80
TANK-NNN2	fiberglass insulation with paper jacket on condensate tank																											10
FLOORS-NNN	non-suspect floors																											
WALLS-NNN	non-suspect walls	not																										
CEILING-NNNN	non-suspect ceilings																											
PISTM-NNN3	fiberglass insulation with paper jacket on low pressure steam pipes	suspect																										25
CLTL-NNN4	24"x24" beige/white screwed on compressed board ceiling tile with pinholes			150			150																					335
ROOF-NNN5	grey rolled roofing with tars and mastics (replace approx. 5 years ago [est 2009] per Don Deluca)																										100	10
LEAD CONTAINING	G MATERIALS	mg/kg																										
LEAD LINING-AAA	A x-ray and dark rooms with lead lining sandwiched in walls and doors assumed present	1000																										200
200-OW-1-1	Off-white paints on concrete floors in basement mechanical room	1200																										PN
200-OW-1-2	off-white paints on brick walls in basement mechanical room	1700																										PN
200-GY-2-1	grey paints on concrete floors in basement mechancial room	970																										PN
200-GR-3-1	green paints on concrete floors in basement maintenance room	90																						-				PN
200-SI-4-1	silver paints on metal tank in basement mechanical room	16000	1																						└──── <u>┣</u>			PN
	1 1	680																						$\rightarrow$	┝───┣-	-+	———	PN
200-GY-5-1	grey paints on plaster walls in basement fan room	350000	-																					$\rightarrow$	┢───┣╴	$\rightarrow$	<u> </u>	
200-GY-6-1	grey paints on metal stairs in auditorium		-																						┢───┣			PN
200-GY-6-2	grey paints on metal stairs in Stair 3	1000											PNQ												┢──┟			PN
200-BE-7-1	beige paints on metal vents on roof	830																		PNQ	PNQ	PNQ	PNQ					PN
200-BE-7-2	beige paints on concrete roof eaves on exterior	1900															PNQ											PN
200-BE-7-3	beige paints on exterior CMU walls	<250									]				]			]						]			PNQ	PN
200-BE-7-4	beige paints on exterior metal walls	330																									PNQ	PN
200-GR-8-1	grey floor coating on roof deck of 3rd floor	5.6	1	1																	PNQ							PN
200-GR-9-1	grey paints on exterior metal landing on Stair 3	25	Í –	1									PNQ				PNQ				· <del>.</del>			$\rightarrow$		-+		PN
200-BR-10-1	brown paints on exterior metal window frames	220	1	1													PNQ							$\rightarrow$	<b>┌──</b> ╂	-+	-+	PN
200-BR-10-1 200-RD-11-1	red paints on concrete floors in Stair 1	220	1	+	-						PNO			——			v							$\rightarrow$	┍━━╟	-+	$\longrightarrow$	PN
LEAD PAINTS	lead-containing paints	PNQ	DMC	DNO	DNO	DNO	PNQ	DNO	DNO	PNQ	~	DNO	DNO	DNO	DNO	PNO	DNO	DNO	DNO	DMO	DNO	DNO	DNO	DNO	PNO	DNO	PNO	
			PNC 1400								PNQ	PINQ	PNQ	_	PINQ	PINQ	PNQ	PINQ	PINQ	PNQ	PNQ	PNQ	PINQ	PINQ	PNU	PNQ	~	PN
FLVCT-16	lead in 9"x9" tan with brown and white streaks asbestos vinyl floor tiles	97ppm (T)	1400	1300	900	1400	1300	900	2250	1600				120											┢───╟		<u> </u>	3216
PCBs		mg/kg																							┍━╇			
CAULK-26	grey caulk between brick wall and window frame	<10	- · ·			-																			┢──╟	$\rightarrow$		10
PUTTY-30	off-white interior window putty	< 0.69	100	90	I	90	90		80								15								┢┻┻╟	$\rightarrow$	⊩	142
PUTTY-39	grey exterior window putty	< 0.05	<u> </u>	<u> </u>	l	L											1750								┢┻┻╟	$\rightarrow$	⊩	175
CAULK-53	beige exterior caulk between brick wall and window frame	< 0.05	<b>I</b>	L																					⊢───┠	$ \rightarrow $	$ \longrightarrow $	10
TRANSFORMER-		Assumed	Ĩ	1	1			1																ļ	i I		ll I	
AAA15	PCB-containing oils (owned by PG&E)		<b>_</b>																						$\square$			
BALLASTS	Possible PCB-containing lighting ballasts	Present	22	2 18	4	22	18	4	18	15	4	4		2	8	5												58
OTHED HAZMATE																												
OTHER HAZMATS																												
TUBES	Mercury-containing fluorescent tubes	Present	22	2 18	8	22	18	8	24	30	8	8		4	16	10							T				ļ	87

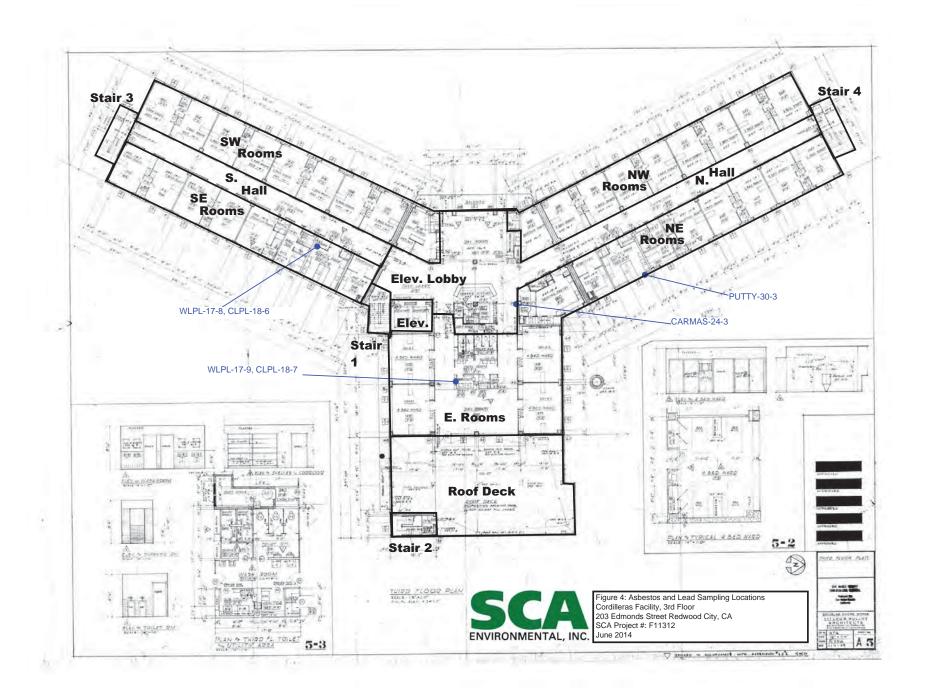
### Appendix B

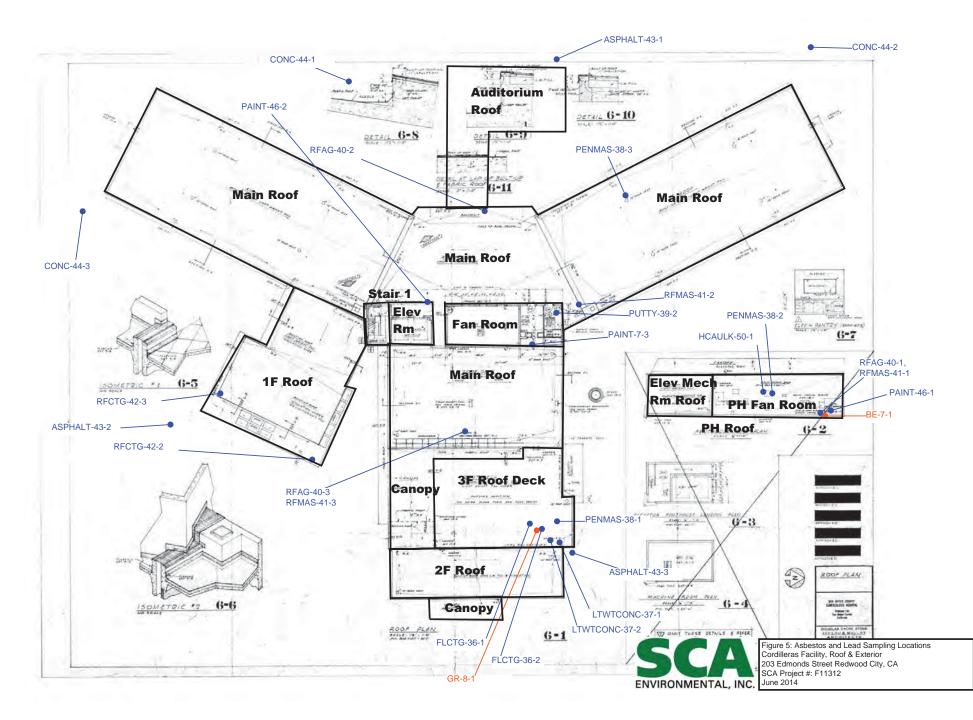
### **Sample Location Drawings**







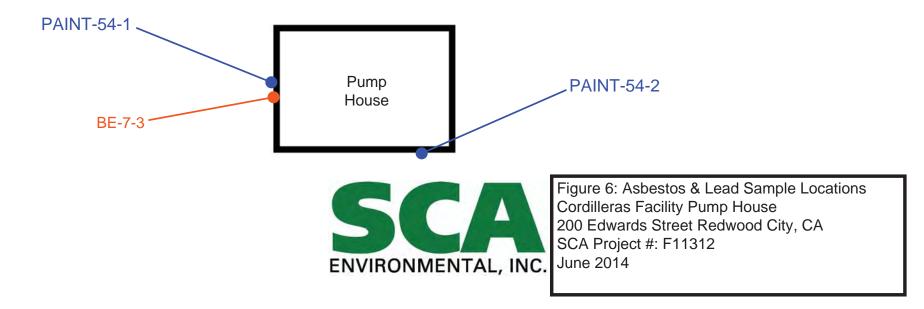




Cordilleras Facility General Storage Area

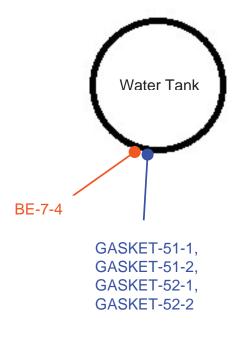


(Drawing not to Scale)





(Drawing not to scale)



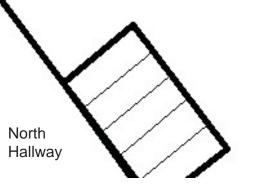




Figure 7: Asbestos and Lead Sample Locations Cordilleras Facility Water Tank 200 Edmonds Street Redwood City, CA SCA Project #: F11312 June 2014

### Appendix C

### Asbestos Laboratory Results

### Appendix E: Hazardous Materials Information LIGHT MICROSCOPY ANALYTICAL REPORT

Page E-22

Page: 1 of 12

	EPA Method 60	00/R-93/116 or 600/M4-82-020	Page: <u>1</u> of <u>12</u>
Contact: Christina Codemo Address: SCA Environmenta 650 Delancey Stree San Francisco, CA	Reg. Sampl al Split Layers et, #222	es Analyzed: 63	Report No. <b>325726</b> Date Submitted:May-05-14Date Reported:May-14-14nter, RWC
SAMPLE ID	ASBESTOS % TYPE	OTHER DATA 1) Non-Asbestos Fibers 2) Matrix Materials 3) Date/Time Collected 4) Date Analyzed	DESCRIPTION 
200-PAINT-1-1	None Detected	<b>1)</b> 1-5% Cellulose <b>2)</b> 95-99% Glue, Opq, Calc, Other m.p.	
Lab ID # 532-02326-001		<b>3) 4)</b> May-13-14 <b>1)</b> 1-5% Cellulose	Paint-Beige
200-PAINT-2-1	None Detected	2) 95-99% Glue, Opq, Calc, Other m.p.	
Lab ID # 532-02326-002 200-PISTM-3-1	60-70% Amosite	3)         4) May-13-14           1)None Detected           2) 30-40% Calc	Paint-Beige
Lab ID # 532-02326-003		<b>3) 4)</b> May-13-14	Insulation-Off-White
200-PISTM-3-2	Not Analyzed	1) 2)	
Lab ID # 532-02326-004		<b>3) 4)</b> May-13-14	
200-CONC-4-1	None Detected	<ol> <li>1) 1-5% Cellulose</li> <li>2) 95-99% Calc, Bndr, Mica, Other m.p.</li> </ol>	
Lab ID # 532-02326-005		<b>3) 4)</b> May-13-14	Concrete-Grey
200-BRICK-5-1	None Detected	<ol> <li>1) 1-5% Cellulose</li> <li>2) 95-99% Calc, Bndr, Mica, Other m.p.</li> </ol>	
Lab ID # 532-02326-006A		<b>3) 4)</b> May-13-14	Brick-Red
200-BRICK-5-1	None Detected	<ol> <li>1)1-5% Cellulose</li> <li>2)95-99% Calc, Bndr, Mica, Other m.p.</li> </ol>	
Lab ID # 532-02326-006B		<b>3) 4)</b> May-13-14	Brick-Grey
200-BRICK-5-2	None Detected	<ol> <li>1)1-5% Cellulose</li> <li>2)95-99% Calc, Bndr, Mica, Other m.p.</li> </ol>	
Lab ID # 532-02326-007A		<b>3) 4)</b> May-13-14	Brick-Red
200-BRICK-5-2	None Detected	<ol> <li>1)1-5% Cellulose</li> <li>2)95-99% Calc, Bndr, Mica, Other m.p.</li> </ol>	
Lab ID # 532-02326-007B		<b>3) 4)</b> May-13-14	Brick-Grey
200-BRICK-6-1	None Detected	<ol> <li>1) 1-5% Cellulose</li> <li>2) 95-99% Calc, Bndr, Mica, Other m.p.</li> </ol>	
Lab ID # 532-02326-008		<b>3) 4)</b> May-13-14	Brick-Grey

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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# Appendix E: Hazardous Material Antificities Internet Antificities Internet Antificities Analytical Report

Page E-23

		TICAL RE			Page: <u>2</u> of <u>1</u>
Contact: Christina Codemo Address: SCA Environmental 650 Delancey Street	Split Laye	ndicated: 6 bles Analyzed: 6 rs Analyzed: 5	3	Report No. Date Submitted: Date Reported:	<b>325726</b> May-05-14 May-14-14
San Francisco, CA	Ioh Site /	No. Cordilleras Me F11312 - CC	ental Health Ce	enter, RWC	
SAMPLE ID	ASBESTOS % TYPE	OTHER 1) Non-Asbes 2) Matrix Mat 3) Date/Time 4) Date Analy	stos Fibers erials Collected	F	RIPTION FIELD LAB
200-PAINT-7-1	None Detected	<ul> <li>1)None Detected</li> <li>2)99-100% Glue, Qum.p.</li> </ul>	tz, Opq, Other		
Lab ID # 532-02326-009A		3)	<b>4)</b> May-13-14	Paint-Off-White	
200-PAINT-7-1	None Detected	1)None Detected	tz, Opq, Other		
Lab ID # 532-02326-009B		3)	<b>4)</b> May-13-14	Texture-Yellow	
200-PAINT-7-2	None Detected	<ul> <li>1)None Detected</li> <li>2)99-100% Glue, Qum.p.</li> </ul>	tz, Opq, Other		
Lab ID # 532-02326-010A		3)	<b>4)</b> May-13-14	Paint-Off-White	
200-PAINT-7-2	None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Glue, Qu m.p.	tz, Opq, Other		
Lab ID # 532-02326-010B		3)	<b>4)</b> May-13-14	Texture-Yellow	
200-CONC-8-1	None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Qtz, Opt	q, Other m.p.		
Lab ID # 532-02326-011A		3)	<b>4)</b> May-13-14	Concrete-Grey	
200-CONC-8-1	None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Qtz, Ope	q, Other m.p.		
Lab ID # 532-02326-011B		3)	<b>4)</b> May-13-14	Floor Tile-Green	
200-CONC-8-2	None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Qtz, Opt	q, Other m.p.		
Lab ID # 532-02326-012A		3)	<b>4)</b> May-13-14	Concrete-Grey	
200-CONC-8-2	None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Qtz, Ope	q, Other m.p.		
Lab ID # 532-02326-012B		3)	<b>4)</b> May-13-14	Floor Tile-Green	
200-PAINT-9-1	None Detected	<ul> <li>1)None Detected</li> <li>2)99-100% Glue, Qum.p.</li> </ul>	tz, Opq, Other		
Lab ID # 532-02326-013		3)	<b>4)</b> May-13-14	Paint-Silver/Beig	ge

#### Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

3)

**None Detected** 

1)5-10% Cellulose

2) 90-95% Other m.p., Tar

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4)May-13-14

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PIRFG-Brown/Black

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200-PIRFG-10-1

Lab ID # 532-02326-014

### Appendix E: Hazardous hotorials interestion LIGHT MICROSCOPY ANALYTICAL REPORT

Page E-24

Page: <u>3</u> of <u>12</u>

	EPA Meth	od 600/R-93/116 or	600/M4-82-020	]	Page: <u>3</u> of <u>12</u>
Contact: Christina Codemo Address: SCA Environmenta 650 Delancey Stree	Reg. Sa Il Split L et. #222	es Indicated: amples Analyzed: ayers Analyzed:	65 63 51	Report No. Date Submitted: Date Reported:	<b>325726</b> May-05-14 May-14-14
San Francisco, CA	Iob Sit	e / No. Cordillera F11312 - C	s Mental Health Co CC	enter, RWC	
SAMPLE ID	ASBESTOS % TYPE	1) Non-A 2) Matrix	ER DATA sbestos Fibers Materials ime Collected nalyzed	F	RIPTION IELD LAB
200-PIRFG-10-2	None Detect	<b>1)</b> 5-10% Cellul <b>2)</b> 90-95% Othe			
Lab ID # 532-02326-015		3)	<b>4)</b> May-13-14	PIRFG-Brown/Bl	lack
200-WLSH-11-1	None Detect	ted 1) <sup>1-5%</sup> Fibergl 2) <sup>95-99%</sup> Gyp			
Lab ID # 532-02326-016A		3)	<b>4)</b> May-13-14	Drywall-Off-Whi	te
200-WLSH-11-1	None Detect	ted 1)1-5% Cellulo 2)95-99% Calc m.p.	se , Bndr, Mica, Other		
Lab ID # 532-02326-016B		3)	<b>4)</b> May-13-14	JointCom/Text-O	ff-White
200-WLSH-11-2	None Detect	ted <sup>1)1-5%</sup> Fibergl 2) <sup>95-99%</sup> Gyp			
Lab ID # 532-02326-017A		3)	<b>4)</b> May-13-14	Drywall-Off-Whi	te
200-WLSH-11-2	None Detect	ted 1)1-5% Cellulo 2)95-99% Calc m.p.	se , Bndr, Mica, Other		
Lab ID # 532-02326-017B		3)	<b>4)</b> May-13-14	JointCom/Text-O	ff-White
200-BBMAS-12-1	None Detect	<b>1)</b> None Detecte <b>2)</b> 99-100% Glu			
Lab ID # 532-02326-018A		3)	<b>4)</b> May-13-14	Mastic-Off-White	
200-BBMAS-12-1	None Detect	<b>1)</b> None Detecte <b>2)</b> 99-100% Glu m.p.	ed 1e, Qtz, Opq, Other		
Lab ID # 532-02326-018B		3)	<b>4)</b> May-13-14	Paint-Off-White	
200-BBMAS-12-2	None Detect	<b>1)</b> None Detecte <b>2)</b> 99-100% Glu			
Lab ID # 532-02326-019A		3)	<b>4)</b> May-13-14	Mastic-Off-White	
200-BBMAS-12-2	None Detect	ted 1)None Detecte 2)99-100% Glu m.p.	d 1e, Qtz, Opq, Other		
Lab ID # 532-02326-019B		3)	<b>4)</b> May-13-14	Paint-Off-White	
200-HIWS-13-1	None Detect	<b>1)</b> 90-95% Fiber <b>2)</b> 5-10% Glass			
Lab ID # 532-02326-020		3)	<b>4)</b> May-13-14	Insulation-Off-W	hite

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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### Appendix E: Hazardous **Motorial Antizetion** LIGHT MICROSCOPY **ANALYTICAL REPORT**

Page E-25

			0/R-93/116 or 600/		]	Page: <u>4</u> of <u>12</u>
Contact: Christina Codemo Address: SCA Environmenta 650 Delancey Stree San Francisco, CA	et, #222	Split Layers	es Analyzed: 6	3 1	Report No. Date Submitted: Date Reported: nter, RWC	<b>325726</b> May-05-14 May-14-14
SAMPLE ID	A %	SBESTOS TYPE	OTHER 1) Non-Asbes 2) Matrix Mat 3) Date/Time 4) Date Analy	stos Fibers erials Collected	F	RIPTION IELD LAB
200-HIWS-13-2	]	None Detected	<b>1)</b> 90-95% Fiberglass <b>2)</b> 5-10% GlassFrags			
Lab ID # 532-02326-021A			3)	<b>4)</b> May-13-14	Insulation-Yellow	1
200-HIWS-13-2	]	None Detected	<b>1)</b> 40-50% Cellulose <b>2)</b> 50-60% Bndr, Oth			
Lab ID # 532-02326-021B			3)	<b>4)</b> May-13-14	Wallpaper-Off-W	hite
200-HMAS-14-1	]	None Detected	<ol> <li>None Detected</li> <li>99-100% Glue</li> </ol>			
Lab ID # 532-02326-022A			3)	<b>4)</b> May-13-14	Mastic-Brown	
200-HMAS-14-1	]	None Detected	1)None Detected 2) <sup>99-100%</sup> Glue			
Lab ID # 532-02326-022B			3)	<b>4)</b> May-13-14	Insulation-Yellow	1
200-HMAS-14-2	]	None Detected	<ol> <li>None Detected</li> <li>99-100% Glue</li> </ol>			
Lab ID # 532-02326-023A			3)	<b>4)</b> May-13-14	Mastic-Brown	
200-HMAS-14-2	]	None Detected	<ol> <li>None Detected</li> <li>99-100% Glue</li> </ol>			
Lab ID # 532-02326-023B			3)	<b>4)</b> May-13-14	Insulation-Yellow	ī
200-SINK-15-1	]	None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Glue			
Lab ID # 532-02326-024			3)	<b>4)</b> May-13-14	Sink-Off-White	
200-FLVCT-16-1	1-5%	Chrysotile	<ol> <li>1)1-5% Cellulose</li> <li>2)90-98% Bndr, Cal</li> </ol>	lc, Qtz		
Lab ID # 532-02326-025A			3)	<b>4)</b> May-13-14	Floor Tile-Beige	
200-FLVCT-16-1	]	None Detected	<ol> <li>None Detected</li> <li>99-100% Tar, Opc</li> </ol>	], Qtz, Other m.p.		
Lab ID # 532-02326-025B			3)	<b>4)</b> May-13-14	Mastic-Black	
200-FLVCT-16-2	]	None Detected	<ol> <li>1)None Detected</li> <li>2)99-100% Tar, Opc</li> </ol>	q, Qtz, Other m.p.		
Lab ID # 532-02326-026A			3)	<b>4)</b> May-14-14	Mastic-Black	

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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### Appendix E: Hazardous progral Internation LIGHT MICROSCOPY **ANALYTICAL REPORT**

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	EPA Method 6	00/R-93/116 or 600/M4-82-020	
Contact: Christina Codemo Address: SCA Environmenta 650 Delancey Stree San Francisco, CA	l Split Layer et, #222	les Analyzed: 63 rs Analyzed: 51 No. Cordilleras Mental Health C F11312 - CC	Report No. <b>325726</b> Date Submitted:May-05-14Date Reported:May-14-14enter, RWC
SAMPLE ID	ASBESTOS % TYPE	OTHER DATA 1) Non-Asbestos Fibers 2) Matrix Materials 3) Date/Time Collected 4) Date Analyzed	DESCRIPTION FIELD LAB
200-FLVCT-16-2	Not Analyzed	1) 2)	
Lab ID # 532-02326-026B		<b>3) 4)</b> May-14-14	
200-FLVCT-16-3	None Detected	<ul><li>1)None Detected</li><li>2)99-100% Tar, Opq, Qtz, Other m.p.</li></ul>	
Lab ID # 532-02326-027A		<b>3) 4)</b> May-14-14	Mastic-Black
200-FLVCT-16-3	Not Analyzed	1) 2)	
Lab ID # 532-02326-027B		<b>3) 4)</b> May-14-14	
200-WLPL-17-1	None Detected	<ul><li>1)6-15% Fiberglass, Cellulose</li><li>2) 85-94% Calc, Gyp, Other m.p.</li></ul>	
Lab ID # 532-02326-028A		<b>3) 4)</b> May-13-14	Plaster-Off-White
200-WLPL-17-1	None Detected	<ol> <li>1)1-5% Cellulose</li> <li>2)95-99% Glue, Opq, Calc, Other m.j</li> </ol>	).
Lab ID # 532-02326-028B		<b>3) 4)</b> May-13-14	Paint-Off-White
200-WLPL-17-2	None Detected	<ul><li>1)6-15% Fiberglass, Cellulose</li><li>2) 85-94% Calc, Gyp, Other m.p.</li></ul>	
Lab ID # 532-02326-029A		<b>3) 4)</b> May-13-14	Plaster-Off-White
200-WLPL-17-2	None Detected	<b>1)</b> 1-5% Cellulose <b>2)</b> 95-99% Glue, Opq, Calc, Other m.j	).
Lab ID # 532-02326-029B		<b>3) 4)</b> May-13-14	Paint-Off-White
200-WLPL-17-3	None Detected	<ul><li>1)6-15% Fiberglass, Cellulose</li><li>2) 85-94% Calc, Gyp, Other m.p.</li></ul>	
Lab ID # 532-02326-030A		<b>3) 4)</b> May-13-14	Plaster-Off-White
200-WLPL-17-3	None Detected	<b>1)</b> 1-5% Cellulose <b>2)</b> 95-99% Glue, Opq, Calc, Other m.j	).
Lab ID # 532-02326-030B		<b>3) 4)</b> May-13-14	Paint-Off-White
200-WLPL-17-4	None Detected	<ul><li>1)6-15% Fiberglass, Cellulose</li><li>2)85-94% Calc, Gyp, Other m.p.</li></ul>	
Lab ID # 532-02326-031A		<b>3) 4)</b> May-13-14	Plaster-Off-White

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique theats

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# Appendix E: Hazardous Materials Investigation LICHT MICROSCOPY

Contact: Christina Codemo

Address: SCA Environmental

SAMPLE ID

200-WLPL-17-4

Lab ID # 532-02326-031B 200-WLPL-17-5

Lab ID # 532-02326-032A 200-WLPL-17-5

Lab ID # 532-02326-032B 200-WLPL-17-6

Lab ID # 532-02326-033A 200-WLPL-17-6

Lab ID # 532-02326-033B

200-WLPL-17-7

Lab ID # 532-02326-034A

200-WLPL-17-7

Lab ID # 532-02326-034B

200-CLPL-18-1

Lab ID # 532-02326-035A

200-CLPL-18-1

Lab ID # 532-02326-035B

200-CLPL-18-1

Lab ID # 532-02326-035C

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	POLARIZED LIGHT MICROSC				OPY	i uge i		
		ANALYT EPA Method 60				Page:	<u>6</u> of <u>1</u> 2	<u>2</u>
t: Christina Codemo : SCA Environmenta 650 Delancey Stree San Francisco, CA	et, #222	Split Layers	es Analyzed: Analyzed:	63 51 Mental Health Ce	Report No. Date Submitted: Date Reported: nter, RWC	32572 : May-0 May-1	5-14	
AMPLE ID	%	ASBESTOS TYPE	1) Non-As 2) Matrix	me Collected	I	CRIPTI FIELD LAB	ON	
)-WLPL-17-4		None Detected	1)1-5% Cellulos 2)95-99% Glue,	e Opq, Calc, Other m.p.				
532-02326-031B			3)	<b>4)</b> May-13-14	Paint-Off-White			
)-WLPL-17-5		None Detected	<b>1)</b> 6-15% Fibergl <b>2)</b> 85-94% Calc,	lass,Cellulose Gyp, Other m.p.				
532-02326-032A			3)	<b>4)</b> May-13-14	Plaster-Off-Whit	e		
)-WLPL-17-5		None Detected	1)1-5% Cellulos 2)95-99% Glue,	e Opq, Calc, Other m.p.				
532-02326-032B			3)	<b>4)</b> May-13-14	Paint-Off-White			
)-WLPL-17-6		None Detected	<b>1)</b> <sup>6-15%</sup> Fibergl <b>2)</b> <sup>85-94%</sup> Calc,	lass,Cellulose Gyp, Other m.p.				
532-02326-033A			3)	<b>4)</b> May-13-14	Plaster-Off-Whit	.e		
)-WLPL-17-6		None Detected	<b>1)</b> 1-5% Cellulos <b>2)</b> 95-99% Glue,	e Opq, Calc, Other m.p.				
532-02326-033B			3)	<b>4)</b> May-13-14	Paint-Off-White			

1)6-15% Fiberglass, Cellulose

1)6-15% Fiberglass,Cellulose

2) 85-94% Calc, Gyp, Other m.p.

2) 99-100% Qtz, Opq, Other m.p.

2) 99-100% Glue, Qtz, Opq, Other

3)

3)

3)

3)

3)

m.p.

1)1-5% Cellulose

1)None Detected

1)None Detected

2) 85-94% Calc, Gyp, Other m.p.

2) 95-99% Glue, Opq, Calc, Other m.p

4) May-13-14

4) May-13-14

4) May-13-14

4)May-13-14

**4)**May-13-14

**None Detected** 

**None Detected** 

**None Detected** 

**None Detected** 

**None Detected** 

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Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique theatre

Plaster-Off-White

Paint-Off-White

Plaster-Off-White

PlastCoarse-Off-White

Paint-Off-White

### Appendix E: Hazardous hotorial Altrizetion LIGHT MICROSCOPY ANALYTICAL REPORT

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Page: <u>7</u> of <u>12</u>

-	EPA Method 60	00/R-93/116 or 600/M4-82-020	Page: <u>7</u> of <u>12</u>
Contact: Christina Codemo Address: SCA Environmental 650 Delancey Stree San Francisco, CA	t, #222	es Analyzed: 63	Report No. <b>325726</b> Date Submitted:May-05-14Date Reported:May-14-14Center, RWCKarana
SAMPLE ID	ASBESTOS % TYPE	OTHER DATA 1) Non-Asbestos Fibers 2) Matrix Materials 3) Date/Time Collected 4) Date Analyzed	DESCRIPTION 
200-CLPL-18-2	None Detected	1)6-15% Fiberglass,Cellulose 2)85-94% Calc, Gyp, Other m.p.	
Lab ID # 532-02326-036A		<b>3) 4)</b> May-13-14	Plaster-Off-White
200-CLPL-18-2	None Detected	1)None Detected 2)99-100% Qtz, Opq, Other m.p.	
Lab ID # 532-02326-036B		<b>3) 4)</b> May-13-14	PlastCoarse-Off-White
200-CLPL-18-2	None Detected	<ol> <li>None Detected</li> <li>99-100% Glue, Qtz, Opq, Other m.p.</li> </ol>	
Lab ID # 532-02326-036C		<b>3) 4)</b> May-13-14	Paint-Off-White
200-CLPL-18-3	None Detected	<ol> <li>1)6-15% Fiberglass, Cellulose</li> <li>2)85-94% Calc, Gyp, Other m.p.</li> </ol>	
Lab ID # 532-02326-037A		<b>3) 4)</b> May-13-14	Plaster-Off-White
200-CLPL-18-3	None Detected	<ol> <li>None Detected</li> <li>99-100% Qtz, Opq, Other m.p.</li> </ol>	
Lab ID # 532-02326-037B		<b>3) 4)</b> May-13-14	PlastCoarse-Off-White
200-CLPL-18-3	None Detected	<ol> <li>None Detected</li> <li>99-100% Glue, Qtz, Opq, Other m.p.</li> </ol>	
Lab ID # 532-02326-037C		<b>3) 4)</b> May-13-14	Paint-Off-White
200-CLPL-18-4	None Detected	<ol> <li>Fiberglass, Cellulose</li> <li>85-94% Calc, Gyp, Other m.p.</li> </ol>	
Lab ID # 532-02326-038A		<b>3) 4)</b> May-13-14	Plaster-Off-White
200-CLPL-18-4	None Detected	<ol> <li>None Detected</li> <li>99-100% Qtz, Opq, Other m.p.</li> </ol>	
Lab ID # 532-02326-038B		<b>3) 4)</b> May-13-14	PlastCoarse-Off-White
200-CLPL-18-4	None Detected	<ol> <li>None Detected</li> <li>99-100% Glue, Qtz, Opq, Other m.p.</li> </ol>	
Lab ID # 532-02326-038C		<b>3) 4)</b> May-13-14	Paint-Off-White
200-CLPL-18-5	None Detected	<ol> <li>1)6-15% Fiberglass, Cellulose</li> <li>2)85-94% Calc, Gyp, Other m.p.</li> </ol>	
Lab ID # 532-02326-039A		<b>3) 4)</b> May-13-14	Plaster-Off-White

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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### Appendix E: Hazardous hotorials interesting LIGHT MICROSCOPY ANALYTICAL REPORT

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			DO/R-93/116 or 600		]	Page: <u>8</u> of <u>12</u>
Contact: Christina Codemo Address: SCA Environmenta 650 Delancey Stree San Francisco, CA	et, #222	Split Layers	es Analyzed:	55 53 51 Iental Health Ce	Report No. Date Submitted: Date Reported: enter, RWC	<b>325726</b> May-05-14 May-14-14
SAMPLE ID	A %	ASBESTOS TYPE	OTHER 1) Non-Asbe 2) Matrix Ma 3) Date/Time 4) Date Anal	stos Fibers terials Collected	F	RIPTION IELD LAB
200-CLPL-18-5		None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Qtz, Op	oq, Other m.p.		
Lab ID # 532-02326-039B			3)	<b>4)</b> May-13-14	PlastCoarse-Off-V	White
200-CLPL-18-5		None Detected	<ol> <li>None Detected</li> <li>99-100% Glue, Q m.p.</li> </ol>	Qtz, Opq, Other		
Lab ID # 532-02326-039C			3)	<b>4)</b> May-13-14	Paint-Off-White	
200-CLGL-19-1		None Detected	<ol> <li>40-60% FiberGla</li> <li>40-60% GlassFra Bndr</li> </ol>			
Lab ID # 532-02326-040A			3)	<b>4)</b> May-13-14	Ceiling Tile-Grey	
200-CLGL-19-1		None Detected	1)None Detected 2)99-100% Glue			
Lab ID # 532-02326-040B			3)	<b>4)</b> May-13-14	Mastic-Brown	
200-PIDHW-20-1	1-5% 10-20%	Chrysotile Amosite	<ol> <li>1)None Detected</li> <li>2)75-89% Calc, Ot</li> </ol>	her m.p.		
Lab ID # 532-02326-041			3)	<b>4)</b> May-13-14	Insulation-White	
200-HIWS-21-1	1-5% 10-20%	Chrysotile Amosite	<ol> <li>1)None Detected</li> <li>2)75-89% Calc, Ot</li> </ol>	her m.p.		
Lab ID # 532-02326-042			3)	<b>4)</b> May-13-14	Insulation-White	
200-HIWS-21-2		Not Analyzed	1) 2)			
Lab ID # 532-02326-043			3)	<b>4)</b> May-13-14	_	
200-FLVCT-22-1		None Detected	<b>1)</b> 1-5% Cellulose <b>2)</b> 95-99% Calc, Bn	dr, Other m.p.		
Lab ID # 532-02326-044A			3)	<b>4)</b> May-13-14	Floor Tile-Black	
200-FLVCT-22-1		None Detected	<ol> <li>1)None Detected</li> <li>2)99-100% Glue</li> </ol>			
Lab ID # 532-02326-044B			3)	<b>4)</b> May-13-14	Mastic-Yellow	
200-FLVCT-22-1		None Detected	<ol> <li>1)None Detected</li> <li>2)99-100% Calc, B</li> </ol>	ndr		
Lab ID # 532-02326-044C			3)	<b>4)</b> May-13-14	Floor Tile-Off-W	hite

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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### Appendix E: Hazardous hotorials interesting LIGHT MICROSCOPY ANALYTICAL REPORT

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-	EPA Method 60	00/R-93/116 or 600/M4-82-020	Page: <u>9</u> of <u>12</u>
Contact: Christina Codemo Address: SCA Environmental 650 Delancey Street San Francisco, CA	t, #222	dicated: 65 les Analyzed: 63 s Analyzed: 51 lo. Cordilleras Mental Health C F11312 - CC	Report No. <b>325726</b> Date Submitted:May-05-14Date Reported:May-14-14enter, RWC
SAMPLE ID	ASBESTOS % TYPE	OTHER DATA 1) Non-Asbestos Fibers 2) Matrix Materials 3) Date/Time Collected 4) Date Analyzed	DESCRIPTION FIELD LAB
200-FLVCT-22-1	None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Glue	
Lab ID # 532-02326-044D		<b>3) 4)</b> May-13-14	Mastic-Off-White
200-FLVCT-22-1	None Detected	<ol> <li>None Detected</li> <li>99-100% Calc, Mica, Other m.p.</li> </ol>	
Lab ID # 532-02326-044E		<b>3) 4)</b> May-13-14	LevelCmpd-Grey
200-FLVCT-22-2	None Detected	<b>1)</b> 1-5% Cellulose <b>2)</b> 95-99% Calc, Bndr, Other m.p.	
Lab ID # 532-02326-045A		<b>3) 4)</b> May-13-14	Floor Tile-Black
200-FLVCT-22-2	None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Glue	
Lab ID # 532-02326-045B		<b>3) 4)</b> May-13-14	Mastic-Yellow
200-FLVCT-22-2	None Detected	<ol> <li>None Detected</li> <li>99-100% Calc, Bndr</li> </ol>	
Lab ID # 532-02326-045C		<b>3) 4)</b> May-13-14	Floor Tile-Off-White
200-FLVCT-22-2	None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Glue	
Lab ID # 532-02326-045D		<b>3) 4)</b> May-13-14	Mastic-Off-White
200-FLVCT-22-2	None Detected	<ol> <li>None Detected</li> <li>99-100% Calc, Mica, Other m.p.</li> </ol>	
Lab ID # 532-02326-045E		<b>3) 4)</b> May-13-14	LevelCmpd-Grey
200-CARMAS-24-1	None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Glue	
Lab ID # 532-02326-046		<b>3) 4)</b> May-13-14	Mastic-Yellow
200-CARMAS-24-2	None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Glue	
Lab ID # 532-02326-047		<b>3) 4)</b> May-13-14	Mastic-Yellow
200-CLGL-25-1	None Detected	1)70-80% Cellulose 2)20-30% GlassFoam, Other m.p.	
Lab ID # 532-02326-048		<b>3) 4)</b> May-13-14	Ceiling Tile-Grey

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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### Appendix E: Hazardous hotorials interestion LIGHT MICROSCOPY ANALYTICAL REPORT

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	EPA Method 6	00/R-93/116 or 600/M4-82-020	Page: <u>10</u> of <u>12</u>
Contact: Christina Codemo Address: SCA Environmenta 650 Delancey Stree San Francisco, CA	l Split Layer et, #222	idicated: 65 les Analyzed: 63 s Analyzed: 51 No. Cordilleras Mental Health C F11312 - CC	Report No. <b>325726</b> Date Submitted:May-05-14Date Reported:May-14-14enter, RWC
SAMPLE ID	ASBESTOS % TYPE	OTHER DATA 1) Non-Asbestos Fibers 2) Matrix Materials 3) Date/Time Collected 4) Date Analyzed	DESCRIPTION FIELD LAB
200-CLGL-25-2	None Detected	<b>1)</b> 70-80% Cellulose <b>2)</b> 20-30% GlassFoam, Other m.p.	
Lab ID # 532-02326-049		<b>3) 4)</b> May-13-14	Ceiling Tile-Grey
200-CLGL-25-3	None Detected	<b>1)</b> 70-80% Cellulose <b>2)</b> 20-30% GlassFoam, Other m.p.	
Lab ID # 532-02326-050		<b>3) 4)</b> May-13-14	Ceiling Tile-Grey
200-CAULK-26-1	1-5% Chrysotile	<ol> <li>None Detected</li> <li>95-99% Calc, Tar, Qtz, Bndr</li> </ol>	
Lab ID # 532-02326-051		<b>3) 4)</b> May-13-14	Caulk-Beige
200-FLVCS-27-1	None Detected	<b>1)</b> 10-20% Cellulose <b>2)</b> 80-90% Bndr, Calc, Glue, Qtz	
Lab ID # 532-02326-052A		<b>3) 4)</b> May-13-14	Floor Tile-Tan
200-FLVCS-27-1	None Detected	<b>1)</b> 10-20% Cellulose <b>2)</b> 80-90% Bndr, Calc, Glue, Qtz	
Lab ID # 532-02326-052B		<b>3) 4)</b> May-13-14	Sheet Floor/Backing-Off-White
200-FLVCS-27-1	None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Glue	
Lab ID # 532-02326-052C		<b>3) 4)</b> May-13-14	Mastic-Yellow
200-FLVCS-28-1	None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Calc, Bndr	
Lab ID # 532-02326-053A		<b>3) 4)</b> May-13-14	Linoleum-Off-White
200-FLVCS-28-1	None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Glue	
Lab ID # 532-02326-053B		<b>3) 4)</b> May-13-14	Mastic-Yellow
200-FLVCS-28-1	None Detected	<ul><li>1)None Detected</li><li>2)99-100% Calc, Mica, Other m.p.</li></ul>	
Lab ID # 532-02326-053C		<b>3) 4)</b> May-13-14	LevelCmpd-Grey
200-FLVCT-29-1	None Detected	<b>1)</b> 10-20% Cellulose <b>2)</b> 80-90% Bndr, Calc, Glue, Qtz	
Lab ID # 532-02326-054A		<b>3) 4)</b> May-13-14	Floor Tile-Off-White

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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### Appendix E: Hazardous Material Altrizetion LIGHT MICROSCOPY ANALYTICAL REPORT

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Page: <u>11</u> of <u>12</u>

-	EPA Method	600/R-93/116 or 600/M4-82-020	Page: <u>11</u> of <u>12</u>
Contact: Christina Codemo Address: SCA Environmenta 650 Delancey Stree San Francisco, CA	l Split Laye	Indicated: 65 ples Analyzed: 63 ers Analyzed: 51 No. Cordilleras Mental Health C F11312 - CC	Report No. <b>325726</b> Date Submitted:May-05-14Date Reported:May-14-14enter, RWC
SAMPLE ID	ASBESTOS % TYPE	OTHER DATA 1) Non-Asbestos Fibers 2) Matrix Materials 3) Date/Time Collected 4) Date Analyzed	DESCRIPTION FIELD LAB
200-FLVCT-29-1	None Detected	1)None Detected           2)99-100% Glue	
Lab ID # 532-02326-054B 200-FLVCT-29-2	None Detected	3) 4) May-13-14 1)10-20% Cellulose	Mastic-Yellow
Lab ID # 532-02326-055A	None Detected	<b>3) 4)</b> May-13-14	Floor Tile-Off-White
200-FLVCT-29-2	None Detected	1)None Detected 2)99-100% Glue	
Lab ID # 532-02326-055B		<b>3) 4)</b> May-13-14	Mastic-Yellow
200-PUTTY-30-1	None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Calc, Bndr	
Lab ID # 532-02326-056		<b>3) 4)</b> May-13-14	Putty-Grey
200-PUTTY-30-2	None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Calc, Bndr	
Lab ID # 532-02326-057		<b>3) 4)</b> May-13-14	Putty-Grey
200-FLVCT-31-1	None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Calc, Bndr	
Lab ID # 532-02326-058A		<b>3) 4)</b> May-13-14	Floor Tile-Blue
200-FLVCT-31-1	None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Glue	
Lab ID # 532-02326-058B		<b>3) 4)</b> May-13-14	Mastic-Yellow
200-CLSP-32-1	None Detected	<b>1)</b> 70-80% Cellulose <b>2)</b> 20-30% GlassFoam, Other m.p.	
Lab ID # 532-02326-059		<b>3) 4)</b> May-13-14	Ceiling Tile-Off-White
200-CLSP-32-2	None Detected	<b>1)</b> 70-80% Cellulose <b>2)</b> 20-30% GlassFoam, Other m.p.	
Lab ID # 532-02326-060		<b>3) 4)</b> May-13-14	Ceiling Tile-Off-White
200-FLVCT-33-1	None Detected	1)None Detected 2)99-100% Calc, Bndr	
Lab ID # 532-02326-061A		<b>3) 4)</b> May-13-14	Floor Tile-Beige

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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### Appendix E: Hazardous Materials Information LIGHT MICROSCOPY ANALYTICAL REPORT

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		EPA Method 60	0/R-93/116 or 6	00/M4-82-020	]	Page: <u>12</u> of <u>12</u>
Contact: Christina Codemo Address: SCA Environmenta 650 Delancey Stree	et, #222	Split Layers	es Analyzed: Analyzed:	65 63 51 Mental Health Ce	Report No. Date Submitted: Date Reported: enter, RWC	<b>325726</b> May-05-14 May-14-14
San Francisco, CA	94107		F11312 - C0		,	
SAMPLE ID	A) %	SBESTOS TYPE	OTHER DATA 1) Non-Asbestos Fibers 2) Matrix Materials 3) Date/Time Collected 4) Date Analyzed		F	RIPTION IELD LAB
200-FLVCT-33-1	1	None Detected	<ol> <li>1)None Detected</li> <li>2)99-100% Glue</li> </ol>			
Lab ID # 532-02326-061B			3)	<b>4)</b> May-13-14	Mastic-Yellow	
200-FLVCT-33-2	I	None Detected	<ol> <li>1)None Detected</li> <li>2)99-100% Calc</li> </ol>			
Lab ID # 532-02326-062A			3)	<b>4)</b> May-13-14	Floor Tile-Beige	
200-FLVCT-33-2	I	None Detected	1)None Detected 2)99-100% Glue			
Lab ID # 532-02326-062B			3)	<b>4)</b> May-13-14	Mastic-Yellow	
200-SINK-34-1	1-5%	Chrysotile	1)None Detected 2)95-99% Gyp, I			
Lab ID # 532-02326-063			3)	<b>4)</b> May-13-14	Sink-Black	
200-BBMAS-35-1	I	None Detected	<b>1)</b> 10-20% Cellul <b>2)</b> 80-90% Bndr,			
Lab ID # 532-02326-064A			3)	<b>4)</b> May-13-14	Baseboard-Tan	
200-BBMAS-35-1	I	None Detected	<ol> <li>1)None Detected</li> <li>2)99-100% Glue</li> </ol>			
Lab ID # 532-02326-064B			3)	<b>4)</b> May-13-14	Mastic-Brown	
200-CLGH-23-1	1	None Detected	<b>1)</b> 1-5% Fiberglas <b>2)</b> 95-99% Gyp, (			
Lab ID # 532-02326-065A			3)	<b>4)</b> May-13-14	Drywall-Off-Whi	te
200-CLGH-23-1	]	None Detected	<b>1)</b> 1-5% Cellulose <b>2)</b> 95-99% Calc,			
Lab ID # 532-02326-065B			3)	<b>4)</b> May-13-14	Texture-Off-Whit	e
			1) 2)			
Lab ID #			3)	4)		
			1) 2)			
Lab ID #			3)	4)		

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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#### Page E-34

	CHAIN OF C	USTODY FORM			CA	LL	TXT	with r	esults:					
SCA	650 Dalaneau St. #	222, SF, CA 94107	Tel 415-8821675	Fax 415-9620736	<i>क</i> -	macc		onni-t-						
	334 19th St, Oaklar	id, CA 94612	510-6456200	415-9620736				.sprintp						
Environmental, Inc.		vd, #1055, LA, CA 90045	310-2580460	415-9620736	Eu	1ail 1	rpt/	COC & Demo	invoice:	~				
EMAIL HEADING:		(Project Manager Initials) -	(Site Name/Address) - ( CORDILLERAS MEL	Date MMDD)				UEMU	,	@	sca-e	enviro	.com	
CORDILLERAG GVY	F - 11312	00	HEALTH CAR.	5/2	En	nail	Prj N	igr Nar	ne:			_		
LAB		P	RWC		CI	huck	Siu	Glenn	Cass Chi	istina	Cod	emo		
ATEM LAB	38	•			Ac	coui	iting	Data:						
COURIER	L	196												-
LAB REP NOTIFIED:		Notification DATE/TIME:				<b>Vip</b>	Flame		CARB	m I	Ž	PLM Bulk		
AIRBILL/FLIGHT NO.: EST ARRIVAL DATE:		Shipper REFERENCE I.D. EST. ARRIVAL TIME:				š	IE AA	*		<b>P</b>	5 B	Bu		
Method Reference	7400 PCM		CARB-AHERA TEM 0.001	s/cc Detection Limit			AA (eacil)		AHERA	EM AHERA	P0 33	<b>X</b>	S (each)	
	PLM (asbestos)	Flame AA (Lead)							S A	"			74	
Sample Media	25 37 1114	0.45 0.8 micron	MCEF (Bulk) Water Wi	ipe					<u> 10-15</u>				5	
RESULTS DUE:	6 DAYS	AM / PM	] .						CARB AHERA 35-40 grid openings CARB AHERA 10-15 grid openings		CARB 435 (400 Pt Ct) W/ prep PI M Std Point Count 400			
CHAIN OF CUSTODY D	DATA:			1					grid openings grid openings		5 5			≥
Sending Info	65 samp	les submitted byDL	(SCA) on 5 / 2 a	ut 4:00 P					pe		rep			ASBESTOS
Received by Lab:	65 samp	les received by <u>RY</u>	on 05-05-114	A11:09	N			LEAD	ning					STO
Received by Analyst:		les received by			L-			Б	20 20	$\vdash$			4	18
		Results BAMPLEID	Ins/Blanks/Outs	GAMPLE ID			10	:						
200 - PAINT-1-1		200 - WLPL - 17 -1	12, 8, 4, 5, 6,7	200-GINK-			60,8						to 9	'
1 - PAIN 1-2-1		1 - CLPL - 18 - 1	,2,3,4,5	34-1			E	\$		Ηt	+	$\dagger$	=	ŝ
- PIG111-3-1,	2	- 0161-19-					18	E S					10 to 40	hours
- CONC-4-1		- PIDHW- 20		200-BBMAA			ŧ	3					8	- LIS
-BRICK-5-1	. ?	- 4146-21-		- 35-1			240						¥	
-BRICK-6-1		-FLVC1 - 22		200-CLGH .			E	<sup>5</sup>					a	
-PAIN1-7+	.2	-CARMA9-2		23-1										
- COLIC - 8-1	,?	- CLGL - 25 - 1					1 10 9						1 to 9	
- PAHU1-9-		- CAULIC- 26	1							$\square$	$\perp$			1
- PIRFG-10-		- FLVCS - 27					10 10 40	24 hours					10 to 40	124 7
-WLGH-11-1		-FLVC9-28					0 40						40	hours
- BBMAG-12		-FLVC1-29-1		-										1.
-HING-13-1		- PU114-30-1	2				ě						ĕ	
- HMAB-14-	· · ·	-FLVC1-31-1					_							
-6141(-15-1		- CLOP-32-1,1					1 10 9						1 to 9	
↓ -FLVC1-16-1	<u>.?.3</u>	1 - FLVC1. 53-1		-			3	,					9	
	0 LITERS		BLANK	4			12	<b>*</b>			1		13	48
	0 LITERS		BLANK	-			10 10 40	hours			•		10 to 40	18 hours
	0 LITERS	N	BLANK	]			18	3				┠╌┼╌	18	3
INSTRUCTIONS TO LAB ( · 1. Piekup requested:	(delete items not	applicable AND circle items a	pplicable):				¥						Å	
Contact:							15						9	
T <del>ime of Ca</del> ll:	مدرور محرور ایرور میرور مرابع	NY AL COMPLER									Т			
3. Analyze samples by PC		pr or sampics.					10 9						to 9	
4- Analyze inside sampl	les by PCM fire	st: if any sample >0.01 f/cc.	, contact SCA.			-	_	_ cs				┝╌┝╴		60
5. If all samples are <0.01		<del>h items 6, 7 or 8, as noted</del> . Avg >70.str/mm^2. contact S	CA before analyzing outsid	es or blanks			10 to 40	to 5					10 tc	to 5 days
7. Analyze all samples, inc	luding outside sa	mples and blanks.					ŧ	days					æ	day
8. Do NOT analyze outside	•													1
		ple with the highest PCM-resu (>1%); first trace (<0.1%);ex		amples.			40	;					ě	
11. Analyze all bulk sampl							_				+-			
Report Number: 70	é de la compañía de l	Supplies /Equipment	• Oty	2			10						10	
$  \cdot \rangle$	5.121	Hi-Vol (3040)					8						0	
	0	Lo-Vol (3020)	•				J.	ъ Б			1	$\square$	10	<b>6</b>
Invoice Number: フィ,	/	TEM / Pb cassettes (3520)	<u>\$</u>				10 to 40	days					10 to 40	days
526	72/	PCM cassettes (3500)	1 5 7 7 8	-		$\left  - \right $	_ 2	5				┞─┼-		х х
ر میں - ب	·4 0	Bulk sampling supply (3710)	65	-	-		Ł			•			¥	
<u>ې</u>	· ·		· · · · · · · · · · · · · · · · · · ·	L			E						Б	

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### Appendix E: Hazardous potential Artification LIGHT MICROSCOPY ANALYTICAL REPORT

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		<b>FICAL REPORT</b> 00/R-93/116 or 600/M4-82-020	Page: <u>1</u> of <u>7</u>
Contact: Christina Codemo	Samples In		Report No. 325758
	• •	es Analyzed: 50 s Analyzed: 12	Date Submitted: May-07-14
Address: SCA Environmental 650 Delancey Street,	Split Layers	s Analyzed: 12	Date Reported: May-16-14
San Francisco, CA 9	Ich Sita / N	lo. Cordilleras Mental Health	Center, 200 Edmonds Rd RWC
	1107	F11312 - CC	
		OTHER DATA 1) Non-Asbestos Fibers 2) Matrix Materials	DESCRIPTION
SAMPLE ID	ASBESTOS % TYPE	3) Date/Time Collected 4) Date Analyzed	FIELD LAB
200-BRICK-6-2	None Detected	<ul> <li>1)1-5% Cellulose</li> <li>2)95-99% Calc, Bndr, Mica, Other m.p.</li> </ul>	
Lab ID # 532-02327-001		<b>3) 4)</b> May-15-1	4 Brick-Beige
200-PAINT-7-3	None Detected	<ul><li>1)None Detected</li><li>2)99-100% Glue, Qtz, Opq, Other</li></ul>	
500 00007 000		m.p.	A Paint-White
Lab ID # 532-02327-002		<b>3) 4)</b> May-15-1	4 Paint-white
200-WLPL-17-8	None Detected	<b>1)</b> 6-15% Fiberglass,Cellulose <b>2)</b> 85-94% Calc, Gyp, Other m.p.	
Lab ID # 532-02327-003A		<b>3) 4)</b> May-15-1	4 Plaster-White
200-WLPL-17-8	None Detected	1)None Detected 2)99-100% Glue, Qtz, Opq, Other m.p.	
Lab ID # 532-02327-003B		<b>3) 4)</b> May-15-1	4 Paint-White
200-WLPL-17-9	None Detected	<ul><li>1)6-15% Fiberglass,Cellulose</li><li>2)85-94% Calc, Gyp, Other m.p.</li></ul>	
Lab ID # 532-02327-004A		<b>3) 4)</b> May-15-1	4 Plaster-White
200-WLPL-17-9	None Detected	<ul><li>1)None Detected</li><li>2)99-100% Glue, Qtz, Opq, Other</li></ul>	
Lab ID # 532-02327-004B		m.p.	A Paint-White
		<ul><li>3) 4) May-15-1</li><li>1) 6-15% Fiberglass, Cellulose</li></ul>	
200-CLPL-18-6	None Detected	<b>2)</b> 85-94% Calc, Gyp, Other m.p.	
Lab ID # 532-02327-005A		<b>3) 4)</b> May-15-1	4 Plaster-White
200-CLPL-18-6	None Detected	<ol> <li>None Detected</li> <li>99-100% Glue, Qtz, Opq, Other m.p.</li> </ol>	
Lab ID # 532-02327-005B		<b>3) 4)</b> May-15-1	4 Paint-Beige
200-CLPL-18-7	None Detected	<ul><li>1)6-15% Fiberglass,Cellulose</li><li>2)85-94% Calc, Gyp, Other m.p.</li></ul>	
Lab ID # 532-02327-006A		<b>3) 4)</b> May-15-1	4 Plaster-White
200-CLPL-18-7	None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Glue, Qtz, Opq, Other	·
Lab ID # 532-02327-006B		<b>2)</b> 99-100% Glue, Glz, Opq, Glue m.p. <b>3) 4)</b> May-15-1	4 Paint-Beige
		4) <sup>1</sup> /13-1	

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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### Appendix E: Hazardous Material Information LIGHT MICROSCOPY ANALYTICAL REPORT

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		TICAL R 600/R-93/116 or			Page: <u>2</u> of <u>7</u>
Contact: Christina Codemo Address: SCA Environmenta 650 Delancey Stree San Francisco, CA	Reg. Sam l Split Lay t, #222	Indicated: aples Analyzed: ers Analyzed: No. Cordilleras F11312 - C	50 12 s Mental Health Ce	Report No. Date Submitted: Date Reported: enter, 200 Edmor	May-16-14
SAMPLE ID	ASBESTOS % TYPE	1) Non-A 2) Matrix	ER DATA sbestos Fibers Materials ime Collected nalyzed	F	RIPTION TIELD LAB
200-CARMAS-24-3	None Detected	<b>d 1)</b> None Detecte <b>2)</b> 99-100% Glu			
Lab ID # 532-02327-007		3) 1)None Detecte	<b>4)</b> May-15-14	Mastic-Yellow	
200-FLCTG-36-1	None Detected		a le, Qtz, Opq, Other		
Lab ID # 532-02327-008A		3)	<b>4)</b> May-15-14	Paint-Green	
200-FLCTG-36-1	None Detected	d <b>1)</b> None Detecte <b>2)</b> 99-100% Tar			
Lab ID # 532-02327-008B		3)	<b>4)</b> May-15-14	Asphalt-Grey	
200-FLCTG-36-2	None Detected	d 1)None Detecte 2)99-100% Glu m.p.	d 1e, Qtz, Opq, Other		
Lab ID # 532-02327-009A		3)	<b>4)</b> May-15-14	Paint-Purple	
200-FLCTG-36-2	None Detected	d <b>1</b> )None Detecte <b>2</b> )99-100% Tar,	d		
Lab ID # 532-02327-009B		3)	<b>4)</b> May-15-14	Asphalt-Grey	
200-LTWTCONC-37-1	None Detected	d 1)None Detecte 2)99-100% Qtz	d a, Opq, Other m.p.		
Lab ID # 532-02327-010		3)	<b>4)</b> May-15-14	Concrete-Grey	
200-LTWTCONC-37-2	None Detected	d 1)None Detecte 2)99-100% Qtz	d a, Opq, Other m.p.		
Lab ID # 532-02327-011		3)	<b>4)</b> May-15-14	Concrete-Grey	
200-PENMAS-38-1	1-5% Chrysotile	<b>1)</b> None Detecte <b>2)</b> 95-99% Tar, 1	d Bndr, Calc, Other m.p.		
Lab ID # 532-02327-012A		3)	<b>4)</b> May-15-14	Mastic-Black	
200-PENMAS-38-1	None Detected	d 1)None Detecte 2)99-100% Glu m.p.	d 1e, Qtz, Opq, Other		
Lab ID # 532-02327-012B		3)	<b>4)</b> May-15-14	Paint-Silver	
200-PENMAS-38-2	None Detected	<b>d 1)</b> 1-5% Cellulos <b>2)</b> 95-99% Glue	se , Opq, Calc, Other m.p		
Lab ID # 532-02327-013		3)	<b>4)</b> May-16-14	Paint-Silver	

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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### Appendix E: Hazardous Material Information LIGHT MICROSCOPY ANALYTICAL REPORT

Page E-37

		FICAL R 00/R-93/116 or			Page:	<u>3</u> of <u>7</u>
Contact: Christina Codemo Address: SCA Environmental 650 Delancey Street San Francisco, CA	t, #222	les Analyzed: rs Analyzed:	52 50 12 S Mental Health Ce	Report No. Date Submitted: Date Reported: enter, 200 Edmor	May-1	)7-14 6-14
SAMPLE ID	ASBESTOS % TYPE	1) Non-A 2) Matrix	ER DATA sbestos Fibers Materials ime Collected nalyzed		RIPTI FIELD LAB	ON
200-PENMAS-38-3	None Detected	1)1-5% Cellulos 2)95-99% Glue	se , Opq, Calc, Other m.p			
Lab ID # 532-02327-014		3)	<b>4)</b> May-16-14	Paint-Silver		
200-PUTTY-39-1	None Detected	<ol> <li>1)None Detecte</li> <li>2)99-100% Cal</li> </ol>				
Lab ID # 532-02327-015		3)	<b>4)</b> May-15-14	Putty-Off-White		
200-PUTTY-39-2	None Detected	<ol> <li>1)None Detecte</li> <li>2)99-100% Cal</li> </ol>				
Lab ID # 532-02327-016		3)	<b>4)</b> May-15-14	Putty-Off-White		
200-PUTTY-39-3	None Detected	<ol> <li>1)None Detecte</li> <li>2)99-100% Cal</li> </ol>				
Lab ID # 532-02327-017A		3)	<b>4)</b> May-15-14	Putty-Off-White		
200-PUTTY-39-3	None Detected	<ul><li>1)None Detecte</li><li>2)99-100% Glu</li><li>m.p.</li></ul>	d e, Qtz, Opq, Other			
Lab ID # 532-02327-017B		3)	<b>4)</b> May-15-14	Paint-Brown		
200-RFAG-40-1	None Detected	1)10-20% Cellu 2)80-90% Calc	. 0			
Lab ID # 532-02327-018		3)	<b>4)</b> May-15-14	Roofing Felt/Tar-	-Black	
200-RFAG-40-2	None Detected	1)10-20% Cellu 2)80-90% Calc	-			
Lab ID # 532-02327-019		3)	<b>4)</b> May-15-14	Roofing Felt/Tar-	-Black	
200-RFAG-40-3	None Detected	<b>1)</b> 10-20% Cellu <b>2)</b> 80-90% Calc	. 0			
Lab ID # 532-02327-020		3)	<b>4)</b> May-15-14	Roofing Felt/Tar-	-Black	
200-RFMAS-41-1	None Detected	<ul><li>1)None Detecte</li><li>2)99-100% Tar,</li></ul>	d , Opq, Qtz, Other m.p.			
Lab ID # 532-02327-021		3)	<b>4)</b> May-15-14	Roof Mastic-Bla	ck	
200-RFMAS-41-2	None Detected	<b>1)</b> None Detecte <b>2)</b> 99-100% Tar,	d , Opq, Qtz, Other m.p.			
Lab ID # 532-02327-022		3)	<b>4)</b> May-15-14	Roof Mastic-Bla	ck	

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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### Appendix E: Hazardous Material Altrizetion LIGHT MICROSCOPY ANALYTICAL REPORT

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Page: <u>4</u> of <u>7</u>

	EPA Method 60	00/R-93/116 or 600/M4-82-020	Page: <u>4</u> of <u>7</u>
Contact: Christina Codemo Address: SCA Environmenta 650 Delancey Stree San Francisco, CA	l Split Layers t, #222	es Analyzed: 50 s Analyzed: 12 Io. Cordilleras Mental Health C	Report No. <b>325758</b> Date Submitted:May-07-14Date Reported:May-16-14enter, 200 Edmonds Rd RWC
, 		F11312 - CC	
SAMPLE ID	ASBESTOS % TYPE	OTHER DATA 1) Non-Asbestos Fibers 2) Matrix Materials 3) Date/Time Collected 4) Date Analyzed	DESCRIPTION FIELD LAB
200-RFMAS-41-3	None Detected	<ol> <li>None Detected</li> <li>99-100% Tar, Opq, Qtz, Other m.p.</li> </ol>	
Lab ID # 532-02327-023		<b>3) 4)</b> May-15-14	Roof Mastic-Black
200-RFCTG-42-1	None Detected	1)None Detected 2)99-100% Calc, Bndr	
Lab ID # 532-02327-024A		<b>3) 4)</b> May-15-14	Caulk-Tan
200-RFCTG-42-1	None Detected	1)None Detected 2)99-100% Calc, Bndr	
Lab ID # 532-02327-024B		<b>3) 4)</b> May-15-14	Caulk-Off-White
200-RFCTG-42-2	None Detected	1)None Detected 2)99-100% Calc, Bndr	
Lab ID # 532-02327-025A		<b>3) 4)</b> May-15-14	Caulk-Tan
200-RFCTG-42-2	None Detected	<ol> <li>None Detected</li> <li>99-100% Calc, Bndr</li> </ol>	
Lab ID # 532-02327-025B		<b>3) 4)</b> May-15-14	Caulk-Off-White
200-RFCTG-42-3	None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Calc, Bndr	
Lab ID # 532-02327-026A		<b>3) 4)</b> May-15-14	Caulk-Tan
200-RFCTG-42-3	None Detected	<ol> <li>None Detected</li> <li>99-100% Calc, Bndr</li> </ol>	
Lab ID # 532-02327-026B		<b>3) 4)</b> May-15-14	Caulk-Off-White
200-ASPHALT-43-1	1-5% Chrysotile	<ol> <li>None Detected</li> <li>95-99% Tar, Other m.p.</li> </ol>	
Lab ID # 532-02327-028		<b>3) 4)</b> May-15-14	Asphalt-Black
200-ASPHALT-43-2	Not Analyzed	1) 2)	
Lab ID # 532-02327-029		<b>3) 4)</b> May-15-14	
200-ASPHALT-43-3	Not Analyzed	1) 2)	
Lab ID # 532-02327-030		<b>3) 4)</b> May-15-14	

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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### Appendix E: Hazardous Motorial Artification LIGHT MICROSCOPY ANALYTICAL REPORT

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5 of 7 Page

	EPA Method 6	00/R-93/116 or 600/M4-82-020	Page: <u>5</u> of <u>7</u>
Contact: Christina Codemo Address: SCA Environmenta 650 Delancey Stree	al Split Layer	les Analyzed: 50 rs Analyzed: 12	Report No. <b>325758</b> Date Submitted:May-07-14Date Reported:May-16-14Dater 200 Edmonde Rd RWC
San Francisco, CA	94107 Job Site / 1	No. Cordilleras Mental Health Ce F11312 - CC	enter, 200 Edmonds Rd RwC
SAMPLE ID	ASBESTOS % TYPE	OTHER DATA           1) Non-Asbestos Fibers           2) Matrix Materials           3) Date/Time Collected           4) Date Analyzed	DESCRIPTION FIELD LAB
200-CONC-44-1	None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Qtz, Opq, Other m.p.	
Lab ID # 532-02327-031		<b>3) 4)</b> May-15-14	Concrete-Grey
200-CONC-44-2	None Detected	1)None Detected	
Lab ID # 532-02327-032		<b>3) 4)</b> May-15-14	Concrete-Grey
200-CONC-44-3	None Detected	<b>1)</b> None Detected <b>2)</b> 99-100% Qtz, Opq, Other m.p.	
Lab ID # 532-02327-033		<b>3) 4)</b> May-15-14	Concrete-Grey
200-TRANSITE-45-1	30-40%Chrysotile1-5%Crocidolite	1)None Detected 2) 55-69% Calc	
Lab ID # 532-02327-034		<b>3) 4)</b> May-15-14	Transite-Grey
200-PAINT-46-1	None Detected	<ul><li>1)None Detected</li><li>2) 99-100% Glue, Qtz, Opq, Other m.p.</li></ul>	
Lab ID # 532-02327-035		<b>3) 4)</b> May-15-14	Paint-Beige
200-PAINT-46-2	None Detected	<b>1)</b> 1-5% Cellulose <b>2)</b> 95-99% Calc, Gyp, Mica, Qtz	
Lab ID # 532-02327-035B		<b>3) 4)</b> May-15-14	Texture-White
200-PAINT-46-2	None Detected	<ul><li>1)None Detected</li><li>2) 99-100% Glue, Qtz, Opq, Other m.p.</li></ul>	
Lab ID # 532-02327-036		<b>3) 4)</b> May-15-14	Paint-Beige
200-PAINT-46-3	None Detected	<ol> <li>None Detected</li> <li>99-100% Glue, Qtz, Opq, Other m.p.</li> </ol>	
Lab ID # 532-02327-037		<b>3) 4)</b> May-15-14	Paint-Beige
200-PAINT-46-4	None Detected	<ul><li>1)None Detected</li><li>2) 99-100% Glue, Qtz, Opq, Other m.p.</li></ul>	
Lab ID # 532-02327-038		<b>3) 4)</b> May-15-14	Paint-Beige
200-PAINT-47-1	None Detected	<ul><li>1)None Detected</li><li>2) 99-100% Glue, Qtz, Opq, Other m.p.</li></ul>	
Lab ID # 532-02327-039		<b>3) 4)</b> May-15-14	Paint-Green

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique to Am

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### Appendix E: Hazardous potenial Information LIGHT MICROSCOPY ANALYTICAL REPORT

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		<b>FICAL REPORT</b> 00/R-93/116 or 600/M4-82-020	Page: <u>6</u> of <u>7</u>
Contact: Christina Codemo Address: SCA Environmental 650 Delancey Street, # San Francisco, CA 94	\$222 \$222	dicated: 52 les Analyzed: 50 s Analyzed: 12 No. Cordilleras Mental Health C F11312 - CC	Report No. <b>325758</b> Date Submitted:May-07-14Date Reported:May-16-14Center, 200 Edmonds Rd RWC
SAMPLE ID	ASBESTOS % TYPE	OTHER DATA 1) Non-Asbestos Fibers 2) Matrix Materials 3) Date/Time Collected 4) Date Analyzed	DESCRIPTION FIELD LAB
200-PAINT-47-2	None Detected	<ol> <li>None Detected</li> <li>99-100% Glue, Qtz, Opq, Other m.p.</li> </ol>	
Lab ID # 532-02327-040 200-PAINT-48-1	None Detected	3)         4) May-15-14           1)None Detected           2) 99-100% Glue, Qtz, Opq, Other m.p.	Paint-Green
Lab ID # 532-02327-041 200-PAINT-48-2	None Detected	<ul> <li>3) 4) May-15-14</li> <li>1)None Detected</li> <li>2) 99-100% Glue, Qtz, Opq, Other</li> </ul>	Paint-Red/Grey
Lab ID # 532-02327-042 200-PAINT-49-1	None Detected	m.p.           3)         4) May-15-14           1) None Detected           2) 99-100% Glue, Qtz, Opq, Other	Paint-Red/Grey
Lab ID # 532-02327-043 200-PAINT-49-2	None Detected	m.p. 3) 4) May-15-14 1)None Detected 2) 99-100% Glue, Qtz, Opq, Other	Paint-Red
Lab ID # 532-02327-044	None Detected	m.p.           3)         4)May-15-14           1)None Detected	Paint-Red
Lab ID # 532-02327-045	None Detected	2) 99-100% Calc, Bndr 3) 4) May-15-14	Caulk-Grey
<b>200-GASKET-51-1</b> Lab ID # 532-02327-046	None Detected	<b>1)</b> 5-10% Fiberglass <b>2)</b> 90-95% Calc, Qtz, Opq <b>3) 4)</b> May-15-14	Gasket-White
200-GASKET-51-2	None Detected	<b>1)</b> 5-10% Fiberglass <b>2)</b> 90-95% Calc, Qtz, Opq	
Lab ID # 532-02327-047 200-GASKET-52-1	None Detected	3)         4) May-15-14           1) 5-10% Fiberglass         2) 90-95% Calc, Qtz, Opq	Gasket-White
Lab ID # 532-02327-048 200-GASKET-52-2	None Detected	<ul> <li>3) 4)May-15-14</li> <li>1)5-10% Fiberglass</li> <li>2)90-95% Calc, Qtz, Opq</li> </ul>	Gasket-Brown/Black
Lab ID # 532-02327-049		<b>2)</b> 90-937% Calc, QtZ, Opq <b>3) 4)</b> May-15-14	Gasket-Brown/Black

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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### Appendix E: Hazardous potential Artification LIGHT MICROSCOPY ANALYTICAL REPORT

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		ANALY'I EPA Method 60				Page:	<u>7</u> of <u>7</u>
Contact: Christina Codemo Address: SCA Environmenta 650 Delancey Stree San Francisco, CA	t, #222	Split Layers	es Analyzed: s Analyzed:	Mental Health Ce	Report No. Date Submitted Date Reported: enter, 200 Edmon	May-1	)7-14  6-14
SAMPLE ID	%	ASBESTOS TYPE	1) Non-As 2) Matrix	CR DATA sbestos Fibers Materials me Collected nalyzed	]	C <mark>RIPTI</mark> FIELD LAB	ON
200-CAULK-53-1	1-5%	Chrysotile	<ol> <li>None Detected</li> <li>95-99% Calc,</li> </ol>				
Lab ID # 532-02327-050 200-PAINT-54-1		None Detected	<ul><li>3)</li><li>1)None Detected</li></ul>		Caulk-Off-White	2	
Lab ID # 532-02327-051		THE DEICLEU	2) 99-100% Glu m.p. 3)	e, Qtz, Opq, Other 4) May-15-14	Paint-Beige		
200-PAINT-54-2		None Detected	<ol> <li>None Detected</li> <li>99-100% Glump.</li> </ol>				
Lab ID # 532-02327-052 200-PUTTY-30-3		None Detected	3) 1)None Detected		Paint-Beige		
Lab ID # 532-02327-052		None Detected	2) 99-100% Calo 3)	e, Bndr <b>4)</b> May-15-14	Putty-Beige		
			1) 2)	., .			
Lab ID #			3) 1)	4)			
Lab ID #			2) 3)	4)			
			1) 2)		1		
Lab ID #			3) 1)	4)			
Lab ID #			2) 3)	4)			
			1) 2)	·	1		
Lab ID #			3) 1)	4)			
Lab ID #			2) 	4)			

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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#### Page E-42

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	CHAIN OF C	CUSTODY FORM			CALI	/TX1	with r	esults:						
SCA	650 Debucey St. #	#222, SF, CA 94107	Tel 415-8821675	Fax 415-9620736	amee	conine	soriate	xs.com						
Environmental, Inc.	334 19th St, Oakla	and, CA 94612	510-6456200	415-9620736										
EMAIL HEADING:		Blvd, #1055. LA, CA 90045 (Project Manager Initials) -	310-2580460 (Site Name/Address)	415-9620736 - (Date MMDD)	Email	rpt /	COC&	involce		തം	a-en	viro.c	om	
CAN OF GM	<b>r</b> (		CORDILLERAS	MENTAL - 1-							u en	110.0	om	
CORDILLERAG G	avy F-1	1312 CC	HLALIA CI	<u></u>			lgr Na							
LAB ATEM LA	BB		200 EDMO	HDG RD,	Chue	k Siu	Glenn	Cass C	hristi	na C	oden	10		
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		PHC		Accou	nting	Data:							
COURIER LAB REP NOTIFIED:		Notification DATE/TIME			S	121 5	F	S	ខាត		S	2 S S	S	
AIRBILL/FLIGHT NO.:		Shipper REFERENCE I.D			Wipes	Flame	<b>Š</b> #	RB	RBA	N S	RB	CM NIOS	Units (	
EST ARRIVAL DATE: Method Reference	7400 PCM	EST. ARRIVAL TIME AHERA TEM	•	0.001 s/cc Detection Limit		AA (eaci)		A	ARB AHERA	đ	435	≅ls	(each	
Metrod Reference	(PLM (ashestos)		CARD-AHERA TEM	0.001 See Detection Linne				RA	R A	₿	40	PCM NIOSH 7400 PLM Bulk	3	
Sample Media		0.45 0.8 micron	MCEF (Bulk) Wate	r Wipe				10	Se la companya de la	S		00		
RESULTS DUE:	6 DAYS	AM / PM		•				CARB AHERA 10-15 grid openings	LEM AHERA CARB AHERA 35-40 grid openings	LM Std Point Count 400	ARB 435 (400 Pt Ct) w/ prep			
CHAIN OF CUSTODY		1						la	a	g	d ja			A
Sending Info		ples submitted byDL	(SCA) on _5//	6 at 11:00 A				per	Ďel		-ep			ASBESTOS
Received by Lab:	20	ples received by		2 at 8 or			LEAD	Ing	lina					STC
Received by Analyst:	sam	ples received by	on	_at			6	(A)		+		_	┝┥	ğ
SAMPLE ID	LITERS		Ins/Blanks/Outs			103							110	
200 · BRICK - 6		200 - PAIN 1-4	7-1.2			ļļ							9	
- PAINT-7-		- PAIN1-4	4-1.2			10 10 40	6						5	5
- CLPL - 18-	- 8,9 · 6,7	- PAINT-49	<u>1-1,2</u> 30-1,			642	6 hours						10 to 40	< 6 hours
- CARMAG	-24-3	- GAGKET-E					<b>1</b> "			$\mathbf{T}$		+	$\square$	5
- FICIC - 2	36-1,2	- C. AG/CE1-1				Į	5						ě	
-LILITCONC	37.1.2	- CAULK - 53		1		┝╌┼╼	┽┥╋			$\left\{ - \right\}$			$\vdash$	
- PELIMAG.	- 38 - 1, 2,					3							1 to 9	
- PU111- 30	1-1,9,3	+ - PU114-3					2						1 1	
- RFAG. 40.						1 <b>U IO</b> 40	24 hours						10 to 40	24 h
- RFMAG-4	1-1,2,3					40							040	hours
- RFC16 - 49														Ĩ.
- AGPHAL1	43-1,2.3					4e	5						ě	
- CONC-44	112,5					$\left  \right $	┿╋		+	$\left  \right $			┝─┼	$\neg$
- 1RANGIAE	+45-1	·				8							1 to 9	
TRIN1-4	0 LITERS		BLANK			»								
	0 LITERS		BLANK				48 h						10 to	18
	0 LITERS		BLANK			10 40	hours						0 to 40	Since
		t applicable AND circle items a												
H: Pickup requested: Contact:			11.:			Į	5						¥	
Time of Call									+	┼──┤	-+	+		-
2. Call SCA's contact to a '3. Analyze samples by PC	0	ipt of samples.				109							to 9	
4. Analyze inside sam	ples by PCM-fit	rst; if any sample >0.01 f/cc	, contact SCA.				_ co			-	_	_		es
		ith items 6, 7 or 8, as noted. Avg >70 str/mm^2, contact S	SCA before analyzing-	outsides or blanks.		10 to 40	5 0 01						00	0 6
7. Analyze all samples, in	cluding outside s	amples and blanks.	, ,			ŧ	to 5 days						10 to 40	day
8. Do NOT analyze outsin		<del>les</del> . <del>nple with the highest PCM-resu</del>	ult.			,								"
O Serial analysis; stop	o at first positive	(>1%); first trace (<0.1%);ex	xcept sheetrock and pl	aster samples.		40	\$						¥	
H: Analyze all bulk sam	pies, unless other	wise indicated.							+-		$\neg$			-
Report Number: 7	15750	Supplies /Equipment	•	Qty		6							to 9	
	512	Hi-Vol (3040)	,							$\left  \cdot \right $		+	$\square$	$\mathbf{v}$
		Lo-Vol (3020) TEM / Pb cassettes (3520)	1			10 10	6 d						10 10	6 d
Invoice Number: 32	575X	PCM cassettes (3500)	- - -			10 40	days			$\square$			to 40	sAt
		Bulk sampling supply (3710)	52		-	40				ŀ			ž	
3	<u> </u>		<b></b>			<sup>‡</sup>	<b>*   </b>						5	

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### Appendix D

### PCB & Lead Laboratory Results



McCampbell Analytical, Inc.

"When Quality Counts"

# **Analytical Report**

WorkOrder:	1405113
<b>Report Created for:</b>	SCA Enviromental, Inc. 334 19th Street Oakland, CA 94612
Project Contact: Project P.O.:	Christina Codemo
Project Name: Project Received:	#F-11312; City of SM Cordilleras Svy 05/05/2014

Analytical Report reviewed & approved for release on 05/08/2014 by:



Angela Rydelius, Laboratory Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.



1534 Willow Pass Rd. Pittsburg, CA 94565 ♦ TEL: (877) 252-9262 ♦ FAX: (925) 252-9269 ♦ www.mccampbell.com NELAP: 4033ORELAP ♦ ELAP: 1644 ♦ ISO/IEC: 17025:2005 ♦ WSDE: C972-11 ♦ ADEC: UST-098 ♦ UCMR3

<u>Campbell Analytical, Inc.</u> "When Quality Counts" 1534 Willow Pass Road, Pittsburg, CA 94565-1701 Toll Free Telephone: (877) 252-9262 / Fax: (925) 252-9269 http://www.mccampbell.com / E-mail: main@mccampbell.com

### **Glossary of Terms & Qualifier Definitions**

Client:SCA Enviromental, Inc.Project:#F-11312; City of SM Cordilleras SvyWorkOrder:1405113

#### <u>Glossary</u> <u>Abbreviation</u>

95% Interval	95% Confident Interval
DF	Dilution Factor
DUP	Duplicate
EDL	Estimated Detection Limit
ITEF	International Toxicity Equivalence Factor
LCS	Laboratory Control Sample
MB	Method Blank
MB % Rec	% Recovery of Surrogate in Method Blank, if applicable
MDL	Method Detection Limit
ML	Minimum Level of Quantitation
MS	Matrix Spike
MSD	Matrix Spike Duplicate
ND	Not detected at or above the indicated MDL or RL
NR	Matrix interferences, or analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix; or sample diluted due to high matrix or analyte content.
RD	Relative Difference
RL	Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.)
RPD	Relative Percent Deviation
RRT	Relative Retention Time
SPK Val	Spike Value
SPKRef Val	Spike Reference Value
TEQ	Toxicity Equivalence

#### Analytical Qualifier

Sspike recovery outside accepted recovery limitsa3sample diluted due to high organic content.a4the reporting limits were raised due to the sample's matrix prohibiting a full volume extraction.a7reporting limit raised due to limited sample amountc1surrogate recovery outside of the control limits due to the dilution of the sample.h4sulfuric acid permanganate (EPA 3665) cleanup

#### Quality Control

#### <u>Qualifiers</u>

F1 MS/MSD recovery and/or RPD was out of acceptance criteria; LCS validated the prep batch.



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### **Analytical Report**

Client:	SCA Enviromental, Inc.	WorkOrder:	1405113
Project:	#F-11312; City of SM Cordilleras Svy	<b>Extraction Method:</b>	SW3550B
Date Received:	5/5/14 9:53	Analytical Method:	SW8082
Date Prepared:	5/5/14	Unit:	mg/kg

#### Polychlorinated Biphenyls (PCBs) Aroclors

Client ID	Lab ID	Matrix/ExtType	Date Col	lected Instrument	Batch ID
200-CAULK-26	1405113-008A	Solid	05/02/2014	4 GC5A	90034
Analytes	Result		<u>RL</u>	DF	Date Analyzed
Aroclor1016	ND		10	20	05/06/2014 17:11
Aroclor1221	ND		10	20	05/06/2014 17:11
Aroclor1232	ND		10	20	05/06/2014 17:11
Aroclor1242	ND		10	20	05/06/2014 17:11
Aroclor1248	ND		10	20	05/06/2014 17:11
Aroclor1254	ND		10	20	05/06/2014 17:11
Aroclor1260	ND		10	20	05/06/2014 17:11
PCBs, total	ND		10	20	05/06/2014 17:11
Surrogates	<u>REC (%)</u>	Qualifiers	<u>Limits</u>	Analytical Comments:	a3,a4,c1,h4
Decachlorobiphenyl	171	S	70-130		05/06/2014 17:11
200-PUTTY-30	1405113-009A	Solid	05/02/2014	4 GC5A	90034
Analytes	Result		<u>RL</u>	DF	Date Analyzed
Aroclor1016	ND		0.69	1	05/06/2014 17:49
Aroclor1221	ND		0.69	1	05/06/2014 17:49
Aroclor1232	ND		0.69	1	05/06/2014 17:49
Aroclor1242	ND		0.69	1	05/06/2014 17:49
Aroclor1248	ND		0.69	1	05/06/2014 17:49
Aroclor1254	ND		0.69	1	05/06/2014 17:49
Aroclor1260	ND		0.69	1	05/06/2014 17:49
PCBs, total	ND		0.69	1	05/06/2014 17:49
Surrogates	<u>REC (%)</u>		<u>Limits</u>	Analytical Comments:	a7,h4
Decachlorobiphenyl	128		70-130		05/06/2014 17:49





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#### Page E-47

## **Analytical Report**

Client:	SCA Enviromental, Inc.	WorkOrder:	1405113
Project:	#F-11312; City of SM Cordilleras Svy	<b>Extraction Method:</b>	SW3050B
Date Received:	5/5/14 9:53	Analytical Method:	SW6010B
Date Prepared:	5/5/14	Unit:	mg/Kg

#### Lead

Client ID	Lab ID	Matrix/ExtType	Date Coll	ected	Instrument	Batch II
200-OW-1-1	1405113-001A	Solid/TOTAL	05/02/2014		ICP-JY	90033
Analytes	Result		<u>RL</u>	DF		Date Analyzed
Lead	1200		6.0	1		05/07/2014 13:52
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>			
Tb 350.917	108		70-130			05/07/2014 13:52
200-OW-1-2	1405113-002A	Solid/TOTAL	05/02/2014		ICP-JY	90033
Analytes	Result		<u>RL</u>	DF		Date Analyzed
Lead	1700		5.0	1		05/07/2014 13:54
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>			
Tb 350.917	105		70-130			05/07/2014 13:54
200-GY-2-1	1405113-003A	Solid/TOTAL	05/02/2014		ICP-JY	90033
<u>Analytes</u>	Result		<u>RL</u>	<u>DF</u>		Date Analyzed
Lead	970		8.1	1		05/07/2014 13:5
Surrogates	<u>REC (%)</u>		<u>Limits</u>			
Tb 350.917	107		70-130			05/07/2014 13:5
200-GR-3-1	1405113-004A	Solid/TOTAL	05/02/2014		ICP-JY	90033
Analytes	Result		<u>RL</u>	<u>DF</u>		Date Analyzed
Lead	90		5.1	1		05/07/2014 13:59
Surrogates	<u>REC (%)</u>		<u>Limits</u>			
Tb 350.917	99		70-130			05/07/2014 13:59
200-SI-4-1	1405113-005A	Solid/TOTAL	05/02/2014	·	ICP-JY	90033
Analytes	Result		<u>RL</u>	DF		Date Analyzed
Lead	16,000		13	1		05/07/2014 14:0
Surrogates	<u>REC (%)</u>		<u>Limits</u>			
Tb 350.917	104		70-130			05/07/2014 14:0





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# **Analytical Report**

Client:	SCA Enviromental, Inc.	WorkOrder:	1405113
Project:	#F-11312; City of SM Cordilleras Svy	<b>Extraction Method:</b>	SW3050B
Date Received:	5/5/14 9:53	Analytical Method:	SW6010B
Date Prepared:	5/5/14	Unit:	mg/Kg

#### Lead

		Leau																
Client ID	Lab ID	Matrix/ExtType	Date Collected Instrument		Instrument	Batch ID												
200-GY-5-1	1405113-006A	Solid/TOTAL	05/02/2014		ICP-JY	90033												
Analytes	Result		<u>RL DF</u>		<u>RL</u> <u>DF</u>		<u>RL</u> <u>DF</u>		<u>RL</u> <u>DF</u>		<u>RL</u> <u>DF</u>		<u>RL DF</u>		<u>RL</u> <u>DF</u>			Date Analyzed
Lead	680		9.3	1		05/07/2014 14:03												
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>															
Tb 350.917	102		70-130			05/07/2014 14:03												
200-GY-6-1	1405113-007A	Solid/TOTAL	05/02/20	14	ICP-JY	90033												
Analytes	Result		<u>RL</u>	<u>DF</u>		Date Analyzed												
Lead	350,000		230	10		05/07/2014 12:12												
Surrogates	<u>REC (%)</u>		Limits															
Tb 350.917	107		70-130			05/07/2014 12:12												



## **Quality Control Report**

Client:	SCA Enviromental, Inc.	WorkOrder:	1405113
Date Prepared:	5/5/14	BatchID:	90034
Date Analyzed:	5/6/14	<b>Extraction Method:</b>	SW3550B
Instrument:	GC5A	<b>Analytical Method:</b>	SW8082
Matrix:	Soil	Unit:	mg/kg
Project:	#F-11312; City of SM Cordilleras Svy	Sample ID:	MB/LCS-90034 1405147-005AMS/MSD

	QC Sum	nmary Re	eport for	r SW8082	2				
Analyte	MB Result	LCS Result		RL	SPK Val	MB SS 9	LC %REC %F	S REC	LCS Limits
Aroclor1016	ND	-		0.050	-	-	-		-
Aroclor1221	ND	-		0.050	-	-	-		-
Aroclor1232	ND	-		0.050	-	-	-		-
Aroclor1242	ND	-		0.050	-	-	-		-
Aroclor1248	ND	-		0.050	-	-	-		-
Aroclor1254	ND	-		0.050	-	-	-		-
Aroclor1260	ND	0.145		0.050	0.15	-	96	4	70-130
PCBs, total	ND	-		0.050	-	-	-		-
Surrogate Recovery									
Decachlorobiphenyl	0.0631	0.0591			0.050	126	11	3	70-130
Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
Aroclor1260	0.203	0.214	0.15	ND	135,F1	142,F1	70-130	5.20	30
Surrogate Recovery									
Decachlorobiphenyl	0.0650	0.0693	0.050		130	139	70-130	6.32	30

QA/QC Officer Page 6 of 11

# **Quality Control Report**

Client:	SCA Enviromental, Inc.	WorkOrder:	1405113
Date Prepared:	5/5/14	BatchID:	90033
Date Analyzed:	5/6/14	<b>Extraction Method:</b>	SW3050B
Instrument:	ICP-JY	Analytical Method:	SW6010B
Matrix:	Soil	Unit:	mg/Kg
Project:	#F-11312; City of SM Cordilleras Svy	Sample ID:	MB/LCS-90033 1404A99-016AMS/MSD

	QC Sum	mary Rej	port for	· SW6010]	B				
Analyte	MB Result	LCS Result		RL	SPK Val	MB SS	LCS %REC %RI		LCS Limits
Lead	ND	48.1		5.0	50	-	96.2		75-125
Surrogate Recovery									
Tb 350.917	511	509			500	102	102		70-130
Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
Lead	62.6	62.3	50	10.25	105	104	75-125	4.30	25
Surrogate Recovery									
Tb 350.917	508	500	500		101	100	70-130	5.83	20

\_QA/QC Officer Page 7 of 11

# Appendix E: Hazardous Materials Investigation McCampbell Analytical, Inc.

FAX: (510) 839- 6200

Report to:

Christina Codemo

334 19th Street

SCA Enviromental, Inc.

Oakland, CA 94612 (510) 645-6200

1534 Willow Pass Rd Pittsburg, CA 94565-1701 (925) 252-9262

# CHAIN-OF-CUSTODY RECORD

Page E-51 Page 1 of 1

			WorkO	rder: 1405113	Clier	ntCode: SCAO		
WaterTrax	WriteOn	EDF	Excel	EQuIS	🖌 Email	HardCopy	ThirdParty	J-flag
			Bil	ll to:		Requ	uested TAT:	5 days
Email: c	codemo@sca-er	nviro.com		Accounts Paya	ble			
cc/3rd Party:				SCA Envirome	ntal, Inc.			
PO:				334 19th Stree	t	Date	e Received:	05/05/2014
ProjectNo: #	F-11312; City of	SM Cordilleras S	vy	Oakland, CA 9	4612	Date	e Printed:	05/05/2014
				emuise@sca-i	c.com			

			Requested Tests (See legend below)														
Lab ID	Client ID	Matrix	Collection Date	Hold	1	2	3	4	5	6	7	8	9	10	11	12	
1405113-001	200-OW-1-1	Solid	5/2/2014			Α											
1405113-002	200-OW-1-2	Solid	5/2/2014			Α											
1405113-003	200-GY-2-1	Solid	5/2/2014			Α											
1405113-004	200-GR-3-1	Solid	5/2/2014			Α											
1405113-005	200-SI-4-1	Solid	5/2/2014			Α											
1405113-006	200-GY-5-1	Solid	5/2/2014			Α											
1405113-007	200-GY-6-1	Solid	5/2/2014			Α											
1405113-008	200-CAULK-26	Solid	5/2/2014		А												
1405113-009	200-PUTTY-30	Solid	5/2/2014		А												

#### Test Legend:

1	8082A_PCB_Solid
6	
11	

2	PB_S
7	
12	

3	
8	

4	
9	

1	5	
1	10	

### Prepared by: Maria Venegas

### **Comments:**

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.

# McCampbell Analytical, Inc. "When Quality Counts"

1534 Willow Pass Road, Pittsburg, CA 94565-1701 Toll Free Telephone: (877) 252-9262 / Fax: (925) 252-9269 http://www.mccampbell.com / E-mail: main@mccampbell.com

### WORK ORDER SUMMARY

Client Name: SCA ENVIROMENTAL, INC. **Project:** #F-11312; City of SM Cordilleras Svy **Comments:** 

**QC Level:** LEVEL 2 Client Contact: Christina Codemo Contact's Email: ccodemo@sca-enviro.com

Work Order: 1405113 **Date Received:** 5/5/2014

		WaterTrax	WriteOn	EDF Excel	Fax	🖌 Email	HardCo	py ThirdParty		-flag
Lab ID	Client ID	Matrix	Test Name	Numb Conta		& Preservative	De- chlorinated	Collection Date & Time	TAT	Sediment Hold SubOut Content
1405113-001A	200-OW-1-1	Solid	SW6010B (Lead)	1	Smal	l Yellow Plasitc		5/2/2014	5 days	
1405113-002A	200-OW-1-2	Solid	SW6010B (Lead)	1	Smal	l Yellow Plasite		5/2/2014	5 days	
1405113-003A	200-GY-2-1	Solid	SW6010B (Lead)	1	Smal	l Yellow Plasite		5/2/2014	5 days	
1405113-004A	200-GR-3-1	Solid	SW6010B (Lead)	1	Smal	l Yellow Plasite		5/2/2014	5 days	
1405113-005A	200-SI-4-1	Solid	SW6010B (Lead)	1	Smal	l Yellow Plasite		5/2/2014	5 days	
1405113-006A	200-GY-5-1	Solid	SW6010B (Lead)	1	Smal	l Yellow Plasite		5/2/2014	5 days	
1405113-007A	200-GY-6-1	Solid	SW6010B (Lead)	1	Smal	l Yellow Plasite		5/2/2014	5 days	
1405113-008A	200-CAULK-26	Solid	SW8082 (PCBs O	Only) 1	Smal	l Yellow Plasite		5/2/2014	5 days	
1405113-009A	200-PUTTY-30	Solid	SW8082 (PCBs O	Only) 1	Smal	l Yellow Plasite		5/2/2014	5 days	

\* NOTE: STLC and TCLP extractions require 48 hrs to complete; therefore, all TATs begin after the extraction is completed (i.e., 24hr TAT yields results in 72 hrs from sample submission).

**Bottle Legend:** 

Small Yellow Plasitc =

Appe	ndix E: H	azardo	us Mate	rials	Inx	estig	ation		DE	St	13 In	C					-		С	HA	411	10	DF	С	US	TC		Y	RE	Pag	e E	R <sup>3</sup>	)	
	1534 W www.mco Telepho	illow Po campt	ass Rd. Dell.con	/ Pit n /	tsbu mai	n@n	Ca. nece	945 amp	65-1 obel	701 I.co						Ge	eoTra	icker	EDF		PDI	X	ED		Wri	te Or	) (DV	V)	E	QuIS				
Report To: CHRI	BAINA	CODEN	10		B	II To	: 6	A	EL	IV .			-			-	-							Ans	alysis	Re	THEF							
Company: 60A 334 0A K(1 Tele: (415)86 Project #: F-114	1974 1974 7 - 9540	GT. CA C	ELITAL 74612	, 11	E- Fa	Mail ax: (	415	)9	62.	073	6					Gas (8021/ 8015)		(5520 E/B&F)	(1		ngeners								5020)		analysis			
Project Location:		RAG N	IFLIXAL I	HIAL		oject	se ()	ne: (	.19 1 r#	JF V	M	COR	DIL		AS VY	8021/		1664	(418.	es)	s/Co		icide	260)			NAS)	010/	10/0	5	ietals			
Sampler Signatur	e: DAH	LEUI	JG	L		CID	, R	MC	.,.				-	• 3	1	Sas (8		ase (	bons	sticid	oclor	ides)	Herb	as (8	Cs)	DCs)	4s/P	8/6	8 / 6(	6020	ED n			
		SAM	PLING		TY		IV	1AT	RIX					SER		as		& Gre	rocar	CI Pe	s : Ar	Pestici	lic CI	I as G	0.0.0	) (SV(	(PAI	7/200	/ 200.	6010	V108			
SAMPLE ID	Location/ Field Point Name	Date	Time	# Containers	Ground Water	Waste Water	Drinking Water	Sea Water	Soil	Aķr	Slydge			HNO <sub>3</sub>	Other	BTEN/ MTBE & TPH	TPH as Diesel (8015)	Total Petroleum Oil & Grease (1664 / 5520 E/B&F)	Total Petroleum Hydrocarbons (418.1)	EPA 505/ 608 / 8081 (CI Pesticides)	EPA 608 / 8082 PCB's ; Aroclors / Congeners	EPA \$07/ 8141 (NP Pesticides)	EPA 515 / 8151 (Acidic Cl Herbicides)	BTEN/ MTBE & TPH as Gas (8260)	EPA 524.2 / 624 / 8260 (VOCs)	EPA 525.2 / 625 / 8270 (SVOCs)	EPA 8270 SIM / 8310 (PAHs / PNAs)	CAM 17 Metals (200.7 / 200.8 / 6010 / 6020)	LUFT 5 Metals (200.7 / 200.8 / 6010 / 6020)	Metals (200.7 / 200.8 / 6010 / 6020)	Filter sample for DISSOLVED metals analysis	LEAD (ATLC)	PC 8	
200-01-1-1		5/2	1	T	-	-		-	-			x	÷		-	-	-	-	-	-	-		-	-		-				~	-	-	-	
1-01-1-2		1		1					1			×	1				-	-		-									1			XX	94 - A	
- (14 - 2 - 1				1-			2					x		-						-	1-1		11		-									
- 6.2 - 3-1				1								×									-		-	-								×		
-51-4-1	A			1								X							1		-											X		
- 64-5-1				1				-				×										-				- 1						X		
- 67-6-1				1				2				×									1											X		
- CLULK-26				1	1		-					×																					X	
J - PU114-30		ł		1			-			-	_	×	-	_			_				-												×	
**MA1 clients MUST of gloved, open air, samp us to work safely,	lisclose any le handling l	dangerot by MA1 s	is chemica taff. Non-o	ls kn lisclo	own t sure i	b be p neurs	rescn an in	t in tl nmed	neir s iate \$	ubmit 250 st	ted sa archa	imple rge a	es in nd t	conc he cl	entri ient i	ation is sul	s that oject 1	t may to ful	caus legal	e imn I liabi	nedia ility fe	e har or har	m or m su	serio Terec	us fut I. Th	ure h unk y	calth ou for	enda ' your	ngern	uent : ersta	as a r nding	csult and	of bric for all	ef, owing
Relinquished By:	L	Date: 5/2 Date:	Time: 4:00 Time:	P	Rece	ived I	By:							IC G	E/t°_ OOD	CO SPA	NDIT CE A		NT	_							OMN							
		5/5/14	1093	01	1	1	11	11	M	-	1-	5		A	PPRO	OPR	ATE	CON	TAI	NERS	S													
Relinquished By:		Date:	Time:	-	Rece	ived B	by:	n	-					1			TIO	vo		0&0	G M	ПЕТА 1<2_	LS	оті	IER	11	AZA	RDO	US:				Doc	e 10 of 1

Appendix E: Hazardous Materials Inves			Page E-54		
McCampbell Analytical, "When Quality Counts"		1534 Willow Pass Road, Pittsburg, CA 94565-1701 Toll Free Telephone: (877) 252-9262 / Fax: (925) 252-9269 http://www.mccampbell.com / E-mail: main@mccampbell.com			
S	ample	Receipt	Checklist		
Client Name: SCA Enviromental, Inc.			Date and <sup>-</sup>	Time Received:	5/5/2014 9:53:46 AM
Project Name: #F-11312; City of SM Cordilleras Svy			LogIn Rev	iewed by:	Maria Venegas
WorkOrder N°: 1405113 Matrix: Solid			Carrier:	<u>UPS</u>	
Ch	ain of Cu	istody (COC	C) Information		
Chain of custody present?	Yes	✓	No 🗌		
Chain of custody signed when relinquished and received?	Yes	✓	No 🗌		
Chain of custody agrees with sample labels?	Yes	✓	No 🗌		
Sample IDs noted by Client on COC?	Yes	✓	No 🗌		
Date and Time of collection noted by Client on COC?	Yes		No 🗌		
Sampler's name noted on COC?	Yes		No 🗌		
	<u>Sample</u>	Receipt In	formation		
Custody seals intact on shipping container/cooler?	Yes		No 🗌		NA 🗹
Shipping container/cooler in good condition?	Yes	✓	No 🗌		
Samples in proper containers/bottles?	Yes		No 🗌		
Sample containers intact?	Yes	✓	No 🗌		
Sufficient sample volume for indicated test?	Yes	✓	No 🗌		
Sample Pre	servatio	n and Hold	<u>Time (HT) Info</u>	ormation	
All samples received within holding time?	Yes	✓	No		
Container/Temp Blank temperature	Coole	er Temp:			NA 🗹
Water - VOA vials have zero headspace / no bubbles?	Yes		No 🗌		NA 🗹
Sample labels checked for correct preservation?	Yes	✓	No		
pH acceptable upon receipt (Metal: pH<2; 522: pH<4)?	Yes		No 🗌		NA 🗹
Samples Received on Ice?	Yes		No 🖌		

\_\_\_\_\_

\* NOTE: If the "No" box is checked, see comments below.

Comments:



McCampbell Analytical, Inc.

"When Quality Counts"

# **Analytical Report**

WorkOrder:	1405194
<b>Report Created for:</b>	SCA Enviromental, Inc. 334 19th Street Oakland, CA 94612
Project Contact: Project P.O.: Project Name:	Christina Codemo #F-11312; CT of SM Cordilleras SVY
Project Received:	05/06/2014

Analytical Report reviewed & approved for release on 05/08/2014 by:



Angela Rydelius, Laboratory Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.



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Campbell Analytical, Inc. "When Quality Counts" 1534 Willow Pass Road, Pittsburg, CA 94565-1701 Toll Free Telephone: (877) 252-9262 / Fax: (925) 252-9269 http://www.mccampbell.com / E-mail: main@mccampbell.com

### **Glossary of Terms & Qualifier Definitions**

Client:	SCA Enviromental, Inc.
Project:	#F-11312; CT of SM Cordilleras SVY
WorkOrder:	1405194

### <u>Glossary</u> <u>Abbreviation</u>

95% Interval	95% Confident Interval
DF	Dilution Factor
DUP	Duplicate
EDL	Estimated Detection Limit
ITEF	International Toxicity Equivalence Factor
LCS	Laboratory Control Sample
MB	Method Blank
MB % Rec	% Recovery of Surrogate in Method Blank, if applicable
MDL	Method Detection Limit
ML	Minimum Level of Quantitation
MS	Matrix Spike
MSD	Matrix Spike Duplicate
ND	Not detected at or above the indicated MDL or RL
NR	Matrix interferences, or analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix; or sample diluted due to high matrix or analyte content.
RD	Relative Difference
RL	Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.)
RPD	Relative Percent Deviation
RRT	Relative Retention Time
SPK Val	Spike Value
SPKRef Val	Spike Reference Value
TEQ	Toxicity Equivalence

### <u>Analytical</u> Qualifier

S	spike recovery outside accepted recovery limits
a7	reporting limit raised due to limited sample amount
h4	sulfuric acid permanganate (EPA 3665) cleanup

### Quality Control Qualifiers

F1 MS/MSD recovery and/or RPD was out of acceptance criteria; LCS validated the prep batch.

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### Page E-57

## **Analytical Report**

Client:	SCA Enviromental, Inc.	WorkOrder:	1405194
Project:	#F-11312; CT of SM Cordilleras SVY	<b>Extraction Method:</b>	SW3550B
Date Received:	5/6/14 17:35	<b>Analytical Method:</b>	SW8082
Date Prepared:	5/6/14	Unit:	mg/kg

### Polychlorinated Biphenyls (PCBs) Aroclors

Client ID	Lab ID	Matrix/ExtType	Date Co	ollected Instrument	Batch ID
200-Putty-39	1405194-010A	Solid	05/05/20 <sup>-</sup>	14 GC5A	90117
Analytes	Result		<u>RL</u>	DF	Date Analyzed
Aroclor1016	ND		0.050	1	05/06/2014 22:48
Aroclor1221	ND		0.050	1	05/06/2014 22:48
Aroclor1232	ND		0.050	1	05/06/2014 22:48
Aroclor1242	ND		0.050	1	05/06/2014 22:48
Aroclor1248	ND		0.050	1	05/06/2014 22:48
Aroclor1254	ND		0.050	1	05/06/2014 22:48
Aroclor1260	ND		0.050	1	05/06/2014 22:48
PCBs, total	ND		0.050	1	05/06/2014 22:48
Surrogates	<u>REC (%)</u>		<u>Limits</u>	Analytical Comments: h4	
Decachlorobiphenyl	129		70-130		05/06/2014 22:48
200-Caulk-53	1405194-011A	Solid	05/05/20 <sup>-</sup>	14 GC5A	90117
Analytes	Result		<u>RL</u>	DF	Date Analyzed
Aroclor1016	ND		0.050	1	05/06/2014 23:26
Aroclor1221	ND		0.050	1	05/06/2014 23:26
Aroclor1232	ND		0.050	1	05/06/2014 23:26
Aroclor1242	ND		0.050	1	05/06/2014 23:26
Aroclor1248	ND		0.050	1	05/06/2014 23:26
Aroclor1254	ND		0.050	1	05/06/2014 23:26
Aroclor1260	ND		0.050	1	05/06/2014 23:26
PCBs, total	ND		0.050	1	05/06/2014 23:26
Surrogates	<u>REC (%)</u>	Qualifiers	<u>Limits</u>	Analytical Comments: h4	
Decachlorobiphenyl	146	S	70-130		05/06/2014 23:26





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# Page E-58

# **Analytical Report**

Client:	SCA Enviromental, Inc.	WorkOrder:	1405194
Project:	#F-11312; CT of SM Cordilleras SVY	<b>Extraction Method:</b>	SW3050B
Date Received:	5/6/14 17:35	Analytical Method:	SW6010B
Date Prepared:	5/6/14	Unit:	mg/Kg

### Lead

Client ID	Lab ID	Matrix/ExtType	Date Colle	ected	Instrument	Batch ID
200-GY-6-2	1405194-001A	Solid/TOTAL	05/05/2014		ICP-JY	90113
<u>Analytes</u>	Result		<u>RL</u>	<u>DF</u>		Date Analyzed
Lead	1000		5.6	1		05/07/2014 11:47
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>			
Tb 350.917	98		70-130			05/07/2014 11:47
200-BE-7-1	1405194-002A	Solid/TOTAL	05/05/2014		ICP-JY	90113
<u>Analytes</u>	Result		<u>RL</u>	<u>DF</u>		Date Analyzed
Lead	830		5.0	1		05/07/2014 11:54
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>			
Tb 350.917	99		70-130			05/07/2014 11:54
200-BE-7-2	1405194-003A	Solid/TOTAL	05/05/2014		ICP-JY	90113
<u>Analytes</u>	Result		<u>RL</u>	<u>DF</u>		Date Analyzed
Lead	1900		5.0	1		05/07/2014 11:57
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>			
Tb 350.917	109		70-130			05/07/2014 11:57
200-BE-7-3	1405194-004A	Solid/TOTAL	05/05/2014		ICP-JY	90113
Analytes	Result		<u>RL</u>	<u>DF</u>		Date Analyzed
Lead	ND		250	1		05/07/2014 11:59
Surrogates	<u>REC (%)</u>		<u>Limits</u>	Anal	vtical Comments: a7	
Tb 350.917	108		70-130			05/07/2014 11:59
200-BE-7-4	1405194-005A	Solid/TOTAL	05/05/2014		ICP-JY	90113
Analytes	Result		<u>RL</u>	DF		Date Analyzed
Lead	330		15	1		05/07/2014 12:01
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>			
Tb 350.917	106		70-130			05/07/2014 12:01



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# Analytical Report

Client:	SCA Enviromental, Inc.	WorkOrder:	1405194
Project:	#F-11312; CT of SM Cordilleras SVY	<b>Extraction Method:</b>	SW3050B
Date Received:	5/6/14 17:35	Analytical Method:	SW6010B
Date Prepared:	5/6/14	Unit:	mg/Kg

### Lead

Client ID	Lab ID	Matrix/ExtType	Date Co	ollected	Instrument	Batch ID
200-GR-8-1	1405194-006A	Solid/TOTAL	05/05/20	14	ICP-JY	90113
Analytes	Result		<u>RL</u>	DF		Date Analyzed
Lead	5.6		5.0	1		05/07/2014 12:03
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>			
Tb 350.917	104		70-130			05/07/2014 12:03
200-GR-9-1	1405194-007A	Solid/TOTAL	05/05/20	14	ICP-JY	90113
<u>Analytes</u>	Result		<u>RL</u>	DF		Date Analyzed
Lead	25		7.7	1		05/07/2014 12:05
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>			
Tb 350.917	108		70-130			05/07/2014 12:05
200-BR-10-1	1405194-008A	Solid/TOTAL	05/05/20	14	ICP-JY	90113
Analytes	Result		<u>RL</u>	DF		Date Analyzed
Lead	220		100	1		05/07/2014 12:07
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>			
Tb 350.917	107		70-130			05/07/2014 12:07
200-RD-11-1	1405194-009A	Solid/TOTAL	05/05/20	14	ICP-JY	90113
<u>Analytes</u>	<u>Result</u>		<u>RL</u>	DF		Date Analyzed
Lead	26		23	1		05/07/2014 12:09
Surrogates	<u>REC (%)</u>		<u>Limits</u>			
Tb 350.917	104		70-130			05/07/2014 12:09

# **Quality Control Report**

Client:	SCA Enviromental, Inc.	WorkOrder:	1405194
Date Prepared:	5/6/14	BatchID:	90113
Date Analyzed:	5/7/14	<b>Extraction Method:</b>	SW3050B
Instrument:	ICP-JY	<b>Analytical Method:</b>	SW6010B
Matrix:	Soil	Unit:	mg/Kg
Project:	#F-11312; CT of SM Cordilleras SVY	Sample ID:	MB/LCS-90113 1405184-006AMS/MSD

	QC Sum	mary Rej	port for	· SW6010]	B				
Analyte	MB Result	LCS Result		RL	SPK Val	MB SS	LC %REC %R	S IEC	LCS Limits
Lead	ND	50.5		5.0	50	-	101	1	75-125
Surrogate Recovery									
Tb 350.917	541	529			500	108	106	6	70-130
Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
Lead	NR	NR	50	100.5	NR	NR	75-125	NR	25
Surrogate Recovery									
Tb 350.917	531	498	500		106	100	70-130	6.41	20

# **Quality Control Report**

Client:	SCA Enviromental, Inc.	WorkOrder:	1405194
Date Prepared:	5/6/14	BatchID:	90117
Date Analyzed:	5/7/14	<b>Extraction Method:</b>	SW3550B
Instrument:	GC5A	<b>Analytical Method:</b>	SW8082
Matrix:	Soil	Unit:	mg/kg
Project:	#F-11312; CT of SM Cordilleras SVY	Sample ID:	MB/LCS-90117 1405217-004AMS/MSD

	QC Sum	nmary Re	eport for	: SW8082	2				
Analyte	MB Result	LCS Result		RL	SPK Val	MB SS 9		CS REC	LCS Limits
Aroclor1016	ND	-		0.050	-	-	-		-
Aroclor1221	ND	-		0.050	-	-	-		-
Aroclor1232	ND	-		0.050	-	-	-		-
Aroclor1242	ND	-		0.050	-	-	-		-
Aroclor1248	ND	-		0.050	-	-	-		-
Aroclor1254	ND	-		0.050	-	-	-		-
Aroclor1260	ND	0.154		0.050	0.15	-	10	)2	70-130
PCBs, total	ND	-		0.050	-	-	-		-
Surrogate Recovery									
Decachlorobiphenyl	0.0626	0.0617			0.050	125	12	23	70-130
Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
Aroclor1260	0.206	0.227	0.15	ND	137,F1	151,F1	70-130	9.83	30
Surrogate Recovery									
Decachlorobiphenyl	0.0643	0.0650	0.050		129	130	70-130	1.04	30

QA/QC Officer Page 7 of 11

# Appendix E: Hazardous Materials Investigation McCampbell Analytical, Inc.

FAX: (510) 839- 6200

Report to:

Christina Codemo

334 19th Street

SCA Enviromental, Inc.

Oakland, CA 94612 (510) 645-6200

1534 Willow Pass Rd Pittsburg, CA 94565-1701 (925) 252-9262

# CHAIN-OF-CUSTODY RECORD

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Page 1 of 1

			WorkO	rder: 1405194	Clie	ntCode: SCAO		
WaterTrax	WriteOn	EDF	Excel	EQuIS	🖌 Email	HardCopy	ThirdParty	J-flag
			Bi	ill to:		Req	uested TAT:	5 days
Email: c cc/3rd Party: PO:	codemo@sca-er	nviro.com		Accounts Paya SCA Envirome 334 19th Stree	ental, Inc.	Date	e Received:	05/06/2014
ProjectNo: #	F-11312; CT of §	SM Cordilleras S	VY	Oakland, CA 9 emuise@sca-i		Date	e Printed:	05/06/2014

	1       200-GY-6-2       Solid       5/5/2014         2       200-BE-7-1       Solid       5/5/2014         3       200-BE-7-2       Solid       5/5/2014         4       200-BE-7-3       Solid       5/5/2014         5       200-BE-7-4       Solid       5/5/2014         6       200-GR-8-1       Solid       5/5/2014         7       200-GR-9-1       Solid       5/5/2014         3       200-BE-10-1       Solid       5/5/2014         9       200-RD-11-1       Solid       5/5/2014		Requested Tests (See legend below)													
Lab ID	Client ID	Matrix	Collection Date	Hold	1	2	3	4	5	6	7	8	9	10	11	12
1405194-001	200-GY-6-2	Solid	5/5/2014			Α										
1405194-002	200-BE-7-1	Solid	5/5/2014			А										
1405194-003	200-BE-7-2	Solid	5/5/2014			А										
1405194-004	200-BE-7-3	Solid	5/5/2014			А										
1405194-005	200-BE-7-4	Solid	5/5/2014			А										
1405194-006	200-GR-8-1	Solid	5/5/2014			Α										
1405194-007	200-GR-9-1	Solid	5/5/2014			Α										
1405194-008	200-BR-10-1	Solid	5/5/2014			Α										
1405194-009	200-RD-11-1	Solid	5/5/2014			Α										
1405194-010	200-Putty-39	Solid	5/5/2014		А											
1405194-011	200-Caulk-53	Solid	5/5/2014		А											

#### Test Legend:

1	8082A_PCB_S
6	
11	

2	PB_S
7	
12	

3	
8	

4	
9	

5	
10	

### Prepared by: Jena Alfaro

### **Comments:**

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.

## McCampbell Analytical, Inc.

"When Quality Counts"

1534 Willow Pass Road, Pittsburg, CA 94565-1701 Toll Free Telephone: (877) 252-9262 / Fax: (925) 252-9269 http://www.mccampbell.com / E-mail: main@mccampbell.com

### WORK ORDER SUMMARY

Client Name: SCA ENVIROMENTAL, INC. **Project:** #F-11312; CT of SM Cordilleras SVY **Comments:** 

**OC Level:** LEVEL 2 Client Contact: Christina Codemo Contact's Email: ccodemo@sca-enviro.com Work Order: 1405194

**Date Received:** 5/6/2014

WaterTrax WriteOn EDF Excel ∏Fax Email HardCopy ThirdParty □ J-flag Lab ID **Client ID** Matrix Test Name Number of **Bottle & Preservative** De-**Collection Date** TAT Sediment Hold SubOut Containers chlorinated & Time Content 1405194-001A 200-GY-6-2 Solid SW6010B (Lead) 1 Small Yellow Plastic 5/5/2014  $\square$ 5 days Container 1405194-002A 200-BE-7-1 Small Yellow Plastic Solid SW6010B (Lead) 1 5/5/2014 5 days Container 1405194-003A 200-BE-7-2 Solid SW6010B (Lead) 1 Small Yellow Plastic 5/5/2014 5 days Container 1405194-004A 200-BE-7-3 Solid SW6010B (Lead) 1 Small Yellow Plastic 5/5/2014 5 days Container 1405194-005A 200-BE-7-4 Solid SW6010B (Lead) 1 Small Yellow Plastic 5/5/2014 5 days Container 1405194-006A 200-GR-8-1 Small Yellow Plastic Solid SW6010B (Lead) 1 5/5/2014 5 days Container 1405194-007A 200-GR-9-1 Solid SW6010B (Lead) 1 Small Yellow Plastic 5/5/2014 5 days  $\square$  $\square$ Container 1405194-008A 200-BR-10-1 Solid SW6010B (Lead) 1 Small Yellow Plastic 5/5/2014 5 days Container 1405194-009A 200-RD-11-1 Solid SW6010B (Lead) 1 Small Yellow Plastic 5/5/2014 5 days Container 1405194-010A 200-Putty-39 SW8082 (PCBs Only) Small Yellow Plastic Solid 1  $\square$ 5/5/2014 5 days Container 1405194-011A 200-Caulk-53 Solid SW8082 (PCBs Only) 1 Small Yellow Plastic 5/5/2014 5 days Container

### \* NOTE: STLC and TCLP extractions require 48 hrs to complete; therefore, all TATs begin after the extraction is completed (i.e., 24hr TAT yields results in 72 hrs from sample submission).

**Bottle Legend:** 

Small Yellow Plastic Container =

									-		-	-	-							1.4	LN	10		0	1	41	L	2 0	14	age	-	20	_	
Appe	Mix E:H	azardo	us Mate	ell	Inx	estig	atio	7ti	CC	, Ic	In	C							CI	AF		10	ノト	C	05	10	)D	γ	RE	age (	<b>€</b> 9	€D		
	1534 Willow Pass Rd. / Pittsburg, Ca. 94565-1701 www.mccampbell.com / main@mccampbell.com													τι	RN	ARG	DUN	DT	IMI	E: R	USH		11	DAY		2 D	AYE	] 3	DAY		5 DA	NYX		
v v	www.mcd	campb	bell.com	n/	mai	n@m	ncci	amp	bel	l.co	m					0														ouls [				AYE
	Telepho	one: (8	77) 252	-926	52/	Fax:	(92.	5) 2.	52-9	269												/												
																Eff	luen	t San	iple	Requ	iiring	g "J"	flag		UST	Clea	an Uj	p Fu	nd Pr	oject	;	Clai	m #	•
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534	1914	67.	1/10				. 00	D.D. I	2 10	AG	~	n		0 0.				5520 E/B&F)																
Report To: CHRISTINA     CODEMO     Bill To:     GCA     ENVI       Company:     GCA     ENVIRONMENTAL, INC.     334     197H     GCA       S34     197H     GCA     ENVIRONMENTAL, INC.       0AKLAND,     CA     94612     E-Mail: CCODEMOGGCA-ENVIRO-CON       Fele:     (415)     867-9540     Fax:     (415)     962-9736       Project #:     F-11312     Project Name: CVY     OF GM     CORDILLER       Project Location:     CORDILLERAG     MENTAL     HUPurchase Order#     GVY       Sampler Signature:     DAH     LEUNG     MATRIX     METHOD       SAMPLE ID     Location/     E     E     E     E											M	2)		20 E			eners							50)	()		analysis							
Project # F- 11	310				Pr	oiect	t Nat	me	NY	OF	GN	1 (	202	DUI	D	2801		1/55	8.1)		onge		es)				()	/ 602	602		ls an			
Project Location:	CORDILL	RAG	MENT	4 4	LIHPU	ircha	ise (	)rde	r#	01	1010		VIL	GVY	- ICA	8021		(1664	314) 9	des)	rs/C		bicid	8260		_	PNA	6010	2010	20)	meta			
Sampler Signatur	re: DAL	LEUI	JGY M		CIR	, 20	00 E	DN	101	DB	20	),	RL	10		Gas (		case (	-bons	stici	rocio	ides)	Her	5as (8	)Cs)	0Cs	Hs / J	0.8 /	1.8/6	/ 60.	ED			
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				11	-	1	Γ.	1	1	-		Γť		JERV	60	TPI	(8015)	Oild	Hyd	081 (	CB.	(NP)	(Acid	TPF	826	827(	8310	200.	200.7	18.00	DIS	(JUL)		
SAMPLE ID	Location/ Field Point			Containers	ater	ter	Vate									BE &		eum	eum	8 / 8	082 F	141	151 (	3E &	624 /	625/	/ IVI	tals (	als (2	7/20	: for	J		
	Name	Date	Time	ntaj	M P	Wat	N ou	Water								MT	Dies	etrol	etrol	5/ 60	8/8	2/8	2/8	MTH	4.2 /	5.2 /	70 S	7 Me	Met	200.	mple			
				# Coi	Ground Water	Waste Water	Drinking Water	Sea W	Soil	Air	Sludge	Other	HCL	FONH	Other	BTEN/ MTBE	TPH as Diesel	Total Petroleum Oil & Grease (1664 /	Total Petroleum Hydrocarbons (418.1)	EPA 505/ 608 / 8081 (CI Pesticides)	EPA 608 / 8082 PCB's ; Aroclors / Congeners	EPA 507 / 8141 (NP Pesticides)	EPA 515 / 8151 (Acidic Cl Herbicides)	BTEX/MTBE & TPH as Gas (8260)	EPA 524.2 / 624 / 8260 (VOCs)	EPA 52	EPA 8270 SIM / 8310 (PAHs / PNAs)	CAM 17 Metals (200.7 / 200.8 / 6010 / 6020)	LUFT 5 Metals (200.7 / 200.8 / 6010 / 6020)	Metals (200.7 / 200.8 / 6010 / 6020)	Filter sample for DISSOLVED metals	LEAD	PC-B	
200 - GY - 6 - 2		5/5		-++		-	-	- s	<u>s</u>	~	s	X	-	-+	-		T	Ŀ	T	Ξ	Ε	Ξ	E	B	E	Е	E	0	C	N	E	X	4	+
1 - BE-7-1		1		T		1	-					X			-							-			-							x	-	
- BE - 7.2				11.		-						X			-	-			-	-		-	-	-								x	-	
-BE-7-3				1	-	1	-	-			-	X		-+	-	-			• • • • • • •	-	-					-						x	+	-
-BE-7-4				T		-	-	-				X			-	-			-	-	-		- 1	-	-	-						x	1	-
-6.2.8-1				T		-		-		-		X	-		-	-				-			-		-							x	-	-
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- BP-10-1				T		-	2	1	-			X	-		-				-		-		-									x	-	
- RD-11-1			-	1		-		-	-		-	X	-							-				-									-	
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-CAULIC-53		V		TI		-		-			-	X	-		-	-	-		-				-		199	-							X	
*MAI clients MUST	disclose any	dangerou	I us chemic:	ils kn	own t	o be n	orestr	t in t	heir s	ubmi	ited s	ampl	les in	COLCO	intra	ation	s that	may	cause	imm	edia	e har	mor	serio	us fut	nre b	ealth	ende	1		]	- I	X	r I
gloved, open air, samp us to work safely.	ole handling	by MAI s	staff. Non-	disclo	osure	incurs	s an ii	mmed	liate \$	2545	urcha	arge	and	the cli	ent i	s sub	ject t	o full	legal	liabil	lity fo	r har	m sul	fered	. Th:	ink y	ou foi	r you	r und	erstan	iding	and f	or allo	). )wing
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Арре	ndix E: Hazard	ous Materials Invest	igation				Page E-65	
		ell Analytical, Quality Counts''	lnc.		Toll Free Telepl		g, CA 94565-1701 / Fax: (925) 252-9269 main@mccampbell.com	
		Sa	mple	Receipt	Checklist			
Client Name:	SCA Enviroment	al, Inc.			Date and	Time Received:	5/6/2014 5:35:45 PM	
Project Name:	#F-11312; CT of	SM Cordilleras SVY			LogIn Rev	viewed by:	Jena Alfaro	
WorkOrder N°:	1405194	Matrix: Solid			Carrier:	<u>Rob Pringle (N</u>	IAI Courier)	
		Cha	<u>iin of Cu</u>	ustody (CO	C) Information	l		
Chain of custody	v present?		Yes	✓	No 🗌			
Chain of custody	v signed when reline	quished and received?	Yes	✓	No 🗌			
Chain of custody	agrees with samp	e labels?	Yes	✓	No 🗌			
Sample IDs note	ed by Client on COC	??	Yes	✓	No 🗌			
Date and Time o	of collection noted b	y Client on COC?	Yes	$\checkmark$	No 🗌			
Sampler's name	noted on COC?		Yes	✓	No 🗌			
			<u>Sample</u>	e Receipt Ir	formation			
Custody seals in	tact on shipping co	ntainer/cooler?	Yes		No 🗌		NA 🖌	
Shipping contain	er/cooler in good c	ondition?	Yes	$\checkmark$	No 🗌			
Samples in prop	er containers/bottle	s?	Yes	$\checkmark$	No 🗌			
Sample containe	ers intact?		Yes	✓	No 🗌			
Sufficient sample	e volume for indicat	ed test?	Yes	✓	No 🗌			
		Sample Pres	servatio	n and Hold	Time (HT) Info	ormation		
All samples rece	vived within holding	time?	Yes	✓	No			
Container/Temp	Blank temperature		Coole	er Temp:			NA 🖌	
Water - VOA via	ls have zero heads	pace / no bubbles?	Yes		No 🗌		NA 🖌	
Sample labels ch	necked for correct p	preservation?	Yes	✓	No			
pH acceptable u	pon receipt (Metal:	pH<2; 522: pH<4)?	Yes		No 🗌		NA 🗹	
Samples Receive	ed on Ice?		Yes		No 🖌			

\_\_\_\_\_\_

\* NOTE: If the "No" box is checked, see comments below.

Comments:

п. **F** 65



McCampbell Analytical, Inc.

"When Quality Counts"

# **Analytical Report**

WorkOrder:	1405A20
<b>Report Created for:</b>	SCA Environmental, Inc. 650 Delancey Street, #222 San Francisco, CA 94107
Project Contact:	Christina Codemo
Project P.O.: Project Name:	#F11312.02; Cordilleras Survey
Project Received:	05/28/2014

Analytical Report reviewed & approved for release on 05/29/2014 by:



Angela Rydelius, Laboratory Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.



1534 Willow Pass Rd. Pittsburg, CA 94565 ♦ TEL: (877) 252-9262 ♦ FAX: (925) 252-9269 ♦ www.mccampbell.com NELAP: 4033ORELAP ♦ ELAP: 1644 ♦ ISO/IEC: 17025:2005 ♦ WSDE: C972-11 ♦ ADEC: UST-098 ♦ UCMR3

### **Glossary of Terms & Qualifier Definitions**

Client: SCA Environmental, Inc.

**Project:** #F11312.02; Cordilleras Survey

WorkOrder: 1405A20

### **Glossary Abbreviation**

95% Interval	95% Confident Interval
DF	Dilution Factor
DUP	Duplicate
EDL	Estimated Detection Limit
ITEF	International Toxicity Equivalence Factor
LCS	Laboratory Control Sample
MB	Method Blank
MB % Rec	% Recovery of Surrogate in Method Blank, if applicable
MDL	Method Detection Limit
ML	Minimum Level of Quantitation
MS	Matrix Spike
MSD	Matrix Spike Duplicate
ND	Not detected at or above the indicated MDL or RL
NR	Matrix interferences, or analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix; or sample diluted due to high matrix or analyte content.
RD	Relative Difference
RL	Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.)
RPD	Relative Percent Deviation
RRT	Relative Retention Time
SPK Val	Spike Value
SPKRef Val	Spike Reference Value
TEQ	Toxicity Equivalence



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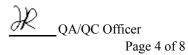
# **Analytical Report**

Client: Project: Date Received: Date Prepared:	 ·	E		Methoo	1405A20 <b>I:</b> SW3050B <b>I:</b> SW6010B mg/Kg	
		Lead				
Client ID	Lab ID	Matrix/ExtType	Date Co	ollected	Instrument	Batch ID
FLVCT-16	1405A20-001A	Solid/TOTAL	05/28/20	14	ICP-JY	90870
Analytes	<u>Result</u>		<u>RL</u>	DF		Date Analyzed
Lead	97		12	1		05/29/2014 10:41
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>			
Tb 350.917	91		70-130			05/29/2014 10:41

# **Quality Control Report**

Client:	SCA Environmental, Inc.	WorkOrder:	1405A20
Date Prepared:	5/28/14	BatchID:	90870
Date Analyzed:	5/29/14	<b>Extraction Method:</b>	SW3050B
Instrument:	ICP-JY	Analytical Method:	SW6010B
Matrix:	Soil	Unit:	mg/Kg
Project:	#F11312.02; Cordilleras Survey	Sample ID:	MB/LCS-90870

	QC Summary Report for SW6010B											
Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits					
Lead	ND	48.2	5.0	50	-	96.3	75-125					
Surrogate Recovery												
Tb 350.917	492	474		500	98	95	70-130					



# Appendix E: Hazardous Materials Investigation McCampbell Analytical, Inc.

FAX: (415) 703-0701

1534 Willow Pass Rd Pittsburg, CA 94565-1701

Report to:

(925) 252-9262

SCA Environmental. Inc. 650 Delancey Street, #222

San Francisco, CA 94107

Christina Codemo

(510) 459-8233

CHAIN-OF-CUSTODY RECORD

Page E-70 Page 1 of 1

	WorkOrder: 140	5A20 Client	Code: SCAF	
WaterTrax WriteOn EDF	Excel	IS 🖌 Email	HardCopy ThirdParty	J-flag
Email: ccodemo@sca-enviro.com	Bill to:	s Payable	Requested TAT:	1 day
cc/3rd Party: PO: ProjectNo: #F11312.02; Cordilleras Survey	SCA Env 650 Dela San Fra	vironmental, Inc. Incey Street, #222 Incisco, CA 94107 Osca-ic.com	Date Received: Date Printed:	05/28/2014 05/28/2014

								Re	quested	Tests (	See leg	end belo	ow)			
Lab ID	Client ID	Matrix	Collection Date	Hold	1	2	3	4	5	6	7	8	9	10	11	12
1405A20-001	FLVCT-16	Solid	5/28/2014		А											

#### Test Legend:

1 PB_S	2	3	4	5	
6	7	8	9	10	
11	12				

### Prepared by: Maria Venegas

#### **Comments:** 1 Day ASAP Rush

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.

	Appendix E: Ha	azardous Materials	Investigation								Page E-7	1		
	<u>Mc</u>	Campbell A "When Quality		<u>, Inc.</u>		1534 Willow Pass Road, Pittsburg, CA 94565-1701 Toll Free Telephone: (877) 252-9262 / Fax: (925) 252-9269 http://www.mccampbell.com / E-mail: main@mccampbell.com								
				WO	RK ORDE	R SI	J <b>MMARY</b>							
Client Name	SCA ENVIRG	ONMENTAL, INC.			QC Leve	l: LE	VEL 2			Wor	k Order:	1405A20		
Project:	#F11312.02; 0	Cordilleras Survey			<b>Client Contac</b>	t: Ch	ristina Codemo			Date F	eceived:	5/28/2014		
Comments:	1 Day ASAP R	ush			Contact's Emai	l: ccc	odemo@sca-enviro.com	l						
		WaterTrax	WriteOn	EDF	Excel		Fax 🖌 Email	HardC	opyThirdPar	ty 🗌	l-flag			
Lab ID	Client ID	Matrix	Test Name		Numb Conta		Bottle & Preservative	De- chlorinated	Collection Date & Time	ТАТ	Sediment Content	Hold SubOut		
1405A20-001A	FLVCT-16	Solid	TCLP Extracti	on	3		Yellow Plastic		5/28/2014	1 day*				
			STLC Extracti	on						1 day*				
			SW6010B (Le	ad)						1 day				

\* NOTE: STLC and TCLP extractions require 48 hrs to complete; therefore, all TATs begin after the extraction is completed (i.e., 24hr TAT yields results in 72 hrs from sample submission).

**Bottle Legend:** Yellow Plastic =

SCA Co Appendix En Haza	ardous M	aterials	Inves	tigati	on	)	)56	8-61	140	T	FI			eis	Rea	nest	/M	tho	d N	umb	or		Page E-72
Email:ccodemo@sca-envir		15	con r		00		100	0 01	~ /		T		lary	313	l	licsi	1111	lino			ci	-	nuon
Project Name: cordilleras Project No.: F11 Laboratory:McCampbell Carrier: McCampbell Cour	1312.02	 (1						1		OII (8015) with SGCU	Motor Oll (8015) with			20)	151)								
Date Shipped: 5/28/14	1 0 1 10	ar mic								lotor	& Mo			0 / 0	des (8								
SAMPLE ID	Date	Time	# Containers	Type Containers		Soil	Sludge		LAB ID	TPH as Diesel and Motor OII (8015)	TPH as Gas, Diesel, & SGCU	VOCs (8260)	SVOCs (8270)	CAM 17 Metals (6010 / 6020)	Chlorinated Herbicides (8151)	PCBs (8082)	TTLC-Lead	TCLP extraction	WET Extraction				Comments
FLVCT-16	052814		3	В			-	X									X	X	X			_	Run sample as-is
Relinquished By:CC via Golden Bullet Courier from ATEM	Date: 5/28/14	Time: 10:04	Rece	ived By	/:												1	1	1				Total for each analysis
Relinquished By: Relinquished By:	Date: 129/14 Date:	am Time: 1135 Time:	1	Typed By	U	M	u	v	2-6	S		R	TI	ЕХ	T								STLC/TCLP. SCA
Turnaround Requested: 🖵 Standard (5-7 days) 🔲 48 Ho	ur 🗋 2	4 hour	0	ther: A	SAP		ĻĻ	Re	Disposal: turn to Client sposal by Lab	IV		ГА	LS	S 1 CE	io EIV	R /E	UN D.	10	DN		= 1		TIAL LAB RESULTS
Report to: Christina ( 650 Delancey St. #2 San Francisco, CA Tel: 415/867-9540	22	codemo(		enviro 334 19 Dakla rel: 51	<sup>th</sup> S nd,	treet CA 9	9461	12													_		4
efax: 415/962-0736		_		efax: 4				6										EN	/IR	ONN	NEN	ITAL	_, INC.

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McCampbell Analytical "When Quality Counts"	<u>, Inc.</u>	Toll Free Teleph	g, CA 94565-1701 / Fax: (925) 252-9269 main@mccampbell.com	
S	Sample R	Receipt Checklist		
Client Name: SCA Environmental, Inc.		Date and 1	ime Received:	5/28/2014 11:43:13 AM
Project Name: #F11312.02; Cordilleras Survey		LogIn Rev	ewed by:	Maria Venegas
WorkOrder N°: 1405A20 Matrix: Solid		Carrier:	Courier	
<u>Ch</u>	nain of Cust	tody (COC) Information		
Chain of custody present?	Yes	✓ No 🗌		
Chain of custody signed when relinquished and received?	Yes	✓ No 🗌		
Chain of custody agrees with sample labels?	Yes	✓ No 🗌		
Sample IDs noted by Client on COC?	Yes	✓ No 🗌		
Date and Time of collection noted by Client on COC?	Yes	✓ No 🗌		
Sampler's name noted on COC?	Yes	No 🗸		
	<u>Sample R</u>	Receipt Information		
Custody seals intact on shipping container/cooler?	Yes	No		NA 🖌
Shipping container/cooler in good condition?	Yes	✓ No 🗌		
Samples in proper containers/bottles?	Yes	✓ No 🗌		
Sample containers intact?	Yes	✓ No 🗌		
Sufficient sample volume for indicated test?	Yes	✓ No □		
Sample Pro	eservation a	and Hold Time (HT) Info	<u>rmation</u>	
All samples received within holding time?	Yes	No 🗌		
Container/Temp Blank temperature	Cooler 7	Temp:		NA 🗹
Water - VOA vials have zero headspace / no bubbles?	Yes	No 🗌		NA 🗹
Sample labels checked for correct preservation?	Yes	✔ No		
pH acceptable upon receipt (Metal: pH<2; 522: pH<4)?	Yes	No 🗌		NA 🗹
Samples Received on Ice?	Yes	No 🖌		

\_\_\_\_\_\_

\* NOTE: If the "No" box is checked, see comments below.

Comments:

Page E-73



McCampbell Analytical, Inc.

"When Quality Counts"

# **Analytical Report**

WorkOrder:	1405A20 A
<b>Report Created for:</b>	SCA Environmental, Inc. 650 Delancey Street, #222 San Francisco, CA 94107
Project Contact:	Christina Codemo
Project P.O.: Project Name:	#F11312.02; Cordilleras Survey
Project Received:	05/28/2014

Analytical Report reviewed & approved for release on 06/02/2014 by:



Angela Rydelius, Laboratory Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.



1534 Willow Pass Rd. Pittsburg, CA 94565 ♦ TEL: (877) 252-9262 ♦ FAX: (925) 252-9269 ♦ www.mccampbell.com NELAP: 4033ORELAP ♦ ELAP: 1644 ♦ ISO/IEC: 17025:2005 ♦ WSDE: C972-11 ♦ ADEC: UST-098 ♦ UCMR3

### **Glossary of Terms & Qualifier Definitions**

Client: SCA Environmental, Inc.

**Project:** #F11312.02; Cordilleras Survey

WorkOrder: 1405A20

### **Glossary Abbreviation**

95% Interval	95% Confident Interval
DF	Dilution Factor
DUP	Duplicate
EDL	Estimated Detection Limit
ITEF	International Toxicity Equivalence Factor
LCS	Laboratory Control Sample
MB	Method Blank
MB % Rec	% Recovery of Surrogate in Method Blank, if applicable
MDL	Method Detection Limit
ML	Minimum Level of Quantitation
MS	Matrix Spike
MSD	Matrix Spike Duplicate
ND	Not detected at or above the indicated MDL or RL
NR	Matrix interferences, or analyte concentration in sample exceeds spike amount for soil matrix or exceeds 2x spike amount for water matrix; or sample diluted due to high matrix or analyte content.
RD	Relative Difference
RL	Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.)
RPD	Relative Percent Deviation
RRT	Relative Retention Time
SPK Val	Spike Value
SPKRef Val	Spike Reference Value
TEQ	Toxicity Equivalence

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## Analytical Report

Client:	SCA Environmental, Inc.	WorkOrder:	1405A20
Project:	#F11312.02; Cordilleras Survey	<b>Extraction Method:</b>	CA Title 22
Date Received:	5/28/14 11:43	Analytical Method:	SW6010B
Date Prepared:	5/28/14	Unit:	mg/L
		Load	

### Lead

Client ID	Lab ID	Matrix/ExtType	Date Collected Instrument		Instrument	Batch ID
FLVCT-16	1405A20-001A	Solid/WET	05/28/2014 IC		ICP-JY	90848
Analytes	Result		<u>RL</u>	DF		Date Analyzed
Lead	0.56		0.20	1		06/02/2014 11:03



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# Analytical Report

Client:	SCA Environmental, Inc.	WorkOrder:	1405A20
Project:	#F11312.02; Cordilleras Survey	<b>Extraction Method:</b>	SW1311/SW3050B
Date Received:	5/28/14 11:43	Analytical Method:	SW6010B
Date Prepared:	5/28/14	Unit:	mg/L

### Lead

		2000				
Client ID	Lab ID	Matrix/ExtType	Date Collected Instrument		Batch ID	
FLVCT-16	1405A20-001A	Solid/TCLP	05/28/2014		ICP-JY	90849
Analytes	<u>Result</u>		<u>RL</u>	DF		Date Analyzed
Lead	ND		0.20	1		06/02/2014 11:05



# **Quality Control Report**

Client:	SCA Environmental, Inc.	WorkOrder:	1405A20
Date Prepared:	5/27/14	BatchID:	90848
Date Analyzed:	5/31/14	<b>Extraction Method:</b>	CA Title 22
Instrument:	ICP-JY	<b>Analytical Method:</b>	SW6010B
Matrix:	Soil	Unit:	mg/L
Project:	#F11312.02; Cordilleras Survey	Sample ID:	MB/LCS-90848 1405517-002AMS/MSD

QC Summary Report for SW6010B									
Analyte	MB Result	LCS Result		RL	SPK Val	MB SS		LCS %REC	LCS Limits
Lead	ND	1.10		0.20	1	-		110	75-125
Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MS Limits		PD RPD Limit
Lead	1.27	1.19	1	0.32	95.4	87	70-130	6.8	33 30

QA/QC Officer Page 5 of 9

# **Quality Control Report**

Client:	SCA Environmental, Inc.	WorkOrder:	1405A20
Date Prepared:	5/27/14	BatchID:	90849
Date Analyzed:	5/30/14	<b>Extraction Method:</b>	SW1311/SW3050B
Instrument:	ICP-JY	<b>Analytical Method:</b>	SW6010B
Matrix:	Soil	Unit:	mg/L
Project:	#F11312.02; Cordilleras Survey	Sample ID:	MB/LCS-90849 1405517-002AMS/MSD

QC Summary Report for SW6010B									
Analyte	MB Result	LCS Result		RL	SPK Val	MB SS		LCS %REC	LCS Limits
Lead	ND	1.09		0.20	1	-		109	75-125
Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MS Limits	D RP	D RPD Limit
Lead	1.12	0.996	1	ND	112	99.6	70-130	11.	7 30

QA/QC Officer Page 6 of 9

# Appendix E: Hazardous Materials Investigation McCampbell Analytical, Inc.

SHO.

Report to:

1534 Willow Pass Rd Pittsł (925)

# CHAIN-OF-CUSTODY RECORD

Page E-80 Page 1 of 1

Pittsburg, CA 94565-1701 (925) 252-9262				WorkOrd	ler: 1405A20	A Cli	entCode: SCAF		
	WaterTrax	WriteOn	EDF	Excel	Fax	🖌 Email	HardCopy	ThirdParty	_ J-flag
eport to:				Bil	I to:		Rec	quested TAT:	1 day
Christina Codemo SCA Environmental, Inc.	Email: cco cc/3rd Party: PO:	demo@sca-en	viro.com		Accounts Pa SCA Enviror	mental, Inc.		te Received: te Add-On:	05/28/2014 05/29/2014
650 Delancey Street, #222 San Francisco, CA 94107 (510) 459-8233 FAX: (415) 703-0701	ProjectNo: #F1	1312.02; Cord	illeras Survey			y Street, #222 co, CA 94107 a-ic.com		te Printed:	06/02/2014

					Requested Tests (See legend below)											
Lab ID	Client ID	Matrix	Collection Date	Hold	1	2	3	4	5	6	7	8	9	10	11	12
1405A20-001	FLVCT-16	Solid	5/28/2014		А	А										

#### Test Legend:

1 STLC_PB_S	2 TCLP_PB_S	3	4	5
6	7	8	9	10
11	12			
				Prepared by: Maria Venegas

1 Day ASAP Rush STLC and TCLP added 5/29/14 RTAT **Comments:** 

> NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.

Add-On Prepared By: Maria Venegas

McCampbell Analytical, Inc. "When Quality Counts"

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### WORK ORDER SUMMARY

Client Name: SCA ENVIRONMENTAL, INC.

**Project:** 

**QC Level:** LEVEL 2

**Work Order: 1405A20** 

**Comments:** 1 Day ASAP Rush STLC and TCLP added 5/29/14 RTAT

#F11312.02; Cordilleras Survey

Client Contact: Christina Codemo Contact's Email: ccodemo@sca-enviro.com

Date Received: 5/28/2014 Date Add-On: 5/29/2014

Lab ID	Client ID	Matrix	Test Name	Number of Containers	Bottle & Preservative	Collection Date & Time	ТАТ	Sediment Hold SubOut Content
1405A20-001A	FLVCT-16	Solid	SW6010B (Lead) (TCLP)	3	Yellow Plastic	5/28/2014	1 day*	
			SW6010B (Lead) (STLC)				1 day*	

\* NOTE: STLC and TCLP extractions require 48 hrs to complete; therefore, all TATs begin after the extraction is completed (i.e., 24hr TAT yields results in 72 hrs from sample submission).

**Bottle Legend:** Yellow Plastic =

> Page 1 of 1

scappendix E Hazardou	Materia	ls Inveş	tigati	<u>9n (</u>	65	) )	)568	8-61	140			Anal		Req	uest	/Me	etho	d N	uml	ber			Page E-82
Email:ccodemo@sca-enviro	.com				_					2													noon
Project Name: cordilleras s	urvev									with SGCU 15) with													
<u> </u>	312.02									) wit									3	E			
Laboratory:McCampbell	o rator									8015) 11 (8									-	F			
Carrier: McCampbell Cour	ier	-						1		OII (8			(0)	51)					RU	A			
Date Shipped: 5/28/14										Mot			/ 602	s (81					P				
	SAMI	PLING				MAT	RIX			d Mo			5010	icide					10	m			
SAMPLE ID	Date	Time	# Containers	Type Containers	Water	Soil	Sludge	Other	LAB ID	TPH as Diesel and Motor OII (8015) with SG TPH as Gas, Diesel, & Motor OII (8015) with	SGCU SGCU	SVOCs (8270)	CAM 17 Metals (6010 / 6020)	Chlorinated Herbicides (8151)	PCBs (8082)	TTLC-Lead	TCLP extraction	WET Extraction	STC Pb	TCLP Pb			Comments
FLVCT-16	052814		3	В				X	<u>.</u>		_					Х	X	X	×	×			Run sample as-is
Relinquished By:CC via Golden Bullet Courier from ATEM	Date: 5/28/14	Time: 10:04	Rece	ived B	y:	40										1	1	1					Total for each analysis
elinquished By:	Date: 5/26/14	am Time:	Roet	Typet B	7	In	1		14	Instru					D A	~	TI			E		0	TLC/TCLP. SCA
celinquished By:	Date:	Time:	Rece	ived By	y:	200	0		00	1.00													LL TO IDENTIFY
Furnaround Requested: Standard (5-7 days) 🔲 48 Ho	ur 🗋 2	24 hour	0	ther: A	SAP		-	Re	Disposal: turn to Client sposal by Lab	ME			C	EI\		D.					N	T	IAL LAB RESULT
Report to: Christina ( 650 Delancey St. #2 San Francisco, CA Tel: 415/867-9540 efax: 415/962-0736	22			envir 334 19 Oakla tel: 51 efax: 4	) <sup>th</sup> S nd, 0-6-	treet CA 9 45-62	461 00				-												INC.

-

### Appendix E

### **Abatement Cost Estimates**

### Appendix E: Hazardous MARA IS MENT GOST ESTIMATE: CORDILLERAS FACILITY, REDWOOD CITY, CA SUMMARY

Building	Total Abatement Cost Estimate	Positive Asbestos	Assumed Asbestos	Other Hazmats	Consultant Monitoring
Cordilleras Facility	\$1,935,094	\$439,074	\$1,143,816	\$29,689	\$322,516
Water Tower	\$10,800	\$0	\$0	\$9,000	\$1,800
Pump House	\$11,088	\$0	\$8,040	\$1,800	\$1,848
Total	\$1,956,982	\$439,074	\$1,151,856	\$40,489	\$326,164
% of total	100%	22%	59%	2%	17%

\*Note: The cost estimates refer to asbestos, lead-coatings, PCB ballasts, mercury-containing tubes, and lead sheeting only. The estimates provided herein do not include costs for removal of other hazardous materials that may be present at the site. Costs listed above include abatement and consultant oversight. For a detailed breakdown, refer to the attached sheets. Unit prices provided on attached sheets assume State Prevailing Wages will be required. Note that costs can fluctuate +/- 20-25% based on seasonal fluctuations, temperature, etc.

### ABATEMENT COST ESTIMATE: CORDILLERAS FACILITY, REDWOOD CITY, CA Cordilleras Facility, 200 Edmonds

Room ID Material ID	Components	Asbestos: Positive, Negative, Trace, Assumed	Units	TOTAL+/- 15%	Estimated Abatement Cost per unit	Total Estimated Cost
ASBESTOS						<b>*</b> • • • • • • • • •
PISTM-3	off-white insulation with yellow-painted canvas jacket on steam pipes	_	LF	5310	\$19.20	\$101,952.00
FLVCT-16	9"x9" tan with brown and white streaks vinyl floor tile (+) with black mastic (-)	_	SF	32160	\$1.80	\$57,888.00
PIDHW-20	off-white insulation with canvas jacket on pipes	-	LF	4260	\$19.20	\$81,792.00
HINS-21	off-white insulation with canvas jacket on HVAC ducts	_	LF	3450	\$19.20	\$66,240.00
CAULK-26	grey caulk between brick wall and window frame		LF	100	\$1.80	\$180.00
FLVCS-27	grey speckled vinyl floor sheeting (-) w/ yellow glue (-) over FLVCT-16 (+) & mastic (-)	Pos	SF	150	\$3.00	\$450.00
SINK-34	black stainless steel sink undercoating	105	EA	2	\$30.00	\$60.00
PENMAS-38	black mastic/coating (+) with silver paint (-) on roofing penetrations		LF	5	\$2.40	\$12.00
	black exterior asphalt and assumed aggregate base (destructive coring required to confirm presence of aggregate and asbestos					
ASPHALT-43	content)		SF	27000	\$4.80	\$129,600.00
TRANSITE-45	abandoned grey transite pipes (along the southwest ext of the building on the first floor level)		LF	120	\$6.00	\$720.00
CAULK-53	beige exterior caulk between brick wall and window frame		LF	100	\$1.80	\$180.00
BOILER-AAA1	boiler insulation, gasket, flues, bricks, etc. associated with Bryan Gas Boilers (2x): Models AB 250-5-150/54-FDG)		EA	2	\$12,000.00	\$24,000.00
TERRAZO-AAA2	beige/black terrazzo flooring		SF	3995	\$12.00	\$47,940.00
FIREHOSES-AAA	fire hoses		EA	4	\$30.00	\$120.00
FIREDOORS-AAA	fire doors with assumed asbestos-core insulation		EA	24	\$30.00	\$720.00
VAPBAR-AAA16	Exterior vapor barrier/waterproofing membrane on perimeter basement walls		SF	6000	\$30.00	\$180,000.00
WLCER-AAA4	4"x4" grey/yellow/blue/pink ceramic wall tile with associated grout & mortar		SF	6290	\$8.40	\$52,836.00
FLEX-AAA5	black flex duct connectors		EA	16	\$12.00	\$192.00
FLCER-AAA5	2"x2" pink/white/green ceramic floor tile with associated grout and mortar	-	SF	1230	\$8.40	\$10,332.00
BRICK-AAA6	2"x8" red brick wall with associated mortar	-	SF	400	\$18.00	\$7,200.00
BBMAS-AAA7	mastic behind metal baseboard	-	LF	780	\$2.40	\$1,872.00
WLMAS-AAA8	wall mirror mastic	-	SF	180	\$2.40	\$432.00
FLCER-AAA9	6"x6" red quarry floor tile with covebase and associated grout and mortar	-	SF	2950	\$8.40	\$24,780.00
WLCER-AAA10	6"x12" beige ceramic wall tiles with associated grout and mortar	Assumed	SF	4340	\$8.40	\$36,456.00
WLCER-AAA10 WLMAS-AAA10	mastic behind plastic wall panels	Assumed	SF	5120	\$2.40	\$12,288.00
FORMICA-AAAA11	yellow/wood-look Formica counter top with associated glue	-	SF	220	\$5.40	\$1,188.00
LTWTCONC-37	light grey light weight concrete over roof deck (Note: Surface only sampled. Cores required for analysis of all concrete layers.)	)	SF			\$213,300.00
EL-AAA13	electrical wiring throughout	1	LF	17250	\$3.00	\$51,750.00
CL-AAA14	4'x8' grey coarse fibrous acoustical ceiling panel with associated glue		SF	500	\$3.00	\$1,500.00
CORE-AAA	felts, membranes and tars and aggregate baserock associated with volleyball courts	-	SF	800	\$6.00	\$4,800.00
VAPOR-AAA17	Vapor barriers under restrooms, laundry, former operating rooms, etc.		SF	6970	\$18.00	\$125,460.00
FREEZER-AAA18	Insulation and/or mastics associated with walk-in freezers	-	EA	3	\$3,000.00	\$9,000.00
VAPOR-AAA16/ CONC		-	1.1.1		\$3,000.00	φ,,000.00
AAA19	Concrete layers with vapor barrier and aggregate baserock under surface concrete comprising building slab		SF	41670	\$6.00	\$250,020.00
CLGL-25	12"x12" light grey glued on ceiling tiles (-) with fissures (glue not accessible for all samples)-glue assumed ACM	-	SF	29210	\$3.00	\$87,630.00
OTHER HAZMATS	12 x12 light grey greet on centing tiles (-) with fissures (gree not accessible for an samples)-gree assumed ACM		51	29210	\$3.00	\$87,030.00
LEAD LINING-AAA	x-ray and dark rooms with lead lining in walls and doors assumed present	Assumed	SF	2000	\$4.80	\$9,600.00
LEAD PAINTS	Stabilization of Lead coatings	Assumed	SF SF	2500	\$4.80	
		Present		2500		\$15,000.00
TRANSFORMER-AAA15	PCB-containing oils (owned by PG&E)*	Assumed	EA	3	\$0.00	\$0.00
BALLASTS	Possible PCB-containing lighting ballasts	Present	EA	588	\$4.20	\$2,469.60
TUBES	Mercury-containing fluorescent tubes	Present	EA	873	\$3.00	\$2,619.00

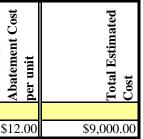
[A] Transformers owned by PG&E. PG&E would be responsible for removal of PCB-containing fluids.

**Contractor Total** Consultant Monitoring Abatement Total

SCA Project No.: F11312.02 June 2014

Room ID Material ID		Present / not present	Units	TOTAL+/- 15%	Estimated
OTHER HAZMATS					i l
LEAD PAINTS	Stabilization of Lead coatings	Present	SF	750	\$1

**Contractor Total** Consultant Monitoring Abatement Total Page E-86



**\$9,000.00** \$1,800.00 \$10,800.00

	Components	Asbestos: Positive, Negative, Trace, Assumed	Units	TOTAL+/- 15%	Estimated Abatement Cost per unit	
ASBESTOS						
WALL-AAA12	8"x8"x16" tan concrete masonry unit (CMU) wall with associated mortar	Assumed	SF	380	\$18.00	\$6,840.00
EL-AAA13	electrical wiring throughout	Assumed	LF	200	\$6.00	\$1,200.00
OTHER HAZMATS						
LEAD PAINTS	Stabilization of Lead coatings	present	SF	500	\$2.40	\$1,200.00

### **Contractor Total**

Consultant Monitoring Abatement Total Page E-87

**\$9,240.00** \$1,848.00 \$11,088.00