APPENDIX E:

HAZARDOUS MATERIALS ASSESSMENT

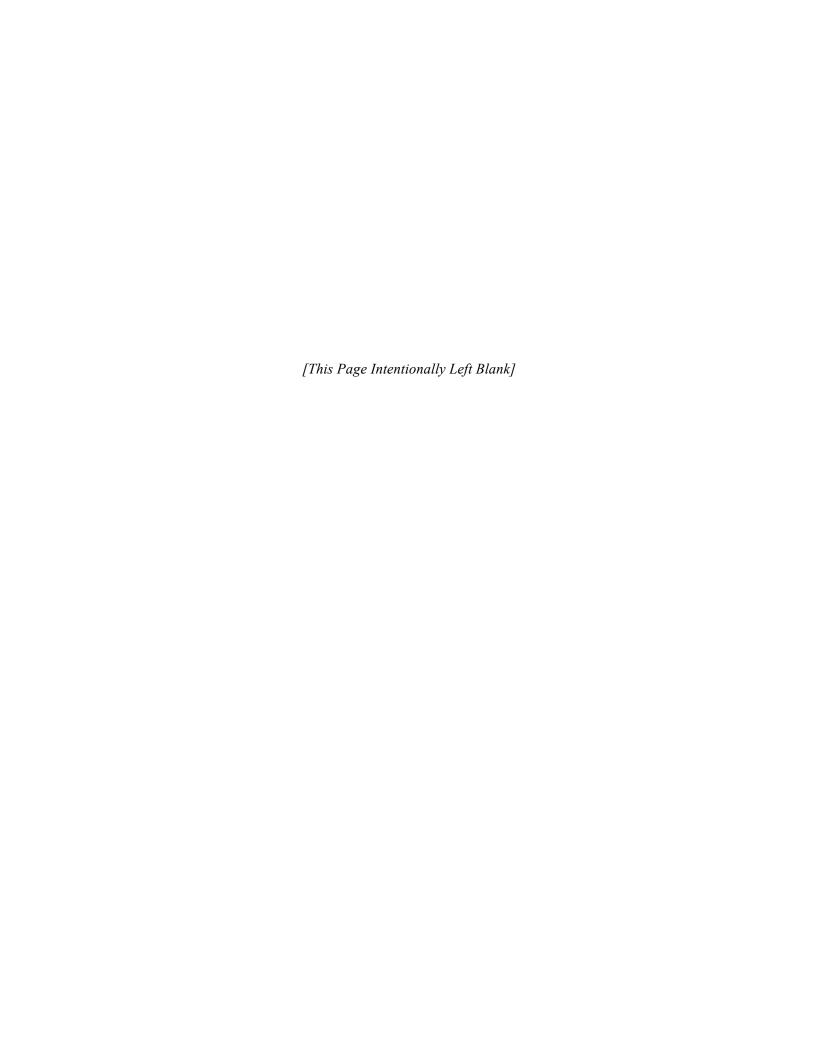
Ellis Environmental Management, Inc.,

<u>Hazardous Materials Assessment,</u>

<u>2019 14th Street,</u>

<u>City of Santa Monica, CA 90405</u>

March 2017.



Hazardous Materials Assessment

- Asbestos
- Lead

2019 14th Street Santa Monica CA 90405

Sampling Date: March 2017

Project No: 17-044



Prepared for:

Santa Monica College 1900 Pico Boulevard. Santa Monica, CA 90405

Prepared by:

Ellis Environmental Management, Inc. 430 Silver Spur Road, Suite 201 Rancho Palos Verdes, CA 90275

310 544 1837 www.ellisenvironmental.com



Terms of Use

Ellis Environmental Management, Inc has prepared this report for the exclusive use of

Santa Monica College

Ellis will distribute any information regarding this assessment and report only upon the request of the client. This report is based upon data and information obtained during the site visits performed by Ellis personnel for the property identified herein within the time frames allowed. It is based solely upon the condition of the property on the date of such inspection, supplemented by information and data obtained by Ellis and described herein. Information presented is based on professional interpretation of data available as of the month prior to the date of report. Physical testing of subsurface soils or structures was not performed as part of this assessment. No opinion or warranty is made regarding the existence or location of underground structures or potential contaminants, whether stored or released. In evaluating the property, Ellis has relied in good faith upon representations and information furnished by individuals and agencies noted in the report with respect to operations and existing property conditions, and the historic uses of the property to the extent that they have not been contradicted by data obtained from other sources. Use of this report indicates acceptance and agreement that Ellis will incur no responsibility or liability for any loss, injury, claim or damage arising directly or indirectly from any use or reliance on this report, regardless of whether claimed loss, injury, claim or damage was caused by the deficiency, misstatements, omissions, misinterpretations, or fraudulent acts of persons interviewed. Ellis has performed this work, made findings, and proposed recommendations described in this report in accordance with generally accepted environmental science practice in effect at the time the work was performed and within the time frames required. Additional information received following issuance of the report may alter initial findings and recommendations. This warranty stands in lieu of all other warranties, expressed or implied. While this report can be used as a guide, it must be understood that it is neither a rejection nor an endorsement of the property, or of the means or methods used in the treatment, storage or disposal of potentially hazardous materials. Changing circumstances in the environment and in the use of the property can alter the conclusions and information contained in the report.



Table of Contents

Executive Summary

Introduction
Site Description
Background
Methodology
Inaccessible Areas
Results
Summary and Recommendations
Statement of Independence
Signatory

Table 1 Asbestos Materials Summary

Table 2 Lead-Containing Materials Summary

Appendix A Photographs

Appendix B Material Locations

Appendix C Bulk Sample Locations

Appendix D Laboratory Results

Appendix E XRF Summary

Appendix F CDPH Form 8552

Appendix G Ellis / Lab Certifications

Appendix H Applicable Regulations – Asbestos

Appendix I Applicable Regulations – Lead

Executive Summary - Bulk Sampling for Asbestos and Lead

Vacant YWCA Complex 2019 14th Street, Santa Monica

From February 28 to March 2, 2017, Ellis conducted an inspection for possible asbestos-containing building materials (ACBMs) and lead-based materials at the subject site. The sampling was performed in the following distinct areas or buildings:

- Cottage (West) House circa 1928
- YWCA (Center) Recreation Building circa 1971
- Auditorium circa 1940
- Shelter (East) Home circa 1940

Results - Asbestos

Asbestos was detected (or is assumed present) in:

Cottage (West House):

- AC ("Transite") vent pipe (assumed), attic
- Abandoned, insulated furnace duct, sub-floor crawlspace (assumed)

YWCA (Center) Recreation Building:

- Roof penetration mastic
- Heater room pipe insulation

Prior to demolition or renovation, perform destructive sampling of gym floor to assess whether an underlying asbestos felt layer is present. Also penetrate the corridor ceiling between the attic access hatch (where asbestos pipe insulation was identified) and the women's locker room.

Auditorium:

- Mastic under carpet
- Attic duct insulation
- AC ("Transite") vent pipe (assumed)

Prior to demolition or renovation, perform destructive sampling of the ceiling above the stage, rear office and kitchen, where duct insulation and AC pipe were identified.

Shelter Home (East House):

- Duct insulation (Fl. 2 crawlspace).
- AC ("Transite") vent pipe (assumed)

Prior to demolition or renovation, perform destructive sampling of ceilings and walls near sinks where original pipe insulation may be present. Core hardwood floors to see if older asbestos layers exist underneath. Possible subsurface and/or concealed asbestos-containing materials at this site may

Ellis page 1

include:

- Buried asbestos-cement drain pipe, water pipe and electrical conduit;
- Black felt paper under flooring or behind walls;
- Thermal system pipe insulation and elbows in hidden attic and wall spaces;
- Vent and/or duct insulation in hidden attic and wall spaces;
- Sporadic locations of asbestos flooring may be covered by newer, non-asbestos flooring.

Results - Lead

Sampling for lead was performed using a combination of Flame AAS, TTLC and XRF analysis.

Lead was identified in:

Cottage (West House):

- Original, interior and exterior window and door frames
- Paint on interior, original plaster walls

YWCA (Center) Recreation Building:

- Exterior beige paint roof enclosure only.
- Exterior decorative brick, south and east sides of building.
- Interior, beige ceramic wall tile in showers and restrooms

Auditorium:

- Exterior window paint
- Exterior support posts
- Yellow walls, restroom entryway

Shelter Home (East House):

- Exterior white paint, original windows and frames
- Brown paint on metal awnings above exterior entries
- Interior beige paint, rear entry and rear restroom walls

Refer to our main report for a description of estimated material quantities and condition. Prior to demolition or renovation efforts, submit representative samples of interior and exterior walls for waste profile (TTLC) analysis.



430 Silver Spur Road, Suite 201 Rancho Palos Verdes, CA 90275 Tel: (310) 544 1837

Fax: (310) 544 2167

Project No. 17-044 March 10, 2017

Mr. Charlie Yen Director of Contract Services Santa Monica College 1900 Pico Blvd. Santa Monica, CA 90405

Subject: ASBESTOS AND LEAD SURVEY REPORT

2019 14TH STREET, SANTA MONICA

INTRODUCTION

Ellis has conducted an inspection for possible asbestos-containing building materials (ACBMs) and lead-based materials at the subject site. Four buildings currently exist on the property, identified as follows:

- Cottage House
- Main YWCA Recreation Building
- Auditorium Building
- Shelter Home

The sampling was conducted as part of a due-diligence property investigation. The buildings, all once part of an operating YWCA facility, were largely vacant on the dates of inspection.

To the best of our knowledge, this survey and report have been prepared to include the following asbestos- and lead-specific components:

- a. survey sampling protocol to include collection, sampling and analysis methods
- b. initial characterization of asbestos and lead waste stream(s)
- c. certification of the inspector as a CSST
- d. certification of the inspector as a CDPH lead inspector/assessor
- e. certification of the report preparer as a CAC
- f. certification of the report preparer as a CDPH lead inspector/assessor
- g. state laboratory certification

SITE DESCRIPTION

[The following information is sourced in part from the Phase I Environmental Site Assessment (ASTM E 1527-13) report by Bock & Clark performed in November 2016.]

"The subject property consists of an irregularly shaped parcel of land and a quadrilateral shaped parcel of land totaling approximately 0.98-acres. It is improved with one, single-story cottage building totaling 1,264 net rentable square feet (NRSF), one, two-story YWCA Shelter Home [and Auditorium Building] totaling 6,762 NRSF and one, two-story YWCA Recreation building totaling 9,364 NRSF."

1. The <u>Cottage House</u> was constructed in 1928 and is of wood frame and concrete construction with painted concrete stucco exterior walls and a foundation consisting of raised wood.



Cottage Building

2. The <u>YWCA Recreation building</u> was built in 1971 and consists of a wood frame and concrete construction, painted concrete stucco exterior walls, and a foundation consisting of a concrete slab on grade:



YWCA Recreation Building

3. The Auditorium building (entrance shown below) abuts to and may have been constructed at the same time as the Shelter Home. Both buildings appear to have been constructed circa 1940. However, unlike the Shelter Home, the exterior walls of the Auditorium building are concrete, and the floor here is slab on grade:



Auditorium Building

4. The 2-story YWCA Shelter Home was built in 1940 and consists of wood frame construction with painted stucco exterior walls and a foundation consisting of a partial basement (north) and raised floor (south). In the photo below, the Auditorium can be seen to the left side of the picture, and a partial view of the Recreation Building's exterior steps is also visible:



Shelter Home

BACKGROUND

Asbestos-containing materials and lead-based paints have been widely used in the construction of public and commercial buildings since the 1930's. Insulation and fireproofing in more than 750,000 buildings in this country contain some quantity of asbestos. Lead paint was widely applied up until circa 1978, when concentrations of lead in paint began to be reduced.

In their normal state, most types of asbestos-containing building materials are unlikely to release airborne fibers. When broken up or disturbed improperly, however, asbestos fibers may become airborne. "Friable" materials – that is, materials that can be crushed using normal hand pressure – are more likely to release airborne fibers when disturbed improperly. Inhalation exposure to high levels of asbestos over long periods and/or ingestion of lead-based paint are associated with an increased incidence of cancer, respiratory, liver and other diseases.

Asbestos is primarily an inhalation hazard. Lead-based paint, when damaged (peeling or flaking), is primarily an ingestion hazard. Any activity that could disturb asbestos materials or lead-based paint should be undertaken with care and in accordance with applicable law.

Ellis

METHODOLOGY

Bulk Sampling of Suspect Asbestos-Containing Materials

For each building surveyed, a sampling plan was first prepared, listing each material to be sampled, sample location, and material condition. Accessible building materials were visually inspected using the methods presented in the Federal Asbestos Hazard Emergency Response Act (AHERA) regulations (40 CFR, Part 763) as a guideline. AHERA was originally only applicable to schools, however state and federal Occupational Safety and Health Administration (OSHA) and Asbestos School Hazard Abatement and Reauthorization Act (ASHARA) have adopted the AHERA sampling methodology for all buildings subject to demolition or renovation.

Bulk samples of suspect ACM homogeneous materials were collected. A homogeneous material is defined as a surfacing material, thermal system insulation, or miscellaneous material that is uniform in color, texture and age of construction. Examples of homogeneous materials include:

- Pipe-insulation produced by the same manufacturer and installed during the same time period;
- Resilient flooring of identical color and pattern;
- Troweled on surfacing materials located in contiguous areas.

Each structure was visually inspected for the presence of suspect materials. As materials were identified, bulk samples were obtained with the aid of a coring device or other hand tool and placed into individual sampling bags. Each sample was given a discrete identification number and recorded on field notes as well as chain-of-custody forms. Bulk samples were transported to and analyzed at AmeriSci Laboratories in Carson, California. Analysis method used: 40 CFR Part 763, Subpart F, Appendix A. (AHERA Final Rule). Results expressed in percent of measured area.

Cal-OSHA defines asbestos containing construction materials (ACCM) as those materials having asbestos content of greater than one tenth of one percent (>0.1%). When None Detected (ND) appears in this report, it should be interpreted as meaning no asbestos was observed in the sample material above the reliable limit of detection for the PLM method employed. Note: under EPA assessment criteria, if a single sample of a homogeneous material tests positive for asbestos, all homogeneous materials within that building are considered to be asbestos containing.

Bulk Sampling of Suspect Lead Containing Materials

Preliminary sampling of paint, ceramic tile and other suspect lead-containing materials was conducted with X-Ray Fluorescence (XRF) using a Heuresis Pb200i lead paint analyzer (Serial Number 1024). This machine has the capability to measure lead content in dry paint films in the range of 0 to 50 milligrams per square centimeter (cm2). The on-site assessment capability of the XRF equipment typically reduces and may even eliminate the number of paint chip samples that need to be collected and sent for laboratory analysis.

The instrument's calibration was verified according to the manufacturer's specifications in compliance with the Performance Characteristic Sheet (PCS) developed for this instrument.

Damaged (peeling and flaking) paint surfaces were sampled with a hand scraper or other small tool.

Bllis

Each sample was placed into an individual plastic sample container with a unique identification number. Paint samples were hand delivered to AmeriSci Laboratories in Carson, California for initial analysis using EPA Method SW846-3050B-7000B, then later by EPA Method 6010 in combination with WET (TTLC) and TCLP methods to assist in initial waste profiling efforts. (When "<" appears in the lead analysis report, it should be interpreted as meaning below the analytical detection limit.) All samples were collected by Lina Sok and Duane Behrens, EPA-accredited building inspectors and a lead inspector/assessor employed by Ellis.

INACCESSIBLE AREAS

Attic hatches, crawl space entrances, pipe chases and other concealed spaces were opened and viewed wherever possible. However, not all walls, ceilings or floors were demolished to gain complete visual access. There is a chance that suspect materials (pipe insulation in walls, asbestoscement vent pipes, underground drains, etc.) will be exposed during demolition activities. Suspect materials exposed but not identified in this report should be sampled prior to disturbance. See additional recommendations elsewhere in this report.

RESULTS

See Table 1. Also refer to the attached laboratory results, summarized below. Listed quantities are not for bidding purposes. Field verify any quantities listed here.

Positive Results - Asbestos

Asbestos greater than 1 percent was identified (or was assumed present) in:

Cottage (West House)

- AC ("Transite") vent pipe (assumed, not shown), attic above kitchen stove. Viewed but inaccessible for sampling. App. 8 l.f. Undamaged, non-friable.
- Abandoned, insulated furnace duct, sub-floor crawlspace. Viewed but inaccessible for sampling. Est. 40 l.f. Damaged, friable.

Ellis page 6



Abandoned duct in sub-floor crawl space

YWCA (Center) Recreation Building

• Roof penetration mastic and sealants. Good condition, non-friable. Est. 130 s.f. including edge sealants.



Roof penetration mastics and sealants. No asbestos in main roofing field or in decorative roof shingles.

• Heater room pipe insulation. 4 l.f. exposed in heater room, assume an additional 60 l.f. in sub ceiling below, leading to women's locker room. Condition = friable, damaged.



Heater room pipe insulation

<u>Auditorium</u>

• Mastic under carpet. App. 625 s.f. Non-friable, good condition. See below.



Asbestos mastic under carpet

• Attic duct insulation. Friable. No apparent damage, but largely inaccessible. 150 l.f. estimated.



Duct insulation and paper

• AC ("Transite") vent pipe (assumed, inaccessible) above kitchen. Good condition, non-friable. Est. 12 l.f.

[not shown]

Shelter Home (East House):

• Duct insulation (Fl. 2 crawlspace). No apparent damage, but largely inaccessible. 40 l.f. estimated.



Duct insulation, Shelter Home attic space

• AC ("Transite") vent pipe (assumed, inaccessible) above kitchen. Good condition, non-friable. Est. 12 l.f.

[not shown]

See Table 1 for a listing of suspect materials sampled but found to contain no (<0.1%) asbestos.

Removal of any material containing asbestos in an amount greater than one percent is regulated under EPA-SCAQMD Rule 1403, 29 CFR 1926.1101 (federal OSHA) and other state and local guidelines. Removal of any material containing asbestos in an amount greater than 0.1 percent is regulated under Cal-OSHA Title 8 Section 1529.

Lead-Containing Materials

See Table 2. Also refer to the attached laboratory results, summarized below. Listed quantities are not for bidding purposes. Field verify any quantities listed here.

Cottage (West House)

• Underlying paint on original interior plaster walls, door and window frames. Good condition. App. 1400 s.f.



Interior perimeter walls

• [not shown] Underlying paint on original exterior door and window frames. Good condition. Quantity unknown.

YWCA (Center) Recreation Building

• Exterior decorative brick, all colors. Undamaged. Estimate 1,500 s.f.



Exterior decorative brick – lead-containing

• Interior beige ceramic tile, restroom areas, good condition, app. 700 s.f.



Interior ceramic lead tile

• Exterior beige paint, roof enclosure only



Paint on exterior stucco, roof enclosure only

Auditorium Building

• Yellow paint, men's restroom and entry. Undamaged. 700 s.f.



Yellow paint, men's restroom entry

• Dark green exterior paint, posts and entry door. Good condition. Quantity unknown.



Auditorium exterior painted posts

Shelter Home (East House)

• Beige paint on rear entry walls, baseboards and ceilings, app. 400 s.f., undamaged.





Beige paint on rear entry walls

• White paint on original exterior windows. Significant damage. 3 each.



Exterior windows – original.

• Brown paint on metal awnings above exterior entries. 2 each. Significant damage.



Dark paint on metal awnings above doorways

SUMMARY AND RECOMMENDATIONS

Asbestos

Prior to demolition or renovation activities, a licensed abatement contractor must be retained to first remove the asbestos materials identified in Table 1. Perform destructive sampling prior to the start of any demolition. This may help to identify:

- asbestos felt paper under gym floors
- upper original, sprayed-on ceilings
- pipe or duct insulation behind walls and above ceilings, and/or

- asbestos-cement vent pipes
- asbestos flooring under newer non-asbestos materials
- original asbestos-wrapped wire insulation
- original roofing materials

Subsurface materials, such as asbestos-cement (AC, or "Transite") may also be present. A review of existing utility plans may help reveal their presence, location and quantity. AC pipe, when exposed during grading activities, must be removed under an SCAQMD-approved work plan ("Procedure 5").

Lead

- Lead Paint, all areas. Any damaged (peeling and flaking) paint should be stabilized by a licensed abatement contractor prior to demolition / renovation. Separate damaged lead paint and place in labeled drums for profiling. Remove remaining stabilized components in whole sections. Profile representative generated waste prior to transport or disposal.
- Exterior decorative brick YWCA Recreation Building. Remove decorative exterior brick from within a lead-regulated area using trained workers. Store and profile this waste separately from other generated construction waste.
- Interior ceramic tile YWCA Recreation Building. Remove interior beige ceramic tile under containment, using trained workers. Store and profile waste separately from other generated construction waste.

Where found, lead may also be present on red primer on structural steel. During demolition, do not grind or torch cut without first performing spot abatement at cut points.

Health and Safety Plan (HaSP)

A health and safety plan, or HaSP, is a plan for a workplace that is designed in accordance with the legislative requirements covering the roles and responsibilities of the staff, an emergency action plan etc. A health and safety plan is designed to serve and protect the individuals affected by the organization in all matters of health, wellbeing and safety.

The HaSP is required for this project site. It must be specific to the job site and will include the unique, potential hazards associated with this site. A "site specific" health and safety plan mainly describes what kind of hazards are involved in the project, how they can be overcome and what sort of equipment will be used to overcome the problem. Health and safety plans will differ from job to job, but the underlying theme of every plan is that it should not only take care of the health and safety of the employees, but also ensure safety for visitors of the premises and the passersby¹.

STATEMENT OF INDEPENDENCE

Ellis is a privately-held company and is not affiliated with any financial institution or other corporate entity. Ellis is retained as an independent contractor to provide objective, impartial investigation or analytical services regarding environmentally regulated hazardous or toxic materials. This report is

ellis ele

¹ SOURCE: www.safeopedia.com

not an endorsement or rejection of any specific methods used in handling or transport of potentially hazardous chemicals. Nor is intended as a complete hazardous materials survey of the entire building or facility. Ellis provides independent testing for asbestos, lead, indoor air contaminants and other potentially hazardous materials. The company and its employees are certified and licensed to practice in the State of California. Retained laboratories are accredited by the EPA, AREAL, NIOSH, AIHA, and CARB.

SIGNATORY

Respectfully,

ELLIS ENVIRONMENTAL MANAGEMENT, INC.

Duane E. Behrens, President

CAL/OSHA CAC Cert. #92-0226

CDPH Lead Inspector/Assessor #7914

D.Ben

proj # 17-044

| | | | | ı | | | 1 | T |
|-------|-----------------|-----------------------------------|--------------------------|---------------|-----------------|----------|------|------|
| | | | MATERIAL | | | | | |
| REF. | <u>BUILDING</u> | MATERIAL | <u>LOCATION</u> | FRIABLE | <u>DAMAGE</u> | % ASB | QTY* | UNIT |
| | <u> </u> | | <u> </u> | | | <u> </u> | | |
| | | | | | | | | |
| | | <u>IDENTIFI</u> | ED ASBESTOS MATEI | RIALS | | | | |
| - | Cottage House | transite vent pipe | attic above kitchen | no | none | Assumed | 8 | l.f. |
| | | insulated furnace | | | | | | |
| - | Cottage House | duct | sub-floor crawl space | yes | damaged | Assumed | 40 | l.f. |
| CA9, | \44404 B '' '' | | | | | 0.40/ | 400 | |
| CA30 | YWCA Building | penetration mastic | roof | no | none | 3-4% | 130 | s.f. |
| CA10 | YWCA Building | pipe insulation | heater room | yes | damaged | 2% | 65 | l.f. |
| AA18 | Auditorium | carpet mastic | auditorium | no | none | 4% | 625 | s.f. |
| AA19 | Auditorium | 8" duct insulation | ceiling space | yes | none | 15% | 150 | l.f. |
| - | Auditorium | transite vent pipe | above kitchen | no | none | Assumed | 12 | l.f. |
| EA29 | Shelter Home | duct insulation | floor 2 ceiling space | yes | none | 15% | 40 | l.f. |
| - | Shelter Home | transite vent pipe | above kitchen | no | none | Assumed | 12 | l.f. |
| | | ^a Quantities shown are | e not for bidding purpos | ses. Field ve | erify all quant | ities. | | |
| | | | | | | | | |
| | | NON- | ASBESTOS MATERIA | LS | | | | |
| WA1, | | | | | | | | |
| WA2, | | | | | | | | |
| WA3 | Cottage House | joint compound | throughout | no | | ND | | s.f. |
| WA4, | <u> </u> | , , | 3 | | | | | |
| WA5, | | | | | | | | |
| WA6 | Cottage House | wall plaster | throughout | no | | ND | | s.f. |
| WA7 | Cottage House | 12" floor tile - gray | kitchen | no | | ND | | s.f. |
| WA8, | - | | | | | | | |
| WA9, | | | | | | | | |
| WA10 | Cottage House | ceiling plaster | throughout | no | | ND | | s.f. |
| WA11, | | | | | | | | |
| WA12 | Cottage House | roofing shingles | roof | no | | ND | | s.f. |
| WA12, | | | | | | | | |
| WA13, | | | | | | | | |
| WA14 | Cottage House | stucco | exterior | no | | <0.1% | | s.f. |
| CA1, | | | | | | | | |
| CA2, | | | | | | | | |
| CA3, | | | | | | | | |
| CA4, | | | | | | | | |
| CA5, | | | | | | | | |
| CA6, | | | | | | | | |
| CA7 | YWCA Building | stucco | exterior | no | | ND | | s.f. |
| CA8 | YWCA Building | shingle | roof | no | | ND | | s.f. |
| CA11 | YWCA Building | floor tile - green | throughout | no | | ND | | s.f. |
| CA12 | YWCA Building | cove base - green | throughout | no | | ND | | s.f. |
| CA13 | YWCA Building | cove base - brown | throughout | no | | ND | | s.f. |
| CA14 | YWCA Building | 12" ceiling tile | throughout 1st floor | no | | ND | | s.f. |
| CA15 | YWCA Building | 12" ceiling tile mastic | throughout | no | | ND | | s.f. |
| | | cove base - black & | | | | | | |
| CA16 | YWCA Building | mastic | throughout | no | | ND | | s.f. |
| | | 6" cove base - brown | | | | | | |
| CA17 | YWCA Building | & mastic | throughout | no | | ND | | s.f. |



| | | | MATERIAL | | | | | |
|----------------|-----------------|---------------------------------|-----------------------|----------------|---------------|--------------|------|--------------|
| <u>REF.</u> | <u>BUILDING</u> | <u>MATERIAL</u> | LOCATION | <u>FRIABLE</u> | <u>DAMAGE</u> | <u>% ASB</u> | QTY* | <u>UNIT</u> |
| | | cove base - light | | | | | | |
| CA18 | YWCA Building | brown & mastic | throughout | no | | ND | | s.f. |
| | | cove base - white & | | | | | | |
| CA19 | YWCA Building | mastic | throughout | no | | ND | | s.f. |
| CA20 | YWCA Building | 12" floor tile - white | gym | no | | ND | | s.f. |
| CA21 | YWCA Building | 12" ceiling tile | throughout 2nd floor | no | | ND | | s.f. |
| CA22 | YWCA Building | 12" ceiling tile mastic | throughout 2nd floor | no | | ND | | s.f. |
| | | cove base - brown, | | | | | | |
| CA23 | YWCA Building | thick & mastic | throughout | no | | ND | | s.f. |
| CA24, | | | | | | | | |
| CA25, | | | | | | | | |
| CA26, | | | | | | | | |
| CA27, | | wall board/joint | | | | | | |
| CA28 | YWCA Building | compound | throughout | no | | ND | | s.f. |
| CA29 | YWCA Building | roof core | flat roof | no | | ND | | s.f. |
| CA31 | YWCA Building | window putty | roof | no | | <0.1% | | s.f. |
| CA32 | YWCA Building | stucco | exterior - roof | no | | <0.1% | | s.f. |
| CA33 | YWCA Building | tank insulation | roof | no | | ND | | s.f. |
| CA34 | YWCA Building | plaster | roof | no | | ND | | s.f. |
| CA35 | YWCA Building | parapet felts | roof | no | | ND | | s.f. |
| AA1, | | | | | | | | |
| AA2, | | wallboard/joint | | | | | | |
| AA3 | Auditorium | compound | throughout | no | | ND | | s.f. |
| AA4, | | | | | | | | |
| AA5, | | | | | | | | |
| AA6, | | | | | | | | |
| AA7, | A 1'. ' | | | | | ND | | |
| AA8, | Auditorium | wall plaster | throughout | no | | ND | | s.f. |
| | A 1'. ' | 12" floor tile - | eu . | | | ND | | |
| AA9 | Auditorium | turquoise | file storage room | no | | ND | | s.f. |
| AA10 | Auditorium | flooring inder AA9 | file storage room | no | | ND | | s.f. |
| | | resilient sheet | | | | | | |
| 0.044 | A | flooring - brown & | | | | ND | | - 4 |
| AA11 AA12, | Auditorium | mastic 12" floor tile - white & | near restrooms | no | | ND | | s.f. |
| | Auditorium | | rootroomo ouditorium | | | ND | | o f |
| AA16 | Auditorium | mastic | restrooms, auditorium | no | | ND | | s.f. |
| AA13, AA14 | Auditorium | 12" floor tile - blue & mastic | noor rootrooms | | | ND | | s.f. |
| AA14 | Auditorium | resilient sheet | near restrooms | no | | טאו | | 5.1. |
| AA15 | Auditorium | flooring - blue | kitchen, office | no | | ND | | s.f. |
| AATS | Auditorium | floor tile - blue & | auditorium - under | no | | IND | | 5.1. |
| AA17 | Auditorium | mastic | 12" white floor tile | no | | ND | | s.f. |
| AA17 AA20 | Auditorium | shingle | upper roof | no | | ND ND | | s.i. s.f. |
| AA20 AA21 | Auditorium | roofing | lower roof | no | | ND | | s.i. s.f. |
| AA21 AA22 | Auditorium | sealant | roof | no | | ND | | s.f. |
| AA22 AA23, | Additorium | Journa | 1001 | 110 | | IND | | 3.1. |
| AA25, AA25, | | | | | | | | |
| AA25, AA26 | Auditorium | stucco | exterior | no | | ND | | s.f. |
| AA24 | Auditorium | window putty | throughout | no | | ND | | s.f. |
| / \/\L# | Additorium | williaow putty | anougnout | 110 | | שויו | | 3.1. |



| REF. | <u>BUILDING</u> | <u>MATERIAL</u> | <u>MATERIAL</u> LOCATION | <u>FRIABLE</u> | DAMAGE | <u>% ASB</u> | QTY* | UNIT |
|----------------|------------------------------|--------------------------|-----------------------------|----------------|--------|--------------|------|--------------|
| EA1, | | | | | | | | |
| EA2, | | | | | | | | |
| EA3, | | | | | | | | |
| EA4, | | | | | | | | |
| EA5 | Shelter Home | wall plaster | throughout | no | | ND | | s.f. |
| EA6, | | | | | | | | |
| EA7, | | | | | | | | |
| EA8, | | | | | | | | |
| EA9, | | wallboard/joint | | | | | | |
| EA10 | Shelter Home | compound | throughout | no | | ND | | s.f. |
| E 0.4.4 | Objekte a Uleane | 12" floor tile - beige & | 1 | | | ND | | - 4 |
| EA11 | Shelter Home | adhesive | lounge, restrooms | no | | ND | | s.f. |
| | | | under EA11 (12" | | | | | |
| EA12 | Shelter Home | flooring - red & mastic | beige FT in lounge, | no | | ND | | s.f. |
| EA12 EA13, | Sheller Home | nooning - red & mastic | restrooms) | 110 | | ND | | 5.1. |
| EA13, EA14, | | | | | | | | |
| EA15, | | | | | | | | |
| EA16, | | | | | | | | |
| EA17 | Shelter Home | stucco - beige | exterior | no | | ND | | s.f. |
| EA18, | | | | | | | | |
| EA19, | | | | | | | | |
| EA20 | Shelter Home | window putty | throughout | no | | ND | | s.f. |
| | | 12" floor tile - white & | | | | | | |
| EA21 | Shelter Home | adhesive | kitchen | no | | ND | | s.f. |
| EA23 | Shelter Home | ceiling plaster | floor 1 | no | | ND | | s.f. |
| | | button board, wall | | | | | | |
| EA24 | Shelter Home | plaster | floor 2 | no | | ND | | s.f. |
| EA25, | | | | | | | | |
| EA26, | | 111 1/2 : 4 | | | | | | |
| EA27, | Chaltan Harri | wallboard/joint | floor O | | | ND | | |
| EA28 EA30 | Shelter Home Shelter Home | compound | floor 2 | no | | ND ND | | s.f. |
| EA30 EA31 | Shelter Home | roof patching shingle | roof roof | no no | | ND ND | | s.f. |
| EA31 | Shelter Home | ceiling plaster | floor 2 | no | | ND ND | | s.i. s.f. |
| LASZ | Oneiter Home | 12" floor tile - | 11001 2 | 110 | | IND | | 3.1. |
| EA33 | Shelter Home | white/green & mastic | basement | no | | ND | | s.f. |
| 2,100 | 51101101 1101110 | wallboard/joint | Dassilloni | 110 | | 110 | | 0.1. |
| EA34 | Shelter Home | compound | basement | no | | ND | | s.f. |
| EA35 | Shelter Home | ceiling plaster | basement | no | | ND | | s.f. |



NOTES: Substrate: C=concrete, CB=concrete block, CE=ceramic tile, CT=ceiling tile, D=drywall, M=metal, P=plaster, S=stucco, W=wood; V=vinyl Condition:

I=Intact, D=Damaged; Color: Bge=beige, Bla=black, Blu=blue, R=red, Y=yellow, T=tan, G=gray, W=white, O=orange Results: N=negative, P=positive,

I=inconclusive

| | | | | LOCATION | | CONDITION (I | | | | |
|-----------------|-----------------|------------------------|------------------------|-----------------|------------------|--------------|--------------|----------------|--------------------|------------|
| <u>BUILDING</u> | <u>ANALYSIS</u> | <u>AREA</u> | <u>COMPONENT</u> | (A,B,C,D) | <u>SUBSTRATE</u> | <u>or D)</u> | <u>COLOR</u> | <u>RESULTS</u> | <u>UNITS</u> | <u>QTY</u> |
| Cottage House | XRF | NW Bedroom | Wall | В, С | W | 1 | Blu | 0.5-0.7 | mg/cm ² | 200 s.f. |
| Cottage House | XRF | Closet | Window Sill, Frame | С | W | 1 | W | 0.6-0.8 | mg/cm ² | 3 s.f. |
| Cottage House | XRF | Restroom | Window Frames | С | W | 1 | W | 0.5-0.7 | mg/cm ² | 8 s.f. |
| Cottage House | XRF | Corridor | Cabinets | С | Р | 1 | Blu | 0.7 | mg/cm ² | 8 s.f. |
| Cottage House | XRF | NE Bedroom | Walls | C, D | Р | I | G | 0.6-0.8 | mg/cm ² | 200 s.f. |
| Cottage House | XRF | Kitchen | Walls | D | Р | 1 | G | 1.0 | mg/cm ² | 130 s.f. |
| Cottage House | XRF | South Sunroom | Wall | Α | W | 1 | W | 0.7 | mg/cm ² | 130 s.f. |
| Cottage House | XRF | Front Porch | Door Frame | Α | W | 1 | W | 0.7 | mg/cm ² | 6 s.f. |
| Cottage House | XRF | Exterior | Window Frames | All | W | 1 | W | 1.0 | mg/cm ² | unknown |
| YWCA Building | XRF | Exterior, South | Decorative Brick | А | СВ | 1 | W | 11.0 | mg/cm ² | 500 s.f. |
| YWCA Building | XRF | Exterior, South | Upper Decorative Brick | Α | СВ | I | Bge | 8.6 | mg/cm ² | 500 s.f. |
| YWCA Building | XRF | Exterior East | Decorative Brick | D | СВ | 1 | W | 13.1 | mg/cm ² | 500 s.f. |
| YWCA Building | XRF | FI 1 Women's Locker rm | Ceramic Wall Tile | A-D | CE | I | Beige | 7.3 | mg/cm ² | 80 s.f. |
| YWCA Building | XRF | FI 1 Women's Shower | Ceramic Wall Tile | A-D | CE | I | Beige | 6.6 | mg/cm ² | 650 s.f. |
| YWCA Building | XRF | FI 1 Lobby RR, Men | Ceramic Wall Tile | A-D | CE | I | Beige | 8.4 | mg/cm ² | 80 s.f. |
| YWCA Building | Flame AAS | Roof | Exterior Wall | All | S | D | Beige | 1,200 | mg/kg | 1000 s.f. |
| Auditorium | XRF | Men's Restroom & Entry | Walls | A-D | W | I | Υ | 0.5-1.7 | mg/cm ² | 800 s.f. |
| Auditorium | XRF | Ext dark green paint | Support Post, doors | - | W | I | Green | 0.8 | mg/cm ² | unknown |

Table 2 Lead Positive Results Only

| NOTES: Substrate: C=concrete, CB=concrete block, CE=ceramic tile, CT=ceiling tile, D=drywall, M=metal, P=plaster, S=stucco, W=wood; V=vinyl Condition: | | | | | | | | | | | |
|--|--|-----------------------|------------------|-----------|------------------|--------------|--------------|----------------|--------------------|------------|--|
| I=Intact, I | I=Intact, D=Damaged; Color: Bge=beige, Bla=black, Blu=blue, R=red, Y=yellow, T=tan, G=gray, W=white, O=orange Results: N=negative, P=positive, | | | | | | | | | | |
| | I=inconclusive | | | | | | | | | | |
| | | LOCATION CONDITION (I | | | | | | | | | |
| <u>BUILDING</u> | <u>ANALYSIS</u> | <u>AREA</u> | <u>COMPONENT</u> | (A,B,C,D) | <u>SUBSTRATE</u> | <u>or D)</u> | <u>COLOR</u> | <u>RESULTS</u> | <u>UNITS</u> | <u>QTY</u> | |
| Auditorium | Flame AAS | Exterior | Window Paint | A-D | W | D | W | 520 | mg/kg | 9 s.f. | |
| Shelter Home | XRF | Floor 1, Rear Entry | Walls | A-D | Р | I | Bge | 1.0 | mg/cm ² | 400 s.f. | |
| Shelter Home | XRF | Fl 1, Rear Entry RR | Walls | A-D | Р | I | Bge | 2.1 | mg/cm ² | 600 s.f. | |
| Shelter Home | Flame AAS | Exterior | Window Frames | A-D | W | D | W | 880 | mg/kg | 9 s.f. | |
| Shelter Home | Flame AAS | Exterior - Floor 2 | Door awning | - | М | D | Dark | 1,400 | mg/kg | 40 s.f. | |

<u>Table 2</u> Lead Positive Results Only Appendix A

Photographs

Photographs

Cottage (West) House



1. West Cottage Home. Front View Looking North. Asbestos in exterior stucco.



2. Typical bedroom. Interior perimeter walls, window frames and baseboard are covered with intact, undamaged, lead-containing paint.





3. Attic space Not shown – kitchen transite vent pipe.



4. Sub-floor air duct pipe. Assumed asbestos wrapping.



Photographs

Main (Center) YWCA Recreation Building



YWCA Main Entrance looking northeast



Gymnasium.





Floor 2 exercise room



Roof penetration mastics and sealants – asbestos. Lead is present in paint on roof structure stucco.





Lead Ceramic Tile



Photographs

Auditorium Building



South Exterior Wall. Lead in green paint on posts and double door (only).

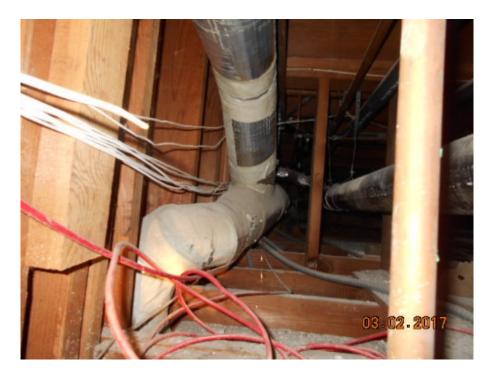


Auditorium, looking east toward stage.





Asbestos Mastic Under Carpet



Asbestos Duct Wrapping – Attic





Original white paint on exterior windows and frames is lead-based.



Lead-based, yellow paint at restroom entry area.



Photographs

Shelter Home (East House)



Shelter Home. Auditorium is adjacent / left; probably constructed at about the same time, circa 1940.



Duct Insulation, Floor 2 crawlspace. Asbestos





Lead beige paint, rear (east) entry area.



Lead-based white paint on original exterior windows.





Brown lead paint on metal awnings.



Lead-based paint, rear (east) restroom.



Appendix B

Material Locations

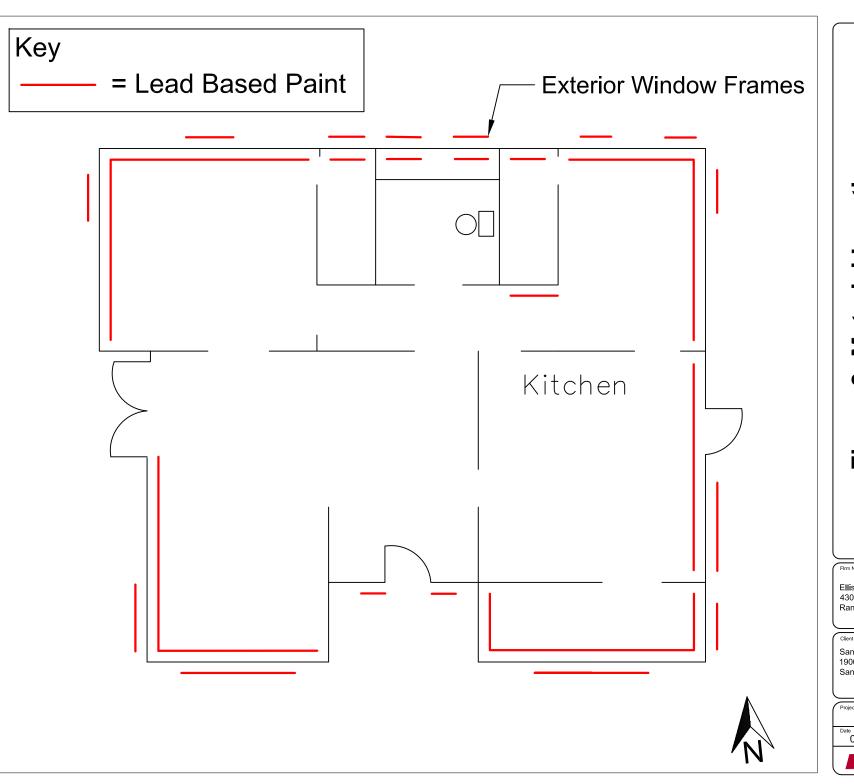


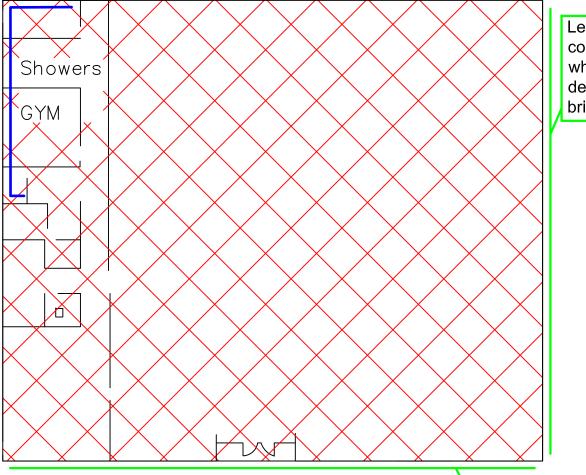
Figure 8: Material Locations West House 2019 14th Street Santa Monica, CA 90405

Firm Name and Address

Ellis Environmental Mgmt, Inc. 430 Silver Spur Rd., Suite 201 Rancho Palos Verdes, CA 90275

Client Name and Address

| Project# | Sheet |
|------------|-------|
| 17-044 | 0 -4 |
| 03/09/2017 | 8 01 |
| Bllis | 12 |



Lead containing white decorative brick

Key



= Asbestos containing roof penetration mastic, heater room pipe insulation (roof) Lead containing beige paint (roof)

= Lead containing beige ceramic wall tile

Lead containing Beige decorative brick and white overhang.

exterior wall, white and beige



Figure 9: Material Locations **YWCA Recreation Building Floor 1** 2019 14th Street

Santa Monica,

Ellis Environmental Mgmt, Inc. 430 Silver Spur Rd., Suite 201 Rancho Palos Verdes, CA 90275

| Project # | Sheet |
|--------------|-------|
| 17-044 | O of |
| 03/09/2017 | 9 of |
| Ellis | 12 |

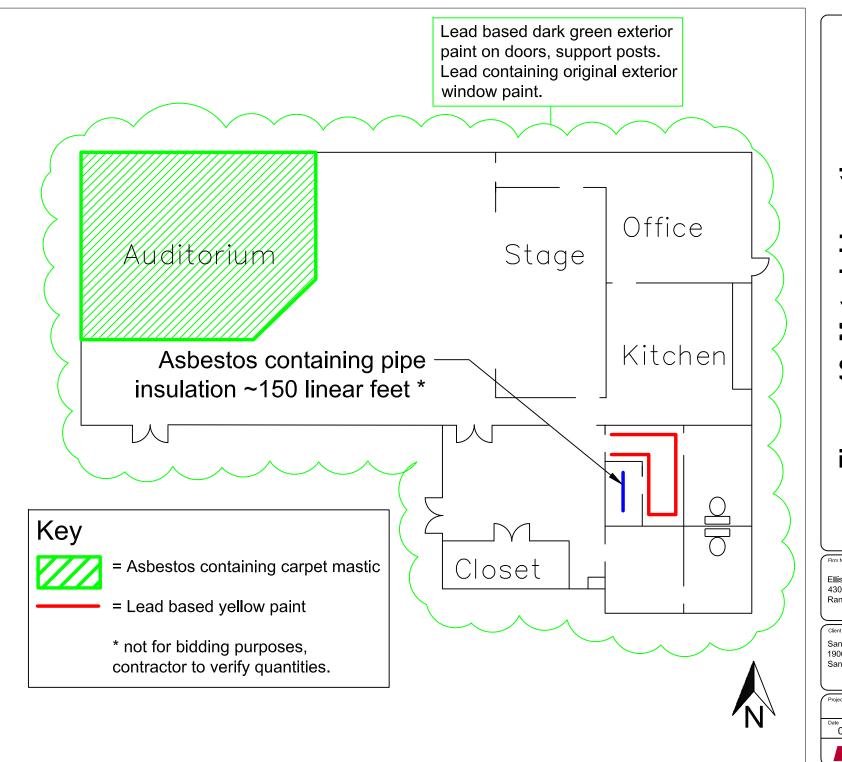


Figure 10: Material Locations Auditorium 2019 14th Street Santa Monica, CA 90405

Firm Name and Address

Ellis Environmental Mgmt, Inc. 430 Silver Spur Rd., Suite 201 Rancho Palos Verdes, CA 90275

Client Name and Addres

| Project # | Sheet |
|------------|-------|
| 17-044 | |
| 03/10/2017 | 10 of |
| Bllis | 12 |

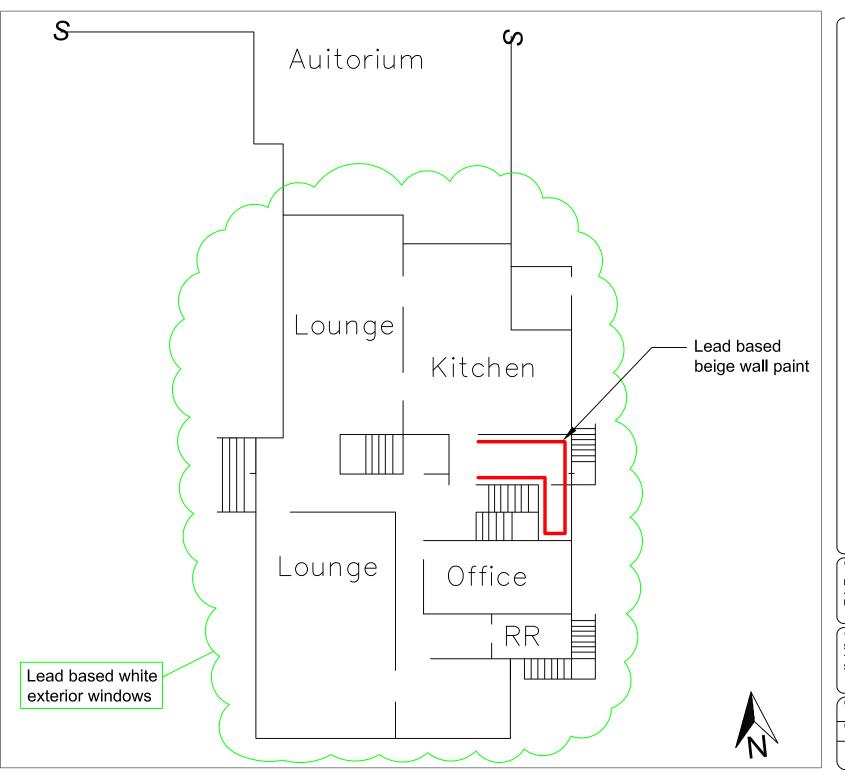


Figure 11: Sample Locations
East House Floor 1 and Exterior
2019 14th Street
Santa Monica, CA 90405

Firm Name and Address

Ellis Environmental Mgmt, Inc. 430 Silver Spur Rd., Suite 201 Rancho Palos Verdes, CA 90275

Client Name and Address

| Project# | Sheet |
|------------|-------|
| 17-044 | |
| 03/07/2017 | 11 of |
| Bllis | 12 |

Appendix C

Bulk Sample Locations

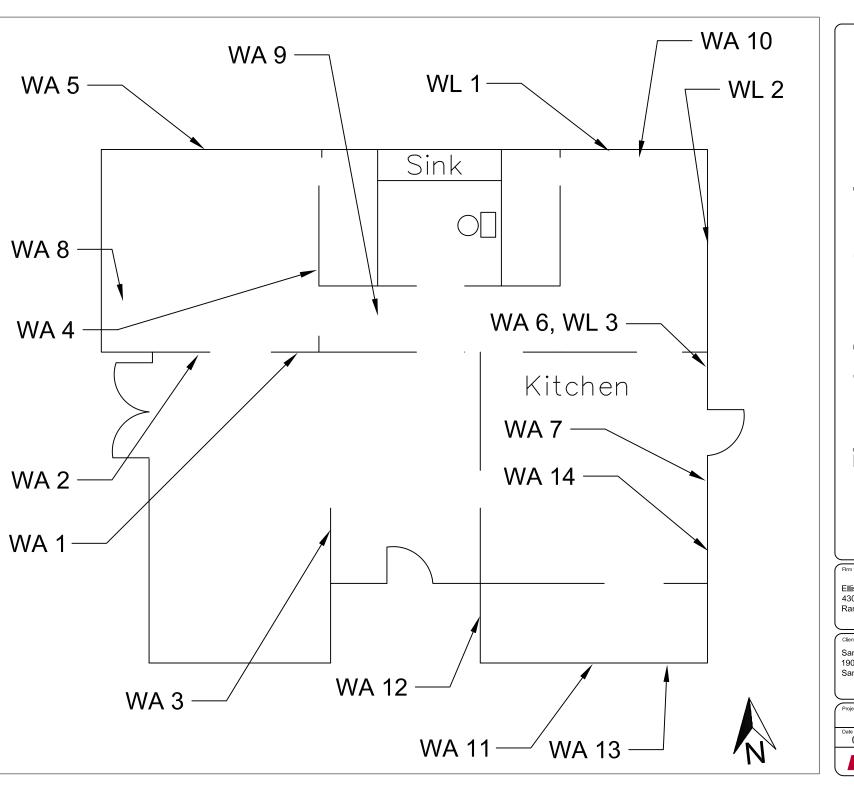


Figure 1: Sample Locations West House 2019 14th Street Santa Monica, CA 90405

Firm Name and Address

Ellis Environmental Mgmt, Inc. 430 Silver Spur Rd., Suite 201 Rancho Palos Verdes, CA 90275

Client Name and Address



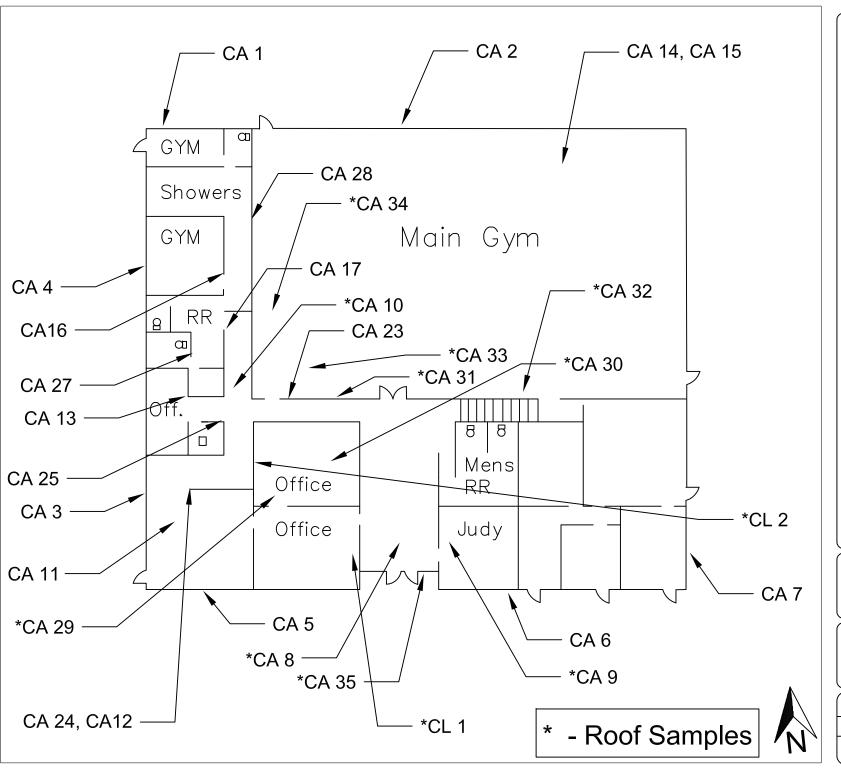


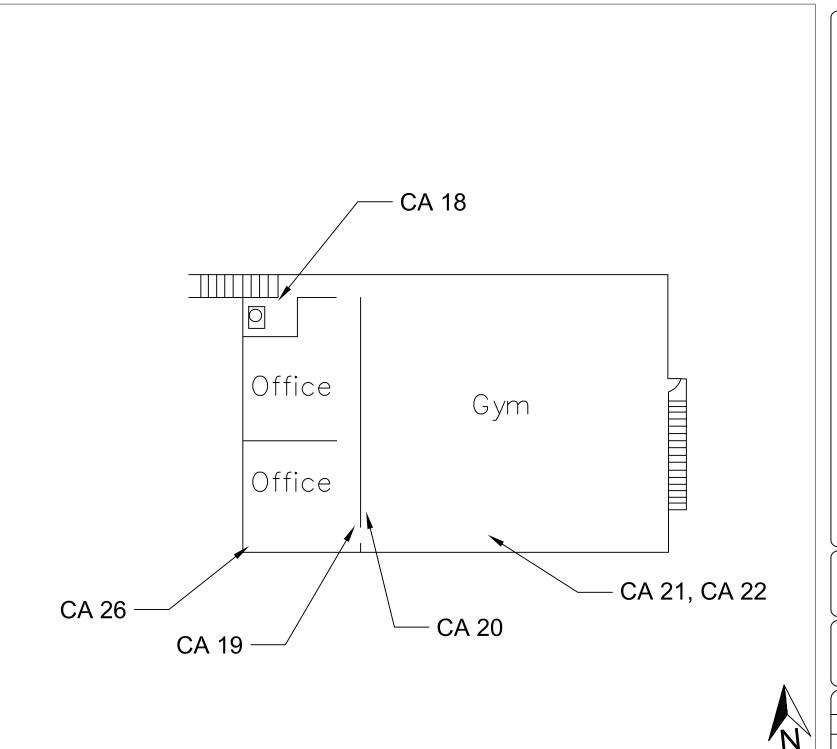
Figure 2: Sample Locations YWCA Recreation Building Floor 2019 14th Street Santa Monica, CA 90405

Firm Name and Address

Ellis Environmental Mgmt, Inc. 430 Silver Spur Rd., Suite 201 Rancho Palos Verdes, CA 90275

Client Name and Addres





YWCA Recreation Building Floor 2 2019 14th Street Figure 3: Sample Locations Santa Monica, CA 90405

Firm Name and Address

Ellis Environmental Mgmt, Inc. 430 Silver Spur Rd., Suite 201 Rancho Palos Verdes, CA 90275

Client Name and Address



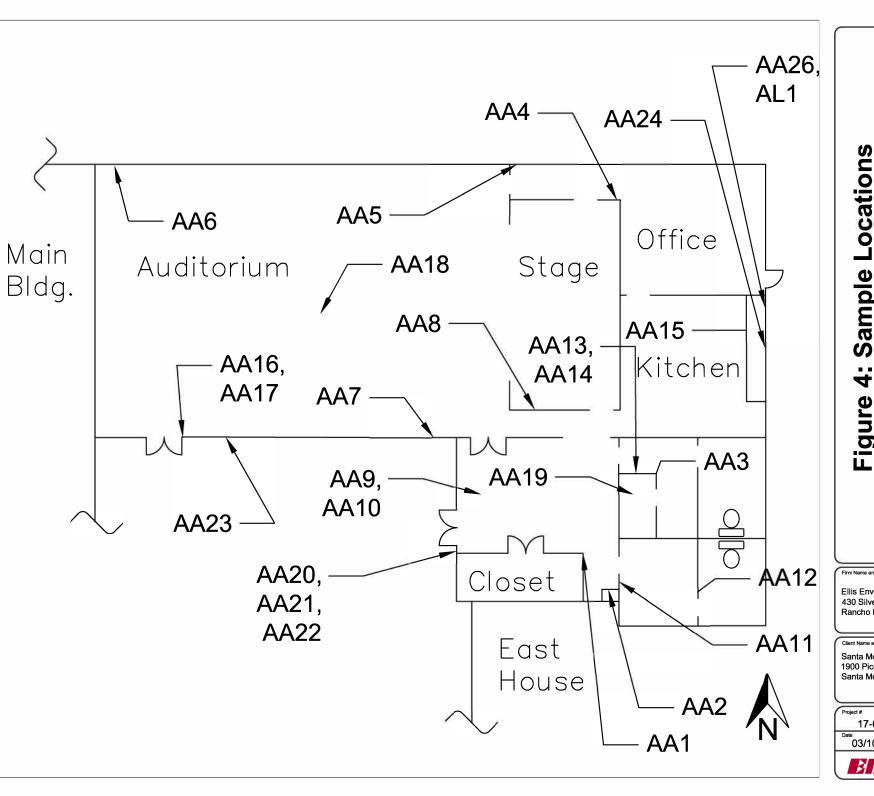


Figure 4: Sample Locations Santa Monica, CA 90405 **2019 14th Street Auditorium**

Ellis Environmental Mgmt, Inc. 430 Silver Spur Rd., Suite 201 Rancho Palos Verdes, CA 90275

| Project # | Sheet |
|------------|--------|
| 17-044 | Į. |
| 03/10/2017 |] 4 of |
| | 12 |

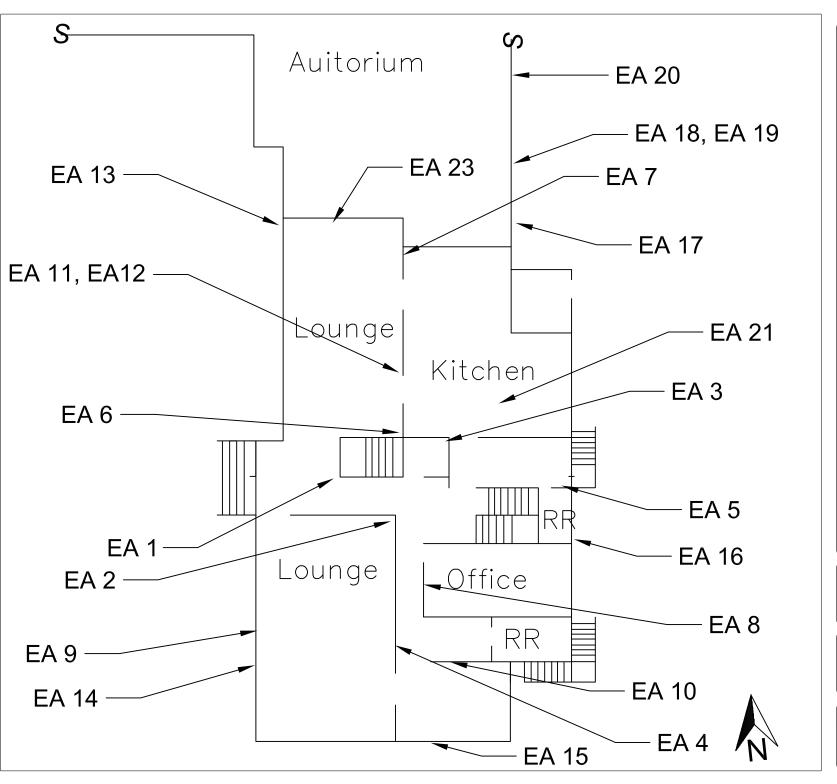


Figure 5: Sample Locations
East House Floor 1
2019 14th Street
Santa Monica, CA 90405

Firm Name and Address

Ellis Environmental Mgmt, Inc. 430 Silver Spur Rd., Suite 201 Rancho Palos Verdes, CA 90275

Client Name and Address

| Project# | Sheet |
|------------|-------|
| 17-044 | |
| 03/07/2017 | 5 of |
| Bllis | 12 |

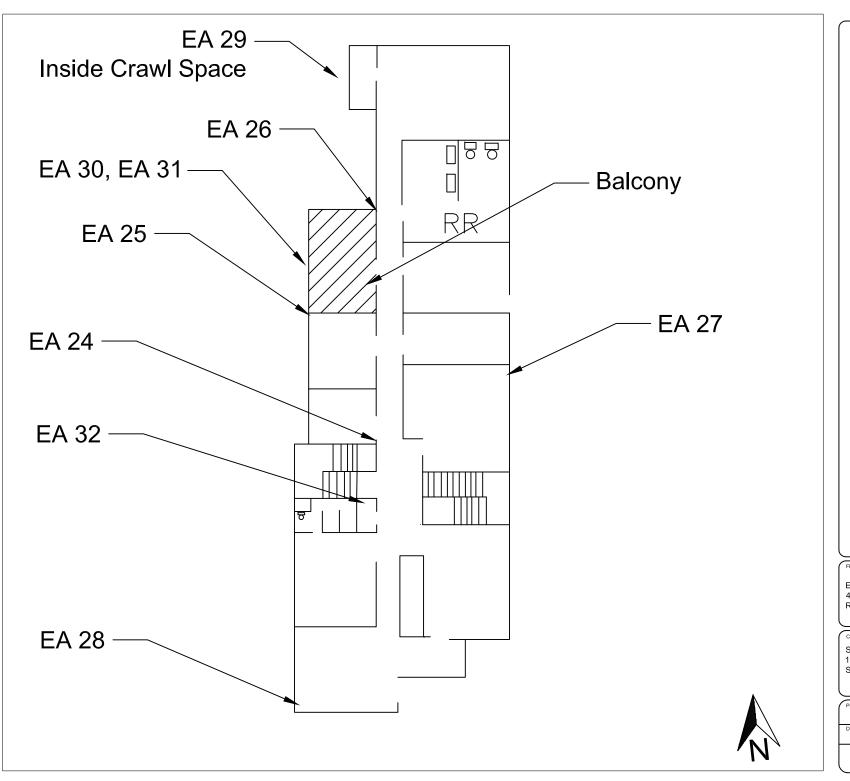


Figure 6: Sample Locations East House Floor 2 2019 14th Street Santa Monica, CA 90405

Firm Name and Addres

Ellis Environmental Mgmt, Inc. 430 Silver Spur Rd., Suite 201 Rancho Palos Verdes, CA 90275

Client Name and Address

| Project# | Sheet |
|------------|-------|
| 17-044 | |
| 03/07/2017 | 6 of |
| Bllis | 12 |

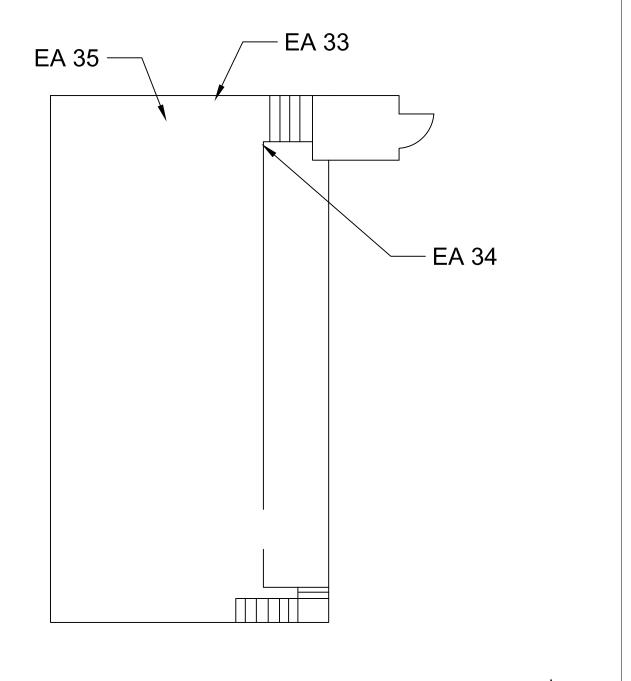


Figure 7: Sample Locations East House Basement 2019 14th Street Santa Monica, CA 90405

Firm Name and Address

Ellis Environmental Mgmt, Inc. 430 Silver Spur Rd., Suite 201 Rancho Palos Verdes, CA 90275

Client Name and Address

Santa Monica College 1900 Pico Boulevard Santa Monica, CA 90405

17-044

03/07/2017

7 of 12 Blis

Sheet



Appendix D

Laboratory Results

Laboratory Results

Cottage (West) House

Please Reply To:



AmeriSci Los Angeles

24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

FACSIMILE TELECOPY TRANSMISSION

To: Duane Behrens

From:

Paola Ducoing

Ellis Environmental Management, Inc.

AmeriSci Job #:

917031131

Fax #:

Subject:

PLM 3 day Results

Client Project:

17-044; SMC; 2019 14th St, SM,

West (W) House

Email:

duanebehrens@ellisenvironmental.com,results@ellis

environmental.com,sonnybaramy@ellisenvironmenta

1.com

14:30:12

Date: Time:

Monday, March 06, 2017

Number of Pages:

including cover sheet)

Comments:

CONFIDENTIALITY NOTICE: Unless otherwise indicated, the information contained in this communication is confidential information intended for use of the individual named above. If the reader of this communication is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error, please immediately notify the sender by telephone and return the original message to the above address via the US Postal Service at our expense. Preliminary data reported here will be verified before final report is issued. Samples are disposed of in 60 days or unless otherwise instructed by the protocol or special instructions in writing. Thank you.

Certified Analysis

Service 24 Hours A Day • 7 Days A Week
visit our web site - www.amerisci.com

Competitive Prices



AmeriSci Los Angeles

24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

PLM Bulk Asbestos Report

Ellis Environmental Management, Inc.

Date Received 03/03/17 AmeriSci Job #

1

917031131

Attn: Duane Behrens

Date Examined 03/06/17

P.O. #

of

430 Silver Spur Road

Page RE: 17-044; SMC; 2019 14th St, SM, West (W) House

Suite 201 Rancho Palos Verdes, CA 90275

| Client No. / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|--|----------------------|-------------------------|---|
| WA1 Location: WB/JC | 917031131-01 | No | NAD (by CVES) by Paola Ducoing on 03/06/17 |
| Analyst Description: Off-White, Hom Asbestos Types: Other Material: Non-fibrous 100 | | nt Compound | |
| Comment: Wallboard was | | | |
| WA2 Location: WB/JC | 917031131-02 | No | NAD (by CVES) by Paola Ducoing on 03/06/17 |
| Analyst Description: Off-White, Hom Asbestos Types: Other Material: Non-fibrous 100 | | nt Compound | 011 00/00117 |
| Comment: Wallboard was i | not submitted. | 0 | |
| WA3 Location: WB/JC | 917031131-03 | No | NAD (by CVES) by Paola Ducoing on 03/06/17 |
| Analyst Description: Off-White, Hom Asbestos Types: Other Material: Non-fibrous 100 | | nt Compound | 511 631 631 11 |
| Comment: Wallboard was i | not submitted. | | |
| WA4 Location: Wall Pla | 917031131-04 ster | No | NAD (by CVES) by Paola Ducoing on 03/06/17 |
| Analyst Description: Beige, Heteroge Asbestos Types: Other Material: Non-fibrous 100 | | ntitious, Plaster | |

Client Name: Ellis Environmental Management, Inc.

PLM Bulk Asbestos Report

17-044; SMC; 2019 14th St, SM, West (W) House

| Client No. | / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|------------|---|-------------------------|-------------------------|---|
| WA5 | Location: Wall Plaste | | No | NAD (by CVES) by Paola Ducoing on 03/06/17 |
| Asbest | escription: Beige, Heterogene tos Types: r Material: Non-fibrous 100 % | ous, Non-Fibrous, Cemer | titious, Plaster | |
| WA6 | Location: Wall Plaste | 917031131-06 | No | NAD (by CVES) by Paola Ducoing on 03/06/17 |
| Asbest | escription: Beige, Heterogene tos Types: r Material: Non-fibrous 100 % | ous, Non-Fibrous, Cemer | ititious, Plaster | |
| WA7 | Location : 12" Floor G | 917031131-07 ray | No | NAD (by CVES) by Paola Ducoing on 03/06/17 |
| Asbest | scription: Grey, Heterogeneo tos Types: r Material: Cellulose 5 %, Syr | | ibrous 85 % | |
| WA8 | Location: Ceiling Plas | 917031131-08 iter | No | NAD (by CVES) by Paola Ducoing on 03/06/17 |
| Asbest | escription: Off-White, Heterog cos Types: r Material: Non-fibrous 100 % | eneous, Non-Fibrous, Ce | mentitious, Plaster | |
| WA9 | Location: Ceiling Plas | 917031131-09 ster | No | NAD (by CVES) by Paola Ducoing on 03/06/17 |
| Asbest | scription: Off-White, Heterog cos Types: r Material: Non-fibrous 100 % | eneous, Non-Fibrous, Ce | mentitious, Plaster | |
| WA10 | Location: Ceiling Plas | 917031131-10 iter | No | NAD (by CVES) by Paola Ducoing on 03/06/17 |
| - | scription: Off-White, Heterog | eneous, Non-Fibrous, Ce | mentitious, Plaster | |

Client Name: Ellis Environmental Management, Inc.

PLM Bulk Asbestos Report

17-044; SMC; 2019 14th St, SM, West (W) House

| Client No. / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|------------------|--|-------------------------|---|
| WA11 | 917031131-11L1 ocation: Roof (2 Layers) | No | NAD (by CVES) by Paola Ducoing on 03/06/17 |
| Asbestos Types | n: Black, Heterogeneous, Fibrous, Roofing S s: l: Fibrous glass 10 %, Non-fibrous 90 % | Shingle | 311 83/83/17 |
| WA11 | 917031131-11L2 ocation: Roof (2 Layers) | No | NAD (by CVES) by Paola Ducoing on 03/06/17 |
| Asbestos Types | i: Black, Heterogeneous, Fibrous, Roofing S i: I: Fibrous glass 10 %, Non-fibrous 90 % | Shingle | |
| WA12 | 917031131-12 ocation: Ext. Stucco | Yes | Trace (<1 %) (by CVES) by Paola Ducoing on 03/06/17 |
| Asbestos Types | i: Red, Heterogeneous, Non-Fibrous, Ceme i: Chrysotile <1. % l: Non-fibrous 100 % | entitious, Stucco | |
| WA13 | 917031131-13 ocation: Ext. Stucco | No | NAD (by CVES) by Paola Ducoing on 03/06/17 |
| Asbestos Types | : Grey, Heterogeneous, Non-Fibrous, Ceme :: : Non-fibrous 100 % | entitious, Stucco | 011 03/00/17 |
| WA14 | 917031131-14 ocation: Ext. Stucco | Yes | Trace (<1 %) (by CVES) by Paola Ducoing on 03/06/17 |
| | | entitious, Stucco | |

Client Name: Ellis Environmental Management, Inc.

PLM Bulk Asbestos Report

17-044; SMC; 2019 14th St, SM, West (W) House

Reporting Notes:

Analyzed By: Paola Ducoing _

; Date Analyzed: 3/6/2017_3/6/17

*NAD = no asbestos detected; Detection Limit <1%; Reporting Limits: CVES = 1%, 400 Pt Ct = 0.25%, 1000 Pt Ct = 0.1%; NA = not analyzed; NA/PS = not analyzed / positive stop; NVA = No Visible Asbestos; PLM (polarized light microscopy) Bulk Asbestos Analysis by EPA 600/R-93/116, including requirements for EPA 600/M4-82-020 per 40 CFR 763 (NVLAP Lab #200346-0, CA ELAP lab #2322); Note: PLM is not consistently reliable in detecting asbestos in floor coverings and similar NOB materials. TEM is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos-containing in New York State (also see EPA Advisory for floor tile, FR 59, 146, 38970, 8/1/94). NIST Accreditation requirements mandate that this report must not be reproduced except in full with the approval of the laboratory. This PLM report relates ONLY to the items tested.

Reviewed By:

Bilis Environmental Management, Inc. 430 Silver Spur Road, Suite 201 Project No.: 17 - 0 44 Rancho Palos Verdes, CA 90275 (310) 544-1837 (tel) Client: SMC (310) 544-2167 (fax) Location: 2019 14+h ST, 5M **CHAIN OF CUSTODY RECORD** HOUSE Sample Description Date Time H20 Air Solid **Tests Required** Number PLM - ASBESTOS 3. EAW WALL LASTER 12" FLOOR-GRAY WAID WALL ROOF (2 LAYERS WAIZ ____ 24 hrs. ____ 🗶 3 days same day 48 hrs. 5 days (Standard) **Turnaround: Special Instructions:** Relinquished By Received By Date Date 3/3/17 00440 3.2-17

| Client: | 17-044 SMC 2019 14+K ST SM | (310) 544 | r Road, Suite 2 Verdes, CA 99 4-1837 (tel) 4-2167 (fax) | 201 0275 | ŕ | Sampler: LS DB |
|------------------|----------------------------------|---------------|--|-------------|----------|----------------|
| WES | WEST (W) HOWE 912091131 | | | | | |
| Sample Number | Description | Date Ti | me H20 | Air | Solid | Tests Required |
| WA 13 | | | | | | PLM-ASBESTUS |
| MAIA | | | | | | Ø (V |
| WHOI | PAINT - LT. BL | VE | | | | FLAME AAS-LEAD |
| WLUZ | | | | | | e tr p |
| WL03 | 11 - GRAY | | | | | AS (1 (1) |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| - | | | | | | 4: |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Turnaroun | nd: same day | 24 hrs 48 hrs | 3 days |) | 5 days (| Standard) |
| Special Ins | structions: | | | | | |
| Da | ate Reli | nquished By | 1 | F | Received | By Date |
| 3.2. | 17 Des | n | S X | ~ | | 3/3/1700940 |
| | | | | | | , |
| | | | | | | |

Please Reply To:



AmeriSci Los Angeles

24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

FACSIMILE TELECOPY TRANSMISSION

To: Duane Behrens

From:

Arturo A. Aldana

Ellis Environmental Management, Inc.

AmeriSci Job #:

917031236

Fax #:

Subject:

PLM 1000 point count 24 hour Res

Client Project:

17-044; SMC; 2019 14th St, SM,

West (W) House

Email:

duane behrens@ellisen vironmental.com, results@ellisen vironment

environmental.com,sonnybaramy@ellisenvironmenta

1.com

Date:

Wednesday, March 08, 2017

Number of Pages:

(including cover sheet)

Time: 11:33:20

Comments:

CONFIDENTIALITY NOTICE: Unless otherwise indicated, the information contained in this communication is confidential information intended for use of the individual named above. If the reader of this communication is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error, please immediately notify the sender by telephone and return the original message to the above address via the US Postal Service at our expense. Preliminary data reported here will be verified before final report is issued. Samples are disposed of in 60 days or unless otherwise instructed by the protocol or special instructions in writing. Thank you.

Certified Analysis

Service 24 Hours A Day • 7 Days A Week
visit our web site - www.ameriscl.com

Competitive Prices



AmeriSci Los Angeles

24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

PLM Bulk Asbestos Report

Ellis Environmental Management, Inc.

Date Received 03/07/17 AmeriSci Job #

917031236

Attn: Duane Behrens 430 Silver Spur Road

Date Examined 03/08/17

P.O. # Page

1

Suite 201

RE: 17-044; SMC; 2019 14th St, SM, West (W) House

Rancho Palos Verdes, CA 90275

| Client No. / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|------------------|--------------|-------------------------|--------------------------------|
| WA12 / WA14 | 917031236-01 | Yes | Trace (<0.1 % pc) ¹ |
| Location: | Ext. Stucco | | (by 1000 pt ct) |
| | | | by Arturo A. Aldana |
| | | | on 03/08/17 |

Analyst Description: Red, Heterogeneous, Non-Fibrous, Cementitious, Stucco

Asbestos Types: Chrysotile <0.1 % pc Other Material: Non-Asbestos/Inert 61.2 %

Comment: Heat Sensitive (organic): 11.6%; Acid Soluble (inorganic): 27.2%; Inert (Non-asbestos): 61.2%

Reporting Notes:

Reviewed By:_

| (1) 1000 Point Count Analysis performed on Inert Residue remaining after 480C heat and HCl acid treatments |
|---|
| Analyzed By: Arturo A. Aldana; Date Analyzed: 3/8/2017 3/8/17 |
| *NAD = no asbestos detected; Detection Limit <1%; Reporting Limits: CVES = 1%, 400 Pt Ct = 0.25%, 1000 Pt Ct = 0.1%; NA = not analyzed; NA/PS |
| = not analyzed / positive stop; NVA = No Visible Asbestos; PLM (polarized light microscopy) Bulk Asbestos Analysis by EPA 600/R-93/116, including |
| requirements for EPA 600/M4-82-020 per 40 CFR 763 (NVLAP Lab #200346-0, CA ELAP lab #2322); Note: PLM is not consistently reliable in |
| detecting asbestos in floor coverings and similar NOB materials. TEM is currently the only method that can be used to determine if this material can be |
| considered or treated as non-asbestos-containing in New York State (also see EPA Advisory for floor tile, FR 59, 146, 38970, 8/1/94). NIST |
| Accreditation requirements mandate that this report must not be reproduced except in full with the approval of the laboratory. This PLM report relates |
| ONLY to the items tested. |
| ~ 1.00 |

917031236

Subject: RE: 917031131 - 17-044 SMC 2019 14TH ST. SM WEST (W) HOUSE

From: Lina Sok <LinaSok@ellisenvironmental.com>

Date: 3/7/2017 12:52 PM

To: "mdavid@amerisci.com" <mdavid@amerisci.com>, Duane Behrens

<DuaneBehrens@ellisenvironmental.com>, Results <results@ellisenvironmental.com>
CC: "karellano@amerisci.com" <karellano@amerisci.com>, "rsandoval@amerisci.com"

<rsandoval@amerisci.com>, "pjones@amerisci.com" <pjones@amerisci.com>

Please composite samples WA12 and WA14 for 1,000 point count analysis, 24 hour TAT. Thank you.

Lina Sok

Industrial Hygienist linasok@ellisenvironmental.com

ELLIS ENVIRONMENTAL MANAGEMENT INC

430 Silver Spur Road, Suite 201, Rancho Palos Verdes, CA 90275

Office: 310 544 1837 Cell: 310 686 0124 Fax: 310 544 2167 <u>www.ellisenvironmental.com</u>

Please consider the environment before printing this email.

From: AmeriSci LA [mailto:ameriscila@amerisci.com]

Sent: Tuesday, March 07, 2017 9:31 AM

To: Duane Behrens < DuaneBehrens@ellisenvironmental.com>; Results < results@ellisenvironmental.com>

Subject: 917031131 - 17-044 SMC 2019 14TH ST. SM WEST (W) HOUSE

Rez. of Pry: prones 9/7/170 13.00



AmeriSci Los Angeles

24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

FACSIMILE TELECOPY TRANSMISSION

To: Duane Behrens

From:

Ellis Environmental Management, Inc.

AmeriSci Job #:

417031051

Fax #:

Subject:

Lead (paint) 3 day Results

Client Project:

17-044; SMC; 2019 14th St, SM,

West (W) House

Email:

duanebehrens@ellisenvironmental.com,results@ellis

environmental.com,sonnybaramy@ellisenvironmenta

1.com

Date:

Monday, March 06, 2017

Number of Pages:

(including cover sheet)

Time: 12:17:48

Comments:

CONFIDENTIALITY NOTICE: Unless otherwise indicated, the information contained in this communication is confidential information intended for use of the individual named above. If the reader of this communication is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error, please immediately notify the sender by telephone and return the original message to the above address via the US Postal Service at our expense. Preliminary data reported here will be verified before final report is issued. Samples are disposed of in 60 days or unless otherwise instructed by the protocol or special instructions in writing. Thank you.

Certified Analysis

Service 24 Hours A Day • 7 Days A Week visit our web site - www.amerisci.com

Competitive Prices



AmeriSci Los Angeles

24416 S. Main Street, Ste 308 Carson, California 90745

TEL: (310) 834-4868 • FAX: (310) 834-4772

AmeriSci Job #: 417031051

Lead Analysis Results

Date Received: 03/03/17 **Date Analyzed:** 03/06/17

Paint

EPA Method 3050B/7000B

Ellis Environmental Management, Inc.

Rancho Palos Verdes, CA

Job Site: 17-044; SMC; 2019 14th St, SM, West (W) House

| AmeriSci # 417031051 | Client Number | Sample Location | % Lead (w/w) | Lead Content (mg/kg = ppm) |
|-------------------------|------------------|--------------------|-----------------|-------------------------------|
| 01 | WL01 | Paint - Lt. Blue | < 0.01 | <100 |
| 02 | WL02 | Paint - White | <0.01 | <100 |
| 03 | WL03 | Paint - Gray | < 0.01 | <100 |

AmeriSci Reporting Limit is 0.01%, or 100mg/kg prior to any dilutions due to high analyte concentrations or matrix interferences. AmeriSci does not correct sample results by the blank value. All analytical batch data met quality control criteria unless otherwise noted. CA ELAP No. 2322.

Reviewed by:

Analyzed by: ____

Soheir Galess, Chemist

ELAP No: CA 2322

Page 1 of 1

Bills Environmental Management, Inc. Project No.: 19 - 044 430 Silver Spur Road, Suite 201 Rancho Palos Verdes, CA 90275 (310) 544-1837 (tel) Client: SMC (310) 544-2167 (fax) Location: 2019 14+K ST SM CHAIN OF CUSTODY RECORD 11703/05/ Sample Description Date Time H20 Solid Аіг **Tests Required** Number WA13 PLM- ASBESTUS STUCCO MAIH PAINT. WLOI LT. BLUE FLAME AAS - LEAD WLUZ WHITE () WLU3 11 GRRY 1.7

| Turnaround: | same day | 24 hrs. | 48 hrs. | X | 3 days |) | 5 days | (Standard |
|-------------|----------|---------|---------|---|--------|---|--------|-----------|
|-------------|----------|---------|---------|---|--------|---|--------|-----------|

Special Instructions:

| Date | Relinquished By | Received By | Date |
|--------|-----------------|-------------|--------|
| 3.2.17 | DIS | 3/3/17 | 400940 |
| | | , | |
| | | | |

MYNN2..

| | | | Environ | | | | ent, Inc | 78 | - or |
|------------------|-------------|-----------------|-----------|--------------------------|------|------|------------|----------|-------------|
| Project No.: | 17-04 | 4 | | r Spur Roa Palos Verd | | | | Sam | pler: LS/DB |
| Client: | SMC | | | 0) 544-183 0) 544-216 | | | | | |
| Location: 건 | -019 14 | +h ST, SM CH | AIN OF C | | | CORD |) | Sheet | |
| WEST | | HOUSE | | | | | | Onee | |
| | | | | 4 | 417 | וליס | 05 | | |
| Sample Number | | Description | Date | Time | H20 | Air | Solid | Tests | Required |
| WAI | WPR | 5/50 | 3.1 | | | | x | PLM - A | URFETOS |
| WAZ | رې نو | () | | | | | i | | |
| WH3 | 1.5 | l t | | | | | | | |
| WA4 | MAL | -L PLASTER | | | | | | | |
| WA5 | C. | (1) | | | | | | | |
| WAG | 1 | 11 | | | | | | | |
| WAT | 12" F | LOOR-GRAY | | | | | | | |
| WAS | CEILI | MG PLASTER | | | | | | | |
| WAG | 741 | 91 | | | | | | * | |
| WAID | " | 11 | | | | | | | |
| WAU | ROOF | (ELAYERS) | | | | | | | |
| WAIZ | EXT | . STUCCO | 1 | | | | + | . * | V |
| Turnaroun | <u>ıd</u> : | same day 24 hrs | 48 hrs. (| <u>X</u> 3 | days |)! | 5 days (S | tandard) | |
| Special Ins | structions: | | | | | | | | 3 |
| Da | ate | Relinquished B | у | | | F | Received I | Ву | Date |
| 3,2 | - 17 | DBM | | | ZV | | > | 3/3/17 | 00440 |
| | | | | | | | | | |

Laboratory Results

Main (Center) YWCA Recreation Building



24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

FACSIMILE TELECOPY TRANSMISSION

To: Duane Behrens

From: Arturo A. Aldana

Ellis Environmental Management, Inc.

AmeriSci Job #: 917031296

Fax #:

Subject: PLM 24 hour Results

Client Project:

17-044; SMC; 2019 14th St.

YWCA Rec Center

Email:

duane behrens@ellisen vironmental.com, results@ellis

environmental.com,sonnybaramy@ellisenvironmenta

1.com

Date:

Thursday, March 09, 2017

Time: 16:22:51

Number of Pages:

(including cover sheet)

Comments:

CONFIDENTIALITY NOTICE: Unless otherwise indicated, the information contained in this communication is confidential information intended for use of the individual named above. If the reader of this communication is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error, please immediately notify the sender by telephone and return the original message to the above address via the US Postal Service at our expense. Preliminary data reported here will be verified before final report is issued. Samples are disposed of in 60 days or unless otherwise instructed by the protocol or special instructions in writing. Thank you.

Certified Analysis

Service 24 Hours A Day • 7 Days A Week visit our web site - www.amerisci.com

Competitive Prices



24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

PLM Bulk Asbestos Report

Ellis Environmental Management, Inc.

Date Received

03/09/17

917031296

Attn: Duane Behrens

Date Examined 03/09/17

P.O. # Page

AmeriSci Job #

1

of

430 Silver Spur Road

Suite 201

RE: 17-044; SMC; 2019 14th St. YWCA Rec Center

Rancho Palos Verdes, CA 90275

| Client No. / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|---|-------------------------------------|-------------------------|--|
| 30901 | 917031296-01 | No | NAD |
| Location: E | Ext. Stucco - Rec. Bldg. | | (by CVES) by Arturo A. Aldana on 03/09/17 |
| Asbestos Types: | eterogeneous, Non-Fibrous, Cementi | tious, Stucco | |
| Other Material: Non-fibre | ous 100 % | | |
| 30903 | 917031296-02 | No | NAD |
| Location: V | WB/JC, Gym Storage - Rec. Bldg. | | (by CVES) by Arturo A. Aldana on 03/09/17 |
| Analyst Description: White/G Asbestos Types: | rey, Heterogeneous, Non-Fibrous, Co | ementitious, Plaster | |
| Other Material: Non-fibre | ous 100 % | | |
| Other Material: Non-fibro Comment: WB/JC r | | | |
| Comment: WB/JC r | | No | NAD |
| Comment: WB/JC r | not submitted | No | NAD (by CVES) by Arturo A. Aldana on 03/09/17 |

| Reporting Notes: | 0-1 0 0 -1- | 7 (| G II) | |
|---------------------------------------|---|------------------------------|--|-----------|
| Analyzed By: Arturo A. Aldana | Out Col , Date Analys | | | |
| NAD = no asbestos detected; Dete | ection Limit <1%; Reporting Limits: CVE | S = 1%, 400 Pt Ct = 0.25 | i%, 1000 Pt Ct = 0.1%; NA = not analyzed; | NA/PS |
| = not analyzed / positive stop; NVA | = No Visible Asbestos; PLM (polarized li | ight microscopy) Bulk As | bestos Analysis by EPA 600/R-93/116, inc | luding |
| requirements for EPA 600/M4-82-02 | 20 per 40 CFR 763 (NVLAP Lab #200346 | 6-0, CA ELAP lab #2322 |); Note: PLM is not consistently reliable in | |
| detecting asbestos in floor covering: | s and similar NOB materials. TEM is cur | rrently the only method th | hat can be used to determine if this materia | al can be |
| considered or treated as non-asbes | tos-containing in New York State (also se | ee EPA Advisory for floor | r tile, FR 59, 146, 38970, 8/1/94). NIST | |
| Accreditation requirements mandate | e that this report must not be reproduced | I except in full with the ap | proval of the laboratory. This PLM report | relates |
| ONLY to the items tested. | | | | |
| Reviewed By: | 2001 | | | |

917031296

Ellis Environmental Management, Inc.

430 Silver Spur Road, Suite 201 Rancho Palos Verdes, CA 90275 (310) 544-1837 (tel) (310) 544-2167 (fax)

Sampler: $\overline{\mathsf{DB}/\mathcal{S}}$

CHAIN OF CUSTODY RECORD

YWCA REC CENTER

Location: 2019 197 5t

Client: SMC

Project No.: (7 - 044)

Sheet of

| Sample Number | Description | Date | Time | H20 | Air | Solid | Tests Required |
|------------------|-------------------------------------|------------|------|--------|-----|---------|-------------------|
| 30901 | EXT. STUCCO - REC. DUDL | 3.09 | Am | | | يو | PLM - Ariterani |
| 30905 | 11 11 - 11 11 | | | | | بخ | THE CH |
| 36963 | 36963 WB/JC, bym Storage - Rec BLD6 | | | | | × | PLM - ASBESTOS |
| 30410-1 | 30904 Riege Ext Paint - Rec. 8606 | d | | | | × | 1 EMD - TT1-1 |
| 30405 | CT Mastic - Gym | - > | > | | | × | PLM-ASBESTOS |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | / | | | | | | |
| Turnaround: | id: same day 24 hrs. | 48 hrs. | 3.0 | 3 days | 9 | days (§ | 5 days (Standard) |
| Special In | Special Instructions: | | | | | | |

Date

Received By

Relinquished By

Date

1

Please Reply To:



AmeriSci Los Angeles

24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

FACSIMILE TELECOPY TRANSMISSION

To: Duane Behrens

From: Lateef MacIntosh

Ellis Environmental Management, Inc.

AmeriSci Job #: 917031124

Fax #:

Subject: PLM 3 day Results

Client Project:

17-044; SMC; 2019 14th St. SM /

Main ("C") Building

Email:

duanebehrens@ellisenvironmental.com,results@ellis

environmental.com,sonnybaramy@ellisenvironmenta

1.com

Date:

Monday, March 06, 2017

Number of Pages:

(including cover sheet)

Time: 11:36:29 **Comments:**

CONFIDENTIALITY NOTICE: Unless otherwise indicated, the information contained in this communication is confidential information intended for use of the individual named above. If the reader of this communication is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error, please immediately notify the sender by telephone and return the original message to the above address via the US Postal Service at our expense. Preliminary data reported here will be verified before final report is issued. Samples are disposed of in 60 days or unless otherwise instructed by the protocol or special instructions in writing. Thank you.

Certified Analysis

Service 24 Hours A Day • 7 Days A Week visit our web site - www.ameriscl.com

Competitive Prices



24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

PLM Bulk Asbestos Report

Ellis Environmental Management, Inc.

Date Received

03/03/17

AmeriSci Job #

917031124

Attn: Duane Behrens

Date Examined 03/06/17

P.O. #

1

430 Silver Spur Road

Page

of 3

Suite 201

RE: 17-044; SMC; 2019 14th St. SM / Main ("C") Building

Rancho Palos Verdes, CA 90275

| Client No. / H | lGA | Lab No. | Asbestos Present | Total % Asbestos |
|---------------------|--|--------------------------|-------------------------|--|
| CA25 | Location: WB/JC | 917031124-01 | No | NAD ¹ (by CVES) by Lateef MacIntosh on 03/06/17 |
| Asbestos | cription: Off-White, Heteroge Types: laterial: Non-fibrous 100 % | neous, Non-Fibrous, Con | nposite | |
| CA26 | Location: WB/JC | 917031124-02 | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| | ription: Beige, Heterogeneo | us, Non-Fibrous, Plaster | | |
| Asbestos Other M | aterial: Non-fibrous 100 % | | | |
| | nment: WB/JC not found | | | |
| CA27 | Location: WB/JC | 917031124-03 | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Asbestos | | us, Non-Fibrous, Plaster | | 311 33/33/11 |
| | aterial: Non-fibrous 100 % nment: WB/JC not found | | | |
| CA28 | Location: WB/JC | 917031124-04 | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Asbestos | | us, Non-Fibrous, Plaster | | on 03/06/17 |
| | | | | |
| Other M | aterial: Non-fibrous 100 % | | | |

PLM Bulk Asbestos Report

| Client No. / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|--|----------------------------------|--------------------|--|
| CA29 Location: Flat | 917031124-05 Roof - Core | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Analyst Description: Black, Hom Asbestos Types: Other Material: Fibrous glas | | | |
| CA30 Location: Roo | | Yes | 4 % (by CVES) by Lateef MacIntosh on 03/06/17 |
| Analyst Description: Black, Hom Asbestos Types: Chrysotile Other Material: Non-fibrous | 1.0 % | | |
| CA31 Location: Roo | 917031124-07 f - Window Putty | Yes | Trace (<1 %) (by CVES) by Lateef MacIntosh on 03/06/17 |
| Analyst Description: Beige, Hom Asbestos Types: Chrysotile Other Material: Non-fibrous | <1. % | Putty | |
| CA32 Location: Roo | 917031124-08 - Ext. Stucco | Yes | Trace (<1 %) (by CVES) by Lateef MacIntosh on 03/06/17 |
| Analyst Description: Light Beige, Asbestos Types: Chrysotile Other Material: Non-fibrous | <1. % | mentitious, Stucco | |
| CA33 Location: Root | 917031124-09 - Tank Ins. | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Analyst Description: Beige/Yellov Asbestos Types: Other Material: Cellulose 30 | v, Heterogeneous, Fibrous, Fibro | | |
| CA34 Location: Roof | 917031124-10 - WB/JC | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Analyst Description: Beige/White Asbestos Types: Other Material: Non-fibrous | 100 % | aster | S., 35,357.17 |
| Comment: WB/JC not f | ound | | |

PLM Bulk Asbestos Report

17-044; SMC; 2019 14th St. SM / Main ("C") Building

| Client No. / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|--|-----------------------------------|------------------|---|
| CA35 | 917031124-11 | No | NAD |
| Location : Ro | oof - Parapet Felts | | (by CVES) by Lateef MacIntosh on 03/06/17 |
| Analyst Description: Black/Wh Asbestos Types: | ite, Homogeneous, Fibrous, Roofin | g | |
| Other Material: Cellulose | 5 %, Non-fibrous 95 % | | |

| Repo | rting Notes: |
|---------|---|
| (1) | Physically inseparable layers in the By: Lateef MacIntosh |
| Analyze | d By: Lateef MacIntosh |

(1) Physically inseparable layers in sample - sample composited for analysis

ONLY to the items tested.

Reviewed By:

917-031124

Bilis Environmental Management, Inc.

430 Silver Spur Road, Suite 201 Project No.: 17-044 Sampler: SB/DB/LS Rancho Palos Verdes, CA 90275 (310) 544-1837 (tel) Client: SMC (310) 544-2167 (fax) Location: 2019 **CHAIN OF CUSTODY RECORD** Sheet Description Sample H20 Date Time Solid **Tests Required** Air Number 00 PLM - ASDENTOS WB CAZG 11 CAZT 1.8 FLAT ROOF-CORE KT-1 ROOF PEN, MASTIC RODF - WHOON TUTTY CA32 CA33 TANK INS CA34 ROOF- WB/JC CA35 FELTS 🔀 3 days Turnaround: 24 hrs. 48 hrs. 5 days (Standard) same day **Special Instructions:** Date Relinquished By Received By Date 3-2-16



24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

FACSIMILE TELECOPY TRANSMISSION

Duane Behrens

From:

Arturo A. Aldana

Ellis Environmental Management, Inc.

AmeriSci Job #:

917031128

Fax #:

Subject:

PLM 3 day Results

Client Project:

17-044; SMC; 2019 14th St. SM

Main ("C") Bldg.

Email:

duanebehrens@ellisenvironmental.com,results@ellis environmental.com,sonnybaramy@ellisenvironmenta

1.com

Date: Time: Monday, March 06, 2017

14:26:26

Number of Pages:

(including cover sheet)

Comments:

CONFIDENTIALITY NOTICE: Unless otherwise indicated, the information contained in this communication is confidential information intended for use of the individual named above. If the reader of this communication is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error, please immediately notify the sender by telephone and return the original message to the above address via the US Postal Service at our expense. Preliminary data reported here will be verified before final report is issued. Samples are disposed of in 60 days or unless otherwise instructed by the protocol or special instructions in writing. Thank you.

Certified Analysis

Service 24 Hours A Day • 7 Days A Week visit our web site - www.amerisci.com

Competitive Prices



24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

PLM Bulk Asbestos Report

Ellis Environmental Management, Inc.

Date Received

03/03/17 AmeriSci Job # 917031128

Attn: Duane Behrens

Date Examined 03/06/17

P.O. #

430 Silver Spur Road

Page 1 **of**

Suite 201

RE: 17-044; SMC; 2019 14th St. SM Main ("C") Bldg.

Rancho Palos Verdes, CA 90275

| Clien | t No. / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|-------|---|------------------------|-------------------------|--|
| CA1 | Location: Ext. Stucco | 917031128-01 | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| | alyst Description: Pink/Grey, Heteroge Asbestos Types: Other Material: Non-fibrous 100 % | neous, Non-Fibrous, Ce | ementitious, Stucco | |
| CA2 | Location: Ext. Stucco | 917031128-02 | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| | alyst Description: Off-White/Grey, Hete Asbestos Types: Other Material: Non-fibrous 100 % | erogeneous, Non-Fibrou | s, Cementitious, Stucco | |
| CA3 | Location: Ext. Stucco | 917031128-03 | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| | alyst Description: Tan/Grey, Heteroger Asbestos Types: Other Material: Non-fibrous 100 % | neous, Non-Fibrous, Ce | mentitious, Stucco | |
| CA4 | Location: Ext. Stucco | 917031128-04 | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| | alyst Description: Tan/Grey, Heteroger Asbestos Types: Other Material: Non-fibrous 100 % | eous, Non-Fibrous, Ce | mentitious, Stucco | |
| CA5 | Location: Ext. Stucco | 917031128-05 | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| | llyst Description: White/Grey, Heterog Asbestos Types: Other Material: Non-fibrous 100 % | eneous, Non-Fibrous, C | Cementitious, Stucco | |

PLM Bulk Asbestos Report

| Client No. | / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|------------|---|-------------------------|-------------------------|--|
| CA6 | Location: Ext. Stucco | 917031128-06 | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbes | escription: Off-White/Grey, Hete tos Types: r Material: Non-fibrous 100 % | erogeneous, Non-Fibrou | s, Cementitious, Stucco | |
| CA7 | Location: Ext. Stucco | 917031128-07 | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbes | escription: Off-White/Grey, Hete tos Types: r Material: Non-fibrous 100 % | rogeneous, Non-Fibrou | s, Cementitious, Stucco | |
| CA8 | Location: Roof Shingle | 917031128-08 | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbes | escription: Black/Grey, Heteroge tos Types: r Material: Fibrous glass 2 %, N | | g Shingle | |
| CA9 | Location: Pen. Mastic | 917031128-09 | Yes | 3 % (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbes | escription: Black, Homogeneous tos Types: Chrysotile 3.0 % r Material: Non-fibrous 97 % | s, Non-Fibrous, Penetra | tion Mastic | V. 10000 |
| CA10 | Location: Heater Rm Pi | 917031128-10 pe Ins. | Yes | 2 % (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbes | escription: Grey, Homogeneous, tos Types: Chrysotile 2.0 % r Material: Fibrous glass 5 %, N | | ulation | |
| CA11 | Location : Floor Tile - Gr | 917031128-11 reen | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| | | | g | |

PLM Bulk Asbestos Report

| Client No. / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|-----------------------------------|---|------------------|--|
| CA12 | 917031128-12L1 Location: Cove Base - Green | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbestos Typ | on: Green, Homogeneous, Non-Fibrous, Cove es: ial: Non-fibrous 100 % | Base | |
| CA12 | 917031128-12L2 Location: Cove Base - Green | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbestos Typ | on: Off-White, Homogeneous, Non-Fibrous, Ma es: ial: Non-fibrous 100 % | astic | |
| CA13 | 917031128-13L1 Location: Cove Base - Brown | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbestos Typ | on: Brown, Homogeneous, Non-Fibrous, Cove es: ial: Non-fibrous 100 % | Base | |
| CA13 | 917031128-13L2 Location: Cove Base - Brown | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbestos Typ | on: Off-White, Homogeneous, Non-Fibrous, Maes: ial: Non-fibrous 100 % | astic | |
| CA14 | 917031128-14 Location: 12" CT | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbestos Typ | on: White/Brown, Homogeneous, Fibrous, Ceil es: ial: Cellulose 60 %, Non-fibrous 40 % | ing Tile | 311 33/33/17 |
| CA15 | 917031128-15 Location: 12" CT - Mastic | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Analyst Description Asbestos Type | on: Dark Brown, Homogeneous, Non-Fibrous, | Mastic | |

PLM Bulk Asbestos Report

| Client No. | / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|------------|--|---|-------------------------|--|
| CA16 | Location : Cove | 917031128-16L1 Base - Black | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbes | escription: Black, Homo itos Types: er Material: Non-fibrous | geneous, Non-Fibrous, Cove Base 100 % | | |
| CA16 | Location: Cove | 917031128-16L2 Base - Black | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbes | escription: Off-White, H tos Types: er Material: Non-fibrous | omogeneous, Non-Fibrous, Mastic | | |
| CA17 | Location: Cove | 917031128-17L1 Base - Brn 6" | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbes | escription: Brown, Home tos Types: er Material: Non-fibrous | ogeneous, Non-Fibrous, Cove Base 100 % | е | |
| CA17 | Location: Cove | 917031128-17L2 Base - Brn 6" | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbes | escription: Off-White, H tos Types: r Material: Non-fibrous | omogeneous, Non-Fibrous, Mastic | | |
| CA18 | Location: Cove | 917031128-18L1 Base - Lt. Brn | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbes | escription: Light Brown, tos Types: r Material: Non-fibrous | Homogeneous, Non-Fibrous, Cove | e Base | 2 2.2.00 |
| CA18 | Location : Cove | 917031128-18L2 Base - Lt. Brn | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbes | escription: Dark Brown, tos Types: r Material: Non-fibrous | Homogeneous, Non-Fibrous, Mast | ic | |

PLM Bulk Asbestos Report

| Client No. / | HGA | Lab No. | Asbestos Present | Total % Asbestos |
|--------------|--|--|-------------------------|--|
| CA19 | Location: Cove | 917031128-19L1 Base - White | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbest | scription: White, Homo os Types: Material: Non-fibrous 1 | geneous, Non-Fibrous, Cove Ba 00 % | se | |
| CA19 | Location: Cove | 917031128-19L2 Base - White | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbest | scription: Dark Brown, ł os Types: Material: Non-fibrous 1 | Homogeneous, Non-Fibrous, Ma 00 % | estic | |
| CA20 | Location: 12" Fl | 917031128-20 oor Tile - White | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbest | scription: Off-White, Ho os Types: Material: Non-fibrous 1 | mogeneous, Non-Fibrous, Flooi 00 % | Tile | |
| CA21 | Location: 12" C | 917031128-21 | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbest | scription: White/Brown, os Types: Material: Cellulose 60 ° | Homogeneous, Fibrous, Ceiling %, Non-fibrous 40 % |) Tile | |
| CA22 | Location: 12" C | 917031128-22 - Mastic | No | NAD (by CVES) by Arturo A. Aldana |
| Asbest | scription: Dark Brown, Fos Types: Material: Non-fibrous 1 | Homogeneous, Non-Fibrous, Ma 00 % | stic | on 03/06/17 |
| CA23 | Location: Base | 917031128-23L1 Cove - Brn - Thick | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbeste | scription: Black, Homogos Types: Material: Non-fibrous 1 | eneous, Non-Fibrous, Basecov | е | |

PLM Bulk Asbestos Report

17-044; SMC; 2019 14th St. SM Main ("C") Bldg.

| Client No. / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|---|--|-------------------------|--|
| CA23 Location | 917031128-23L2 n: Base Cove - Brn - Thick | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Analyst Description: Off-W Asbestos Types: Other Material: Non- | /hite, Homogeneous, Non-Fibrous, Mast fibrous 100 % | ic | 311 33/33/17 |
| CA24 | 917031128-24.1 | No | NAD |
| Location | : WB/JC | | (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbestos Types: | e, Homogeneous, Non-Fibrous, Joint Co | mpound | |
| Other Material: Non-f | fibrous 100 % | | |
| CA24 Location | 917031128-24.2 n: WB/JC | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Asbestos Types: | e/Brown, Homogeneous, Fibrous, Wallbo lose 10 %, Non-fibrous 90 % | pard | |

| Reportin | ıg N | 0 | tes: |
|----------|------|---|------|
|----------|------|---|------|

at al a ; Date Analyzed: 3/6/2017 3/6/17 Analyzed By: Arturo A. Aldana_ *NAD = no asbestos detected; Detection Limit <1%; Reporting Limits: CVES = 1%, 400 Pt Ct = 0.25%, 1000 Pt Ct = 0.1%; NA = not analyzed; NA/PS = not analyzed / positive stop; NVA = No Visible Asbestos; PLM (polarized light microscopy) Bulk Asbestos Analysis by EPA 600/R-93/116, including requirements for EPA 600/M4-82-020 per 40 CFR 763 (NVLAP Lab #200346-0, CA ELAP lab #2322); Note: PLM is not consistently reliable in detecting asbestos in floor coverings and similar NOB materials. TEM is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos-containing in New York State (also see EPA Advisory for floor tile, FR 59, 146, 38970, 8/1/94). NIST

Accreditation requirements mandate that this report must not be reproduced except in full with the approval of the laboratory. This PLM report relates ONLY to the items tested.

at as of Reviewed By:

917031128

Billis Environmental Management, Inc.

Project No.: 17 - 04 4

Project No.: 17 - 04 4

Rancho Palos Verdes, CA 90275

(310) 544-1837 (tel)

(310) 544-2167 (fax)

Chain of Custody Record

Shows 17 - 04 4

Chain of Custody Record

Sheet ____ of ____

MAIN ("C") BLOG.

| Sample Number | Description | Date | Time | H20 Air Solid Tes | | Tests Required | |
|------------------|-------------------------------------|----------|------|-------------------|----|----------------|----------------|
| CAI | EXT. STUCCO | 2.28 | | | | \ \ | PLM - ASBESTUS |
| AZ | eg O | | | | | | |
| CAB | 88 88 | | | | į. | | |
| CA4 | XX XX | | | | | | |
| CAS | (6) ES | | | | | l | |
| CA6 | ts ts | | | | | | |
| CAT | en en | a | | | | | |
| CA8 | ROOF SHINGLE | | | | | | |
| CAG | | | | | | | |
| CAID | PEH. MASTIC HEATER RM. PIPE INS. | | | | | | |
| CAII | FLUOR TILE- GREEN | | | | | | |
| CA 12 | COVE BASE - " | V | | | | V | V |

Turnaround: ____ same day ____ 24 hrs. ____ 48 hrs. ____ 5 days (Standard)

Special Instructions:

| Date | Relinquished By | Received By | Date |
|--------|-----------------|--------------|--------|
| 3.2.17 | DT | 1. () 3 3 | 700940 |
| | | | |

917031128

Bilis Environmental Management, Inc.

Project No.: 17-044 Client: Smc

430 Silver Spur Road, Suite 201 Rancho Palos Verdes, CA 90275 (310) 544-1837 (tel) (310) 544-2167 (fax)

Location: 2019 14th 5T

CHAIN OF CUSTODY RECORD



| MAIN (| CENTER BUILDING |
|--------|-----------------|
| | |

| Sample Number | Description | Date | Time | H20 | Air | Solid | Tests Required |
|------------------|--------------------|------------------|------|-----|-----|-------|----------------|
| CA13 | COVE BASE - BROWN | 2.28 | | | | × | PLM-ASDESTOS |
| CA14 | 12" (7 | | | | | | f f |
| CA15 | " - MASTIC | 7/1 | | | | 1 | |
| CA16 | COVE BASE - BLACK | | | | | | |
| C>17 | " - BRH 6" | | | | | | |
| CA18 | " - LT. BRK | | | | | | |
| CAIG | 3 - WHITE | | | | | | |
| CAZO | 12" FLOOR TILE - " | | | | | | |
| CAZI | 12" C.T. | | | | | | |
| CAZZ | 12" " - MASTIC | | | | | | |
| CAZ3 | | N ₁ v | | | | | |
| CAZY | WB/JL | * | | | | Y | 4 |

🗽 3 days Turnaround: 24 hrs. ____ 48 hrs./ 5 days (Standard) ___ same day

Special Instructions:

| Date | Relinquished By | Received By | Date |
|--------|-----------------|-------------|----------|
| 3.2.17 | D.Dur | 1 2 3 3 | 17 C0940 |
| | | | + |



24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

FACSIMILE TELECOPY TRANSMISSION

To: Duane Behrens

From:

Ellis Environmental Management, Inc.

AmeriSci Job #: 417031047

Fax #:

Subject: L

Lead (paint) 3 day Results

Client Project:

17-044; SMC; 2019 14th St. SM /

Main ("C") Building

Email:

duanebehrens@ellisenvironmental.com,results@ellis

environmental.com, sonny baramy @ellisenvironmenta

1.com

12:17:20

Date: Time:

Monday, March 06, 2017

Number of Pages:

0-

(including cover sheet)

Comments:

CONFIDENTIALITY NOTICE: Unless otherwise indicated, the information contained in this communication is confidential information intended for use of the individual named above. If the reader of this communication is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error, please immediately notify the sender by telephone and return the original message to the above address via the US Postal Service at our expense. Preliminary data reported here will be verified before final report is issued. Samples are disposed of in 60 days or unless otherwise instructed by the protocol or special instructions in writing. Thank you.

Certified Analysis

Service 24 Hours A Day • 7 Days A Week visit our web site - www.amerisci.com

Competitive Prices



24416 S. Main Street, Ste 308 Carson, California 90745

TEL: (310) 834-4868 • FAX: (310) 834-4772

AmeriSci Job #: 417031047

Lead Analysis Results

Date Received: 03/03/17 **Date Analyzed:** 03/06/17

Paint

EPA Method 3050B/7000B

Ellis Environmental Management, Inc.

Rancho Palos Verdes, CA

Job Site: 17-044; SMC; 2019 14th St. SM / Main ("C") Building

| AmeriSci # 417031047 | Client Number | Sample Location | % Lead Content (w/w) (mg/kg = ppm) |
|-------------------------|------------------|--------------------|------------------------------------|
| 01 | CL1 | Beige Paint - Roof | 0.12 1,200 |
| 02 | CL2 | Beige Paint - Roof | 0.12. 1,200 |

AmeriSci Reporting Limit is 0.01%, or 100mg/kg prior to any dilutions due to high analyte concentrations or matrix interferences. AmeriSci does not correct sample results by the blank value. All analytical batch data met quality control criteria unless otherwise noted. CA ELAP No. 2322.

Reviewed by:

Analyzed by:

Soheir Galess, Chemist

ELAP No: CA 2322

Page 1 of 1

417 031047

Ellis Environmental Management, Inc.

430 Silver Spur Road, Suite 201 Project No.: 17 - 04 4 Rancho Palos Verdes, CA 90275 (310) 544-1837 (tel) (310) 544-2167 (fax) CHAIN OF CUSTODY RECORD Description Sample H20 Solid **Tests Required** Time Air Date Number FLAMEARS - LEAD: % 311 CLZ X **Turnaround:** same day 24 hrs. 1 3 days 48 hrs. 5 days (Standard) **Special Instructions:** Date Relinquished By Received By **Date** 311,17



24416 S. Main Street, Ste 308 Carson, California 90745

TEL: (310) 834-4868 • FAX: (310) 834-4772

FACSIMILE TELECOPY TRANSMISSION

To: Duane Behrens

From:

Ellis Environmental Management, Inc.

AmeriSci Job #: 4170

417031109

Fax #:

Subject:

Lead (paint) 24 hour Results

Client Project:

17-044; SMC; 2019 14th St.

YWCA Rec. Center

Email:

duanebehrens@ellisenvironmental.com,results@ellis

environmental.com, sonny baramy @ellisenvironmenta

1.com

Date

Comments:

Thursday, March 09, 2017

Number of Pages:

03

(including cover sheet)

Time: 19:09:50

CONFIDENTIALITY NOTICE: Unless otherwise indicated, the information contained in this communication is confidential information intended for use of the individual named above. If the reader of this communication is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error, please immediately notify the sender by telephone and return the original message to the above address via the US Postal Service at our expense. Preliminary data reported here will be verified before final report is issued. Samples are disposed of in 60 days or unless otherwise instructed by the protocol or special instructions in writing. Thank you.

Certified Analysis

Service 24 Hours A Day • 7 Days A Week visit our web site - www.amerisci.com

Competitive Prices



AmeriSci Los Angeles 24416 S Main St., Ste. 308 Carson, CA 90745

Phone: (310) 834-4868 Fax: (310) 834-4772

Date:

3/9/2017

Laboratory Report

| | | | , | | | | | |
|--------------------------------------|--|----------------------------------|--|----------------------|------------------|------------------------|---------------------------|-------------|
| Customer: | Ellis Environmen 430 Silver Spur Ro Rancho Palos Ver | | | | | ort Date: order No: | | |
| Attention: | Duane Behrens | | | | | | | |
| Subject: | 17-044; SMC, 201 | 9 14th St. YWCA Rec | . Center | | | | | |
| Sample 1: Collection I Matirx: | 30902 Date: 3/9/2017 Solid | Description: Ext. | Stucco - Rec. Bldg Received Date: | g. 3/9/2017 | | Time: | 11:05 | |
| <u>Parameter</u> Lead, TTL0 | | Method EPA 3050B/6010C | Results 23 | <u>Unit</u> mg/Kg | PQL 20 | Tech SG | Analysis Date 3/9/2017 | <u>Qual</u> |
| | 30904 Date: 3/9/2017 Solid | Description: Bieç | ge Ext. Pafint - Rec Received Date: | . Bldg. 3/9/2017 | | Time: | 11:05 | |
| Parameter Lead, TTL0 | | <u>Method</u> EPA 3050B/6010C | Results 35 | <u>Unit</u> mg/Kg | PQL 20 | Tech SG | Analysis Date 3/9/2017 | <u>Qual</u> |
| | | | | | | | | |

AmeriSci Reporting Limit is represented by the PQL. The analytical results within this report relate only to the specific compounds and samples investigated, and may not necessarily reflect other apparently similar material from a similar location. This report shall not be reproduced, except in full, without the written approval of AmeriSci Los Angeles. All analytical Batch data met quality control criteria unless other wise noted.

Soheir Galess / Chemist

To the best of my knowledge this report is true and accurate.

Authorized by/Title:

Client: SMC Location: 2019 14th St Project No.: [7-044

Environmental Management, Inc. 430 Silver Spur Road, Suite 201
Rancho Palos Verdes, CA 90275
(310) 544-1837 (tel)
(310) 544-2167 (fax)

CHAIN OF CUSTODY RECORD

YWCA REC CENTER

Sampler: DB/58

Sheet of

| Sample Number | Description | Date | Time | H20 | Air | Solid | Tests Required |
|------------------|-----------------------------------|------|------|-----|-----|----------|----------------|
| 30A01 | 30901 Fry Cry DE 100 | 60 | Am | | | | и. |
| | The Dive - NEC, DERC |) | | | | تع | TLM - ASBESTOS |
| 30902 | | | | | | ٤ | 12-1-134 |
| 30903 | 30903 WB/JC Sym Strang - Rev RIDE | | | | | < > | Dim ASRESTAC |
| 30904 | 30904 Bires F. + 000 0101 | 0 | | | | <u> </u> | 1000 1100 |
| 7 | יישנ דאן ושון אבר. פראם | | | | | 2 | LEMU - 116 |
| 30405 | 30405 CT Mastic - GYM | > | > | | | × | PLM - ASBESTOS |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Special Instructions:

5 days (Standard)

3 days

48 hrs.

24 hrs.

same day

Turnaround:

| Date | 6 1105 |
|-----------------|------------|
| Received By | FIIRS () |
| Relinquished By | lendy pury |
| Date | 3-9-17 |



24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

FACSIMILE TELECOPY TRANSMISSION

To: Duane Behrens

From:

Arturo A. Aldana

Ellis Environmental Management, Inc.

AmeriSci Job #:

917031235

Fax #:

Subject:

PLM 1000 point count 24 hour Res

Client Project:

17-044; SMC; 2019 14th St. SM /

Main ("C") Building

Email:

duanebehrens@ellisenvironmental.com,results@ellis

environmental.com,sonnybaramy@ellisenvironmenta

1.com

Date:

Wednesday, March 08, 2017

Number of Pages:

Time: 11:43:12 **Comments:**

CONFIDENTIALITY NOTICE: Unless otherwise indicated, the information contained in this communication is confidential information intended for use of the individual named above. If the reader of this communication is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error, please immediately notify the sender by telephone and return the original message to the above address via the US Postal Service at our expense. Preliminary data reported here will be verified before final report is issued. Samples are disposed of in 60 days or unless otherwise instructed by the protocol or special instructions in writing. Thank you.

Certified Analysis

Service 24 Hours A Day • 7 Days A Week
visit our web site - www.amerisci.com

Competitive Prices



24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

PLM Bulk Asbestos Report

Ellis Environmental Management, Inc.

Date Received

03/07/17

AmeriSci Job #

917031235

Attn: Duane Behrens

Date Examined 03/08/17

P.O. # Page

1 of

430 Silver Spur Road Suite 201

RE: 17-044; SMC; 2019 14th St. SM / Main ("C") Building

Rancho Palos Verdes, CA 90275

| Client No. / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|------------------|--------------------|------------------|--------------------------------|
| CA31 | 917031235-01 | Yes | Trace (<0.1 % pc) ¹ |
| Location: R | oof - Window Putty | | (by 1000 pt ct) |
| | | | by Arturo A. Aldana |
| | | | on 03/08/17 |

Analyst Description: Beige, Homogeneous, Non-Fibrous, Window Putty

Asbestos Types: Chrysotile <0.1 % pc Other Material: Non-Asbestos/Inert 6.7 %

Comment: Heat Sensitive (organic): 12.2%; Acid Soluble (inorganic): 81.0%; Inert (Non-asbestos): 6.7%

CA32 917031235-02

Trace (<0.1 % pc)¹ Yes

Location: Roof - Ext. Stucco

(by 1000 pt ct) by Arturo A. Aldana on 03/08/17

Analyst Description: Light Beige, Homogeneous, Non-Fibrous, Cementitious, Stucco

Asbestos Types: Chrysotile <0.1 % pc Other Material: Non-Asbestos/Inert 60.9 %

Comment: Heat Sensitive (organic): 9.8%; Acid Soluble (inorganic): 29.3%; Inert (Non-asbestos): 60.9%

Reporting Notes:

| 1000 Point Count Analysis performed on Inert Residue remaining after 480C heat and HCl acid treatments |
|---|
| Analyzed By: Arturo A. Aldana at a data; Date Analyzed: 3/8/2017 3/8/17 |
| *NAD = no asbestos detected; Detection Limit <1%; Reporting Limits: CVES = 1%, 400 Pt Ct = 0.25%, 1000 Pt Ct = 0.1%; NA = not analyzed; NA/P |
| = not analyzed / positive stop; NVA = No Visible Asbestos; PLM (polarized light microscopy) Bulk Asbestos Analysis by EPA 600/R-93/116, including |
| requirements for EPA 600/M4-82-020 per 40 CFR 763 (NVLAP Lab #200346-0, CA ELAP lab #2322); Note: PLM is not consistently reliable in |
| detecting asbestos in floor coverings and similar NOB materials. TEM is currently the only method that can be used to determine if this material can be |
| considered or treated as non-asbestos-containing in New York State (also see EPA Advisory for floor tile, FR 59, 146, 38970, 8/1/94). NIST |
| Accreditation requirements mandate that this report must not be reproduced except in full with the approval of the laboratory. This PLM report relates |
| ONLY to the items tested. |
| Reviewed By: at alate |

017031235

Subject: RE: 917031124 - 17-044 SMC 2019 14TH ST. SM/MAIN ("C") BUILDING

From: Lina Sok <LinaSok@ellisenvironmental.com>

Date: 3/7/2017 12:50 PM

To: "mdavid@amerisci.com" < mdavid@amerisci.com >, Duane Behrens

<DuaneBehrens@ellisenvironmental.com>, Results <results@ellisenvironmental.com>
CC: "karellano@amerisci.com" <karellano@amerisci.com>, "rsandoval@amerisci.com"

<rsandoval@amerisci.com>, "pjones@amerisci.com" <pjones@amerisci.com>

Hello,

Please further analyze samples CA31 and CA32 separately - 1,000 point count. 24 hour TAT. Thank you.

Lina Sok Industrial Hygienist linasok@elli

Industrial Hygienist linasok@ellisenvironmental.com

ELLIS ENVIRONMENTAL MANAGEMENT INC

430 Silver Spur Road, Suite 201, Rancho Palos Verdes, CA 90275

Office: 310 544 1837 Cell: 310 686 0124 Fax: 310 544 2167 <u>www.ellisenvironmental.com</u>

Please consider the environment before printing this email.

From: AmeriSci LA [mailto:ameriscila@amerisci.com]

Sent: Tuesday, March 07, 2017 9:28 AM

To: Duane Behrens < DuaneBehrens@ellisenvironmental.com>; Results < results@ellisenvironmental.com>

Subject: 917031124 - 17-044 SMC 2019 14TH ST. SM/MAIN ("C") BUILDING

Rand Pry: prones 3/7/17@13.00

Laboratory Results

Auditorium Building



24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

FACSIMILE TELECOPY TRANSMISSION

Duane Behrens

From: Lateef MacIntosh

Ellis Environmental Management, Inc.

AmeriSci Job #:

917031127

Fax #:

Subject:

PLM 3 day Results

Client Project:

17-044; SMC; 2019 14th St. SM

Auditorium ("A") Building

Email:

duanebehrens@ellisenvironmental.com,results@ellis

environmental.com,sonnybaramy@ellisenvironmenta

1.com

Date:

Tuesday, March 07, 2017

Number of Pages:

Time: 12:43:55

Comments:

(including cover sheet)

CONFIDENTIALITY NOTICE: Unless otherwise indicated, the information contained in this communication is confidential information intended for use of the individual named above. If the reader of this communication is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error, please immediately notify the sender by telephone and return the original message to the above address via the US Postal Service at our expense. Preliminary data reported here will be verified before final report is issued. Samples are disposed of in 60 days or unless otherwise instructed by the protocol or special instructions in writing. Thank you.

Certified Analysis

Service 24 Hours A Day • 7 Days A Week visit our web site - www.amerisci.com

Competitive Prices



24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

PLM Bulk Asbestos Report

Ellis Environmental Management, Inc.

Date Received

03/03/17 AmeriSci Job #

P.O. #

917031127

Attn: Duane Behrens

Date Examined 03/06/17

1 **of** 7

430 Silver Spur Road

Page

Suite 201

Rancho Palos Verdes, CA 90275

| Client No. / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|---|--|-------------------------|--|
| AA1 Locati | 917031127-01 on: WB/JC | No | NAD ¹ (by CVES) by Lateef MacIntosh on 03/06/17 |
| Analyst Description: Wh Asbestos Types: Other Material: No | nite, Homogeneous, Non-Fibrous, Compo n-fibrous 100 % | site | |
| AA2 Locati | 917031127-02 on: WB/JC | No | NAD ¹ (by CVES) by Lateef MacIntosh on 03/06/17 |
| Asbestos Types: | nite/Brown, Homogeneous, Fibrous, Com Ilulose 5 %, Non-fibrous 95 % | posite | |
| AA3 Locati | 917031127-03 on: WB/JC | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Analyst Description: Wh Asbestos Types: Other Material: No | nite, Homogeneous, Non-Fibrous, Joint C n-fibrous 100 % | ompound | |
| Comment: Wa | illboard not found | | |
| AA4 Locati | 917031127-04 on: Wall Plaster | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Analyst Description: Gro Asbestos Types: Other Material: No | een, Homogeneous, Non-Fibrous, Plaste n-fibrous 100 % | r | 5.1. 55. 55. |

PLM Bulk Asbestos Report

| Client No. | / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|------------|--|-------------------------------|-------------------------|--|
| AA5 | Location: Wall Pla | 917031127-05 ster | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Asbes | escription: Green, Homoge itos Types: er Material: Non-fibrous 100 | neous, Non-Fibrous, Plaster | | G.1 (G.7 G.7 T.) |
| AA6 | Location: Wall Pla | 917031127-06 ster | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Asbes | escription: Green, Homoge stos Types: er Material: Non-fibrous 100 | neous, Non-Fibrous, Plaster | | |
| AA7 | Location: Wall Pla | 917031127-07 ster | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Asbes | escription: Green, Homoge stos Types: er Material: Non-fibrous 100 | neous, Non-Fibrous, Plaster | | |
| AA8 | Location: Wall Pla | 917031127-08 ster | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Asbes | escription: Green, Homoge stos Types: er Material: Non-fibrous 100 | neous, Non-Fibrous, Plaster | | |
| AA9 | | | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Asbes | escription: Blue, Homogen tos Types: er Material: Non-fibrous 100 | eous, Non-Fibrous, Floor Tile | | GH 66/65/11 |
| AA9 | Location: 12" Floo | | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Asbes | escription: Yellow, Homoge tos Types: er Material: Non-fibrous 100 | eneous, Non-Fibrous, Mastic | | |

PLM Bulk Asbestos Report

| Client No. / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|--|---|------------------|--|
| AA10 917031127-10L1 Location: Flooring Under AA9 | | No | NAD (by CVES) by Lateef MacIntosh on 03/07/17 |
| Analyst Description: B Asbestos Types: Other Material: N | lack, Homogeneous, Non-Fibrous, Floor Tile | | |
| AA10 Loca | 917031127-10L2 tion: Flooring Under AA9 | No | NAD (by CVES) by Lateef MacIntosh on 03/07/17 |
| Analyst Description: Y Asbestos Types: Other Material: N | ellow, Homogeneous, Non-Fibrous, Mastic | | |
| AA11 Loca | 917031127-11L1 tion: RSF - Brown | No | NAD (by CVES) by Lateef MacIntosh on 03/07/17 |
| Asbestos Types: | rown, Homogeneous, Fibrous, Sheet Flooring cellulose 20 %, Non-fibrous 80 % | | |
| AA11 Loca | 917031127-11L2 Ition: RSF - Brown | No | NAD (by CVES) by Lateef MacIntosh on 03/07/17 |
| Analyst Description: Y Asbestos Types: Other Material: N | ellow, Homogeneous, Non-Fibrous, Mastic | | |
| AA12 Loca | | | NAD (by CVES) by Lateef MacIntosh on 03/07/17 |
| Analyst Description: V Asbestos Types: Other Material: N | Vhite, Homogeneous, Non-Fibrous, Floor Tile | | 011 00/01/11 |
| AA12 917031127-12L2 Location: 12" Floor - White | | No | NAD (by CVES) by Lateef MacIntosh on 03/07/17 |
| Analyst Description: Y Asbestos Types: Other Material: N | 'ellow, Homogeneous, Non-Fibrous, Mastic | | |

PLM Bulk Asbestos Report

| Client No. / HG | A L | ab No. | Asbestos Present | Total % Asbestos |
|-----------------|--|---------------------|--|--|
| AA13 | 917031127-13L1 Location: 12" Floor - Blue | | No | NAD (by CVES) by Lateef MacIntosh on 03/07/17 |
| Asbestos Ty | tion: Blue, Homogeneous, Non- pes: rial: Non-fibrous 100 % | Fibrous, Floor Tile | | |
| AA13 | 9170 Location: 12" Floor - Blue | 31127-13L2 | No | NAD (by CVES) by Lateef MacIntosh on 03/07/17 |
| Asbestos Ty | ti on: Yellow/Black, Heterogened pes: rial: Non-fibrous 100 % | us, Non-Fibrous, l | Mastic | |
| AA14 | 9170 Location: 12" Floor - Blue | 31127-14L1 | No | NAD (by CVES) by Lateef MacIntosh on 03/07/17 |
| Asbestos Ty | i on: Blue, Homogeneous, Non- pes: rial: Non-fibrous 100 % | Fibrous, Floor Tile | | |
| AA14 | 917031127-14L2 Location: 12" Floor - Blue | | No | NAD (by CVES) by Lateef MacIntosh on 03/07/17 |
| Asbestos Ty | i on: Yellow/Black, Heterogened pes: rial: Non-fibrous 100 % | ous, Non-Fibrous, | Mastic | |
| AA15 | | | No | NAD (by CVES) by Lateef MacIntosh on 03/07/17 |
| Asbestos Ty | ion: Blue, Homogeneous, Fibro pes: rial: Cellulose 15 %, Non-fibro | | | 3 33/3 |
| AA16 | 9170 Location: 12" Floor - White | No | NAD (by CVES) by Lateef MacIntosh on 03/07/17 | |
| Asbestos Ty | i on: White, Homogeneous, Nor pes: rial: Non-fibrous 100 % | n-Fibrous, Floor Ti | le | |

PLM Bulk Asbestos Report

| Client No. / | HGA | Lab No. | Asbestos Present | Total % Asbestos |
|--------------|--|-------------------------------------|---|--|
| AA16 | Location: 12" F | 917031127-16L2 loor - White | No | NAD (by CVES) by Lateef MacIntosh on 03/07/17 |
| Asbesto | scription: Yellow, Homos Types: Material: Non-fibrous | ogeneous, Non-Fibrous, Mastic | | 311 33/07/17 |
| AA17 | Location: Blue | 917031127-17L1 Floor Under AA 16 | No | NAD (by CVES) by Lateef MacIntosh on 03/07/17 |
| Asbesto | scription: Blue, Homogos Types: Material: Non-fibrous | geneous, Non-Fibrous, Floor Tile | | |
| AA17 | Location: Blue | 917031127-17L2 Floor Under AA 16 | No | NAD (by CVES) by Lateef MacIntosh on 03/07/17 |
| Asbesto | scription: Yellow, Homos Types: Material: Non-fibrous | ogeneous, Non-Fibrous, Mastic | | |
| AA18 | 917031127-18L1 Location: Mastic Under Carpet | | Yes | 4 % (by CVES) by Lateef MacIntosh on 03/07/17 |
| Asbesto | scription: Brown, Homes Types: Chrysotile 4 Material: Non-fibrous | | | 3.1 33.2 7.1. |
| AA18 | | | No | NAD ¹ (by CVES) by Lateef MacIntosh on 03/07/17 |
| Asbesto | cription: Yellow/Grey, s Types: Material: Non-fibrous | Heterogeneous, Non-Fibrous, M | astic | |
| AA19 | Location: 8" Du | Yes | 15 % (by CVES) by Lateef MacIntosh on 03/07/17 | |
| Asbesto | cription: Beige/Grey/S s Types: Chrysotile 1: Material: Cellulose 45 | | uct Insulation | |

PLM Bulk Asbestos Report

17-044; SMC; 2019 14th St. SM Auditorium ("A") Building

| Client No. / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|---|--|-------------------------|--|
| AA20 Location: | 917031127-20 Roof - Upper | No | NAD (by CVES) by Lateef MacIntosh on 03/07/17 |
| Asbestos Types: | Red, Homogeneous, Fibrous, Roofings | Shingle | |
| AA21 Location: | 917031127-21 Roof - Lower | No | NAD (by CVES) by Lateef MacIntosh on 03/07/17 |
| Asbestos Types: | White, Homogeneous, Fibrous, Roofinse 40 %, Non-fibrous 60 % | ng | |
| AA22 Location: | 917031127-22 Roof - Sealant | No | NAD (by CVES) by Lateef MacIntosh on 03/07/17 |
| Analyst Description: White/ Asbestos Types: Other Material: Non-fit | Black, Homogeneous, Non-Fibrous, S prous 100 % | ealant | |
| AA23 Location: | 917031127-23 Ext. Stucco | No | NAD (by CVES) by Lateef MacIntosh on 03/07/17 |
| Analyst Description: Brown Asbestos Types: Other Material: Non-fib | Homogeneous, Non-Fibrous, Cemen | ntitious, Stucco | |
| AA24 Location: | 917031127-24 Window Putty | No | NAD (by CVES) by Lateef MacIntosh on 03/07/17 |
| Analyst Description: White/ Asbestos Types: Other Material: Non-fik | Beige, Homogeneous, Non-Fibrous, V prous 100 % | Vindow Putty | 511 55/6/711 |
| | 917031127-25 Ext. Stucco | No | NAD (by CVES) by Lateef MacIntosh on 03/07/17 |
| Analyst Description: Brown Asbestos Types: Other Material: Non-fil | Homogeneous, Non-Fibrous, Cemer | ntitious, Stucco | |

PLM Bulk Asbestos Report

17-044; SMC; 2019 14th St. SM Auditorium ("A") Building

| Client No. / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|---|--------------|------------------|---|
| AA26 | 917031127-26 | No | NAD |
| Location: Ext | . Stucco | | (by CVES) by Lateef MacIntosh on 03/07/17 |
| Analyst Description: Brown, Ho Asbestos Types: Other Material: Non-fibrou | - | ntitious, Stucco | |

| Reporting Notes: |
|---|
| (1) Physically inseparable layers in sample - sample composited for analysis Analyzed By: Lateef MacIntosh; Date Analyzed: 3/6/2017; Date Analyzed: 3/6/2017; |
| *NAD = no asbestos detected; Detection Limit <1%; Reporting Limits: CVES = 1%, 400 Pt Ct = 0.25%, 1000 Pt Ct = 0.1%; NA = not analyzed; NA/PS |
| = not analyzed / positive stop; NVÅ = No Visible Asbestos; PLM (polarized light microscopy) Bulk Asbestos Analysis by EPA 600/R-93/116, including requirements for EPA 600/M4-82-020 per 40 CFR 763 (NVLAP Lab #200346-0, CA ELAP lab #2322); Note: PLM is not consistently reliable in detecting asbestos in floor coverings and similar NOB materials. TEM is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos-containing in New York State (also see EPA Advisory for floor tile, FR 59, 146, 38970, 8/1/94). NIST Accreditation requirements mandate that this report must not be reproduced except in full with the approval of the laboratory. This PLM report relates ONLY to the items tested. |
| Reviewed By: at ald. |

Billis Environmental Management, Inc.

430 Silver Spur Road, Suite 201 Project No.: 17 - 044 Rancho Palos Verdes, CA 90275 (310) 544-1837 (tel) (310) 544-2167 (fax) Location: 2019 14+6 ST SM CHAIN OF CUSTODY RECORD) DVINDING AUDITURIUM

| Sample Number | Description | Date | Time | H20 | Air | Solid | Tests Required |
|------------------|---------------------|------|------|-----|-----|-------|----------------|
| AAI | MB/5c | 3.1 | | | | X | PLM-ASDESTOS |
| AA2 | W W | 1 | | | | | Ì |
| AA3 | o o | | | | | | |
| AA4 | WALL PLASTER | | -0. | | | | |
| AA5 | Te Av | | | | | | |
| AA6 | to to | | | | | | |
| AA7 | At Ac | | | | | | |
| AA8 | Ty Y | | | | | | |
| AA9 | 12" FLOOR-TURRVOISE | | | | | | · |
| AA10 | FLUORING UNDER ALG | | | | | | |
| AAII | RSF-BROWN | | | | | | |
| AA12 | 12" FLOOR - WHITE | V | | | | 1 | V |

Turnaround: ____ 24 hrs. ____ 48 hrs. (____ same day _X_ 3 days 5 days (Standard)

Special Instructions:

| Date | Relinquished By | Received By | Date |
|--------|-----------------|-------------|---------|
| 3.2-17 | DBen | X.V 3/3/17 | · co940 |
| | | | |

Ellis Environmental Management, Inc.

430 Silver Spur Road, Suite 201 Project No.: 17 - 044 Rancho Palos Verdes, CA 90275 (310) 544-1837 (tel) Client: 5MC (310) 544-2167 (fax) (HAN ST. Location: 2019

CHAIN OF CUSTODY RECORD

| Sample Number | Description | Date | Time | H20 | Air | Solid | Tests Required |
|------------------|----------------------|------|------|-----|-----|-------|----------------|
| AA13 | 12" FLOOR - BLUE | 3.1 | | | | × | PLM-ASBESTOS |
| AA14 | ti 11 ti | j | | | | 1 | |
| AA 15 | RSF-BLUE | | | | | | |
| AA 16 | 12" FLOOR - WHITE GE | 7 | | | | | |
| PA 17 | BURFLOOR UNDER AA 16 | | | | | | |
| AA (8 | MASTIC VHDER CARPET | | | | | | |
| PIAA | 8" DUCT INS. | | | | | | |
| OSAA | ROOF - VPPER | | | | | | |
| AAZ1 | " LOWER | | | | | | |
| AAZZ | " - SEALDHT | | | | | | |
| ESAA. | EXT. STUCCO | | | | | | |
| AA2H | WIHDOW PUTTY | A | | | | V | * * |

| Turnaround: | same day | 24 hrs. | 48 hrs. | × 3 days |) — | 5 days (| Standard |
|-------------|----------|---------|---------|----------|------------|----------|----------|
|-------------|----------|---------|---------|----------|------------|----------|----------|

Special Instructions:

| Date | Relinquished By | Received By | Date |
|--------|-----------------|-------------|---------|
| 3.2.17 | D.Berr | K. 337 | \$ 0940 |
| 5 | | | |

Ellis Environmental Management, Inc.

430 Silver Spur Road, Suite 201 Project No.: 17.044 Rancho Palos Verdes, CA 90275 (310) 544-1837 (tel) Client: SMC (310) 544-2167 (fax) Location: 2019 14th ST. SM

CHAIN OF CUSTODY RECORD

| Sample Number | | Description | Date | Time | H20 | Air | Solid | Tests Required |
|------------------|-----------|----------------|-----------|------|------|---------|-----------|----------------|
| AA25 | Ext. | Stucco | 311 | | | | × | PLM - ASBESTOR |
| AAZB | | X1 | lt. | | | | x | Ve. |
| | | 71272 | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | Nev . |
| | | | | | | | | |
| | E | | | | | | | |
| | | | | - | | | | |
| Turnaround | :sa | ıme day24 hrs. | 48 hrs. (| × 30 | days | <u></u> | 5 days (S | itandard) |
| Special Inst | ructions: | | | | | | | |

| Date | Relinquished By | Received By | Date |
|--------|-----------------|-------------|-------|
| 3.2.17 | DAM | > KV 3/3/A | 00940 |
| | | | |
| | | 9 | |



AmeriSci Los Angeles

24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

FACSIMILE TELECOPY TRANSMISSION

Duane Behrens

From:

Ellis Environmental Management, Inc.

417031048 AmeriSci Job #:

Subject:

Lead (paint) 3 day Results

Client Project:

17-044; SMC; 2019 14th St. SM /

Audit. (A) Bldg.

Email:

Fax #:

duanebehrens@ellisenvironmental.com,results@ellis environmental.com,sonnybaramy@ellisenvironmenta

1.com

Date: Monday, March 06, 2017

Number of Pages:

(including cover sheet)

Time: 12:18:51

Comments:

CONFIDENTIALITY NOTICE: Unless otherwise indicated, the information contained in this communication is confidential information intended for use of the individual named above. If the reader of this communication is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error, please immediately notify the sender by telephone and return the original message to the above address via the US Postal Service at our expense. Preliminary data reported here will be verified before final report is issued. Samples are disposed of in 60 days or unless otherwise instructed by the protocol or special instructions in writing. Thank you.

Certified Analysis

Service 24 Hours A Day • 7 Days A Week visit our web site - www.amerisci.com

Competitive Prices



AmeriSci Los Angeles

24416 S. Main Street, Ste 308 Carson, California 90745

TEL: (310) 834-4868 • FAX: (310) 834-4772

AmeriSci Job #: 417031048

Lead Analysis Results

Date Received: 03/03/17 Date Analyzed: 03/06/17

Paint

EPA Method 3050B/7000B

Ellis Environmental Management, Inc.

Rancho Palos Verdes, CA

Job Site: 17-044; SMC; 2019 14th St. SM / Audit. (A) Bldg.

| AmeriSci # | Client | Sample | % Lead | Lead Content |
|------------|--------|-------------------|--------|---------------|
| 417031048 | Number | Location | (w/w) | (mg/kg = ppm) |
| 01 | AL1 | Ext. Window Paint | 0.052 | 520 |

AmeriSci Reporting Limit is 0.01%, or 100mg/kg prior to any dilutions due to high analyte concentrations or matrix interferences. AmeriSci does not correct sample results by the blank value. All analytical batch data met quality control criteria unless otherwise noted. CA ELAP No. 2322.

Reviewed by:

Analyzed by:

Soheir Galess, Chemist

ELAP No: CA 2322

Page 1 of 1

417031048

Ellis Environmental Management, Inc.

430 Silver Spur Road, Suite 201 Project No.: 17-044 Rancho Palos Verdes, CA 90275 (310) 544-1837 (tel) Client: SMC (310) 544-2167 (fax) Location: 2019 CHAIN OF CUSTODY RECORD Sample Description **Tests Required** H20 Date Time Air Solid Number FLAMERAS - LEAD EXT. WINDON PAINT 3.1 × X 3 days Turnaround: same day 24 hrs. 48 hrs. 5 days (Standard) **Special Instructions:** Date Relinquished By Received By Date 3/3/17/00940 3,2,17

Laboratory Results

Shelter Home (East House)

Please Reply To:



AmeriSci Los Angeles

24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

FACSIMILE TELECOPY TRANSMISSION

To: Duane Behrens From:

Arturo A. Aldana

Ellis Environmental Management, Inc.

AmeriSci Job #:

917031125

Fax #:

Subject:

PLM 3 day Results

Client Project:

17-044; SMC; East Bldg. Fl. 1/

2019 14th St, Santa Monica

Email:

duanebehrens@ellisenvironmental.com,results@ellis

environmental.com,sonnybaramy@ellisenvironmenta

1.com

Date: Monday, March 06, 2017

Number of Pages:

(including cover sheet)

Time: 13:10:12 **Comments:**

CONFIDENTIALITY NOTICE: Unless otherwise indicated, the information contained in this communication is confidential information intended for use of the individual named above. If the reader of this communication is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error, please immediately notify the sender by telephone and return the original message to the above address via the US Postal Service at our expense. Preliminary data reported here will be verified before final report is issued. Samples are disposed of in 60 days or unless otherwise instructed by the protocol or special instructions in writing. Thank you.

Certified Analysis

Service 24 Hours A Day • 7 Days A Week visit our web site - www.amerisci.com

Competitive Prices



AmeriSci Los Angeles

24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

PLM Bulk Asbestos Report

Ellis Environmental Management, Inc.

03/03/17 **Date Received**

AmeriSci Job #

P.O. #

917031125

Attn: Duane Behrens

Date Examined 03/06/17

430 Silver Spur Road

Page

1 **of**

Suite 201

RE: 17-044; SMC; East Bldg. Fl. 1 / 2019 14th St, Santa Monica

Rancho Palos Verdes, CA 90275

| Client No. / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|--|--------------------|-------------------------|--|
| EA1 Location: Wall Plast | 917031125-01 er | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Analyst Description: Pink/Grey, Hetero Asbestos Types: Other Material: Non-fibrous 100 % | | ementitious, Plaster | |
| EA2 Location: Wall Plast | 917031125-02 er | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Analyst Description: White, Heterogen Asbestos Types: Other Material: Non-fibrous 100 % | | ntitious, Plaster | |
| EA3 Location: Wall Plast | 917031125-03 er | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Analyst Description: Pink/Grey, Hetero Asbestos Types: Other Material: Non-fibrous 100 % | | ementitious, Plaster | 011 03/00/11 |
| EA4 Location: Wall Plast | 917031125-04 er | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Analyst Description: Off-White, Heterogastos Types: Other Material: Non-fibrous 100 % | | mentitious, Plaster | GH 03/00/17 |
| EA5 Location: Wall Plast | 917031125-05 er | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Analyst Description: Pink/Grey, Hetero Asbestos Types: Other Material: Non-fibrous 100 % | | ementitious, Plaster | |

PLM Bulk Asbestos Report

17-044; SMC; East Bldg. Fl. 1 / 2019 14th St, Santa Monica

| Client No. / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|--|---|-------------------------|--|
| EA6 Location: W | | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Analyst Description: White, Ho Asbestos Types: Other Material: Non-fibro | mogeneous, Non-Fibrous, Joint Co us 100 % | ompound | |
| EA6 Location: W | | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Analyst Description: White/Bro Asbestos Types: Other Material: Cellulose | wn/Beige, Heterogeneous, Fibrous 7 %, Non-fibrous 93 % | s, Wallboard / Tape | |
| EA7 Location: W | 917031125-07 B/JC | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Analyst Description: White, Ho Asbestos Types: Other Material: Non-fibrou | mogeneous, Non-Fibrous, Joint Co s 100 % | ompound | |
| Comment: WB not su | bmitted | | |
| EA8 Location: W | 917031125-08 B/JC | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Analyst Description: White, Ho Asbestos Types: Other Material: Non-fibrou | mogeneous, Non-Fibrous, Joint Co s 100 % | ompound | |
| Comment: WB not su | bmitted | | |
| EA9 Location: W | 917031125-09.1 B/JC | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 |
| Analyst Description: White, Ho Asbestos Types: Other Material: Non-fibrou | mogeneous, Non-Fibrous, Joint Co | ompound | |

PLM Bulk Asbestos Report

17-044; SMC; East Bldg. Fl. 1 / 2019 14th St, Santa Monica

| Client No. / H | lGA | Lab No. | Asbestos Present | Total % Asbestos | |
|---------------------|---------------------------------------|--|-------------------------|--|--|
| EA9 | Location: WB/JC | 917031125-09.2 | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 | |
| Asbestos | - | nogeneous, Fibrous, Wallb on-fibrous 92 % | oard | | |
| EA10 | Location: WB/JC | 917031125-10 | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 | |
| Asbestos Other M | Types: laterial: Non-fibrous 100 % | ous, Non-Fibrous, Joint Co | mpound | | |
| | nment: WB not submitted | | | = | |
| EA11 | Location: 12" Beige | | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 | |
| Asbestos | | ous, Non-Fibrous, Vinyl Flo | poring | | |
| EA11 | Location: 12" Beige | 917031125-11L2 FT | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 | |
| | ription: Clear, Homogene | ous, Non-Fibrous, Adhesive |) | | |
| Asbestos | Types: aterial: Non-fibrous 100 % | | | | |
| Asbestos | • • | 917031125-12L1 | No | NAD (by CVES) by Arturo A. Aldana on 03/06/17 | |

AmeriSci Job #: 917031125

Page 4 of 4

Client Name: Ellis Environmental Management, Inc.

PLM Bulk Asbestos Report

17-044; SMC; East Bldg. Fl. 1 / 2019 14th St, Santa Monica

Client No. / HGA

Lab No. Asbestos Present

Total % Asbestos

EA12

917031125-12L2

No

Location: Red Floor Under EA11

Location: Red Floor Under EA11

Analyst Description: Yellow/White, Heterogeneous, Non-Fibrous, Mastic/Debris
Asbestos Types:
Other Material: Non-fibrous 100 %

Reporting Notes:

| (1) Physically inseparable layers in sample - sample composited for analysis |
|---|
| Analyzed By: Arturo A. Aldana; Date Analyzed: 3/6/2017; |
| *NAD = no asbestos detected; Detection Limit <1%; Reporting Limits: CVES = 1%, 400 Pt Ct = 0.25%, 1000 Pt Ct = 0.1%; NA = not analyzed; NA/PS |
| = not analyzed / positive stop; NVA = No Visible Asbestos; PLM (polarized light microscopy) Bulk Asbestos Analysis by EPA 600/R-93/116, including |
| requirements for EPA 600/M4-82-020 per 40 CFR 763 (NVLAP Lab #200346-0, CA ELAP lab #2322); Note: PLM is not consistently reliable in |
| detecting asbestos in floor coverings and similar NOB materials. TEM is currently the only method that can be used to determine if this material can be |
| considered or treated as non-asbestos-containing in New York State (also see EPA Advisory for floor tile, FR 59, 146, 38970, 8/1/94). NIST |
| Accreditation requirements mandate that this report must not be reproduced except in full with the approval of the laboratory. This PLM report relates |
| ONLY to the items tested. |
| Reviewed By: |
| Lenemen Di. |

917031125

Billis Environmental Management, Inc.

Project No.: 17 - 04 4

Client: _ S M C

430 Silver Spur Road, Suite 201 Rancho Palos Verdes, CA 90275 (310) 544-1837 (tel) (310) 544-2167 (fax)

Sampler: LS

Location: EASTBLDG FL. 1

CHAIN OF CUSTODY RECORD

Sheet of

2019 14th ST. SANTA MONIGH

| Sample Number | | Description | Date | Time | H20 | Air | Solid | Tests | Required |
|-----------------------|-----------|-------------------|------------|------------|------|-----|----------|-----------|----------|
| FAI | WALL | PLASTER | 2/28 | | | | × | PLM-AST | 20782 |
| EAZ | £ 3 | VV | | | | | | 1 | N |
| EAB | ** | (1 | | | | | | | |
| EAY | 43 | £ (| | | | | | | |
| EAS | el | 11 | | | | | | | |
| EA6 | INB | /5c | | | | | | | |
| EAT | 44 | Kt. | | | | | | | |
| ERS | 18 | (1) | | | | | | | |
| EA9 | 10 | (1 | TA . | | | | | | |
| EAID | X.Y. | | | | | | | | |
| EAIL | 12"B | EIGE FT - C | | | | | | | |
| EA12 | REDF | LOOR VNDER ENGINE | 1 + | (| | | 4 | + | V |
| Turnaroun Special Ins | | _ same day 24 hrs | _ 48 hrs.(| <u>*</u> 3 | days | | Mays (| Standard) | |
| Da | ite | Relinquished By | | | | F | Received | Ву | Date |
| 3-1. | 17 | DE | | | V | _ |) | 33170 | 0940 |
| | | | | | | | | | |



AmeriSci Los Angeles

24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

FACSIMILE TELECOPY TRANSMISSION

To: Duane Behrens

From:

Lateef MacIntosh

Ellis Environmental Management, Inc.

AmeriSci Job #:

917031126

Fax #:

Subject:

PLM 3 day Results

Client Project:

17-044; SMC; 2019 14th St. East

House

Email:

duanebehrens@ellisenvironmental.com,results@ellisenvironmental.com,sonnybaramy@ellisenvironmenta

l.com

Date:

Monday, March 06, 2017

Number of Pages:

(including cover sheet)

Time: 14:38:09

Comments:

CONFIDENTIALITY NOTICE: Unless otherwise indicated, the information contained in this communication is confidential information intended for use of the individual named above. If the reader of this communication is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error, please immediately notify the sender by telephone and return the original message to the above address via the US Postal Service at our expense. Preliminary data reported here will be verified before final report is issued. Samples are disposed of in 60 days or unless otherwise instructed by the protocol or special instructions in writing. Thank you.

Certified Analysis

Service 24 Hours A Day • 7 Days A Week
visit our web site - www.amerisci.com

Competitive Prices



AmeriSci Los Angeles

24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

PLM Bulk Asbestos Report

Ellis Environmental Management, Inc.

Date Received

03/03/17

917031126

6

Attn: Duane Behrens

Date Examined 03/06/17

06/17 **P.O.** #

1 **of**

AmeriSci Job #

Page

430 Silver Spur Road

RE: 17-044; SMC; 2019 14th St. East House

Suite 201 Rancho Palos Verdes, CA 90275

| Client No. / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|--|--|-------------------------|---|
| EA13 | 917031126-01 | No | NAD |
| Location: | Ext. Stucco, Beige | | (by CVES) by Lateef MacIntosh on 03/06/17 |
| - | , Homogeneous, Non-Fibrous, Cemer | ntitious, Stucco | |
| Asbestos Types: Other Material: Non-fib | prous 100 % | | |
| EA14 | 917031126-02 | No | NAD |
| Location: | Ext. Stucco, Beige | | (by CVES) by Lateef MacIntosh on 03/06/17 |
| Analyst Description: Beige/l Asbestos Types: Other Material: Non-fib | Brown, Homogeneous, Non-Fibrous, prous 100 % | Cementitious, Stucco | |
| EA15 | 917031126-03 | No | NAD |
| Location: | Ext. Stucco, Beige | | (by CVES) by Lateef MacIntosh on 03/06/17 |
| | Homogeneous, Non-Fibrous, Cemer | ntitious, Stucco | |
| Asbestos Types: Other Material: Non-fib | prous 100 % | | |
| EA16 | 917031126-04 | No | NAD |
| Location: | Ext. Stucco, Beige | | (by CVES) by Lateef MacIntosh on 03/06/17 |
| Asbestos Types: | Homogeneous, Non-Fibrous, Cemer | ntitious, Stucco | |
| Other Material: Non-fib | prous 100 % | | |
| EA17 | 917031126-05 | No | NAD |
| Location: | Ext. Stucco, Beige | | (by CVES) by Lateef MacIntosh on 03/06/17 |
| Analyst Description: Brown, | Homogeneous, Non-Fibrous, Cemer | ntitious, Stucco | |

See Reporting notes on last page

Asbestos Types:

Other Material: Non-fibrous 100 %

PLM Bulk Asbestos Report

| Client No. / HO | SA | Lab No. | Asbestos Present | Total % Asbestos |
|---|---|--------------------------------------|-------------------------|--|
| EA18 917031126-06 Location: Window Putty, White | | | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Asbestos T | _ | lomogeneous, Non-Fibrous, V 0 % | Vindow Putty | |
| EA19 | 917031126-07 Location: Window Putty, White | | | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Asbestos T | _ | omogeneous, Non-Fibrous, V 0 % | Vindow Putty | |
| EA20 | Location: Window | | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Asbestos T | _ | omogeneous, Non-Fibrous, V 0 % | Vindow Putty | |
| EA21 | Location: 12" FT, | 917031126-09L1 White | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Asbestos T | | eneous, Non-Fibrous, Floor Ti 0 % | le | |
| EA21 | Location: 12" FT, | 917031126-09L2 White | No | NAD (by CVES) by Lateef MacIntosh |
| Asbestos T | | neous, Non-Fibrous, Adhesiv 0 % | e | on 03/06/17 |
| ĒA22 | Location: Not Tal | 917031126-10 en | | NA |
| Analyst Descrip Asbestos T Other Mat | | | | |

PLM Bulk Asbestos Report

| Client No. / HG/ | 4 | Lab No. | Asbestos Present | Total % Asbestos | |
|----------------------------------|---|------------------------|-------------------------|--|--|
| Location: Ceiling Plaster, Fl. 1 | | 7031126-11 I. 1 | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 | |
| Asbestos Typ | on: White, Homogeneous, Fi es: ial: Cellulose 10 %, Non-fibr | | und / Tape | | |
| | nt: Plaster not found | 040 00 70 | | | |
| EA24 | 917 Location: WB/JC | 7031126-12.1 | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 | |
| Asbestos Typ Other Mater | on: White, Homogeneous, Nees: ial: Non-fibrous 100 % nt: JC not found | on-Fibrous, Plaster | | | |
| EA24 | 917 Location: WB/JC on: White, Homogeneous, N | 7031126-12.2 | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 | |
| Asbestos Typ | _ | on-i ibious, buttori t | Joana | | |
| Comme | nt: JC not found | | | | |
| EA25 | 91 Location: WB/JC | 7031126-13 | No | NAD ¹ (by CVES) by Lateef MacIntosh on 03/06/17 | |
| Asbestos Typ | on: White/Brown, Homogene es: ial: Cellulose 5 %, Non-fibro | | osite | | |
| EA26 | 91 Location: WB/JC | 7031126-14 | No | NAD ¹ (by CVES) by Lateef MacIntosh on 03/06/17 | |
| Asbestos Typ | on: Off-White, Homogeneous es: ial: Non-fibrous 100 % | s, Non-Fibrous, Con | nposite | | |

PLM Bulk Asbestos Report

| Client No. / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|--|--|-------------------------|---|
| EA27 Location: V | 917031126-15 /B/JC | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Asbestos Types: Other Material: Cellulose | | ound / Tape | |
| Comment: Wallboar | d not found | | |
| EA28 Location: V | 917031126-16 /B/JC | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Analyst Description: White/Br Asbestos Types: Other Material: Cellulose | own, Homogeneous, Fibrous, Comp 5 %, Non-fibrous 95 % | posite | |
| | 917031126-17 uct Insulation, Fl. 2 | Yes | 15 % (by CVES) by Lateef MacIntosh on 03/06/17 |
| Analyst Description: Beige/Brooks Types: Chrysotil Other Material: Cellulose | | Insulation | |
| EA30 Location: R | 917031126-18 oof Patching | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Analyst Description: Dark Bro Asbestos Types: Other Material: Cellulose | wn, Homogeneous, Fibrous, Roofin 65 %, Non-fibrous 35 % | g | 011 03/06/17 |
| EA31 Location: R | 917031126-19 pof Shingle | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Analyst Description: Black/Bro Asbestos Types: Other Material: Cellulose | wn, Homogeneous, Fibrous, Roofir | ng Shingle | |

PLM Bulk Asbestos Report

| Client No. / HGA | Lab No. | Asbestos Present | Total % Asbestos |
|--|---|------------------|--|
| EA32 Location: | 917031126-20 Ceiling Plaster, Fl. 2 | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Analyst Description: White, Asbestos Types: Other Material: Non-fib | Homogeneous, Non-Fibrous, Bulk Ma rous 100 % | terial | |
| EA33 Location: | 917031126-21L1 12" Wht / Grn FT, Basement | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Analyst Description: White, Asbestos Types: Other Material: Non-fib | Homogeneous, Non-Fibrous, Floor Til rous 100 % | e | |
| EA33 Location: | 917031126-21L2 12" Wht / Grn FT, Basement | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Analyst Description: Yellow, Asbestos Types: Other Material: Non-fib | Homogeneous, Non-Fibrous, Mastic rous 100 % | | |
| EA34 Location: | 917031126-22.1 WB/JC | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Analyst Description: White, Asbestos Types: Other Material: Non-fib | Homogeneous, Non-Fibrous, Joint Co rous 100 % | mpound | |
| EA34 Location: | 917031126-22.2 WB/JC | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Asbestos Types: | Brown, Homogeneous, Fibrous, Wallbo | pard | 0.11 0.01 0.01 11 |
| EA35 Location: | 917031126-23 Ceiling Plaster, Basement | No | NAD (by CVES) by Lateef MacIntosh on 03/06/17 |
| Asbestos Types: | Brown, Homogeneous, Fibrous, Bulk M se 5 %, Non-fibrous 95 % | laterial | |

PLM Bulk Asbestos Report

| Reporting Notes: |
|---|
| (1) Physically inseparable layers in sample - sample composited for analysis Analyzed By: Lateef MacIntosh; Date Analyzed: 3/6/2017; |
| Analyzed By: Lateef MacIntosh |
| *NAD = no asbestos detected; Detection Limit <1%; Reporting Limits: CVES = 1%, 400 Pt Ct = 0.25%, 1000 Pt Ct = 0.1%; NA = not analyzed; NA/PS |
| = not analyzed / positive stop; NVA = No Visible Asbestos; PLM (polarized light microscopy) Bulk Asbestos Analysis by EPA 600/R-93/116, including |
| requirements for EPA 600/M4-82-020 per 40 CFR 763 (NVLAP Lab #200346-0, CA ELAP lab #2322); Note: PLM is not consistently reliable in |
| detecting asbestos in floor coverings and similar NOB materials. TEM is currently the only method that can be used to determine if this material can be |
| considered or treated as non-asbestos-containing in New York State (also see EPA Advisory for floor tile, FR 59, 146, 38970, 8/1/94). NIST |
| Accreditation requirements mandate that this report must not be reproduced except in full with the approval of the laboratory. This PLM report relates |
| ONLY to the items tested. |
| Local 1 |
| Reviewed By: |

| | Environmental Management, Inc. | |
|--|---------------------------------|---|
| | 430 Silver Spur Road, Suite 201 | |
| | Rancho Palos Verdes, CA 00275 | _ |

Project No.: 17-044 Client: SMC Location: 20 19 14 TH 5T.

(310) 544-1837 (tel) (310) 544-2167 (fax)

Sampler: SB/DB

Sheet ____ of ______

CHAIN OF CUSTODY RECORD

EAST HOUSE

| Sample Number | Description | Date | Time | H20 | Air | Solid | Tests Required |
|------------------|----------------------|---------|------|------|-----|-----------|-----------------|
| EAIS | EXT STUCCO, BIEBE | 3/1 | AM | | | V | PLM ASPESTOS |
| EAIH | le II | -1 | | | | | 1217 11310-3103 |
| EA15 | 6 | | | | | | |
| EA 16 | le 🔾 | | | | | | |
| EA 17 | 11 | | | | | | |
| EA 18 | WINDOW PURPY, WHITE | | | | | | |
| EA 19 | 4 | | | | | | |
| EA20 | 4 | | | | | | |
| EAZI EAZZ | 12" FT, White | | | | | ++ | |
| EAZZ | Not TAKEN | | | | | | |
| EA 23 | Ceiling Plaster, FL1 | | , | | | | |
| EA 24 | WB/JC | V | 1 | | | V | |
| Turnaroun | d:same day24 hrs | 48 hrs. | _V 3 | days | I | 5 days (S | tandard) |

Special Instructions:

| Date | Relinquished By | Received By | Date |
|--------|-----------------|-------------|---------|
| 3/1/17 | gay Bury | 3/3/19 | 1 600AA |
| | | | |

| <i>Billiy</i> Ei | nvironmental | Management, | Inc. |
|------------------|--------------|-------------|------|
|------------------|--------------|-------------|------|

| Project No.: 17-0 |)44 - |
|-------------------|----------|
| Client: SmC | |
| Location: 2019 | IUTH ST |

430 Silver Spur Road, Suite 201 Rancho Palos Verdes, CA 90275 (310) 544-1837 (tel) (310) 544-2167 (fax)

Sampler: SB/PB
Sheet 2 of 2

CHAIN OF CUSTODY RECORD EAST MAUST

| 12431 | HOUSE | | |
|------------------|-------|-------------|------|
| Sample Number | | Description | Date |
| EA25 | WB | 12C | 3/1 |
| EA 26 | 10 | 0 | |

| Sample Number | Description | Date | Time | H20 | Air | Solid | Tests Required |
|------------------|---------------------------|------|------|-----|-----|-------|---|
| EA 25 | WB/JC | 3/1 | AM | | | V | PLM ASBESTOS |
| EA 26 | 10 | 1 | | | | | 101111111111111111111111111111111111111 |
| EA27 | 10 | | | | | | |
| EAZS | 11 | 10 | | | | | |
| E429 | DUCT INSULATION, FL 2 | | | | | | |
| EA 30 | ROOF PHTCHING | | | | | | |
| EA 31 | ROOF SHINGLE | | i i | | | | |
| EA32 | Celling Plaster, FLZ | | | | | | |
| EA 33 EA34 | 12" WHT/BRN FT. Basemen | ~ | | | | | |
| EH34 | MB/2C | | | | | | |
| EA35 | Celling Plaster, Basement | 4 | 4 | | | A | 1 1 |
| | Y . | | 1 | | | | |

| T | | | | 1 | |
|-------------|----------|---------|---------|--------|-------------------|
| Turnaround: | same day | 24 hrs. | 48 hrs. | 3 days | 5 days (Standard) |

Special Instructions:

| Date | Relinquished By | Received By | Date |
|--------|-----------------|-------------|--------|
| 3/1/17 | Lud Barl | K. 1 3/3/17 | 0.0940 |
| | | (-1) | |
| | | | |



AmeriSci Los Angeles

24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

FACSIMILE TELECOPY TRANSMISSION

Duane Behrens To:

From:

Ellis Environmental Management, Inc.

AmeriSci Job #:

417031042

Fax #:

Subject:

Lead (paint) 3 day Results

Client Project:

17-044; SMC; 2019 14th St. East **House Damaged Paint**

duanebehrens@ellisenvironmental.com,results@ellis environmental.com,sonnybaramy@ellisenvironmenta

1.com

Monday, March 06, 2017

Number of Pages:

Time: 12:15:48

Comments:

CONFIDENTIALITY NOTICE: Unless otherwise indicated, the information contained in this communication is confidential information intended for use of the individual named above. If the reader of this communication is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error, please immediately notify the sender by telephone and return the original message to the above address via the US Postal Service at our expense. Preliminary data reported here will be verified before final report is issued. Samples are disposed of in 60 days or unless otherwise instructed by the protocol or special instructions in writing. Thank you.

Certified Analysis

Service 24 Hours A Day • 7 Days A Week visit our web site - www.amerisci.com

Competitive Prices



AmeriSci Los Angeles

24416 S. Main Street, Ste 308 Carson, California 90745 TEL: (310) 834-4868 • FAX: (310) 834-4772

AmeriSci Job #: 417031042

Lead Analysis Results

Date Received: 03/03/17

Date Analyzed: 03/06/17

Paint

EPA Method 3050B/7000B

Ellis Environmental Management, Inc.

Rancho Palos Verdes, CA

Job Site: 17-044; SMC; 2019 14th St. East House Damaged Paint

| AmeriSci # 417031042 | Client Number | Sample Location | % Lead (w/w) | Lead Content (mg/kg = ppm) |
|-------------------------|------------------|------------------------|-----------------|-------------------------------|
| 01 | EL01 | Ext. Beige Wall | <0.01 | <100 |
| 02 | EL02 | Ext. White, Windows | 0.088 | 880 |
| 03 | EL03 | Ext. Stairs | < 0.01 | <100 |
| 04 | EL04 | Ext. Door (Bsmt) Tan | < 0.01 | <100 |
| 05 | EL05 | Ext. Door Awing, Fl. 2 | 0.14 | 1,400 |

AmeriSci Reporting Limit is 0.01%, or 100mg/kg prior to any dilutions due to high analyte concentrations or matrix interferences. AmeriSci does not correct sample results by the blank value. All analytical batch data met quality control criteria unless otherwise noted. CA ELAP No. 2322.

Reviewed by:

Analyzed by:

Soheir Galess, Chemist

ELAP No: CA 2322

Page 1 of 1

Ellis Environmental Management, Inc.

430 Silver Spur Road, Suite 201 Project No.: 17-0 44 Rancho Palos Verdes, CA 90275 (310) 544-1837 (tel) Client: SMC (310) 544-2167 (fax) Location: 2019 14th ST. CHAIN OF CUSTODY RECORD Sheet of / EAST HOUSE PAMAGED PAIMT Description Sample Date Time H20 Air Solid **Tests Required** Number EXT. BEIGE WALL ELDI FLAME AAS LEAD EXT. WHITE WINDOWS ELOZ EXT. STAIRS ELOZ EXT. DOOR (BUM) TAN EL04 ExT. DOOR AWHING FL. 2 ELRS Turnaround: 24 hrs. same day X 3 days 48 hrs. 5 days (Standard) Special Instructions: Date Relinquished By **Received By** Date 3.1.17

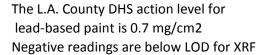
Appendix E

XRF Summary

Location: 2019 14th St, West House (Cottage)

NOTES: *Substrate:* C=concrete, CB=concrete block, CE=ceramic tile, CT=ceiling tile, D=drywall, M=metal, P=plaster, S=stucco, W=wood; V=vinyl *Condition:* I=Intact, D=Damaged; *Color:* Bge=beige, Bla=black, Blu=blue, R=red, Y=yellow, T=tan, G=gray, W=white, O=orange *Results:* N=negative, P=positive, I=inconclusive

| | | Location | | Condition | | Pb | Results (N, |
|----------------|--------------------|--------------|-----------|-----------|-------|----------|-------------|
| Area | Component | (A, B, C, D) | Substrate | (I or D) | Color | (mg/cm2) | P, I) |
| Entry | Wall | A-D | Р | I | W | <0.4 | N |
| Entry | Baseboard | A-D | W | I | W | <0.04 | N |
| Entry | Door | A-D | W | 1 | W | <0.4 | N |
| Entry | Door Frame | А | W | 1 | W | <0.4 | N |
| Living Room | Door Frame | В | W | 1 | W | <0.4 | N |
| Living Room | Window Sill, Frame | В | W | 1 | w | <0.4 | N |
| NW Bedroom | Wall | A-D | W | 1 | Blu | 0.5-0.7 | Р |
| NW Bedroom | Window Sill, Frame | В, С | W | I | W | <0.4 | N |
| Closet | Window Sill, Frame | С | W | ı | W | 0.6-0.8 | Р |
| Restroom | Walls | A-D | D | 1 | Blu | <0.4 | N |
| Corridor | Walls | A, C | D | I | W | <0.4 | N |
| Restroom | Window Frames | С | W | 1 | W | 0.5-0.7 | P |
| Restroom | Baseboard | С | W | I | W | <0.4 | N |
| Corridor | Cabinets | С | Р | 1 | Blu | 0.7 | P |
| NE Bedroom | Walls | A-D | Р | ı | G | 0.6-0.8 | Р |
| NE Bedroom | Walls | A-D | Р | 1 | G | 1.0 | P |
| Kitchen | Walls | A-D | Р | ı | G | 1.0 | Р |
| Kitchen | Door Frames | A-D | W | 1 | W | <0.4 | N |
| Kitchen | Baseboard | A-D | W | I | W | <0.4 | N |
| South Sunroom | Wall | A-D | W | I | W | 0.7 | Р |
| Exterior Entry | Door | А | W | I | Green | <0.4 | N |
| Front Porch | Wall | A, B, C | Р | I | Green | <0.4 | N |



NOTE: Perimeter Walls, Window Frames

and Door Frames = + Lead

Page 1 of 2

Client Name: Santa Monica College Location: 2019 14th St, West House (Cottage)

NOTES: *Substrate:* C=concrete, CB=concrete block, CE=ceramic tile, CT=ceiling tile, D=drywall, M=metal, P=plaster, S=stucco, W=wood; V=vinyl *Condition:* I=Intact, D=Damaged; *Color:* Bge=beige, Bla=black, Blu=blue, R=red, Y=yellow, T=tan, G=gray, W=white, O=orange *Results:* N=negative, P=positive, I=inconclusive

| | | Location | | Condition | | Pb | Results (N, |
|-------------|---------------|--------------|-----------|-----------|-------|----------|-------------|
| Area | Component | (A, B, C, D) | Substrate | (I or D) | Color | (mg/cm2) | P, I) |
| Front Porch | Door Frame | А | W | ı | W | 0.7 | Р |
| Front Porch | Floor | - | С | 1 | Green | <0.4 | N |
| Exterior | Walls | A-D | Р | 1 | Green | <0.4 | N |
| Exterior | West Steps | - | С | 1 | Red | <0.4 | N |
| Exterior | Window Frames | All | W | I | W | 1.0 | Р |

Ellis Proj. No.: 17-044

Location: 2019 14th St, Santa Monica - Main Building

| | | Location | | Condition | | Pb | Results (N, |
|------------------------|-------------------------|--------------|-----------|-----------|-------|----------|-------------|
| Area | Component | (A, B, C, D) | Substrate | (I or D) | Color | (mg/cm2) | P, I) |
| Calibration | 1.0, 0.9, 1.0 | | | | | | N |
| Exterior, South | Exterior Wall | Α | С | I | Bge | 11.1 | Р |
| Exterior, South | Exterior Wall | A | СВ | I | W | <0.04 | N |
| Exterior, South | Exterior Wall | A | С | I | Green | <0.04 | N |
| Exterior, South | Decorative Brick | Α | СВ | I | W | 11.0 | P |
| Exterior, South | Door | A | М | 1 | W | <0.04 | N |
| Exterior, South | Overhang | Α | СВ | 1 | W | 9.5 | Р |
| Exterior, South | Upper Decorative Brick | Α | СВ | ı | Bge | 8.6 | Р |
| Exterior, South | Sidewalk | А | С | D | Green | <0.04 | N |
| Exterior, West | Exterior Wall | В | С | 1 | Bge | <0.04 | N |
| Exterior West | Door | В | W | D | Green | <0.04 | N |
| Exterior West | Gate | В | М | 1 | Green | <0.04 | N |
| Exterior West | Exterior Closet | В | W | D | Green | <0.04 | N |
| Exterior North | Downspout | С | М | D | Bge | <0.04 | N |
| Exterior North | Exterior Stucco | С | S | 1 | Bge | <0.04 | N |
| Exterior East | Exterior Stucco | D | S | 1 | Bge | <0.04 | N |
| Exterior East | Floor 2 Door | D | W | 1 | Green | <0.04 | N |
| Exterior East | Stairwell Railing | D | М | D | Green | <0.04 | N |
| Exterior East | Decorative Brick | D | СВ | I | W | 13.1 | Р |
| Floor 1 Interior Lobby | Wall | D | D | I | 0 | <0.04 | N |
| Floor 1 Interior Lobby | Baseboard | D | W | 1 | Green | <0.04 | N |
| Floor 1 Interior Lobby | Trim Board | D | W | I | W | <0.04 | N |

Location: 2019 14th St, Santa Monica - Main Building

NOTES: Substrate: C=concrete, CB=concrete block, CE=ceramic tile, CT=ceiling tile, D=drywall, M=metal, P=plaster, S=stucco, W=wood; **Condition:** I=Intact, D=Damaged; *Results:* N=negative, P=positive, I=inconclusive Location Condition Results (N, (mg/cm2) Component (A, B, C, D) (I or D) Color P, I) Area Substrate Floor 1 Interior Lobby Wall В Green < 0.04 Ν Wall Α D Floor 1 Boardroom Light Blue < 0.04 Ν Floor 1 Boardroom Wall Trim A, B, C W Dark Blue < 0.04 Ν Wall W < 0.04 Floor 1 Boardroom A, B, D D Ν Floor 1 Boardroom Baseboard A-D ٧ < 0.04 Ν Green Wall G Floor 1 Program Director A-D D < 0.04 Ν Floor 1 Program Director Baseboard A-D ٧ 0 Brown < 0.04 Ν Door Frame Α W W < 0.04 Ν Floor 1 Program Director Floor 1 Corridor Wall A, B, C D < 0.04 Ν Green V Floor 1 Corridor Baseboard B, C, D Brown < 0.04 Ν Wall D W < 0.04 Floor 1 Sauna A, B Ν Floor 1 Restroom Wall A-D D W < 0.04 Ν Ceramic Wall Tile, 80 SF A-D CE 7.3 Ρ Floor 1 Women's Locker Room Beige Floor 1 Weight Room Wall A-D D W < 0.04 Ν Ceramic Wall Tile, 650 SF CE 6.6 Р Floor 1 Women's Shower A-D Beige Floor 1 Women's Shower Ceramic Floor Tile Floor CE < 0.04 Ν Beige Wall A-D D W < 0.04 Ν Main Gym Baseboard A-D V < 0.04 Ν Main Gym Bla Wall С D Υ < 0.04 Stairwell Ν Ceramic Wall Tile, 80 SF A-D CE ı 8.4 Ρ Floor 1 Lobby Restroom, Men Beige Floor 1 Admin Wall A-D D W < 0.04 Ν Wall < 0.04 Floor 2 Exercise Room B-D D 1 W Ν

С

Green

< 0.04

Ν

Α

Wall

Floor 2 Exercise Room

Location: 2019 14th St, Santa Monica - Main Building

| NOTES: Substrate: C=concre | te, CB=concrete block, CE=ceramic tile, CT=c | ceiling tile, D=drywal | l, M=metal, P | =plaster, S=s | tucco, W=v | vood; <i>C</i> | ondition: | |
|---|--|--------------------------|---------------|-----------------------|------------|----------------|----------------------|--|
| I=Intact, D=Damaged; <i>Results:</i> N=negative, P=positive, I=inconclusive | | | | | | | | |
| Area | Component | Location (A, B, C, D) | Substrate | Condition (I or D) | Color | Pb (mg/cm2) | Results (N, P, I) | |
| Floor 2 Exercise Room | Baseboard | A-D | V | 1 | Green | <0.04 | N | |
| Floor 2 Offices | Wall | A-D | D | 1 | W | <0.04 | N | |
| Floor 2 Offices | Wainscoting | С | W | I | G | <0.04 | N | |
| Floor 2 Offices | Door & Frame | С | W | I | G | <0.04 | N | |

Location: 2019 14th St, Santa Monica - Auditorium Bldg

NOTES: Substrate: C=concrete, CB=concrete block, CE=ceramic tile, CT=ceiling tile, D=drywall, M=metal, P=plaster, S=stucco, W=wood; V=vinyl Condition: I=Intact, D=Damaged; Color: Bge=beige, Bla=black, Blu=blue, R=red, Y=yellow, T=tan, G=gray, W=white, O=orange Results: N=negative, P=positive, I=inconclusive

| positive, i medicidance | | Location | | Condition | _ | Pb | Results (N, |
|-------------------------|------------------|--------------|-----------|-----------|-------|----------|-------------|
| Area | Component | (A, B, C, D) | Substrate | (I or D) | Color | (mg/cm2) | P, I) |
| Entry | Door Paint | A | М | I | W | <0.04 | N |
| Entry | Wall | A-D | Р | I | W | <0.04 | N |
| Entry | Door Frame | A-D | W | I | W | <0.04 | N |
| Entry | Hallway Closet | A-D | D | I | W | <0.04 | N |
| Entry | Transom Frame | A | W | I | W | <0.04 | N |
| Entry | Closet | A-D | W | I | W | <0.04 | N |
| Entry | Closet | A-D | D | I | W | <0.04 | N |
| Women, Entry | Wall | A-D | Р | I | W | <0.04 | N |
| Women, Entry | Baseboard | A-D | W | _ | W | <0.04 | N |
| Entry | Baseboard | A-D | W | I | W | <0.04 | N |
| Women's Restroom | Wall | A-D | Р | I | W | <0.04 | N |
| Women's Restroom | Window Frame | С | W | I | W | <0.04 | N |
| Office | Window Frame | В, С | W | I | W | <0.04 | N |
| Office | Wall | A-D | Р | 1 | W | <0.04 | N |
| Office | Baseboard | A-D | W | I | W | <0.04 | N |
| Auditorium | Window Frames | B, D | W | I | W | <0.04 | N |
| Auditorium | Baseboards | A-D | W | I | W | <0.04 | N |
| Auditorium | Stage Frame | А | W | 1 | W | <0.04 | N |
| Stage | Walls, 800 SF | B-D | Р | 1 | W | <0.04 | N |
| Kitchen | Wall | A-D | Р | 1 | Bge | <0.04 | N |
| Kitchen | Sink, Backsplash | B, C | CE | I | W | <0.04 | N |
| Kitchen | Baseboard | D | W | i | W | <0.04 | N |

NOTES: *Substrate:* C=concrete, CB=concrete block, CE=ceramic tile, CT=ceiling tile, D=drywall, M=metal, P=plaster, S=stucco, W=wood; V=vinyl *Condition:* I=Intact, D=Damaged; *Color:* Bge=beige, Bla=black, Blu=blue, R=red, Y=yellow, T=tan, G=gray, W=white, O=orange *Results:* N=negative, P=positive, I=inconclusive

| | | Location | | Condition | | Pb | Results (N, |
|----------------------|---------------|--------------|-----------|-----------|-------|----------|-------------|
| Area | Component | (A, B, C, D) | Substrate | (I or D) | Color | (mg/cm2) | P, I) |
| Men's Restroom Entry | Walls, 800 SF | A-D | W | ı | Υ | 0.5-1.7 | P |
| Men's Restroom | Walls, 800 SF | A-D | Р | 1 | Bge | <0.04 | N |
| Exterior Wall | Wall | D | С | 1 | Bge | <0.04 | N |
| Green Post | Support Post | - | W | 1 | Green | 0.8 | P |
| Green Door | Exterior Door | D | W | I | Green | <0.04 | N |

Ellis Proj. No.: 17-044

Location: 2019 14th St, Santa Monica - East House (Shelter Home)

NOTES: Substrate: C=concrete, CB=concrete block, CE=ceramic tile, CT=ceiling tile, D=drywall, M=metal, P=plaster, S=stucco, W=wood; V=vinyl Condition: I=Intact, D=Damaged; Color: Bge=beige, Bla=black, Blu=blue, R=red, Y=yellow, T=tan, G=gray, W=white, O=orange Results: N=negative, P=positive, I=inconclusive

| Area | Component | Location (A, B, C, D) | Substrate | Condition (I or D) | Color | Pb (mg/cm2) | Results (N, P, I) |
|-------------------------------|-------------------------|--------------------------|-----------|-----------------------|-------------|----------------|-------------------|
| Basement, Main | Ceiling | - | D | ı | W | <0.4 | N |
| Basement, Main | Walls | A-D | Р | I | W | <0.4 | N |
| Basement, Main | Cabinets | - | W | _ | Bge | <0.4 | N |
| Basement, Main | South Staircase Steps | - | W | I | Green | <0.4 | N |
| Basement, Main | South Staircase Railing | - | W | _ | Green | <0.4 | N |
| Basement, Main | Wall, North Stairwell | D | Р | I | Light Green | <0.4 | N |
| Basement, Main | Walls | A-D | D | I | W | <0.4 | N |
| Basement, Root Cellar | Wall | A-D | С | I | W | <0.4 | N |
| Basement, Root Cellar | Ceiling | - | D | ı | W | <0.4 | N |
| Basement, Main | Steps, North Stairwell | - | С | ı | Υ | <0.4 | N |
| Floor 1, Kitchen | Counter | - | CE | ı | W | <0.4 | N |
| Floor 1, Kitchen | Walls (3 types) | A-D | CE | ı | W | <0.4 | N |
| Floor 1, Kitchen | Cabinets | - | W | ı | W | <0.4 | N |
| Floor 1, Rear Entry | Walls | A-D | Р | ı | Bge | 1.0 | Р |
| Floor 1, Rear Entry Rest Room | Walls | A-D | Р | ı | Bge | 2.1 | Р |
| Floor 1, Stair Landings | Walls | B, D | Р | ı | Bge | <0.4 | N |
| Floor 1, Office | Walls | A-D | Р | ı | Green | <0.4 | N |
| Floor 1, Corridor | Walls | A, C | Р | ı | Bge | <0.4 | N |
| Stair Treads | Stair Treads | - | CE | 1 | Brown | <0.4 | N |
| Stairwell | Walls | B, D | Р | 1 | Bge | <0.4 | N |
| Upper Landing (Floor 2) | Walls | A-D | Р | I | Bge | <0.4 | N |

Location: 2019 14th St, Santa Monica - East House (Shelter Home)

NOTES: *Substrate:* C=concrete, CB=concrete block, CE=ceramic tile, CT=ceiling tile, D=drywall, M=metal, P=plaster, S=stucco, W=wood; V=vinyl *Condition:* I=Intact, D=Damaged; *Color:* Bge=beige, Bla=black, Blu=blue, R=red, Y=yellow, T=tan, G=gray, W=white, O=orange *Results:* N=negative, P=positive, I=inconclusive

| | | Location | | Condition | | Pb | Results (N, |
|----------------------------|---------------------|--------------|-----------|-----------|------------|----------|-------------|
| Area | Component | (A, B, C, D) | Substrate | (I or D) | Color | (mg/cm2) | P, I) |
| Exterior | Exterior Paint | A-D | S | ı | Bge | <0.4 | N |
| Exterior | Entrance Column | - | W | I | W | <0.4 | N |
| Exterior | Entrance Door, West | - | М | I | Blu | <0.4 | N |
| Exterior | Railing | - | М | D | Green | <0.4 | N |
| Exterior | Railing | - | М | D | Green | <0.4 | N |
| Exterior | Exterior Paint | A-D | S | I | Bge | <0.4 | N |
| Exterior | Door, East | - | W | i | Bge | <0.4 | N |
| Exterior | Canopy at Door | - | М | D | Brown | <0.4 | N |
| Exterior | Reddish Paint, Wall | C, D | S | I | R | <0.4 | N |
| Exterior | Windows & Frames | - | W, M | I | W | <0.4 | N |
| Floor 1, Interior | Fireplace Mantel | D | С | 1 | Bge | <0.4 | N |
| Floor 1, Interior | Interior Windows | A-D | W | I | W | <0.4 | N |
| Floor 1, Interior, Lounges | Walls | A-D | Р | 1 | Bge, G | <0.4 | N |
| Floor 2, Corridor | Corridor Walls | A-D | Р | I | Bge | <0.4 | N |
| Floor 2, Bedrooms | Walls | A-D | Р | ı | Bge, Green | <0.4 | N |
| Floor 1, Baseboard | Baseboard | - | W | I | Bge | <0.4 | N |

Appendix F

CDPH Form 8552

LEAD HAZARD EVALUATION REPORT

| Section 1 — Date of Lead | Hazard Evaluation | | | | | |
|--|--|---|---|-----------------------|--|--|
| Section 2 — Type of Lead | Hazard Evaluation (Check | one box only) | | | | |
| Lead Inspection | Risk assessment C | Clearance Inspection | Other (specify) | | | |
| Section 3 — Structure Who | ere Lead Hazard Evaluation | on Was Conducted | | | | |
| Address [number, street, apartn | nent (if applicable)] | City | County | Zip Code | | |
| Construction date (year) of structure | Type of structure Multi-unit building Single family dwelling | School or daycare Other | | | | |
| Section 4 — Owner of Stru | cture (if business/agency | , list contact person) | | | | |
| Name | | | Telephone number | | | |
| Address [number, street, apartm | nent (if applicable)] | City | State | Zip Code | | |
| Section 5 — Results of Lea | ad Hazard Evaluation (che | eck all that apply) | | | | |
| No lead-based paint detected No lead hazards detected | cted Intact lead | -based paint detected ust found Lead-contai | | -based paint detected | | |
| Section 6 — Individual Co | nducting Lead Hazard Eva | aluation | | | | |
| Name | | | Telephone number | | | |
| Address [number, street, apartment (if applicable)] | | City | State | Zip Code | | |
| CDPH certification number | | ignature | | Date | | |
| Name and CDPH certification n | umber of any other individuals | conducting sampling or testing | (if applicable) | | | |
| Section 7 — Attachments | | | | | | |
| A. A foundation diagram or s lead-based paint; B. Each testing method, dev C. All data collected, including | ice, and sampling procedur | e used; | · | | | |
| First copy and attachments reta | ined by inspector | Third copy only (no a | attachments) mailed or faxe | d to: | | |
| Second copy and attachments retained by owner | | Childhood Lead Pois 850 Marina Bay Park | California Department of Public Health Childhood Lead Poisoning Prevention Branch Reports 850 Marina Bay Parkway, Building P, Third Floor Richmond, CA 94804-6403 Fax: (510) 620-5656 | | | |

Appendix G

Ellis / Lab Certifications

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

Duane E Behrens

Certification No. 92-0226

Expires on 07/10/17

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



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



Ryan C Davidson

Certification No. 15-5395

Expires on 05/12/17

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



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

Lina Sok

Name

Certification No. 15-5499

Expires on ______11/17/16

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



Certificate Of Completion

Asbestos Building Inspector Initial Course

DOSH #:CA-015-05

Sarah Covert

ABII0425160001N9405

Alan Dages

4/25/2016

Course Start Date

Principal Instructor

4/27/2016

Course End Date

Michael W. Horne

Michael W. Horner

Training Director

4/27/2016 Exam Date

4/2/1/201/

Expiration Date

This course satisfies the education requirements for Asbestos accreditation under the Toxic Substances Control Act, Title II. This course has been approved by the Department of Industrial Relations, Division of Occupational Safety and Health of the State of California

NATEC International, Inc.

National Association of Training and Environmental Consulting

1100 Technology Circle- Suite A, Anaheim, CA 92805 • www.natecintl.com • 800-969-3228

Certificate Of Completion

Asbestos 40 Hr. Contractor / Supervisor Course

DOSH #:CA-015-03

Sarah Covert

ASI0718160005N10434

Alan Dages

Principal Instructor

7/18/2016

7/22/2016

Course Start Date Course End Date

7/22/2016

se End Date Exam Date

Mechael W. Horne

7/22/2017

Expiration Date

Michael W. Horner

Training Director

This course satisfies the education requirements for Asbestos accreditation under the Toxic Substances Control Act, Title II. This course has been approved by the Department of Industrial Relations, Division of Occupational Safety and Health of the State of California

NATEC International, Inc.

National Association of Training and Environmental Consulting

1100 Technology Circle-Suite A, Anaheim, CA 92805 • www.natecintl.com • 800-969-3228

United States Department of Commerce National Institute of Standards and Technology



Certificate of Accreditation to ISO/IEC 17025:2005

NVLAP LAB CODE: 200346-0

AmeriSci Los Angeles

Carson, CA

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

Asbestos Fiber Analysis

This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2005.

This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO-ILAC-IAF Communique dated January 2009).

2017-01-01 through 2017-12-31

Effective Dates



For the National Voluntary Laboratory Accreditation Program



SCOPE OF ACCREDITATION TO ISO/IEC 17025:2005

AmeriSci Los Angeles

DBA: AmeriSci Los Angeles 24416 South Main Street, Suite 308 Carson, CA 90745 Mr. Glenn F. Massey

Phone: 310-834-4868 Fax: 310-834-4772

Email: gmassey@amerisci.com http://www.amerisci.com

ASBESTOS FIBER ANALYSIS

NVLAP LAB CODE 200346-0

Bulk Asbestos Analysis

| Cod | de |
|-----|----|
|-----|----|

Description

18/A01

EPA 600/M4-82-020: Interim Method for the Determination of Asbestos in Bulk Insulation Samples

18/A03

EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials

Airborne Asbestos Analysis

Code

Description

18/A02

U.S. EPA's "Interim Transmission Electron Microscopy Analytical Methods-Mandatory and Nonmandatory-and Mandatory Section to Determine Completion of Response Actions" as found in

40 CFR, Part 763, Subpart E, Appendix A.

For the National Voluntary Laboratory Accreditation Program



Interim



CALIFORNIA STATE

ENVIRONMENTAL LABORATORY ACCREDITATION PROGRAM

CERTIFICATE OF ENVIRONMENTAL ACCREDITATION

Is hereby granted to

AmeriSci Los Angeles

24416 South Main Street Suite 308
Carson, CA 90745

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

Continued accredited status depends on successful completion of on-site inspection, proficiency testing studies, and payment of applicable fees.

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

Certificate No.: 2322

Expiration Date: 9/30/2017

Effective Date: 10/1/2016

Christine Sotelo, Chief Environmental Laboratory Accreditation Program

Sacramento, California subject to forfeiture or revocation



Valley Safety Services Associates, Inc

330 Old Enfield Road, Belchertown, MA 01007

http://www.vssa-inc.com (413) 323-9571

Leak Test Data/Certificate

Complete the data requested on the to part of this form and return it with your leak test to the address in the above heading. Following our analysis of your leak test specimen we will return this form to you for your record of the test and results.

Source/Device Description

| Device: Source | Model: Pb200i | Serial #: | 1019 | Manufacturer: | Heuresis |
|---------------------|---------------|-----------|------|---------------|----------|
| Radioisotope: Co-57 | Activity (n | nCi): | 5 | | |

Source #: M7-413

Manufacturer: Eckert&Ziegler The leak testing of this source/device was performed as indicated in the manufacturer recommendations or the

It952 kit instructions using Kit# 868361

Source Model: A3901-2

By: LINA SOK Date: 11/16/2016

Company: Heuresis Corp Telephone: 617-467-5526

Address: 63 Chapel St. Fax:

Newton, MA 02458

Do Not Write Below This Line

Leak Test Analysis Result

Analysis of the above test on 11/28/2016 yielded the following:

| \mathbf{Y} | Statistical analysis of the radioactive count data of this leak test specimen indicated |
|--------------|--|
| | any activity present is less than 0.005 microcuries. The source may be used as authorized. |

| I | there is greater than 0.005 microcuries of activity present. The source should be considered leaking. Consult your device operations manual; place this unit in storage |
|---|---|
| | and make the required notification to your regulatory agency. |

YOUR NEXT REQUIRED LEAK TEST FOR THIS DEVICE/SOURCE IS DUE ON OR BEFORE 5/29/2017

ANOTHER TEST KIT WILL BE SENT TO YOU 2 WEEKS BEFORE THIS DATE FOR YOUR USE AND RETURN FOR ANALYSIS.

THIS CERTIFICATE IS AN ESSENTIAL RECORD AND SHOULD BE MAINTAINED FOR INSEPECTION BY THE REGULATORY AGENCY.

CERTIFICATE # 868361

Appendix H

Applicable Regulations – Asbestos

APPLICABLE REGULATIONS - ASBESTOS

Current state and federal regulations pertaining to asbestos are summarized below. The summary is not all-inclusive, and does not address specific removal or disposal requirements for individual materials.

NESHAPS

The National Emission Standard for Hazardous Air Pollutants (NESHAP), regulation 40 CFR Part 61, states that no visible emissions are allowed during building demolition or renovation activities which involve regulated asbestos-containing materials (RACMs). All buildings, regardless of construction date, must be surveyed for ACMs prior to demolition or renovation. The US EPA and/or the local air quality management district which implements US EPA actions must be notified prior to any building demolition, even if no ACMs are present. An ACM is defined as any material with an asbestos content of greater than one percent and which (a) is friable, or (b) Category I non-friable ACM that has or will become friable, or (c) Category II friable ACM that may become or will become crumbled, pulverized, or reduced to powder by the forces expected to act on the material in the course of demolition or renovation.

According to NESHAP, ACM is material containing more than one percent asbestos as determined using the methods specified in Appendix A, Subpart E, 40 CFR Part 763, Section 1, PLM. The NESHAP classifies ACM as friable or non-friable. Friable ACM is ACM that contains more than one percent asbestos and when dry, can be crumbled, pulverized, or reduced to powder by hand pressure.

Non-friable ACM also contains more than one percent asbestos and is further classified as either Category I ACM or Category II ACM. The materials are distinguished by their potential to release fibers when damaged. Category I ACMs are much more likely to release fibers when damaged.

In accordance with the US EPA's NESHAP regulation, facilities planned for renovation or demolition must be surveyed for the total amount of asbestos materials, which must be categorized as friable, Category 1 non-friable, and Category 2 non-friable ACMs.

Southern California Air Quality Management District (SCAQMD)

The SCAQMD is a government agency that regulates sources of air pollution within the area of the Los Angeles and surrounding counties. The District's regulating and enforcement authority comes from federal law. In response to the NESHAP requirements, the SCAQMD implemented Rule 1403 to specify work practice requirements to limit asbestos emissions from building demolition and renovation activities, including the removal and associated disturbance of asbestos-containing materials (ACM). The requirements for demolition and renovation activities include asbestos surveying, notification, ACM removal procedures and time schedules, ACM handling and clean-up procedures, and storage, disposal, and landfilling requirements for asbestos-containing waste materials (ACWM). All operators are required to maintain records, including waste shipment records, and are required to use appropriate warning labels, signs, and markings.

AHERA

The Asbestos Hazard Emergency Response Act (AHERA) requires performance of asbestos surveys and the development of Asbestos Management Plans for all of the nation's primary and secondary schools. The general procedures mandated under AHERA are considered the industry standard and are applied to all surveys performed.

Cal-OSHA

Per Cal-OSHA standards, 1926.1101, Asbestos-Containing Construction Materials (ACCMs) are defined as any material with an asbestos content greater than one-tenth of one percent (>0.1%). Cal-OSHA sets forth work requirements for disturbance of ACCMs including removal operations for all types of ACCMs. The requirements have been classified as Class I, Class II, Class III, or Class IV Asbestos related work. The classes are distinguished by their potential to release fibers. Cal-OSHA prescribes specific engineering controls and work practices for each Class of Asbestos related Work.

- 1. Class I This Class refers to removal of ACMs identified as Thermal System Insulation (TSI) or surfacing (sprayed-on or troweled-on) materials. These materials are generally considered friable.
- 2. Class II This Class refers to removal of ACMs identified that are not TSI or surfacing materials. These materials are generally considered non-friable.
- 3. Class III This Class refers to repair and maintenance operations of all identified ACMs.
- 4. Class IV This Class refers to incidental contact with identified ACMs such as custodial staff.

California Health and Safety Code

The California Health and Safety Code 25915 (former Connelly Bill) requires all building owners in the State of California to provide written notification to employees, tenants, and contractors of the presence and location of ACCMs within their buildings. Some exclusion to the notification rule for restricted access areas is allowed. All documentation related to asbestos surveys (and air monitoring) must be made available to employees, tenants, or contractors for review. ACCMs are defined as any materials with an asbestos content greater than one-tenth of one percent (>0.1%). The California Health and Safety Code also require that a seller with any knowledge of ACMs on a property disclose such information or knowledge to other parties involved in a real estate transaction.

Building Demolition / Renovation

In accordance with the US EPA's NESHAPs regulation and the SCAQMD, all structures planned for renovation or demolition must be surveyed for ACMs prior to the planned renovation or demolition. Subsequent removal of identified ACMs is also required. Removal involves, to the greatest extent practical, the complete removal, disposal, and replacement, if necessary, of the ACMs. Removal usually also requires encapsulation of the remaining structure to lock down residual fibers which may exist. Removal of ACMs is required prior to renovation and/or demolition activities. The US EPA and SCAQMD require removal of all RACMs prior to demolition or renovation. RACMs include friable and non-friable (Category I and II) which have or will become friable by demolition or renovation activities.

Appendix I

Applicable Regulations - Lead

APPLICABLE REGULATIONS - LEAD

California Title 8. Industrial Relations, Division 1, Department of Industrial Relations, Chapter 4, Division of Industrial Safety, Subchapter 4, Construction Safety Orders, Article 4, Dusts, Fumes, Mists, Vapors, and Gases, §1532.1, Lead.

This section applies to all construction work where an employee may be occupationally exposed to lead. All construction work excluded from coverage in the general industry standard for lead by section 5198(a)(2) is covered by this standard. Construction work is defined as work for construction, alteration and/or repair, including painting and decorating. It includes but is not limited to the following [applicable portions in bold text]:

- (1) Demolition or salvage of structures where lead or materials containing lead are present;
- (2) Removal or encapsulation of materials containing lead;
- (3) New construction, alteration, repair, or renovation of structures, substrates, or portions thereof, that contain lead, or materials containing lead;
- (4) Installation of products containing lead;
- (5) Lead contamination/emergency cleanup;
- (6) Transportation, disposal, storage, or containment of lead or materials containing lead on the site or location at which construction activities are performed, and
- (7) Maintenance operations associated with the construction activities described in this subsection.

California Health & Safety Code 17961 et al.

Deems a building to be in violation of state law if it contains lead hazards, and requires local enforcement agencies to enforce provisions related to lead hazards. Makes it a crime for a person to engage in specified acts related to lead hazard evaluation, abatement, and lead-related construction courses unless certified or accredited by the Department. Permits local enforcement agencies to order the abatement of lead hazards or issue a cease and desist order in response to lead hazards.

California Labor Code 6716 to 6717 Lead-Related Activities in Construction Work

Provides for the establishment of standards that protect the health and safety of employees who engage in lead-related construction work, including construction, demolition, renovation and repair.

California Code of Regulations, Title 17, Section 35001

Includes requirements for lead hazard evaluation and abatement activities, accreditation of training providers, and certification of individuals engaged in lead-based paint activities.