

ADDENDUM NUMBER ONE

SANTEE SCHOOL DISTRICT

BID #1920-077-102 – Removal/Demolition of Modular Classroom Buildings at Chet F. Harritt School

DATE: October 2, 2019

General - All project documents including contract documents, drawings, and specifications, shall remain unchanged with the exception of those elements added, revised, deleted, or clarified by this addendum.
Acknowledge receipt of Addendum Number One in the appropriate place provided on the Bid Form

ITEM NO. 1 ADDENDUM ONE	Add/Replace Asbestos Report
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**A. Add/Replace with Attached Correct Limited Asbestos and Lead Paint Sampling
Report to Supplemental Information;**

- 1. See sampling breakdown for portables on pages 10-11, Sample numbers 48-72.**
- 2. Detect in Sampling #53 & #54 of Metal Roof rubber seal detected <1% Chrysotile**

END OF ADDENDUM NO. 1



Limited Asbestos and Lead Paint Sampling Report

Chet Harritt Elementary School Santee School District

4/15/19, 4/16/19

Requested Sampling Areas:

PE Locker Room Areas (boys and Girls)
Relocatables: PS1, PS2, 25, 26, 27, 28, 100

General Information

Owner:

Santee School District
9619 Cuyamaca Street, Santee, CA 92071

Report Prepared / Reviewed By:

David Christy
WEST - Sr. Partner
Certified Asbestos Consultant 92-0703



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Attachment One - Asbestos Laboratory Sheets & Chains of Custodies

Attachment Two – Limited Lead Based Paint Sampling Report

Executive Summary

Sampling Date:	4/15/19, 5/1/19 (Limited Asbestos Sampling) 4/16/19 (Limited Lead Paint Sampling)
Survey Description:	PE Locker Room Areas (boys and Girls) Relocatables: PS1, PS2, 25, 26, 27, 28, 100 Interior and Exteriors (limited sampling)
Sampling Scope:	As requested by owner and listed within accepted WEST proposal and agreement Including: Limited accessible sampling – Interiors walls and ceilings, Exteriors Walls
Services Complete:	Conduct a limited (non-destructive) asbestos inspection, laboratory Analysis, reporting as listed above of areas. Conduct limited XRF lead paint sampling.
Laboratory Analysis:	EMSL Analytical, San Diego, Ca. NVLAP and California Accredited Laboratory to provide: “Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy (PLM)
On-site Sampling:	David Christy, a State of California Certified Asbestos Consultant (92-0703)
Additional Sampling:	Lead Paint Testing (XRF Sampling) Completed by Allstate Services (report attached)
General Warrantee:	WEST warrants the findings and conclusions contained herein have been promulgated in accordance with generally accepted asbestos inspection and evaluation methods for the referenced site.
Access Note:	WEST was given limited access for areas outlined for sampling within the scope of inspection.

Asbestos Inspection – General Information

Any suspect building materials encountered by WEST during the asbestos inspection, found within the specific areas called out for inspection / sampling, were collected and analyzed for the presence of asbestos. The samples of the various building materials that were collected were analyzed using polarized light microscopy (PLM). A breakdown of laboratory analysis for each asbestos sample collected is included in the attached report. If any material containing asbestos will be disturbed, appropriate local, state, and federal regulations and guidelines must be followed.

WEST collected samples of suspect building materials that were accessible at the time of the inspection as found and noted by the on-site inspector. WEST utilized EMSL Analytical located in San Diego, California, a NVLAP and California DHS Accredited Laboratory to provide: “Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy (PLM). WEST warrants that the findings and conclusions contained herein have been promulgated in accordance with generally accepted asbestos hazard evaluation methods for the site referenced in this report.

Asbestos Building Inspection Findings

Based on the above collected information and the sample analysis attached to this report, asbestos was found as part of the asbestos inspections (ACM, ACBM).

There are assumptions made within this sampling report grouping similar building materials with similar age and appearance together for means of building material identification and grouping for sampling. This should also be followed while conducting asbestos removal of these materials. If any building material is discovered to be suspect of containing asbestos, and it was not accessible or identified in this building inspection report, additional samples should be collected and analyzed and the building inspection report and data should subsequently be updated. California Code of Regulations Title 8, Section 1529 states that asbestos containing material and presumed asbestos containing material that will be disturbed during demolition, construction, renovation, etc. must be handled according to the standard. The state of California states that a material that contains one-tenth of one percent asbestos is classified as a regulated asbestos material. **Additional investigation and sampling are recommended if any newly discovered building material is identified that is not called out within this asbestos sampling report.**



Materials discovered to contain asbestos **(known and assumed – asbestos and lead paint)**

Asbestos Drywall Joint Compound Material – (2% Chrysotile) – ACBM,

(found within the PE locker Areas and ball storage – Boys and Girls (all areas– assume all Drywall Joint Compound is asbestos containing))

Asbestos Floor Tile Mastic – (2% - 4% Chrysotile) – ACBM,

(found within the PE locker Areas and ball storage – Boys and Girls (all areas– assume all floor mastic is asbestos containing))

Asbestos Floor Tile (9x9) – (3% Chrysotile) – ACBM,

(found within the PE ball storage – Boys and Girls (all areas– assume all 9x9 floor tile is asbestos containing))

Asbestos Interior Wall Plaster Material – (<1% Chrysotile) – ACBM,

Assumed greater than 1% asbestos until point count analysis has proven otherwise.

(found within the PE locker Areas, ball storage, all additional areas of the building (all areas– assume all plasters are asbestos containing))

Asbestos Exterior Stucco Material – (<1% Chrysotile) – ACM,

Assumed greater than 1% asbestos until point count analysis has proven otherwise.

(found on all areas of the building (all areas– assume all exterior wall stucco is asbestos containing))

Asbestos Rubber Seam Sealant on Roofs – (<1% Chrysotile) – ACM,

Assumed greater than 1% asbestos until point count analysis has proven otherwise.

(found on buildings PS1 and PS2)

(all seam sealants on the roof of PS1 and PS2 is asbestos containing)

Assumed: All Building materials not sampled within this sampling report (undiscovered building materials -or- building materials outside of the sampling scope of work)

Any building materials not listed within this sampling report for the referenced locations, whether outside sampling scope of work or newly discovered, shall be assumed to be asbestos containing greater than 1%. Additional investigation and sampling are recommended for these types of unreported materials. Asbestos bulk sampling and inspection services must be completed by State of California Certified personnel (Site Surveillance Technician or Certified asbestos Consultant). All laboratory analysis and reporting must be completed by a licensed and certified laboratory facility.

Lead Paint: Lead Paint was not discovered based on XRF sampling conducted by Allstate Services.

(All sinks, toilets and fountains are known or assumed to be lead containing from the entire permanent build)

Special Notation:

At the time of the survey, only specific building materials were called out for asbestos bulk sampling within the buildings listed within this sampling report. The site was active with staff the day of the on-site inspection, and was conducted during normal hours (during spring break) WEST was limited to the type and location of samples collected. The sampling as completed was **non destructive sampling** relating to asbestos bulk sampling from concealed areas and above ceilings / ceiling tiles within the building surveyed since the building was soon to be occupied and functional (functioning school building) after spring break. Samples were collected to the best of the inspector’s ability and access while causing minimum disturbance to surrounding areas. Only bulk sampling of exposed and accessible building materials from areas granted access and part of the asbestos sampling scope of work were completed.

Survey Methodology

The sampling as completed included **non destructive sampling** to conduct asbestos bulk sampling from concealed areas and above ceilings / ceiling tiles within the building surveyed since the buildings were partially occupied and functional. (functioning buildings, to resume school activities the following week – all on-site sampling conducted when school was on spring break. Samples were collected to the best of the inspector’s ability and access. There are assumptions made within this sampling report as it relates to building materials not accessible at the time of the inspections. Sampling of these areas was conducted at access points that were previously in place or in direct view of the on-site inspector. The surveyor proceeded to complete a visual inspection of the surrounding surfaces and the building components that were found at the building site as part of the asbestos sampling. Following the review of each inspection location that was remaining at the time of the inspection, the surveyor then made inspection notes while still in the field. These notes recorded data on the presence, type and general condition of any suspected ACMs encountered, and on a system-by-system basis as outlined in this report. The sampling analysis breakdowns are provided in this report.

Asbestos Bulk Sampling Strategy

The collection of bulk samples was performed in sufficient frequency to obtain only a basic pattern as to the use of possible asbestos containing materials (ACM) and asbestos containing building materials (ACBM) with in the limited areas of the buildings / areas called out for inspections. It is known however, that inconsistencies within construction or later repair or renovation may result in deviation from this general pattern. For this reason, it is not possible to positively identify the presence and extent of asbestos building materials associated with the areas sampled without inspecting and sampling every square foot of all building surfaces and components encountered during the inspection process. As this was outside of the scope of this assignment, identification of asbestos-suspect materials was based on the surveyor's own experience and knowledge of the use of asbestos in buildings, the age, and the general appearance of the materials encountered. A complete list of sampled materials is attached to this report.

Sampling Method – Bulk Sampling

Wherever the collection of a bulk sample became necessary, samples were collected using general hand tools and placed in plastic zip bags, which were individually labelled with a sample number and description of the sampling location. This information was also recorded on a transmittal form. One copy of this form remained with the samples when transported to the laboratory. The second copy was retained by the surveyor. Care was used by the surveyor (wherever possible) to collect samples at a location which produced the least visual impact or would be least objectionable to building occupants.

Asbestos Bulk Sample Analysis

Each of the bulk samples collected were analysed by EMSL Analytical located in San Diego, California, using a combination of dispersion staining and polarized light microscopy. Sample preparation and analytical procedures follow the protocol outlined for NIOSH Method 9002 for bulk asbestos analysis, and the US EPA Method 600/R-93/116 dated July, 1993. Each of these methods is recognized by both federal and provincial authorities. For quality control purposes, the laboratory used for the sample asbestos analysis is certified under the National Voluntary Laboratory Accreditation Program (NVLAP) to perform asbestos analysis of bulk samples.

Deviations in Sample Results

Due to the removal and replacement of individual building materials over the course of a building's life or due to the installation of visually similar building products, it is possible that individual building surfaces may not be characteristic of the samples collected. Every effort was made to collect samples from typical building materials and components as found during the on-site sample collection. If any building material is discovered to be suspect of containing asbestos, and it was not accessible or identified in this building inspection report, additional samples should be collected and analyzed and the building inspection report and data should subsequently be updated.

Lead Paint / Lead Ceramic Tile

CAL-OSHA Regulations (Title 8 CCR Section 1532.1 and 29 CFR 1926.62) apply to all construction work where an employee may be occupationally exposed to lead, and therefore may be applicable to renovation or demolition projects involving paints with any concentration of lead. When conducting construction activities, **which disturb lead in any amount or create an exposure to workers**, the employer is required to provide worker protection and conduct exposure assessments. All California employers should consult Cal-OSHA Regulations at Title 8, 1532.1, “Lead in Construction” standards for complete requirements.

Since the building listed above is undergoing renovation / demolition, **all construction personnel** performing the construction work should be properly trained in lead-related construction. California regulations define lead-related construction work as, “Construction, alteration, painting, demolition, salvage, renovation, repair, or maintenance of any residential, public or commercial building, including preparation and cleanup, which, by using or disturbing lead containing material or soil, may result in significant exposure of individuals to lead.”

To also protect against this risk of lead exposure, on April 22, 2008, EPA issued the [Renovation, Repair and Painting Rule](#). It requires that firms performing renovation, repair, and painting projects that disturb lead-based paint in pre-1978 homes, child care facilities and **schools** be certified by EPA and that they use certified renovators who are trained by EPA-approved training providers to follow lead-safe work practices. Individuals can become certified renovators by taking an eight-hour training course from an EPA-approved training provider.

Lead based paint (LBP) sampling and identification was conducted as part of this scope of work.

Definitions of ACM

Asbestos Containing Material (ACM):

According to EPA, OSHA and Cal-OSHA, asbestos containing material is a material that has greater than 1% asbestos.

Asbestos Containing Building Material (ACBM):

For purposes of AHERA, material with greater than 1% asbestos that was used on the interior construction of a school is called asbestos containing building material (ACBM).

Asbestos Containing Construction Material (ACCM):

According to Title 8, Section 1529, asbestos containing construction material means any manufactured construction material which contains more than 0.1 % asbestos by weight.

Presumed Asbestos Containing Material (PACM):

Any thermal system insulation and surfacing material found in buildings constructed no later than 1980. The designation of a material as PACM may be rebutted pursuant to Title 8, section 1529, subsection (k)(5).

Regulated Asbestos Containing Material (RACM):

The EPA in the National Emission Standard for Hazardous Air Pollutants (NESHAP) defines RACM as (a) Friable asbestos containing material, (b) Category I non-friable asbestos containing material that has become friable, (c) Category I non-friable asbestos containing material that will be or has been subjected to sanding, grinding, cutting or abrading, or (d) Category II non-friable asbestos containing material that has a high probability of becoming or has become crumbled, pulverized, or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations regulated by Subpart M.

General Limitations

The survey as completed was of sufficient depth to provide a screening for the purpose of establishing the presence of asbestos containing materials (ACM) within the limited areas inspected within the building. Due to the nature of building construction some limitations exist as to the possible extent and accuracy of this survey. Such limitations include any inconsistencies in the use of materials during construction or later repairs or renovations that result in deviations from the general pattern. However, without sampling every square foot of building materials, it is not possible to rule out such limitations.

As this is not a practical approach to sample every square foot of building material, the survey was completed based on the collection of a sufficient number of samples representing the building materials listed in this sampling report and visually encountered. Every effort was made to collect these samples from typical or representative materials as they were encountered.

The collection of data, quantification of any damage, and confirmation of existing conditions, is limited by the surveyor's ability to access and visually inspect conditions at each inspection location. The collection of data above fixed or mechanically fastened ceilings, or from within concealed cavities or shafts, is therefore limited by the availability and location of access points, hatches, etc. Areas that were not accessed include but not limited to inside wall cavities, above ceilings, above fixed ceiling tiles, areas behind security fences, areas behind security covered windows, and non-exposed mechanical equipment.

The survey, as completed, did not include demolition and dismantlement of equipment and building materials. The sampling was conducted to the best ability and safety of the on-site inspectors on-site.

The field observations, measurements, and analysis are considered sufficient in detail and scope to form a reasonable basis for asbestos containing materials (ACM) overview of the buildings in question as it relates to the building systems. Western Environmental & Safety Technologies LLC (WEST) warrants that the findings and conclusions contained herein have been promulgated in accordance with generally accepted asbestos hazard evaluation methods, for the site referenced in this report.

These evaluation methods have been developed to provide the client with information regarding apparent indications of existing or potentially hazardous asbestos conditions relating to the property and are necessarily limited to the conditions observed and information available at the time of the site visit and research. There is a distinct possibility that conditions may exist which could not be reasonably identified within the scope of the assessment or which were not apparent during the site visit.

Western Environmental & Safety Technologies LLC (WEST) believes that the information collected during the survey period concerning this property is reliable. However, Western Environmental & Safety Technologies LLC (WEST) cannot warrant or guarantee that the information provided is absolutely complete or accurate beyond the current asbestos consulting industry standards.

The conclusions and recommendations presented in this report are based upon reasonable visual inspection, site investigation, and bulk sampling of the property and research of available materials within the scope and budget of the contract. The information presented is relevant to the dates of our site visit and should not be relied upon to represent conditions at later dates. The opinions expressed herein are based on information obtained during our on-site inspection efforts and on our experience. If additional information becomes available, we request the opportunity to review the information and modify our opinions, if necessary.

Our services have been provided using that degree of care and skill ordinarily exercised, under similar circumstances, by environmental consultants practicing in this or similar localities. No other warranty, expressed or implied, is made as to the professional opinions presented in this report. Western Environmental & Safety Technologies LLC (WEST) is not responsible for the conclusions, opinions, or recommendations made by others based on this information.

Report Prepared By and Laboratory Sample Analysis Reviewed By:



5/13/19

David Christy

Review Dates

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Limited Asbestos Sampling as Requested
Chet Harritt Elementary School (limited buildings / sampling areas)
Asbestos Bulk Sampling Breakdown

Sample #	Sample Date	Area	Sample Location	Material Sampled	Results
01	4/15/19	Boys PE	Interior - Shower Room	Ceiling Tile Mastic (glue)	None Detected
02	4/15/19	Boys PE	Interior - Shower Room	Ceiling Tile Mastic (glue)	None Detected
03	4/15/19	Boys PE	Interior - Shower Room	12x12 Ceiling Tile	None Detected
04	4/15/19	Boys PE	Interior - Shower Room	Ceiling Tile Mastic (glue)	None Detected
05	4/15/19	Boys PE	Interior - Shower Room	Ceiling Tile Mastic (glue)	None Detected
06	4/15/19	Boys PE	Interior - Shower Room	2x4 Ceiling Tile	None Detected
07DW	4/15/19	Boys PE	Interior - Shower Room	Upper Ceiling drywall core (drywall)	None Detected
07JC	4/15/19	Boys PE	Interior - Shower Room	Upper Ceiling drywall (joint comp)	None Detected
08	4/15/19	Boys PE	Interior - Shower Room	Wall Plaster Core	None Detected
09DW	4/15/19	Boys PE	Interior - Restroom	Upper Ceiling drywall core (drywall)	None Detected
09JC	4/15/19	Boys PE	Interior - Restroom	Upper Ceiling drywall (joint comp)	2% Chrysotile
10FC	4/15/19	Boys PE	Interior - Restroom	Wall Plaster Core (finish coat)	None Detected
10P	4/15/19	Boys PE	Interior - Restroom	Wall Plaster Core (plaster)	None Detected
11	4/15/19	Boys PE	Interior - Restroom	2x4 Ceiling Tile	None Detected
12CB	4/15/19	Boys PE	Interior - Restroom	Cove Base	None Detected
12M	4/15/19	Boys PE	Interior - Restroom	Cove Base Mastic	None Detected
13FC	4/15/19	Boys PE	Interior - Hallway	Wall Plaster Core (finish coat)	None Detected
13P	4/15/19	Boys PE	Interior - Hallway	Wall Plaster Core (plaster)	None Detected
14	4/15/19	Boys PE	Interior - Hallway	Ceiling drywall core	None Detected
15FC	4/15/19	Boys PE	Interior - Small Restroom	Ceiling Plaster Core (finish coat)	None Detected
15P	4/15/19	Boys PE	Interior - Small Restroom	Ceiling Plaster Core (plaster)	None Detected
16FT	4/15/19	Boys PE	Interior - Entry	12x12 floor tile	None Detected
16M	4/15/19	Boys PE	Interior - Entry	floor tile mastic	2% Chrysotile
17FT	4/15/19	Boys PE	Interior - Hallway	12x12 floor tile	None Detected

None Detected = No asbestos found in the sample analyzed

The sample descriptions listed above represent the location of the individual sample collected. The building material that has been sampled as listed above may be present in other locations of the building and has been represented above as a homogeneous space.

Asbestos results are reported in % using Polarized Light Microscopy (PLM) as reported by EMSL, San Diego, California.

WEST utilized EMSL located in San Diego, California, a NVLAP and California DHS Accredited Laboratory to provide: “Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy (PLM).”



Limited Asbestos Sampling as Requested
Chet Harritt Elementary School (limited buildings / sampling areas)
Asbestos Bulk Sampling Breakdown

Sample #	Sample Date	Area	Sample Location	Material Sampled	Results
17M	4/15/19	Boys PE	Interior – Hallway	floor tile mastic	2% Chrysotile
18FT	4/15/19	Boys PE	Interior – Restroom	12x12 floor tile	None Detected
18M	4/15/19	Boys PE	Interior – Restroom	floor tile mastic	2% Chrysotile
19CB	4/15/19	Boys PE	Interior – Hallway	Cove Base	None Detected
19M	4/15/19	Boys PE	Interior – Hallway	Cove Base Mastic	None Detected
20	4/15/19	Ball Storage	Interior	Wall Plaster Core	None Detected
21FT	4/15/19	Ball Storage	Interior	9x9 floor tile	3% Chrysotile
21M	4/15/19	Ball Storage	Interior	floor tile mastic	4% Chrysotile
22FT	4/15/19	Ball Storage	Interior	9x9 floor tile	3% Chrysotile
22M	4/15/19	Ball Storage	Interior	floor tile mastic	4% Chrysotile
23CB	4/15/19	Ball Storage	Interior	Cove Base	None Detected
23M	4/15/19	Ball Storage	Interior	Cove Base Mastic	None Detected
24	4/15/19	Ball Storage	Interior	Ceiling drywall core	None Detected
25FT	4/15/19	Girls PE	Interior - Entry	12x12 floor tile	None Detected
25M	4/15/19	Girls PE	Interior - Entry	floor tile mastic	None Detected
26FT	4/15/19	Girls PE	Interior – Bathroom	12x12 floor tile	None Detected
26M	4/15/19	Girls PE	Interior – Bathroom	floor tile mastic	None Detected
27CB	4/15/19	Girls PE	Interior – Entry	Cove Base	None Detected
27M	4/15/19	Girls PE	Interior – Entry	Cove Base Mastic	None Detected
28	4/15/19	Girls PE	Interior – Bathroom	Cove Base Mastic	None Detected
29	4/15/19	Girls PE	Interior – Shower Room	12x12 Ceiling Tile	None Detected
30	4/15/19	Girls PE	Interior – Shower Room	12x12 Ceiling Tile	None Detected
31	4/15/19	Girls PE	Interior – Shower Room	Upper Ceiling drywall core	None Detected
32	4/15/19	Girls PE	Interior – Shower Room	Upper Ceiling drywall core	None Detected

None Detected = No asbestos found in the sample analyzed

The sample descriptions listed above represent the location of the individual sample collected. The building material that has been sampled as listed above may be present in other locations of the building and has been represented above as a homogeneous space.

Asbestos results are reported in % using Polarized Light Microscopy (PLM) as reported by EMSL, San Diego, California.

WEST utilized EMSL located in San Diego, California. a NVLAP and California DHS Accredited Laboratory to provide: “Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy (PLM).



Limited Asbestos Sampling as Requested
Chet Harritt Elementary School (limited buildings / sampling areas)
Asbestos Bulk Sampling Breakdown

Sample #	Sample Date	Area	Sample Location	Material Sampled	Results
33	4/15/19	Girls PE	Interior – Shower Room	Wall Plaster Core	None Detected
34FC	4/15/19	Girls PE	Interior – Shower Room closet	Wall Plaster Core (finish coat)	<1% Chrysotile
34BC	4/15/19	Girls PE	Interior – Shower Room closet	Wall Plaster Core (base coat)	None Detected
35	4/15/19	Girls PE	Interior – Shower Room	Ceiling Tile Mastic (glue)	None Detected
36	4/15/19	Girls PE	Interior – Shower Room	Ceiling Tile Mastic (glue)	None Detected
37	4/15/19	Girls PE	Interior – Shower Room	Ceiling Tile Mastic (glue)	None Detected
38FC	4/15/19	Girls PE	Interior Restroom	Wall Plaster Core (finish coat)	<1% Chrysotile
38P	4/15/19	Girls PE	Interior Restroom	Wall Plaster Core (plaster)	None Detected
39	4/15/19	Girls PE	Interior Restroom	Ceiling drywall core	None Detected
40FC	4/15/19	Elect rm.	Interior	Wall Plaster Core (finish coat)	<1% Chrysotile
40P	4/15/19	Elect rm.	Interior	Wall Plaster Core (plaster)	None Detected
41CB	4/15/19	Elect rm.	Interior	Cove Base	None Detected
41M	4/15/19	Elect rm.	Interior	Cove Base Mastic	None Detected
41P	4/15/19	Elect rm.	Interior	Plaster on Cove Base Mastic	<1% Chrysotile
42FC	4/15/19	Storage	Interior	Wall Plaster Core (finish coat)	None Detected
42P	4/15/19	Storage	Interior	Wall Plaster Core (plaster)	None Detected
43FC	4/15/19	Storage	Interior	Wall Plaster Core (finish coat)	None Detected
43P	4/15/19	Storage	Interior	Wall Plaster Core (plaster)	None Detected
44CB	4/15/19	Storage	Interior	Cove Base	None Detected
44M	4/15/19	Storage	Interior	Cove Base Mastic	None Detected
45	4/15/19	Boys PE	Exterior Wall	Wall Stucco Core	<1% Chrysotile
46	4/15/19	Storage	Exterior Wall	Wall Stucco Core	None Detected
47	4/15/19	Girls PE	Exterior Wall	Wall Stucco Core	None Detected
48	4/15/19	PS1-PS2	Exterior PS1	Wall to Concrete Caulking	None Detected
49	4/15/19	PS1-PS2	Exterior PS1	Window Frame Caulking	None Detected

None Detected = No asbestos found in the sample analyzed

The sample descriptions listed above represent the location of the individual sample collected. The building material that has been sampled as listed above may be present in other locations of the building and has been represented above as a homogeneous space.

Asbestos results are reported in % using Polarized Light Microscopy (PLM) as reported by EMSL, San Diego, California.

WEST utilized EMSL located in San Diego, California. a NVLAP and California DHS Accredited Laboratory to provide: “Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy (PLM).

Limited Asbestos Sampling as Requested
Chet Harritt Elementary School (limited buildings / sampling areas)
Asbestos Bulk Sampling Breakdown

Sample #	Sample Date	Area	Sample Location	Material Sampled	Results
50	4/15/19	PS1-PS2	Exterior PS1	Window Trim Caulking	None Detected
51	4/15/19	PS1-PS2	Exterior PS2	Window Frame Caulking	None Detected
52	4/15/19	PS1-PS2	Exterior PS2	Window Trim Caulking	None Detected
53	4/15/19	PS1-PS2	Roof PS1	Metal Roofing Rubber Seal	<1% Chrysotile
54	4/15/19	PS1-PS2	Roof PS2	Metal Roofing Rubber Seal	<1% Chrysotile
55	4/15/19	28	Roof Center	Metal Roofing Rubber Seal	None Detected
56	4/15/19	27	Roof Center	Metal Roofing Rubber Seal	None Detected
57	4/15/19	27	Roof Center	Metal Roofing Rubber Seal	None Detected
58	4/15/19	26	Roof Center	Metal Roofing Rubber Seal	None Detected
59	4/15/19	26	Roof Center	Metal Roofing Rubber Seal	None Detected
60	4/15/19	25	Roof Center	Metal Roofing Rubber Seal	None Detected
61	4/15/19	25-28	Exterior wall @ 27	Wall to Concrete Caulking	None Detected
62	4/15/19	25-28	Exterior wall @ 25	Wall to Concrete Caulking	None Detected
63	4/15/19	100	Exterior Front	Window Caulking	None Detected
64	4/15/19	100	Roof	Roof Coating Core	None Detected
65	4/15/19	100	Roof	Roof Coating Core	None Detected
66	4/15/19	100	Roof	Roof Coating Core	None Detected
67	4/15/19	100	Roof	Roof to gutter seal	None Detected
68SF	4/15/19	28	Interior	Sheet flooring	None Detected
68M	4/15/19	28	Interior	Sheet flooring mastic	None Detected
69	4/15/19	28	Interior	Cove base and mastic	None Detected
70	4/15/19	28	Interior	Celotex wall core	None Detected
71	4/15/19	28	Interior	Drywall core (behind Celotex)	None Detected
72	4/15/19	28	Interior	2x4 Ceiling Tiles	None Detected

None Detected = No asbestos found in the sample analyzed

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Asbestos Bulk Sampling Breakdown

Sample #	Sample Date	Area	Sample Location	Material Sampled	Results
73C	4/15/19	27	Interior	Carpet	None Detected
73G	4/15/19	27	Interior	Carpet Glue	None Detected
74SF	4/15/19	27	Interior	Sheet flooring	None Detected
74M	4/15/19	27	Interior	Sheet flooring mastic	None Detected
75	4/15/19	27	Interior	Cove base and mastic	None Detected
76	4/15/19	27	Interior	Celotex wall core	None Detected
77	4/15/19	27	Interior	Drywall core (behind Celotex)	None Detected
78	4/15/19	27	Interior	2x4 Ceiling Tiles	None Detected
79	4/15/19	26	Interior	Carpet Glue	None Detected
80	4/15/19	26	Interior	Sheet flooring	None Detected
81	4/15/19	26	Interior	Cove base and mastic	None Detected
82	4/15/19	26	Interior	Celotex wall core	None Detected
83	4/15/19	26	Interior	Drywall core (behind Celotex)	None Detected
84	4/15/19	26	Interior	2x4 Ceiling Tiles	None Detected
85	4/15/19	25	Interior	Carpet Glue	None Detected
86	4/15/19	25	Interior	Sheet flooring	None Detected
87	4/15/19	25	Interior	Cove base and mastic	None Detected
88	4/15/19	25	Interior	Celotex wall core	None Detected
89	4/15/19	25	Interior	Drywall core (behind Celotex)	None Detected
90	4/15/19	25	Interior	2x4 Ceiling Tiles	None Detected
91L	4/15/19	PS1-PS2	Interior PS1	Sheet flooring	None Detected
91M	4/15/19	PS1-PS2	Interior PS1	Sheet flooring mastic	None Detected
91L	4/15/19	PS1-PS2	Interior PS1	Sheet flooring leveler	None Detected
92CB	4/15/19	PS1-PS2	Interior PS1	Cove base	None Detected

None Detected = No asbestos found in the sample analyzed

The sample descriptions listed above represent the location of the individual sample collected. The building material that has been sampled as listed above may be present in other locations of the building and has been represented above as a homogeneous space.

Asbestos results are reported in % using Polarized Light Microscopy (PLM) as reported by EMSL, San Diego, California.

WEST utilized EMSL located in San Diego, California, a NVLAP and California DHS Accredited Laboratory to provide: “Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy (PLM).



Limited Asbestos Sampling as Requested
Chet Harritt Elementary School (limited buildings / sampling areas)
Asbestos Bulk Sampling Breakdown

Sample #	Sample Date	Area	Sample Location	Material Sampled	Results
92M	4/15/19	PS1-PS2	Interior PS1	Cove base mastic	None Detected
93	4/15/19	PS1-PS2	Interior PS1	Celotex wall core	None Detected
94	4/15/19	PS1-PS2	Interior PS1	Drywall core (behind Celotex)	None Detected
95	4/15/19	PS1-PS2	Interior PS1	2x4 Ceiling Tiles	None Detected
96	4/15/19	PS1-PS2	Interior PS2	Carpet Glue	None Detected
97L	4/15/19	PS1-PS2	Interior PS2	Sheet flooring	None Detected
97M	4/15/19	PS1-PS2	Interior PS2	Sheet flooring mastic	None Detected
97L	4/15/19	PS1-PS2	Interior PS2	Sheet flooring leveler	None Detected
98L	4/15/19	PS1-PS2	Interior PS2	Sheet flooring	None Detected
98M	4/15/19	PS1-PS2	Interior PS2	Sheet flooring mastic	None Detected
98L	4/15/19	PS1-PS2	Interior PS2	Sheet flooring leveler	None Detected
99	4/15/19	PS1-PS2	Interior PS2	Cove base and mastic	None Detected
100	4/15/19	PS1-PS2	Interior PS2 main room	Drywall Wall Core	None Detected
101	4/15/19	PS1-PS2	Interior PS2 restroom	Drywall Wall Core	None Detected
102	4/15/19	PS1-PS2	Interior PS2	2x4 Ceiling Tile	None Detected
103	4/15/19	100	Interior	Carpet Glue	None Detected
104	4/15/19	100	Interior	Cove Base and Mastic	None Detected
105FT	4/15/19	100	Interior	12x12 Floor Tile	None Detected
105M	4/15/19	100	Interior	Floor Tile Mastic	None Detected
106FT	4/15/19	100	Interior	12x12 Floor Tile	None Detected
106M	4/15/19	100	Interior	Floor Tile Mastic	None Detected
107FT	4/15/19	100	Interior	12x12 Floor Tile	None Detected
107M	4/15/19	100	Interior	Floor Tile Mastic	None Detected
108	4/15/19	100	Interior	Celotex Wall Core	None Detected

None Detected = No asbestos found in the sample analyzed

The sample descriptions listed above represent the location of the individual sample collected. The building material that has been sampled as listed above may be present in other locations of the building and has been represented above as a homogeneous space.

Asbestos results are reported in % using Polarized Light Microscopy (PLM) as reported by EMSL, San Diego, California.

WEST utilized EMSL located in San Diego, California. a NVLAP and California DHS Accredited Laboratory to provide: “Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy (PLM).”



Limited Asbestos Sampling as Requested
Chet Harritt Elementary School (limited buildings / sampling areas)
Asbestos Bulk Sampling Breakdown

Sample #	Sample Date	Area	Sample Location	Material Sampled	Results
109	4/15/19	100	Interior	Drywall Wall Core	None Detected
110	4/15/19	100	Interior	Drywall Wall Core	None Detected
111	4/15/19	100	Interior	Drywall Wall Core	None Detected
112	4/15/19	100	Interior	2x4 Ceiling Tile	None Detected
113	4/15/19	100	Interior	2x4 Ceiling Tile	None Detected

None Detected = No asbestos found in the sample analyzed
 The sample descriptions listed above represent the location of the individual sample collected. The building material that has been sampled as listed above may be present in other locations of the building and has been represented above as a homogeneous space.
 Asbestos results are reported in % using Polarized Light Microscopy (PLM) as reported by EMSL, San Diego, California.
 WEST utilized EMSL located in San Diego, California. a NVLAP and California DHS Accredited Laboratory to provide: “Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy (PLM).”



WESTERN ENVIRONMENTAL & SAFETY TECHNOLOGIES LLC

“an environmental consulting firm”

Attachment One

Asbestos Laboratory Sheets & Chain of Custody's



EMSL Analytical, Inc.

7916 Convoy Court, Building 4, Suite A San Diego, CA 92111

Tel/Fax: (858) 499-1303 / (858) 499-1304

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

EMSL Order: 431903663

Customer ID: WEST60

Customer PO:

Project ID:

Attention: David A Christy
Western Environmental & Safety Tech.
7676 Hazard Center Drive
Suite 500
San Diego, CA 92108

Phone: (619) 571-3987

Fax: (858) 271-1856

Received Date: 04/17/2019 10:40 AM

Analysis Date: 05/01/2019

Collected Date:

Project: CHET HARRITT E.S. - SANTEE, CA

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
01 431903663-0001	BOYS PE - SHOWER RM - (UPPER) CEILING TILE M	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
02 431903663-0002	BOYS PE - SHOWER RM - CEILING TILE M	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
03 431903663-0003	BOYS PE - SHOWER RM - 12x12 UPPER CEILING TILE	White Fibrous Homogeneous	40% Cellulose 50% Min. Wool	10% Non-fibrous (Other)	None Detected
04 431903663-0004	BOYS PE - SHOWER RM - CEILING TILE M	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
05 431903663-0005	BOYS PE - SHOWER RM - 12x12 UPPER CEILING TILE	White Fibrous Homogeneous	40% Cellulose 50% Min. Wool	10% Non-fibrous (Other)	None Detected
06 431903663-0006	BOYS PE - SHOWER RM - 2x4 CEILING TILE	White Fibrous Homogeneous	60% Cellulose 15% Min. Wool	10% Perlite 15% Non-fibrous (Other)	None Detected
07-Drywall 431903663-0007	BOYS PE - SHOWER RM - UPPER CEILING DW CORE	White Non-Fibrous Homogeneous	2% Cellulose <1% Glass	98% Non-fibrous (Other)	None Detected
07-Joint Compound 431903663-0007A	BOYS PE - SHOWER RM - UPPER CEILING DW CORE	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
08 431903663-0008	BOYS PE - SHOWER RM - WALL PLASTER CORE	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
09-Drywall 431903663-0009	BOYS PE - RESTROOM - UPPER CEILING DW CORE	White Non-Fibrous Homogeneous	<1% Glass	100% Non-fibrous (Other)	None Detected
09-Joint Compound 431903663-0009A	BOYS PE - RESTROOM - UPPER CEILING DW CORE	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
10-Finish Coat 431903663-0010	BOYS PE - RESTROOM - WALL PLASTER CORE	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
10-Plaster 431903663-0010A	BOYS PE - RESTROOM - WALL PLASTER CORE	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
11 431903663-0011	BOYS PE - RESTROOM - 2x4 CEILING TILES	White Fibrous Homogeneous	60% Cellulose	5% Matrix 20% Perlite 15% Non-fibrous (Other)	None Detected
12-Cove Base 431903663-0012	BOYS PE - RESTROOM - CB & M	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

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EMSL Order: 431903663
Customer ID: WEST60
Customer PO:
Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
12-Mastic 431903663-0012A	BOYS PE - RESTROOM - CB & M	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
13-Finish Coat 431903663-0013	BOYS PE - HALLWAY - WALL PLASTER CORE	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
13-Plaster 431903663-0013A	BOYS PE - HALLWAY - WALL PLASTER CORE	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
14 431903663-0014	BOYS PE - HALLWAY - CEILING DW CORE	White Non-Fibrous Homogeneous	3% Cellulose 2% Glass	95% Non-fibrous (Other)	None Detected
15-Finish Coat 431903663-0015	BOYS PE - SM RR - CEILING PLASTER	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
15-Plaster 431903663-0015A	BOYS PE - SM RR - CEILING PLASTER	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
16-Floor Tile 431903663-0016	BOYS PE - ENTRY - 12x12 FLOOR TILE & M	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
16-Mastic 431903663-0016A	BOYS PE - ENTRY - 12x12 FLOOR TILE & M	Black/Yellow Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
17-Floor Tile 431903663-0017	BOYS PE - HALLWAY - 12x12 FLOOR TILE & M	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
17-Mastic 431903663-0017A	BOYS PE - HALLWAY - 12x12 FLOOR TILE & M	Black/Yellow Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
18-Floor Tile 431903663-0018	BOYS PE - RESTROOM - 12x12 FLOOR TILE & M	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
18-Mastic 431903663-0018A	BOYS PE - RESTROOM - 12x12 FLOOR TILE & M	Black/Yellow Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
19-Cove Base 431903663-0019	BOYS PE - HALLWAY - CB & M	Blue Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
19-Mastic 431903663-0019A	BOYS PE - HALLWAY - CB & M	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
20 431903663-0020	BALL STORAGE - INTERIOR - WALL PLASTER CORE	Gray/Tan Non-Fibrous Heterogeneous		100% Non-fibrous (Other)	None Detected
21-Floor Tile 431903663-0021	BALL STORAGE - INTERIOR - 9x9 FLOOR TILE & M	Tan Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
21-Mastic 431903663-0021A	BALL STORAGE - INTERIOR - 9x9 FLOOR TILE & M	Black Non-Fibrous Homogeneous		96% Non-fibrous (Other)	4% Chrysotile
22-Floor Tile 431903663-0022	BALL STORAGE - INTERIOR - 9x9 FLOOR TILE & M	Tan Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
22-Mastic 431903663-0022A	BALL STORAGE - INTERIOR - 9x9 FLOOR TILE & M	Black Non-Fibrous Homogeneous		96% Non-fibrous (Other)	4% Chrysotile

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EMSL Order: 431903663
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Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
23-Cove Base 431903663-0023	BALL STORAGE - INTERIOR - CB & M	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
23-Mastic 431903663-0023A	BALL STORAGE - INTERIOR - CB & M	Brown Non-Fibrous Homogeneous	2% Fibrous (Other)	98% Non-fibrous (Other)	None Detected
24 431903663-0024	BALL STORAGE - INTERIOR - DW CEILING CORE	White Non-Fibrous Homogeneous	5% Cellulose	95% Non-fibrous (Other)	None Detected
25-Floor Tile 431903663-0025	GIRLS PE - ENTRY - 12x12 FLOOR TILE & M	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
25-Mastic 431903663-0025A	GIRLS PE - ENTRY - 12x12 FLOOR TILE & M	Yellow Non-Fibrous Homogeneous	2% Cellulose	98% Non-fibrous (Other)	None Detected
26-Floor Tile 431903663-0026	GIRLS PE - BATHROOM - 12x12 FLOOR TILE & M	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
26-Mastic 431903663-0026A	GIRLS PE - BATHROOM - 12x12 FLOOR TILE & M	Yellow Non-Fibrous Homogeneous	2% Cellulose	98% Non-fibrous (Other)	None Detected
27-Cove Base 431903663-0027	GIRLS PE - ENTRY - CB & M	Blue Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
27-Mastic 431903663-0027A	GIRLS PE - ENTRY - CB & M	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
28 431903663-0028	GIRLS PE - BATHROOM - COVE M	Brown/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
29 431903663-0029	GIRLS PE - SHOWER RM - 12x12 UPPER CEILING TILE	White Fibrous Homogeneous	20% Cellulose 60% Min. Wool	20% Non-fibrous (Other)	None Detected
30 431903663-0030	GIRLS PE - SHOWER RM - 2x4 CEILING TILE	White Fibrous Homogeneous	50% Cellulose 30% Min. Wool	15% Perlite 5% Non-fibrous (Other)	None Detected
31 431903663-0031	GIRLS PE - SHOWER RM - DW UPPER CEILING CORE	White Non-Fibrous Homogeneous	4% Cellulose	96% Non-fibrous (Other)	None Detected
32 431903663-0032	GIRLS PE - SHOWER RM - DW UPPER CEILING CORE	White Non-Fibrous Homogeneous	3% Cellulose	97% Non-fibrous (Other)	None Detected
33 431903663-0033	GIRLS PE - SHOWER RM - WALL PLASTER CORE	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
34-Finish Coat 431903663-0034	GIRLS PE - SHOWER RM CLOSET - WALL PLASTER CORE	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
34-Plaster 431903663-0034A	GIRLS PE - SHOWER RM CLOSET - WALL PLASTER CORE	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

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EMSL Order: 431903663
Customer ID: WEST60
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Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
35 431903663-0035	GIRLS PE - SHOWER RM - UPPER CEILING TILE GLUE	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
36 431903663-0036	GIRLS PE - SHOWER RM - UPPER CEILING TILE GLUE	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
37 431903663-0037	GIRLS PE - SHOWER RM - UPPER CEILING TILE GLUE	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
38-Finish Coat 431903663-0038	GIRLS PE - RESTROOM - WALL PLASTER CORE	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
38-Plaster 431903663-0038A	GIRLS PE - RESTROOM - WALL PLASTER CORE	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
39 431903663-0039	GIRLS PE - RESTROOM - DW CEIL CORE	White Non-Fibrous Homogeneous	3% Cellulose 2% Glass	95% Non-fibrous (Other)	None Detected
40-Finish Coat 431903663-0040	ELECT. RM INT. - WALL PLASTER CORE	Pink Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
40-Plaster 431903663-0040A	ELECT. RM INT. - WALL PLASTER CORE	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
41-Cove Base 431903663-0041	ELECT. RM INT. - CB & M	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
41-Mastic 431903663-0041A	ELECT. RM INT. - CB & M	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
41-Plaster 431903663-0041B	ELECT. RM INT. - CB & M	Pink/Peach Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
42-Finish Coat 431903663-0042	STORAGE - RM INT. - WALL PLASTER CORE	Peach Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
42-Plaster 431903663-0042A	STORAGE - RM INT. - WALL PLASTER CORE	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
43-Finish Coat 431903663-0043	STORAGE - RM INT. - WALL PLASTER CORE	Peach Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
43-Plaster 431903663-0043A	STORAGE - RM INT. - WALL PLASTER CORE	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
44-Cove Base 431903663-0044	STORAGE - RM INT. - CB & M	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
44-Mastic 431903663-0044A	STORAGE - RM INT. - CB & M	Brown Non-Fibrous Homogeneous	3% Fibrous (Other)	97% Non-fibrous (Other)	None Detected
45 431903663-0045	BOYS PE - EXT. WALL - EXT. WALL STUCCO CORE	Green Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
46 431903663-0046	STORAGE - EXT. WALL - EXT. WALL STUCCO CORE	Gray/White Non-Fibrous Heterogeneous		100% Non-fibrous (Other)	None Detected
47 431903663-0047	GIRLS PE - EXT. WALL - EXT. WALL STUCCO CORE	Gray/White Non-Fibrous Heterogeneous		100% Non-fibrous (Other)	None Detected
48 431903663-0048	PS1-PS2 - EXT. PS1 - WALL TO CONCRETE CAULK	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
49 431903663-0049	PS1-PS2 - EXT. PS1 - WINDOW FRAME CAULK	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
50 431903663-0050	PS1-PS2 - EXT. PS1 - WINDOW TRIM CAULK	Brown/Clear Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
51 431903663-0051	PS1-PS2 - EXT. PS2 - WINDOW FRAME CAULK	Blue/Clear Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
52 431903663-0052	PS1-PS2 - EXT. PS2 - WINDOW TRIM CAULK	Brown/Clear Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
53 431903663-0053	PS1-PS2 - PS1 ROOF - METAL ROOF RUBBER SEAL	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
54 431903663-0054	PS1-PS2 - PS2 ROOF - METAL ROOF RUBBER SEAL	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
55 431903663-0055	28 - ROOF CNTR - METAL ROOF BOLT SEAL	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
56 431903663-0056	27 - ROOF CNTR - METAL ROOF BOLT SEAL	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
57 431903663-0057	27 - ROOF CNTR - RUBBER REPAIR M	Gray/Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
58 431903663-0058	26 - ROOF CNTR - METAL ROOF BOLT SEAL	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
59 431903663-0059	26 - ROOF CNTR - RUBBER REPAIR M	Black Non-Fibrous Homogeneous	4% Cellulose	96% Non-fibrous (Other)	None Detected
60 431903663-0060	25 - ROOF CNTR - METAL ROOF BOLT SEAL	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
61 431903663-0061	25-28 - EXT @ WALL (27) - WALL TO CONCRETE CAULK	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
62 431903663-0062	25-28 - EXT @ WALL (25) - WALL TO CONCRETE CAULK	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
63 431903663-0063	100 - EXT. FRONT - WINDOW CAULKING	Brown/Clear Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

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Customer ID: WEST60
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Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
64 <small>431903663-0064</small>	100 - ROOF - ROOF COATING CORE	White/Black Non-Fibrous Homogeneous	12% Cellulose	88% Non-fibrous (Other)	None Detected
65 <small>431903663-0065</small>	100 - ROOF - ROOF COATING CORE	White/Black Fibrous Homogeneous	10% Cellulose	90% Non-fibrous (Other)	None Detected
66 <small>431903663-0066</small>	100 - ROOF - ROOF COATING CORE	White/Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
67 <small>431903663-0067</small>	100 - ROOF - ROOF/GUTTER SEALANT	Black Non-Fibrous Homogeneous	15% Cellulose	85% Non-fibrous (Other)	None Detected
68-Sheet Flooring <small>431903663-0068</small>	28 - INT. - SHEET FLOOR CORE	Blue Fibrous Homogeneous	8% Synthetic	92% Non-fibrous (Other)	None Detected
68-Mastic <small>431903663-0068A</small>	28 - INT. - SHEET FLOOR CORE	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
69 <small>431903663-0069</small>	28 - INT. - CB M	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
70 <small>431903663-0070</small>	28 - INT. - CELOTEX WALL CORE	Tan Fibrous Homogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected
71 <small>431903663-0071</small>	28 - INT. - DW CORE	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
72 <small>431903663-0072</small>	28 - INT. - 2x4 CEILING TILE	Gray/White Fibrous Homogeneous	40% Cellulose 20% Min. Wool	10% Perlite 30% Non-fibrous (Other)	None Detected
73-Carpet <small>431903663-0073</small>	27 - INT. - CARPET GLUE	Blue Fibrous Homogeneous	60% Synthetic	40% Non-fibrous (Other)	None Detected
73-Glue <small>431903663-0073A</small>	27 - INT. - CARPET GLUE	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
74-Sheet Flooring <small>431903663-0074</small>	27 - INT. - SHEET FLOOR CORE	Blue Fibrous Homogeneous	4% Glass	96% Non-fibrous (Other)	None Detected
74-Mastic <small>431903663-0074A</small>	27 - INT. - SHEET FLOOR CORE	Gray/Yellow Non-Fibrous Heterogeneous		100% Non-fibrous (Other)	None Detected
75 <small>431903663-0075</small>	27 - INT. - CB M	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
76 <small>431903663-0076</small>	27 - INT. - CELOTEX WALL CORE	Tan Fibrous Homogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected
77 <small>431903663-0077</small>	27 - INT. - DW WALL CORE	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
78 <small>431903663-0078</small>	27 - INT. - 2x4 CEILING TILE	Gray/White Fibrous Homogeneous	40% Cellulose 20% Min. Wool	10% Perlite 30% Non-fibrous (Other)	None Detected
79 <small>431903663-0079</small>	26 - INT. - CARPET GLUE	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

Initial report from: 05/01/2019 22:46:58



EMSL Analytical, Inc.

7916 Convoy Court, Building 4, Suite A San Diego, CA 92111

Tel/Fax: (858) 499-1303 / (858) 499-1304

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

EMSL Order: 431903663
Customer ID: WEST60
Customer PO:
Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
80 431903663-0080	26 - INT. - SHEET FLOOR CORE	Blue Fibrous Homogeneous	4% Glass	96% Non-fibrous (Other)	None Detected
81 431903663-0081	26 - INT. - CB M	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
82 431903663-0082	26 - INT. - CELOTEX WALL CORE	Tan Fibrous Homogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected
83 431903663-0083	26 - INT. - DW WALL CORE	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
84 431903663-0084	26 - INT. - 2x4 CEILING TILE	Gray/White Fibrous Homogeneous	40% Cellulose 20% Min. Wool	10% Perlite 30% Non-fibrous (Other)	None Detected
85 431903663-0085	25 - INT. - CARPET GLUE	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
86 431903663-0086	25 - INT. - SHEET FLOOR CORE	Blue Non-Fibrous Homogeneous	5% Glass	95% Non-fibrous (Other)	None Detected
87 431903663-0087	25 - INT. - CB M	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
88 431903663-0088	25 - INT. - CELOTEX WALL	Tan Fibrous Homogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected
89 431903663-0089	25 - INT. - DW WALL CORE	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
90 431903663-0090	25 - INT. - 2x4 CEILING TILE	Gray/Tan Fibrous Homogeneous	40% Cellulose 20% Min. Wool	10% Perlite 30% Non-fibrous (Other)	None Detected
91-Linoleum 431903663-0091	PS1/PS2 - INT PS1 - SHEET FLOOR CORE	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
91-Mastic 431903663-0091A	PS1/PS2 - INT PS1 - SHEET FLOOR CORE	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
91-Leveler 431903663-0091B	PS1/PS2 - INT PS1 - SHEET FLOOR CORE	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
92-Cove Base 431903663-0092	PS1/PS2 - INT PS1 - CB & M	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
92-Mastic 431903663-0092A	PS1/PS2 - INT PS1 - CB & M	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
93 431903663-0093	PS1/PS2 - INT PS1 - CELOTEX WALL CORE	Tan Fibrous Homogeneous	40% Cellulose	60% Non-fibrous (Other)	None Detected
94 431903663-0094	PS1/PS2 - INT PS1 - DW WALL CORE	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
95 431903663-0095	PS1/PS2 - INT PS1 - 2x4 CEILING TILE	Yellow Fibrous Homogeneous	80% Glass	20% Non-fibrous (Other)	None Detected

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EMSL Order: 431903663
Customer ID: WEST60
Customer PO:
Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
96 431903663-0096	PS1/PS2 - INT PS2 - CARPET GLUE	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
97-Linoleum 431903663-0097	PS1/PS2 - INT PS2 - SHEET FLOOR CORE	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
97-Mastic 431903663-0097A	PS1/PS2 - INT PS2 - SHEET FLOOR CORE	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
97-Leveler 431903663-0097B	PS1/PS2 - INT PS2 - SHEET FLOOR CORE	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
98-Linoleum 431903663-0098	PS1/PS2 - INT PS2 - SHEET FLOOR CORE	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
98-Mastic 431903663-0098A	PS1/PS2 - INT PS2 - SHEET FLOOR CORE	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
98-Leveler 431903663-0098B	PS1/PS2 - INT PS2 - SHEET FLOOR CORE	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
99 431903663-0099	PS1/PS2 - INT PS2 - CB M	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
100 431903663-0100	PS1/PS2 - INT PS2 MAIN - DW WALL CORE	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
101 431903663-0101	PS1/PS2 - INT PS2 RR - DW WALL CORE	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
102 431903663-0102	PS1/PS2 - INT PS2 - 2x4 CEILING TILE	Yellow Fibrous Homogeneous	80% Glass	20% Non-fibrous (Other)	None Detected
103 431903663-0103	100 - INT. - CARPET GLUE	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
104 431903663-0104	100 - INT. - CB M	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
105-Floor Tile 431903663-0105	100 - INT. - 12x12 FLOOR TILE & M	Blue Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
105-Mastic 431903663-0105A	100 - INT. - 12x12 FLOOR TILE & M	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
106-Floor Tile 431903663-0106	100 - INT. - 12x12 FLOOR TILE & M	Blue Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
106-Mastic 431903663-0106A	100 - INT. - 12x12 FLOOR TILE & M	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
107-Floor Tile 431903663-0107	100 - INT. - 12x12 FLOOR TILE & M	Blue Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
107-Mastic 431903663-0107A	100 - INT. - 12x12 FLOOR TILE & M	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

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EMSL Order: 431903663
Customer ID: WEST60
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Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
108 <small>431903663-0108</small>	100 - INT. - CELOTEX WALL	Tan Fibrous Homogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected
109 <small>431903663-0109</small>	100 - INT. - DW WALL CORE	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
110 <small>431903663-0110</small>	100 - INT. - DW WALL CORE	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
111 <small>431903663-0111</small>	100 - INT. - DW WALL CORE	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
112 <small>431903663-0112</small>	100 - INT. - 2x4 CEILING TILE	Gray/White Fibrous Homogeneous	40% Cellulose 20% Min. Wool	10% Perlite 30% Non-fibrous (Other)	None Detected
113 <small>431903663-0113</small>	100 - INT. - 2x4 CEILING TILE	Gray/White Fibrous Homogeneous	40% Cellulose 20% Min. Wool	10% Perlite 30% Non-fibrous (Other)	None Detected

Analyst(s)

Alexandra Gates (56)

Mariah Curran (66)

Terra Nevin (28)

Mariah Curran, Laboratory Manager
or Other Approved Signatory

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

Samples analyzed by EMSL Analytical, Inc. San Diego, CA NVLAP Lab Code 200855-0, CA ELAP 2713, HI L-09-03

Initial report from: 05/01/2019 22:46:58

Special Project Name: _____

#431903663

Asbestos Bulk Sampling - Chain of Custody

W E S T LLC 7676 Hazard Center Dr. Suite 500 San Diego, CA 92115 Tel: 858.271.1842 Tel: 858.271.1856	Project Name: <i>Chet HARRITT E.S.</i>	Contact: David A. Christy (619) 571-3987	Laboratory to be used: EMSL Analytical City/State: San Diego, California
	Project Location: <i>SANTER CA.</i>	Fax Results: (858) 271-1856	

Turn Around Time: ~~5 days~~ *10 days* - 900

Relinquished By: (sign / print)	Company	Date / Time	Received By: (sign / print)	Date / Time
David Christy / <i>David Christy</i>	WEST	4/17/19	<i>RA</i> Riva Algor	4/17/19 10:40 am

Sample #	Date	Area	Sample Location	Sample Description	Analysis Requested		
01	4/15/19	Boys PE	Shower Room	<i>(UPPER)</i> ceiling tile MASTIC	Asbestos - PLM		
02				ceiling tile MASTIC	Asbestos - PLM		
03				12x12 upper ceiling tile	Asbestos - PLM		
04				ceiling tile MASTIC	Asbestos - PLM		
05				12x12 upper ceiling tile	Asbestos - PLM		
06				2x4 ceiling tile	Asbestos - PLM		
07				upper ceiling Drywall Core	Asbestos - PLM		
08				↓	WALL PLASTER CORE	Asbestos - PLM	
09				Restroom	upper ceiling Drywall Core	Asbestos - PLM	
10				↓	WALL PLASTER CORE	Asbestos - PLM	
11				2x4 ceiling tiles	Asbestos - PLM		
12				↓	Cove BASE & MASTIC	Asbestos - PLM	
13				Hallway	WALL PLASTER CORE	Asbestos - PLM	
14				↓	ceiling Drywall Core	Asbestos - PLM	
15				Sm. RR	ceiling PLASTER	Asbestos - PLM	
16				ENTRY	12x12 Floor Tile & MASTIC	Asbestos - PLM	
17				Hallway	↓	Asbestos - PLM	
18				Rest Room	↓	Asbestos - PLM	
19				Hallway	Cove BASE & MASTIC	Asbestos - PLM	
20				Ball Storage	INTERIOR	WALL PLASTER CORE	Asbestos - PLM
21				↓	9x9 Floor Tile & MASTIC	Asbestos - PLM	
22				↓	↓	Asbestos - PLM	
23				↓	Cove BASE & MASTIC	Asbestos - PLM	
24				↓	↓	Drywall Ceiling Core	Asbestos - PLM

Special Project Name: _____

#431903663

Asbestos Bulk Sampling - Chain of Custody

WEST 7676 Hazard Center Dr. Suite 500 San Diego, CA 92115 Tel: 858.271.1842 Tel: 858.271.1856	Project Name: <i>Chet HARRITT ES.</i>	Contact: David A. Christy (619) 571-3987	Laboratory to be used: EMSL Analytical
	Project Location: <i>Santee, CA.</i>	Fax Results: (858) 271-1856	City/State: San Diego, California

Turn Around Time: *5 DAY*

Relinquished By: (sign / print)	Company	Date / Time	Received By: (sign / print)	Date / Time
<i>David Christy</i>	WEST	4/15/19		

Sample #	Date	Area	Sample Location	Sample Description	Analysis Requested
25	4/15/19	GIRLS PE	ENTRY	12X12 FLOOR TILE & MASTIC	Asbestos - PLM
26	↓	↓	BATH ROOM	↓ ↓	Asbestos - PLM
27			ENTRY	COVE BASE & MASTIC	Asbestos - PLM
28			BATH ROOM	COVE MASTIC	Asbestos - PLM
29			SHOWER RM.	12X12 UPPER CEILING TILE	Asbestos - PLM
30			2x4 CEILING TILE	Asbestos - PLM	
31			DRYWALL UPPER CEILING CORE	Asbestos - PLM	
32			↓ ↓	Asbestos - PLM	
33			WALL PLASTER CORE	Asbestos - PLM	
34			CLOSET	WALL PLASTER CORE	Asbestos - PLM
35			UPPER CEILING TILE GLUE	Asbestos - PLM	
36			↓ ↓	Asbestos - PLM	
37			↓ ↓	Asbestos - PLM	
38			RESTROOM	WALL PLASTER CORE	Asbestos - PLM
39			↓ ↓	Asbestos - PLM	
40			ELECT. ROOM INT.	WALL PLASTER CORE	Asbestos - PLM
41	COVE BASE & MASTIC	Asbestos - PLM			
42	STORAGE ROOM INT.	WALL PLASTER CORE	Asbestos - PLM		
43	↓ ↓	Asbestos - PLM			
44	↓ ↓	Asbestos - PLM			
45	BOYS PE EXT. WALL	EXT. WALL STUCCO CORE	Asbestos - PLM		
46	STORAGE	↓ ↓	Asbestos - PLM		
47	GIRLS PE	↓ ↓	Asbestos - PLM		
48	PS1-PS2 EXT. PS1	WALL TO CONCRETE CAULK	Asbestos - PLM		

Special Project Name: _____

#431903663

Asbestos Bulk Sampling - Chain of Custody

WEST LLC 7676 Hazard Center Dr. Suite 500 San Diego, CA 92115 Tel: 858.271.1842 Tel: 858.271.1856	Project Name: <i>Chet HARRITT</i>	Contact: David A. Christy (619) 571-3987 Fax Results: (858) 271-1856	Laboratory to be used: EMSL Analytical City/State: San Diego, California
	Project Location: <i>SANTELE, CA.</i>		

Turn Around Time: *5 Days*

Relinquished By: (sign / print)	Company	Date / Time	Received By: (sign / print)	Date / Time
<i>David Christy</i>	WEST			

Sample #	Date	Area	Sample Location	Sample Description	Analysis Requested
49	4/15/19	P51-P52	EXT. P51	Window FRAME CAULK	Asbestos - PLM
50			↓	WINDOW TRIM CAULK	Asbestos - PLM
51			EXT. P52	Window FRAME CAULK	Asbestos - PLM
52			↓	Window TRIM CAULK	Asbestos - PLM
53			P51 Roof	Metal Roof RUBBER SEAL	Asbestos - PLM
54			P52 Roof	Metal Roof Rubber Seal	Asbestos - PLM
55		28	Roof - Center	Metal Roof Bolt Seal	Asbestos - PLM
56		27		↓	Asbestos - PLM
57		27		RUBBER Repair MASTIC	Asbestos - PLM
58		26		Metal Roof Bolt Seal	Asbestos - PLM
59		26		RUBBER Repair MASTIC	Asbestos - PLM
60		25		metal Roof Bolt Seal	Asbestos - PLM
61		25-28	EXT @ WALL (27)	WALL to Concrete CAULK	Asbestos - PLM
62			EXT @ WALL (25)	↓ ↓	Asbestos - PLM
63		100	EXT. FRONT	Window CAULKING	Asbestos - PLM
64			Roof	Roof COATING CORE	Asbestos - PLM
65				↓ ↓	Asbestos - PLM
66				↓ ↓	Asbestos - PLM
67				Roof/BUTTER SEALANT	Asbestos - PLM
68		28	INT.	Sheet Floor CORE	Asbestos - PLM
69				Cove BASE MASTIC	Asbestos - PLM
70				Celotex WALL CORE	Asbestos - PLM
71				Drywall CORE	Asbestos - PLM
72				2x4 Ceiling Tile	Asbestos - PLM

Special Project Name: _____

#431903663

Asbestos Bulk Sampling - Chain of Custody

WEST LLC 7676 Hazard Center Dr. Suite 500 San Diego, CA 92115 Tel: 858.271.1842 Tel: 858.271.1856	Project Name: <i>Chet HARRITT E.S.</i>	Contact: David A. Christy (619) 571-3987	Laboratory to be used: EMSL Analytical
	Project Location: <i>Santee CA.</i>	Fax Results: (858) 271-1856	City/State: San Diego, California

Turn Around Time: *5 Days*

Relinquished By: (sign / print)	Company	Date / Time	Received By: (sign / print)	Date / Time
<i>David Christy</i>	WEST			

Sample #	Date	Area	Sample Location	Sample Description	Analysis Requested			
73	4/15/19	27	INT.	Carpet Glue	Asbestos - PLM			
74	↓	↓	↓	Sheet Floor Core	Asbestos - PLM			
75				Cove Base Mastic	Asbestos - PLM			
76				Celotex Wall Core	Asbestos - PLM			
77				Drywall Wall Core	Asbestos - PLM			
78				2x4 Ceiling Tile	Asbestos - PLM			
79				26	INT.	Carpet Glue	Asbestos - PLM	
80				↓	↓	↓	Sheet Floor Core	Asbestos - PLM
81							Cove Base Mastic	Asbestos - PLM
82							Celotex Wall Core	Asbestos - PLM
83							Drywall Wall Core	Asbestos - PLM
84	2x4 Ceiling Tile	Asbestos - PLM						
85	25	INT.	Carpet Glue				Asbestos - PLM	
86	↓	↓	↓				Sheet Floor Core	Asbestos - PLM
87							Cove Base Mastic	Asbestos - PLM
88				Celotex Wall	Asbestos - PLM			
89				Drywall Wall Core	Asbestos - PLM			
90				2x4 Ceiling Tile	Asbestos - PLM			
91				PS1/PS2	INT PS1	Sheet Floor Core	Asbestos - PLM	
92	↓	↓	↓	Cove Base & Mastic	Asbestos - PLM			
93				Celotex Wall Core	Asbestos - PLM			
94				Drywall Wall Core	Asbestos - PLM			
95				2x4 Ceiling Tile	Asbestos - PLM			
96				INT. PS2	Carpet Glue	Asbestos - PLM		



WESTERN ENVIRONMENTAL & SAFETY TECHNOLOGIES LLC

“an environmental consulting firm”

Attachment Two - Lead Paint Inspection Report

Professional Environmental Consulting
and Training
Asbestos
Lead
Mold/Healthy Homes



Working for a clean environment
1101 California Ave, Suite 100
Corona, CA 92881
(951) 273-3410
info@allstate-services.com
www.allstate-services.com

April 18, 2019

Western Environmental & Safety Tech.
Mr. David Christy
7966 Arjons Drive, Suite 110
San Diego, CA 92126

RE: Lead-based paint testing at Chet Harritt School, 8120 Arlette Street, Santee,
California 92071

Dear Mr. David Christy:

In accordance with your request and authorization, Allstate Services conducted lead-based paint testing at Chet Harritt School located at 8120 Arlette Street in Santee, California on April 16, 2019. Please note that only selected areas of the PE Building, PS Building, Building 25-28, and Building 100 were tested for lead-based paint at this time.

The on-site work was performed by Stacey J. Milano, California Certified Lead Inspector/Assessor # 315 using an XRF Analyzer following all required protocols.

Lead-based paint was not identified on the selected surfaces tested at the above-mentioned property. Please see the attached Detailed XRF Testing Results for further details.

If you need any further assistance after reviewing your report, please do not hesitate to contact me. Allstate Services remains available to assist you in anyway possible.

Sincerely,

A handwritten signature in blue ink that reads "Stacey J. Milano".

Stacey J. Milano
CDPH Inspector/Assessor #315

Attachments: Detailed XRF Testing Results, Calibration Log, Inspector Certification
Copy, 8552 Form

DETAILED XRF TESTING RESULTS

Chet Harritt School - PE Building
8120 Arlette Street, Santee, California 92071

Sample	Area	Room Equivalent	Side Tested	Component	Substrate	Color	Condition	Lead (mg/cm ²)	Results	Quantities For Entire Area	Comments
1	Interior	Boy's Locker Room Hall	A	Wall	Plaster	Beige	Intact	0.1	Negative		
2	Interior	Boy's Locker Room Hall	B	Wall	Plaster	Beige	Intact	0.1	Negative		
3	Interior	Boy's Locker Room Hall	C	Wall	Plaster	Beige	Intact	0.1	Negative		
4	Interior	Boy's Locker Room Hall	D	Wall	Plaster	Beige	Intact	0.1	Negative		
5	Interior	Boy's Locker Room Hall	A	Door	Metal	Blue	Intact	0.0	Negative		
6	Interior	Boy's Locker Room Hall	A	Door Frame	Wood	Blue	Intact	0.3	Negative		
7	Interior	Boy's Locker Room Hall	---	Ceiling	Plaster	Beige	Intact	0.0	Negative		
8	Interior	Restroom	A	Wall	Plaster	Beige	Intact	0.0	Negative		
9	Interior	Restroom	B	Wall	Plaster	Beige	Intact	0.0	Negative		
10	Interior	Restroom	C	Wall	Plaster	Beige	Intact	0.0	Negative		
11	Interior	Restroom	D	Wall	Plaster	Beige	Intact	0.1	Negative		
12	Interior	Restroom	C	Door	Wood	Blue	Intact	0.1	Negative		
13	Interior	Restroom	C	Door Frame	Wood	Blue	Intact	0.0	Negative		
14	Interior	Restroom	---	Ceiling	Plaster	Beige	Intact	0.0	Negative		
15	Interior	Restroom	A	Lower Cabinet	Wood	Beige	Intact	0.0	Negative		
16	Interior	Boy's Locker Room	A	Wall	Plaster	Beige	Intact	0.0	Negative		
17	Interior	Boy's Locker Room	B	Wall	Plaster	Beige	Intact	0.1	Negative		
18	Interior	Boy's Locker Room	C	Wall	Plaster	Beige	Intact	0.1	Negative		
19	Interior	Boy's Locker Room	D	Wall	Plaster	Beige	Intact	0.3	Negative		
20	Interior	Boy's Locker Room	A	Door	Wood	Blue	Intact	0.0	Negative		
21	Interior	Boy's Locker Room	A	Door Frame	Wood	Blue	Intact	0.3	Negative		
22	Interior	Boy's Locker Room	A	Water Fountain	Porcelain	White	Intact	0.2	Negative		
23	Interior	Boy's Restroom	A	Wall	Plaster	Beige	Intact	0.0	Negative		
24	Interior	Boy's Restroom	B	Wall	Plaster	Beige	Intact	0.0	Negative		
25	Interior	Boy's Restroom	C	Wall	Plaster	Beige	Intact	0.1	Negative		
26	Interior	Boy's Restroom	D	Wall	Plaster	Beige	Intact	0.0	Negative		
27	Interior	Boy's Restroom	---	Ceiling	Plaster	Beige	Intact	0.0	Negative		
28	Interior	Boy's Restroom	C	Sink	Porcelain	White	Deteriorated	9.9	Positive	1 Each	Not a Painted Surface
29	Interior	Boy's Restroom	B	Stall	Metal	Black	Intact	0.0	Negative		
30	Interior	Ball Room	A	Wall	Plaster	Green	Deteriorated	0.2	Negative		
31	Interior	Ball Room	B	Wall	Plaster	Green	Deteriorated	0.2	Negative		
32	Interior	Ball Room	C	Wall	Plaster	Green	Deteriorated	0.2	Negative		
33	Interior	Ball Room	D	Wall	Plaster	Green	Deteriorated	0.1	Negative		
34	Interior	Ball Room	A	Door	Metal	Blue	Deteriorated	0.2	Negative		
35	Interior	Ball Room	A	Door Frame	Wood	Blue	Deteriorated	0.2	Negative		
36	Interior	Ball Room	B	Lower Cabinet	Wood	Brown	Deteriorated	0.0	Negative		
37	Interior	Girl's Locker Room Hall	A	Wall	Plaster	Beige	Intact	0.2	Negative		
38	Interior	Girl's Locker Room Hall	B	Wall	Plaster	Beige	Intact	0.0	Negative		
39	Interior	Girl's Locker Room Hall	C	Wall	Plaster	Beige	Intact	0.1	Negative		
40	Interior	Girl's Locker Room Hall	D	Wall	Plaster	Beige	Intact	0.1	Negative		
41	Interior	Girl's Locker Room Hall	A	Door	Metal	Blue	Intact	0.3	Negative		
42	Interior	Girl's Locker Room Hall	A	Door Frame	Wood	Blue	Intact	0.2	Negative		
43	Interior	Girl's Locker Room Hall	---	Ceiling	Plaster	Beige	Intact	0.0	Negative		

DETAILED XRF TESTING RESULTS

Chet Harritt School - PE Building
8120 Arlette Street, Santee, California 92071

Sample	Area	Room Equivalent	Side Tested	Component	Substrate	Color	Condition	Lead (mg/cm ²)	Results	Quantities For Entire Area	Comments
44	Interior	Restroom	A	Wall	Plaster	Beige	Intact	0.0	Negative		
45	Interior	Restroom	B	Wall	Plaster	Beige	Intact	0.0	Negative		
46	Interior	Restroom	C	Wall	Plaster	Beige	Intact	0.1	Negative		
47	Interior	Restroom	D	Wall	Plaster	Beige	Intact	0.0	Negative		
48	Interior	Restroom	C	Door	Wood	Blue	Intact	0.3	Negative		
49	Interior	Restroom	C	Door Frame	Wood	Blue	Intact	0.1	Negative		
50	Interior	Restroom	---	Ceiling	Plaster	Beige	Intact	0.1	Negative		
51	Interior	Restroom	A	Lower Cabinet	Wood	Beige	Intact	0.0	Negative		
52	Interior	Girl's Restroom	A	Wall	Plaster	Beige	Intact	0.0	Negative		
53	Interior	Girl's Restroom	B	Wall	Plaster	Beige	Intact	0.2	Negative		
54	Interior	Girl's Restroom	C	Wall	Plaster	Beige	Intact	0.1	Negative		
55	Interior	Girl's Restroom	D	Wall	Plaster	Beige	Intact	0.1	Negative		
56	Interior	Girl's Restroom	---	Ceiling	Plaster	Beige	Intact	0.1	Negative		
57	Interior	Girl's Restroom	D	Sink	Porcelain	White	Deteriorated	9.9	Positive	1 Each	Not a Painted Surface
58	Interior	Girl's Restroom	A	Stall	Metal	Blue	Intact	0.3	Negative		
59	Interior	Girl's Locker Room	A	Wall	Plaster	Beige	Intact	0.0	Negative		
60	Interior	Girl's Locker Room	B	Wall	Plaster	Beige	Intact	0.3	Negative		
61	Interior	Girl's Locker Room	C	Wall	Plaster	Beige	Intact	0.1	Negative		
62	Interior	Girl's Locker Room	D	Wall	Plaster	Beige	Intact	0.1	Negative		
63	Interior	Girl's Locker Room	A	Door	Wood	Blue	Intact	0.0	Negative		
64	Interior	Girl's Locker Room	A	Door Frame	Wood	Blue	Intact	0.0	Negative		
65	Interior	Girl's Locker Room	---	Locker	Metal	Red	Intact	0.0	Negative		
66	Interior	Girl's Locker Room	A	Water Fountain	Porcelain	White	Intact	0.2	Negative		

DETAILED XRF TESTING RESULTS

Chet Harritt School - Building 25-28
8120 Arlette Street, Santee, California 92071

Sample	Area	Room Equivalent	Side Tested	Component	Substrate	Color	Condition	Lead (mg/cm ²)	Results	Quantities For Entire Area	Comments
67	Exterior	Building 25-28	A	Wall	Wood	Beige	Intact	0.4	Negative		
68	Exterior	Building 25-28	B	Wall	Wood	Beige	Intact	0.0	Negative		
69	Exterior	Building 25-28	C	Wall	Wood	Beige	Intact	0.3	Negative		
70	Exterior	Building 25-28	D	Wall	Wood	Beige	Intact	0.2	Negative		
71	Exterior	Building 25-28	A	Door	Metal	Blue	Intact	0.2	Negative		
72	Exterior	Building 25-28	A	Door Frame	Metal	Blue	Intact	0.4	Negative		
73	Exterior	Building 25-28	A	Door Frame	Wood	Blue	Intact	0.2	Negative		
74	Exterior	Building 25-28	A	Window Frame	Wood	Blue	Intact	0.1	Negative		
75	Exterior	Building 25-28	A	Overhang	Metal	White	Intact	0.0	Negative		
76	Exterior	Building 25-28	A	Fascia	Metal	Beige	Intact	0.3	Negative		
77	Exterior	Building 25-28	A	Corner Trim	Metal	Beige	Intact	0.2	Negative		
78	Interior	Room 25	A	Wall Cover	Drywall	Beige	Intact	0.0	Negative		
79	Interior	Room 25	B	Wall Cover	Drywall	Beige	Intact	0.0	Negative		
80	Interior	Room 25	C	Wall Cover	Drywall	Beige	Intact	0.0	Negative		
81	Interior	Room 25	D	Wall Cover	Drywall	Beige	Intact	0.0	Negative		
82	Interior	Room 25	A	Door	Metal	Blue	Deteriorated	0.2	Negative		
83	Interior	Room 25	A	Door Frame	Metal	Blue	Deteriorated	0.3	Negative		
84	Interior	Room 25	C	Window Frame	Wood	Brown	Intact	0.1	Negative		
85	Interior	Room 26	A	Wall Cover	Drywall	Beige	Intact	0.0	Negative		
86	Interior	Room 26	B	Wall Cover	Drywall	Beige	Intact	0.0	Negative		
87	Interior	Room 26	C	Wall Cover	Drywall	Beige	Intact	0.1	Negative		
88	Interior	Room 26	D	Wall Cover	Drywall	Beige	Intact	0.1	Negative		
89	Interior	Room 26	A	Door	Metal	Blue	Intact	0.0	Negative		
90	Interior	Room 26	A	Door Frame	Metal	Blue	Deteriorated	0.3	Negative		
91	Interior	Room 26	A	Window Frame	Wood	Brown	Intact	0.0	Negative		
92	Interior	Room 27	A	Wall Cover	Drywall	Beige	Intact	0.0	Negative		
93	Interior	Room 27	B	Wall Cover	Drywall	Beige	Intact	0.0	Negative		
94	Interior	Room 27	C	Wall Cover	Drywall	Beige	Intact	0.1	Negative		
95	Interior	Room 27	D	Wall Cover	Drywall	Beige	Intact	0.0	Negative		
96	Interior	Room 27	A	Door	Metal	Blue	Intact	0.2	Negative		
97	Interior	Room 27	A	Door Frame	Metal	Brown	Intact	0.1	Negative		
98	Interior	Room 27	C	Window Frame	Wood	Brown	Intact	0.0	Negative		
99	Interior	Room 28	A	Wall Cover	Drywall	Beige	Intact	0.0	Negative		
100	Interior	Room 28	B	Wall Cover	Drywall	Beige	Intact	0.0	Negative		
101	Interior	Room 28	C	Wall Cover	Drywall	Beige	Intact	0.0	Negative		
102	Interior	Room 28	D	Wall Cover	Drywall	Beige	Intact	0.0	Negative		
103	Interior	Room 28	A	Door	Metal	Brown	Intact	0.3	Negative		
104	Interior	Room 28	A	Door Frame	Metal	Blue	Deteriorated	0.3	Negative		
105	Interior	Room 28	A	Window Frame	Wood	Brown	Intact	0.0	Negative		

DETAILED XRF TESTING RESULTS

Chet Harritt School - Building 100
8120 Arlette Street, Santee, California 92071

Sample	Area	Room Equivalent	Side Tested	Component	Substrate	Color	Condition	Lead (mg/cm ²)	Results	Quantities For Entire Area	Comments
106	Exterior	Building 100	A	Wall	Wood	Beige	Intact	0.0	Negative		
107	Exterior	Building 100	B	Wall	Wood	Beige	Intact	0.1	Negative		
108	Exterior	Building 100	C	Wall	Wood	Beige	Intact	0.1	Negative		
109	Exterior	Building 100	D	Wall	Wood	Beige	Intact	0.0	Negative		
110	Exterior	Building 100	A	Door	Metal	Blue	Intact	0.2	Negative		
111	Exterior	Building 100	A	Door Frame	Metal	Blue	Intact	0.3	Negative		
112	Exterior	Building 100	A	Door Frame	Wood	Blue	Intact	0.1	Negative		
113	Exterior	Building 100	A	Overhang	Metal	White	Intact	0.0	Negative		
114	Exterior	Building 100	A	Fascia	Metal	Beige	Intact	0.2	Negative		
115	Exterior	Building 100	A	Corner Trim	Wood	Beige	Intact	0.2	Negative		
116	Interior	Room 100	A	Door	Metal	Brown	Deteriorated	0.2	Negative		
117	Interior	Room 100	A	Door Frame	Metal	Brown	Deteriorated	0.1	Negative		
118	Interior	Room 100	C	Door	Wood	Blue	Intact	0.0	Negative		
119	Interior	Room 100	C	Door Frame	Wood	Blue	Intact	0.0	Negative		
120	Interior	Room 100	C	Window Frame	Wood	Brown	Intact	0.3	Negative		
121	Interior	Room 100 Storage	C	Door	Wood	Blue	Intact	0.0	Negative		
122	Interior	Room 100 Storage	C	Door Frame	Wood	Blue	Intact	0.0	Negative		

DETAILED XRF TESTING RESULTS

Chet Harritt School - PS Building
8120 Arlette Street, Santee, California 92071

Sample	Area	Room Equivalent	Side Tested	Component	Substrate	Color	Condition	Lead (mg/cm ²)	Results	Quantities For Entire Area	Comments
123	Exterior	PS Building	A	Wall	Wood	Beige	Intact	0.0	Negative		
124	Exterior	PS Building	B	Wall	Wood	Beige	Intact	0.0	Negative		
125	Exterior	PS Building	C	Wall	Wood	Beige	Intact	0.2	Negative		
126	Exterior	PS Building	D	Wall	Wood	Beige	Intact	0.0	Negative		
127	Exterior	PS Building	A	Door	Metal	Blue	Intact	0.3	Negative		
128	Exterior	PS Building	A	Door Frame	Metal	Blue	Intact	0.1	Negative		
129	Exterior	PS Building	A	Door Frame	Wood	Blue	Intact	0.0	Negative		
130	Exterior	PS Building	A	Window Frame	Wood	Blue	Intact	0.3	Negative		
131	Exterior	PS Building	A	Overhang	Wood	White	Intact	0.2	Negative		
132	Exterior	PS Building	A	Fascia	Wood	Beige	Intact	0.2	Negative		
133	Interior	PS1	A	Wall Cover	Drywall	Blue	Intact	0.0	Negative		
134	Interior	PS1	A	Door	Metal	Blue	Intact	0.0	Negative		
135	Interior	PS1	A	Door Frame	Metal	Blue	Intact	0.2	Negative		
136	Interior	PS1	C	Window Frame	Wood	Gray	Intact	0.2	Negative		
137	Interior	PS2	C	Wall (Tile Style)	Wood	White	Intact	0.0	Negative		
138	Interior	PS2	A	Door	Metal	Blue	Intact	0.0	Negative		
139	Interior	PS2	A	Door Frame	Metal	Blue	Intact	0.1	Negative		
140	Interior	PS2	B	Door Frame	Metal	Gray	Deteriorated	0.0	Negative		
141	Interior	PS2	A	Window Frame	Wood	White	Intact	0.0	Negative		
142	Interior	PS2 Girl's Restroom	D	Door	Wood	Brown	Intact	0.0	Negative		
143	Interior	PS2 Girl's Restroom	D	Door Frame	Metal	Gray	Deteriorated	0.2	Negative		
144	Interior	PS2 Boy's Restroom	D	Door	Wood	Brown	Intact	0.3	Negative		
145	Interior	PS2 Boy's Restroom	D	Door Frame	Metal	Gray	Deteriorated	0.0	Negative		

ALLSTATE SERVICES
XRF CALIBRATION FORM

Address: Chet Harritt School, 8120 Arlette Street, Santee, California 92071

Device: RMD, LPA-1

Date: April 16, 2019

Inspector: Stacey J. Milano

Calibration Check Tolerance Used: 0.7 mg/cm² - 1.3 mg/cm² (Inclusive)
Use Level III (1.02 mg/cm²) NIST SRM Paint film

First Calibration Check

Time: 11:15 a.m.

1 st Reading	2 nd Reading	3 rd Reading	1 st Average
1.0	1.0	1.0	1.0

Second Calibration Check

Time: 12:35 p.m.

1 st Reading	2 nd Reading	3 rd Reading	2 nd Average
1.0	1.0	1.0	1.0

Third Calibration Check (If Needed)

Time: _____

1 st Reading	2 nd Reading	3 rd Reading	3 rd Average

State of California Department of Public Health

Lead-Related
Construction
Certificate

Certificate
Type

Expiration
Date



Inspector/Assessor	05/02/2019
Supervisor	05/02/2019
Project Designer	05/02/2019
Project Monitor	05/02/2019

Stacey J. Milano

ID #: 315

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 Clearance Inspection Other (specify) _____

Section 3 – Structure Where Lead Hazard Evaluation Was Conducted

Address [number, street, apartment (if applicable)]		City	County	Zip Code
Construction date (year) of structure	Type of structure <input type="checkbox"/> Multi-unit building <input type="checkbox"/> School or daycare <input type="checkbox"/> Single family dwelling <input type="checkbox"/> Other _____		Children living in structure? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't Know	

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

Name		Telephone number		
Address [number, street, apartment (if applicable)]		City	State	Zip Code

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

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

Section 6 – Individual Conducting Lead Hazard Evaluation

Name		Telephone number		
Address [number, street, apartment (if applicable)]		City	State	Zip Code
CDPH certification number	Signature <i>Stacey J. Milano</i>		Date	

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

Section 7 – Attachments

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

First copy and attachments retained by inspector
 Second copy and attachments retained by owner

Third copy only (no attachments) mailed or faxed to:
 California Department of Public Health
 Childhood Lead Poisoning Prevention Branch Reports
 850 Marina Bay Parkway, Building P, Third Floor
 Richmond, CA 94804-6403
 Fax: (510) 620-5656