



LIMITED ASBESTOS AND LEAD SURVEY

Floor and Paint Project
Franklin Elementary School
2400 Montana Avenue
Santa Monica, California

Prepared for:

Santa Monica-Malibu Unified School District
1651 Sixteenth Street
Santa Monica, California 90404

Project No.: SMSD-16-6279

Date: November 18, 2016

Alta Environmental

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EXECUTIVE SUMMARY

Alta Environmental conducted a limited survey for asbestos, and lead in paint for the floor and paint project to be completed at Franklin Elementary School located at 2400 Montana Avenue, Santa Monica, California. Our Cal/OSHA and California Department of Public Health (CDPH) Certified Professionals conducted the following activities:

- Initial investigation to locate suspect asbestos-containing materials (ACM), and lead in paint;
- Physical assessment of suspect ACM, painted surfaces;
- Collection of bulk samples from suspect ACM, painted surfaces;
- Direct readings of lead painted surfaces with an x-ray fluorescence spectrum analyzer; and
- Laboratory analysis of samples collected.

ACMs were detected in building areas affected by the project. Removal may be subject to regulation under USEPA 40 CFR 61, locally enforced by South Coast Air Quality Management District (SCAQMD) and Cal/OSHA regulation (Title 8 CCR Section 1529).

Inaccessible areas such as under cabinets and sinks were not evaluated during this inspection. These areas may contain asbestos-containing floor tiles. These areas should be evaluated prior to demolition if the components will be removed.

Lead-based paints (LBPs) was detected on building areas affected by the project. Furthermore, the LBPs are damaged in the following locations:

1. Building A, 2nd floor around window casings. The damage appears to be related to water/moisture intrusion. An efflorescent built-up was observed on the windows. Damaged paint should be repaired promptly.
2. Building B, F, and G, door casings located on the exterior east side. The LBP is loose and flaky was observed. Damaged paint should be repaired promptly.
3. Buildings A on exterior south, and building B on exterior east, window casings. The LBP is loose and flaky. Damaged paint should be repaired promptly.
4. Buildings A, B, C, D, E, F, and metal roof flashing. The LBP is loose and flaky. Damaged paint should be repaired promptly.

Impacts to LBP when disturbed for construction purposes are subject to Cal/OSHA worker protection requirements, such as but not limited to initial employee exposure monitoring, worker protection etc. Impacts to LBP may also be subject to California Department of Public Health requirements if results of worker exposure monitoring exceed the Cal/OSHA permissible exposure limit.

Lead-containing paints (LCP) were detected in building areas affected by the project. When disturbed for construction purposes, impacts may be subject to Cal/OSHA worker protection requirements such as but not limited to initial employee exposure monitoring, worker protection etc.

Coated materials such as ceramics, toilets, sink, urinal, etc. were not included in our scope of work per District request.

Refer to section 5 in this report for a summary of findings.

CONTENTS

| | | |
|-----|---------------------------------|----|
| 1 | INTRODUCTION | 1 |
| 2 | PROJECT BACKGROUND | 1 |
| 3 | SCOPE OF WORK | 1 |
| 4 | METHODOLOGY | 2 |
| 4.1 | ASBESTOS | 2 |
| 4.2 | LEAD | 2 |
| 5 | RESULTS | 3 |
| 5.1 | ASBESTOS | 3 |
| 5.2 | LEAD | 5 |
| 6 | CONCLUSIONS AND RECOMMENDATIONS | 8 |
| 6.1 | ASBESTOS | 9 |
| 6.2 | LEAD | 9 |
| 7 | ASSUMPTIONS AND LIMITATIONS | 11 |
| 8 | SIGNATORY | 11 |

CONTENTS

Appendices

Appendix A: Field Bulk Sample list: Asbestos

Appendix B: Appendix B

Laboratory Analytical Report: Asbestos

Appendix C: Sample Location Map: Asbestos

Appendix D: Paint Chip Sample List: Lead

Appendix E: Laboratory Analytical Report: Lead

Appendix F: Sample Location Map: Lead

Appendix G: XRF Lead Inspection, Instrument Calibration, and DHS 8552

Appendix H: Alta Environmental Employee Certifications

Appendix I: Summary of Lead-Containing Paints

REPORTED: November 18, 2016

PROJECT NO.: SMSD-16-6279

CLIENT: Santa Monica-Malibu Unified School District
1651 Sixteenth Street
Santa Monica, California 90404

ATTENTION: Mr. Chris Emmett

REF: Limited Asbestos and Lead Survey
Floors and Paint Project
Franklin Elementary School
2400 Montana Avenue
Malibu, California

1 INTRODUCTION

Alta Environmental conducted a limited survey for asbestos, and lead in paint for the floor and paint project to be completed at Franklin Elementary School located at 2400 Montana Avenue, Santa Monica, California.

2 PROJECT BACKGROUND

Santa Monica-Malibu Unified School District retained Alta Environmental for the limited survey. The survey was completed by Fabian Ruvalcaba, a Cal/OSHA Certified Asbestos Consultant and California Department of Public Health (CDPH) Certified Inspector Assessor and Anthony Vicente an EPA Accredited Asbestos Building Inspector. The inspection was completed on multiple days from October 5 to October 12, 2016.

3 SCOPE OF WORK

The limited survey included the following:

- Initial investigation to locate suspect asbestos-containing materials (ACM), and lead in paint;
- Physical assessment of suspect ACM, painted surfaces;
- Collection of bulk samples from suspect ACM, painted surfaces;
- Direct readings of lead painted surfaces with an x-ray fluorescence (XRF) spectrum analyzer; and
- Laboratory analysis of samples collected.

The following buildings were included in the survey scope of work:

- Building A (Main 2-story Classroom Building)
- Building B (Cafeteria Building)
- Building C (Library)

- Building D (Classrooms 15-17)
- Building E (Classrooms 18-20)
- Building F (Classrooms 8-14)
- Building G (Kindergarten)

4 METHODOLOGY

4.1 Asbestos

Bulk samples of representative observed construction materials were collected. The sampling was conducted using guidelines set forth in *Federal Register 40 CFR Part 763*. Alta Environmental conducted an initial walkthrough of the Site to develop a listing and sampling scheme of suspect materials. Samples were placed in sealable sample containers and assigned a unique identification number.

Bulk samples collected from the site were subsequently analyzed by polarized light microscopy (PLM) for asbestos content in accordance with the United States Environmental Protection Agency's (USEPA) *Determination of Asbestos in Bulk Building Materials: EPA/600/R-93/116, July 1993*, at AQ Environmental Laboratories located in Signal Hill, California. a laboratory accredited by the National Voluntary Laboratory Accreditation Program.

Several bulk samples were reported to contain low levels of asbestos, less than 1% (<1%), a gravimetric reduction followed by point count analysis is recommended. Gravimetric reduction through ashing and acid dissolution removes interfering organic binders and calcium carbonate facilitating a more accurate and reliable analysis. A predetermined number of points are counted (in California, 1000 for 0.1% detection limit). The number of asbestos points is divided by the total number of points counted to obtain the percent asbestos in the residue. The final result is then obtained by multiplying the percent asbestos in the residue by the percentage of the sample represented by the residue. Samples were analyzed following (USEPA) *Determination of Asbestos in Bulk Building Materials: EPA/600/R-93/116, July 1999*". A gravimetric reduction followed by point count analysis was performed by the laboratory at the request of the District. Results are incorporated in this report.

Based on the requirements of the USEPA as set forth in *40 CFR 763*, a homogeneous material is defined as "an area of surfacing material, thermal system insulation material or miscellaneous material that is uniform in color and texture." Furthermore, the regulation requires that a minimum number of samples be collected from each identified homogeneous material. If one sample in a homogeneous material is found to contain asbestos, the entire homogeneous material is considered to be asbestos-containing.

Caution is advised in interpreting results provided herein.

4.2 Lead

Representative painted surfaces were tested using a portable XRF spectrum analyzer of representative painted surfaces. The XRF used was the LPA-1, manufactured by Radiation Monitoring Devices (RMD) of Watertown, Massachusetts. XRF readings were taken by using the device "Quick" mode option. No time setting is required with this option since the device automatically adjusts its reading time to the different

paint substrates for precision. The duration of each test result was determined by the substrate density in combination with the age of the radioactive source of the device and the actual reading relative to the abatement level (threshold) chosen. The testing includes a unique combination of room equivalent, building component type, and substrate.

An XRF Performance Characteristic Sheet (PCS) developed jointly by the U.S. Department of Housing and Urban Development (HUD) and the USEPA for the RMD LPA-1 was used. The PCS provides information necessary to conduct an inspection of LBP using a specific XRF device. Based on the PCS, no inconclusive readings in the "Quick" mode were encountered for LBP on brick, concrete, drywall, metal, plaster or wood substrates.

Field calibration checks were performed prior, during and after each XRF lead inspection to determine that the device was functioning within acceptable limits (tolerance) determined by the manufacturer. Three readings of a red 1.04 mg/cm² Standard Reference Material (SRM) paint film, developed by the National Institute of Standard and Technology (NIST), were taken in the "Time Corrected" mode option during each calibration check. Each set of readings was averaged and compared to the PCS calibration check limit for the device. Please refer to Appendix H Field Notes, for documentation of the quality-control calibration checks.

Paint chip samples were collected to determine the weight percent concentration in the painted surfaces that were analyzed by XRF and reported below the USEPA, HUD or Los Angeles County action levels. Paint chip samples were collected for construction safety as defined by *Title 8 CCR Section 1532.1*. Paint chip sample analysis was conducted by EPA Method SW846/7420 at AQ Environmental Laboratory, located in Signal Hill, California, a laboratory accredited by the Environmental Laboratory Accreditation Program.

5 RESULTS

5.1 Asbestos

ACMs are those materials found to contain greater than one percent asbestos by weight as determined by the PLM method of analysis. These materials are subject to regulation under USEPA *40 CFR 61, local South Coast Air Quality Management District (SCAQMD)*. These materials are also subject to Cal/OSHA regulation (*Title 8 CCR Section 1529*) when disturbed for construction purposes.

Asbestos-containing construction materials (ACCM) are those materials reported to contain less than one percent (<1%) by PLM or greater than one tenth of one percent (>0.1%) using a 1,000 point count analysis. ACCMs are subject to Cal-OSHA regulation when disturbed for construction purposes.

Summary of ACMs:

| Material | Sample No. | Material Location | Asbestos Content | Est. Qty. |
|---|-------------------|--|--|------------------|
| Building A (Main 2-Story Classroom Building) | | | | |
| 9" light brown floor tile with mastic | F4601 | Room 147 (under carpet) (previously sampled by Cape Environmental 1992) | 5% chrysotile | 1,250 sq.ft. |
| 12" light brown floor tile with mastic | F4301 | Basement storage room 147 ((previously sampled by Cape Environmental 1992) | 5% chrysotile | 350 sq.ft. |
| Building B (Cafeteria) | | | | |
| Wood flooring | Not sampled | Stage area, room 134A | Assumed inaccessible for sampling | 900 sq.ft. |
| 9" brown floor tile with mastic | B1, B2, B3 | 134 A | 10% Chrysotile- Tile None Detected-mastic | 150 sq.ft. |
| Building D (Classrooms 15017) | | | | |
| 9" dark brown and green floor tile with mastic | D10, D11, D12 | Room 15-17 (under carpet and 12" light blue floor tile) | 15% Chrysotile- Tile None Detected-Mastic | 3,000 sq.ft. |
| Building E (Classrooms 18-20) | | | | |
| 9" beige floor tile with black mastic and adhesive | E10, E11, E12 | Room 19,18,20 (under carpet and tile) | 15% Chrysotile-Tile <1% Chrysotile-Mastic | 3,000 sq.ft. |

| Material | Sample No. | Material Location | Asbestos Content | Est. Qty. |
|---------------------------------------|-------------------|-----------------------------------|--|------------------|
| Building F (Classrooms 8-14) | | | | |
| Vinyl Sheet Beige with Black Adhesive | F16, F17, F18 | Room 10 | None Detected- Vinyl 0.47%-0.81% Chrysotile-Mastic (by 1,000-point count analysis) | 950 sq.ft. |
| Building G (Kindergarten) | | | | |
| 9" Tan Floor Tile with Black Mastic | G7, G8 | K-29 (under carpet & tile), 30,31 | 5%-15% chrysotile-tile, None Detected-Mastic | 3,000 sq.ft. |

Inaccessible areas such as under cabinets and sinks were not evaluated during this inspection. These areas may contain asbestos-containing floor tiles. These areas should be evaluated prior to demolition if the components will be removed.

The results for all other materials sampled were reported as “none detected,” based on the limitations of the analytical method. Please refer to Appendix A for a complete listing of materials sampled, locations, and material conditions.

5.2 Lead

Lead-based paint, according to, the State of California, HUD and the USEPA is defined as paint or other surface coating with lead content equal to or greater than 1.0 mg/cm² of surface area by XRF testing or 5,000 parts per million (ppm) by paint chip analysis. However, a more stringent level has been established by the Los Angeles County Department of Health Services, which defines “dangerous level of lead-bearing substances” as paint or other surface coating with lead content greater than 0.7 mg/cm² (*Los Angeles County Code, Title 11, Chapter 11.28, Section 11.28.010 C*).

Summary of LBP:

| Sample # | Sampling method | Structure | Material Location | Paint Color & Condition | Substrate | Lead (mg/cm ² /PPM) |
|--|-----------------|------------------|--|--------------------------|-----------|--------------------------------|
| 006, 021, 045, 027 (10/5) 017, 107, 112, 124, (10/10) | XRF | Window casing | Exterior and interior A, B, F, K (at K30) (building A, damaged at south end) | White/Intact | Wood | 1.3, 1.8, >9.9 |
| 013, 019, 029, 046, 047, 034 (10/5) | XRF | Wall | Basement, 1 st and 2 nd floors (Damaged at 2 nd floor around window frames), Building A | White/fair | Plaster | 2.6, 0.8, 0.8, 108 |
| 025, 125 (10/5) | XRF | Baseboard | Buildings A, F | White and yellow | Wood | 1.3, 0.8 |
| PC-11 | PC | Cabinet | Interior A, D, E, F | Intact/white/Intact | Wood | 12,000 PPM |
| 057 (10/5) | XRF | Door | Basement doors | White/Intact | Metal | 1.2 |
| 057 (10/5) | XRF | Top handrail cap | Hallway stairs, building A | White/Intact | Wood | 1.6 |
| PC-25 | PC | Fire Cabinet | Buildings B, C, D, E, F, G | White & lt. green/intact | Metal | 9,300 ppm |
| 026, 027, 028 (10/10) | XRF | Door casing | B, SW entrance (damaged) (door and door casing)-Exterior | White/fair | Wood | 3.2, 3.5, 4.6 |
| 029 (10/10) | XRF | Louver | B, SW entrance (damaged) | White/intact | Wood | 3.4 |

Limited Asbestos and Lead in Paint Survey

| Sample # | Sampling method | Structure | Material Location | Paint Color & Condition | Substrate | Lead (mg/cm²/PPM) |
|--|------------------------|------------------|--|------------------------------------|------------------|-------------------------------------|
| 024 (10/10) | XRF | Door casing | B exteriors all | Green/intact | Metal | 3.6 |
| 037 (10/10) | XRF | Window casing | B, exteriors all (damaged) | Orange & white/intact | Metal | 0.8 |
| 043 (10/10) | XRF | Door | Interior B at room 134A, Cafeteria | Green/intact | Metal | >9.9 |
| 073, 104 142 10/10) | XRF | Support post | Exterior/interior E, D, G (north windows) | White/intact | Metal | 0.8, 1.2 |
| 74, 089, 090, 140, 074, 105 (10/10) | XRF | Window casing | Exterior/interior E, D, G (north windows) | White/intact | Metal | 0.8, |
| 045 (10/10) | XRF | Window Casing | Interior Cafeteria | Yellow/intact | Wood | >9.9 |
| PC-38, 159 (10/10) | PC | Door | Interior E, D, F, G (doors and door casings) | Blue/intact | Metal | 7,300 ppm 0.8 |
| 143 (10/10) | XRF | Window casing | Exterior and interior F, G | White/intact | Metal | 1.4 |
| 149 (10/10) | XRF | Door casing | Interior F and G, all | White/intact | Wood | 3.7 |
| 145 (10/10) | XRF | Cabinet | Building G | Blue/intact | Wood | 2.7 |
| 146 (10/10) | XRF | Wall trim | Building G | Blue/intact | Wood | 1.8 |

| Sample # | Sampling method | Structure | Material Location | Paint Color & Condition | Substrate | Lead (mg/cm ² /PPM) |
|---------------------|-----------------|-------------|--|-------------------------|-----------|--------------------------------|
| 159, 160 (10/10) | XRF | Door casing | G, between rooms K29-K30 (door and door casings) | Blue and white/intact | Wood | 0.8 |
| 166 (10/10) | XRF | Ceiling | Walkway by F | White/intact | Wood | >9.9 |
| 165 (10/10) | XRF | Post | Walkway by F | Green/intact | Metal | >9.9 |

Lead-containing paints (LCP) per Cal/OSHA *Title 8 CCR, Section 1532.1(d)* are defined as paints reported with any detectable levels of lead by paint chip analysis. When disturbed for construction purposes, these surfaces are subject to Cal/OSHA exposure assessment requirements. Amongst other things, this regulation requires initial employee exposure monitoring to evaluate worker exposure during work tasks that disturbs paint with any detectable level of lead. If airborne lead levels are above the established Cal/OSHA action limit or permissible exposure limit, additional monitoring and respiratory protection are required.

Summary of LCP

LCP was detected during this survey. Refer to Appendix I for a listing of identified lead-containing paints.

Component results are summarized in Appendix D Paint Chip Sample List and Appendix E Analytical Results.

6 CONCLUSIONS AND RECOMMENDATIONS

The limited survey was conducted to identify asbestos in flooring materials including floor tiles, carpet, sheet vinyl etc. and base coves, and lead in paint in the interiors of all classrooms (except restrooms) and exterior trims of in buildings A, B, C, D, E, F, G (all permanent buildings on site). No other areas, or buildings were included in the Alta scope of work.

Coated materials such as ceramics, toilets, sink, urinal, etc. were not included in our scope of work per District request.

Inaccessible areas such as under cabinets and sinks were not evaluated during this inspection. These areas may contain asbestos-containing floor tiles. These areas should be evaluated prior to demolition if the components will be removed.

Alta Environmental recommends that during removal, or demolition, if suspect ACMs or lead materials are discovered, that the materials be assumed to contain asbestos and lead. The suspect ACM and lead materials should be properly characterized by a Cal-OSHA certified professional prior to disturbance or removal.

Certain notification requirements apply to owners of buildings constructed prior to 1979 where asbestos is known to be present. California Health and Safety Code 25915-25915.7 requires that all employees working within a building known to contain asbestos be informed, in writing, initially and annually thereafter of its presence, location, procedures and handling restrictions, results for any sampling conducted in the building and potential health risks of asbestos. Additionally, notification shall be provided to contractors, maintenance workers or others.

6.1 Asbestos

ACMs have been identified at the Site. Refer to Section 5 in this report for a summary of ACMs.

Removal of ACMs should be conducted by a licensed asbestos abatement contractor utilizing isolation control methods and dispose of properly. Workers handling ACM shall be asbestos trained and shall wear the appropriate personal protective equipment. Removal shall be conducted in accordance with South Coast Air Quality Management District (SCAQMD) Procedures 1 and or 3 as necessary.

Damaged asbestos materials should be removed, repaired, encapsulated or enclosed. The USEPA (locally enforced by South Coast Air Quality Management District (SCAQMD) requires that all asbestos materials be removed prior to any renovation or demolition activities that may impact the material. The USEPA recommends that a proactive, in-place management program be put in place whenever asbestos is discovered in a building. Asbestos materials that are not damaged may be managed in place with a good operations and maintenance (O&M) program.

Material quantities included in this report are of observed material and provided as a best estimate for information only and shall not be used as a reliable quantity by any contractor for preparing removal bids. The contractor shall be solely responsible for assessing the type, extent, and quantity of material to be removed in each area of the project in preparing each project bid.

Several bulk samples were reported to contain low levels of asbestos, less than 1% (<1%), a gravimetric reduction followed by point count analysis is recommended. Gravimetric reduction through ashing and acid dissolution removes interfering organic binders and calcium carbonate facilitating a more accurate and reliable analysis. A predetermined number of points are counted (in California, 1000 for 0.1% detection limit). The number of asbestos points is divided by the total number of points counted to obtain the percent asbestos in the residue. The final result is then obtained by multiplying the percent asbestos in the residue by the percentage of the sample represented by the residue. Samples were analyzed following (USEPA) *Determination of Asbestos in Bulk Building Materials: EPA/600/R-93/116, July 1999*. A gravimetric reduction followed by point count analysis was performed by the laboratory at the request of the District. Results are incorporated in this report.

6.2 Lead

Lead-based paints (LBPs) was detected on building areas affected by the project. Furthermore, the LBPs are damaged in the following locations:

1. Building A, 2nd floor around 2nd floor window casings. The damage appears to be related to water/moisture intrusion. An efflorescent built-up was observed on the windows. Damaged paint should be repaired promptly.

2. Building B, F, and G, door casings located on the exterior east side. The LBP is loose and flaky was observed. Damaged paint should be repaired promptly.
3. Buildings A on exterior south, and building B on exterior east, window casings. The LBP is loose and flaky. Damaged paint should be repaired promptly.
4. Buildings A, B, C, D, E, F, metal roof flashing. The LBP is loose and flaky. Damaged paint should be repaired promptly.

Impacts to LBP when disturbed for construction purposes are subject to Cal/OSHA worker protection requirements such as but not limited to initial employee exposure monitoring, worker protection etc. Impacts to LBP may also be subject to California Department of Public Health requirements if results of worker exposure monitoring exceed the Cal/OSHA permissible exposure limit.

An O&M program is also recommended for the identified LBP in good condition. An O&M program or interim control is a set of measures designed to temporarily reduce human exposure or possible exposure to LBP hazards. Such measures may include specialized cleaning, repairs, maintenance, painting, temporary containment and management and resident education programs. Visual monitoring conducted by owners and/or reevaluations by risk assessors are integral elements of an interim control. An initial evaluation of potential LBP hazard by a certified risk assessor is recommended for a successful implementation of the interim controls.

Abatement (e.g., stabilization) is recommended for damaged LBP, or if the condition of the materials noted as being in good condition should change. According to Federal regulations and guidelines, LBP abatement is the permanent (defined as designed to last at least 20 years or, in case of encapsulation, a 20-year product warranty) elimination of LBP hazards through replacement, enclosure, encapsulation, paint removal and cleaning to remove lead-contaminated dust.

Work activities impacting LBP pose a potential exposure risk for workers and/or building occupants. Workers trained in proper safety and respiratory techniques should perform renovation activities that may impact the LBP described in this report.

Lead-containing Paints

LCPs have been identified at the Site. Refer to Section 5 in this report for a summary of LCP.

Workers who disturb surfaces with lead-containing paint are subject to regulation under *Title 8 CCR, Section 1532.1 (d)*. These requirements include awareness training, monitoring to determine worker exposure. This regulation requires initial and on-going (if necessary) employee exposure monitoring to evaluate lead work exposure that disturbs paint with any detectable level of lead. Alta Environmental suggests that engineering controls, respiratory protection and personal protective equipment be employed at the start of any project that disturbs painted surfaces.

Lead-waste Disposal

Waste generated during removal or demolition of LBP and LCP components must be properly segregated into separate waste streams. Each waste stream should be randomly sampled and analyzed for lead by the California Waste Extraction Test for comparison to the Total Threshold Limit Concentration (TTLC), and Soluble Threshold Limit Concentration (STLC) and by Toxicity Characteristic Leaching Procedure (TCLP) as required, to determine the final disposition of the waste.

7 ASSUMPTIONS AND LIMITATIONS

This report was prepared exclusively for use by Santa Monica-Malibu Unified School District and may not be relied upon by any other person or entity without Alta Environmental's express written permission. The information, conclusions and recommendations described in this report apply to conditions existing at certain locations when services were performed and are intended only for the specific purposes, locations, time frames and project parameters indicated. Alta Environmental cannot be responsible for the impact of any changes in environmental standards, practices or regulations after performance of services.

In performing our professional services, we have applied present engineering and scientific judgment and used a level of effort consistent with the current standard of practice for similar types of studies.

As applicable, Alta Environmental has relied in good faith upon representations and information furnished by individuals with respect to operations and existing property conditions, to the extent that they have not been contradicted by data obtained from other sources. Accordingly, Alta Environmental accepts no responsibility for any deficiencies, omissions, misrepresentations, or fraudulent acts of persons interviewed.

Alta Environmental will not accept any liability for loss, injury claim, or damage arising directly or indirectly from any use or reliance on this report. Alta Environmental makes no warranty, expressed or implied.

This report is issued with the understanding that the client, the property owner, or its representative is responsible for ensuring that the information, conclusions, and recommendations contained herein are brought to the attention of the appropriate regulatory agencies, as required.

Material quantities are in some cases listed within this document. These quantities are not intended to be used for removal bidding purposes. Nor is this document intended as a contract manual. Work methods and sequence, coordination of participants, applicable codes, engineering controls, required submittals and notifications should in all cases be addressed in a separate and independent bidding and contract document.

If you have any questions, please do not hesitate to contact the undersigned at (562) 495-5777. We appreciate the opportunity to be of service to Santa Monica-Malibu Unified School District.

8 SIGNATORY

Respectfully submitted by:

Alta Environmental



Cesar Ruvalcaba
Certified Asbestos Consultant
Cal/OSHA Cert. #95-1799
Lead Inspector/Assessor, Project Monitor
CDPH Cert. #6855

Appendix A

Asbestos Field Bulk Sample List

**MATERIAL INVENTORY
ASBESTOS SAMPLES**

CLIENT: Santa Monica Malibu USD
PROJECT NO: SMSD-16-6279
PROJECT NAME: Franklin Elementary School

Building A (Main 2-Story Classroom)

| Material | Sample No. | Asbestos Content | Sample Location | Material Location | Approx. Qty. | Friable | Damage |
|---|------------|------------------|--------------------------|--|----------------|---------|--------|
| 12"x12" Blue Speckled Floor Tile with Adhesive on Leveling Compound on Wood | A-1 | None Detected | 102 Center | Teachers Lounge (102), 106A, 106 | 700 sq. ft. | No | No |
| 12"x12" Blue Speckled Floor Tile with Adhesive on Leveling Compound on Wood | A-2 | None Detected | 106 Southwest | | | | |
| 12"x12" Blue Speckled Floor Tile with Adhesive on Leveling Compound on Wood | A-3 | None Detected | 106 North Center | | | | |
| Yellow Adhesive under beige and dark blue carpet | A-4 | None Detected | 102 Southeast | Teachers Lounge (102), 104,103, Main Office, 106, 106A, Assistance Principal office, 108A, 108, Rooms 6,7,5,4,3,2,34,35,33,32,37,31,38,146,147,117 | 10,000 sq. ft. | No | No |
| Yellow Adhesive under beige and dark blue carpet | A-5 | None Detected | 104 East Center | | | | |
| Yellow Adhesive under beige and dark blue carpet | A-6 | None Detected | Main Office Northeast | | | | |
| 4" Base Cove base with Adhesive | A-7 | None Detected | 102 Northeast | Teachers Lounge (102) Main Office, Rooms 6,5,4,2,34,36 | 700 linear ft. | No | No |
| 4" Base Cove base with Adhesive | A-8 | None Detected | Main Office North Center | | | | |
| 4" Base Cove base with Adhesive | A-9 | None Detected | Main office South Center | | | | |

**MATERIAL INVENTORY
ASBESTOS SAMPLES**

CLIENT: Santa Monica Malibu USD
PROJECT NO: SMSD-16-6279
PROJECT NAME: Franklin Elementary School

Building A (Main 2-Story Classroom)

| Material | Sample No. | Asbestos Content | Sample Location | Material Location | Approx. Qty. | Friable | Damage |
|--|------------|------------------|--|--|------------------|---------|--------|
| 9" Light Brown Floor Tile with Mastic | F4601 | | Previously sampled by Coffey Environments, 3/24/16 | Room 147 (under carpet) | 1,250 sq. ft. | No | No |
| 9" Light Brown Floor Tile with Mastic | F4301 | | Previously sampled by Coffey Environments, 3/24/16 | Basement Storage, 147 | 350 sq. ft. | No | No |
| 12" Light Blue Floor Tile Speckled with Mastic on Wood | A-10 | None Detected | 103- Northeast | 103,104B, Hallway, Room 6,7,5,146 | 5,000 sq. ft. | No | No |
| 12" Light Blue Floor Tile Speckled with Mastic on Wood | A-11 | None Detected | 104 B- Northeast | | | | |
| 12" Light Blue Floor Tile Speckled with Mastic on Wood | A-12 | None Detected | Hallway B West 103 & 104 | | | | |
| 4" Dark Blue Cove Base with Adhesive | A-13 | None Detected | 103- Northeast | 103,104 B,104,106,106A,108, 108A, Room 6,7 | 1,000 linear ft. | No | No |
| 4" Dark Blue Cove Base with Adhesive | A-14 | None Detected | 103- Southeast | | | | |
| 4" Dark Blue Cove Base with Adhesive | A-15 | None Detected | 104- Southwest | | | | |
| Brown Sheet Vinyl with Black Felt Sheet | A-16 | None Detected | 104- Southeast | 103 Under Carpet on Brown Sheet Vinyl | 1,350 sq. ft. | No | No |
| Brown Sheet Vinyl with Black Felt Sheet | A-17 | None Detected | 104- Center | | | | |
| Brown Sheet Vinyl with Black Felt Sheet | A-18 | None Detected | 104- Southwest | | | | |

**MATERIAL INVENTORY
ASBESTOS SAMPLES**

CLIENT: Santa Monica Malibu USD
PROJECT NO: SMSD-16-6279
PROJECT NAME: Franklin Elementary School

Building A (Main 2-Story Classroom)

| Material | Sample No. | Asbestos Content | Sample Location | Material Location | Approx. Qty. | | Friable | Damage |
|--|-------------------|-------------------------|------------------------|--|---------------------|---------|----------------|---------------|
| Brown Vinyl Flooring with Brown Mastic on Wood | A-19 | None Detected | 103- Southwest | 103 Under Brown Sheet Vinyl with Brown Felt Sheet on Wood, and Main Office (104) | 150 | sq. ft. | No | No |
| Brown Vinyl Flooring with Brown Mastic on Wood | A-20 | None Detected | 103- Southeast | | | | | |
| Brown Vinyl Flooring with Brown Mastic on Wood | A-21 | None Detected | 103- Center | | | | | |

**MATERIAL INVENTORY
ASBESTOS SAMPLES**

CLIENT: Santa Monica Malibu USD
PROJECT NO: SMSD-16-6279
PROJECT NAME: Franklin Elementary School

Building A (Main 2-Story Classroom

| Material | Sample No. | Asbestos Content | Sample Location | Material Location | Approx. Qty. | Friable | Damage |
|---|------------|------------------|----------------------|---|---------------|---------|--------|
| Dark Grey Adhesive on Leveling Compound on Wood | A-22 | None Detected | 103- Center | 103 | 150 sq. ft. | No | No |
| Dark Grey Adhesive on Leveling Compound on Wood | A-23 | None Detected | 103- Southeast | | | | |
| Dark Grey Adhesive on Leveling Compound on Wood | A-24 | None Detected | 103- Southwest | | | | |
| Brown Pebble Pattern Vinyl Flooring | A-25 | None Detected | Room 6- Southwest | Hallways, Rooms 6,5,7,4,3,2,34,35,33,36,32,37,121,31,38 (under carpet in classrooms also in classroom closets) | 6,000 sq. ft. | No | No |
| Brown Pebble Pattern Vinyl Flooring | A-26 | None Detected | Room 5- Northwest | | | | |
| Brown Pebble Pattern Vinyl Flooring | A-27 | None Detected | Room 34- Northwest | | | | |
| 4" Turquoise Cove Base with Adhesive | A-28 | None Detected | Room 3- North Center | Room 3 | 50 linear ft. | No | No |
| 4" Turquoise Cove Base with Adhesive | A-29 | None Detected | Room 3- West Center | | | | |
| 4" Turquoise Cove Base with Adhesive | A-30 | None Detected | Room 3- South Center | | | | |
| 9"x 9" Beige Floor Tile with Yellow Mastic | A-31 | None Detected | Room 34- Southwest | Room 34 at entry | 2 sq. ft. | No | No |

**MATERIAL INVENTORY
ASBESTOS SAMPLES**

CLIENT: Santa Monica Malibu USD
PROJECT NO: SMSD-16-6279
PROJECT NAME: Franklin Elementary School

Building B (Cafeteria)

| Material | Sample No. | Asbestos Content | Sample Location | Material Location | Approx. Qty. | Friable | Damage |
|--|-------------|---|--|---------------------------------------|---------------|---------|--------|
| Wood flooring | Not sampled | Assumed ACM | No sample to avoid damage. Inaccessible material | Stage area, 134A | 900 sq ft | No | No |
| 9" Brown Floor Tile with Mastic | B-1 | 10% Chrysotile- Floor Tile None Detected- Mastic | 134 A- North Center | 134 A | 150 sq ft | No | No |
| 9" Brown Floor Tile with Mastic | B-2 | 10% Chrysotile- Floor Tile None Detected- Mastic | 134A- Southwest | | | | |
| 9" Brown Floor Tile with Mastic | B-3 | 10% Chrysotile- Floor Tile None Detected- Mastic | 134A- South Center | | | | |
| 12" Light Blue Speckled Floor Tile with Glue | B-4 | None Detected | Kitchen- South Center | Cafeteria, Serving Area, 155, Kitchen | 3,500 sq ft | No | No |
| 12" Light Blue Speckled Floor Tile with Glue | B-5 | None Detected | Serving Area- Northwest | | | | |
| 12" Light Blue Speckled Floor Tile with Glue | B-6 | None Detected | Cafeteria- Northwest | | | | |
| 4" Blue Cove Base with Glue | B-7 | None Detected | Cafeteria- Northwest | | | | |
| 4" Blue Cove Base with Glue | B-8 | None Detected | Serving Area- Southwest | | | | |
| 4" Blue Cove Base with Glue | B-9 | None Detected | Kitchen- Northwest | | | | |
| 6" Blue Cove Base with Glue | B-10 | None Detected | Kitchen- Northeast | Kitchen | 110 linear ft | No | No |
| 6" Blue Cove Base with Glue | B-11 | None Detected | Kitchen- Southeast | | | | |

**MATERIAL INVENTORY
ASBESTOS SAMPLES**

CLIENT: Santa Monica Malibu USD
PROJECT NO: SMSD-16-6279
PROJECT NAME: Franklin Elementary School

Building B (Cafeteria)

| Material | Sample No. | Asbestos Content | Sample Location | Material Location | Approx. Qty. | Friable | Damage |
|-----------------------------|-------------------|-------------------------|------------------------|--------------------------|---------------------|----------------|---------------|
| 6" Blue Cove Base with Glue | B-12 | None Detected | Kitchen- West Center | | | | |

**MATERIAL INVENTORY
ASBESTOS SAMPLES**

CLIENT: Santa Monica Malibu USD
PROJECT NO: SMSD-16-6279
PROJECT NAME: Franklin Elementary School

Building C (Library)

| Material | Sample No. | Asbestos Content | Sample Location | Material Location | Approx. Qty. | Friable | Damage |
|--|------------|------------------|-----------------------|---------------------------------|----------------|---------|--------|
| 12" Gray Speckled Floor tile with glue | C-1 | None Detected | Book Room- Center | Library Office, book Room | 500 sq. ft. | No | No |
| 12" Gray Speckled Floor Tile with Glue | C-2 | None Detected | Book Room- Northwest | | | | |
| 12" Gray Speckled Floor Tile with Glue | C-3 | None Detected | Office- Southwest | | | | |
| 4" Black Cove Base with Glue | C-4 | None Detected | Book Room- Northwest | | 150 linear ft | No | No |
| 4" Black Cove Base with Glue | C-5 | None Detected | Book Room- Southwest | | | | |
| 4" Black Cove Base with Glue | C-6 | None Detected | Office- Southwest | | | | |
| Yellow Glue from Green Carpet | C-7 | None Detected | Library- Southwest | Library, library office 2,2A,2B | 2,800 sq. ft. | No | No |
| Yellow Glue from Green Carpet | C-8 | None Detected | Library- Center | | | | |
| Yellow Glue from Green Carpet | C-9 | None Detected | Library- Northwest | | | | |
| 4" Green Cove Base with Glue | C-10 | None Detected | Library- Northwest | Library, library office 2,2A,2B | 250 linear ft. | No | No |
| 4" Green Cove Base with Glue | C-11 | None Detected | Library- Southwest | | | | |
| 4" Green Cove Base with Glue | C-12 | None Detected | Library- North Center | | | | |

**MATERIAL INVENTORY
ASBESTOS SAMPLES**

CLIENT: Santa Monica Malibu USD
PROJECT NO: SMSD-16-6279
PROJECT NAME: Franklin Elementary School

Building D (Classrooms 15-17)

| Material | Sample No. | Asbestos Content | Sample Location | Material Location | Approx. Qty. | Friable | Damage |
|--|------------|---|----------------------|---|----------------|---------|--------|
| 12" Light Blue Specked Floor Tile with Glue | D-1 | None Detected | Room 15- West Center | Rooms 15-17 | 720 sq. ft. | No | No |
| 12" Light Blue Specked Floor Tile with Glue | D-2 | None Detected | Room 16- Northwest | | | | |
| 12" Light Blue Specked Floor Tile with Glue | D-3 | None Detected | Room 17- Northwest | | | | |
| Yellow Glue from Carpet | D-4 | None Detected | Room 15- Center | Rooms 15-17 | 2,100 sq. ft. | No | No |
| Yellow Glue from Carpet | D-5 | None Detected | Room 16- Center | | | | |
| Yellow Glue from Carpet | D-6 | None Detected | Room 17- Center | | | | |
| 4" Dark Blue Cove Base with Glue | D-7 | None Detected | Room 15- West Center | Rooms 15-17 | 160 linear ft. | No | No |
| 4" Dark Blue Cove Base with Glue | D-8 | None Detected | Room 16- Northwest | | | | |
| 4" Dark Blue Cove Base with Glue | D-9 | None Detected | Room 17- Northeast | | | | |
| 9" Dark Brown and Green Floor Tile with Mastic | D-10 | 15% Chrysotile- Floor Tile None Detected- Mastic | Room 15- Center | Room 15-17 (under carpet and 12" light blue floor tile) | 3,000 sq. ft. | No | No |
| 9" Dark Brown and Green Floor Tile with Mastic | D-11 | 15% Chrysotile- Floor Tile None Detected- Mastic | Room 16- Center | | | | |
| 9" Dark Brown and Green Floor Tile with Mastic | D-12 | 15% Chrysotile- Floor Tile None Detected- Mastic | Room 17- Center | | | | |

**MATERIAL INVENTORY
ASBESTOS SAMPLES**

CLIENT: Santa Monica Malibu USD
PROJECT NO: SMSD-16-6279
PROJECT NAME: Franklin Elementary School

Building E (Classroom 18-20)

| Material | Sample No. | Asbestos Content | Sample Location | Material Location | Approx. Qty. | Friable | Damage |
|---|------------|--|--------------------|--|---------------|---------|--------|
| 12" Light Blue with Speckles Floor Tile with Adhesive | E-1 | None Detected | Room 19- Northwest | Room 19,20,18 | 800 sq. ft. | No | No |
| 12" Light Blue with Speckles Floor Tile with Adhesive | E-2 | None Detected | Room 20- Northwest | | | | |
| 12" Light Blue with Speckles Floor Tile with Adhesive | E-3 | None Detected | Room 18- Northwest | | | | |
| Yellow Adhesive with Carpet on Leveling Compound | E-4 | None Detected | Room 19- Northwest | Room 19,18,20 | 2,300 sq. ft. | No | No |
| Yellow Adhesive with Carpet on Leveling Compound | E-5 | None Detected | Room 20- Northwest | | | | |
| Yellow Adhesive with Carpet on Leveling Compound | E-6 | None Detected | Room 18- Northwest | | | | |
| 4" Blue Cove Base with Adhesive | E-7 | None Detected | Room 19- Northwest | Room 19,18,20 | 120 sq. ft. | No | No |
| 4" Blue Cove Base with Adhesive | E-8 | None Detected | Room 20- Northwest | | | | |
| 4" Blue Cove Base with Adhesive | E-9 | None Detected | Room 10- Northwest | | | | |
| 9" Beige Floor tile with Black Mastic and Adhesive | E-10 | 15% Chrysotile- Floor Tile <1% Chrysotile- Mastic | Room 19- Northwest | Room 19,18,20 (under carpet and tile) | 3,000 sq. ft. | No | No |

**MATERIAL INVENTORY
ASBESTOS SAMPLES**

CLIENT: Santa Monica Malibu USD
PROJECT NO: SMSD-16-6279
PROJECT NAME: Franklin Elementary School

Building E (Classroom 18-20)

| Material | Sample No. | Asbestos Content | Sample Location | Material Location | Approx. Qty. | | Friable | Damage |
|--|------------|---|--------------------|-------------------|--------------|--|---------|--------|
| 9" Beige Floor tile with Black Mastic and Adhesive | E-11 | 15% Chrysotile- Floor Tile None Detected- Mastic | Room 20- Northwest | | | | | |
| 9" Beige Floor tile with Black Mastic and Adhesive | E-12 | 15% Chrysotile- Floor Tile None Detected- Mastic | Room 18- Northwest | | | | | |

**MATERIAL INVENTORY
ASBESTOS SAMPLES**

CLIENT: Santa Monica Malibu USD
PROJECT NO: SMSD-16-6279
PROJECT NAME: Franklin Elementary School

Building F (Classrooms 8-14)

| Material | Sample No. | Asbestos Content | Sample Location | Material Location | Approx. Qty. | Friable | Damage |
|--|------------|------------------|----------------------|---|---------------|---------|--------|
| 12" Grey speckled Floor Tile with Glue | F-1 | None Detected | Room 14- Northeast | Room 14, 13,12,11 | 1,200 sq. ft. | No | No |
| 12" Grey speckled Floor Tile with Glue | F-2 | None Detected | Room 13- Northeast | | | | |
| 12" Grey speckled Floor Tile with Glue | F-3 | None Detected | Room 12- Northeast | | | | |
| 4" Blue Cove Base with Glue | F-4 | None Detected | Room 14- Northeast | Room 10 | 650 sq. ft. | No | No |
| 4" Blue Cove Base with Glue | F-5 | None Detected | Room 11-Northeast | | | | |
| 4" Blue Cove Base with Glue | F-6 | None Detected | Room 12- Northeast | | | | |
| Yellow Adhesive from Carpet | F-7 | None Detected | Room 14- Northeast | Room 14,13,12,9 | 2,500 sq. ft. | No | No |
| Yellow Adhesive from Carpet | F-8 | None Detected | Room 13- Northeast | | | | |
| Yellow Adhesive from Carpet | F-9 | None Detected | Room 12- Northeast | | | | |
| 12"x12" Blue speckled floor tile with glue | F-10 | None Detected | Room 9- North Center | Room 9,8 | 160 sq. ft. | No | No |
| 12"x12" Blue speckled floor tile with glue | F-11 | None Detected | Room 8- North Center | | | | |
| 12"x12" Blue speckled floor tile with glue | F-12 | None Detected | Room 8- North east | | | | |
| Dark Brown Sheet Vinyl with Black Felt Paper | F-13 | None Detected | Room 14- Northeast | Rooms 14,13,12,9,8 (under carpet and tile) | 6,000 sq. ft. | No | No |
| Dark Brown Sheet Vinyl with Black Felt Paper | F-14 | None Detected | Room 13- Northeast | | | | |

**MATERIAL INVENTORY
ASBESTOS SAMPLES**

CLIENT: Santa Monica Malibu USD
PROJECT NO: SMSD-16-6279
PROJECT NAME: Franklin Elementary School

Building F (Classrooms 8-14)

| Material | Sample No. | Asbestos Content | Sample Location | Material Location | Approx. Qty. | | Friable | Damage |
|--|------------|--|-----------------------|-------------------|--------------|---------|---------|--------|
| Dark Brown Sheet Vinyl with Black Felt Paper | F-15 | None Detected | Room 12- Northeast | | | | | |
| Vinyl Sheet Beige with Black Adhesive | F-16 | None Detected- Vinyl 0.81% Chrysotile- Mastic (by 1,000 point count analysis) | Room 10- North Center | Room 10 | 950 | sq. ft. | No | No |
| Vinyl Sheet Beige with Black Adhesive | F-17 | None Detected- Vinyl 0.47% Chrysotile- Mastic (by 1,000 point count analysis) | Room 10- West Center | | | | | |
| Vinyl Sheet Beige with Black Adhesive | F-18 | None Detected- Vinyl 0.69% Chrysotile- Mastic (by 1,000 point count analysis) | Room 10- East Center | | | | | |

**MATERIAL INVENTORY
ASBESTOS SAMPLES**

CLIENT: Santa Monica Malibu USD
PROJECT NO: SMSD-16-6279
PROJECT NAME: Franklin Elementary School

Building G (Kindergarten)

| Material | Sample No. | Asbestos Content | Sample Location | Material Location | Approx. Qty. | Friable | Damage |
|--|--------------------|--|--|-----------------------------------|--------------|------------|--------|
| 12" Gray Speckled Floor Tile with Glue | G-1 | None Detected | K-29 East Center | K-29, K-70, K-31 | 300 | sq. ft. | No |
| 12" Gray Speckled Floor Tile with Glue | G-2 | None Detected | K-30 Northwest | | | | |
| 12" Gray Speckled Floor Tile with Glue | G-3 | None Detected | K-31 Northwest | | | | |
| Yellow Glue from Blue Carpet | G-4 | None Detected | K-29 East Center | | 1,900 | sq. ft. | No |
| Yellow Glue from Blue Carpet | G-5 | None Detected | K-20 Northwest | | | | |
| Yellow Glue from Blue Carpet | G-6 | None Detected | K-31 Northwest | | | | |
| 9" Tan Floor Tile with Black Mastic | Previously sampled | 5% chrysoitile-tile, None Detected-Mastic | Previously sampled by Coffey Environments, | K-29 (under carpet & tile), 30,31 | 3,000 | sq. ft. | No |
| Mastic Only (Tile and mastic) | G-7 | 15% Chrysotile- Floor Tile None Detected- Mastic | K-29 East Center | | | | |
| Mastic Only (Tile and mastic) | G-8 | 15% Chrysotile- Floor Tile None Detected- Mastic | K-30 West Center | | | | |
| 4" Dark Blue Cove Base | G-9 | None Detected | K-29 East Center | K-29 | 100 | linear ft. | No |
| 4" Dark Blue Cove Base | G-10 | None Detected | K-29 South Center | | | | |
| 4" Dark Blue Cove Base | G-11 | None Detected | K-24 Southeast | | | | |



ALTA
ENVIRONMENTAL

Asbestos Field Bulk Sample List

Client: Franklin ES Schools
 Project No.: SMSD - 16-6279
 Project Name: Franklin ES

Technician: Fabian R Antoz V
 Date: 10/05/16
 Page: 1 of 4

Building A (- 2 story classroom)

| Homogenous # | Photo # | Material | Sample # | Sample Location | Material Location | Est. Qty. | F | D |
|----------------------|---------|---|--------------------|---------------------------------|--|--------------|---|---|
| | ND | 12x12 Blue speckled F.T w/ adhesive on leveling compound wood | A-1 | 102 SE CT | Teachers lounge (102), 106A, 106, | 700 sq ft | N | N |
| | | | A-2 | 106 SW | | | | |
| | | | A-3 | 106 NCT | | | | |
| ND | | Yellow adhesive under carpet | A-4 | 102SE | Teachers lounge (102), 104, 103, main office, 106, 106A, Assist | 10,000 sq ft | N | N |
| Blue/DK Blue 18sq ft | | Dark blue w/ white spot carpet w/ adhesive on wood | A-5 | 104 ECT | Principal office, 108A, 108, Rm 6, 7, 5, 4, 3, 2, 34, 35, 33, 32, 37 | | | |
| | ND | | A-6 | main office NE | 31, 36, 146, 147, 117 | | | |
| | | Black core base w/ adhesive | A-7 | 102 NE | Teachers lounge (102) | 700 sq ft | N | N |
| | | | A-8 | main office NCT | 36 | | | |
| | | | A-9 | SCIT | | | | |
| POS | | 9" light Brown F w/ marble | previously sampled | 3/24/10; coffee #E4601 possible | Rm 115, 117, 2-7, Teachers lounge Rm 147 (under carpet) | 4250 sq ft | N | N |

Handwritten signature



ALTA
ENVIRONMENTAL

Asbestos Field Bulk Sample List

Client: SMUSD
 Project No.: _____
 Project Name: Franklin C. r

Technician: Fabian R. Anthony V.
 Date: 10/05/16
 Page: 2 of 4

Buildings A

| Homogenous # | Photo # | Material | Sample # | Sample Location | Material Location | Est. Qty. | F | D |
|--------------|---------|--|---|----------------------------------|---------------------------------------|--|-------------|---|
| | D05 | 12" light blue F.I w/mastic | previously sampled | 3/29/10; Colley # F4301 positive | Basement storage, 146 147 | 350 sq ft | N | N |
| | WD | 12" light blue F.I speckled w/mastic on wood | A-10 | 103 NE | 103, 104B, Hallway, Rm 6, 7, 5 | 5,000 sq ft | N | N |
| | | | A-11 | 104 B NE | 146 | | | |
| | | | A-12 | Hallway (8/10) 103 & 104 | | | | |
| | | | 4" Dark blue concrete w/mastic adhesive | A-13 | 103 NE | 103, 104, B, 104 104, 106, 106A, 108, 108A, Rm 6, 7 | 1,000 sq ft | |
| | | | A-14 | 103 SE | | | | |
| | | | A-15 | 104 SW | | | | |
| | | Brown sheet vinyl w/ black felt sheet | A-16 | 104 SE | 103 under carpet on brown sheet vinyl | 150 sq ft | N | N |
| | | | A-17 | 104 C/E | | 1,000 sq ft | | |
| | | | A-18 | 104 SE | | | | |



ALTA
ENVIRONMENTAL

Asbestos Field Bulk Sample List

Client: SM MUSD
 Project No.: _____
 Project Name: Franklin C.S

Technician: Fabian R. Antoz V
 Date: 10/8/16
 Page: 3 of 4

Buildings A

| Homogenous # | Photo # | Material | Sample # | Sample Location | Material Location | Est. Qty. | F | D |
|--------------|---------|---|----------|-----------------|---|-------------|---|---|
| | ND | Brown Vinyl flooring with | A-19 | 103 SEW | 103 under Brown sheet vinyl with Permacel Felt sheet on wood | 150 sq ft | N | N |
| | | Brown mastic on wood | A-20 | 103 SE | Simula office (104) | | | |
| | | | A-21 | 103 C/T | | | | |
| | | Dark grey adhesive on | A-22 | 103 C/T | 103 | 150 sq ft | N | N |
| | | leveling compound on wood | A-23 | 103 SE | | | | |
| | | | A-24 | 103 SW | | | | |
| | | Brown-pebble -pebble pattern Vinyl flooring | A-25 | Rm 6 SW | Hallways & Rm 6, 5, 7, 4, 3, 2 34, 35, 33, 36, 32, 37 | 6,000 sq ft | N | N |
| | | | A-26 | Rm 5 NW | 121, 31, 38 (under carpet in classrooms) | | | |
| | | | A-27 | Rm 34 NW | also in classroom closets | | | |
| | | 4" tongue and groove base w/ adhesive | A-28 | Rm 3 NCT | Rm 3 | 650 sq ft | N | N |



ALTA
ENVIRONMENTAL

Asbestos Field Bulk Sample List

Client: Summit SP

Technician: Fabian R Aubrey V

Project No.: _____

Date: _____

Project Name: Franklin St. Bldg. A

Page: 4 of 4

| Homogenous # | Photo # | Material | Sample # | Sample Location | Material Location | Est. Qty. | F | D |
|--------------|---------|------------------------------|----------|-----------------|------------------------------------|--------------------|---|---|
| | ND | | A29 | RM 3 W CIT | | | | |
| | | | A30 | RM 3 S CIT | | | | |
| | | 9x9 Beige FT w/ yellow waste | A31 | RM 34 ent SW | RM 34 Recessed at entry | 2 55 CF | N | N |
| | | | | | | | | |
| | | | | | | | | |
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ALTA
ENVIRONMENTAL

Asbestos Field Bulk Sample List

Client: Juved
 Project No.: SM50-16-6279
 Project Name: Franklin Bldg B (cafeteria)

Technician: F. Ruedrich
 Date: 10-6-16
 Page: 1 of 2

| Homogenous # | Photo # | Material | Sample # | Sample Location | Material Location | Est. Qty. | F | D |
|--------------|----------------|--------------------------------------|----------|----------------------------|--|---------------|---|---|
| | Assumed | Wood floor | Assu-1 | Non-Destructive Cuplers | Bldg B - Stage Area, 134A | 900 sq ft | N | N |
| | 10/6-T ND-M | 9" Brown F.T. w/Mastic | B-1 | 134A - N/Et | 134A | 150 sq ft | N | N |
| | | ↓ | 2 | ↓ - S/W | | | | |
| | | ↓ | 3 | ↓ - S/E | | | | |
| | ND | 12" Lt. Blue speckled F.T. w/blue | 4 | Kitchen - S/Et | Cafeteria, Serving Area, 155, Kitchen | 3500 sq ft | N | N |
| | | ↓ | 5 | Serving Area N/W | | | | |
| | | ↓ | 6 | Cafeteria - N/W | | | | |
| | | 4" Blue Limestone w/blue | 7 | Cafeteria - N/W | | 320 sq ft | N | N |
| | | ↓ | 8 | Serving Area - S/Et | | | | |
| | | ↓ | 9 | Kitchen - N/W | | | | |



ALTA
ENVIRONMENTAL

Asbestos Field Bulk Sample List

Client: SUELS
 Project No.: SU50-16-6279
 Project Name: Franklin H.S. Bldg D (classrooms 15-17)

Technician: F. Povalon
 Date: 10-6-16
 Page: 1 of 2

| Homogenous # | Photo # | Material | Sample # | Sample Location | Material Location | Est. Qty. | F | D |
|--------------|---------|---------------------------------------|----------|-----------------|-------------------|-------------|---|---|
| NP | | 12" Lt. Blue Speckle Fib. w/ Glass | 1 | R-15-W/Ch | R-15-17 | 240 240 | N | N |
| | | | 2 | R-16-N/W | ↓ | ↓ | ↓ | ↓ |
| | | | 3 | R-17-N/W | | | | |
| | | Yellow/Green Carpet | 4 | R-15-CT | R-15-17 | 2100 240 | N | N |
| | | | 5 | 16-CT | ↓ | ↓ | ↓ | ↓ |
| | | | 6 | 17-CT | ↓ | ↓ | ↓ | ↓ |
| | wood | 4" Lt. Blue Conb. w/ Glass | 7 | | | | | |
| | | | 8 | | | | | |
| | | | 9 | | | | | |
| ND | | 4" Dk. Blue Conbace w/ Glass | 10 | R-15-W/Ch | R-15-17 | 160 uff. | N | N |
| | | | 11 | 16-N/W | ↓ | ↓ | ↓ | ↓ |
| | | | 12 | 17-NE | ↓ | ↓ | ↓ | ↓ |



ALTA
ENVIRONMENTAL

Asbestos Field Bulk Sample List

Client: SUNSO
 Project No.: SUNSO-16-6279
 Project Name: Franklin ES

Technician: Fabian R. Antkowiak V
 Date: 10/6/16
 Page: 1 of 2

Building E (181920)

| Homogenous # | Photo # | Material | Sample # | Sample Location | Material Location | Est. Qty. | F | D |
|---------------|---------|---|----------|-----------------|-------------------|-------------|---|---|
| | ND | 12' Lt Blue w/ speckles F.T w/ adhesive | E1 | RM 19 NW | RM 19, 20, 18 | 800 sq ft | N | N |
| | | | E2 | RM 20 NW | | | | |
| | | | E3 | RM 18 NW | | | | |
| | | Yellow Adhesive w/ carpet on ceiling compound | E4 | RM 19 NW | RM 19, 18, 20 | 2,300 sq ft | N | N |
| | | | E5 | RM 20 NW | | | | |
| | | | E6 | RM 18 NW | | | | |
| | | 4' Black Blue corebase w/ adhesive | E7 | RM 19 NW | RM 19 / 18, 20 | 120 sq ft | N | N |
| | | | E8 | RM 20 NW | | | | |
| | | | E9 | RM 18 NW | | | | |
| 157-T 17-M | | 9' Beige FT with black mastic | E10 | RM 19 NW | RM 19 18, 20 | 3,000 sq ft | N | N |



ALTA
ENVIRONMENTAL

Asbestos Field Bulk Sample List

Client: SM50
 Project No.: SM50-16-6279 SM50-16-6279
 Project Name: Franklin ES Bldg F (8-14)

Technician: Fabian R. Anthony V
 Date: 10/4/16
 Page: 1 of 2

| Homogenous # | Photo # | Material | Sample # | Sample Location | Material Location | Est. Qty. | F | D |
|--------------|---------|--|----------|-----------------|-------------------------|------------------|---------------|---|
| ND | | 12" Blue speckled f.t. w/ glue | 1 | RM 14 NE | RM 14, RM 13, RM 12, 11 | 12.00 sqft | N | N |
| | | ↓ | 2 | RM 13 NE | / | ↓ | ↓ | ↓ |
| | | ↓ | 3 | RM 12 NE | | ↓ | ↓ | ↓ |
| | | ↓ | 4 | RM 14 NE | | + RM 10 | 650 11sqft | N |
| | | ↓ | 5 | RM 13 NE | / | ↓ | ↓ | ↓ |
| | | ↓ | 6 | RM 12 NE | | ↓ | ↓ | ↓ |
| | | ↓ | 7 | RM 14 NE | | RM 14, 13, 12, 9 | 2,500 sqft | N |
| | | ↓ | 8 | RM 13 NE | / | ↓ | ↓ | ↓ |
| | | ↓ | 9 | RM 12 NE | | ↓ | ↓ | ↓ |
| | | ↓ | 10 | RM 9, NCF | | RM 9, 8 | 160 sqft | N |
| | | 12" X 12" Blue Speckled f.t. w/ glue | | | | | | |



ALTA
ENVIRONMENTAL

Asbestos Field Bulk Sample List

Client: SMHUSP
 Project No.: _____
 Project Name: Franklin - Bldg. F

Technician: Fabian R / Anthony V.
 Date: _____
 Page: 2 of 2

| Homogenous # | Photo # | Material | Sample # | Sample Location | Material Location | Est. Qty. | F | D |
|--------------|----------------|--|----------|-----------------|--|-------------|---|---|
| | ND | | F-11 | RM 8 NCT | | | | |
| | | | 12 | RM 5 NE | | | | |
| | | Dark Brown Sheet Vinyl with Black Felt paper | -13 | RM 14 NE | that Runs 14, 13, 12, 9, 8 under carpet & tile | 6,000 sq ft | N | N |
| | | | -14 | RM 13 NE | | | | |
| | | | -15 | RM 12 NE | | | | |
| 0.81% PT | NP-VT 21% M | Vinyl Sheet Beige w/ Black adhesive | -16 | RM 10 NCT | RM 10 | 950 sq ft | N | N |
| 0.47% PC | ND-VT 1% M | | -17 | | WCT | | | |
| 0.6% PC | | | -18 | | ECT | | | |
| | | | | | | | | |
| | | | | | | | | |



ALTA
ENVIRONMENTAL



Asbestos Field Bulk Sample List

Client: S1450
 Project No.: S1450-16-6279
 Project Name: Franklin ES

Technician: Fabian R. Anthony V.
 Date: 10/8/16
 Page: 1 of 2

Oldy to (Kidagatan)

| Homogenous # | Photo # | Material | Sample # | Sample Location | Material Location | Est. Qty. | F | D |
|--------------|---------------|----------------------------------|-----------------|-----------------------------------|---------------------------------------|----------------|---|---|
| | ND | 12" Gray Speck F.T. w/ blue | 1 | K29 ECT | K29, K30, K31 | 300 Sg/ft | N | N |
| | | | 2 | K30 NW | | | | |
| | | | 3 | K31 NW | | | | |
| | | Yellow Blue tan Blue Carpet | 4 | K29 ECT | | 1,900 Sg/ft | N | N |
| | | | 5 | K30 NW | | | | |
| | | | 6 | K31 NW | | | | |
| | POS-T ND-M | 9' Tan F.T. w/ M. c. t. block | Prox c-plate | tile (S/T Chryto M. c. t. Neg) | K29 (under Carpet) & tile , 30, 31 | 3,000 Sg/ft | N | N |
| | 15% T ND-M | (Positive only) | 7 | K29 ECT | | | | |
| | 27% T ND-M | | 8 | K30 NW | | | | |
| | ND | 4' dark blue carpet | 9 | K29 ECT | K29 | 1,000 Sg/ft | N | N |

Appendix B

Laboratory Analytical Report: Asbestos



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Attn.: Cesar Ruvalcaba

Project Number SMSD-16-6279
Project Name Franklin ES Building F
Location 2400 Montana Ave. Santa Monica
PO Number
WO Number

Report Number 1625860

Date Received 10/18/2016
Date Analyzed 10/21/2016
Date Reported 10/21/2016

Date Sampled 10/05/2016
Sampled By Fabian R. Anthony V.
Total Samples 3

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|--|---|------------------------------|--|------------------|-------------------------|--------------|
| 1625860-001 1625794-029 (F16B) 1000 pt. POINT COUNT | Franklin ES Building F Mastic, Black/Gray, Non- homogeneous | LAYER 1 100% | Organic Material Non-Asbestos Residue | 25.56% 73.63% | Chrysotile | 0.81% |
| Asbestos Present: Yes | | Total % Non-Asbestos: | | 99.2% | Total %Asbestos: | 0.81% |
| 1625860-002 1625794-031 (F17B) 1000 pt. POINT COUNT | Franklin ES Building F Mastic, Black/Gray, Non- homogeneous | LAYER 1 100% | Organic Material Non-Asbestos Residue | 22.27% 77.26% | Chrysotile | 0.47% |
| Asbestos Present: Yes | | Total % Non-Asbestos: | | 99.5% | Total %Asbestos: | 0.47% |
| 1625860-003 1625794-033 (F18B) 1000 pt. POINT COUNT | Franklin ES Building F Mastic, Black/Gray, Non- homogeneous | LAYER 1 100% | Organic Material Non-Asbestos Residue | 23.21% 76.10% | Chrysotile | 0.69% |
| Asbestos Present: Yes | | Total % Non-Asbestos: | | 99.3% | Total %Asbestos: | 0.69% |

Note: EPA 400 point count extended to 1000 points to meet the Cal OSHA regulatory limit of 0.1%.

Method Detection Limit: One tenth of one percent (0.1%). Asbestos content has been determined using the point count method. Samples tested were received in acceptable condition unless otherwise stated. Test report relates only to items tested. Due to PLM limitations, results on samples with None Detected or samples with low asbestos concentrations may not be reliable and further analysis such as TEM is recommended to confirm PLM results. This report shall not be reproduced except in full without the written approval of this laboratory. This report may not be used by the customer to claim product certification, endorsement, or approval by NIST/NVLAP or any agency of the government. Samples shall be disposed according to local, state and federal laws, 30 days after results are reported.

Cristina Tabatt

Analyst - Cristina Tabatt

Cristina Tabatt

Approved Signatory Cristina E. Tabatt





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Project Number SMSD-16-6279
Project Name Franklin ES Building A
Location 2400 Montana Ave. Santa Monica
PO Number
WO Number

Report Number 1625789

Date Received 10/07/2016
Date Analyzed 10/14/2016
Date Reported 10/17/2016

Date Sampled 10/05/2016
Sampled By Fabian R. Anthony V.
Total Samples 56

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|---|------------------------------|---|------------|--|-----|
| 1625789-001 A1A | Franklin ES Building A 12" Speckled FT, Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 60% 40% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625789-002 A1B | Franklin ES Building A Adhesive, Lt. Yellow/Brown, Non- homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625789-003 A2A | Franklin ES Building A 12" Speckled FT, Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 60% 40% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625789-004 A2B | Franklin ES Building A Adhesive, Lt. Yellow, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625789-005 A3A | Franklin ES Building A 12" Speckled FT, Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 60% 40% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625789-006 A3B | Franklin ES Building A Adhesive, Yellow, Homogeneous | LAYER 1 100% | Cellulose Fiber Organic Binders/Filler | 5% 95% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |



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Total Samples 56

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|---|------------------------------|--------------------------------------|---------------|--|-----|
| 1625789-007 A4 | Franklin ES Building A Adhesive under Carpet, Yellow, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625789-008 A5 | Franklin ES Building A Adhesive under Carpet, Yellow, Homogeneous | LAYER 1 100% | Wood Fiber Organic Binders/Filler | 10% 90% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625789-009 A6 | Franklin ES Building A Adhesive under Carpet, Yellow, Homogeneous | LAYER 1 100% | Wood Fiber Organic Binders/Filler | 2% 98% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625789-010 A7A | Franklin ES Building A 4" Covebase, Black, Homogeneous | LAYER 1 100% | Vinyl Binder/ Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625789-011 A7B | Franklin ES Building A Adhesive, White, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625789-012 A8A | Franklin ES Building A 4" Covebase, Black, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 30% 70% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |



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Total Samples 56

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|---|------------------------------|--|--------------------|-------------------------|-----------------------------|
| 1625789-013 A8B | Franklin ES Building A Adhesive, White, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-014 A9A | Franklin ES Building A 4" Covebase, Black, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 30% 70% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-015 A9B | Franklin ES Building A Adhesive, White, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-016 A10A | Franklin ES Building A 12" FT Speckled, Lt. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-017 A10B | Franklin ES Building A Mastic, Lt. Yellow, Homogeneous | LAYER 1 100% | Cellulose Fiber Synthetic Fiber Organic Binders/Filler | <1% <1% 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-018 A11A | Franklin ES Building A 12" FT Speckled, Lt. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |



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Total Samples 56

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|---|----------------------|--|------------------|--|-----|
| 1625789-019 A11B | Franklin ES Building A Mastic, Yellow, Homogeneous | LAYER 1 100% | Cellulose Fiber Synthetic Fiber Organic Binders/Filler | 5% <1 100% | None Detected | |
| Asbestos Present: No | | | Total % Non-Asbestos: | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625789-020 A12A | Franklin ES Building A 12" FT Speckled, Lt. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | | Total % Non-Asbestos: | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625789-021 A12B | Franklin ES Building A Mastic, Yellow, Homogeneous | LAYER 1 100% | Cellulose Fiber Organic Binders/Filler | 2% 98% | None Detected | |
| Asbestos Present: No | | | Total % Non-Asbestos: | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625789-022 A13A | Franklin ES Building A 4" Covebase, Dk. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 30% 70% | None Detected | |
| Asbestos Present: No | | | Total % Non-Asbestos: | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625789-023 A13B | Franklin ES Building A Adhesive, White, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | | Total % Non-Asbestos: | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625789-024 A14A | Franklin ES Building A 4" Covebase, Dk. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 30% 70% | None Detected | |
| Asbestos Present: No | | | Total % Non-Asbestos: | 100.0% | Total %Asbestos: No Asbestos Detected | |



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Date Sampled 10/05/2016
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Total Samples 56

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|--|------------------------------|---|------------|-------------------------|-----------------------------|
| 1625789-025 A14B | Franklin ES Building A Adhesive, White, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-026 A15A | Franklin ES Building A 4" Covebase, Dk. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 30% 70% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-027 A15B | Franklin ES Building A Adhesive, White, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-028 A16A | Franklin ES Building A Sheet Vinyl Flooring, Brown, Homogeneous | LAYER 1 100% | Cellulose Fiber Vinyl Binder/ Filler | 35% 65% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-029 A16B | Franklin ES Building A Felt Sheet, Black, Homogeneous | LAYER 1 100% | Cellulose Fiber Bituminous Matrix | 50% 50% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-030 A17A | Franklin ES Building A Sheet Vinyl Flooring, Brown, Homogeneous | LAYER 1 100% | Cellulose Fiber Vinyl Binder/ Filler | 35% 65% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |



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Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
 Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|--|------------------------------|---|------------|-------------------------|-----------------------------|
| 1625789-031 A17B | Franklin ES Building A Felt Sheet, Black, Homogeneous | LAYER 1 100% | Cellulose Fiber Bituminous Matrix | 50% 50% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-032 A18A | Franklin ES Building A Sheet Vinyl Flooring, Brown, Homogeneous | LAYER 1 100% | Cellulose Fiber Vinyl Binder/ Filler | 35% 65% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-033 A18B | Franklin ES Building A Felt Sheet, Black, Homogeneous | LAYER 1 100% | Cellulose Fiber Bituminous Matrix | 50% 50% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-034 A19A | Franklin ES Building A Vinyl Flooring, Brown, Homogeneous | LAYER 1 100% | Cellulose Fiber Vinyl Binder/ Filler | 20% 80% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-035 A19B | Franklin ES Building A Mastic, Brown, Homogeneous | LAYER 1 100% | Wood Fiber Organic Binders/Filler | 5% 95% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-036 A20A | Franklin ES Building A Vinyl Flooring, Brown, Homogeneous | LAYER 1 100% | Cellulose Fiber Vinyl Binder/ Filler | 20% 80% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-037 A20B | Franklin ES Building A Mastic, Brown, Homogeneous | LAYER 1 100% | Wood Fiber Organic Binders/Filler | 10% 90% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |



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Total Samples 56

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|---|------------------------------|---|------------------|-------------------------|-----------------------------|
| 1625789-038 A21A | Franklin ES Building A Vinyl Flooring, Brown, Homogeneous | LAYER 1 100% | Cellulose Fiber Vinyl Binder/ Filler | 20% 80% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-039 A21B | Franklin ES Building A Mastic, Brown, Homogeneous | LAYER 1 100% | Jute Fiber Organic Binders/Filler | 5% 95% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-040 A22A | Franklin ES Building A Adhesive, Gray/Cream, Non-homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-041 A22B | Franklin ES Building A Leveling Compound, White, Homogeneous | LAYER 1 100% | Perlite Calcium Carbonate Gypsum | 5% 55% 40% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-042 A23A | Franklin ES Building A Adhesive, Gray/Cream, Non-homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-043 A23B | Franklin ES Building A Leveling Compound, White, Homogeneous | LAYER 1 100% | Perlite Calcium Carbonate Gypsum | 5% 55% 40% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |



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Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|--|------------------------------|--|------------------------------|-------------------------|-----------------------------|
| 1625789-044 A24A | Franklin ES Building A Adhesive, Gray/Cream, Non-homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-045 A24B | Franklin ES Building A Leveling Compound, White, Homogeneous | LAYER 1 100% | Perlite Calcium Carbonate Gypsum | 5% 55% 40% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-046 A25 | Franklin ES Building A Pebble Pattern Vinyl, Brown, Non-homogeneous | LAYER 1 100% | Cellulose Fiber Synthetic Fiber Fibrous Glass Vinyl Binder/Filler Adhesive Binders | 20% 3% 2% 70% 5% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-047 A26 | Franklin ES Building A Pebble Pattern Vinyl, Brown, Non-homogeneous | LAYER 1 100% | Cellulose Fiber Synthetic Fiber Fibrous Glass Vinyl Binder/Filler Adhesive Binders | 20% 3% 2% 70% 5% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625789-048 A27 | Franklin ES Building A Pebble Pattern Vinyl, Brown, Non-homogeneous | LAYER 1 100% | Cellulose Fiber Synthetic Fiber Fibrous Glass Vinyl Binder/Filler Adhesive Binders | 20% 3% 2% 70% 5% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |



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Project Number SMSD-16-6279
Project Name Franklin ES Building A
Location 2400 Montana Ave. Santa Monica
PO Number
WO Number

Report Number 1625789

Date Received 10/07/2016
Date Analyzed 10/14/2016
Date Reported 10/17/2016

Date Sampled 10/05/2016
Sampled By Fabian R. Anthony V.
Total Samples 56

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|--|------------------------------|----------------------------|--------|--|-----|
| 1625789-049 A28A | Franklin ES Building A 4" Covebase, Turquoise, Homogeneous | LAYER 1 100% | Vinyl Binder/ Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625789-050 A28B | Franklin ES Building A Adhesive, White, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625789-051 A29A | Franklin ES Building A 4" Covebase, Turquoise, Homogeneous | LAYER 1 100% | Vinyl Binder/ Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625789-052 A29B | Franklin ES Building A Adhesive, White, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625789-053 A30A | Franklin ES Building A 4" Covebase, Turquoise, Homogeneous | LAYER 1 100% | Vinyl Binder/ Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625789-054 A30B | Franklin ES Building A Adhesive, White, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |



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Total Samples 56

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|---|------------------------------|-----------------------------------|------------|--|-----|
| 1625789-055 A31A | Franklin ES Building A 9" FT, Beige (Tan), Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 60% 40% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625789-056 A31B | Franklin ES Building A Adhesive, Yellow, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |

Method Detection Limit: Less than one percent (<1%). Asbestos content has been determined using calibrated visual estimation (CVES). Samples tested were received in acceptable condition unless otherwise stated. Test report relates only to items tested. Due to PLM limitations, results on samples with None Detected or samples with low asbestos concentrations may not be reliable and further analysis such as TEM is recommended to confirm PLM results. This report shall not be reproduced except in full without the written approval of this laboratory. This report may not be used by the customer to claim product certification, endorsement, or approval by NIST/NVLAP or any agency of the government. Samples shall be disposed according to local, state and federal laws, 30 days after results are reported.

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Analyst - Cristina Tabatt

Cristina Tabatt
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Project Number SMSD-16-6279
Project Name Franklin ES Building B
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WO Number

Report Number 1625790

Date Received 10/07/2016
Date Analyzed 10/14/2016
Date Reported 10/17/2016

Date Sampled 10/06/2016
Sampled By Fabian R. Anthony V.
Total Samples 24

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|------------------------------|--|------------------------------|-----------------------------------|------------|-------------------------|-----------------------------|
| 1625790-001 B1A | Franklin ES Building B 9" FT, Brown, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 40% 50% | Chrysotile | 10% |
| Asbestos Present: Yes | | Total % Non-Asbestos: | | 90.0% | Total %Asbestos: | 10.0% |
| 1625790-002 B1B | Franklin ES Building B Mastic, Black, Homogeneous | LAYER 1 100% | Bituminous Matrix/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625790-003 B2A | Franklin ES Building B 9" FT, Brown, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 40% 50% | Chrysotile | 10% |
| Asbestos Present: Yes | | Total % Non-Asbestos: | | 90.0% | Total %Asbestos: | 10.0% |
| 1625790-004 B2B | Franklin ES Building B Mastic, Black, Homogeneous | LAYER 1 100% | Bituminous Matrix/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625790-005 B3A | Franklin ES Building B 9" FT, Brown, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 40% 50% | Chrysotile | 10% |
| Asbestos Present: Yes | | Total % Non-Asbestos: | | 90.0% | Total %Asbestos: | 10.0% |
| 1625790-006 B3B | Franklin ES Building B Mastic, Black, Homogeneous | LAYER 1 100% | Bituminous Matrix/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |



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Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|---|------------------------------|---|---------------|--|-----|
| 1625790-007 B4A | Franklin ES Building B 12" Speckled FT, Lt. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625790-008 B4B | Franklin ES Building B Glue, Yellow, Homogeneous | LAYER 1 100% | Cellulose Fiber Organic Binders/Filler | 2% 98% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625790-009 B5A | Franklin ES Building B 12" Speckled FT, Lt. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625790-010 B5B | Franklin ES Building B Glue, Yellow, Homogeneous | LAYER 1 100% | Cellulose Fiber Organic Binders/Filler | <1% 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625790-011 B6A | Franklin ES Building B 12" Speckled FT, Lt. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625790-012 B6B | Franklin ES Building B Glue, Yellow, Homogeneous | LAYER 1 100% | Cellulose Fiber Organic Binders/Filler | <1% 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |



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Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
 Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|--|------------------------------|-----------------------------------|---------------|--|-----|
| 1625790-013 B7A | Franklin ES Building B 4" Covebase, Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 35% 65% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625790-014 B7B | Franklin ES Building B Glue, White, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625790-015 B8A | Franklin ES Building B 4" Covebase, Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 35% 65% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625790-016 B8B | Franklin ES Building B Adhesive, White, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625790-017 B9A | Franklin ES Building B 4" Covebase, Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 35% 65% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625790-018 B9B | Franklin ES Building B Glue, White, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |



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Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|--|------------------------------|-----------------------------------|------------|--|-----|
| 1625790-019 B10A | Franklin ES Building B 4" Covebase, Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 40% 60% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625790-020 B10B | Franklin ES Building B Glue, White, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625790-021 B11A | Franklin ES Building B 4" Covebase, Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 40% 60% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625790-022 B11B | Franklin ES Building B Glue, White, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625790-023 B12A | Franklin ES Building B 4" Covebase, Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 40% 60% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625790-024 B12B | Franklin ES Building B Glue, White, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |



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Total Samples 24

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
 Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|--------------------------------|----------------------|----------------------------|-----|------------------|-----|
|-----------------------------|--------------------------------|----------------------|----------------------------|-----|------------------|-----|

Method Detection Limit: Less than one percent (<1%). Asbestos content has been determined using calibrated visual estimation (CVES). Samples tested were received in acceptable condition unless otherwise stated. Test report relates only to items tested. Due to PLM limitations, results on samples with None Detected or samples with low asbestos concentrations may not be reliable and further analysis such as TEM is recommended to confirm PLM results. This report shall not be reproduced except in full without the written approval of this laboratory. This report may not be used by the customer to claim product certification, endorsement, or approval by NIST/NVLAP or any agency of the government. Samples shall be disposed according to local, state and federal laws, 30 days after results are reported.

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 Analyst - Cristina Tabatt

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Project Number SMSD-16-6274
Project Name Franklin ES Building C
Location 2400 Montana Ave. Santa Monica
PO Number
WO Number

Report Number 1625791

Date Received 10/07/2016
Date Analyzed 10/15/2016
Date Reported 10/17/2016

Date Sampled 10/06/2016
Sampled By Fabian R. Anthony V.
Total Samples 21

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|---|------------------------------|---|-------------|--|-----|
| 1625791-001 C1A | Franklin ES Building C 12" Speckled FT, Gray, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625791-002 C1B | Franklin ES Building C Glue, Brown, Homogeneous | LAYER 1 100% | Cellulose Fiber Organic Binders/Filler | <1% 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625791-003 C2A | Franklin ES Building C 12" Speckled FT, Gray, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625791-004 C2B | Franklin ES Building C Glue, Brown, Homogeneous | LAYER 1 100% | Cellulose Fiber Organic Binders/Filler | 2% 98% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625791-005 C3A | Franklin ES Building C 12" Speckled FT, Gray, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625791-006 C3B | Franklin ES Building C Glue, Brown, Homogeneous | LAYER 1 100% | Cellulose Fiber Organic Binders/Filler | <1% 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |



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Project Number SMSD-16-6274
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Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|---|------------------------------|---|-------------|-------------------------|-----------------------------|
| 1625791-007 C4A | Franklin ES Building C 4" Covebase, Black, Homogeneous | LAYER 1 100% | Vinyl Binder/ Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625791-008 C4B | Franklin ES Building C Glue, Tan/Brown, Non-homogeneous | LAYER 1 100% | Fibrous Talc Organic Binders/Filler | <1% 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625791-009 C5A | Franklin ES Building C 4" Covebase, Black, Homogeneous | LAYER 1 100% | Vinyl Binder/ Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625791-010 C5B | Franklin ES Building C Glue, Tan/Brown, Non-homogeneous | LAYER 1 100% | Fibrous Talc Organic Binders/Filler | <1% 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625791-011 C6A | Franklin ES Building C 4" Covebase, Black, Homogeneous | LAYER 1 100% | Vinyl Binder/ Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625791-012 C6B | Franklin ES Building C Glue, Tan/Brown, Non-homogeneous | LAYER 1 100% | Fibrous Talc Organic Binders/Filler | <1% 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625791-013 C7 | Franklin ES Building C Glue under Green Carpet, Yellow, Homogeneous | LAYER 1 100% | Synthetic Fiber Organic Binders/Filler | <1% 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |



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Total Samples 21

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|---|------------------------------|---|---------------|-------------------------|-----------------------------|
| 1625791-014 C8 | Franklin ES Building C Glue under Green Carpet, Yellow, Homogeneous | LAYER 1 100% | Synthetic Fiber Organic Binders/Filler | <1% 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625791-015 C9 | Franklin ES Building C Glue under Green Carpet, Yellow, Homogeneous | LAYER 1 100% | Synthetic Fiber Organic Binders/Filler | <1% 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625791-016 C10A | Franklin ES Building C 4" Covebase, Green, Homogeneous | LAYER 1 100% | Vinyl Binder | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625791-017 C10B | Franklin ES Building C Glue, Tan/Brown, Homogeneous | LAYER 1 100% | Fibrous Talc Organic Binders/Filler | <1% 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625791-018 C11A | Franklin ES Building C 4" Covebase, Green, Homogeneous | LAYER 1 100% | Vinyl Binder | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625791-019 C11B | Franklin ES Building C Glue, Tan/Brown, Non-homogeneous | LAYER 1 100% | Fibrous Talc Organic Binders/Filler | <1% 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625791-020 C12A | Franklin ES Building C 4" Covebase, Green, Homogeneous | LAYER 1 100% | Vinyl Binder | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |



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Project Number SMSD-16-6279
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Location 2400 Montana Ave. Santa Monica
PO Number
WO Number

Report Number 1625792

Date Received 10/07/2016
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Date Sampled 10/06/2016
Sampled By Fabian R. Anthony V.
Total Samples 21

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
 Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|---|------------------------------|-----------------------------------|------------|--|-----|
| 1625792-001 D1A | Franklin ES Building D 12" Speckled FT, Lt. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625792-002 D1B | Franklin ES Building D Glue, Dk. Gray, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625792-003 D2A | Franklin ES Building D 12" Speckled FT, Lt. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625792-004 D2B | Franklin ES Building D Glue, Dk. Gray, Homogeneous | LAYER 1 100% | Quartz Organic Binders/Filler | 10% 90% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625792-005 D3A | Franklin ES Building D 12" Speckled FT, Lt. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625792-006 D3B | Franklin ES Building D Glue, Dk. Gray, Homogeneous | LAYER 1 100% | Quartz Organic Binders/Filler | 20% 80% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |



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Project Number SMSD-16-6279
Project Name Franklin ES Building D
Location 2400 Montana Ave. Santa Monica
PO Number
WO Number

Report Number 1625792

Date Received 10/07/2016
Date Analyzed 10/15/2016
Date Reported 10/17/2016

Date Sampled 10/06/2016
Sampled By Fabian R. Anthony V.
Total Samples 21

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|--|------------------------------|-----------------------------------|------------|-------------------------|-----------------------------|
| 1625792-007 D4 | Franklin ES Building D Glue, Yellow/Gray, Non-homogeneous | LAYER 1 100% | Quartz Organic Binders/Filler | 5% 95% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625792-008 D5 | Franklin ES Building D Glue, Yellow, Non-homogeneous | LAYER 1 100% | Organic Binders | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625792-009 D6 | Franklin ES Building D Glue, Yellow, Non-homogeneous | LAYER 1 100% | Quartz Organic Binders/Filler | 10% 90% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625792-010 D7A | Franklin ES Building D 4" Covebase, Dk. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 35% 65% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625792-011 D7B | Franklin ES Building D Adhesive, White, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625792-012 D8A | Franklin ES Building D 4" Covebase, Dk. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 35% 65% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |



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Sampled By Fabian R. Anthony V.
Total Samples 21

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|------------------------------|--|------------------------------|-----------------------------------|---------------|-------------------------|-----------------------------|
| 1625792-013 D8B | Franklin ES Building D Adhesive, White, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625792-014 D9A | Franklin ES Building D 4" Covebase, Dk. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 35% 65% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625792-015 D9B | Franklin ES Building D Glue, White, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625792-016 D10A | Franklin ES Building D 9" FT, Dk. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 30% 55% | Chrysotile | 15% |
| Asbestos Present: Yes | | Total % Non-Asbestos: | | 85.0% | Total %Asbestos: | 15.0% |
| 1625792-017 D10B | Franklin ES Building D Mastic, Black, Homogeneous | LAYER 1 100% | Bituminous Matrix/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625792-018 D11A | Franklin ES Building D 9" FT, Dk. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 30% 55% | Chrysotile | 15% |
| Asbestos Present: Yes | | Total % Non-Asbestos: | | 85.0% | Total %Asbestos: | 15.0% |



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Total Samples 21

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components (%) | Asbestos Type (%) |
|------------------------------|--|-------------------------------------|---|--|
| 1625792-019 D11B | Franklin ES Building D Mastic, Black, Homogeneous | LAYER 1 100% | Bituminous Matrix/Filler 100% | None Detected |
| Asbestos Present: No | | Total % Non-Asbestos: 100.0% | | Total %Asbestos: No Asbestos Detected |
| 1625792-020 D12A | Franklin ES Building D 9" FT, Dk. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder 30% 55% | Chrysotile 15% |
| Asbestos Present: Yes | | Total % Non-Asbestos: 85.0% | | Total %Asbestos: 15.0% |
| 1625792-021 D12B | Franklin ES Building D Mastic, Black, Homogeneous | LAYER 1 100% | Bituminous Matrix/Filler 100% | None Detected |
| Asbestos Present: No | | Total % Non-Asbestos: 100.0% | | Total %Asbestos: No Asbestos Detected |

Method Detection Limit: Less than one percent (<1%). Asbestos content has been determined using calibrated visual estimation (CVES). Samples tested were received in acceptable condition unless otherwise stated. Test report relates only to items tested. Due to PLM limitations, results on samples with None Detected or samples with low asbestos concentrations may not be reliable and further analysis such as TEM is recommended to confirm PLM results. This report shall not be reproduced except in full without the written approval of this laboratory. This report may not be used by the customer to claim product certification, endorsement, or approval by NIST/NVLAP or any agency of the government. Samples shall be disposed according to local, state and federal laws, 30 days after results are reported.

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Project Number SMSD-16-6279
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Total Samples 21

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|---|------------------------------|-----------------------------------|------------|--|-----|
| 1625793-001 E1A | Franklin ES Building E 12" Specks FT, Lt. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625793-002 E1B | Franklin ES Building E Glue, Yellow, Homogeneous | LAYER 1 100% | Organic Binders | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625793-003 E2A | Franklin ES Building E 12" Specks FT, Lt. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625793-004 E2B | Franklin ES Building E Glue, Yellow, Homogeneous | LAYER 1 100% | Organic Binders | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625793-005 E3A | Franklin ES Building E 12" Specks FT, Lt. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625793-006 E3B | Franklin ES Building E Glue, Yellow, Homogeneous | LAYER 1 100% | Organic Binders | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |



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Project Number SMSD-16-6279
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WO Number

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Date Sampled 10/06/2016
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Total Samples 21

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components (%) | Asbestos Type (%) |
|-----------------------------|--|-------------------------------------|---|--|
| 1625793-007 E4 | Franklin ES Building E Adhesive, Yellow, Homogeneous | LAYER 1 100% | Organic Binders 100% | None Detected |
| Asbestos Present: No | | Total % Non-Asbestos: 100.0% | | Total %Asbestos: No Asbestos Detected |
| 1625793-008 E5 | Franklin ES Building E Adhesive, Yellow, Homogeneous | LAYER 1 100% | Organic Binders 100% | None Detected |
| Asbestos Present: No | | Total % Non-Asbestos: 100.0% | | Total %Asbestos: No Asbestos Detected |
| 1625793-009 E6 | Franklin ES Building E Adhesive, Yellow, Homogeneous | LAYER 1 100% | Organic Binders 100% | None Detected |
| Asbestos Present: No | | Total % Non-Asbestos: 100.0% | | Total %Asbestos: No Asbestos Detected |
| 1625793-010 E7A | Franklin ES Building E 4" Covebase, Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder 30% 70% | None Detected |
| Asbestos Present: No | | Total % Non-Asbestos: 100.0% | | Total %Asbestos: No Asbestos Detected |
| 1625793-011 E7B | Franklin ES Building E Glue, Cream, Homogeneous | LAYER 1 100% | Organic Binders/Filler 100% | None Detected |
| Asbestos Present: No | | Total % Non-Asbestos: 100.0% | | Total %Asbestos: No Asbestos Detected |
| 1625793-012 E8A | Franklin ES Building E 4" Covebase, Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder 30% 70% | None Detected |
| Asbestos Present: No | | Total % Non-Asbestos: 100.0% | | Total %Asbestos: No Asbestos Detected |



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Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|------------------------------|--|------------------------------|-----------------------------------|---------------|-------------------------|-----------------------------|
| 1625793-013 E8B | Franklin ES Building E Glue, Cream, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625793-014 E9A | Franklin ES Building E 4" Covebase, Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 30% 70% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625793-015 E9B | Franklin ES Building E Glue, Cream, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625793-016 E10A | Franklin ES Building E 9" FT, Beige, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 30% 55% | Chrysotile | 15% |
| Asbestos Present: Yes | | Total % Non-Asbestos: | | 85.0% | Total %Asbestos: | 15.0% |
| 1625793-017 E10B | Franklin ES Building E Mastic, Black, Homogeneous | LAYER 1 100% | Bituminous Matrix/Filler | 100% | Chrysotile | <1% |
| Asbestos Present: Yes | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | <1% |
| 1625793-018 E11A | Franklin ES Building E 9" FT, Beige, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 35% 50% | Chrysotile | 15% |
| Asbestos Present: Yes | | Total % Non-Asbestos: | | 85.0% | Total %Asbestos: | 15.0% |
| 1625793-019 E11B | Franklin ES Building E Mastic, Black, Homogeneous | LAYER 1 100% | Bituminous Matrix | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |



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Project Number SMSD-16-6279
Project Name Franklin ES Building E
Location 2400 Montana Ave. Santa Monica
PO Number
WO Number

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Date Received 10/07/2016
Date Analyzed 10/15/2016
Date Reported 10/17/2016

Date Sampled 10/06/2016
Sampled By Fabian R. Anthony V.
Total Samples 21

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
 Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|------------------------------|--|------------------------------|-----------------------------------|---------------|--|-----|
| 1625793-020 E12A | Franklin ES Building E 9" FT, Beige, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 35% 50% | Chrysotile | 15% |
| Asbestos Present: Yes | | Total % Non-Asbestos: | | 85.0% | Total %Asbestos: 15.0% | |
| 1625793-021 E12B | Franklin ES Building E Mastic, Black, Homogeneous | LAYER 1 100% | Bituminous Matrix | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |

Method Detection Limit: Less than one percent (<1%). Asbestos content has been determined using calibrated visual estimation (CVES). Samples tested were received in acceptable condition unless otherwise stated. Test report relates only to items tested. Due to PLM limitations, results on samples with None Detected or samples with low asbestos concentrations may not be reliable and further analysis such as TEM is recommended to confirm PLM results. This report shall not be reproduced except in full without the written approval of this laboratory. This report may not be used by the customer to claim product certification, endorsement, or approval by NIST/NVLAP or any agency of the government. Samples shall be disposed according to local, state and federal laws, 30 days after results are reported.

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Project Number SMSD-16-6279
Project Name Franklin ES Building F
Location 2400 Montana Ave. Santa Monica
PO Number
WO Number

Report Number 1625794

Date Received 10/07/2016
Date Analyzed 10/15/2016
Date Reported 10/17/2016

Date Sampled 10/05/2016
Sampled By Fabian R. Anthony V.
Total Samples 33

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|---|------------------------------|-----------------------------------|------------|--|-----|
| 1625794-001 F1A | Franklin ES Building F 12" Speckled FT, Gray, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625794-002 F1B | Franklin ES Building F Glue, Yellow, Homogeneous | LAYER 1 100% | Organic Binders | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625794-003 F2A | Franklin ES Building F 12" Speckled FT, Gray, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625794-004 F2B | Franklin ES Building F Glue, Yellow, Homogeneous | LAYER 1 100% | Organic Binders | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625794-005 F3A | Franklin ES Building F 12" Speckled FT, Gray, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625794-006 F3B | Franklin ES Building F Glue, Yellow, Homogeneous | LAYER 1 100% | Organic Binders | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |



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Total Samples 33

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|--|------------------------------|----------------------------|--------|-------------------------|-----------------------------|
| 1625794-007 F4A | Franklin ES Building F 4" Covebase, Blue, Homogeneous | LAYER 1 100% | Vinyl Binder/ Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625794-008 F4B | Franklin ES Building F Glue, White, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625794-009 F5A | Franklin ES Building F 4" Covebase, Blue, Homogeneous | LAYER 1 100% | Vinyl Binder/ Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625794-010 F5B | Franklin ES Building F Glue, White, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625794-011 F6A | Franklin ES Building F 4" Covebase, Blue, Homogeneous | LAYER 1 100% | Vinyl Binder/ Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625794-012 F6B | Franklin ES Building F Glue, White, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625794-013 F7 | Franklin ES Building F Adhesive for Carpet, Yellow, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |



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Sampled By Fabian R. Anthony V.
Total Samples 33

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|---|------------------------------|-----------------------------------|---------------|-------------------------|-----------------------------|
| 1625794-014 F8 | Franklin ES Building F Adhesive for Carpet, Yellow, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625794-015 F9 | Franklin ES Building F Adhesive for Carpet, Yellow, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625794-016 F10A | Franklin ES Building F 12" Speckled FT, Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625794-017 F10B | Franklin ES Building F Glue, Yellow, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625794-018 F11A | Franklin ES Building F 12" Speckled FT, Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625794-019 F11B | Franklin ES Building F Glue, Yellow, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |



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Alta Environmental
3777 Long Beach Blvd.
Long Beach CA 90807
Attn.: Cesar Ruvalcaba

Project Number SMSD-16-6279
Project Name Franklin ES Building F
Location 2400 Montana Ave. Santa Monica
PO Number
WO Number

Report Number 1625794

Date Received 10/07/2016
Date Analyzed 10/15/2016
Date Reported 10/17/2016

Date Sampled 10/05/2016
Sampled By Fabian R. Anthony V.
Total Samples 33

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|---|------------------------------|---|------------------|-------------------------|---------------------------------|
| 1625794-020 F12A | Franklin ES Building F 12" Speckled FT, Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625794-021 F12B | Franklin ES Building F Glue, Yellow, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625794-022 F13A | Franklin ES Building F Sheet Vinyl, Dk. Brown, Homogeneous | LAYER 1 100% | Cellulose Fiber Vinyl Binder/ Filler | 20% 80% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625794-023 F13B | Franklin ES Building F Felt Paper Backing, Black, Homogeneous | LAYER 1 100% | Cellulose Fiber Synthetic Fiber Bituminous Matrix | 40% 5% 55% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625794-024 F14A | Franklin ES Building F Sheet Vinyl, Dk. Brown, Homogeneous | LAYER 1 100% | Cellulose Fiber Vinyl Binder/ Filler | 20% 80% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625794-025 F14B | Franklin ES Building F Felt Paper Backing, Black, Homogeneous | LAYER 1 100% | Cellulose Fiber Synthetic Fiber Bituminous Matrix | 40% 5% 55% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |



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Attn.: Cesar Ruvalcaba

Project Number SMSD-16-6279
Project Name Franklin ES Building F
Location 2400 Montana Ave. Santa Monica
PO Number
WO Number

Report Number 1625794

Date Received 10/07/2016
Date Analyzed 10/15/2016
Date Reported 10/17/2016

Date Sampled 10/05/2016
Sampled By Fabian R. Anthony V.
Total Samples 33

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|------------------------------|---|-----------------------|---|------------------|-------------------------|-----------------------------|
| 1625794-026 F15A | Franklin ES Building F Sheet Vinyl, Dk. Brown, Homogeneous | LAYER 1 100% | Cellulose Fiber Vinyl Binder/ Filler | 20% 80% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625794-027 F15B | Franklin ES Building F Felt Paper Backing, Black, Homogeneous | LAYER 1 100% | Cellulose Fiber Synthetic Fiber Bituminous Matrix | 40% 5% 55% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625794-028 F16A | Franklin ES Building F Sheet Vinyl, White, Homogeneous | LAYER 1 100% | Synthetic Fiber Vinyl Binder/ Filler | 15% 85% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625794-029 F16B | Franklin ES Building F Mastic, Black, Homogeneous | LAYER 1 100% | Cellulose Fiber Bituminous Matrix | 5% 95% | Chrysotile | <1% |
| Asbestos Present: Yes | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | <1% |
| 1625794-030 F17A | Franklin ES Building F Sheet Vinyl, White, Homogeneous | LAYER 1 100% | Synthetic Fiber Vinyl Binder/ Filler | 15% 85% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625794-031 F17B | Franklin ES Building F Mastic, Black, Homogeneous | LAYER 1 100% | Cellulose Fiber Bituminous Matrix | <1% 100% | Chrysotile | <1% |
| Asbestos Present: Yes | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | <1% |
| 1625794-032 F18A | Franklin ES Building F Sheet Vinyl, White, Homogeneous | LAYER 1 100% | Synthetic Fiber Vinyl Binder/ Filler | 15% 85% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |



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Alta Environmental
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Project Number SMSD-16-6279
Project Name Franklin ES Building F
Location 2400 Montana Ave. Santa Monica
PO Number
WO Number

Report Number 1625794

Date Received 10/07/2016
Date Analyzed 10/15/2016
Date Reported 10/17/2016

Date Sampled 10/05/2016
Sampled By Fabian R. Anthony V.
Total Samples 33

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
 Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|------------------------------|--|------------------------------|--------------------------------------|------------|-------------------------|---------------|
| 1625794-033 F18B | Franklin ES Building F Mastic, Black, Homogeneous | LAYER 1 100% | Cellulose Fiber Bituminous Matrix | 10% 90% | Chrysotile | <1% |
| Asbestos Present: Yes | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | <1% |

Method Detection Limit: Less than one percent (<1%). Asbestos content has been determined using calibrated visual estimation (CVES). Samples tested were received in acceptable condition unless otherwise stated. Test report relates only to items tested. Due to PLM limitations, results on samples with None Detected or samples with low asbestos concentrations may not be reliable and further analysis such as TEM is recommended to confirm PLM results. This report shall not be reproduced except in full without the written approval of this laboratory. This report may not be used by the customer to claim product certification, endorsement, or approval by NIST/NVLAP or any agency of the government. Samples shall be disposed according to local, state and federal laws, 30 days after results are reported.

Cristina Tabatt
 Analyst - Cristina Tabatt

Cristina Tabatt
 Approved Signatory Cristina E. Tabatt





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Project Number SMSD-16-6279
Project Name Franklin ES Building G
Location 2400 Montana Ave. Santa Monica
PO Number
WO Number

Report Number 1625795

Date Received 10/07/2016
Date Analyzed 10/15/2016
Date Reported 10/17/2016

Date Sampled 10/05/2016
Sampled By Fabian R. Anthony V.
Total Samples 19

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|---|------------------------------|-----------------------------------|---------------|--|-----|
| 1625795-001 G1A | Franklin ES Building G 12" Speckled FT, Gray, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625795-002 G1B | Franklin ES Building G Glue, Yellow, Non-homogeneous | LAYER 1 100% | Organic Binders | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625795-003 G2A | Franklin ES Building G 12" Speckled FT, Gray, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625795-004 G2B | Franklin ES Building G Glue (w/ Leveling Compound), Yellow/White, Non-homogeneous | LAYER 1 100% | Organic Binders Binder/Filler | 10% 90% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625795-005 G3A | Franklin ES Building G 12" Speckled FT, Gray, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 65% 35% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |
| 1625795-006 G3B | Franklin ES Building G Glue (w/ Leveling Compound), Yellow/White, Non-homogeneous | LAYER 1 100% | Organic Binders Binder/Filler | 20% 80% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: No Asbestos Detected | |



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Project Number SMSD-16-6279
Project Name Franklin ES Building G
Location 2400 Montana Ave. Santa Monica
PO Number
WO Number

Report Number 1625795

Date Received 10/07/2016
Date Analyzed 10/15/2016
Date Reported 10/17/2016

Date Sampled 10/05/2016
Sampled By Fabian R. Anthony V.
Total Samples 19

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
 Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|------------------------------|--|------------------------------|---|--------------------|-------------------------|-----------------------------|
| 1625795-007 G4 | Franklin ES Building G Glue for Blue Carpet, Yellow, Homogeneous | LAYER 1 100% | Organic Binders | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625795-008 G5 | Franklin ES Building G Glue for Blue Carpet, Yellow, Homogeneous | LAYER 1 100% | Cellulose Fiber Synthetic Fiber Organic Binders | <1% <1% 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625795-009 G6 | Franklin ES Building G Glue for Blue Carpet, Yellow, Homogeneous | LAYER 1 100% | Cellulose Fiber Synthetic Fiber Organic Binders | <1% <1% 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625795-010 G7A | Franklin ES Building G 9" FT, Tan, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 40% 45% | Chrysotile | 15% |
| Asbestos Present: Yes | | Total % Non-Asbestos: | | 85.0% | Total %Asbestos: | 15.0% |
| 1625795-011 G7B | Franklin ES Building G Mastic, Black, Homogeneous | LAYER 1 100% | Bituminous Matrix | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625795-012 G8A | Franklin ES Building G 9" FT, Tan, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 40% 45% | Chrysotile | 15% |
| Asbestos Present: Yes | | Total % Non-Asbestos: | | 85.0% | Total %Asbestos: | 15.0% |



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Project Number SMSD-16-6279
Project Name Franklin ES Building G
Location 2400 Montana Ave. Santa Monica
PO Number
WO Number

Report Number 1625795

Date Received 10/07/2016
Date Analyzed 10/15/2016
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Date Sampled 10/05/2016
Sampled By Fabian R. Anthony V.
Total Samples 19

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116
Determination of Asbestos in Bulk Building Materials.

Test Report

| Laboratory ID Sample No. | Sample Location Description | Layer No. Layer % | Non-Asbestos Components | (%) | Asbestos Type | (%) |
|-----------------------------|---|------------------------------|-----------------------------------|------------|-------------------------|-----------------------------|
| 1625795-013 G8B | Franklin ES Building G Mastic, Black, Homogeneous | LAYER 1 100% | Bituminous Matrix | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625795-014 G9A | Franklin ES Building G 4" Covebase, Dk. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 30% 70% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625795-015 G9B | Franklin ES Building G Adhesive, Beige, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625795-016 G10A | Franklin ES Building G 4" Covebase, Dk. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 30% 70% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625795-017 G10B | Franklin ES Building G Adhesive, Beige, Homogeneous | LAYER 1 100% | Organic Binders/Filler | 100% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |
| 1625795-018 G11A | Franklin ES Building G 4" Covebase, Dk. Blue, Homogeneous | LAYER 1 100% | Calcium Carbonate Vinyl Binder | 30% 70% | None Detected | |
| Asbestos Present: No | | Total % Non-Asbestos: | | 100.0% | Total %Asbestos: | No Asbestos Detected |



CHAIN OF CUSTODY

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services@AQenvlabs.com

(Lab) Order No. 1625789 thru 1625795

| CUSTOMER INFORMATION | | Turnaround Time | Shipped By | Report Send Via: |
|----------------------|-----------------------------------|---|--|---|
| Company | Alta Environmental | Same Day <input type="checkbox"/> | Fedex <input type="checkbox"/> | Web <input type="checkbox"/> |
| Address | 3777 Long Beach Blvd | 1 Day <input type="checkbox"/> | UPS <input type="checkbox"/> | Email <input checked="" type="checkbox"/> |
| City/State/Zip | Long Beach, CA | 2 Day <input type="checkbox"/> | USPS <input type="checkbox"/> | Fax <input type="checkbox"/> |
| Contact | Cesar Rivas-Garcia | 3 Day <input type="checkbox"/> | Drop Off <input checked="" type="checkbox"/> | Verbal <input type="checkbox"/> |
| Office Phone | | 5 Day <input checked="" type="checkbox"/> | Drop Box <input type="checkbox"/> | Mail <input type="checkbox"/> |
| Cell | | Weekend <input type="checkbox"/> | Other <input type="checkbox"/> | Pick up <input type="checkbox"/> |
| Fax | | Special Instructions: | | |
| Email | BSC Results@altaenvironmental.com | | | |

| PROJECT INFORMATION | |
|---|---------------------------------------|
| Project Name: <u>Franklin ES</u> | PO Number: _____ |
| Project Number: <u>51950-16-6279</u> | Work Order No.: _____ |
| Location: <u>2400 Montrose Ave, Suite</u> | Sampled By: <u>Fabian R Anthony V</u> |

| PLM | PCM | MOLD | LEAD (Pb) |
|---|--------------------------------------|--------------------------------------|--|
| PLM EPA 600/M4-82-020 <input checked="" type="checkbox"/> | NIOSH 7400A <input type="checkbox"/> | Spore Trap <input type="checkbox"/> | Air <input type="checkbox"/> TTLC <input type="checkbox"/> |
| PLM 400 Pt. Count (<0.25%) <input type="checkbox"/> | NIOSH 7400B <input type="checkbox"/> | Tape Lift <input type="checkbox"/> | Paint <input type="checkbox"/> |
| PLM 1000 Pt. Count (<0.1%) <input type="checkbox"/> | w/ TWA <input type="checkbox"/> | Bulk Sample <input type="checkbox"/> | Wipe <input type="checkbox"/> |
| | | Swab <input type="checkbox"/> | Soil <input type="checkbox"/> |

| SAMPLE ID | SAMPLE TYPE | LOCATION | Date | Start Time | Avg | Volume |
|-----------|----------------------------------|--------------------|---------|------------|-----------|--------|
| | | | Sampled | Stop Time | Flow Rate | (L) |
| A1 | 12" Blue speckled FT w/ adhesive | Franklin ES Bldg A | 10/5/16 | | | |
| A2 | | | | | | |
| A3 | | | | | | |
| A4 | yellow adhesive under carpet | | | | | |
| A5 | | | | | | |
| A6 | | | | | | |
| A7 | 4" black concrete w/ adhesive | | | | | |
| A8 | | | | | | |
| A9 | | | | | | |
| A10 | 12" Lt Blue FT speckled w/ mesh | | | | | |

| | |
|--|---------------------------------|
| Relinquished By: <u>Anthony Ulcega</u> | Received By: <u>Omne P...</u> |
| Date/Time: <u>10/7/16</u> | Date/Time: <u>10/7/16 09:20</u> |
| Relinquished By: | Received By: |
| Date/Time: | Date/Time: |



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Company: Alta Environmental
Project Number: SM950-16-6279
Project Name: Franklin ES

(Lab) Order No. 1625789 thru 1625795

| SAMPLE ID | SAMPLE TYPE | LOCATION | Date Sampled | Start Time / Stop Time | Avg Flow Rate | Volume (L) |
|-----------|---|---------------------|--------------|------------------------|---------------|------------|
| A11 | | Franklin ES Bldgs A | 10/5/16 | | | |
| A12 | | | | | | |
| A13 | 4' Dark Blue corebase w/ adhesive | | | | | |
| A14 | | | | | | |
| A15 | | | | | | |
| A16 | Brown sheet vinyl w/ felt sheet | | | | | |
| A17 | | | | | | |
| A18 | | | | | | |
| A19 | Brown vinyl flooring with brown mastic on wood | | | | | |
| A20 | | | | | | |
| A21 | | | | | | |
| A22 | Dark grey adhesive on leveling compound on wood | | | | | |
| A23 | | | | | | |
| A24 | | | | | | |
| A25 | Brown pebble pattern vinyl flooring | | | | | |
| A26 | | | | | | |
| A27 | | | | | | |
| A28 | 4' tan corebase w/ adhesive | | | | | |
| A29 | | | | | | |
| A30 | | | | | | |

Relinquished By: Anthony Uceda
Date/Time: 10/7/16

Received By: Orme Dutton
Date/Time: 10/7/16 09:20

Relinquished By:

Received By:

Date/Time:

Date/Time:



CHAIN OF CUSTODY

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Company: Alta Environmental
Project Number: SMSD-16-6279
Project Name: Franklin ES

(Lab) Order No. 1625789 thm
1625795

| SAMPLE ID | SAMPLE TYPE | LOCATION | Date Sampled | Start Time Stop Time | Avg Flow Rate | Volume (L) |
|-----------|------------------------------------|--------------------|--------------|-------------------------|------------------|---------------|
| B31 | 9' Sedge FT w/ yellow waste | Franklin ES Bldg A | 10/5/16 | | | |
| B1 | 9' Brown FT w/ waste | Franklin ES Bldg B | 10/6/16 | | | |
| B2 | ↓ | | | | | |
| B3 | ↓ | | | | | |
| B4 | 12' Lt Blue speckled FT w/ glue | | | | | |
| B5 | | | | | | |
| B6 | | | | | | |
| B7 | 4' Blue cobblestone w/ glue | | | | | |
| B8 | | | | | | |
| B9 | | | | | | |
| B10 | 6' Blue cobblestone w/ glue | | | | | |
| B11 | | | | | | |
| B12 | | | | | | |
| C1 | 12' grey speckled FT w/ glue | Franklin ES Bldg C | | | | |
| C2 | | | | | | |
| C3 | | | | | | |
| C4 | 4' Blue cobblestone w/ glue | | | | | |
| C5 | | | | | | |
| C6 | | | | | | |
| C7 | yellow glue and green carpet | | | | | |

| | |
|---|---------------------------------|
| Relinquished By: <u>Anthony Ueberle</u> | Received By: <u>Monica Burt</u> |
| Date/Time: <u>10/7/16</u> | Date/Time: <u>10/7/16 09:20</u> |
| Relinquished By: | Received By: |
| Date/Time: | Date/Time: |



CHAIN OF CUSTODY

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Company: Alta Environmental
 Project Number: 51450-16-6277
 Project Name: Franklin ES

(Lab) Order No. 1625789 thm
1625795

| SAMPLE ID | SAMPLE TYPE | LOCATION | Date Sampled | Start Time Stop Time | Avg Flow Rate | Volume (L) |
|-----------|--|--------------------|--------------|-------------------------|------------------|---------------|
| C8 | ↙ | Franklin ES Bldg C | 10/6/16 | | | |
| C9 | ↘ | | | | | |
| C10 | 4' green concrete w/ glaze | | | | | |
| C11 | ↘ | | | | | |
| C12 | ↘ | | | | | |
| D1 | 12' Lt Blue speckled FT w/ glaze | Franklin ES Bldg D | | | | |
| D2 | | | | | | |
| D3 | | | | | | |
| D4 | yellow glaze w/ carpet | | | | | |
| D5 | | | | | | |
| D6 | | | | | | |
| D7 | 4' Dark Blue concrete w/ adhesive | | | | | |
| D8 | | | | | | |
| D9 | | | | | | |
| D10 | 4' Dark Blue/green FT w/ adhesive | | | | | |
| D11 | | | | | | |
| D12 | | | | | | |
| E1 | 12' Lt Blue w/ speckles FT w/ adhesive | Franklin ES Bldg E | | | | |
| E2 | | | | | | |
| E3 | | | | | | |

Relinquished By: Anthony V. [Signature]
 Date/Time: 10/7/16

Received By: [Signature]
 Date/Time: 10/7/16 09:20



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Company: Alta Environmental
 Project Number: 51450-16-6279
 Project Name: Franklin ES

(Lab) Order No. 1625789 thru 1625795

| SAMPLE ID | SAMPLE TYPE | LOCATION | Date Sampled | Start Time Stop Time | Avg Flow Rate | Volume (L) |
|-----------|------------------------------|--------------------|--------------|-------------------------|------------------|---------------|
| E4 | yellow adhesive w/ carpet g | Franklin ES Bldg F | 10/5/16 | | | |
| E5 | | | | | | |
| E6 | | | | | | |
| E7 | 4' Blue concrete w/ adhesive | | | | | |
| E8 | | | | | | |
| E9 | | | | | | |
| E10 | 9' Base FT w/ black mesh | | | | | |
| E11 | | | | | | |
| E12 | | | | | | |
| F1 | 12' grey speckled FT w/ glue | | | | | |
| F2 | | | | | | |
| F3 | | | | | | |
| F4 | 4' Blue concrete w/ glue | | | | | |
| F5 | | | | | | |
| F6 | | | | | | |
| F7 | yellow adhesive for carpet | | | | | |
| F8 | | | | | | |
| F9 | | | | | | |
| F10 | 12' Blue speckled FT w/ glue | | | | | |
| F11 | | | | | | |

Relinquished By: Anthony Valdez
 Date/Time: 10/7/16

Received By: [Signature]
 Date/Time: 10/7/16 09:20



CHAIN OF CUSTODY

1508 E. 33rd Street
Signal Hill, CA 90755
562-206-2770 Tel
562-206-2773 Fax
services@AQenvlabs.com

Company: Allen Environmental
 Project Number: SN450-16-0277
 Project Name: Franklin ES

(Lab) Order No. 1625789 thru 1625795

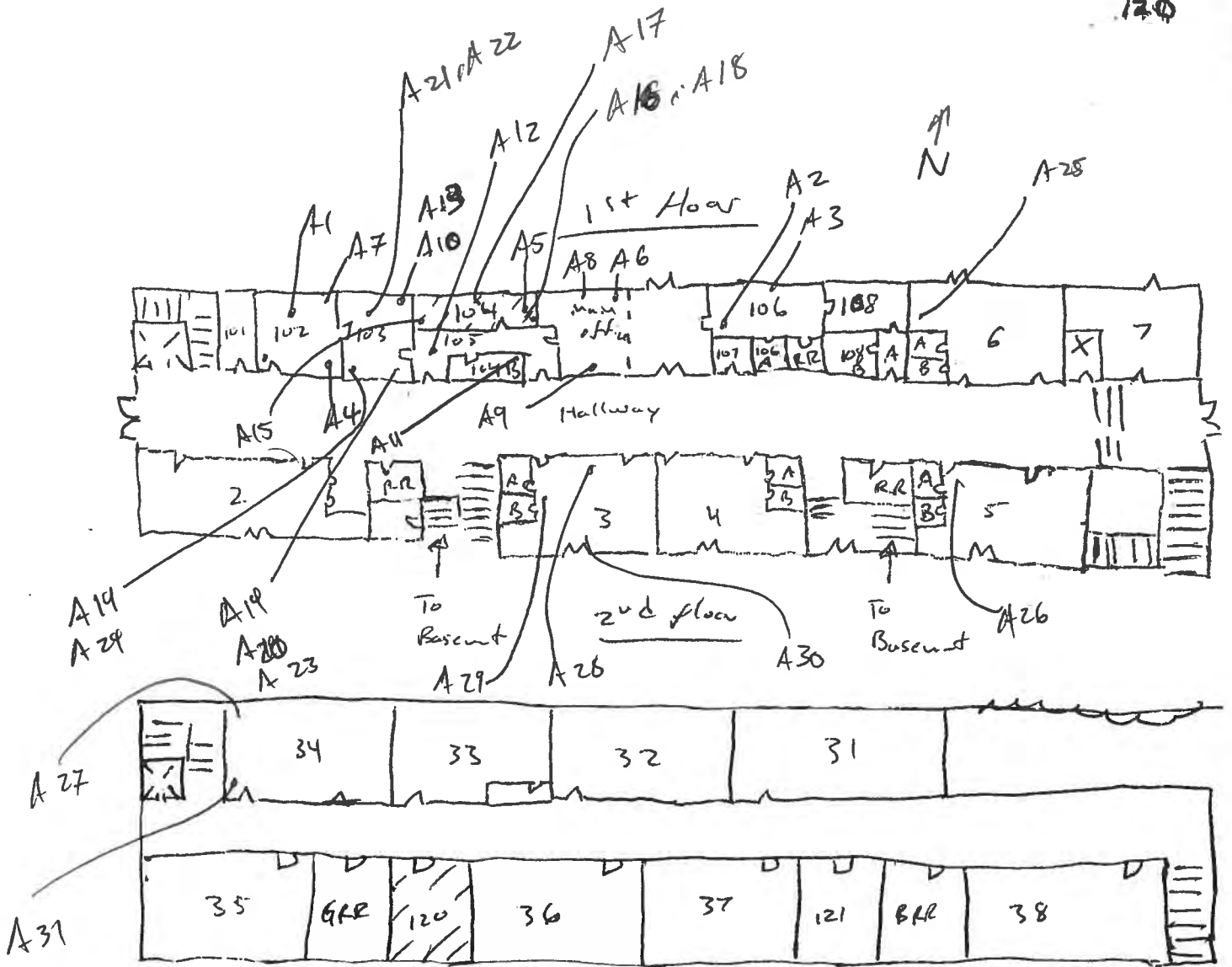
| SAMPLE ID | SAMPLE TYPE | LOCATION | Date Sampled | Start Time | Avg Flow Rate | Volume (L) |
|-----------|-------------------------------------|--------------------|--------------|------------|---------------|------------|
| F12 | ↓ | | | | | |
| F13 | Dark blue sheet vinyl w/ black | | | | | |
| F14 | Felt paper | | | | | |
| F15 | | | | | | |
| F16 | Vinyl sheet beige w/ black adhesive | | | | | |
| F17 | | | | | | |
| F18 | | | | | | |
| G-1 | 1/2" grey speckled FC w/ grey | Franklin ES Bldg C | 10/5/16 | | | |
| G-2 | | | | | | |
| G-3 | | | | | | |
| G-4 | yellow glue for blue carpet | | | | | |
| G-5 | | | | | | |
| G-6 | | | | | | |
| G-7 | 9" foam FC w/ black membrane | | | | | |
| G-8 | | | | | | |
| G-9 | 4" dark blue composite w/ adhesive | | | | | |
| G-10 | | | | | | |
| G-11 | | | | | | |

| | |
|-------------------------------------|---------------------------------------|
| Relinquished By: <u>Ashley Wade</u> | Received By: <u>James [Signature]</u> |
| Date/Time: <u>10/7/16</u> | Date/Time: <u>10/7/16 09:20</u> |
| Relinquished By: | Received By: |
| Date/Time: | Date/Time: |

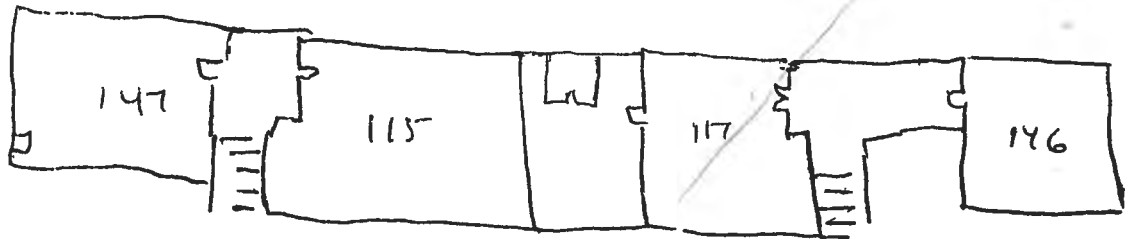
Appendix C

Sample Location Map: Asbestos

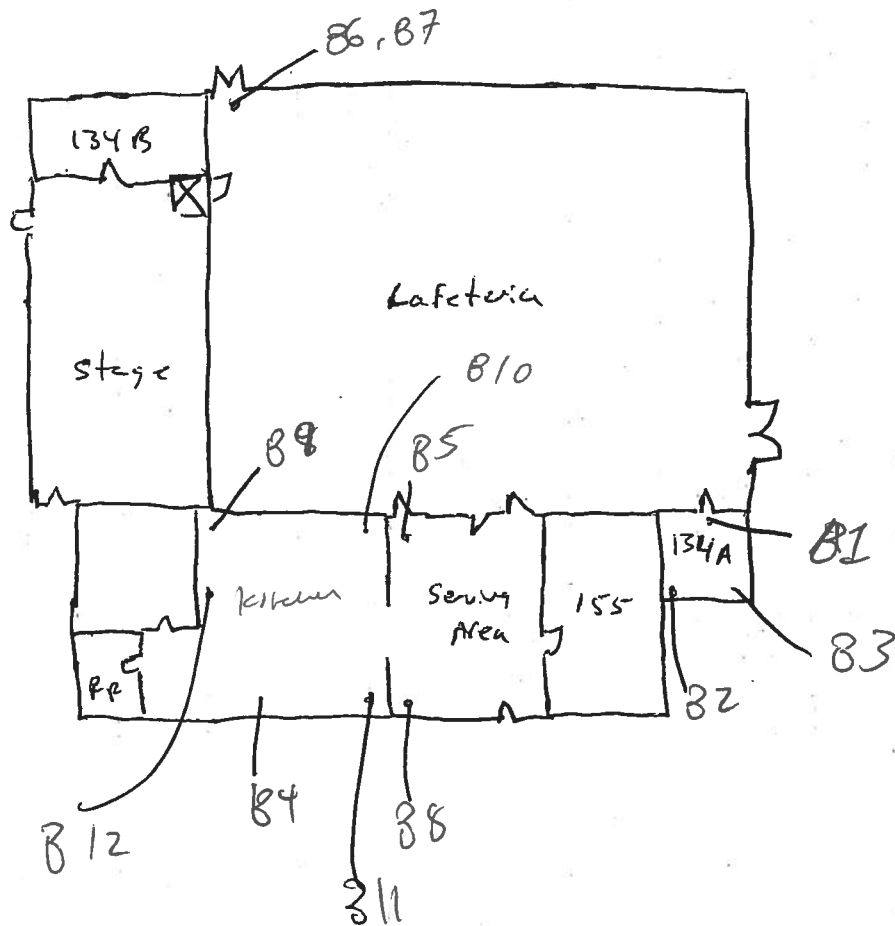
No Access
120

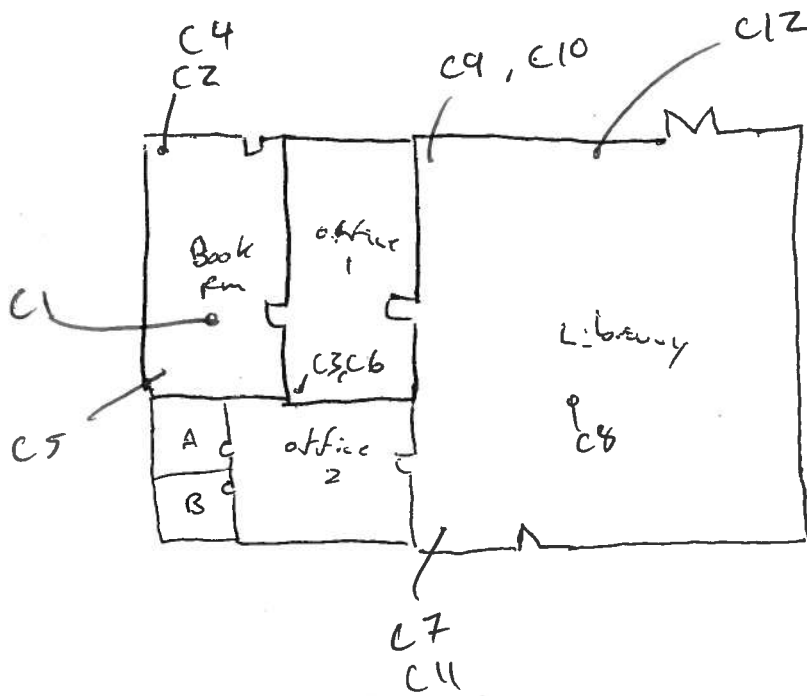


Basement



Building 8



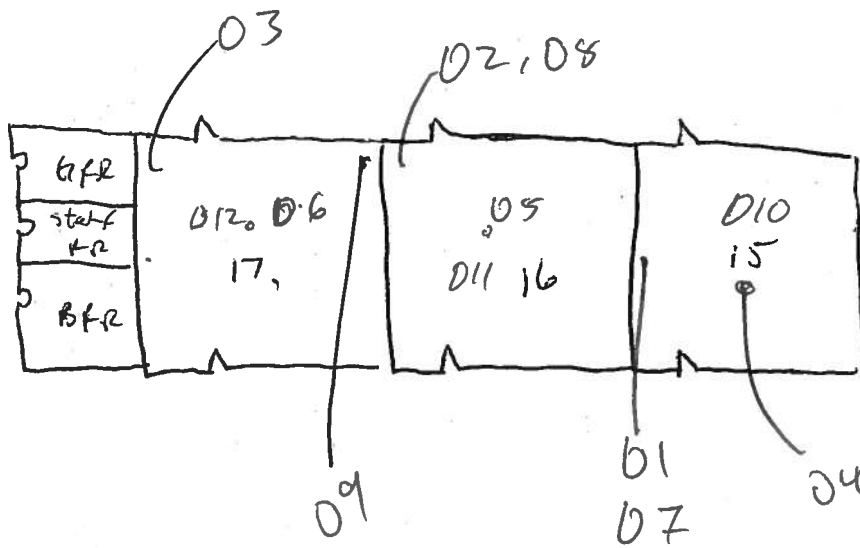


↑

Bldg C

16-6-16

F. Rivalca



Bdy F

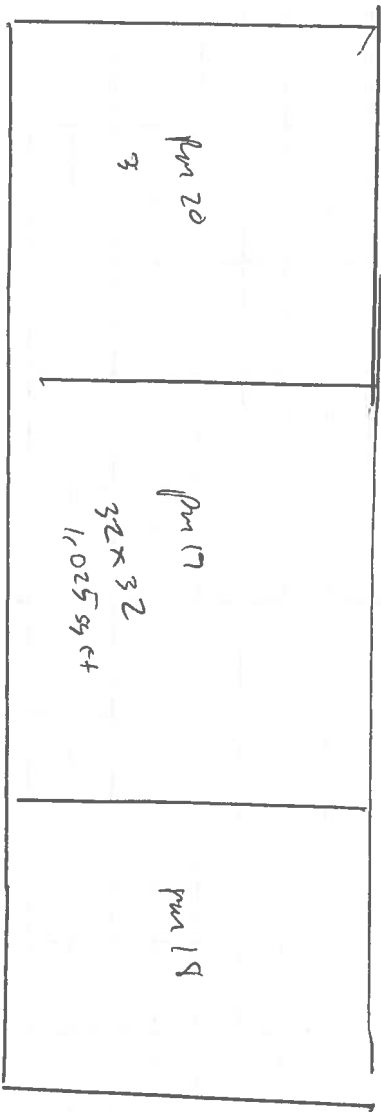
10-6-16

F. Punalcaha

~
↑

Buildings E

↑
N



Room 19

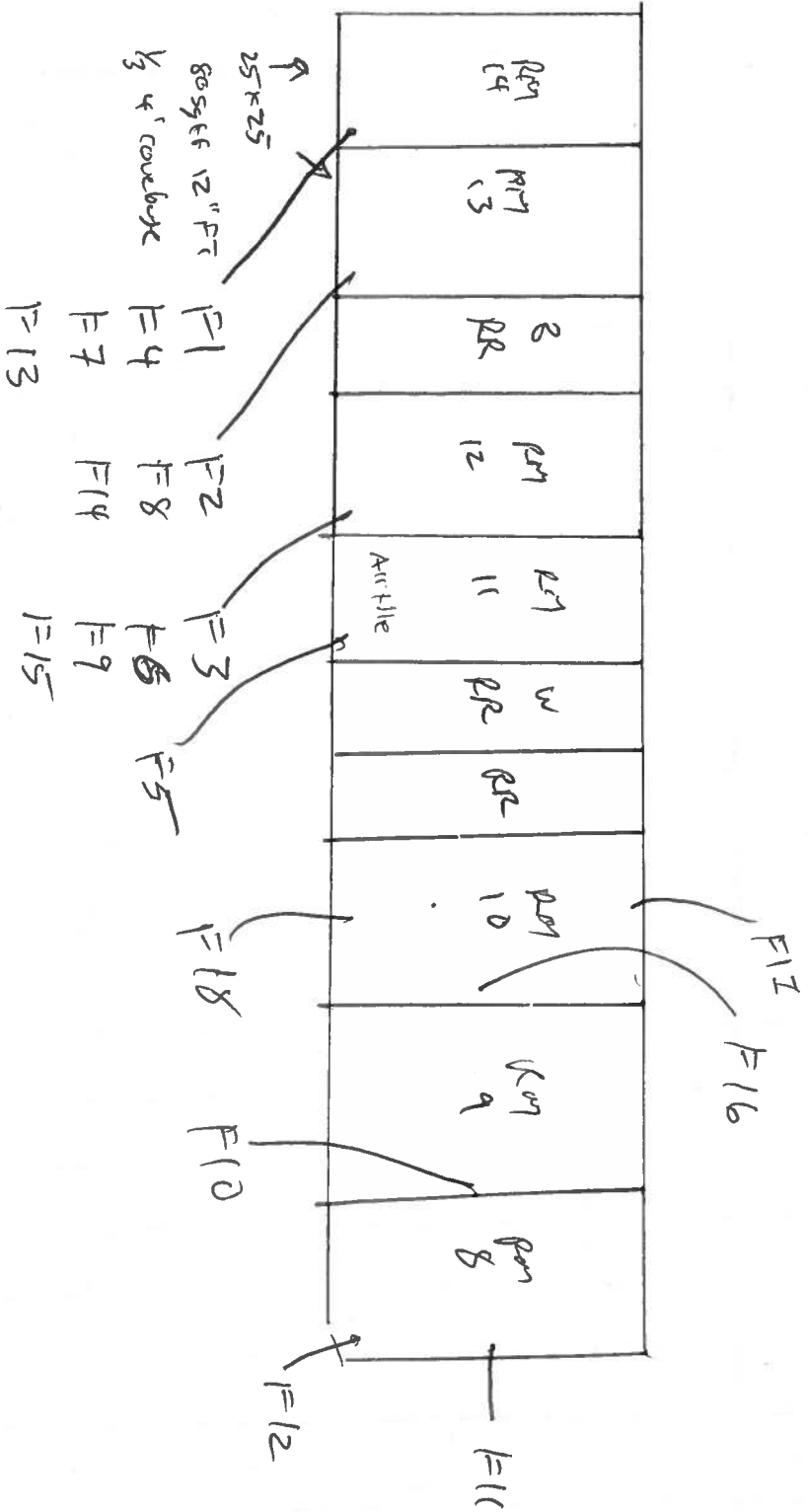
260 sq ft fit

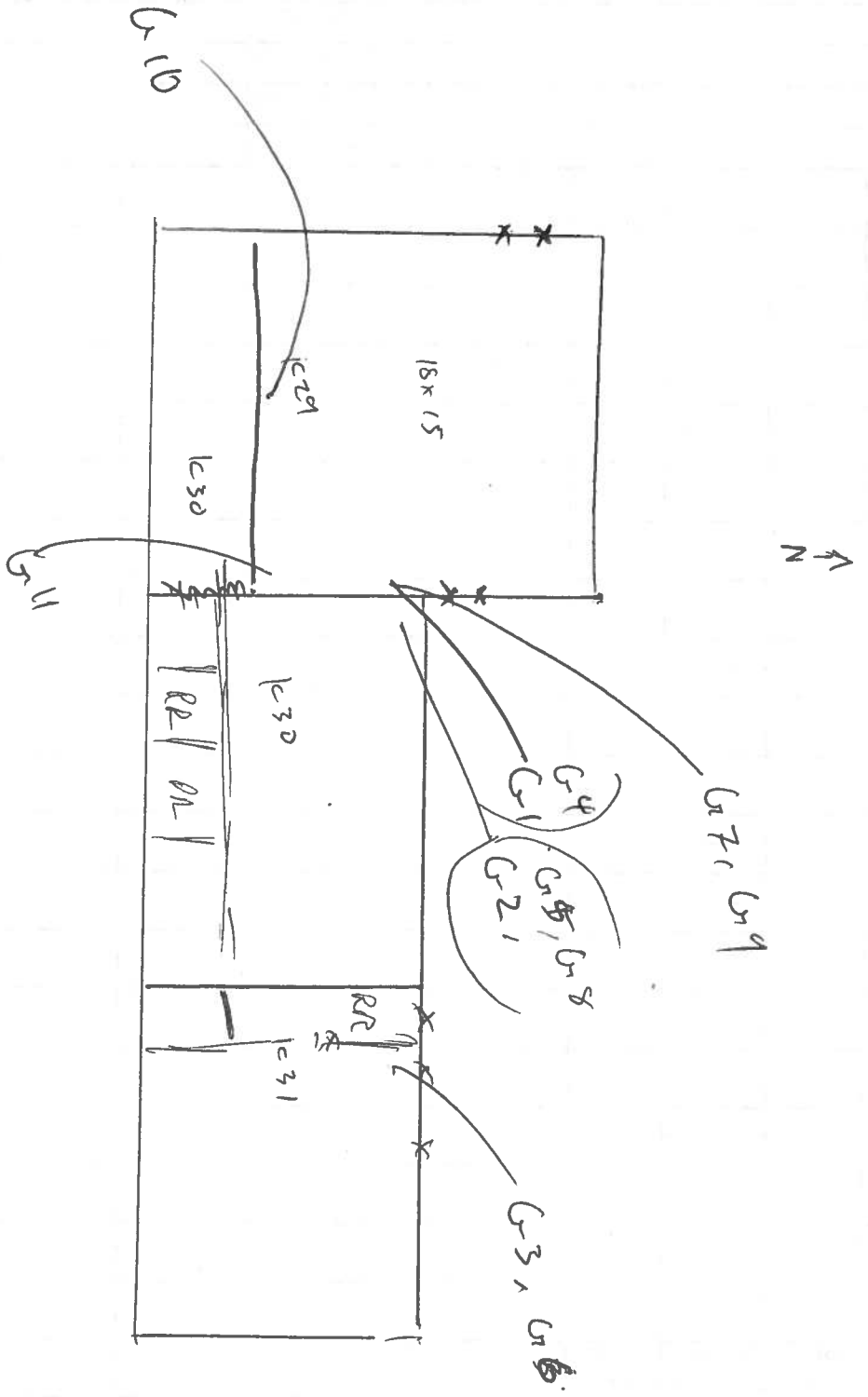
765 sq ft of carpet.

3L 1 1/4 ft of carbass each per room

Building F

Fig N-7





270 sqft 260 sqft
 120 sqft carpet
 600 sqft carpet

Bldg

Appendix D

Paint Chip Sample List: Lead

**MATERIAL INVENTORY
LEAD PAINT CHIP SAMPLES**

CLIENT: SMMUSD
PROJECT NO: SMSD-16-6279
PROJECT NAME: Franklin Elementary School

| Component | Sample No. | Substrate | Paint Color | Sample Location | Material Location | Results (PPM) | Damage | Approx. Damage Qty. |
|---------------|------------|-----------|-------------|----------------------------------|---|---------------|--------|---------------------|
| Door | PC-1 | Wood | Blue | A, lounge, east center | Interior A, C, F, K | <84 | No | N/A |
| Door casing | PC-2 | Metal | Blue | A, lounge, east center | Interior A, C, F, K | 110 | No | N/A |
| Door | PC-3 | Metal | Green | A, 102, north center | Exterior and interior A, exterior B, C, G | 410 | No | N/A |
| Door casing | PC-4 | Metal | Green | A, 102, north center | Exterior and interior A, exterior B, C, G | <83 | No | N/A |
| Door | PC-5 | Metal | White | A, main office, north center | Exterior and interior A | <61 | No | N/A |
| Door casing | PC-6 | Metal | White | A, main office, north center | Interior A | <59 | No | N/A |
| Door | PC-7 | Wood | lt. green | A, main office, south center | A, main office, room 3, building B, C | <54 | No | N/A |
| Door casing | PC-8 | Metal | lt. green | A, main office, south center | Interior/exterior A, B, E, D, F, K | <48 | No | N/A |
| Window casing | PC-9 | Metal | White | A, exterior, north center | Buildings A, B, E, D, F, K | <92 | No | N/A |
| Wall | PC-10 | Drywall | White | B, book room, NW | Exterior/interior, A, B, F, K (at K-30) | <61 | No | N/A |
| Cabinet | PC-11 | Wood | White | A, 1st floor, hall, south center | Interior A, E, D, G | 12,000 | No | N/A |
| Wall trim | PC-12 | Wood | Blue | A, 102, west center | Interior A, E, D, F | 3,100 | No | N/A |
| Door transom | PC-13 | Wood | Blue | A-102, south center | Interior A | 2,700 | No | N/A |
| handrail | PC-14 | Metal | White | A, 1st floor, hall, south center | A at staircases | 160 | No | N/A |
| Wall | PC-15 | Laminate | Blue | A, basement, NW | A, basement (wall and ceiling) | 67 | No | N/A |
| Wall | PC-16 | Concrete | White | A, basement, NW | A, basement | 1,200 | No | N/A |
| Door casing | PC-17 | Metal | Grey | A, basement, 147, west center | A, and B basement (exterior) | 1,300 | No | N/A |

**MATERIAL INVENTORY
LEAD PAINT CHIP SAMPLES**

CLIENT: SMMUSD
PROJECT NO: SMSD-16-6279
PROJECT NAME: Franklin Elementary School

| Component | Sample No. | Substrate | Paint Color | Sample Location | Material Location | Results (PPM) | Damage | Approx. Damage Qty. |
|---------------|------------|-----------|-------------|---------------------------|--|---------------|--------|---------------------|
| Door casing | PC-18 | Wood | Brown | A, basement, 147 at entry | A, basement, C, G (door and door casing) | 980 | No | N/A |
| Wall | PC-19 | Stucco | White | A, SW | A, B, C, E, D, F, G | 97 | No | N/A |
| Handrail | PC-20 | Metal | Green | A, south center | A, B, C, E, D, F, G | 87 | No | N/A |
| Downspout | PC-21 | Metal | White | E, north center | Gutter, downspout, A, b, C, E, D, F, G | 120 | No | N/A |
| Flashing | PC-22 | Metal | Green | B, west center | A, B, C, E, D, F, G | 22 | No | N/A |
| Window casing | PC-23 | Metal | lt. green | B, exterior, South center | B, C | 370 | No | N/A |
| Wall | PC-24 | Stucco | lt. green | B, exterior, South center | B, C | <48 | No | N/A |
| Fire cabinet | PC-25 | Metal | White | B, exterior, South center | B, C, E, D, F, G | 9,300 | No | N/A |
| Wall | PC-26 | Plaster | Yellow | B, cafeteria, NW | B interiors | <49 | No | N/A |
| Wall | PC-27 | Plaster | Purple | B, cafeteria, NW | B interiors | 370 | No | N/A |
| Wall | PC-28 | Plaster | Green | B, cafeteria, NE | B interiors | 55 | No | N/A |
| Wall | PC-29 | Plaster | White | F, room 11, wet center | B, C, E, D, F, G | 760 | No | N/A |
| Door | PC-30 | Metal | White | B at serving area | Interior B | 740 | No | N/A |
| Cabinet | PC-31 | Wood | White | B, kitchen, south center | Interior B | 470 | No | N/A |
| Handrail | PC-32 | Metal | Purple | Cafeteria at stage | Interior cafeteria | <47 | No | N/A |
| Vent | PC-33 | Metal | White | C, south center | Exterior A, B, C, E, D, F, G | 200 | No | N/A |
| Pipe | PC-34 | Metal | White | C, south center | Exterior A, B, C, E, D, F, G | 84 | No | N/A |
| Window casing | PC-35 | Metal | Green | Library, west center | Interior library at offices | 270 | No | N/A |
| Wall | PC-36 | Drywall | Orange | Library, SW | C | <51 | No | N/A |
| Wall | PC-37 | Drywall | Purple | Library, SW | C | <200 | No | N/A |

**MATERIAL INVENTORY
LEAD PAINT CHIP SAMPLES**

CLIENT: SMMUSD
PROJECT NO: SMSD-16-6279
PROJECT NAME: Franklin Elementary School

| Component | Sample No. | Substrate | Paint Color | Sample Location | Material Location | Results (PPM) | Damage | Approx. Damage Qty. |
|-------------|------------|-----------|-------------|-----------------------------------|--|---------------|--------|---------------------|
| Door | PC-38 | Metal | Blue | E, room 18, SW | E, D, (interior) for and door casing F and G | 7,300 | No | N/A |
| Door | PC-39 | Metal | Blue | D, NW exterior | E, D, (Exterior) door and doorcasing F and G | 1,600 | No | N/A |
| Wall | PC-40 | Concrete | White | Interior E, room 18, north center | Interior E, D, G | 503 | No | N/A |
| Wall | PC-41 | Concrete | White | Exterior, D, south center | Exterior E, D | 51 | No | N/A |
| Door casing | PC-42 | Wood | White | Exterior F, east center | Exterior F, G | 63 | No | N/A |
| Door casing | PC-43 | Wood | Blue | F, room 14, east center | F | 830 | No | N/A |
| Door | PC-44 | Wood | Green | G, exterior | G | 203 | No | N/A |
| Post | PC-45 | Metal | Green | Walkways, near G, north center | All covered walkways except at F | 1,100 | No | N/A |
| Ceiling | PC-46 | Stucco | White | Walkways, near G, north center | All covered walkways except at F | 46 | No | N/A |
| Gutter | PC-47 | Metal | Green | Walkways, near G, north center | All covered walkways A, B, C, d, E, F, G (gutter, downspout and flashings) | <74 | No | N/A |
| Handrail | PC-48 | Metal | Green | Walkways, near F, west center | All covered walkways near A, B, C, F | 360 | No | N/A |



ALTA
ENVIRONMENTAL

6279

Paint Chip Sample List

Client: SUMUSP
 Project No.: _____
 Project Name: Franklin E.S. -

Technician: F. Pua Lobo
 Date: 10-10-16
 Page: 1 of 7

| Homogeneous # | Photo # | Component | Sample # | Substrate | Paint Color | Sample Location | Material Location | Damaged Yes/No | Est. Damaged Qty. |
|---------------|----------------|-----------------|------------------|-----------|-------------|-----------------------------|--|----------------|-------------------|
| | 184 | Door | PC.1 | wood | Blue | Bldg A - Lounge E/C | Inter - Bldg A, Bldg C, F K | N | |
| | 110 | ↓ case | 2 | metal | ↓ | ↓ | Inter - Bldg A, C, F K | N | |
| | 410 | Door | 3 | metal | green | Bldg A R-102 N/C | Inter - Bldg A, Also Ext - Bldg B, C, F | N | |
| | 183 | ↓ case | 4 | ↓ | ↓ | ↓ | Ext - Inter - Bldg A, Bldg B, C F | N | |
| | 161 | Door | 5 | metal | white | Bldg A - Main office N/C | Inter - Bldg A, Ext - Bldg A | N | |
| | 159 | ↓ case | 6 | ↓ | ↓ | ↓ | Inter - Bldg A | N | |
| | 154 | Door | 7 | wood | lt. green | Bldg A - Main office S/C | Bldg A - Main office, Rm B Bldg C, B | N | |
| | 148 | ↓ case | 8 | metal | ↓ | Bldg A - ↓ | ↓, Rm 3, Bldg C | N | |
| | 192 | Window case | 9 | metal | white | Bldg A - Ext - N/C | Inter/Ext - Bldg A, B E, D, F, K | N | |
| | 161 | Wall | 10 | Drywall | white | Bldg B - Book R - N/W. | Bldg A, Bldg B, E, D F, K | N | |
| | 161 | Window frame | Pos by XRF | wood | white | Ext - | Inter - Bldg A, Bldg B, F K (at K 30) | N | |



ALIA
ENVIRONMENTAL

Paint Chip Sample List

Client: S.M.P.U.S.D
 Project No.: _____
 Project Name: Franklin E.S.

Technician: F. Powell
 Date: 10-10-16
 Page: 2 of 7

| Homogeneous | Photo # | Component | Sample # | Substrate | Paint Color | Sample Location | Material Location | Damaged Yes/No | Est. Damaged Qty. |
|-------------|---------|--------------|------------------------------------|------------------------------|-------------|--|---|----------------|--------------------------------------|
| #13, 19 | | Wall | Pos by XRF | plaster | white | Painted over with Various Colours | Bldg A (1 st /2 nd /Basement) | YES | 2nd fl around windows, water damage. |
| | | | Note - Bldg 2 nd around | 2 nd floor window | plaster is | damaged and flaking from | | | |
| | | Baseboard | Pos by XRF | wood | white | #25 | Bldg A, F | N | |
| | 1200 | Cabinet | PC-11 | wood | blue | #(25) 10-10-16 Bldg A - 1 st floor hallway | Inter - Bldg A, E, P, F | N | |
| | 3100 | Wall Trim | 12 | wood | blue | Bldg A - 102 - w/ctr | Inter - Bldg A, E, D, F | N | |
| | 2900 | Door Transom | 13 | wood | white | Bldg A - 102 - s/ctr | Inter - Bldg A | N | |
| | 160 | Handrail | 14 | metal | blue | Bldg A - 1 st floor hallway | Bldg A - stairwell | N | |
| | 67 | Door wall | 15 | mett laminate | white | Bldg A - Basement NW | Basement (Bldg A) wall/ceiling | N | |
| | | Door | Pos by XRF | Metal | white | | Bldg A (Basement) | N | |
| | 1200 | Wall | 16 | concrete | white | Bldg A - Basement N/W | Bldg A - Basement | N | |



Paint Chip Sample List

Client: Sumner
 Project No.: _____
 Project Name: Franklin E.S.

Technician: F. P. Leeb
 Date: 10-10-16
 Page: 3 of 7

| Homogeneous | Photo # | Component | Sample # | Substrate | Paint Color | Sample Location | Material Location | Damaged Yes/No | Est. Damaged Qty. |
|-------------|----------------|--------------|-----------------------|-----------|-------------|-----------------------------------|--|----------------|-------------------|
| | 1300 | Door Case | PC-17 | metal | Green | Bldg A - Basement 147 w/xt | Bldg A, Basement (Ext. Also) Bldg B | N | |
| | 980 | Door Case | 18 | wood | Brown | Bldg A - Basement 147 at entry | Bldg A - Basement, Bldg C Door Case; Bldg G | N | |
| | 97 | Wall | 19 | stucco | white | Bldg A - S/W | Bldg A, B, C, E, D, F, G | N | |
| | 87 | Handrail | 20 | metal | Green | Bldg A - S/W | Bldg A, B, C, E, D, F G | N | |
| | 120 | Downspout | 21 | | white | Bldg E - N/W | Gutter/Downspout - Bldg A, B, C E, D, F, G | | |
| | 147 | Plumbing | 22 | | Green | Bldg B - W/W | Bldg A, B, C, E, D, F, G | Yes | Dirty |
| | 370 | Window Frame | PC 23 Pis by X & F | Wood | White | #77 (10-10-16) Bldg B, F, G | Ext. - Bldg A, Damage at South end | Yes | |
| | 370 | Window Case | PC 23 | metal | Lt Green | Bldg B - Kitchen - S/W | Bldg B, C | N | |
| | 148 | Wall | 24 | stucco | Lt. Green | | Bldg B, C | N | |
| | 9300 | Fire Cabinet | PC-25 | metal | White | | Bldg B, C, E, D, F G | N | |



ALTA
ENVIRONMENTAL

Paint Chip Sample List

Client: SUMMERS
 Project No.: _____
 Project Name: Franklin E.S.

Technician: F. P. Valocchi
 Date: 10-10-06
 Page: 4 of 7

| Homogeneous # | Photo # | Component | Sample # | Substrate | Paint Color | Sample Location | Material Location | Damaged Yes/No | Est. Damaged Qty. |
|---------------|---------|-------------|------------|-----------|--------------|-----------------------------|-------------------------------|----------------|---------------------|
| | | Door Case | P-6 XPR | wood | white | 26, 27, 28 | Bldg B - S/W - ext Cover | Yes | (photo) |
| | | Windows | ↓ | ↓ | ↓ | #29 | ↓ | No | |
| | | Door Case | ↓ | Metal | Green | #24 | Bldg B - Exten Curbs | N | |
| | | Window Case | ↓ | Metal | Orange/White | #37 | Bldg B - F/Ch Exten Window | Yes | 10 - Photo sheet |
| | L49 | Wall | PC-26 | Plaster | Yellow | Bldg B - Catcher - N/W | Bldg B - Inten | N | |
| | 370 | | 27 | | Purple | ↓ - N/W | Bldg B - ↓ | N | |
| | 55 | | 28 | | Green | ↓ - N/E | Bldg B - ↓ | N | |
| | 760 | | 29 | | white | Bldg F - R-11 - W/Ch | Bldg B, C, E, D, F G | N | |
| | 740 | Door | 30 | Metal | White | Bldg B - at Service Area | Inten - Bldg B | N | |
| | 470 | Cabinet | 31 | wood | ↓ | Bldg B - kitchen S/Ch | ↓ | N | |
| | | Door | P-6 XPR | Metal | Green | #43 | Inten - Bldg B at Rm 134A | N | |



ALTA
ENVIRONMENTAL

Paint Chip Sample List

Client: Samuel P
 Project No.: _____
 Project Name: Franklin Es.

Technician: F. Ruvolo
 Date: 10-10-11
 Page: 5 of 7

| Homogeneous | Photo # | Component | Sample # | Substrate | Paint Color | Sample Location | Material Location | Damaged Yes/No | Est. Damaged Qty. |
|-------------|---------|--------------|---------------|-----------|-------------|----------------------|---|----------------|-------------------|
| | L47 | Handrail | PC-32 | Metal | Purple | Cafeteria - at stage | Inter - Cafeteria | N | |
| | 200 | Vent | 33 | metal | white | Bldg C - S/W | Ext - Bldg A, B, C, E, D | N | |
| | 24 | Pipe | 34 | metal | White | ↓ | F, G Ext - Bldg A, B, C, E | N | |
| | 270 | Window case | 35 | metal | Green | Library - W/C | Inter - Library at offices | N | |
| | C51 | wall | 36 | Drywall | orange | Library - S/W | Bldg C | N | |
| | L200 | ↓ | ↓ 37 | ↓ | Purple | ↓ | Bldg C | N | |
| | | Support post | Pox w/ x&P | metal | white | HTS | Inter/Ext - Bldg E, D (North windows); G | N | |
| | | Window case | ↓ | ↓ | ↓ | HTS | Inter/Ext - Bldg E, D North Windows; G (North windows) | | |
| | 7300 | Door | PL-33 | metal | Blue | Bldg E - P-18 - S/W | Bldg E: D (Inter) (Door case, Bldg E, G) | N | |
| | 1600 | ↓ | ↓ 34 | metal | Green | Bldg D - N/W Ext | Bldg E/D (Ext) | N | |
| | | | | | | | Down stairs; Bldg F, G | | |



ALTA
ENVIRONMENTAL

Paint Chip Sample List

Client: Sumner
Project No.: _____
Project Name: Franklin E.S.

Technician: F. Ruvelcebi
Date: 10-10-06
Page: 2 of 7

| Homogeneous | Photo # | Component | Sample # | Substrate | Paint Color | Sample Location | Material Location | Damaged Yes/No | Est. Damaged Qty. |
|-------------|---------|-------------|------------|-----------|---------------|-----------------------------|--|----------------|-------------------|
| | 503 | wall | PC-40 | concrete | white | Interior Bldg E-F-18 N/C | Interior - Bldg E, D | N | |
| | 51 | ↓ | 41 | ↓ | ↓ | Exterior - Bldg D S/C | Exterior - Bldg E, D | N | |
| | 63 | Door case | 42 | wood | white | Exterior - Bldg F E/C | Exterior - Bldg F | Yes | Flaky |
| | | Window Case | Pos by XRF | wood | white | Exterior - # 107 | Exterior - Bldg F Interior also, (at K30) (K2A) | N | |
| | | Door case | ↓ | wood | white | | Interior - Bldg F at Room 8-14 storage closets; Bldg K - RR and storage | | |
| | 830 | Door case | 43 | wood | blue | Bldg F-F-14 E/C | Interior - Bldg F | | |
| | | Cabinet | Pos by XRF | wood | blue | # 145 | Bldg - # | | |
| | | wall TV | ↓ | + | ↓ | 146 | ↓ | | |
| | | Door Case | ↓ | wood | | | | | |
| | 203 | Door | PC-44 | wood | green | Bldg - # - # | Exterior - Bldg # | | |
| | | Door Case | Pos by XRF | wood | Blue white | # 159, 160 | Bldg # - Door Between K29-K30 | | |



ALTA
ENVIRONMENTAL

Paint Chip Sample List

Client: Sammup
Project No.: _____
Project Name: Franklin FS

Technician: F. Puelca
Date: 10/10/16
Page: 7 of 7

| Homogeneous # | Photo # | Component | Sample # | Substrate | Paint Color | Sample Location | Material Location | Damaged Yes/No | Est. Damaged Qty. |
|---------------|---------|-----------|------------------|-----------|-------------|------------------|-----------------------------|----------------|-------------------|
| | 1100 | Post | PC-45 | Metal | Green | by - Bldg G w/lt | walkway, except at Bldg F | N | - |
| | 57 | Ceiling | 46 | Stucco | White | | | N | |
| | < 74 | Gutter | 47 | metal | Green | | by Bldg G, F, E, D, A, B, C | N | |
| | 360 | Handrail | 48 | Metal | Green | by - Bldg F w/lt | by Bldg F, A, B, C | N | |
| | | Ceiling | Pos by x/f | wood | White | | by Bldg F - Walkway | N | |
| | | Post | ↓ | Metal | Green | | by Bldg F - Walkway | N | |
| | | | | | | | | | |
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Appendix E

Laboratory Analytical Report: Lead



1508 East 33rd Street
Signal Hill, CA 90755
Tel (562) 206-2770
Fax (562) 206-2773

Alta Environmental
3777 Long Beach Boulevard
Long Beach, CA 90807
Attention: Cesar Ruvalcaba

Project Number:
Project Name: Franklin E.S.
Location: Santa Monica

Report Number: 1625809

Date Received: 10/11/2016
Date Analyzed: 10/14/2016
Date Reported: 10/17/2016

Date Sampled: 10/10/2016
Sampled By: F. Ruvalcaba
Total Samples: 48

Analytical Method: EPA 7420/3050
Reporting Limit: 5.0 µg

Lead (Pb) in Paint by Flame AAS

| Lab ID Client ID | Location/Description | Sample Weight (g) | Lead Concentration ppm (mg/kg) |
|----------------------|--|----------------------|-----------------------------------|
| 1625809-001 PC-1 | Door Wood Blue - Throughout | 0.0598 | < 84 |
| 1625809-002 PC-2 | Doorcase Metal Blue - Throughout | 0.1060 | 110 |
| 1625809-003 PC-3 | Door Metal Green - Throughout | 0.0445 | < 110 |
| 1625809-004 PC-4 | Doorcase Metal Green - Throughout | 0.0604 | < 83 |
| 1625809-005 PC-5 | Door Metal White - Throughout | 0.0821 | < 61 |
| 1625809-006 PC-6 | Doorcase Metal White - Throughout | 0.0845 | < 59 |
| 1625809-007 PC-7 | Door Wood Lt. Green - Throughout | 0.0927 | < 54 |
| 1625809-008 PC-8 | Doorcase Metal Lt. Green - Throughout | 0.1042 | < 48 |
| 1625809-009 PC-9 | Windowcase Metal White - Throughout | 0.0544 | < 92 |
| 1625809-010 PC-10 | Wall Drywall White - Throughout | 0.0816 | < 61 |
| 1625809-011 PC-11 | Cabinet Wood Blue - Throughout | 0.1050 | 12,000 |
| 1625809-012 PC-12 | Wall Trim Wood Blue - Throughout | 0.1055 | 3100 |
| 1625809-013 PC-13 | Door Transom Wood White - Throughout | 0.1042 | 2700 |
| 1625809-014 PC-14 | Handrail Metal Blue - Throughout | 0.1026 | 160 |



1508 East 33rd Street
Signal Hill, CA 90755
Tel (562) 206-2770
Fax (562) 206-2773

Report Number: 1625809
Alta Environmental
3777 Long Beach Boulevard
Long Beach, CA 90807
Attention: Cesar Ruvalcaba

Project Number:
Project Name: Franklin E.S.
Location: Santa Monica

Lead in Paint by Flame AAS

| Lab ID Client ID | Location/Description | Sample Weight (g) | Lead Concentration ppm (mg/kg) |
|----------------------|--|----------------------|-----------------------------------|
| 1625809-015 PC-15 | Wall Concrete White - Throughout | 0.1005 | 67 |
| 1625809-016 PC-16 | Wall Concrete White - Throughout | 0.1007 | 1200 |
| 1625809-017 PC-17 | Doorcase Metal Gray - Throughout | 0.1014 | 1300 |
| 1625809-018 PC-18 | Doorcase Wood Brown - Throughout | 0.0830 | 980 |
| 1625809-019 PC-19 | Wall Stucco White - Throughout | 0.1032 | 97 |
| 1625809-020 PC-20 | Handrail Metal Green - Throughout | 0.1035 | 87 |
| 1625809-021 PC-21 | Downspout Metal White - Throughout | 0.1043 | 120 |
| 1625809-022 PC-22 | Flashing Metal Green - Throughout | 0.1055 | < 47 |
| 1625809-023 PC-23 | Windowcase Metal Lt. Green - Throughout | 0.1035 | 370 |
| 1625809-024 PC-24 | Wall Stucco Lt. Green - Throughout | 0.1051 | < 48 |
| 1625809-025 PC-25 | Fire Cabinet Metal Lt. Green/White - Throughout | 0.1041 | 9300 |
| 1625809-026 PC-26 | Wall Plaster Yellow - Throughout | 0.1022 | < 49 |
| 1625809-027 PC-27 | Wall Plaster Purple - Throughout | 0.1060 | 370 |
| 1625809-028 PC-28 | Wall Plaster Green - Throughout | 0.1046 | 55 |
| 1625809-029 PC-29 | Wall Plaster White - Throughout | 0.1012 | 760 |
| 1625809-030 PC-30 | Door Metal White - Throughout | 0.1068 | 740 |
| 1625809-031 PC-31 | Cabinet Wood White - Throughout | 0.1017 | 470 |
| 1625809-032 PC-32 | Handrail Metal Purple - Throughout | 0.1063 | < 47 |



1508 East 33rd Street
 Signal Hill, CA 90755
 Tel (562) 206-2770
 Fax (562) 206-2773

Report Number: 1625809
Alta Environmental
3777 Long Beach Boulevard
Long Beach, CA 90807
 Attention: Cesar Ruvalcaba

Project Number:
Project Name: Franklin E.S.
Location: Santa Monica

Lead in Paint by Flame AAS

| Lab ID Client ID | Location/Description | Sample Weight (g) | Lead Concentration ppm (mg/kg) |
|----------------------|--|----------------------|-----------------------------------|
| 1625809-033 PC-33 | Vent Metal White - Throughout | 0.0565 | 200 |
| 1625809-034 PC-34 | Pipe Metal White - Throughout | 0.0892 | 84 |
| 1625809-035 PC-35 | Windowcase Metal Green - Throughout | 0.1055 | 270 |
| 1625809-036 PC-36 | Wall Drywall Orange - Throughout | 0.0975 | < 51 |
| 1625809-037 PC-37 | Wall Drywall Purple - Throughout | 0.0232 | < 200 |
| 1625809-038 PC-38 | Door Metal Blue - Throughout | 0.1030 | 7300 |
| 1625809-039 PC-39 | Door Metal Green - Throughout | 0.1070 | 1600 |
| 1625809-040 PC-40 | Wall Concrete White - Throughout | 0.1004 | 503 |
| 1625809-041 PC-41 | Wall Concrete White - Throughout | 0.1029 | 51 |
| 1625809-042 PC-42 | Doorcase Wood White - Throughout | 0.1026 | 63 |
| 1625809-043 PC-43 | Doorcase Wood Blue - Throughout | 0.1040 | 830 |
| 1625809-044 PC-44 | Door Wood Green - Throughout | 0.1008 | 203 |
| 1625809-045 PC-45 | Post Metal Green - Throughout | 0.1033 | 1100 |
| 1625809-046 PC-46 | Ceiling Stucco White - Throughout | 0.1010 | 57 |
| 1625809-047 PC-47 | Gutter Metal Green - Throughout | 0.0674 | < 74 |
| 1625809-048 PC-48 | Handrail Metal Green - Throughout | 0.1027 | 360 |

Samples tested were received in acceptable condition unless otherwise stated. Test report relates only to items tested. This report shall not be reproduced without the written approval of this laboratory. The client shall be solely responsible for interpreting analytical results. Samples have not been blank corrected. Samples shall be disposed according to local, state and federal laws, 30 days after reporting results.

CA ELAP Cert #2823


 Approved Signatory- Cristina E. Tabatt



CHAIN OF CUSTODY

1508 E. 33rd Street
Signal Hill, CA 90755
562-206-2770 Tel
562-206-2773 Fax
services@AQenvlabs.com

(Lab) Order No. 1625809

| CUSTOMER INFORMATION | | Turnaround Time | Shipped By | Report Send Via: |
|----------------------|-------------------------------|---|-----------------------------------|----------------------------------|
| Company | <u>Alta Environmental</u> | Same Day <input type="checkbox"/> | Fedex <input type="checkbox"/> | Web <input type="checkbox"/> |
| Address | <u>3707 Long Beach Blvd</u> | 1 Day <input type="checkbox"/> | UPS <input type="checkbox"/> | Email <input type="checkbox"/> |
| City/State/Zip | <u>Long Beach CA</u> | 2 Day <input type="checkbox"/> | USPS <input type="checkbox"/> | Fax <input type="checkbox"/> |
| Contact | <u>C. Ruvalec</u> | 3 Day <input type="checkbox"/> | Drop Off <input type="checkbox"/> | Verbal <input type="checkbox"/> |
| Office Phone | | 5 Day <input checked="" type="checkbox"/> | Drop Box <input type="checkbox"/> | Mail <input type="checkbox"/> |
| Cell | | Weekend <input type="checkbox"/> | Other <input type="checkbox"/> | Pick up <input type="checkbox"/> |
| Fax | | Special Instructions: | | |
| Email | <u>bscresults@altaenv.com</u> | | | |

| PROJECT INFORMATION | |
|------------------------------------|-------------------------------|
| Project Name: <u>Franklin E.S.</u> | PO Number: _____ |
| Project Number: _____ | Work Order No.: _____ |
| Location: <u>Santa Monica</u> | Sampled By: <u>F. Ruvalec</u> |

| PLM | PCM | MOLD | LEAD (Pb) |
|---|--------------------------------------|--------------------------------------|--|
| PLM EPA 600/M4-82-020 <input type="checkbox"/> | NIOSH 7400A <input type="checkbox"/> | Spore Trap <input type="checkbox"/> | Air <input type="checkbox"/> TTLC <input type="checkbox"/> |
| PLM 400 Pt. Count (<0.25%) <input type="checkbox"/> | NIOSH 7400B <input type="checkbox"/> | Tape Lift <input type="checkbox"/> | Paint <input checked="" type="checkbox"/> |
| PLM 1000 Pt. Count (<0.1%) <input type="checkbox"/> | w/ TWA <input type="checkbox"/> | Bulk Sample <input type="checkbox"/> | Wipe <input type="checkbox"/> |
| | | Swab <input type="checkbox"/> | Soil <input type="checkbox"/> |

| SAMPLE ID | SAMPLE TYPE | LOCATION | Date | Start Time | Avg | Volume |
|-------------|-------------------------------|-------------------|-----------------|------------|-----------|--------|
| | | | Sampled | Stop Time | Flow Rate | (L) |
| <u>PC-1</u> | <u>Pop wood Blue</u> | <u>throughout</u> | <u>10/10/16</u> | | | |
| <u>2</u> | <u>Lease Metal Blue</u> | | | | | |
| <u>3</u> | <u>Down Metal Green</u> | | | | | |
| <u>4</u> | <u>Lease + ↓</u> | | | | | |
| <u>5</u> | <u>Down Metal White</u> | | | | | |
| <u>6</u> | <u>Lease + ↓</u> | | | | | |
| <u>7</u> | <u>Pop wood Lt. Green</u> | | | | | |
| <u>8</u> | <u>Lease Metal ↓</u> | | | | | |
| <u>9</u> | <u>Windowless metal White</u> | | | | | |
| <u>10</u> | <u>wall Drywall White</u> | | | | | |

| | |
|-------------------------------------|----------------------------------|
| Relinquished By: <u>[Signature]</u> | Received By: <u>[Signature]</u> |
| Date/Time: <u>10-10-16 12:00 AM</u> | Date/Time: <u>10/11/16 08:00</u> |
| Relinquished By: | Received By: |
| Date/Time: | Date/Time: |



CHAIN OF CUSTODY

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Signal Hill, CA 90755
562-206-2770 Tel
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services@AQenvlabs.com

Company: Alta
Project Number: _____
Project Name: Franklin E-S.

(Lab) Order No. 1625809

| SAMPLE ID | SAMPLE TYPE | LOCATION | Date Sampled | Start Time / Stop Time | Avg Flow Rate | Volume (L) |
|-----------|-----------------------------------|----------|--------------|------------------------|---------------|------------|
| Pc-11 | Cabinet wood Blue | | 10/10/16 | | | |
| 12 | wall trim wood Blue | | | | | |
| 13 | Door Transom wood white | | | | | |
| 14 | Handrail Metal silver | | | | | |
| 15 | wall concrete white | | | | | |
| 16 | WALL concrete white | | | | | |
| 17 | Downcase Metal Gray | | | | | |
| 18 | + wood Brown | | | | | |
| 19 | wall stucco white | | | | | |
| 20 | Handrail Metal Green | | | | | |
| 21 | Downcase Metal White | | | | | |
| 22 | Flush Metal Green | | | | | |
| 23 | winder base Metal Lt. Green | | | | | |
| 24 | wall stucco Lt. Green | | | | | |
| 25 | Five Cabinet Metal Lt Green/white | | | | | |
| 26 | wall Plaster Yellow | | | | | |
| 27 | ↓ Purple | | | | | |
| 28 | ↓ Green | | | | | |
| 29 | ↓ white | | | | | |
| 30 | Door Metal white | | | | | |

| | |
|-------------------------------------|----------------------------------|
| Relinquished By: <u>[Signature]</u> | Received By: <u>[Signature]</u> |
| Date/Time: <u>10-10-16 12:00</u> | Date/Time: <u>10/11/16 08:00</u> |
| Relinquished By: _____ | Received By: _____ |
| Date/Time: _____ | Date/Time: _____ |



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Company: Alta
Project Number: _____
Project Name: Franklin F.S.

(Lab) Order No. 1625809

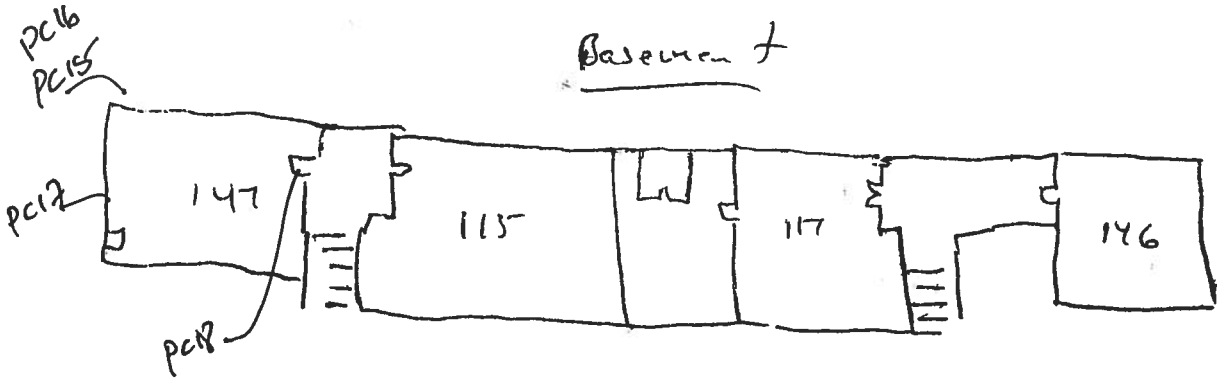
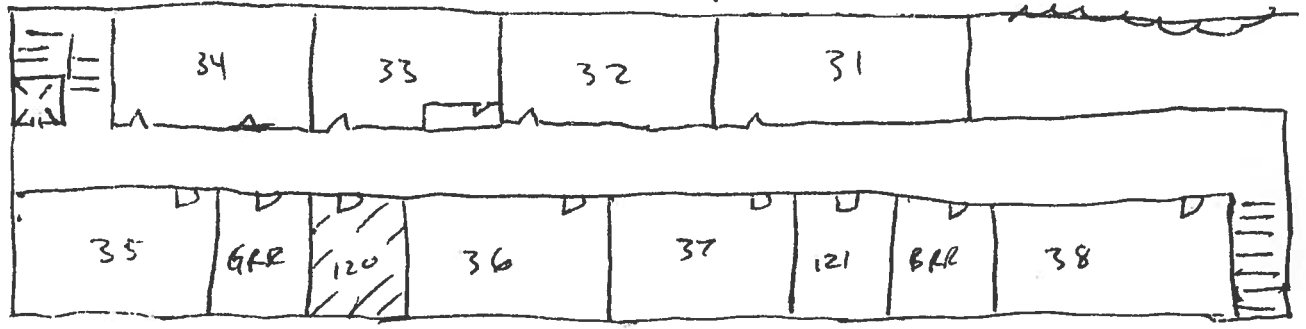
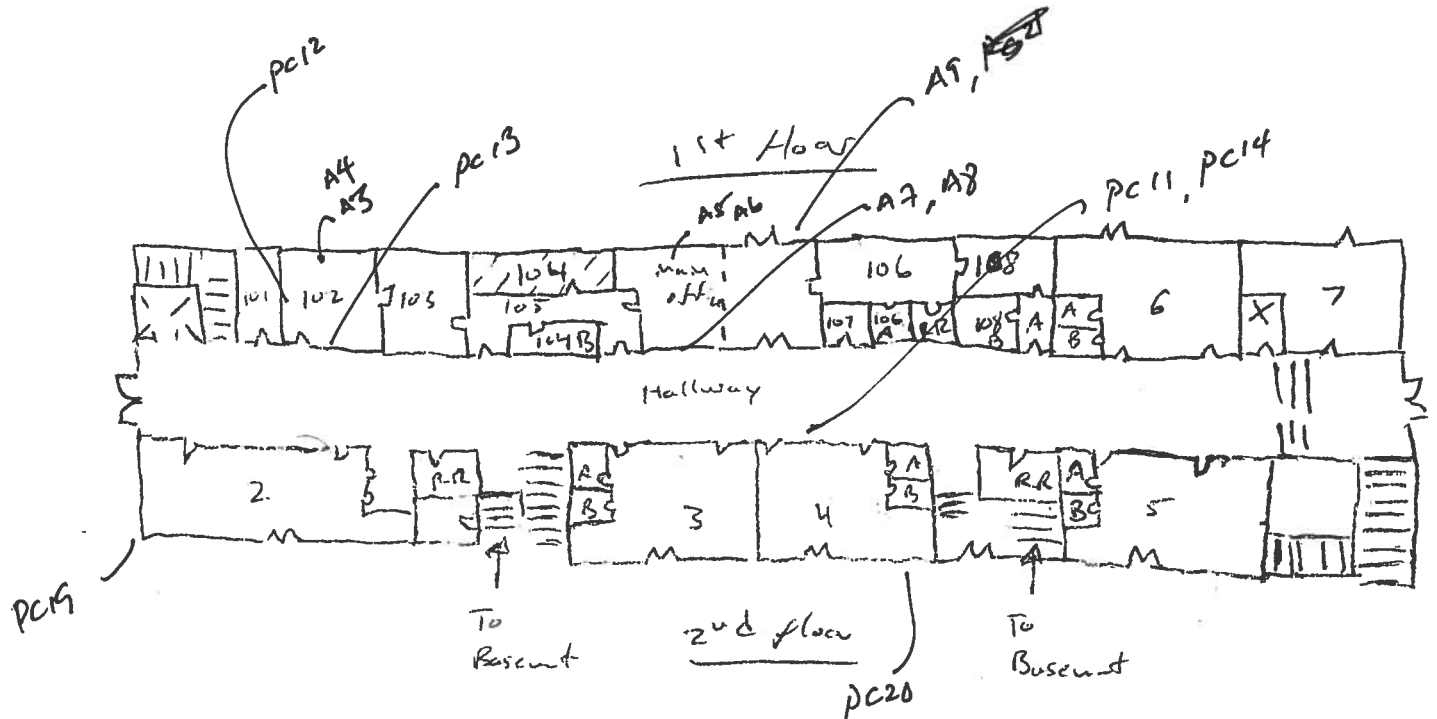
| SAMPLE ID | SAMPLE TYPE | LOCATION | Date Sampled | Start Time Stop Time | Avg Flow Rate | Volume (L) |
|-----------|--------------------------|----------|--------------|-------------------------|------------------|---------------|
| pc-31 | Cabinet wood White | ↑ | 10/10/16 | | | |
| 32 | Handrail Metal Purple | | | | | |
| 33 | Vent Metal White | | | | | |
| 34 | Pipe Metal White | | | | | |
| 35 | Window Ledge Metal Green | | | | | |
| 36 | Wall Drywall Orange | | | | | |
| 37 | ↓ ↓ Purple | | | | | |
| 38 | Door Metal Blue | | | | | |
| 39 | ↓ ↓ Green | | | | | |
| 40 | wall Casework White | | | | | |
| 41 | ↓ ↓ ↓ | | | | | |
| 42 | Door Case wood White | | | | | |
| 43 | Door Case wood Blue | | | | | |
| 44 | Door Case wood Green | | | | | |
| 45 | Post Metal Green | | | | | |
| 46 | Ceiling Stucco White | | | | | |
| 47 | Handle Metal Green | | | | | |
| 48 | Handrail Metal Green | | ↓ | | | |
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|-------------------------------------|----------------------------------|
| Relinquished By: <u>[Signature]</u> | Received By: <u>[Signature]</u> |
| Date/Time: <u>10/10/16 12:00 PM</u> | Date/Time: <u>10/11/16 08:00</u> |
| Relinquished By: | Received By: |
| Date/Time: | Date/Time: |

Appendix F

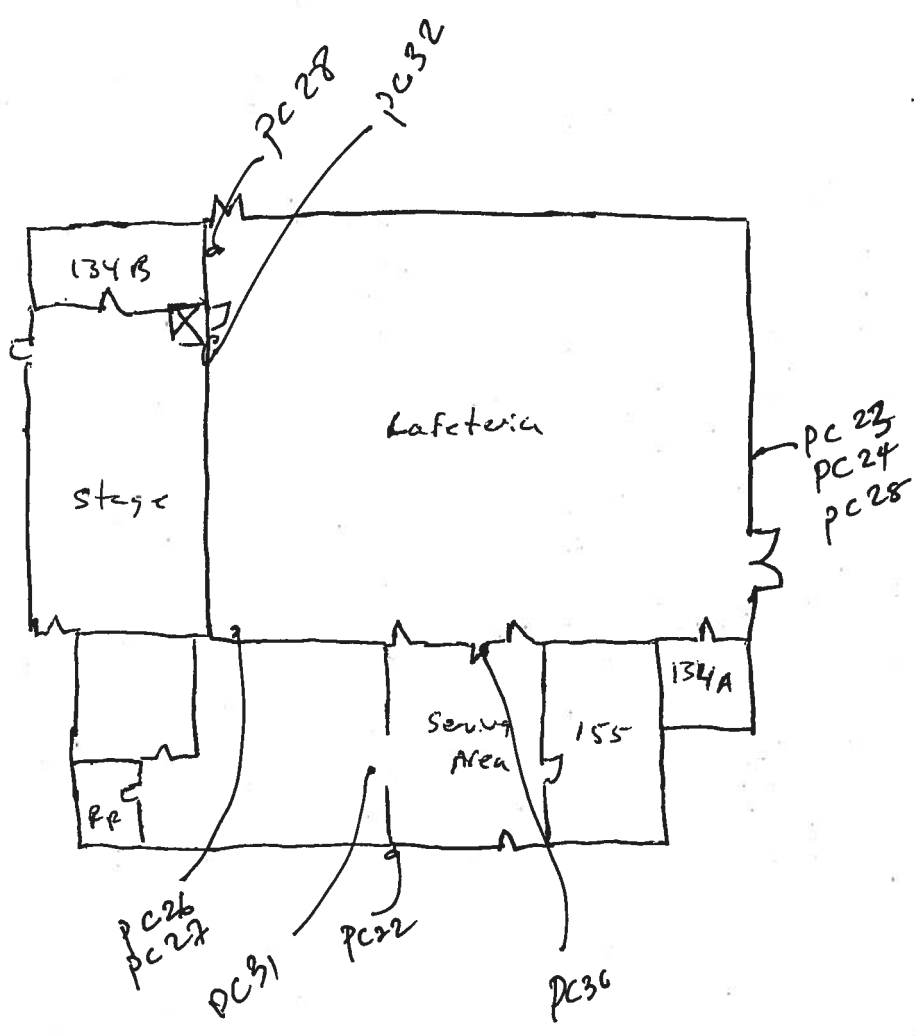
Sample Location Map: Lead

No Access
120



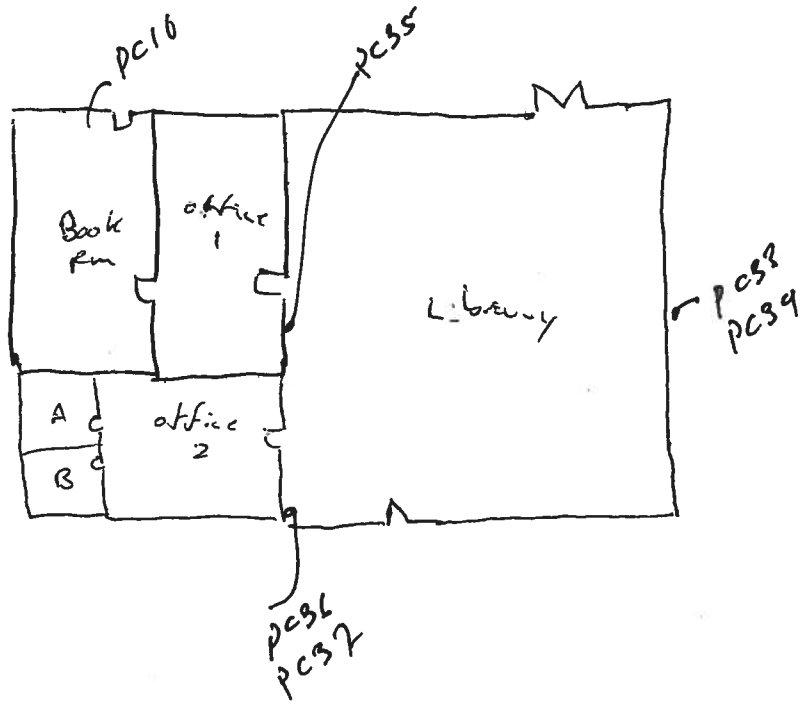
Building A





Bldg. B



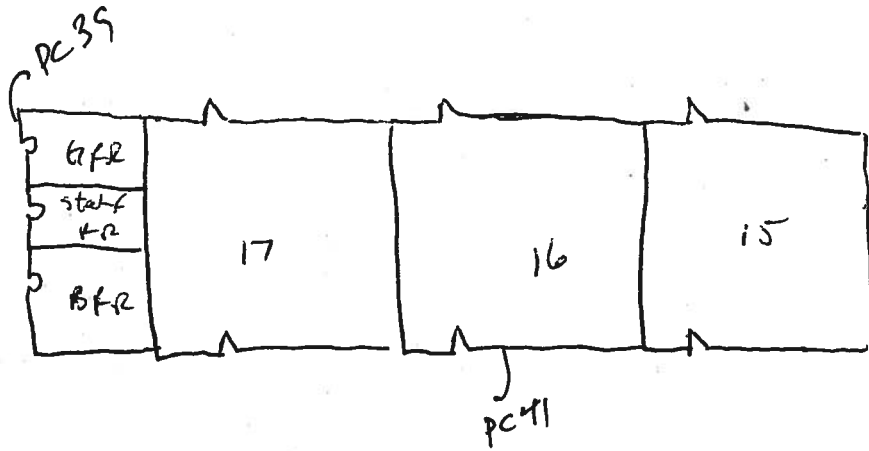


↑

Bldg C

10-6-16

F. R. ...



Bill D

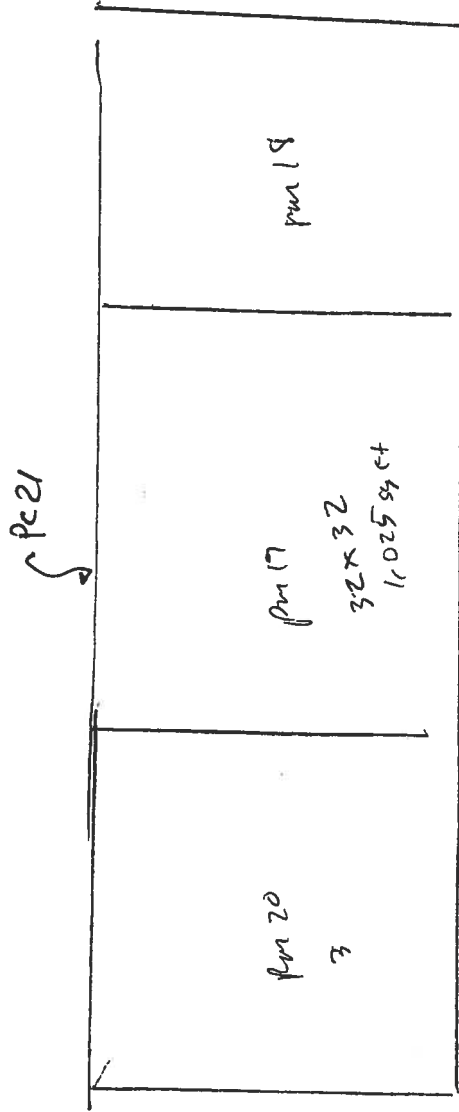
10-6-16

F. Rivalta



↑
N

Buildings E



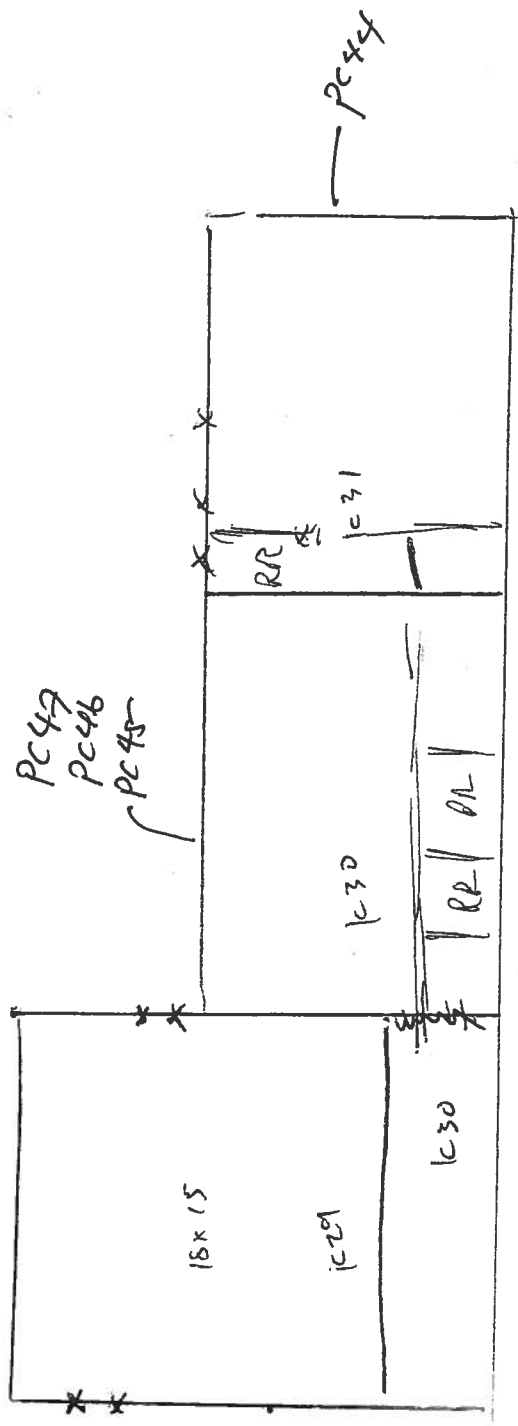
Room 19

260 sq ft 17'

765 sq ft of carpet.

3L ft. ft of combase each per room

↑ N



Bldg 6

1229 270 sqft ; 26055 sqft 10550022 ; 1175 1222 1229
 1230 120 sqft FT . 6000 sqft carpet

Appendix G

XRF Lead Inspection, Instrument Calibration, and DHS 8552

DETAILED REPORT OF LEAD PAINT INSPECTION FOR:

Location: Franklin High School
 Inspector: Fabian Ruvalcaba

Inspection Date: 10/05/16
 Report Date: 11/16/2016
 Abatement Level: 0.8
 Report No. S#01184 - 10/05/16 19:23
 Total Readings: 61
 Job Started: 10/05/16 19:23
 Job Finished: 10/05/16 21:51

| Read No. | Wall | Structure | Location | Member | Paint Cond | Substrate | Paint Color | Lead (mg/cm ²) | Mode |
|---------------------------------|------|-----------|----------|------------|------------|-----------|-------------|----------------------------|------|
| Interior Room 001 A-102 | | | | | | | | | |
| 006 | A | Window | Ctr | Lft casing | I | Wood | White | 1.3 | QM |
| 007 | A | Window | Ctr | Lft casing | I | Metal | White | -0.2 | QM |
| 009 | A | Door | Ctr | Lft casing | I | Metal | Green | -0.4 | QM |
| 008 | A | Door | Ctr | L Ctr | I | Metal | Green | -0.3 | QM |
| 005 | B | Wall | L Ctr | | I | Drywall | White | -0.3 | QM |
| 011 | B | Door | Ctr | Lft casing | I | Metal | Blue | -0.3 | QM |
| 010 | B | Door | Ctr | U Ctr | I | Wood | Blue | -0.2 | QM |
| 004 | C | Wall | L Ctr | | I | Plaster | White | 0.2 | QM |
| Interior Room 002 A-Main Office | | | | | | | | | |
| 018 | A | Wall | L Ctr | | I | Plaster | Purple | 0.2 | QM |
| 012 | B | Wall | L Ctr | | I | Plaster | Blue | 0.0 | QM |
| 013 | B | Wall | L Ctr | | I | Plaster | Green | 2.6 | QM |
| 015 | B | Door | Ctr | Lft casing | I | Metal | White | -0.2 | QM |
| 014 | B | Door | Ctr | L Ctr | I | Metal | White | -0.4 | QM |
| 017 | C | Door | Ctr | Lft casing | I | Metal | White | -0.2 | QM |
| 016 | C | Door | Ctr | L Ctr | I | Wood | White | -0.1 | QM |
| Interior Room 003 A-106 | | | | | | | | | |
| 025 | A | Baseboard | Ctr | | I | Wood | White | 1.3 | QM |
| 021 | A | Window | Ctr | Lft casing | I | Wood | White | 1.3 | QM |
| 022 | A | Window | Ctr | Lft casing | I | Metal | White | -0.5 | QM |
| 024 | B | Door | Ctr | Lft casing | I | Metal | Blue | -0.2 | QM |
| 023 | B | Door | Ctr | L Ctr | I | Wood | Blue | -0.1 | QM |
| 020 | C | Wall | L Ctr | | I | Drywall | White | -0.2 | QM |
| 019 | D | Wall | L Ctr | | I | Plaster | White | 0.8 | QM |
| Interior Room 004 A-7 | | | | | | | | | |
| 027 | A | Window | Ctr | Lft casing | I | Wood | White | 0.8 | QM |
| 028 | A | Window | Ctr | Lft casing | I | Metal | White | -0.3 | QM |
| 029 | C | Wall | L Ctr | | I | Plaster | White | 0.8 | QM |
| 026 | C | Cabinet | Ctr | | I | Wood | Blue | 0.3 | QM |
| Interior Room 005 A-1st S-RR | | | | | | | | | |
| 030 | C | Wall | L Ctr | | I | Drywall | White | 0.3 | QM |
| Interior Room 006 A-3 | | | | | | | | | |
| 034 | A | Wall | L Ctr | | I | Plaster | Yellow | 0.8 | QM |
| 035 | A | Baseboard | L Ctr | | I | Wood | Yellow | 0.8 | QM |
| 033 | C | Wall | L Ctr | | I | Drywall | Yellow | 0.2 | QM |
| 032 | D | Door | Ctr | Lft casing | I | Wood | Green | 0.0 | QM |
| 031 | D | Door | Ctr | L Ctr | I | Wood | Green | -0.2 | QM |

| Interior Room 007 A-34 | | | | | | | | | |
|------------------------|---|-----------|-----|------------|---|-------|------|------|----|
| 039 | C | Door | Ctr | Lft casing | I | Metal | Blue | 0.0 | QM |
| 038 | C | Door | Ctr | L Ctr | I | Wood | Blue | -0.3 | QM |
| 037 | C | Wall trim | Ctr | | I | Wood | Blue | 0.0 | QM |
| 036 | D | Cabinet | Ctr | | I | Wood | Blue | -0.1 | QM |

| Interior Room 008 A-38 | | | | | | | | | |
|------------------------|---|---------|-----|--|---|------|------|-----|----|
| 040 | A | Cabinet | Ctr | | I | Wood | Blue | 0.1 | QM |

| Interior Room 009 A-35 | | | | | | | | | |
|------------------------|---|---------|-------|------------|---|---------|-------|------|----|
| 046 | A | Wall | L Ctr | | I | Plaster | White | 1.8 | QM |
| 044 | A | Window | Ctr | Lft casing | I | Wood | White | -0.2 | QM |
| 042 | A | Door | Ctr | Lft casing | I | Metal | Blue | -0.1 | QM |
| 041 | A | Door | Ctr | L Lft | I | Wood | Blue | -0.2 | QM |
| 043 | A | Cabinet | Ctr | | I | Wood | Blue | -0.3 | QM |
| 045 | C | Window | Ctr | Lft casing | I | Wood | White | 1.8 | QM |

| Interior Room 010 A-1st-hall | | | | | | | | | |
|------------------------------|---|--------------|-------|------------|---|---------|-------|------|----|
| 047 | A | Wall | L Ctr | | I | Plaster | White | 0.8 | QM |
| 050 | A | Door | Ctr | Lft casing | I | Wood | Blue | -0.3 | QM |
| 049 | A | Door | Ctr | U Ctr | I | Wood | Blue | -0.2 | QM |
| 048 | A | Door transom | Ctr | | I | Wood | White | 0.1 | QM |
| 053 | C | Door | Ctr | L Ctr | I | Wood | Blue | -0.2 | QM |
| 052 | D | Door | Ctr | Lft casing | I | Metal | Blue | -0.3 | QM |
| 051 | D | Door | Ctr | U Ctr | I | Metal | Blue | -0.4 | QM |
| 054 | D | Handrail | | | I | Metal | Blue | -0.3 | QM |
| 055 | D | Top rail cap | Ctr | U Ctr | I | Wood | White | 1.6 | QM |

| Interior Room A-Basement | | | | | | | | | |
|--------------------------|---|---------|-----|-------|---|----------|-------|------|----|
| 056 | A | Wall | Ctr | U Ctr | I | Concrete | White | -0.1 | QM |
| 057 | D | Door | | | I | Metal | White | 1.2 | QM |
| 058 | A | Ceiling | Ctr | U Ctr | I | Concrete | White | 0.4 | QM |

| Calibration Readings | | | | | | | | | |
|----------------------|--|--|--|--|--|--|--|-----|----|
| 001 | | | | | | | | 0.8 | TC |
| 002 | | | | | | | | 1.0 | TC |
| 003 | | | | | | | | 0.9 | TC |
| 059 | | | | | | | | 0.8 | TC |
| 060 | | | | | | | | 1.1 | TC |
| 061 | | | | | | | | 0.7 | TC |

---- End of Readings ----

DETAILED REPORT OF LEAD PAINT INSPECTION FOR:

Location: Franklin Elementary School
 Inspector: Fabian Ruvalcaba

Inspection Date: 10/10/16
 Report Date: 11/15/2016
 Abatement Level: 0.8
 Report No. S#01184 - 10/10/16 18:36
 Total Readings: 178
 Job Started: 10/10/16 18:36
 Job Finished: 10/10/16 23:14

| Read No. | Wall | Structure | Location | Member | Paint Cond | Substrate | Paint Color | Lead (mg/cm ²) | Mode |
|------------------------------|------|-----------|----------|------------|------------|-----------|-------------|----------------------------|------|
| Exterior Room 001 Building A | | | | | | | | | |
| 013 | A | Wall | L Ctr | | I | Stucco | White | 0.2 | QM |
| 016 | A | Gutter | | | I | Stucco | Green | -0.3 | QM |
| 014 | A | Window | Ctr | Lft casing | I | Metal | White | -0.3 | QM |
| 017 | A | Window | Ctr | Lft casing | F | Wood | White | >9.9 | QM |
| 012 | A | Door | Ctr | Lft casing | I | Metal | White | -0.7 | QM |
| 011 | A | Door | Ctr | L Ctr | I | Metal | White | -0.5 | QM |
| 018 | A | Downspout | Ctr | | I | Metal | White | -0.1 | QM |
| 015 | A | Flashing | Ctr | | I | Stucco | Green | -0.3 | QM |
| 019 | C | Wall | U Ctr | | I | Stucco | White | 0.1 | QM |
| 020 | C | Wall | U Ctr | | I | Stucco | Green | -0.3 | QM |
| Exterior Room 002 Building B | | | | | | | | | |
| 035 | B | Window | Ctr | Lft casing | I | Metal | White | -0.1 | QM |
| 036 | B | Window | Ctr | Lft casing | I | Metal | White | -0.5 | QM |
| 037 | B | Window | Ctr | Lft casing | I | Metal | Orange | 0.8 | QM |
| 021 | C | Wall | L Ctr | | I | Stucco | Green | -0.1 | QM |
| 032 | C | Gutter | | | I | Metal | White | -0.3 | QM |
| 022 | C | Window | Ctr | Lft casing | I | Metal | Green | -0.2 | QM |
| 024 | C | Door | Ctr | Lft casing | I | Metal | Green | 3.6 | QM |
| 026 | C | Door | Ctr | Lft casing | I | Wood | White | 4.6 | QM |
| 028 | C | Door | Ctr | Lft casing | I | Wood | White | 3.5 | QM |
| 031 | C | Door | Ctr | Lft casing | I | Metal | Green | -0.3 | QM |
| 027 | C | Door | Ctr | L Ctr | I | Wood | White | 3.2 | QM |
| 030 | C | Door | Ctr | L Ctr | I | Metal | Green | -0.4 | QM |
| 023 | C | Door | Ctr | U Ctr | I | Metal | Green | 0.0 | QM |
| 025 | C | Fire Box | Ctr | | I | Metal | Green | 0.0 | QM |
| 029 | C | Loover | Ctr | | I | Wood | White | 3.4 | QM |
| 033 | C | Downspout | Ctr | | I | Metal | White | -0.4 | QM |
| 034 | D | Flashing | Ctr | | I | Metal | Green | -0.3 | QM |
| Exterior Room 003 Building C | | | | | | | | | |
| 059 | A | Wall | L Ctr | | I | Stucco | Green | 0.2 | QM |
| 061 | A | Door | Ctr | Lft casing | I | Metal | Green | 0.2 | QM |
| 060 | A | Door | Ctr | L Ctr | I | Wood | Green | -0.3 | QM |
| 062 | B | Wall | L Ctr | | I | Stucco | White | 0.2 | QM |
| 063 | C | Wall | L Ctr | | I | Metal | Green | -0.1 | QM |
| 064 | C | Door | Ctr | Lft casing | I | Metal | Green | -0.4 | QM |
| 065 | C | Vent | Ctr | | I | Metal | White | -0.2 | QM |
| 066 | C | Pipe | Ctr | | I | Metal | White | -0.3 | QM |
| 067 | C | Handrail | Ctr | | I | Metal | Green | -0.1 | QM |

Exterior Room 004 Building E

| | | | | | | | | | |
|-----|---|----------|-------|------------|---|----------|-------|------|----|
| 083 | A | Wall | L Ctr | | I | Concrete | White | -0.5 | QM |
| 089 | A | Window | Ctr | Lft casing | I | Metal | White | 0.8 | QM |
| 085 | A | Door | Ctr | Lft casing | I | Metal | Green | -0.5 | QM |
| 084 | A | Door | Ctr | L Rgt | I | Metal | Green | -0.3 | QM |
| 086 | A | Flashing | Ctr | | D | Metal | Green | -0.1 | QM |
| 088 | B | Wall | L Ctr | | I | Stucco | White | -0.2 | QM |
| 087 | C | Window | Ctr | Lft casing | I | Metal | White | 0.0 | QM |

Exterior Room 005 Building D

| | | | | | | | | | |
|-----|---|----------|-------|------------|---|----------|-------|------|----|
| 091 | A | Wall | L Ctr | | I | Concrete | White | -0.6 | QM |
| 090 | A | Window | Ctr | Lft casing | I | Metal | White | 0.8 | QM |
| 094 | A | Door | Ctr | Lft casing | I | Metal | Green | -0.1 | QM |
| 093 | A | Door | Ctr | L Ctr | I | Metal | Green | -0.1 | QM |
| 092 | A | Vent | Ctr | | I | Metal | White | -0.4 | QM |
| 096 | C | Flashing | Ctr | | I | Metal | Green | 0.1 | QM |
| 095 | D | Wall | L Ctr | | I | Stucco | White | -0.1 | QM |

Exterior Room 007 Building F

| | | | | | | | | | |
|-----|---|-----------|-------|------------|---|--------|-------|------|----|
| 112 | B | Window | Ctr | Lft casing | I | Wood | White | >9.9 | QM |
| 113 | B | Window | Ctr | Lft casing | I | Metal | White | -0.5 | QM |
| 115 | B | Door | Ctr | Lft casing | I | Metal | White | -0.7 | QM |
| 114 | B | Door | Ctr | L Ctr | I | Metal | Green | -0.1 | QM |
| 116 | B | Flashing | Ctr | | I | Metal | White | -0.5 | QM |
| 117 | B | Downspout | Ctr | | I | Metal | White | -0.3 | QM |
| 111 | C | Wall | L Ctr | | I | Stucco | White | -0.1 | QM |
| 108 | D | Wall | U Ctr | | I | Stucco | White | 0.0 | QM |
| 107 | D | Window | Ctr | Lft casing | I | Wood | White | 7.1 | QM |
| 110 | D | Door | Ctr | Lft casing | I | Metal | Green | -0.3 | QM |
| 109 | D | Door | Ctr | L Ctr | I | Metal | Green | -0.3 | QM |

Exterior Room 008 Building G

| | | | | | | | | | |
|-----|---|----------|-------|------------|---|----------|-------|------|----|
| 139 | A | Wall | L Ctr | | I | Concrete | Green | 0.0 | QM |
| 140 | A | Window | Ctr | Lft casing | I | Metal | White | 0.8 | QM |
| 141 | B | Flashing | Ctr | | I | Metal | Green | -0.8 | QM |
| 134 | D | Wall | L Ctr | | I | Stucco | White | -0.4 | QM |
| 136 | D | Window | Ctr | Lft casing | I | Metal | White | -0.4 | QM |
| 138 | D | Door | Ctr | Lft casing | I | Metal | Green | 0.2 | QM |
| 137 | D | Door | Ctr | L Ctr | I | Metal | Green | 0.0 | QM |
| 135 | D | Fire Box | Ctr | | I | Metal | White | 0.1 | QM |

Exterior Room 009 G At K30

| | | | | | | | | | |
|-----|---|------|-----|------------|---|------|-------|------|----|
| 154 | A | Door | Ctr | Lft casing | I | Wood | Green | -0.1 | QM |
| 153 | A | Door | Ctr | L Rgt | I | Wood | Green | -0.4 | QM |

Exterior Room 010 Walkways by G

| | | | | | | | | | |
|-----|---|-----------|-----|--|---|--------|-------|------|----|
| 163 | A | Gutter | | | I | Metal | Green | -0.2 | QM |
| 161 | A | Ceiling | Ctr | | I | Stucco | White | -0.2 | QM |
| 162 | A | Post | Ctr | | I | Metal | Green | 0.1 | QM |
| 164 | A | Downspout | Ctr | | I | Metal | Green | 0.0 | QM |

Exterior Room 011 Walkways By F

| | | | | | | | | | |
|-----|---|-----------|-----|--|---|-------|-------|------|----|
| 165 | A | Post | Ctr | | I | Metal | Green | >9.9 | QM |
| 166 | A | Ceiling | Ctr | | I | Wood | White | >9.9 | QM |
| 169 | A | Handrail | Ctr | | I | Metal | Green | -0.4 | QM |
| 168 | D | Gutter | | | I | Metal | Green | -0.2 | QM |
| 167 | D | Downspout | Ctr | | I | Metal | Green | -0.4 | QM |

Exterior Room 012 Walkways By ED

| | | | | | | | | |
|-----|---|-----------|-----|---|--------|-------|------|----|
| 173 | C | Gutter | | I | Metal | Green | -0.3 | QM |
| 170 | C | Ceiling | Ctr | I | Stucco | White | -0.1 | QM |
| 171 | C | Post | Ctr | I | Metal | Green | -0.2 | QM |
| 172 | C | Post | Ctr | I | Metal | Green | -0.3 | QM |
| 174 | C | Downspout | Ctr | I | Metal | Green | -0.4 | QM |
| 175 | C | Flashing | Ctr | I | Metal | Green | -0.2 | QM |

Interior Room 001 Cafeteria

| | | | | | | | | | |
|-----|---|--------|-------|------------|----------|--------|--------|------|----|
| 004 | A | Wall | L Ctr | I | Concrete | White | 0.3 | QM | |
| 038 | A | Wall | L Ctr | I | Plaster | Yellow | -0.1 | QM | |
| 039 | A | Wall | L Ctr | I | Plaster | Green | -0.2 | QM | |
| 040 | B | Window | Ctr | Lft casing | I | Wood | Green | 0.0 | QM |
| 006 | B | Door | Ctr | Lft casing | I | Wood | Brown | -0.2 | QM |
| 041 | B | Door | Ctr | Lft casing | I | Metal | Gray | -0.2 | QM |
| 042 | B | Door | Ctr | Lft casing | I | Metal | Green | -0.3 | QM |
| 005 | B | Door | Ctr | U Ctr | I | Wood | Brown | -0.2 | QM |
| 045 | C | Window | Ctr | Lft casing | I | Wood | Yellow | >9.9 | QM |
| 046 | C | Window | Ctr | Lft casing | I | Metal | Yellow | -0.3 | QM |
| 010 | C | Door | Ctr | Lft casing | I | Metal | Green | -0.3 | QM |
| 044 | C | Door | Ctr | Lft casing | I | Metal | Green | -0.1 | QM |
| 009 | C | Door | Ctr | L Ctr | I | Metal | Green | -0.3 | QM |
| 043 | C | Door | Ctr | L Ctr | I | Metal | Green | >9.9 | QM |
| 008 | D | Door | Ctr | Lft casing | I | Metal | Gray | -0.4 | QM |
| 007 | D | Door | Ctr | L Rgt | I | Metal | Gray | -0.3 | QM |

Interior Room 002 B-Stage

| | | | | | | | | | |
|-----|---|----------|-------|------------|---------|--------|-------|------|----|
| 049 | A | Wall | L Ctr | I | Plaster | Purple | -0.2 | QM | |
| 050 | A | Wall | L Ctr | I | Plaster | White | -0.5 | QM | |
| 053 | A | Ceiling | | I | Plaster | White | -0.2 | QM | |
| 052 | A | Door | Ctr | Lft casing | I | Metal | White | -0.1 | QM |
| 051 | A | Door | Ctr | L Ctr | I | Metal | White | -0.2 | QM |
| 048 | A | Handrail | Ctr | I | Metal | Purple | -0.2 | QM | |
| 047 | D | Floor | | I | Wood | Brown | -0.3 | QM | |

Interior Room 003 B-Serving/Kitchen area

| | | | | | | | | | |
|-----|---|---------|-------|------------|---------|-------|-------|------|----|
| 057 | C | Wall | L Ctr | I | Plaster | White | 0.0 | QM | |
| 055 | C | Door | Ctr | Lft casing | I | Metal | White | -0.3 | QM |
| 054 | C | Door | Ctr | L Ctr | I | Metal | White | -0.2 | QM |
| 056 | C | Cabinet | Ctr | I | Wood | White | 0.0 | QM | |
| 058 | D | Door | Ctr | Lft casing | I | Metal | White | -0.1 | QM |

Interior Room 004 C-Library

| | | | | | | | | | |
|-----|---|------|-------|------------|---------|--------|-------|------|----|
| 068 | A | Wall | L Ctr | I | Plaster | Orange | -0.2 | QM | |
| 071 | A | Door | Ctr | Lft casing | I | Metal | Green | -0.1 | QM |
| 070 | A | Door | Ctr | L Ctr | I | Metal | Green | -0.4 | QM |
| 069 | D | Wall | U Ctr | I | Drywall | White | -0.2 | QM | |

Interior Room 005 E-19

| | | | | | | | | | |
|-----|---|---------|-------|------------|----------|-------|-------|------|----|
| 072 | A | Wall | L Ctr | I | Concrete | White | 0.1 | QM | |
| 074 | A | Window | Ctr | Lft casing | I | Metal | White | 0.8 | QM |
| 073 | A | Post | Ctr | I | Metal | White | 0.8 | QM | |
| 075 | B | Wall | L Ctr | I | Plaster | White | -0.4 | QM | |
| 080 | B | Window | Ctr | Lft casing | I | Metal | White | -0.4 | QM |
| 076 | B | Pipe | Ctr | I | Metal | White | -0.3 | QM | |
| 081 | B | W-trim | Ctr | I | Wood | Blue | 0.1 | QM | |
| 079 | C | Door | Ctr | Lft casing | I | Metal | White | -0.2 | QM |
| 078 | C | Door | Ctr | U Ctr | I | Metal | White | 0.0 | QM |
| 082 | C | Cabinet | Ctr | I | Wood | Blue | -0.3 | QM | |
| 077 | D | Wall | L Ctr | I | Drywall | White | -0.2 | QM | |

Interior Room 006 D-17

| | | | | | | | | | |
|-----|---|---------|-------|------------|---|----------|-------|------|----|
| 102 | A | Wall | L Ctr | | I | Concrete | White | -0.2 | QM |
| 105 | A | Window | Ctr | Lft casing | I | Metal | White | 0.8 | QM |
| 101 | A | Door | Ctr | Lft casing | I | Metal | Blue | -0.1 | QM |
| 100 | A | Door | Ctr | L Ctr | I | Metal | Blue | -0.2 | QM |
| 097 | B | Wall | L Ctr | | I | Plaster | White | -0.2 | QM |
| 103 | C | Window | Ctr | Lft casing | I | Metal | White | -0.2 | QM |
| 098 | C | W-trim | Ctr | | I | Wood | Blue | -0.2 | QM |
| 104 | C | Post | Ctr | | I | Metal | White | 0.8 | QM |
| 106 | D | Wall | L Ctr | | I | Drywall | White | -0.3 | QM |
| 099 | D | Cabinet | Ctr | | I | Wood | Blue | -0.3 | QM |

Interior Room 007 F-14

| | | | | | | | | | |
|-----|---|-----------|-------|------------|---|---------|-------|------|----|
| 118 | A | Wall | L Ctr | | I | Plaster | White | 0.2 | QM |
| 119 | A | Door | Ctr | Lft casing | I | Wood | White | 0.8 | QM |
| 122 | A | Door | Ctr | Lft casing | I | Wood | Blue | 0.0 | QM |
| 120 | A | Cabinet | Ctr | | I | Wood | Blue | -0.2 | QM |
| 121 | A | W-trim | Ctr | | I | Wood | Blue | -0.2 | QM |
| 123 | B | Wall | L Ctr | | I | Drywall | White | -0.2 | QM |
| 124 | B | Window | Ctr | Lft casing | I | Wood | White | 0.8 | QM |
| 126 | B | Window | Ctr | Lft casing | I | Metal | White | -0.1 | QM |
| 127 | B | Door | Ctr | Lft casing | I | Wood | White | -0.4 | QM |
| 125 | D | Baseboard | Ctr | | I | Wood | White | 0.8 | QM |

Interior Room 008 F-BRR

| | | | | | | | | | |
|-----|---|---------|-----|------------|---|---------|-------|------|----|
| 128 | D | Ceiling | | | I | Drywall | White | -0.2 | QM |
| 130 | D | Door | Ctr | Lft casing | I | Metal | Blue | -0.4 | QM |
| 129 | D | Door | Ctr | L Ctr | I | Metal | Blue | -0.3 | QM |

Interior Room 009 F-10

| | | | | | | | | | |
|-----|---|---------|-------|--|---|---------|-------|------|----|
| 131 | A | Wall | L Ctr | | I | Plaster | White | -0.3 | QM |
| 132 | B | Wall | L Ctr | | I | Drywall | White | -0.1 | QM |
| 133 | B | Cabinet | Ctr | | I | Wood | Blue | -0.3 | QM |

Interior Room 010 G-K31

| | | | | | | | | | |
|-----|---|------------|-------|------------|---|----------|-------|------|----|
| 144 | A | Wall | L Ctr | | I | Concrete | White | -0.1 | QM |
| 143 | A | Window | Ctr | Lft casing | I | Metal | White | 1.4 | QM |
| 152 | A | Door | Ctr | Lft casing | I | Metal | White | 0.0 | QM |
| 151 | A | Door | Ctr | L Ctr | I | Metal | Blue | -0.1 | QM |
| 142 | A | Post | Ctr | | I | Metal | White | 1.2 | QM |
| 145 | A | Cabinet | Ctr | | I | Wood | Blue | 2.7 | QM |
| 147 | C | Window | Ctr | Lft casing | I | Metal | White | -0.8 | QM |
| 146 | C | Wall trim | Ctr | | I | Wood | Blue | 1.8 | QM |
| 150 | D | Chair rail | Ctr | | I | Plaster | White | 0.0 | QM |
| 149 | D | Door | Ctr | Lft casing | I | Wood | White | 3.7 | QM |
| 148 | D | Door | Ctr | L Lft | I | Wood | Brown | -0.3 | QM |

Interior Room 011 G-K30

| | | | | | | | | | |
|-----|---|------|-------|------------|---|---------|-------|------|----|
| 156 | B | Wall | L Ctr | | I | Drywall | White | 0.1 | QM |
| 157 | B | Door | Ctr | L Ctr | I | Wood | Blue | -0.2 | QM |
| 158 | C | Wall | L Ctr | | I | Plaster | White | -0.4 | QM |
| 155 | D | Wall | L Ctr | | I | Plaster | White | 0.2 | QM |
| 160 | D | Door | Ctr | Lft casing | I | Wood | White | 0.8 | QM |
| 159 | D | Door | Ctr | L Ctr | I | Wood | Blue | 0.8 | QM |

Calibration Readings

| | | |
|-----|-----|----|
| 001 | 0.9 | TC |
| 002 | 0.9 | TC |
| 003 | 0.9 | TC |
| 176 | 1.1 | TC |
| 177 | 1.0 | TC |
| 178 | 1.1 | TC |

---- End of Readings ----

0.0
1.0
0.9

10/5/16

ALTA ENVIRONMENTAL - XRF DATA FORM

Site: _____ Unit: 2 Project # _____

ROOM EQUIVALENT: 102

INSPECTOR: _____

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|-------------------|---------|----------|-------------------|-----------|-------|
| 4 | Wall | A B C D | L R C | W DW M C B S CE | P F P | White |
| 5 | Wall | A B C D | L R C | W DW P M C B S CE | P F P | White |
| * 6 | Wall Window frame | A B C D | L R C | W DW P M C B S CE | P F P | White |
| 7 | Wall Window case | A B C D | L R C | W DW P M C B S CE | P F P | ↓ |
| 8 | Door | A B C D | L R C | W DW P M C B S CE | P F P | Green |
| 9 | Baseboard case | A B C D | L R C | W DW P M C B S CE | P F P | ↓ |
| 10 | Door | A B C D | L R C | W DW P M C B S CE | P F P | Blue |
| 11 | Door casing | A B C D | L R C | W DW P M C B S CE | P F P | ↓ |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

ROOM EQUIVALENT: Main office

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|----------------|---------|----------|-------------------|-----------|--------|
| * 12 | Wall | A B C D | R C | W DW M C B S CE | P F P | Yellow |
| * 13 | Wall | A B C D | R C | W DW P M C B S CE | P F P | Green |
| 14 | Wall Door | A B C D | L R C | W DW P M C B S CE | P F P | White |
| 15 | Wall Case | A B C D | L R C | W DW P M C B S CE | P F P | ↓ |
| 16 | Door | A B C D | R C | W DW P M C B S CE | P F P | Green |
| 17 | Baseboard Case | A B C D | R C | W DW P M C B S CE | P F P | ↓ |
| 18 | Door Wall | A B C D | L R C | W DW P M C B S CE | P F P | Purple |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

ROOM EQUIVALENT: 106

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------------|---------|----------|-------------------|-----------|-------|
| * 19 | Wall | A B C D | L R C | W DW P M C B S CE | P F P | White |
| * 20 | Wall | A B C D | L R C | W DW P M C B S CE | P F P | ↓ |
| * 21 | Wall Window frame | A B C D | R C | W DW P M C B S CE | P F P | ↓ |
| 22 | Wall Window case | A B C D | L R C | W DW P M C B S CE | P F P | ↓ |
| 23 | Door | A B C D | R C | W DW P M C B S CE | P F P | Blue |
| 24 | Baseboard Case | A B C D | R C | W DW P M C B S CE | P F P | ↓ |
| * 25 | Door Baseboard | A B C D | R C | W DW P M C B S CE | P F P | White |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| 26 | Ceiling Cabinet | A B C D | R C | W DW P M C B S CE | P F P | Blue |
| * 27 | Window casing frame | A B C D | L R C | W DW P M C B S CE | P F P | White |
| 28 | Window sash Case | A B C D | L R C | W DW P M C B S CE | P F P | ↓ |
| 29 | Cabinets wall | A B C D | R C | W DW P M C B S CE | P F P | White |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

W = Wood DW = Drywall P = Plaster M = Metal C = Concrete B = Brick S = Stucco CE = Ceramic

SIDE IDENTIFICATION: Sides B, C & D are identified clockwise from Side A; where Side A corresponds to: North side
Address side
Entrance to unit

ALTA ENVIRONMENTAL - XRF DATA FORM

10/5/16

Site: Bldg A Unit: 1 Project # _____

ROOM EQUIVALENT: 1st floor staff RR INSPECTOR: _____

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------|---------|----------|-------------------|-----------|-------|
| 30 | Wall Wall | A B C D | L R C | W DW P M C B S CE | P F P | white |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Baseboard | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

ROOM EQUIVALENT: Rm 3

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------|---------|----------|-------------------|-----------|--------|
| 31 | Wall Door | A B C D | L R C | W DW P M C B S CE | P F P | grey |
| 32 | Wall Case | A B C D | L R C | W DW P M C B S CE | P F P | |
| 33 | Wall | A B C D | L R C | W DW P M C B S CE | P F P | yellow |
| 34 | Wall Wall | A B C D | L R C | W DW P M C B S CE | P F P | yellow |
| 35 | Baseboard | A B C D | L R C | W DW P M C B S CE | P F P | |
| | Baseboard | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

ROOM EQUIVALENT: 34

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|-----------------------|---------|----------|-------------------|-----------|-------|
| 36 | Wall Cabinet | A B C D | L R C | W DW P M C B S CE | P F P | Blue |
| 37 | Wall Trim | A B C D | L R C | W DW P M C B S CE | P F P | blue |
| 38 | Wall Door | A B C D | L R C | W DW P M C B S CE | P F P | |
| 39 | Wall Case | A B C D | L R C | W DW P M C B S CE | P F P | |
| 40 | Baseboard Cabinet | A B C D | L R C | W DW P M C B S CE | P F P | Blue |
| | Door | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| 41 | Door jamb | A B C D | L R C | W DW P M C B S CE | P F P | Blue |
| 42 | Ceiling Case | A B C D | L R C | W DW P M C B S CE | P F P | |
| 43 | Window casing Cabinet | A B C D | L R C | W DW P M C B S CE | P F P | |
| 44 | Window sash W.C. | A B C D | L R C | W DW P M C B S CE | P F P | white |
| 45 | Cabinets Window frame | A B C D | L R C | W DW P M C B S CE | P F P | |
| 46 | Wall | A B C D | L R C | W DW P M C B S CE | P F P | white |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

W = Wood DW = Drywall P = Plaster M = Metal C = Concrete B = Brick S = Stucco CE = Ceramic

SIDE IDENTIFICATION: Sides B, C & D are identified clockwise from Side A; where Side A corresponds to: North side
Address side
Entrance to unit

ALTA ENVIRONMENTAL - XRF DATA FORM

10/5/16

Site: Oldy # Unit: 2/3 Project # _____

ROOM EQUIVALENT: 1st floor hallway

INSPECTOR: _____

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|------------------|-----------|----------|---------------------|-----------|-------|
| * 47 | Wall | (A) B C D | L R (C) | W DW (C) M C B S CE | P F (C) | White |
| 48 | Wall Door Trim | (A) B C D | (C) R C | (C) DW P M C B S CE | P F (C) | White |
| 49 | Wall Dow | (A) B C D | L R (C) | (C) DW P M C B S CE | P F (C) | Blue |
| 50 | Wall Base | (A) B C D | L R (C) | W DW P (C) C B S CE | P F (C) | |
| | Baseboard | A B C D | L R C | W DW P M C B S CE | P F I | |
| 51 | Door | A B C (C) | L R (C) | W DW P (C) C B S CE | P F (C) | White |
| 52 | Door casing | A B C (C) | L R (C) | W DW P (C) C B S CE | P F (C) | |
| 53 | Door jamb | A B (C) D | (C) R C | (C) DW P M C B S CE | P F (C) | |
| 54 | Ceiling Headrail | A B (C) D | L R (C) | W DW P (C) C B S CE | P F (C) | Blue |
| 55 | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| * 55 | Top Rail cap | A B (C) D | L R (C) | (C) DW P M C B S CE | P F (C) | White |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

ROOM EQUIVALENT: Basement

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------|-----------|----------|---------------------|-----------|-------|
| * 56 | Wall | (A) B C D | L R C | W DW P M (C) B S CE | P F (C) | White |
| 57 | Wall Door | A B C (C) | L R (C) | W DW P (C) C B S CE | P F (C) | White |
| 58 | Wall Ceiling | (A) B C D | L (C) C | W DW P M (C) B S CE | P F (C) | White |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Baseboard | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

ROOM EQUIVALENT:

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------|---------|----------|-------------------|-----------|-------|
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Baseboard | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

W = Wood DW = Drywall P = Plaster M = Metal C = Concrete B = Brick S = Stucco CE = Ceramic

SIDE IDENTIFICATION: Sides B, C & D are identified clockwise from Side A; where Side A corresponds to: North side
Address side
Entrance to unit

* unit malfunctioned

0.9
0.9
0.9

ALTA ENVIRONMENTAL - XRF DATA FORM

10-10-16

Site: Basement Bldg A Unit: 1 Project # _____

ROOM EQUIVALENT: 146 INSPECTOR: _____

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------|---------|----------|-------------------|-----------|-------|
| 4 | Wall | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 5 | Wall Door | A B C D | R C | W DW P M C B S CE | P F D | White |
| 6 | Wall & Only | A B C D | R C | W DW P M C B S CE | P F D | White |
| 7 | Wall Door | A B C D | R C | W DW P M C B S CE | P F D | White |
| 8 | & Case | A B C D | R C | W DW P M C B S CE | P F D | White |
| | Baseboard | A B C D | L R C | W DW P M C B S CE | P F I | |
| 9 | Door | A B C D | R C | W DW P M C B S CE | P F D | White |
| 10 | Door casing | A B C D | R C | W DW P M C B S CE | P F D | White |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

ROOM EQUIVALENT: Exterior Bldg A

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|--------------------|---------|----------|-------------------|-----------|-------|
| 11 | Wall Door | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 12 | Wall & Case | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 13 | Wall | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 14 | Wall Window Case | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 16 | Gutter | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 18 | Baseboard Paint | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 17 | Door Window Frame | A B C D | R C | W DW P M C B S CE | P F D | White |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| 19 | Door Jamb Handrail | A B C D | R C | W DW P M C B S CE | P F D | Green |
| 20 | Ceiling wall | A B C D | R C | W DW P M C B S CE | P F D | White |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| 15 | Flashings | A B C D | L R C | W DW P M C B S CE | P F D | Green |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

ROOM EQUIVALENT: _____

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------|---------|----------|-------------------|-----------|-------|
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Baseboard | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

W = Wood DW = Drywall P = Plaster M = Metal C = Concrete B = Brick S = Stucco CE = Ceramic

SIDE IDENTIFICATION: Sides B, C & D are identified clockwise from Side A; where Side A corresponds to: North side
Address side
Entrance to unit

ALTA ENVIRONMENTAL - XRF DATA FORM

Site: Exteru Bldg B Unit: 1 Project # _____

ROOM EQUIVALENT: Blgy INSPECTOR: _____

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|----------------------|--------------------|------------------|------------------------------|------------------|-----------|
| 21 | Wall | A B C D | L R C | W DW P M C B S CE | P F I | Lt Green |
| 22 | Wall w.c. | A B C D | L R C | W DW P M C B S CE | P F I | 2 |
| 23 | Wall Dow | A B C D | L R C | W DW P M C B S CE | P F I | Lt. Green |
| 24 | Wall ↓ case | A B C D | L R C | W DW P M C B S CE | P F I | ↓ |
| 25 | Five Cabinet | A B C D | L R C | W DW P M C B S CE | P F I | ↓ |
| 26 | Baseboard Dow Case | A B C D | L R C | W DW P M C B S CE | P F I | white |
| 27 | Door | A B C D | L R C | W DW P M C B S CE | P F I | ↓ |
| 28 | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | ↓ |
| 29 | Door jamb Louver | A B C D | L R C | W DW P M C B S CE | P F I | ↓ |
| 30 | Celling Dow | A B C D | L R C | W DW P M C B S CE | P F I | Green |
| 31 | Window casing ↓ case | A B C D | L R C | W DW P M C B S CE | P F I | 2 |
| 32 | Window sash gutter | A B C D | L R C | W DW P M C B S CE | P F I | white |
| 33 | Cabinets Dowp ↓ | A B C D | L R C | W DW P M C B S CE | P F I | 2 |
| 34 | Musky | A B C D | L R C | W DW P M C B S CE | P F I | Green |
| 36 | w.c. | A B C D | L R C | W DW P M C B S CE | P F I | white |

Notes: _____

ROOM EQUIVALENT: Exteru

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------|--------------------|------------------|-------------------|-----------------------------|---------|
| 37 | Wall w.c. | A B C D | L R C | W DW P M C B S CE | P F I | White ↓ |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Baseboard | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Celling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes: _____

ROOM EQUIVALENT: Exteru Cafeter

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|------------------------|--------------------|------------------|------------------------------|------------------|--------|
| 38 | Wall | A B C D | L R C | W DW P M C B S CE | P F I | Yellow |
| 39 | Wall | A B C D | L R C | W DW P M C B S CE | P F I | Green |
| 40 | Wall w.c. | A B C D | L R C | W DW P M C B S CE | P F I | Green |
| 41 | Wall Dow | A B C D | L R C | W DW P M C B S CE | P F I | Grey |
| 42 | ↓ case | A B C D | L R C | W DW P M C B S CE | P F I | Green |
| 43 | Baseboard Dow | A B C D | L R C | W DW P M C B S CE | P F I | Green |
| 44 | Door ↓ case | A B C D | L R C | W DW P M C B S CE | P F I | ↓ |
| 45 | Door casing w.c. frame | A B C D | L R C | W DW P M C B S CE | P F I | Yellow |
| 46 | Door jamb ↓ case | A B C D | L R C | W DW P M C B S CE | P F I | ↓ |
| | Celling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes: _____

W = Wood DW = Drywall P = Plaster M = Metal C = Concrete B = Brick S = Stucco CE = Ceramic

SIDE IDENTIFICATION: Sides B, C & D are identified clockwise from Side A; where Side A corresponds to: North side
Address side
Entrance to unit

10/10/16

ALTA ENVIRONMENTAL – XRF DATA FORM

Site: Bldg B Unit: 1 Project # _____

ROOM EQUIVALENT: Stage INSPECTOR: _____

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------|---------|----------|-------------------|-----------|--------|
| 47 | Wall floor | A B C D | L R C | W DW P M C B S CE | P F C | Blue |
| 48 | Wall handrail | A B C D | L R C | W DW P M C B S CE | P F C | Purple |
| 49 | Wall wall | A B C D | L R C | W DW P M C B S CE | P F C | White |
| 50 | Wall | A B C D | L R C | W DW P M C B S CE | P F C | White |
| 51 | Door | A B C D | L R C | W DW P M C B S CE | P F C | White |
| 52 | Baseboard | A B C D | L R C | W DW P M C B S CE | P F C | White |
| 53 | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes: _____

ROOM EQUIVALENT: Service Area/Kitchen

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------|---------|----------|-------------------|-----------|-------|
| 54 | Wall floor | A B C D | L R C | W DW P M C B S CE | P F C | White |
| 55 | Wall door | A B C D | L R C | W DW P M C B S CE | P F C | White |
| 56 | Wall cabinet | A B C D | L R C | W DW P M C B S CE | P F C | White |
| 57 | Wall | A B C D | L R C | W DW P M C B S CE | P F C | White |
| 58 | Door case | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Baseboard | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes: _____

ROOM EQUIVALENT: _____

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------|---------|----------|-------------------|-----------|-------|
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Baseboard | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes: _____

W = Wood DW = Drywall P = Plaster M = Metal C = Concrete B = Brick S = Stucco CE = Ceramic

SIDE IDENTIFICATION: Sides B, C & D are identified clockwise from Side A; where Side A corresponds to: North side
Address side
Entrance to unit

ALTA ENVIRONMENTAL - XRF DATA FORM

10/10/16

Site: Bldg C Unit: 1 Project # _____

ROOM EQUIVALENT: Excess INSPECTOR: _____

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|----------------------|---------|----------|-------------------|-----------|-----------|
| 59 | Wall | A B C D | R C | W DW P M C B S CE | P F D | Lt. Green |
| 60 | Wall - Dow | A B C D | R C | W DW P M C B S CE | P F D | |
| 61 | Wall - dense | A B C D | R C | W DW P M C B S CE | P F D | |
| 62 | Wall | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 63 | Wall - Dow | A B C D | R C | W DW P M C B S CE | P F D | Green |
| 64 | Baseboard + case | A B C D | R C | W DW P M C B S CE | P F P | |
| 65 | Door - Vent | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 66 | Door casing - Pipe | A B C D | R C | W DW P M C B S CE | P F D | |
| 67 | Door jamb - hardware | A B C D | L R C | W DW P M C B S CE | P F D | Green |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

ROOM EQUIVALENT: Library

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------|---------|----------|-------------------|-----------|---------------|
| 68 | Wall | A B C D | L R C | W DW P M C B S CE | P F D | Orange |
| 69 | Wall | A B C D | L R C | W DW P M C B S CE | P F D | Purple |
| 70 | Wall - Dow | A B C D | L R C | W DW P M C B S CE | P F D | Green (light) |
| 71 | Wall - dense | A B C D | L R C | W DW P M C B S CE | P F D | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Baseboard | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes: Interior Library windows; frames are expected aluminum.

ROOM EQUIVALENT: _____

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------|---------|----------|-------------------|-----------|-------|
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Baseboard | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

W = Wood DW = Drywall P = Plaster M = Metal C = Concrete B = Brick S = Stucco CE = Ceramic

SIDE IDENTIFICATION: Sides B, C & D are identified clockwise from Side A; where Side A corresponds to: North side, Address side, Entrance to unit

ALTA ENVIRONMENTAL - XRF DATA FORM

10/10/16

Site: Bldg. E Unit: _____ Project # _____

ROOM EQUIVALENT: 19

INSPECTOR: _____

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------------|-----------|----------|-------------------|-----------|-------|
| 72 | Wall | (A) B C D | L R C | W DW P M C B S CE | P F C | White |
| 73 | Wall Post | (A) B C D | L R C | W DW P M C B S CE | P F C | White |
| 74 | Wall w.c. | (A) B C D | L R C | W DW P M C B S CE | P F C | White |
| 75 | Wall | A B C D | R C | W DW P M C B S CE | P F C | White |
| 76 | P. pr | A B C D | R C | W DW P M C B S CE | P F C | White |
| 77 | Baseboard wall | A B C D | R C | W DW P M C B S CE | P F C | White |
| 78 | Door | A B C D | L R C | W DW P M C B S CE | P F C | White |
| 79 | Door casing | A B C D | L R C | W DW P M C B S CE | P F C | White |
| 80 | Door jamb w.c. | A B C D | L R C | W DW P M C B S CE | P F C | White |
| 81 | Ceiling wall TV box | A B C D | L R C | W DW P M C B S CE | P F C | Blue |
| 82 | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| 82 | Cabinets | A B C D | L R C | W DW P M C B S CE | P F C | Blue |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

ROOM EQUIVALENT: Enter

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|----------------|-----------|----------|-------------------|-----------|-------|
| 83 | Wall | (A) B C D | L R C | W DW P M C B S CE | P F C | White |
| 84 | Wall Door | A B C D | L R C | W DW P M C B S CE | P F C | Green |
| 85 | Wall Slab | (A) B C D | L R C | W DW P M C B S CE | P F C | Green |
| 86 | Wall Plaster | (A) B C D | L R C | W DW P M C B S CE | P F I | Green |
| 87 | w.c. | A B C D | L R C | W DW P M C B S CE | P F C | White |
| 88 | Baseboard wall | A B C D | L R C | W DW P M C B S CE | P F C | White |
| 89 | Door w.c. | (A) B C D | L R C | W DW P M C B S CE | P F C | White |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

ROOM EQUIVALENT:

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------|---------|----------|-------------------|-----------|-------|
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Baseboard | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

W = Wood DW = Drywall P = Plaster M = Metal C = Concrete B = Brick S = Stucco CE = Ceramic

SIDE IDENTIFICATION: Sides B, C & D are identified clockwise from Side A; where Side A corresponds to: North side
Address side
Entrance to unit

ALTA ENVIRONMENTAL - XRF DATA FORM

Site: Sldy D Unit: 1 Project # _____

ROOM EQUIVALENT: exterior

INSPECTOR: _____

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|--------------------|---------|----------|-------------------|-----------|-------|
| * 90 | Wall w.c. | A B C D | L R C | W DW P M C B S CE | P F C | White |
| 91 | Wall | B B C D | L B C | W DW P M C B S CE | P F C | White |
| 92 | Wall - <u>vent</u> | A B C D | L B C | W DW P M C B S CE | P F U | ↓ |
| 93 | Wall <u>door</u> | A B C D | L R C | W DW P M C B S CE | P F C | Green |
| 94 | <u>case</u> | A B C D | L B C | W DW P M C B S CE | P F C | ↓ |
| 95 | Baseboard wall | A B C D | L R C | W DW P M C B S CE | P F C | White |
| 96 | Door <u>Hicks</u> | A B C D | L R C | W DW P M C B S CE | P F C | Green |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

ROOM EQUIVALENT: Rm 17

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|-------------------------|---------|----------|-------------------|-----------|-------|
| 97 | Wall | A B C D | L R C | W DW P M C B S CE | P F C | White |
| 98 | Wall <u>Trim</u> | A B C D | L R C | W DW P M C B S CE | P F C | Blue |
| 99 | Wall <u>Cabinet</u> | A B C D | D R C | W DW P M C B S CE | P F C | Blue |
| 100 | Wall <u>door</u> | A B C D | B R C | W DW P M C B S CE | P F C | Blue |
| 101 | <u>case</u> | A B C D | D R C | W DW P M C B S CE | P F C | ↓ |
| 102 | Baseboard wall | A B C D | L B C | W DW P M C B S CE | P F C | White |
| 103 | Door w.c. | A B C D | L R C | W DW P M C B S CE | P F C | White |
| * 104 | Door casing <u>post</u> | A B C D | L R C | W DW P M C B S CE | P F C | ↓ |
| 105 | Door jamb w.c. | A B C D | L R C | W DW P M C B S CE | P F C | ↓ |
| 106 | Ceiling wall | A B C D | B R C | W DW P M C B S CE | P F C | White |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

ROOM EQUIVALENT:

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------|---------|----------|-------------------|-----------|-------|
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Baseboard | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

W = Wood DW = Drywall P = Plaster M = Metal C = Concrete B = Brick S = Stucco CE = Ceramic

SIDE IDENTIFICATION: Sides B, C & D are identified clockwise from Side A; where Side A corresponds to: North side
Address side
Entrance to unit

ALTA ENVIRONMENTAL – XRF DATA FORM

10/10/16

Site: 812g f - Unit: 1 Project # _____

ROOM EQUIVALENT: Extend

INSPECTOR: _____

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------------|---------|----------|-------------------|-----------|-------|
| 107 | Wall w.c. | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 108 | Wall | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 109 | Wall Door | A B C D | L R C | W DW P M C B S CE | P F B | Green |
| 110 | Wall d case | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 111 | Wall | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 112 | Baseboard | A B C D | L R C | W DW P M C B S CE | P F I | White |
| | Door window frame | A B C D | L R C | W DW P M C B S CE | P F I | |
| 113 | Door casing w.c. | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 114 | Door jamb Door | A B C D | L R C | W DW P M C B S CE | P F D | Green |
| 115 | Ceiling d case | A B C D | L R C | W DW P M C B S CE | P F I | White |
| 116 | Window casing floor | A B C D | L R C | W DW P M C B S CE | P F D | Green |
| 117 | Window sash Door pt | A B C D | L R C | W DW P M C B S CE | P F D | White |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

ROOM EQUIVALENT: 14

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|----------------------|---------|----------|-------------------|-----------|-------|
| 118 | Wall | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 119 | Wall Door case | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 120 | Wall Cabinet | A B C D | L R C | W DW P M C B S CE | P F B | Blue |
| 121 | Wall window | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 122 | Door case | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 123 | Baseboard wall | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 124 | Door window frame | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 125 | Door casing | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 126 | Door jamb | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 127 | Ceiling w.c. | A B C D | L R C | W DW P M C B S CE | P F D | White |
| | Window casing powder | A B C D | L R C | W DW P M C B S CE | P F D | Blue |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

ROOM EQUIVALENT: B R R

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------|---------|----------|-------------------|-----------|-------|
| 128 | Wall w.c. | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 129 | Wall Rev | A B C D | L R C | W DW P M C B S CE | P F D | Blue |
| 130 | Wall d case | A B C D | L R C | W DW P M C B S CE | P F D | White |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Baseboard | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

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SIDE IDENTIFICATION: Sides B, C & D are identified clockwise from Side A; where Side A corresponds to: North side
Address side
Entrance to unit

ALTA ENVIRONMENTAL – XRF DATA FORM

10/10/16

Site: Bldg F Unit: 1 Project # _____

ROOM EQUIVALENT: Rm 10 INSPECTOR: _____

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|-------------------|---------|----------|-------------------|-----------|-------|
| 131 | Wall | A B C D | R C | W DW P M C B S CE | P F I | White |
| 132 | Wall | A B C D | R C | W DW P M C B S CE | P F I | White |
| 133 | Wall <u>Cal +</u> | A B C D | L R C | W DW P M C B S CE | P F I | White |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Baseboard | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

ROOM EQUIVALENT:

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------|---------|----------|-------------------|-----------|-------|
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Baseboard | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

ROOM EQUIVALENT:

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------|---------|----------|-------------------|-----------|-------|
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Baseboard | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

W = Wood DW = Drywall P = Plaster M = Metal C = Concrete B = Brick S = Stucco CE = Ceramic

SIDE IDENTIFICATION: Sides B, C & D are identified clockwise from Side A; where Side A corresponds to: North side, Address side, Entrance to unit

ALTA ENVIRONMENTAL - XRF DATA FORM

10-10-26

Site: Bldg # 9 Unit: 1 Project # _____

ROOM EQUIVALENT: Exter INSPECTOR: _____

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------------------|----------------|--------------|--------------------------|--------------|-------|
| 134 | Wall | A B C <u>D</u> | <u>R</u> C | W DW P M C B <u>S</u> CE | P F <u>D</u> | White |
| 135 | Wall <u>Fire Cabnet</u> | A B C <u>D</u> | L R <u>C</u> | W DW P <u>M</u> C B S CE | P F <u>D</u> | White |
| 136 | Wall <u>w.c.</u> | A B C <u>D</u> | L R <u>C</u> | W DW P <u>M</u> C B S CE | P F <u>D</u> | White |
| 137 | Wall <u>Door</u> | A B C <u>D</u> | <u>R</u> C | W DW P <u>M</u> C B S CE | P F <u>D</u> | Green |
| 138 | <u>Door</u> | A B C <u>D</u> | <u>R</u> C | W DW P <u>M</u> C B S CE | P F <u>D</u> | White |
| 139 | Baseboard <u>Wall</u> | <u>B</u> C D | <u>R</u> C | W DW P M <u>C</u> B S CE | P F <u>D</u> | White |
| 140 | Door <u>w.c.</u> | <u>A</u> B C D | <u>R</u> C | W DW P <u>M</u> C B S CE | P F <u>D</u> | White |
| 141 | Door casing <u>Flushy</u> | A <u>B</u> C D | L R <u>C</u> | W DW P <u>M</u> C B S CE | P F <u>D</u> | Green |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

ROOM EQUIVALENT: K31

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------------------|----------------|--------------|--------------------------|--------------|-------|
| 142 | Wall <u>Post</u> | <u>A</u> B C D | L R C | W DW P <u>M</u> C B S CE | P F <u>D</u> | White |
| 143 | Wall <u>w.c.</u> | A B C D | L R C | W DW P <u>M</u> C B S CE | P F <u>D</u> | White |
| 144 | Wall | <u>A</u> B C D | L R C | W DW P M C B S CE | P F <u>D</u> | White |
| 145 | Wall <u>Cabnet</u> | <u>A</u> B C D | L R C | <u>W</u> DW P M C B S CE | P F <u>D</u> | Blue |
| 146 | Wall <u>Trim</u> | A B <u>C</u> D | L R <u>C</u> | <u>W</u> DW P M C B S CE | P F <u>D</u> | White |
| 147 | Baseboard <u>w.c.</u> | A B <u>C</u> D | L R <u>C</u> | W DW P <u>M</u> C B S CE | P F <u>D</u> | White |
| 148 | Door | A B C <u>D</u> | L R C | <u>W</u> DW P M C B S CE | P F <u>D</u> | Brown |
| 149 | Door casing | A B C <u>D</u> | L R C | <u>W</u> DW P M C B S CE | P F <u>D</u> | White |
| 150 | Door jamb <u>Wall</u> | A B C <u>D</u> | <u>R</u> C | W DW <u>M</u> C B S CE | P F <u>D</u> | White |
| 151 | Ceiling <u>Door</u> | <u>A</u> B C D | L R C | W DW P <u>M</u> C B S CE | P F <u>D</u> | Blue |
| 152 | Window casing <u>Door</u> | <u>A</u> B C D | L R C | W DW P <u>M</u> C B S CE | P F <u>D</u> | White |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

ROOM EQUIVALENT: Exterior at K30

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|-------------------------|----------------|------------|--------------------------|--------------|-------|
| 153 | Wall <u>Door</u> | <u>A</u> B C D | <u>R</u> C | <u>W</u> DW P M C B S CE | P F <u>D</u> | Green |
| 154 | Wall <u>Door</u> | <u>A</u> B C D | <u>R</u> C | <u>W</u> DW P M C B S CE | P F <u>D</u> | White |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| 155 | Wall | A B C <u>D</u> | <u>R</u> C | W DW <u>M</u> C B S CE | P F <u>D</u> | White |
| 156 | Baseboard <u>Wall</u> | A <u>B</u> C D | L R C | W <u>DW</u> P M C B S CE | P F <u>D</u> | White |
| 157 | Door | A B <u>C</u> D | <u>R</u> C | <u>W</u> DW P M C B S CE | P F <u>D</u> | Blue |
| 158 | Door casing <u>Wall</u> | A B <u>C</u> D | <u>R</u> C | W DW <u>M</u> C B S CE | P F <u>D</u> | White |
| 159 | Door jamb | A B C <u>D</u> | L R C | <u>W</u> DW P M C B S CE | P F <u>D</u> | White |
| 160 | Ceiling <u>Door</u> | A B C <u>D</u> | L R C | <u>W</u> DW P M C B S CE | P F <u>D</u> | White |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

W = Wood DW = Drywall P = Plaster M = Metal C = Concrete B = Brick S = Stucco CE = Ceramic

SIDE IDENTIFICATION: Sides B, C & D are identified clockwise from Side A; where Side A corresponds to: North side, Address side, Entrance to unit

ALTA ENVIRONMENTAL - XRF DATA FORM

10/10/16

Site: walkways

Unit: 1

Project # _____

ROOM EQUIVALENT: By Bldg # 9

INSPECTOR: _____

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|----------------------|---------|----------|-------------------|-----------|-------|
| 161 | Wall Ceiling | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 162 | Wall Post | A B C D | L R C | W DW P M C B S CE | P F D | Green |
| 163 | Wall Gutter | A B C D | L R C | W DW P M C B S CE | P F D | Green |
| 164 | Wall Downspout | A B C D | L R C | W DW P M C B S CE | P F D | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| * 165 | Baseboard Post | A B C D | L R C | W DW P M C B S CE | P F D | Green |
| * 166 | Door Ceiling | A B C D | L R C | W DW P M C B S CE | P F D | White |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| 167 | Door jamb Downspout | A B C D | R C | W DW P M C B S CE | P F D | Green |
| 168 | Ceiling Gutter | A B C D | R C | W DW P M C B S CE | P F D | |
| 169 | Window casing Flash | A B C D | L R C | W DW P M C B S CE | P F D | |
| 170 | Window sash Handrail | A B C D | L R C | W DW P M C B S CE | P F D | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

By Bldg F

Notes:

ROOM EQUIVALENT: by Bldg E/D

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|----------------|---------|----------|-------------------|-----------|-------|
| 171 | Wall Ceiling | A B C D | L R C | W DW P M C B S CE | P F D | White |
| 172 | Wall Post | A B C D | L R C | W DW P M C B S CE | P F D | Green |
| 173 | Wall Gutter | A B C D | L R C | W DW P M C B S CE | P F D | Green |
| 174 | Wall Downspout | A B C D | L R C | W DW P M C B S CE | P F D | |
| 175 | Flashings | A B C D | L R C | W DW P M C B S CE | P F D | |
| | Baseboard | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

ROOM EQUIVALENT:

| Number | Component | Wall | Location | Substrate | Condition | Color |
|--------|---------------|---------|----------|-------------------|-----------|-------|
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Wall | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Baseboard | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Door jamb | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Ceiling | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window casing | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Window sash | A B C D | L R C | W DW P M C B S CE | P F I | |
| | Cabinets | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |
| | | A B C D | L R C | W DW P M C B S CE | P F I | |

Notes:

W = Wood DW = Drywall P = Plaster M = Metal C = Concrete B = Brick S = Stucco CE = Ceramic

SIDE IDENTIFICATION: Sides B, C & D are identified clockwise from Side A; where Side A corresponds to: North side
Address side
Entrance to unit

Calibration - 1.1
- 1.0
- 1.1

Calibration Check Test Results

Address/Unit No. Franklin Elementary School

Device LPA-1

Date 10/5/2016

XRF Serial No.

1184

Contractor Alta Environmental

Inspector Name Fabian Ruvalcaba

Signature



NIST SRM Used 1.04 mg/cm2

Calibration Check Tolerance Used 0.3 mg/cm2

First Calibration Check

| NIST SRM | | | First Average | Difference Between first Average and NIST SRM* |
|---------------|----------------|---------------|---------------|--|
| First Reading | Second reading | Third reading | 0.90 | 0.14 |
| 0.8 | 1 | 0.9 | | |

Second Calibration Check

| NIST SRM | | | First Average | Difference Between first Average and NIST SRM* |
|---------------|----------------|---------------|---------------|--|
| First Reading | Second reading | Third reading | 0.87 | 0.174 |
| 0.8 | 1.1 | 0.7 | | |

Third Calibration Check (if required)

| NIST SRM | | | First Average | Difference Between first Average and NIST SRM* |
|---------------|----------------|---------------|---------------|--|
| First Reading | Second reading | Third reading | | |
| | | | | |

Fourth Calibration Check (*not required*)

| NIST SRM | | | First Average | Difference Between first Average and NIST SRM* |
|---------------|----------------|---------------|---------------|--|
| First Reading | Second reading | Third reading | | |
| | | | | |

* if the difference of the Calibration Check Average from the NIST SRM film value is greater than the specified Calibration Check Tolerance for this device, consult the manufacturer's recommendations to bring the instrument back into control. Retest all testing combinations tested since the last successful Calibration Check test.

Calibration Check Test Results

Address/Unit No. Franklin Elementary School

Device LPA-1

Date 10/10/2016

XRF Serial No. 1184

Contractor Alta Environmental

Inspector Name Fabian Ruvalcaba

Signature FR

NIST SRM Used 1.04 mg/cm²

Calibration Check Tolerance Used 0.3 mg/cm²

First Calibration Check

| NIST SRM | | | First Average | Difference Between first Average and NIST SRM* |
|---------------|----------------|---------------|---------------|--|
| First Reading | Second reading | Third reading | 0.90 | 0.14 |
| 0.9 | 0.9 | 0.9 | | |

Second Calibration Check

| NIST SRM | | | First Average | Difference Between first Average and NIST SRM* |
|---------------|----------------|---------------|---------------|--|
| First Reading | Second reading | Third reading | 1.06 | 0.026 |
| 1.1 | 1 | 1.1 | | |

Third Calibration Check (if required)

| NIST SRM | | | First Average | Difference Between first Average and NIST SRM* |
|---------------|----------------|---------------|---------------|--|
| First Reading | Second reading | Third reading | | |
| | | | | |

Fourth Calibration Check (not required)

| NIST SRM | | | First Average | Difference Between first Average and NIST SRM* |
|---------------|----------------|---------------|---------------|--|
| First Reading | Second reading | Third reading | | |
| | | | | |

* if the difference of the Calibration Check Average from the NIST SRM film value is greater than the specified Calibration Check Tolerance for this device, consult the manufacturer's recommendations to bring the instrument back into control. Retest all testing combinations tested since the last successful Calibration Check test.


LEAD HAZARD EVALUATION REPORT**Section 1 – Date of Lead Hazard Evaluation** 10/05/16**Section 2 – Type of Lead Hazard Evaluation (Check one box only)**
 Lead Inspection
 Risk assessment
 Clearance Inspection
 Other (specify) Limited for construction purpose
Section 3 – Structure Where Lead Hazard Evaluation Was Conducted

| | | | | |
|--|---|----------------------|---|-------------------|
| Address [number, street, apartment (if applicable)] 2400 Montana Avenue | | City Santa Monica | County Los Angeles | Zip Code 90405 |
| Construction date (year) of structure | Type of structure <input type="checkbox"/> Multi-unit building <input checked="" type="checkbox"/> School or daycare <input type="checkbox"/> Single family dwelling <input type="checkbox"/> Other _____ | | Children living in structure? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Don't Know | |

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

| | | | | |
|--|--|---|---------------------|-------------------|
| Name Santa Monica Malibu USD | | Telephone number Office: (310) 450-8338 X79371 | | |
| Address [number, street, apartment (if applicable)] 1651 Sixteenth Street | | City Santa Monica | State California | Zip Code 90405 |

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 Fabian Ruvalcaba | | Telephone number 562-495-5777 | | |
| Address [number, street, apartment (if applicable)] 3777 Long Beach Blvd., Annex Building | | City Long Beach | State California | Zip Code 90807 |
| CDPH certification number 22130 | Signature  | | Date 10/05/16 | |

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

Appendix H

Alta Environmental Employee Certifications

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

Fabian Ruvalcaba



Name

Certification No. **15-5633**

Expires on **11/17/17**

This certification was issued by the Division of Occupational Safety and Health as authorized by Sections 7100 et seq. of the Business and Professions Code.



State of California Department of Public Health

Lead-Related
Construction
Certificate

Certificate
Type

Expiration
Date

Inspector/Assessor 12/06/2016



Fabian Ruvalcaba

ID #: 22130

Certificate Of Completion

Asbestos Building Inspector Initial Course

DOSH #:CA-015-05

Anthony Vincente

ABII0613160001N9487

Alan Dages

Principal Instructor

6/13/2016

Course Start Date

6/15/2016

Course End Date

6/15/2016

Exam Date

6/15/2017

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



Important Industry Contacts

CAL-OSHA: Ph# (916) 574-2993
(916) 483-0572 Fax Notification
Web: www.dir.ca.gov or calosha.com

CDPH/CLPPB: Ph# (510) 620-5600
Web: www.cdph.ca.gov/programs/CLPPB

SCAQMD: Ph# (909) 396-3739
Fax#(909) 396-3342

BAAQMD: Ph# (415) 749-4762

NATEC International, Inc.

National Association of Training and Environmental Consulting

Anaheim, CA • Oakland, CA • Fresno, CA • Sacramento, CA

Asbestos • Lead • Mold • HAZWOPER

P.O. Box 25205 Anaheim, CA 92825-5205
(714) 678-2750, (800) 969-3228, Fax (714) 678-2757

www.natecintl.com

NATEC International, Inc.

National Association of Training and Environmental Consulting
*Note: Card is not suitable substitute for certificate and is not accepted by SCAQMD as proof of certification

This Card Acknowledges That
Anthony Vincente

Holds Training Certification For
Asbestos Building Inspector Initial Course

(Valid for 12 months)

Training Date 6/13/2016
Certificate No. ABII0613160001N9487

Michael W. Horner
Training Director

TRAINING COURSE COMPLETION CARD

No Photo on File

See
Photo
ID

Safety Unlimited, Inc.

Certifies

ANTHONY VICENTE

Has Successfully Completed

OSHA 40 Hour HAZWOPER Training

In Accordance With Federal OSHA Regulation 29 CFR
1910.120(e)
And State OSHA/EPA Regulations as well including 29 CFR
1926.65(e)

1605061167056
Certificate No.

5/6/2016
Date Issued

Jules Griggs
Training Director

State of California Department of Public Health

Lead-Related
Construction
Certificate

Certificate
Type

Expiration
Date

| | |
|--------------------|------------|
| Inspector/Assessor | 01/16/2017 |
| Project Monitor | 01/16/2017 |



Cesar A. Ruvalcaba

ID #: 6855

State of California Department of Public Health

Lead-Related
Construction
Certificate

Certificate
Type

Expiration
Date

| | |
|--------------------|------------|
| Inspector/Assessor | 01/16/2017 |
| Project Monitor | 01/16/2017 |



Cesar A. Ruvalcaba

ID #: 6855

Appendix I

Summary of Lead-Containing Paints

Summary of Lead Containing Paints

CLIENT: SMMUSD
PROJECT NO: SMSD-16-6279
PROJECT NAME: Franklin Elementary School

| Component | Sample No. | Substrate | Paint Color | Sample Location | Material Location | Results (PPM) | Damage | Approx. Damage Qty. |
|---------------|------------|-----------|-------------|----------------------------------|---|---------------|--------|---------------------|
| Door casing | PC-2 | Metal | Blue | A, lounge, east center | Interior A, C, F, K | 110 | No | N/A |
| Door | PC-3 | Metal | Green | A, 102, north center | Exterior and interior A, exterior B, C, G | 410 | No | N/A |
| Wall trim | PC-12 | Wood | Blue | A, 102, west center | Interior A, E, D, F | 3,100 | No | N/A |
| Door transom | PC-13 | Wood | Blue | A-102, south center | Interior A | 2,700 | No | N/A |
| handrail | PC-14 | Metal | White | A, 1st floor, hall, south center | A at staircases | 160 | No | N/A |
| Wall | PC-15 | Laminate | Blue | A, basement, NW | A, basement (wall and ceiling) | 67 | No | N/A |
| Wall | PC-16 | Concrete | White | A, basement, NW | A, basement | 1,200 | No | N/A |
| Door casing | PC-17 | Metal | Grey | A, basement, 147, west center | A, and B basement (exterior) | 1,300 | No | N/A |
| Door casing | PC-18 | Wood | Brown | A, basement, 147 at entry | A, basement, C, G (door and door casing) | 980 | No | N/A |
| Wall | PC-19 | Stucco | White | A, SW | A, B, C, E, D, F, G | 97 | No | N/A |
| Handrail | PC-20 | Metal | Green | A, south center | A, B, C, E, D, F, G | 87 | No | N/A |
| Downspout | PC-21 | Metal | White | E, north center | Gutter, downspout, A, b, C, E, D, F, G | 120 | No | N/A |
| Flashing | PC-22 | Metal | Green | B, west center | A, B, C, E, D, F, G | 22 | No | N/A |
| Window casing | PC-23 | Metal | lt. green | B, exterior, South center | B, C | 370 | No | N/A |
| Wall | PC-27 | Plaster | Purple | B, cafeteria, NW | B interiors | 370 | No | N/A |
| Wall | PC-28 | Plaster | Green | B, cafeteria, NE | B interiors | 55 | No | N/A |
| Wall | PC-29 | Plaster | White | F, room 11, wet center | B, C, E, D, F, G | 760 | No | N/A |
| Door | PC-30 | Metal | White | B at serving area | Interior B | 740 | No | N/A |
| Cabinet | PC-31 | Wood | White | B, kitchen, south center | Interior B | 470 | No | N/A |
| Vent | PC-33 | Metal | White | C, south center | Exterior A, B, C, E, D, F, G | 200 | No | N/A |

Summary of Lead Containing Paints

CLIENT: SMMUSD
PROJECT NO: SMSD-16-6279
PROJECT NAME: Franklin Elementary School

| Component | Sample No. | Substrate | Paint Color | Sample Location | Material Location | Results (PPM) | Damage | Approx. Damage Qty. |
|---------------|------------|-----------|-------------|-----------------------------------|--|---------------|--------|---------------------|
| Pipe | PC-34 | Metal | White | C, south center | Exterior A, B, C, E, D, F,G | 84 | No | N/A |
| Window casing | PC-35 | Metal | Green | Library, west center | Interior library at offices | 270 | No | N/A |
| Door | PC-39 | Metal | Blue | D, NW exterior | E, D, (Exterior) door and doorcasign F and G | 1,600 | No | N/A |
| Wall | PC-40 | Concrete | White | Interior E, room 18, north center | Interior E, D, G | 503 | No | N/A |
| Wall | PC-41 | Concrete | White | Exterior, D, south center | Exterior E, D | 51 | No | N/A |
| Door casing | PC-42 | Wood | White | Exterior F, east center | Exterior F, G | 63 | No | N/A |
| Door casing | PC-43 | Wood | Blue | F, room 14, east center | F | 830 | No | N/A |
| Door | PC-44 | Wood | Green | G, exterior | G | 203 | No | N/A |
| Post | PC-45 | Metal | Green | Walkways, near G, north center | All covered walkways except at F | 1,100 | No | N/A |
| Ceiling | PC-46 | Stucco | White | Walkways, near G, north center | All covered walkways except at F | 46 | No | N/A |
| Handrail | PC-48 | Metal | Green | Walkways, near F, west center | All covered walkways near A, B, C, F | 360 | No | N/A |