

# ORANGE COUNTY BOARD OF SUPERVISORS

## A g e n d a R e v i s i o n s a n d S u p p l e m e n t a l s

Note: *This supplemental agenda is updated daily showing items that have been added, continued, deleted or modified.*

*No new supplemental items will be added to the agenda following close of business on Friday.*

September 13, 2022

### PRESENTATIONS

Supervisor Do will be presenting a resolution congratulating Nancy Clark for over 40 years of work advising Court and governments to implement alternative sentencing programs

Chairman Chaffee will be presenting a resolution recognizing Project Manager, Scott Dessort for his hard work toward the CAS and CAN buildings

Supervisor Bartlett will be presenting a resolution recognizing Lucy Dunn upon her retirement and years of outstanding service as President and CEO of the Orange County Business Council (OCBC)

Supervisor Foley will be presenting a resolution proclaiming September 15, 2022 through October 15, 2022 as “Hispanic Heritage Month”

### DISCUSSION

12. Continued to 9/27/22, 9:30 a.m.

14. Continued to 9/27/22, 9:30 a.m.

18. Revised Title to Read:

**OC Public Works** - Approve increase to Master Development Budget Guarantee Maximum Price of the Development Agreement with Capital Facilities Development Corporation and Griffin Structures, Inc. for the demolition of former Hall of Administration and construction of a surface parking lot (\$16,132,495; revised cumulative total \$26,594,325); direct Auditor-Controller to make related payments; authorize Chair of the Board of Directors of Capital Facilities Development Corporation or designee to execute related documents; *and* adopt plans and specifications as modified by the amendment to Development Agreement; ~~approve agreement MA-017-20011930 with Griffin Structures, Inc to update County of Orange Civic Center Facilities Strategic Plan, 8/24/22 – 8/23/23 (\$500,000); and authorize County Procurement Officer or Deputized designee to execute agreement - District 2 (Continued from 8/23/22, Item 25)~~

# ORANGE COUNTY BOARD OF SUPERVISORS

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Note: *This supplemental agenda is updated daily showing items that have been added, continued, deleted or modified.*

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29. Revised Title to Read:  
**County Executive Office** - Approve grant applications/awards submitted by *Sheriff-Coroner, Health Care Agency and OC Community Resources, and retroactive grant applications/awards submitted by Health Care Agency, OC Community Resources and Social Services Agency, and ratify grant application/award submitted by Sheriff-Coroner in 9/13/22 grant report and other actions as recommended; adopt resolution authorizing Sheriff-Coroner or designee to accept \$60,000 grant funding and execute related documents from California Department of Parks and Recreation, Division of Boating and Waterways for abandoned watercraft abatement; adopt resolution approving standard agreement MI-2223-22 with California Department of Aging for Older Americans Act Programs, 9/1/22 - 8/31/23 (\$219,432); and authorizing OCCR Director or designee to execute agreement and related documents; and approve cooperative agreement with City of Anaheim for Housing Opportunities for Persons with AIDS Program, 7/1/22 - 6/30/23 (\$921,152); and authorize HCA Director or designee to execute future amendments under certain conditions* - All Districts

### CLOSED SESSION

CS-1. Deleted

**THE FOLLOWING AGENDA ITEMS HAVE HAD CHANGES TO THEIR RECOMMENDED ACTIONS SINCE RELEASE OF THE AGENDA TO THE PUBLIC:**

Items: 18 and 29

### S u p p l e m e n t a l I t e m ( s )

- S32A. **Chairman Chaffee** - Approve addition of Fullerton Fox Theatre Project to County Events Calendar and any County money authorized by the Board be paid to Fullerton Historic Theatre Foundation; and make related findings per Government Code Section 26227
- S32B. **Vice Chairman Wagner** - Approve addition of Hewes Middle School Color Run to County Events Calendar; and make related findings per Government Code Section 26227
- S32C. **County Executive Office** - Upon signature into law of Assembly Bill 1595, direct County Executive Officer or designee to formally request California Department of Veterans Affairs in consultation with Department of General Services, to conduct acquisition study in order to assess feasibility and costs of construction of Southern California Veterans Cemetery at Gypsum Canyon location in Anaheim Hills; and direct Auditor-Controller to make related payments under certain conditions – District 3
- S32D. **Supervisor Foley and Supervisor Bartlett** - Approve use of \$50,000 from Fifth District allocation of discretionary funding for Laguna College of Art and Design (LCAD) for rebranding proposals of John Wayne Airport Logo; make related findings per Government Code Section 26227; and direct County Executive Officer or designee to negotiate and enter into agreements as necessary

**REVISIONS AND SUPPLEMENTALS TO SEPTEMBER 13, 2022 AGENDA - PAGE 2 OF 3**

# ORANGE COUNTY BOARD OF SUPERVISORS

## A g e n d a   R e v i s i o n s   a n d   S u p p l e m e n t a l s

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- S32E. **Chairman Chaffee** - Approve addition of OC Public Safety and Re-entry conference to County Events Calendar; and make related findings per Government Code Section 26227
- S32F. **Supervisor Do** - Approve use of \$6.9 million from First District allocation of discretionary funding for programs that support non-profit organizations that support veterans and aid residents experiencing or at risk of homelessness; provide monies to local governments, including school districts, and/or non-profits to support mental and physical healthcare initiatives, infrastructure projects, workforce and economic development, education, public safety, meal gap and arts-related programs; make related findings per Government Code Section 26227; and direct County Executive Officer or designee to negotiate and enter into agreements as necessary
- SCS2. Deleted  
**County Executive Office** - CONFERENCE WITH LABOR NEGOTIATOR - Pursuant to Government Code Section 54957.6:  
Agency Negotiator: Colette Farnes  
Employee Organization: Association of Orange County Deputy Sheriffs (AOCDS)  
RE: Terms and Conditions of Employment
- SCS3. **County Counsel** - CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - SIGNIFICANT EXPOSURE TO LITIGATION - Pursuant to Government Code Section 54956.9(d)(2):  
Number of Cases: One Case
- SCS4. **Sheriff-Coroner** - CONFERENCE WITH SHERIFF-CORONER - THREAT TO PUBLIC SERVICES OR FACILITIES - Pursuant to Government Code Section 54957(a):  
Title of Officer: Don Barnes, Orange County Sheriff-Coroner



# Continuation or Deletion Request

**Date:** September 8, 2022  
**To:** Clerk of the Board of Supervisors *BW*  
**From:** Executive Director Brian Wayt, Sheriff-Coroner  
**Re:** ASR Control #: 22-000368, Meeting Date 09/13/22 Agenda Item No. # 12  
**Subject:** All City Management Services, Inc., Amendment Number Six for  
Crossing Guard Services

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Request to continue Agenda Item No. # 12 to the 09/27/22 Board Meeting.

Comments: Sheriff requests a continuance on this item to the September 27, 2022 Board meeting

Request deletion of Agenda Item No. # \_\_\_\_\_

Comments:

RECEIVED  
2022 SEP -8 AM 11:02  
CLERK OF THE BOARD OF SUPERVISORS  
CLERK OF THE BOARD OF SUPERVISORS



# Continuation or Deletion Request

**Date:** September 9, 2022  
**To:** Clerk of the Board of Supervisors *BW*  
**From:** Executive Director Brian Wayt, Sheriff-Coroner  
**Re:** ASR Control #: 22-000760, Meeting Date 09/13/22 Agenda Item No. # 14  
**Subject:** Orange County Fire Authority Security Services Agreement

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Request to continue Agenda Item No. # 14 to the 09/27/22 Board Meeting.

Comments: Sheriff requests a continuance on this item to the September 27, 2022 Board meeting.

Request deletion of Agenda Item No. # \_\_\_\_\_

Comments:



# Revision to ASR and/or Attachments

RECEIVED  
2022 SEP -7 AM 9:56  
CLERK OF THE BOARD  
ORANGE COUNTY  
BOARD OF SUPERVISORS

**Date:** September 1, 2022  
**To:** Clerk of the Board of Supervisors  
**CC:** County Executive Office *Frank Kim*  
**From:** James Treadaway, Director of OC Public Works  
**Re:** ASR Control #: 22-000602 Meeting Date, 9/13/22 Item No. # 18  
**Subject:** Approve Development Budget Increase and Update for Civic Center FSP

Digitally signed by Frank Kim  
DN: cn=Frank Kim, o=CEO,  
ou=County Executive Office,  
email=Frank.Kim@ocgov.com, c=US  
Date: 2022.09.01 14:44:32 -07'00'

Explanation: The subject ASR was continued from the August 23, 2022, Board meeting to the September 13, 2022, Board meeting. OC Public Works would like to delete Recommended Action #4 and Attachment C. The change in the Board approval date requires the deliverables schedule to be realigned and updated accordingly. OC Public Works needs to replace Attachment A to reflect the new deliverables schedule, only pages 9 and 10 replaced. Delete Attachment C.

Revised Recommended Action(s)

4. ~~Authorize the County Procurement Officer or Deputized designee to execute Agreement MA-017-20011930 with Griffin Structures, Inc., to update the County of Orange Civic Center Facilities Strategic Plan, commencing on August 24, 2022, through August 23, 2023, in an amount not to exceed \$500,000.~~

Make modifications to:

Subject     Background Information     Summary     Financial Impact

Revised Attachments (attach revised attachment(s) and redlined copy(s))

Attachment A – Amendment to Development Agreement with Exhibits 1 - 5

Delete Attachment C – Agreement MA-017-22011930 with Griffin Structures, Inc.

## Amendment To Development Agreement

This AMENDMENT TO DEVELOPMENT AGREEMENT (the “**Amendment**”) is entered into by and between **Capital Facilities Development Corporation**, California nonprofit public benefit corporation (“**Corporation**”) and **Griffin Structures, Inc.**, a California Corporation (“**Developer**”), as of \_\_\_\_\_, 2022. The Corporation and Developer may individually be referred to herein as a “**Party**,” and collectively as the “**Parties**.”

### RECITALS:

A. Corporation and Developer have entered into the written Development Agreement, dated December 13, 2018 (the “**Agreement**”), relating to the design, development, financing, and construction of the Building 14/County Administration North project (sometimes referred to herein as the “**Original Project**”).

B. Corporation and Developer desire to amend certain terms of the Agreement to add additional scope and funds to the Agreement.

### AGREEMENT:

1. **Defined Terms.** Capitalized terms that are not defined in this Amendment shall have the meanings ascribed to them in the Agreement.

2. **Separate Scope, Schedule, and GMP.** As discussed below, the Parties have agreed to, and do hereby, add the following scope of work to the Agreement, which will be subject to all of the terms and conditions of the Agreement, but such new scope will be treated as completely separate from the original scope for all purposes (i.e., treated as a separate “Project” under a separate but identical contract subject to all of the terms applicable to the Original Project, except as set forth herein).

(a) **B10 Site Redevelopment.** The scope of work for the demolition and redevelopment of the existing Building 10 site (“**Amendment Project**”) is described in Exhibit 1 to this Amendment, which is hereby added to the Agreement by this reference. The Amendment Project will be performed in accordance with the approved plans and specifications and basis of design that are attached hereto as Exhibit 5 to this Amendment, and which are incorporated herein by this reference (“**Index of Approved Design Documents and Basis of Design**”).

(b) **Amendment Project Schedule.** The schedule (including the new separate Developer Obligation Date) for the Amendment Project is described in Exhibit 2 to this Amendment, which is hereby added to the Agreement by this reference (“**Amendment Schedule**”). The provisions of the Agreement for delays (e.g., Corporation-Caused Delays and Unavoidable Delays) will apply to the Amendment Schedule for the Amendment Project.

(c) **Costs/GMP/Fee.** The cost of the Amendment Project will be on a cost-plus basis subject to a Project GMP for the Amendment Project (on the same terms and conditions as Project GMP for the Original Project) as described in Exhibit 3 to this Amendment, which is hereby added to the Agreement by this reference (“**Amendment Costs**”). The Corporation will pay the Amendment Costs for the Amendment Project up to (but not to exceed) the amount of the Amendment Project GMP for the Amendment Project identified in Exhibit 3, as such Amendment Project GMP for the Amendment Project may be further amended pursuant to the terms of the Agreement.

(d) **Completely Separate from Original Project.** The Amendment Project is completely separate from and will not impact the closeout of the original Project (e.g., establishing completion date of Project, payment of retention and final payment, start of warranties, etc.) on the terms and conditions as set out in the Agreement. Similarly, the Amendment Costs and Amendment Project GMP of the Amendment Project are completely separate from the costs and Project GMP of the Original Project; while Developer will have the ability to reallocate money between line items within each budget as allowed by the Agreement, no money may be allocated from one budget to the other budget (i.e., no allocation from Original Project budget to the Amendment Project budget, and

vice versa). The budget for the Amendment Project will have a separate Corporation Contingency and a separate Developer Contingency (each as identified in Exhibit 3) that will each apply solely to the Amendment Project but are each otherwise subject to the same terms as the original Corporation Contingency and Developer Contingency as set forth in the Agreement.

(e) Differing Site Conditions. Any costs and delays caused by Differing Site Conditions for the Amendment Project will be Costs Resulting from Corporation-Caused Delays and Corporation-Caused Delays, respectively, under the Agreement. Differing Site Conditions for the Amendment Project will include, in addition to the conditions included in the definition of Differing Site Conditions in the Agreement, all unknown substances, materials, utilities, and other conditions impacting the cost and/or scope of the work for the Amendment Project including but not limited to hazardous materials and other conditions that are not included in the February 28, 2022 Environmentally Regulated Materials Survey Report (attached hereto as Exhibit 4) for the Amendment Project.

(f) Funding. Funding for the costs of the Amendment Project will not be from the Bonds or Project Fund and payments for the Amendment Project will not be paid by the Trustee; rather, Corporation will secure separate funding for the Amendment Project and Corporation will pay the costs to Developer. At the discretion of the Corporation such payments for the Amendment Project may be paid by the County of Orange.

3. **Liquidated Damages**. The liquidated damages in Section 7.2(b) of the Agreement for the Amendment Project will be \$5,000 per day as liquidated damages, and not as a penalty for each calendar day that Substantial Completion of the Amendment Project is delayed beyond the Developer Obligation Date for the Amendment Project, as the Developer Obligation Date for the Amendment Project may be adjusted pursuant to the terms of the Agreement and this Amendment. In the event that the Amendment Project funding and payments are made by the County of Orange, the liquidated damages shall be paid to the County.

4. **Developer's Architect, Developer's Construction Manager and its Trade Contractors**. Developer's Architect and Construction Manager under the Agreement will remain the Architect and Construction Manager for the Amendment Project. Developer will execute an amendment to the Architect Contract and CMAR Contract to add the Amendment Project, which will follow the terms of this Amendment (e.g., separate scope, schedule, GMP, fee, etc. for the Amendment Project). The Trade Contractor(s) that will perform the Amendment Project will be procured by Construction Manager in accordance with the Corporation-Approved Procurement Plan (Exhibit R to the Agreement).

5. **Interpretation and Conforming Amendments**. This Amendment will be interpreted liberally by the Parties hereto and by any Party reviewing the terms of the Agreement or the Amendment with a view toward accomplishing the expressed intentions of the Parties hereto. It is specifically understood and agreed by the Parties hereto that all such other and further amendments to the Agreement necessary and helpful to conform the Agreement to the terms and provisions of this Amendment will be deemed by the Parties and by any such reviewer to have been made to the Agreement even though any relevant portion of the Agreement has not been expressly referred to or specifically amended in this Amendment. In the event of a conflict between the terms of the Agreement and the terms of this Amendment, the terms of this Amendment will control, including any necessary or helpful conforming amendments to the Agreement authorized by this provisions of the Amendment. All other terms and conditions of the Agreement will remain unchanged and in full force and effect. The agreements contained in this Amendment shall not be construed in favor of or against any Party, but shall be construed as if each Party prepared this Amendment. The Agreement and this Amendment represent the entire understanding between the Parties as to the subject matter of each document.

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment as of the day and year set forth above.

<p><b><u>CORPORATION:</u></b>  <b>Capital Facilities Development Corporation</b>  a California nonprofit public benefit corporation</p> <p>By: _____  Name: _____  Title: _____</p>	<p><b><u>DEVELOPER:</u></b>  <b>Griffin Structures, Inc.</b>  a California corporation</p> <p>By: _____  Name: _____  Title: _____</p> <p>By: _____  Name: _____  Title: _____</p>
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**APPROVED AS TO FORM:**

Office of County Counsel  
Orange County, California

By:   
Deputy County Counsel

Date: 7-25-22

**EXHIBIT 1**  
**Building 10 Site Redevelopment Scope of Work**

**EXHIBIT 2**  
**Schedule for Building 10 Site Redevelopment**

**EXHIBIT 3**  
**Budget (Costs and GMP) for Building 10 Site Redevelopment**

**EXHIBIT 4**  
**Survey for Building 10 Site Redevelopment**

See the Citadel EHS's Environmentally Regulated Materials (ERMs) Survey Report dated February 28, 2022 attached hereto.

## **Exhibit 1 – Scope of Work**

The Project includes the demolition and removal of the existing Hall of Administration (Building 10) including the single level of subterranean parking and replacing with a securable surface parking lot of 174 spaces.

Existing floor level and parking level on grade floor slabs and pile caps of the foundation will be removed. Special care will be taken for the protection of in-place existing utilities (including steam and chilled water) running along the south face of the north retaining wall at the subterranean parking structure level. These utilities serve the Old Courthouse to the east across North Broadway. This Project includes demolition of the exterior stair access to the fire pump room below the existing parking access at the south west corner of the project at Santa Ana Boulevard.

The north parking level retaining wall will be protected in place to avoid impacting the new promenade walkway, and to provide support for the existing utilities which will remain in place.

Following demolition and removal activities, the site will be backfilled with soil and capped with an on-grade asphaltic concrete paved and striped parking lot including shade trees, parking light fixtures, parking control equipment, perimeter fencing, surveillance cameras, and a monument sign at the corner of Broadway and Santa Ana Boulevard. The design will provide parking for the disabled, code required electric vehicle charging stations, and infrastructure for additional future electric vehicle charging spaces.

Activity ID	Activity Name	Orig Dur	Start	Finish	2022												2023												024		
					Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan			
<b>County of Orange - B10 Site Redevelo</b>					458	16-Feb-22	11-Dec-23																								
<b>Milestones</b>					311	14-Sep-22	11-Dec-23																								
A0100	Board Approval Dev Agmt Amendment	0		14-Sep-22	◆ Board Approval Dev Agmt Amendment , 14-Sep-22																										
A1020	Construction Notice to Proceed	0	15-Sep-22		◆ Construction Notice to Proceed, 15-Sep-22,																										
A1160	Complete Construction Docs	0		12-Oct-22	◆ Complete Construction Docs, , 12-Oct-22																										
A1380	Abatement Complete	0		16-Dec-22	◆ Abatement Complete, , 16-Dec-22																										
A1170	Bldg Permit	0		19-Dec-22	◆ Bldg Permit , 19-Dec-22																										
A1200	Demolition Complete	0		15-May-23	◆ Demolition Complete, , 15-May-23																										
A1180	Substantial Completion	0		09-Nov-23	◆ Substantial Comp																										
A1190	Final Completion	0		11-Dec-23	◆ Final Co																										
<b>Preconstruction</b>					159	16-Feb-22	30-Sep-22																								
A1000	Hazmat Survey & Report	8	16-Feb-22	28-Feb-22	■ Hazmat Survey & Report																										
A1070	Update GMP with Demolition Costs (Pr	11	01-Mar-22	15-Mar-22	■ Update GMP with Demolition Costs (Prelim)																										
A1260	Initial Phase 'A' ROM Approval	12	16-Mar-22	31-Mar-22	■ Initial Phase 'A' ROM Approval																										
A1270	Bid Demo on Prelim Report	20	06-May-22	03-Jun-22	■ Bid Demo on Prelim Report																										
A1320	CMAR Bid New Const & Finalize GMP	30	06-Jun-22	18-Jul-22	■ CMAR Bid New Const & Finalize GMP																										
A1430	Demo Bid Analysis & Recommendation	10	06-Jun-22	17-Jun-22	■ Demo Bid Analysis & Recommendation																										
A1210	Finalize GMP and Dev Agreement	10	19-Jul-22	01-Aug-22	■ Finalize GMP and Dev Agreement																										
A1420	County Approval of GMP & DA Board A	15	02-Aug-22	22-Aug-22	■ County Approval of GMP & DA Board Agenda																										
A1330	Hazmat Final Field Investigation	5	25-Aug-22*	31-Aug-22	■ Hazmat Final Field Investigation																										
A1340	Hazmat Final Report	10	01-Sep-22	15-Sep-22	■ Hazmat Final Report																										
A1400	BOS Meeting	1	13-Sep-22	13-Sep-22	BOS Meeting																										
A1220	Board Approval of Dev Agreement	1	14-Sep-22	14-Sep-22	Board Approval of Dev Agreement																										
A1350	Update GMP Abatement Pricing	11	16-Sep-22	30-Sep-22	■ Update GMP Abatement Pricing																										
A1360	AQMD Notification Period	10	16-Sep-22	29-Sep-22	■ AQMD Notification Period																										
<b>Design</b>					146	01-Apr-22	26-Oct-22																								
A1240	Prepare Demo Plan	25	01-Apr-22	05-May-22	■ Prepare Demo Plan																										
A1239	Design Notice to Proceed	0	01-Apr-22*		◆ Design Notice to Proceed, 01-Apr-22*,																										
A1290	Design Development	45	01-Apr-22	03-Jun-22	■ Design Development																										
A1050	Construction Documents	20	15-Sep-22	12-Oct-22	■ Construction Documents																										
A1300	Offsite Improvement Plans	30	15-Sep-22	26-Oct-22	■ Offsite Improvement Plans																										
<b>Permitting</b>					186	06-May-22	02-Feb-23																								
A1280	Demo Plancheck & Permit	20	06-May-22	03-Jun-22	■ Demo Plancheck & Permit																										
A1060	New Construction Plancheck (OC)	45	13-Oct-22	16-Dec-22	■ New Construction Plancheck (OC)																										
A1310	Offsite Improv Plancheck (City of SA)	60	27-Oct-22	26-Jan-23	■ Offsite Improv Plancheck (City of SA)																										
A1140	Pull Building Permit (OC)	1	19-Dec-22	19-Dec-22	Pull Building Permit (OC)																										
A1150	Pull Offsite Permit (City of SA)	5	27-Jan-23	02-Feb-23	■ Pull Offsite Permit (City of SA)																										
<b>County of Orange</b>					263	15-Aug-22	30-Aug-23																								
A1410	Remove Surplus Furniture	34	15-Aug-22*	30-Sep-22	■ Remove Surplus Furniture																										
A1440	Remove Various Facilities Trade Equipn	14	29-Aug-22*	16-Sep-22	■ Remove Various Facilities Trade Equipment																										
A1450	OCIT Equipment Removal	14	29-Aug-22*	16-Sep-22	■ OCIT Equipment Removal																										
A1445	OC Sheriff Conduct Training	14	17-Sep-22*	30-Sep-22	■ OC Sheriff Conduct Training																										
A1455	Vacate Building/Cease County Operatic	0		30-Sep-22	◆ Vacate Building/Cease County Operations, , 30-Sep-22																										
A1470	OCIT - Pull New Fiber to Existing Bldgs	10	17-Aug-23	30-Aug-23	■ OCIT - Pull New Fiber to Existing Bldgs																										
<b>Construction</b>					299	03-Oct-22	11-Dec-23																								

■ Summary - Level Of Effort    ■ Critical Remaining Work  
■ Actual Work    ◆ Milestone  
■ Remaining Work

DD: 16-Feb-22  
RD: 21-Jan-2019

**County of Orange - B10 Site Redevelopment- Phase 1D**  
**Exhibit 2 - Project Schedule**  
 Page 1 of 2





**BUILDING 10 SITE - DEMOLITION, SURFACE PARKING LOT, AND RELATED ONSITE**

**IMPROVEMENTS GMP**

Date: August 1, 2022

Page 1 of 2

COMPONENT	GMP	
	Phase D	COMMENTS
1 A/E SERVICES		
	NIC	Performed under prior Phase 2C
LPA Basic Fee	194,000	
LPA Basic Fee - Demolition Plans	incl	
LPA Basic Fee - Construction Documents for parking lot	incl	
LPA Basic Fee - CD's for Perimeter fencing	incl	
Design and Engineer Structured Cabling and Security	incl	
Design and engineer offsite hardscape and infrastructure	incl	
Field engineering for shoring and protection of utilities	20,000	
LPA Reimbursables	3,800	
2 MISC CONSULTANTS		
Due Diligence Phase Haz Mat survey and report	NIC	Performed under prior Phase 2C
Construction Phase Haz Mat survey and report	10,000	
Security systems design (CCTV, access control, intrusion)	incl	Performed by LPA as part of Basic Fee above
Waterproofing consultant	incl	Performed by LPA as part of Basic Fee above
ADA peer review	2,000	
Misc added scope to be determined	10,000	
Land survey	22,000	
3 GEOTECHNICAL SERVICES		
Exploration and Design Fee	5,000	Allowance for final report
4 CMAR Services		
Preconstruction consulting		
General construction, demo, overhead, and fee	14,145,668	
Offsite improvements	incl	
Replace 12 street lights Allowance	incl	
Asbestos and lead abatement	incl	
PCB abatement	NIC	
Onsite stormwater management system	incl	
Reroute existing utilities	NIC	Protect in place.
5 TESTING AND INSPECTION		
Soils Testing (Geotechnical Inspections)	30,000	Allowance
Materials Testing (Deputy Inspections)	30,000	Allowance
Asbestos and Lead abatement observation and final report	65,000	Allowance
PCB abatement observation and final report	NIC	Excluded
6 FIXTURES, FURNISHINGS, AND EQUIPMENT	NIC	Not applicable
7 UTILITY COMPANY CONNECTION SERVICES AND FEES		
Power, chilled water, hot water	NIC	Not applicable
Telephone, Cable, ISP	NIC	Not applicable
8 COUNTY, CITY, AND AGENCY FEES		
Development Impact Fees - City of Santa Ana	NIC	By county
Development Impact Fees - County Agencies	NIC	By county
School Facilities Fees	NIC	Not applicable
County Planning Dept processing fees	NIC	Not applicable
County Public Works Fees	NIC	By county
City of Santa Ana public works fees	NIC	By county
County Building Dept plan check and permit	NIC	By county
City Police and fire fees	NIC	By county
AQMD permit	NIC	By county
9 MISC CORPORATION COSTS		
Insurance - Liability	NIC	By County
Builders Risk insurance	NIC	By County
Corporation Contingency	750,000	Allowance
10 DEVELOPMENT AND CONSTRUCTION MANAGEMENT		
Reimbursables	7,269	Allowance
Legal	4,000	Allowance
Developer Contingency 5%	727,437	
Insurance 1%	152,762	
Developer's Fee and Overhead	703,559	Fixed, calculated at 4.56%
<b>TOTALS</b>	<b>16,882,495</b>	

**ADD ALTERNATES:**

- |   |           |  |
|---|-----------|--|
| 1. Install door operators in Building 16                    | \$115,000 | Per approved plans submitted under the Building 14 project   |
| 2. Southwest corner improvements - Post OCTA work           | \$465,000 | Per approved plans submitted under the Building 14 project   |
| 3. Crosswalk improvements at Paseo                          | \$219,554 | Allowance - Final design to be determined  |
| 4. Add Electric Vehicle chargers                            | \$23,867  | Unit price per individual charger, includes charger, conduit, and wire connected to existing main panel. |
| 5. Retrofit surveillance cameras to existing parking lot P4 | \$190,724 | Cams to be pole mounted  |

**BUILDING 10 SITE - DEMOLITION, SURFACE PARKING LOT, AND RELATED ONSITE IMPROVEMENTS****GMP**

Date: July 28, 2022

Page 2

**Excluded:**

The cost of all county and city plan check fees and permits

Utility company connection fees

Builder's Risk insurance

New permanent power to the site. Power will be taken from the electrical service that already exists to serve the HOA.

Power and water consumption cost during construction.

Unusual inclement weather impacts on soil trucking/disposal/importing

All shoring and underpinning. The cost estimate assumes that the existing retaining walls will not require shoring during demolition of the podium slab.

Methane mitigation or dewatering

After hours work

Street parking meters lost revenue fees

Conduit or wire for future EV chargers. See Add Alternates on Exhibit 3.

Any repairs to the existing HOA transformer or switchgear

Temporarily re-routing and re-serving data and voice conductors to other buildings as required prior to demolition. This will be handled by County.

Fiberoptic cabling. This will be handled by County.

Salvage and return to County anything out of the existing building except as specifically listed below.

**Qualifications and Inclusions:**

Existing chilled water and steam lines will be backfilled with slurry (with 2 ft cover) to remain permanently. Direct backfilling the lines with slurry is approved without additional measures to protect the pipes such as pipe wrap or insulation.

Security Guard is included during construction

The perimeter sidewalks will be closed for the duration of construction. One traffic lane at Santa Ana Blvd. will be closed during construction.

Removal and disposal of all existing furniture in the building is included.

The existing generator will be removed and relocated to a county storage location.

The existing main switchgear and transformer will be relocated and reused to feed power to this Project per Project contract documents.

New street lighting will be powered by existing city street light circuits.

**Owner Allowances (included in base construction cost):**

Potential market escalation in the following material costs - \$150,000

Earthwork equipment diesel fuel

Import soil (diesel fuel and cost of soil)

Asphalt and base

Surveillance cameras and access control at B10 parking lot - \$100,000

Onsite conduit-only infrastructure for the permanent rerouting of data and voice services - \$150,000

New water service and meter for irrigation - \$28,000



# CITADEL EHS

assess • resolve • strengthen

February 28, 2022

Mr. Deryl Robinson  
VP, Sr. Program & Construction Manager  
**GRIFFIN STRUCTURES INCORPORATED**  
2 Technology Drive, Suite 150  
Irvine, California 92618

**Re: CITADEL Project No. 0081.1006.0**  
**Environmentally Regulated Materials Survey Report**  
**Limited ERM Survey**  
**Santa Ana Civic Center – Building 10**  
**333 W. Santa Ana Boulevard**  
**Santa Ana, California 92701**

Dear Mr. Robinson:

Enclosed please find Citadel EHS's Environmentally Regulated Materials (ERMs) Survey Report for the above-referenced location.

The ERMs survey was conducted for Griffin Structures Incorporated in accordance with Citadel's Proposal 0081.1006.P, dated January 3, 2022, and a mutually agreed upon scope of work.

If after your review you have any questions or require additional information, please do not hesitate to telephone me at the Citadel Office in Signal Hill at (818) 246-2707.

Sincerely,  
**CITADEL EHS**

**Jack Samuels** Digitally signed  
by Jack Samuels  
Date: 2022.02.28  
14:29:10 -08'00'

Jack Samuels, CAC, CDPH  
Associate Principal, Building Sciences

Enclosure

**GRIFFIN STRUCTURES INCORPORATED**  
**2 Technology Drive, Suite 150**  
**Irvine, California 92618**

## **Limited Environmentally Regulated Materials Survey Report**

February 28, 2022

Citadel Project No. 0881.1006.0

Santa Ana Civic Center – Building 10  
333 W. Santa Ana Boulevard  
Santa Ana, California 92701

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<b>G</b>	PCB Laboratory Results

## **1.0 INTRODUCTION**

Citadel EHS (Citadel) was contracted by Griffin Structures Incorporated (Client) to conduct a Limited Environmentally Regulated Materials (ERMs) survey (Limited Survey) of Building 10 of the Santa Ana Civic Center located at 333 W. Santa Ana Boulevard in Santa Ana California (Project Site).

The intent of the Limited Survey was to obtain information about the predominant accessible building materials, it was not intended to be a comprehensive demolition level survey of the Project Site. An additional survey will be required, incorporating the results of the Limited Survey, prior to renovation or demolition of the Project Site.

Inspection for the following items was included in the scope of work.

- ❖ Asbestos-containing materials/asbestos-containing construction materials (ACMs/ACCMs);
- ❖ Representative lead-containing coatings and finishes, herein “lead-containing materials (LCMs);
- ❖ Suspect light ballasts filled with Polychlorinated Biphenyl (PCBs) and Diethylhexyl Phthalate (DEHP) dielectric fluids;
- ❖ Suspect PCB-containing caulking;
- ❖ Universal/electronic/radioactive wastes consisting of fluorescent light tubes, mercury ampoules in pneumatic controls, switchboards, gauges, batteries, and thermostats, electronic waste {e.g., cathode ray tube (CRT) devices (including televisions and computer monitors, etc.)}, and radioactive materials (smoke detectors and exit signage); and
- ❖ Ozone Depleting Substances (ODS) {Chlorofluorocarbons (CFCs) and Hydrochlorofluorocarbons (HCFC)} such as refrigerants related to roof-top cooling units}.

The Limited Survey was performed on January 24<sup>th</sup> through 28<sup>th</sup>, 2022 and February 14<sup>th</sup> through 16<sup>th</sup>, 2022. The following by Citadel representatives performed the Limited Survey.

- ❖ Jorge Romero – State of California Division of Occupation Safety and Health (DOSH) Certified Site Surveillance Technician (CSST) (No. 18-6358) and California Department of Public Health Services (CDPH) Lead-Related Construction Sampling Technician (LRCST) (No. LRC-0008026)
- ❖ Kier DeLeo – DOSH Certified Asbestos Consultant (CAC) (No. 19-6732)
- ❖ Adrian Tercero – CDPH LRCST (No. LRC-0006046)
- ❖ James Wood – CDPH LRCST (No. LRC-00006559)

All work was conducted under direction of, and the Limited Survey Report was written by, Mr. Jack Samuels. Mr. Samuels is a DOSH Certified Asbestos Consultant (CAC) (No. 92-0475) and CDPH Lead-Related Construction Inspector/Assessor (No. LRC-00008171). The Limited Survey Report was reviewed by Mr. Kier DeLeo. Mr. DeLeo is a DOSH CAC (No. 19-6732). Project team certifications can be found in Appendix A.

## **2.0 SURVEY METHODOLOGIES**

### **FIELD METHODOLOGIES – ASBESTOS**

Citadel began the field survey by visually inspecting the project area to categorize suspect ACMs/ACCMs to be impacted by the project. Suspect ACMs/ACCMs were categorized by homogeneous areas (HAs). HAs consist of groupings of materials that have uniform appearances, textures, and installation dates. Following the walk through, representative bulk samples of suspect ACMs/ACCMs were then collected. As the samples were collected, the locations of the HAs and samples were marked on field sketches. Locations of visible debris, if observed, were also noted where observed.

#### **ACMs/ACCMs Condition Assessment**

Materials were assessed to be in good, *damaged*, or *significantly damaged* condition based on how their condition at the time of the survey related to the following:

- ❖ ***Good Condition*** - No or very limited visible damage or deterioration was observed.
- ❖ ***Damaged Condition*** - Crumbling, blistering, water damage, gouges, or other damage was observed over less than 25% of the materials (one-tenth if evenly distributed); or accumulation of suspect powder, dust or debris below the material was observed.
- ❖ ***Significantly Damaged Condition*** - Crumbling, blistering, water damage, gouges, or other damage was observed over greater than 25% of the material (one-tenth if evenly distributed); material is delaminating or showing adhesive failure; or accumulation of suspect powder, dust or debris below the material was observed.

### **FIELD METHODOLOGIES – LEAD CONTAINING MATERIALS (LCMS)**

A limited lead inspection/screening was conducted to test predominant surface paints/coatings on surface area components, such as walls, doors, floors, frames, etc. for lead-based paints and lead-containing paints. Citadel utilized X-Ray Florescence Spectrum Analysis (XRF-SA) to test suspect paints and coatings. Assays (tests) were taken from interior painted/coated surfaces as necessary.

The XRF irradiates the paint on a given surface causing the lead in the paint, if present, to emit a characteristic frequency of x-ray radiation. The intensity of this radiation is measured by the detector and related to the amount of lead in the paint. The type of XRF used in this survey was a Niton XLP-303A X-Ray Fluorescence Spectrum Analyzer. The XRF analyzer provides an in-the-field determination of suspect LBP without the need to collect substantial numbers of paint chip samples for subsequent laboratory analysis.

In order to obtain a reading, the XRF was placed with the face of the instrument flush against the surface to be tested. It was then held in place for the duration of the sample, which was determined by the instrument. At the conclusion of the sample time, the lead concentration was displayed on the device's readout screen. The values, expressed in milligrams per square centimeter (mg/cm<sup>2</sup>), are stored in the device and can be recalled by the inspector upon downloading into computer software. The Niton is sensitive to 0.1 milligrams per square centimeter (mg/cm<sup>2</sup>) of lead.

The instrument, equipped with a sealed radioactive source, was operated by certified personnel in accordance with manufacturer requirements and applicable regulations. The operator

calibrated the XRF-SA pursuant to the manufacturer's specifications and regularly verified XRF-SA readings against pre-determined lead samples produced by the National Institute of Standards and Testing (NIST). These quality control measures produced a 95% confidence level that the XRF-SA readings accurately reflected the actual level of lead in the tested surfaces.

#### **FIELD METHODOLOGIES - POLYCHLORINATED BIPHENYLS (PCBS)/DI(2-ETHYLHEXL) PHTHALATE (DEHP)**

The inspection of building components for polychlorinated biphenyls (PCBs) and di(2-ethylhexyl) phthalate (DEHP) consisted of a visual inspection of the type(s) of equipment found in the project area that commonly use dielectric fluids. Items such as fluorescent lighting ballasts were visually inspected to determine if: (1) they were "wet" ballasts (contain dielectric fluids) as opposed to magnetic, and (2) if the ballasts were labeled "No PCBs" or "Does Not Contain PCBs." Wet ballasts were assumed to contain PCBs or DEHP unless so labeled. As required by Federal and State law, all ballasts manufactured post-1978 are required to be labeled with the aforementioned language. This portion of the survey was not intended to be comprehensive, but rather sought to identify potential hazards.

In addition, bulk samples were collected of select suspect caulking and putties. The samples were submitted to an independent accredited laboratory for PCB analysis using EPA Method 8082. Samples were collected with hand tools, with the sampled material collected into 4-ounce glass jars. The glass jars were kept in coolers with ice once collected. Sampling tools were decontaminated with cyclohexane or alcohol wipes between samples.

#### **FIELD METHODOLOGIES - UNIVERSAL/ELECTRONIC/RADIOACTIVE WASTES**

The inspection for Universal/Electronic/Radioactive Wastes consisted of visual inspection of the building to determine if Universal/Electronic/Radioactive Wastes were present. This portion of the survey was not intended to be comprehensive, but rather sought to identify potential hazards.

#### **FIELD METHODOLOGIES - OZONE DEPLETING SUBSTANCES (ODS)**

Under Title VI of the Clean Air Act (CAA), US Environmental Protection Agency (USEPA's) Stratospheric Protection Division is responsible for several programs that protect the stratospheric ozone layer. Several types of refrigerants and propellants have been defined as Ozone Depleting Substances (ODS) by the EPA. These include, but are not limited to, Chlorofluorocarbons (CFCs) and Hydrochlorofluorocarbons (HCFC), as well as Halon, Sulfur Dioxide (SO<sub>2</sub>), and Ammonia (NH<sub>3</sub>).

Citadel visually inspected the building for the following suspect ODS-containing equipment and appliances: refrigerators, freezers, dehumidifiers, window-mounted air cooling units, and forced-air furnaces with cooling units, as well as propellants in fire suppression equipment. This portion of the survey was not intended to be comprehensive, but rather sought to identify potential hazards.

### **3.0 RESULTS**

#### **ASBESTOS**

##### **Asbestos Definitions**

**Asbestos-Containing Materials (ACM):** The EPA's Asbestos NESHAPs and the South Coast Air Quality Management District (SCAQMD), the local air pollution control district, define an asbestos-containing material as any material that contains a concentration of asbestos of greater than one percent (>1.0%) by area as determined by PLM (Federal Register, Volume 59, No. 146, August 1, 1994, P. 38970-38971). NESHAPs and SCAQMD Rule 1403 further segregate asbestos-containing materials into *Regulated Asbestos-Containing Materials (RACM)*, *Category I Non-Friable Materials*, and *Category II Non-Friable Materials*, which are defined as follows:

- ❖ **Regulated Asbestos-Containing Materials (RACM)/Asbestos-Containing Materials (ACM):** Includes all friable asbestos materials, Category I/Class I Nonfriable ACM that have become friable or will become friable, and Category II/Class II Nonfriable ACM that have a high probability of being crumbled, pulverized, or reduced to powder by the forces expected to act on the materials in the course of renovation or demolition.
- ❖ **Category I Nonfriable ACM/Class I Nonfriable ACM:** Includes asbestos-containing packings, gaskets, resilient floor covering, and asphalt roofing products that when dry can be crumbled, pulverized, or reduced to powder by hand pressure in the course of renovation and demolition activities.
- ❖ **Category II Nonfriable ACM/Class II Nonfriable ACM:** Includes all non-friable materials, excluding *Category I/Class I Nonfriable ACM* that when dry cannot be crumbled, pulverized, or reduced to powder by hand pressure.

**Asbestos-Containing Construction Materials (ACCM):** The California Department of Occupational Safety and Health (Cal/OSHA) further defines an asbestos-containing construction material (ACCM) as a material that contains greater than one-tenth of one percent (>0.1%) asbestos.

**Presumed Asbestos-Containing Material (PACM)** means thermal system insulation and surfacing material found in buildings, vessels, and vessel sections constructed no later than 1980 that are assumed to contain greater than one percent asbestos but have not been sampled or analyzed to verify or negate the presence of asbestos. PACM may also be used in this report to identify additional suspect ACM that was not sampled but should be assumed to be ACM.

##### **Asbestos Results**

During the Limited Survey, a total of 248 asbestos bulk samples were collected and submitted for analysis. Samples were separated into layers by the analytical laboratory where appropriate for a total of 467 layers analyzed. The bulk samples were submitted to the following laboratory.

LA Testing  
520 Mission Street  
South Pasadena, California 91030  
(800) 303-0047  
CA NVLAP Lab Code 200232-0, CA ELAP 2283

The samples were analyzed by polarized light microscopy (PLM) for asbestos content using EPA 600/R-93/116 Method. The EPA method is a semi-quantitative procedure with a detection limit of one-tenth to one percent (0.10 – 1.0%) by area, dependent upon the material being analyzed. If indicated, select samples were submitted for more objective analysis following EPA 600/R-93/116 Method Point Count procedures (1,000 points). The Point Count procedure is used to increase the amount of sample viewed under PLM so that the results are statistically enhanced, resulting in a generally more accurate analysis.

Table A.1 below summarizes the materials identified during the Limited Survey to be **Asbestos Containing Materials (ACM)** (>1.0% asbestos) in the project area, along with the locations of each material:

TABLE A.1

MATERIAL TYPE	HA NO.	SAMPLE ID	LOCATION(S)	APPROX. QUANTITY	ASBESTOS CONTENT
12" x12" Vinyl Floor Tile, Tan w/Specks and Black Mastic	VFT1	32, 33, 34, 71, 79, 87	1 <sup>st</sup> Floor, 2 <sup>nd</sup> Floor, 3 <sup>rd</sup> Floor, 4 <sup>th</sup> Floor, Floor 4.5, and 5 <sup>th</sup> Floor	20,300 SF	FT: 2-5% Chrysotile M: 3-8% Chrysotile
Drywall and Joint Compound, White	WSJ4, WSJ5	38, 39, 40, 41, 42, 43, 44, 45, 227, 228, 229, 230, 231, 235, 236, 237, 238	Throughout 4 <sup>th</sup> Floor	33,000 SF	DW: NAD JC-1.2-2% Chrysotile
Mastic Under Carpet, Black	MISC1	46, 47, 48	1 <sup>st</sup> Floor: Employee Records 4 <sup>th</sup> Floor	15,025 SF	3-4% Chrysotile
Mastic Under Carpet, Grey/Yellow/Black	MISC2	49, 50, 51	4 <sup>th</sup> Floor	7,315 SF	3% Chrysotile
Spray-Applied Acoustic Ceiling Material, White	SAC1	80, 81, 192	5 <sup>th</sup> Floor: Middle Corridor	180 SF	2% Chrysotile
Spray-Applied Acoustic Ceiling Material, White	SAC2	82, 83, 191	4 <sup>th</sup> Floor: Lobby	220 SF	3% Chrysotile
Spray-Applied Acoustic Ceiling Material, White	SAC3	84, 193, 194	1 <sup>st</sup> Floor: East Corridors South of Restrooms	490 SF	3% Chrysotile
Spray-Applied Acoustic Ceiling Material, White	SAC5	86, 239, 240 241	1 <sup>st</sup> Floor: West Corridor	345 SF	5% Chrysotile
12" x12" Vinyl Floor Tile, White w/Specks w/Black Mastic	VFT2	98, 99, 100	2 <sup>nd</sup> Floor: Corridors	5,260 SF	FT: NAD M: 3-8% Chrysotile
12" x12" Vinyl Floor Tile, White w/Specks, White & Blue w/Specks and Green & White w/Specks (Double Layered)	VFT3	101, 102, 103, 104	2 <sup>nd</sup> Floor: Room 214	600 SF	FT1: NAD M1: NAD FT2: NAD M2: 3-6% Chrysotile
Residual Mastic, Black	MISC-4A	105	2 <sup>nd</sup> Floor: West Corridor	85 SF	3% Chrysotile

MATERIAL TYPE	HA NO.	SAMPLE ID	LOCATION(S)	APPROX. QUANTITY	ASBESTOS CONTENT
HVAC Duct Tape, White Cloth	HVT1	112, 113, 114	Parking Garage: NW Corner	150 SF	3% Chrysotile
Equipment Platform Mastic, White	MISC8	133, 134, 135	Roof	540 SF	2% Chrysotile
12" x12" Vinyl Floor Tile, White w/Spots w/Black Mastic	VFT4	154, 155, 156	1 <sup>st</sup> Floor: Employee Records	420 SF	FT: NAD M: 3-5% Chrysotile
Vinyl Sheet Flooring, Brown Over 12" x12" Floor Tile w/Black Mastic	VSF3	158, 159	1 <sup>st</sup> Floor: Room 108	760 SF	VSF: NAD FT: NAD M: 6-8% Chrysotile
12" x12" Vinyl Floor Tile, Beige w/Specks w/Black Mastic and Granules	VFT5	163, 164, 165	1 <sup>st</sup> Floor, Room 144G	1,860 SF	FT: 3% Chrysotile M: 10% Chrysotile
2' x2' Vinyl Floor Tile, Black Over 12" x12" Floor Tile w/Black Mastic	VFT6	176, 177, 178	1 <sup>st</sup> Floor: Room 169	785 FS	FT1: NAD M1: NAD FT2: 3% Chrysotile M2: 3-8% Chrysotile
Residual Mastic Under Raised Flooring, Black	MISC-15A	209, 210, 211	3 <sup>rd</sup> Floor: Room 358	320 SF	2-5% Chrysotile

FT=Floor Tile

M=Mastic

VSF=Vinyl Sheet Flooring

DW=Drywall

JC=Joint Compound

Table A.2 below summarizes the materials identified during the Limited Survey to be **Asbestos Containing Construction Materials (ACCM)** (> 0.1%, but ≤1.0% asbestos) in the survey area, along with the locations of each material:

TABLE A.2

MATERIAL TYPE	HA NO.	SAMPLE ID	LOCATION(S)	APPROX. QUANTITY	ASBESTOS CONTENT
Wall Joint Caulking, White	MISC4	69, 69, 70	Floor 4.5	65 SF	0.9% Chrysotile (PCV)
Drywall and Joint Compound, White	WSJ7	72, 73, 74, 75, 76, 77, 78	3 <sup>rd</sup> Floor	28,360 SF	DW: NAD JC: 0.9-1.0% Chrysotile (PCV)

PCV=Point Count Verified

Table A.3 below summarizes the materials that were inaccessible and possibly present or were not sampled during the Limited Survey and are categorized as **Presumed Asbestos Containing Construction Materials (PACM)**:

TABLE A.3

MATERIAL TYPE	LOCATION(S)	APPROX. QUANTITY
Roofing Materials	Roof	33,000 SF
Vinyl Wood Flooring and Mastic	3 <sup>rd</sup> Floor: Room 305 Break Room	215 SF
Vinyl Wood Flooring and Mastic	4 <sup>th</sup> Floor: Lobby and Lounge	575 SF
Vinyl Wood Flooring and Mastic	5 <sup>th</sup> Floor: Room 538A	85 SF
Pipe Insulation in Wall Cavities and Above Hard Lid Ceilings	Throughout (See Note 1)	Not Quantified
Mirror Mastic	Restrooms Throughout	Not Quantified
Transite Pipe	Below Grade Throughout the Site	Not Quantified

**Note 1:** All visible pipe insulation was fiberglass with fiberglass elbows. In the Mechanical Room, the pipe support saddles were black foam.

Table A.4 below summarizes the materials sampled during the Limited Survey that were reported by the laboratory to not contain detectable quantities of asbestos **None Detected or ND or contained less than 0.1% asbestos** by the Point Count procedure:

TABLE A.4

MATERIAL TYPE	HA NO.
Drywall and Joint Compound, White, Textured Finish on the 5 <sup>th</sup> Floor	WSJ1 (PCV)
Drywall and Joint Compound, White, Smooth Finish on the 5 <sup>th</sup> Floor	WSJ2
Drywall and Joint Compound, White, Wallpaper Finish on the 5 <sup>th</sup> Floor (See Note 1)	WSJ3 (PCV)
Baseboard Mastic, White on the 4 <sup>th</sup> and 5 <sup>th</sup> Floors	FBM1
Carpet Mastic, Yellow on the 4 <sup>th</sup> and 5 <sup>th</sup> Floors	FCM1
1'x1' Ceiling Tiles, White, Fissured on the 4 <sup>th</sup> and 5 <sup>th</sup> Floors	1CT1
2'x2' Ceiling Tiles, White on the 5 <sup>th</sup> Floor	2CP1
Vinyl Sheet Flooring, Tan w/Speck in Room 513 (Restroom) (See Note 1)	VSF1
Vinyl Sheet Flooring, Blue on the 5 <sup>th</sup> Floor	VSF2
2'x4' Ceiling Panel, White, Fissured on the 4 <sup>th</sup> Floor	4CP1
Spray-Applied Fireproofing, White/Beige in the East Stairwell at Roof Level	FP1

MATERIAL TYPE	HA NO.
Baseboard Mastic, Brown on Floor 4.5	FBM2
Drywall and Joint Compound, White on Floor 4.5	WSJ6
Firestop, Red on Floor 4.5	MISC3
Spray-Applied Acoustic Ceiling Material, White in 1 <sup>st</sup> Floor NE Auditorium Hallway	SAC4
Drywall and Joint Compound, White on 2 <sup>nd</sup> Floor	WSJ8 (PCV)
2'x4' Ceiling Panel, White, Rough Pinhole	4CP2
Aluminum Wrapped Insulation, White in the Parking Garage	SRI1
Firestop Mastic, Red in the Parking Level Generator and Mechanical Rooms	FSM1
HVAC Duct Tape, White/Cloth in the Parking Level Mechanical Room, Storage Room, Parking Garage	HVT2
Concrete Caulking, Grey in the Parking Level Break Room, Mechanical Room, and Generator Room	MISC5
Concrete Block Mortar, Grey on the Parking Level	MISC6
Tank Insulation, White, in the Parking Level Mechanical Room	TI1
Pipe Run Insulation, White in the Parking Level Mechanical Room	TI2
Structural Concrete, Grey	MISC7
Flashing Putty, White on the 2 <sup>nd</sup> Level Roof	RF1
HVAC Duct Mastic, Grey on the Main Roof	MISC9
HVAC Duct Mastic, White on the Main Roof	MISC10
Penetration Mastic on Piping, Black on the Main Roof	MISC11
Carpet Mastic, Yellow on White Leveling Compound in the 1 <sup>st</sup> Floor Board Meeting Room Corridor	MISC12
Brick and Mortar, Red/Black in the 1 <sup>st</sup> Floor Lobby	MISC13
Vinyl Sheet Flooring, White with 12"x12" VFT and Black Mastic in 1 <sup>st</sup> Floor Room 170	VSF4
Drywall and Joint Compound, White on the 1 <sup>st</sup> Floor	WSJ9 (PCV)
Spray-Applied Acoustic Ceiling Material, White in 1 <sup>st</sup> Floor Room 119	SAC10
Waterproofing, Black in Exterior Planters	MISC14
Concrete Joint Caulking, Grey in Exterior Planters	MISC15
12"x12" Vinyl Floor Tile, Orange w/Specks and Mastic in 1 <sup>st</sup> Floor Room 170	VFT7
12"x12" Vinyl Floor Tile, Grey in the 5 <sup>th</sup> Floor District 2 Copy Room	VFT8
Exterior Stucco, White on Roof	ES1
Spray-Applied Acoustic Ceiling Material, White in 1 <sup>st</sup> Floor Main Lobby	SAC4
Spray-Applied Acoustic Ceiling Material, White in 1 <sup>st</sup> Floor NE Auditorium Hallway	SAC6
Spray-Applied Acoustic Ceiling Material, White in 1 <sup>st</sup> Floor NE Auditorium Entry	SAC7
Wall Joint Caulking A/W Drywall, White on the 3 <sup>rd</sup> Floor	MISC16
Mastic on Cast Iron Piping, Tan on the 5 <sup>th</sup> Floor	MISC17
HVAC Duct Wrap, White on the 5 <sup>th</sup> Floor	HVT3
Floor Float Under Raised Floor, Grey in 1 <sup>st</sup> Floor Rooms 119 and 121	MISC18
HVAC Duct Tape, White on the 1 <sup>st</sup> Floor	HVT4
Wall Joint Caulking A/W Drywall, White on the 4 <sup>th</sup> Floor	MISC19

MATERIAL TYPE	HA NO.
Window Caulk at Top of Windows, Black, Frame to Building	MISCA
Storefront Caulk, Black, Frame to Building	MISCB
Walkway Joint and Crack Caulk, Grey	MISCC
Planter and Building to Walkway Joint Caulk, White/Grey	MISCD
Notes: PCV=Point Count Verified	

**Note 1:** A sufficient number of samples of this material were not collected during the Limited Survey. Additional samples are required to be collected prior to demolition.

The drawings with bulk sample locations can be found in Appendix B. LA Testing’s bulk sample laboratory results may be found in Appendix C.

**LEAD-CONTAINING MATERIALS**

**Lead Definitions**

- ❖ **Lead Containing Paint (LCP)** - A lead-containing paint is a paint or coating that contains any detectable concentration of lead.
- ❖ **Lead Based Paint (LBP)** - The California Department of Public Health (CDPH) and the US Department of Housing and Urban Development (HUD) define Lead-Based Paint (LBP) as paint containing lead greater than or equal to 1.0 milligram per square centimeter ( $\geq 1.0$  mg/cm<sup>2</sup>) or greater than or equal to 0.5% by weight also expressed as 5,000 parts per million ( $\geq 5,000$  ppm).
- ❖ **Lead Containing Material (LCM)** - A lead-containing material may consist of identified lead-containing paint (LCP), lead-based paint (LBP), or other materials such as lead sheeting, ceramic tile glazing, etc., or presumed LCMS.
- ❖ **Presumed Lead-Based Paint (PLBP)** - Title 17, California Code of Regulations, Division 1, Chapter 8 defines as paint or surface coating affixed to a component in or on a structure constructed prior to January 1, 1978 as a presumed lead-based paint unless it has been tested and found to contain an amount of lead less than one milligram per square centimeter 1.0 mg/cm<sup>2</sup> (<1.0 mg/cm<sup>2</sup>) or less than 0.5% (< 0.5%) by weight.

A total of 412 assays (tests) (excluding “Null” and “Calibration Readings”), using the XRF-SA were conducted during the survey.

XRF-SA results may be found in Appendix D, Table 3.0 – XRF-SA Results; Appendix E, Table 3.1 – Lead-Based Paint (LBP) XRF-SA results; and Appendix F, Table 3.2 – Lead-Containing Paint (LCP) results (i.e.,  $\geq 0.01$  mg/cm<sup>2</sup> and <1.0 mg/cm<sup>2</sup>).

Table B.1 below summarizes the materials identified and sampled to be **Lead-Based Paints (LBP)** (detectable quantities of lead in concentrations of  $\geq 5,000$  ppm or  $\geq 1.0$  mg/cm<sup>2</sup>) in the project area:

**TABLE B.1**

COMPONENT	SUBSTRATE	COLOR(S)	LOCATION(S)	LEAD CONTENT (mg/cm <sup>2</sup> )
Sink	Porcelain	White	5 <sup>th</sup> Floor: 544 Restroom	4.1
Toilet	Porcelain	Black	5 <sup>th</sup> Floor: 537 Restroom	1.6
Sink	Porcelain	White	5 <sup>th</sup> Floor: 537 Restroom	37.2
Sink	Porcelain	Black	5 <sup>th</sup> Floor: 526 Restroom	35.2
Toilet	Porcelain	White	5 <sup>th</sup> Floor: 526 Restroom	2.5
Wall Tile	Ceramic	White	5 <sup>th</sup> Floor: Men's Restroom	3
Sink	Porcelain	White	5 <sup>th</sup> Floor: Men's Restroom	3.2
Sink	Porcelain	White	5 <sup>th</sup> Floor: 505	6.4
Wall Tile	Ceramic	White	4 <sup>th</sup> Floor: 400 Men's Restroom	7
Sink	Porcelain	White	4 <sup>th</sup> Floor: 400 Men's Restroom	5.4
Wall Tile	Ceramic	White	3 <sup>rd</sup> Floor: Men's Restroom	4.2
Sink	Porcelain	White	3 <sup>rd</sup> Floor: Men's Restroom	4.1
Wall	Drywall	Orange	3 <sup>rd</sup> Floor: Break Room	1.5
Wall Tile	Ceramic	Beige	2 <sup>nd</sup> Floor: Men's Restroom	4.2
Sink	Porcelain	White	2 <sup>nd</sup> Floor: Men's Restroom	2.2
Wall	Concrete	Blue	2 <sup>nd</sup> Floor: Break Room	1.1
Mop Sink	Porcelain	White	Basement: Clean Room	8.5
Wall Tile	Ceramic	White	1 <sup>st</sup> Floor: West Hall	3.5
Sink	Porcelain	White	1 <sup>st</sup> Floor: West Hall	2.4
Wall	Drywall	White	1 <sup>st</sup> Floor: Main Lobby	1.2
Mop Sink	Porcelain	White	1 <sup>st</sup> Floor: Janitor's Closet	5.6
Wall	Drywall	Red	1 <sup>st</sup> Floor: East Hall	1.4
Wall Tile	Ceramic	White	1 <sup>st</sup> Floor: East Hall Men's Restroom	5.5

See Appendix G - Table 3.1 for complete list of LBP materials.

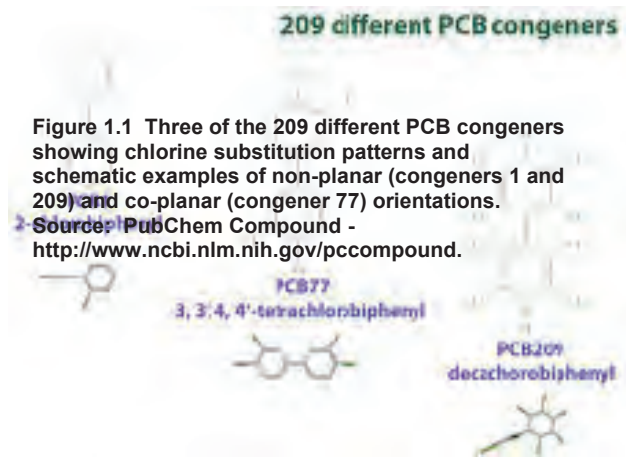
See Appendix H - Table 3.2 for a summary of materials identified and sampled to be **Lead-Containing Paints (LCP)** (detectable quantities of lead in concentrations of <5,000 ppm or ≥0.01 mg/cm<sup>2</sup> and <1.0 mg/cm<sup>2</sup>) in the project area.

**POLYCHLORINATED BIPHENYLS (PCBS)/DI(2-ETHYLHEXL) PHTHALATE (DEHP) BULK SAMPLING**

PCBs DEFINITIONS

Polychlorinated biphenyls (PCBs) are synthetic chemicals that were manufactured in the United States between about 1930 and 1977 for use in various industrial and commercial applications because of their non-flammability, chemical stability, plasticizer, and electrical insulation properties. PCBs were used in numerous products and processes, including electrical, heat transfer, and hydraulic equipment; as plasticizers in various products; in paints and finishes; in pigments, dyes, and carbonless copy paper; and in other industrial and commercial applications. There are no known natural sources of PCBs. PCBs that were produced commercially were mixtures of individual chlorinated biphenyl compounds known as congeners (see Figure 1-1).

There are a total of 209 different possible PCB congeners, although many congeners did not appear in commercial mixtures.



**Figure 1.1 Three of the 209 different PCB congeners showing chlorine substitution patterns and schematic examples of non-planar (congeners 1 and 209) and co-planar (congener 77) orientations.**  
 Source: PubChem Compound - <http://www.ncbi.nlm.nih.gov/pccompound>.

Most of the PCB mixtures manufactured for commercial use in the United States are known by the trade name Aroclor. Each commercially produced Aroclor contained mixtures of some of the 209 congeners, with chlorine contents of the different Aroclors ranging from 21% to 68% (Table 1-1). Between 1957 and 1971, 12 types of Aroclors were produced (ATSDR, 2000). During this time PCBs were used in completely closed systems (such as transformers and capacitors), nominally closed systems (such as hydraulic systems and vacuum pumps), and open systems (such as plasticizers and paints) (Erickson and Kaley, 2011). In 1970, the primary U.S. manufacturer decided to discontinue use of Aroclors in open products and uses that could lead to direct transfer into the environment (Erickson, 1997). Information about commercial PCB mixtures, PCB production, and PCB nomenclature is provided by Erickson and Kaley (2011).

**Table 1. Several commonly used Aroclor mixtures, their chlorine weight percent values, and their highest five congeners by weight percent.**

<b>Common Aroclors</b>	<b>Chlorine Weight %</b>	<b>Number of Congeners Measured<sup>a</sup></b>	<b>Congeners Five Highest by Weight %</b>
Aroclor 1221	21%	63	1, 3, 8, 4, 15
Aroclor 1232	32%	93	1, 8, 3, 4, 18
Aroclor 1016	41%	71	18, 31, 28, 8, 33
Aroclor 1242	42%	95 <sup>b</sup>	18, 31, 28, 8, 33
Aroclor 1248	48%	95+	70, 66, 52, 44, 31
Aroclor 1254	54%	95+ <sup>b</sup>	118, 110, 105, 138, 70
Aroclor 1260	60%	93	180, 153, 149, 138, 187
Aroclor 1262	62%	95	180, 187, 153, 149, 174

**PCB Bulk Sampling**

Citadel collected 24 samples of caulking, window/storefront gaskets, and paint and submitted those samples to American Environmental Testing Laboratory, Inc. (AETL) in Burbank California for analysis of PCB content via EPA Method 8082. AETL is an Environmental Laboratory Accreditation Program (ELAP) certified laboratory (ELAP # 1541) for the analysis of PCBs via EPA Method 8082A.

The following Table C.1 presents the results of that sampling:

**Table C.1 PCBs Sample Analytical Results**

<b>MATERIAL</b>	<b>CITADEL SAMPLE ID NO./LAB ID</b>	<b>SAMPLE LOCATION</b>	<b>SAMPLE RESULTS (PPM)</b>
Window Gasket, Rubber, Black, Glass to Metal Frame	G1/BDA0178.01	Exterior Windows, 5 <sup>th</sup> Floor, North Face	ND
Window Gasket, Rubber, Black, Glass to Metal Frame	G2/BDA0178.02	Exterior Windows, 5 <sup>th</sup> Floor, East Face	ND
Window Gasket, Rubber, Black, Glass to Metal Frame	G3/BDA0178.03	Exterior Windows, 5 <sup>th</sup> Floor, South Face	ND
Window Gasket, Rubber, Black, Glass to Metal Frame	G4/BDA0178.04	Exterior Windows, 5 <sup>th</sup> Floor, West Face	ND
Window Caulk, Black, Metal Frame to Stucco Panel, Top of Window	C1/BDA0178.05	Exterior Windows, 5 <sup>th</sup> Floor, North Face	ND
Window Caulk, Black, Metal Frame to Stucco Panel, Top of Window	C2/BDA0178.06	Exterior Windows, 5 <sup>th</sup> Floor, East Face	ND
Window Caulk, Black, Metal Frame to Stucco Panel, Top of Window	C3/BDA0178.07	Exterior Windows, 5 <sup>th</sup> Floor, South Face	ND
Window Caulk, Black, Metal Frame to Stucco Panel, Top of Window	C4/BDA0178.08	Exterior Windows, 5 <sup>th</sup> Floor, West Face	ND
Storefront Gasket, Rubber, Black, Glass to Metal Frame	SG1/BDA0178.09	Exterior Storefront, Ground Level (1 <sup>st</sup> Floor) Level, North Face	ND

MATERIAL	CITADEL SAMPLE ID NO./LAB ID	SAMPLE LOCATION	SAMPLE RESULTS (PPM)
Storefront Gasket, Rubber, Black, Glass to Metal Frame	SG2/BDA0178.10	Exterior Storefront, Ground Level (1 <sup>st</sup> Floor) Level, East Face	ND
Storefront Gasket, Rubber, Black, Glass to Metal Frame	SG3/BDA0178.11	Exterior Storefront, Ground Level (1 <sup>st</sup> Floor) Level, South Face	ND
Storefront Caulk, Black, Metal Frame to Building Concrete	SC1/BDA0178.12	Exterior Storefront, Ground Level (1 <sup>st</sup> Floor) Level, East Face	ND
Storefront Caulk, Black, Metal Frame to Building Concrete	SC2/BDA0178.13	Exterior Storefront, Ground Level (1 <sup>st</sup> Floor) Level, North Face	ND
Storefront Caulk, Black, Metal Frame to Building Concrete	SC3/BDA0178.14	Exterior Storefront, Ground Level (1 <sup>st</sup> Floor) Level, South Face	ND
Walkway Caulk, Grey, Concrete to Concrete, Cracks and Joints	GC1/BDA0178.15	Exterior, Ground Level (1 <sup>st</sup> Floor), East Plaza	ND
Walkway Caulk, Grey, Concrete to Concrete, Cracks and Joints	GC2/BDA0178.16	Exterior, Ground Level (1 <sup>st</sup> Floor), North Plaza	ND
Walkway Caulk, Grey, Concrete to Concrete, Cracks and Joints	GC3/BDA0178.17	Exterior, Ground Level (1 <sup>st</sup> Floor), North Plaza	ND
Planter/Building Caulk, White-Grey, Concrete to Concrete, Planter Joints, Planter to Walkway Joints, Walkway to Building Joints	PC1/BDA0178.18	Exterior, Ground Level (1 <sup>st</sup> Floor), North Plaza	ND
Planter/Building Caulk, White-Grey, Concrete to Concrete, Planter Joints, Planter to Walkway Joints, Walkway to Building Joints	PC2/BDA0178.19	Exterior, Ground Level (1 <sup>st</sup> Floor), East Plaza	ND
Planter/Building Caulk, White-Grey, Concrete to Concrete, Planter Joints, Planter to Walkway Joints, Walkway to Building Joints	PC3/BDA0178.20	Exterior, Ground Level (1 <sup>st</sup> Floor), South Plaza	ND
Paint, White, Building Wall Paint	P1/BDA0177.01	Exterior, Ground Level (1 <sup>st</sup> Floor), South Face	ND

MATERIAL	CITADEL SAMPLE ID NO./LAB ID	SAMPLE LOCATION	SAMPLE RESULTS (PPM)
Paint, White, Building Wall Paint	P2/BDA0177.02	Exterior, Ground Level (1st Floor), West Face	ND
Paint, White, Building Wall Paint	P3/BDA0177.03	Exterior, Ground Level (1st Floor), North Facing Wall on West Side	ND
Paint, White, Building Wall Paint	P4/BDA0177.04	Exterior, Ground Level (1st Floor), East Face	ND

*Sample results present total PCB content, adding the results of all Aroclors, if multiple Aroclors are present. The analytical laboratory presents results in ug/Kg, these results have been converted to Parts Per Million (ppm) as presented in this document.*

The Environmental Protection Agency (EPA) regulates building materials containing PCBs at PCB concentrations of 50 ppm or greater. The EPA considers caulking, gaskets, or paint containing PCBs at this level or above to be a *Bulk Product Waste*.

The State of California also regulates wastes with PCB concentrations at or above 5 ppm. Materials containing PCBs greater than or equal to 5 ppm and less than 50 ppm may be considered California Hazardous Wastes.

All samples indicated none detected for PCBs.

The PCB laboratory results can be found in Appendix G.

**POLYCHLORINATED BIPHENYLS (PCBS)/DI(2-ETHYLHEXL) PHTHALATE (DEHP) VISUAL INSPECTION**

Fluorescent light ballasts with wet (liquid) capacitors utilize dielectric fluids that may contain PCBs or DEHP dielectric fluids.

PCBs are regulated under 40 CFR Part 761 as part of the Toxic Substances Control Act (TSCA). The PCB regulations and requirements apply to both PCB waste materials and PCBs still in use. States and the Federal Government regulate the use, storage, and disposal of equipment containing PCBs, depending upon the concentrations of PCBs present.

DEHP is regulated under the Resource Conservation and Recovery Act (RCRA), "Superfund", Superfund Amendments, Clean Water Act, Safe Drinking Water Act, OSHA, and by the Food and Drug Administration.

**PCB and DEHP Definitions**

Environmental Protection Agency: 40 CFR Part 761 Polychlorinated Biphenyls (PCBs) Manufacturing, Processing, Distribution in Commerce, and Use Prohibitions has established the following threshold limits for liquid and non-liquid materials containing PCBs:

- ❖ **PCB-Contaminated Electrical Equipment** is defined as a liquid material (homogenous flowable material containing no more than 0.5% by weight non-dissolved material) that contains concentrations of PCBs at  $\geq 50$  ppm and  $< 500$  ppm, or where insufficient liquid is available for analysis, a non-porous surface having a PCB concentration of  $> 10$   $\mu\text{g}/100$   $\text{cm}^2$  but  $< 100$   $\mu\text{g}/100$   $\text{cm}^2$  as measured by a standard wipe test. Electrical Equipment includes, but is not limited to, transformers, capacitors, circuit breakers, re-closers, voltage regulators, switches, electromagnets, and cable.
- ❖ **PCB-Contaminated** is defined as a non-liquid material (does not flow at room temperature of 25 °C or 77 °F) that contains concentrations of PCBs at  $\geq 50$  PPM but  $< 500$  PPM; a liquid material that contains concentrations of PCBs at  $\geq 50$  ppm but  $< 500$  ppm, or where insufficient liquid is available for analysis, a non-porous surface having a PCB concentration of  $> 10$   $\mu\text{g}/100$   $\text{cm}^2$  but  $< 100$   $\mu\text{g}/100$   $\text{cm}^2$  as measured by a standard wipe test.
- ❖ **PCB Capacitor** is defined as any capacitor that contains concentrations of PCBs at  $> 500$  ppm.
- ❖ **PCB Transformer** is defined as any transformer that contains concentrations of PCBs  $< 500$  ppm.
- ❖ **PCB Bulk Product Waste** is defined as waste derived from manufactured products containing PCBs in a non-liquid state, at any concentration where at the time of designation for disposal the concentration of PCBs was  $\geq 50$  ppm. Fluorescent light ballasts with labels that do not contain the words "No PCBs" or "Does Not Contain PCBs" are considered a PCB Bulk Product Waste.
- ❖ **Di(2-ethylhexyl) phalate** is a colorless, odorless, toxic liquid used in dielectric fluids from 1979 to 1991.

State of California-Department of Toxic Substances Control (DTSC): The DTSC enforces Title 22 of the California Code of Regulation, Chapter 11, Article 3, § 66261.20-24 which has established the following threshold limits for PCBs in solid waste material:

- ❖ Total Threshold Limit Concentration (TTLC) of  $\geq 50$  ppm.
- ❖ Soluble Threshold Limit Concentration (STLC) of  $\geq 5$  mg/L.

Tables D.2 below summarize the **PCB** and **DEHP** containing equipment identified in the survey area, along with the locations and estimated quantities of each material:

TABLE D.2

MATERIAL TYPE	LOCATION	QUANTITY
Light Fixture Ballasts	Throughout	1,303

## UNIVERSAL/ELECTRONIC/RADIOACTIVE WASTES

### Universal Wastes

The *Universal Waste Rule* found in the California Code of Regulations (CCR), Title 22, division 4.5, Chapter 23, regulates the disposal of the following items such as:

- ❖ Mercury thermostats (ampoules);
- ❖ Batteries, including rechargeable nickel-cadmium batteries, silver button batteries, mercury batteries, small sealed lead acid batteries (burglar alarm and emergency light batteries), most alkaline batteries, carbon zinc batteries, and any other batteries that exhibit a characteristic of a hazardous waste (§66261.20 through §66261.24);
- ❖ Lamps, including fluorescent tubes, high intensity discharge lamps, sodium vapor lamps, and any other lamps that exhibit a characteristic of a hazardous waste;
- ❖ Non-empty aerosol cans;
- ❖ Mercury switches, including thermostats and tip switches in portable heaters, washing machine out-of-balance switches, silent wall switches, and other mercury-containing switches and products containing them;
- ❖ Mercury thermometers;
- ❖ Mercury pressure or vacuum gauges, including U tube manometers, barometers, and sphygmomanometers (blood pressure meters.);
- ❖ Medical devices containing mercury including, dilators and weighted tubing;
- ❖ Mercury-containing rubber flooring, including older gymnasium floors that were poured in place to form indoor tracks and gymnastic areas;
- ❖ Mercury gas flow regulators managed exclusively by natural gas utilities;
- ❖ Counterweights and dampers, including devices that use pouches of high density mercury to dampen shaking on hunting bows and snow skis or to absorb recoil on shotguns;
- ❖ Consumer electronic devices, including cell phones, game consoles, and computers; and
- ❖ Mercury gauges, including vacuum and pressure gauges, including blood pressure gauges, barometers, and manometers.

Tables E.1 below summarize **universal/electronic/radioactive** wastes identified or assumed to be present in the project area, along with the locations and estimated quantities of each material:

**TABLE E.1**

MATERIAL TYPE	LOCATION	QUANTITY
Fluorescent Light Tubes	Throughout	3,769
Exit Signs	Throughout	101
Fire Alarms	Throughout	222
Smoke Detectors	Throughout	233
EV Charging Stations	Basement and First Floor	8

### **OZONE DEPLETING SUBSTANCES DEFINITIONS**

A chlorofluorocarbon (CFC) is an [organic compound](#) that contains [carbon](#), [chlorine](#), and [fluorine](#), produced as a [volatile](#) derivative of [methane](#) and [ethane](#). A common subclass is the hydrochlorofluorocarbons (HCFCs), which contain hydrogen, as well. They are also commonly known by the [DuPont trade name](#) Freon. The most common representative is [dichlorodifluoromethane](#) (R-12 or Freon-12). Many CFCs have been widely used as refrigerants, propellants (in aerosol applications), and solvents. The compounds are suspected of contributing to [ozone depletion](#).

Under [Title VI](#) of the [Clean Air Act](#) (CAA), US Environmental Protection Agency (USEPA's) [Stratospheric Protection Division](#) is responsible for several programs that protect the stratospheric ozone layer. Several types of refrigerants and propellants have been defined as Ozone Depleting Substances (ODS) by the EPA. These include, but are not limited to, Chlorofluorocarbons (CFCs) and Hydrochlorofluorocarbons (HCFC), as well as Halon, Sulfur Dioxide (SO<sub>2</sub>), and Ammonia (NH<sub>3</sub>).

Tables F.1 below summarize the **Ozone Depleting Substances** identified or assumed to be present in the project area, along with the locations and estimated quantities of each material:

**TABLE F.1**

MATERIAL TYPE	LOCATION	QUANTITY
HVAC Units	Roof	Not Quantified
Fire Extinguishers	Throughout	46

### **4.0 CONCLUSIONS AND RECOMMENDATIONS**

The intent of the Limited Survey was to obtain information about the predominant accessible building materials, it was not intended to be a comprehensive demolition level survey of the Project Site. An additional survey will be required, incorporating the results of the Limited Survey, prior to renovation or demolition of the Project Site.

#### **ASBESTOS**

The results of the survey indicate that ACMs, ACCMs, and PACMs are present in the area(s) surveyed. Citadel's scope of work and testing of representative areas was limited to accessible building materials.

If materials similar to the ACM/ACCM materials identified in this report, are found elsewhere in the building, and were not specifically sampled, they should be assumed to be the same, and treated as such.

The building was occupied at the time of the survey, so limited intrusive survey techniques and no destructive survey techniques were used.

Citadel recommends the following additional investigations, once the buildings, or specific areas within the buildings, are unoccupied:

- 1) Flooring below carpeting. Citadel inspected below the carpet in limited areas due to occupancy, but additional floorings may be present. Citadel recommends inspecting below the carpeting in select areas by removing areas of carpet.
- 2) The interior of pipe chases and above hard-lid ceilings. Citadel assumed that thermal system insulation was present in these areas, but the presence and quantity should be confirmed.
- 3) Sampling of the roofing materials. Citadel did not perform sampling of the roofing materials so as not to damage the integrity of the roof.

In all demolition projects, Citadel recommends that once abatement is complete, but prior to structural demolition, concealed areas be opened or demolished to confirm that no ACMs/ACCMs are hidden.

All asbestos removal operations shall be performed by a Cal/OSHA-DOSH-registered and California-licensed asbestos contractor. All disturbances of asbestos-containing materials, and/or abatement operations, should be performed under the surveillance of a third-party Cal/OSHA Certified Asbestos Consultant retained by the Client.

All disturbances of asbestos-containing materials, and/or abatement operations, must be performed in accordance with the Cal/OSHA requirements set forth in 8 CCR 1529. Given the location of the subject facility, all asbestos abatement must also be performed in accordance with SCAQMD Rule 1403.

Finally, notification of the presence and location of asbestos-containing materials shall be made to all employees and vendors who work within the subject structure, in accordance with California Health and Safety Code, Section 25915, et seq. (also known as Connolley Notification Bills).

Citadel recommends that all undamaged ACMs, ACCMs, and PACMs not to be disturbed as part of this project and scheduled to remain be managed in place in accordance with the EPA's guidance document Managing Asbestos In-Place (a.k.a., the Green Book). The Green Book can be obtained by calling the Toxic Substance Control Act Hotline at (202) 554-1404. Citadel also recommends that the materials be managed in place in accordance with the Client's Operations and Maintenance (O & M program) addressing building cleaning, maintenance, renovation, and general operation procedures to minimize exposure to asbestos.

#### **LEAD-CONTAINING MATERIALS**

This survey revealed that building components coated with LCM/LBP are present in the area(s) surveyed.

If materials similar to the LCM/LBP items are found elsewhere in the building, and were not specifically tested, they should be assumed to be the same, and treated as such.

At present there are no explicit state or federal regulations requiring mandatory lead removal prior to disturbance or demolition of structures with identified lead materials. However, there are applicable Cal/OSHA worker protection and training requirements, Cal/EPA waste disposal requirements, CDPH requirements for public and residential buildings, and SB 460 lead hazard regulations that apply to lead-related construction activities and their associated wastes

The following is a brief discussion and summary of applicable regulatory requirements:

- ❖ **Cal/OSHA:** 8 CCR 1532.1 governs occupational exposure to lead. This regulation requires that prior to initiation of certain activities, referred to as "trigger tasks", workers must be trained, medically evaluated, and properly fitted with respiratory protection, and protective clothing until statistically reliable personal eight-hour Time Weighted Average (TWA) results indicate lead exposure levels below the Personal Exposure Limit (PEL) for each unique task which disturbs lead-based and lead-containing coatings. This process is known as a Negative Exposure Assessment (NEA). If the result of the exposure assessment is above the Action Level (AL), additional monitoring is required, and if the result is above the PEL, additional exposure monitoring, worker protection (including respirator protection and PPE), training and medical requirements apply. At a minimum, contractors performing any lead in construction work shall have a hand washing station and HEPA vacuum present on the job site.

- ❖ “Trigger tasks” are tasks that are assumed to exceed the PEL pending an exposure assessment and encompass the majority of construction activities that disturb surface coatings. Examples of “trigger tasks” range from manual paint scraping as a lower expected exposure up to hot work and abrasive blasting as the highest expected exposures, and include any non-listed task that the employer determines may potentially expose employees to lead levels above the AL.

NOTE: “OSHA does not consider any method that relies solely on the analysis of bulk materials or surface content of lead (or other toxic material) to be acceptable for safely predicting employee exposure to airborne contaminants. Without air monitoring results or without the benefit of historical or objective data (including air sampling, which clearly demonstrates that the employee cannot be exposed above the AL during any process, operation, or activity) the analysis of bulk or surface samples cannot be used to determine employee exposure.” OSHA Standard Interpretation dated 5/8/2000.

Furthermore, Cal/OSHA states that these rules apply to “any detectable concentration of lead”, without a specified detection level. Due to the Consumer Product Safety Commission currently allowing paint to contain up to 600 parts per million (ppm) of lead for residential consumption and no limits for industrial or commercial coatings, the variation of lead content due to aging and weathering, and the variation of detection limits associated with both paint chip and XRF analysis, all coated surfaces should be treated as potentially containing lead, unless bulk sample analysis indicates that no lead was detected. Positive analytical results can be utilized to indicate that detectable lead is present, but negative XRF results cannot be interpreted as conclusively demonstrating the absence of lead.

Analytical data can be helpful in evaluation of lead-related environmental risks in general but cannot be used to calculate worker exposures and are not a substitute for employee exposure monitoring. As a result of the above, any employee that works around potential lead-based or lead-containing coatings should have hazard communication training (lead awareness) training and personal exposure air monitoring if they will potentially disturb such coatings. Significant additional certification, notification, and work practices are required for materials found to be “lead-based” or where the operation or process involved results in airborne lead exposures exceeding the PEL.

- ❖ Any welding, cutting, or heating of metal surfaces containing surface coatings should be conducted in accordance with 29 CFR 1926.354 and 8 CCR 1537. These regulations require surfaces covered with toxic preservatives, and in enclosed areas, be stripped of all toxic coatings for a distance of at least 4 inches, in all directions, from the area of heat application prior to the initiation of such heat application. There are some provisions for conducting hot work on coated surfaces, but only with required respiratory protection such as properly selected supplied air respirators.
- ❖ **Cal/EPA** through the Division of Toxic Substance Control (DTSC) regulates disposal of lead hazardous waste (22 CCR Division 4.5, Minimum Standards for Management of Hazardous and Extremely Hazardous Wastes). It is the responsibility of the waste generator to evaluate all waste streams produced and ensure that any resulting wastes that may be hazardous under California and Federal RCRA standards for lead be properly handled, packaged and transported under proper manifest to a permitted hazardous waste storage, treatment and disposal facility.
- ❖ **CDPH:** The Department of Public Health (DPH) has specific requirements (Title 17 Sections 35001 thru 36100) for hazard assessment and work involving lead-based paint (LBP) hazards

in public or residential structures. These regulations require special certifications, work practices, and notifications for such activities.

- ❖ **Senate Bill 460 (SB 460):** An act to amend Section 1941.1 of the Civil Code, and to amend Sections 17961, 17980, and 124130 of, and to add Sections 17920.10, 105251, 105252, 105253, 105254, 105255, 105256, and 105257 to, the Health and Safety Code, relating to lead abatement. This bill allows for fines and criminal penalties to be levied on any person who is found to have performed lead abatement without containment or created a measurable lead hazard based upon current CDPH standards. The testing for this determination can be initiated by any local official. A determination of a lead hazard is not solely based upon the lead content of the paint or coating and can be the result of the disturbance of such materials with low concentrations of lead.
- ❖ **EPA Lead Renovation, Repair, and Paint Rule (40 CFR, Part 745):** Beginning in April 2010, contractors performing renovation, repair and painting projects that disturb lead-based paint in homes, child care facilities, and schools built before 1978 must be certified and must follow specific work practices to prevent lead contamination.

### **POLYCHLORINATED BIPHENYL (PCBS) AND DIETHYLHEXL PHTHALATE (DEHP)**

The results of the sampling indicated that the various caulks, gaskets, and paint tested and associated with the building do not contain PCBs.

#### **Polychlorinated Biphenyl (PCBs) and Diethylhexyl Phthalate (DEHP) Equipment**

Field observation by Citadel indicated that fluorescent light fixture ballasts are present throughout the area(s) surveyed.

Typically, during demolition, the contractor will dismantle the fluorescent light fixtures by removing the tubes and then the ballasts and package them for recycling and disposal, regardless of the ballast labeling. The recommended disposal method for ballasts is recycle/incineration whereby the PCB and DEHP capacitors and asphalt potting material are removed and incinerated, and the metal carcasses are cleaned and sent to a metal recycler.

The inspection for Universal Wastes/Electronic Wastes consisted of visual inspection of the building to determine if Universal Wastes/Electronic Wastes were present. This portion of the survey was not intended to be comprehensive, but rather sought to identify potential hazards that will be encountered during the project.

The *Universal Waste Rule* found in the California Code of Regulations, Title 22, division 4.5, Chapter 23, regulates the disposal of the following items:

#### **UNIVERSAL/ELECTRONIC/RADIOACTIVE WASTES**

Citadel visually identified universal/electronic/radioactive wastes present throughout the area(s) surveyed. In accordance with regulatory requirements, Universal/Electronic/Radioactive Wastes should be removed prior to demolition activities and set aside for re-use or disposal/recycling by a licensed recycler or specific licensee.

Citadel recommends either re-using the light tubes, lamps, or monitors, or utilizing a licensed recycler to process the Universal/Electronic Wastes removed from the building. Recycling facilities must be authorized by the California Environmental Protection Agency – Department of Toxic Substances Control (DTSC) or the state in which they are located.

Bill(s) of lading should accompany each load of waste that leaves the site, including the name and address of the Generator, Contractor, pick-up site, disposal site, and quantity of universal waste disposed. The recycler should provide a statement certifying recycling/disposal/destruction of the identified wastes, including the date(s) of recycling/disposal/destruction, and identifying the disposal/destruction process used. In the case of Tritium-containing exit devices, the general licensee must file a report with the NRC.

### **OZONE DEPLETING SUBSTANCES**

Citadel visually identified potential ozone depleting substances present throughout the area(s) surveyed. Packaged Components Chlorofluorocarbons (CFCs), Hydrochlorofluorocarbons (HCFC), as well as Halon, Sulfur Dioxide (SO<sub>2</sub>), and/or Ammonia (NH<sub>3</sub>) should be extracted from the fire extinguishers, freezers, HVAC units, and other ODS-containing equipment by a trained technician for recovery or recycling prior to demolition.

## **5.0 SURVEY LIMITATIONS**

The survey and bulk sampling were limited to representative locations of the building(s) that were explicitly defined by the Client to be surveyed. The intent of the Limited Survey was to obtain information about the predominant accessible building materials, it was not intended to be a comprehensive demolition level survey of the Project Site. An additional survey will be required, incorporating the results of the Limited Survey, prior to renovation or demolition of the Project Site. Limited intrusive and no destructive sampling was conducted as part of the scope of services performed as the buildings were occupied at the time of the survey. Additional suspect materials and/or debris may be present in concealed spaces including, but not limited to, above-ceiling areas, within wall cavities, and beneath floor coverings, but will only be accessible during the course of demolition activities. Care must be exercised when accessing these areas. Any suspect environmentally regulated materials (ERMs) encountered during the course of demolition/renovation activities that were not previously sampled, including ERMs not specifically addressed herein, must be *presumed* to be ACMs/ACCMs, LCMs, and/or ERMs until sampled and proven otherwise.

Quantities presented in this report are for informational purposes only and should not be the sole basis for an estimate for abatement. Contractors must verify and conduct their own takeoffs for their purposes.

The building was occupied at the time of the survey, so limited intrusive survey techniques and no destructive survey techniques were used. Additional inspection and sampling will be required prior to demolition or renovation.

This report has been prepared by Citadel EHS exclusively for our Client and their Authorized Representatives. The information contained herein pertains only to accessible materials identified at the referenced property at the time of the survey performed in accordance with a mutually agreed upon scope of work. The findings and recommendations presented are based upon observations of present conditions and may not necessarily indicate future conditions. Citadel EHS implies no warranty to the accuracy of information provided them by outside agents and transmitted herein. The information contained herein may not be used, disclosed, or copied without written permission of the Client.

This survey report is not intended to be a stand-alone design document for the solicitation of bids. This survey report should only be used for developing the scope of work, bid/contract document, and as a reference document.

## **6.0 DISCLAIMER**

The services performed by Citadel Environmental Services, Inc. ("Citadel"), d.b.a. Citadel EHS, in connection with this Report were performed in accordance with generally and currently accepted engineering practices and principles; provided, however, Citadel completed such services as directed by the Client and the recommendations described in this Report are therefore limited in purpose and scope. The procedures and methodologies used by Citadel in its performance of services, and the recommendations contained herein, are not intended to meet the requirements under any specific laws or regulatory guidelines unless expressly set forth in the Proposal.

The recommendations and conclusions set forth in this Report are based on information and data available to Citadel during the course of its performance of the services. Citadel relied on the information and data provided by or on behalf of Client, including, if applicable, historical and present operations, conditions and test data, and Citadel assumed all such information and data was correct and complete. Citadel shall not be liable for any damages or losses resulting from inaccuracies of, or omissions from, information or data provided by or on behalf of the Client, any interested third-parties, or any federal, state, county, or local governmental authority, or otherwise available in the public domain.

The information contained in this Report and conclusions resulting therefrom are based solely on information available to Citadel at the time of its performance of services, and from observations and perceived conditions and materials existing on the date of Citadel's limited survey of the site, if applicable. Citadel disclaims any inaccuracy in the Report as a result of any part or parcel of property to which Citadel was not provided access, or which was concealed, including, but not limited to, wall cavities/chases, ceiling plenums, below floor finishes, crawlspaces, below grade, beneath existing structures, or behind electrical panels.

The findings and recommendations presented in this Report are based upon observations of present conditions and may not necessarily indicate future conditions. No conclusions should be construed or inferred other than those expressly stated in this Report. EXCEPT FOR ANY WARRANTIES EXPRESSLY SET FORTH IN THE PROPOSAL OR OTHER WRITTEN AGREEMENT BETWEEN CITADEL AND CLIENT, CITADEL MAKES NO WARRANTIES HEREUNDER WITH RESPECT TO ANY INFORMATION CONTAINED IN THIS REPORT, EXPRESS OR IMPLIED, AND CITADEL HEREBY DISCLAIMS ALL OTHER WARRANTIES.

All testing and remediation methods have reliability limitations and no method nor number of sampling locations can guarantee that a hazard will be discovered if contamination or other evidence of the hazard is not encountered within the performance of the services as authorized. Reliability of testing or remediation varies according to the sampling frequency and other service variables that were selected by Client. Citadel shall not be at fault or liable for any such limitations.

The information and opinions rendered in this report are exclusively for use and reliance by the Client. The information contained herein may not be used, disclosed, or copied without written permission of the Client and may not be relied upon without the written permission of Citadel.

**7.0 SIGNATURES**

Services performed by:

[Refer to project documentation for signature]

Jorge Romero  
California Certified Site Surveillance Technician (No. 18-6358)  
Lead-Related Construction Sampling Technician (No. LRC-00008026)

Kier DeLeo  
California Certified Asbestos Consultant (No. 19-6732)

Adrian Tercero  
Lead-Related Construction Sampling Technician (No. LRC-00006046)

James Wood  
Lead-Related Construction Sampling Technician (No. LRC-00006559)

Report Prepared by:

**Jack Samuels**  
Digitally signed by  
Jack Samuels  
Date: 2022.02.28  
14:29:51 -08'00'

Jack Samuels  
Associate Principal, Building Sciences  
California Certified Asbestos Consultant (No. 92-0475)  
Lead-Related Construction Inspector/Assessor (No. LRC-00008717)

Report Reviewed by:

**Kier DeLeo**  
Digitally signed by  
Kier DeLeo  
Date: 2022.02.28  
14:30:17 -08'00'

Kier DeLeo, CHMM  
Principal, Building Sciences  
California Certified Asbestos Consultant (No. 19-6732)

Attachments



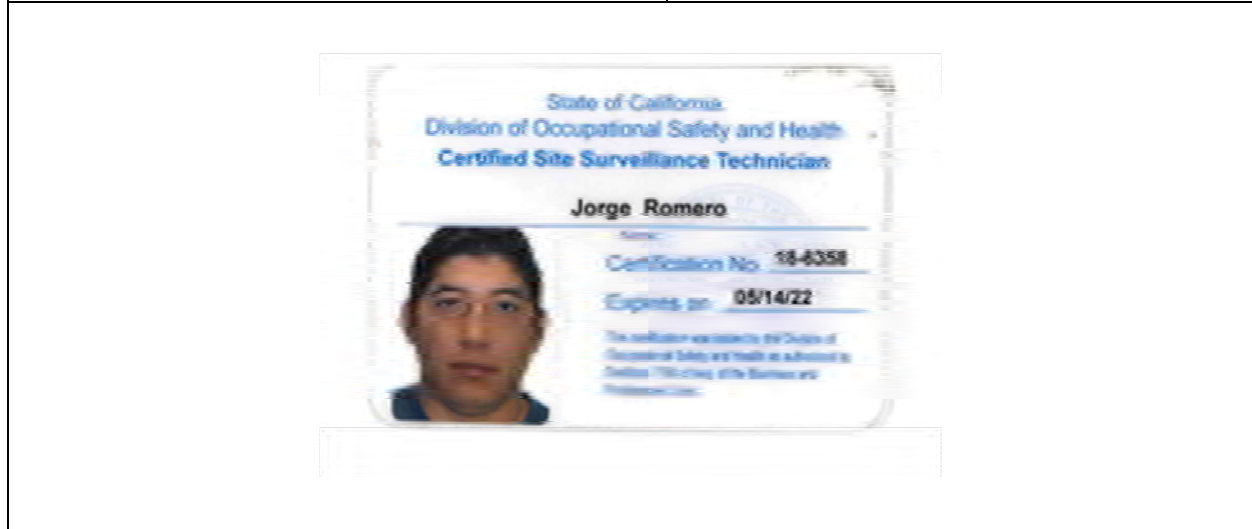
# Appendix A

## Project Team Certifications



## CERTIFICATIONS

<b>INSPECTOR</b>	Jorge Romero
<b>CERTIFICATION</b>	Certified Site Surveillance Technician
<b>CERTIFIED BY</b>	State of California Division of Occupational Safety and Health
<b>CERTIFICATION NUMBER</b>	18-6358
<b>EXPIRATION DATE</b>	05/14/2022



<b>INSPECTOR</b>	Jorge Romero
<b>CERTIFICATION/ CERTIFICATION NUMBER</b>	Lead-Related Sampling Technician
<b>CERTIFIED BY</b>	State of California Department of Public Health LRC-00008026
<b>EXPIRATION DATE</b>	01/10/2023





## CERTIFICATION

<b>INSPECTOR</b>	Kier D DeLeo
<b>CERTIFICATION</b>	Certified Asbestos Consultant
<b>CERTIFIED BY</b>	State of California Division of Occupational Safety and Health
<b>CERTIFICATION NUMBER</b>	19-6732
<b>EXPIRATION DATE</b>	01/14/23





## CERTIFICATIONS

<b>INSPECTOR</b>	Adrian Tercero
<b>CERTIFICATION</b>	Lead-Related Sampling Technician
<b>CERTIFIED BY</b>	State of California Department of Public Health
<b>CERTIFICATION NUMBER</b>	LRC-00006046
<b>EXPIRATION DATE</b>	4/12/2022



STATE OF CALIFORNIA  
DEPARTMENT OF PUBLIC HEALTH



### LEAD-RELATED CONSTRUCTION CERTIFICATE

<b>INDIVIDUAL:</b>	<b>CERTIFICATE TYPE:</b>	<b>NUMBER:</b>	<b>EXPIRATION DATE:</b>
 Adrian Tercero	Lead Sampling Technician	LRC-00006046	4/12/2022

Disclaimer: This document alone should not be relied upon to confirm certification status. Compare the individual's photo and name to another valid form of government issued photo identification. Verify the individual's certification status by searching for Lead-Related Construction Professionals at [www.cdph.ca.gov/programs/clppb](http://www.cdph.ca.gov/programs/clppb) or calling (800) 597-LEAD.



## CERTIFICATIONS

<b>INSPECTOR</b>	James P. Wood
<b>CERTIFICATION</b>	Lead-Related Sampling Technician
<b>CERTIFIED BY</b>	State of California Department of Public Health
<b>CERTIFICATION NUMBER</b>	LRC-00006559
<b>EXPIRATION DATE</b>	05/28/2022



STATE OF CALIFORNIA  
DEPARTMENT OF PUBLIC HEALTH



### LEAD-RELATED CONSTRUCTION CERTIFICATE

<b>INDIVIDUAL:</b>	<b>CERTIFICATE TYPE:</b>	<b>NUMBER:</b>	<b>EXPIRATION DATE:</b>
 James Wood	Lead Sampling Technician	LRC-00006559	5/28/2022

Disclaimer: This document alone should not be relied upon to confirm certification status. Compare the individual's photo and name to another valid form of government issued photo identification. Verify the individual's certification status by searching for Lead-Related Construction Professionals at [www.cdph.ca.gov/programs/clppb](http://www.cdph.ca.gov/programs/clppb) or calling (800) 597-LEAD.



## CERTIFICATIONS

<b>INSPECTOR</b>	Jack Simmons Samuels
<b>CERTIFICATION</b>	Certified Asbestos Consultant
<b>CERTIFIED BY</b>	State of California Division of Occupational Safety and Health
<b>CERTIFICATION NUMBER</b>	92-0475
<b>EXPIRATION DATE</b>	01/07/23



<b>INSPECTOR</b>	Jack Simmons Samuels
<b>CERTIFICATION</b>	Lead Inspector/Assessor, Project Monitor, Supervisor
<b>CERTIFIED BY</b>	State of California Department of Public Health
<b>CERTIFICATION NUMBER</b>	LRC-00008171, LRC-00008172, LRC-00008170
<b>EXPIRATION DATE</b>	03/11/22

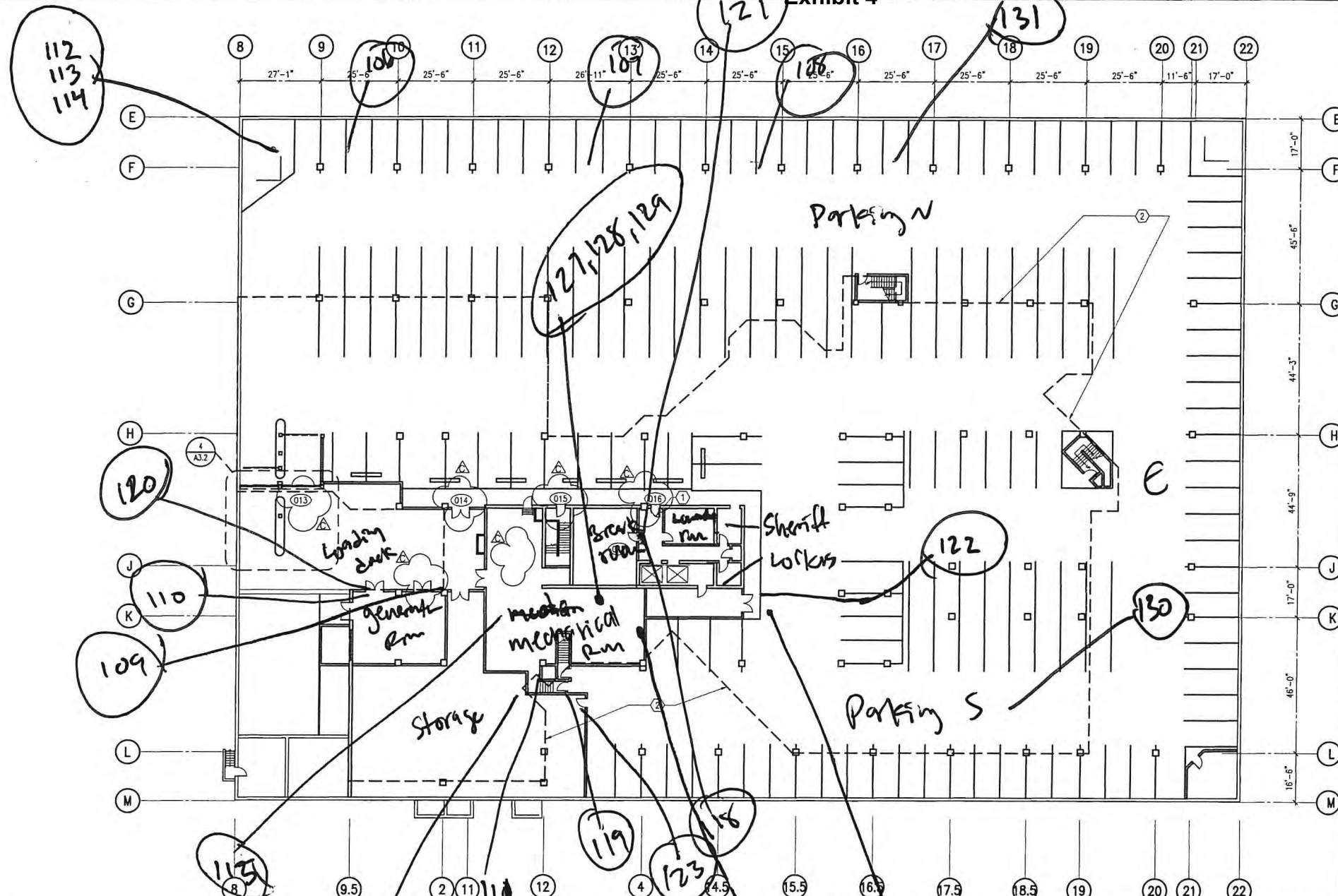


Disclaimer: This document alone should not be relied upon to confirm certification status. Compare the individual's photo and name to another valid form of government issued photo identification. Verify the individual's certification status by searching for Lead-Related Construction Professionals at [www.cdph.ca.gov/programs/clppb](http://www.cdph.ca.gov/programs/clppb) or calling (800) 597-LEAD.



# Appendix B

## Drawings with Bulk Sample Locations



KEY NOTES (THESE NOTES PERTAIN TO THIS SHEET ONLY)

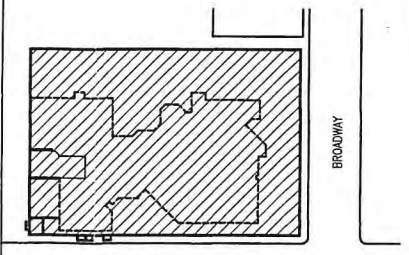
- ① REPLACE (E) METAL DOOR, SEE DOOR SCHEDULE - A 4.1
- ② PLAZA FLOOR ABOVE

PARKING LEVEL PLAN 1/16" = 1'-0" 1

KEY PLAN

PARKING LEVEL  
78,625 sq

HOA AREA BY FLOOR		
Page Index	Label	Area
1	PARKING LEVEL	78,625
2	PLAZA LEVEL	32,734
3	MEZZANINE FLOOR	647
3	SECOND FLOOR	16,701
4	THIRD FLOOR	19,017
5	FOURTH FLOOR	21,594
6	FOUR & 1/2 FLOOR	5,114
7	FIFTH FLOOR	17,447
GROSS AREA =		191,879



**County of Orange**

PFRD

By  
Architecture & Engineering

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Revisions

Rev.	Date	Description
A	3/15/04	AS BUILT

---

Consultants

Drawn	Checked	Date	Description

---

A-E DESIGN

Design	100% CD	Check	Date

---

A-E COLLEMAN/CASKEY ARCHITECTS

**Coleman/Caskey Architects**  
275 McCormick Avenue, Suite B  
Costa Mesa, CA 92626  
714/227-1000  
Architecture Interiors Planning  
CA Project No. 2013

---

Sht Title: **PARKING LEVEL PLAN**

Project: **COUNTY OF ORANGE BUILDING 10 HALL OF ADMINISTRATION SANTA ANA, CALIFORNIA**

PROJ. NO. CCA - 20013

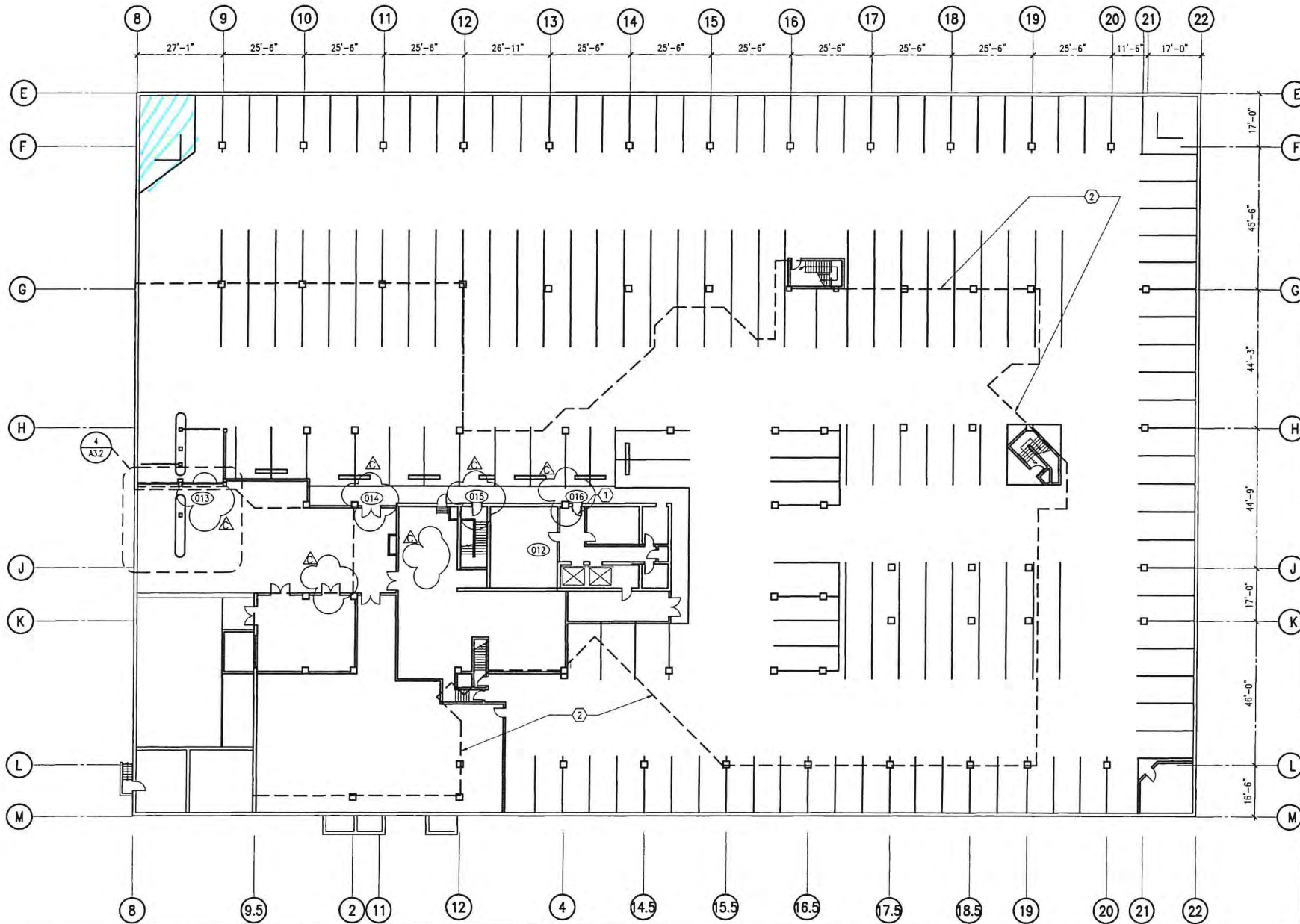
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Plan No. 10104 - 03053

Sheet **A-2.1**

of X

HVT 1  
1505 sq ft



KEY NOTES (THESE NOTES PERTAIN TO THIS SHEET ONLY)

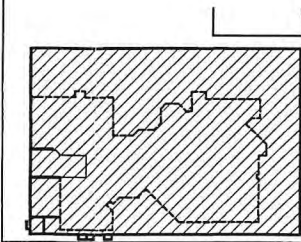
- ① REPLACE (E) METAL DOOR, SEE DOOR SCHEDULE - A 4.1
- ② PLAZA FLOOR ABOVE

PARKING LEVEL PLAN 1/16" = 1'-0" 1

KEY PLAN

PARKING LEVEL  
78,625 sf

HOA AREA BY FLOOR		
Page Index	Label	Area
1	PARKING LEVEL	78,625
2	PLAZA LEVEL	32,734
3	MEZZANINE FLOOR	647
3	SECOND FLOOR	16,701
4	THIRD FLOOR	19,017
5	FOURTH FLOOR	21,594
6	FOUR & 1/2 FLOOR	5,114
7	FIFTH FLOOR	17,447
GROSS AREA =		191,879



County of Orange
**PFRD**
Architecture & Engineering

Revisions
By

Revisions	By
AS BUILT 3/15/04	

Consultants
Date

Consultants	Date

A-E Seal
Date

A-E	Design	Date
COLEMAN/CASKEY ARCHITECTS	100% C&A	

Project
PROJ. NO.

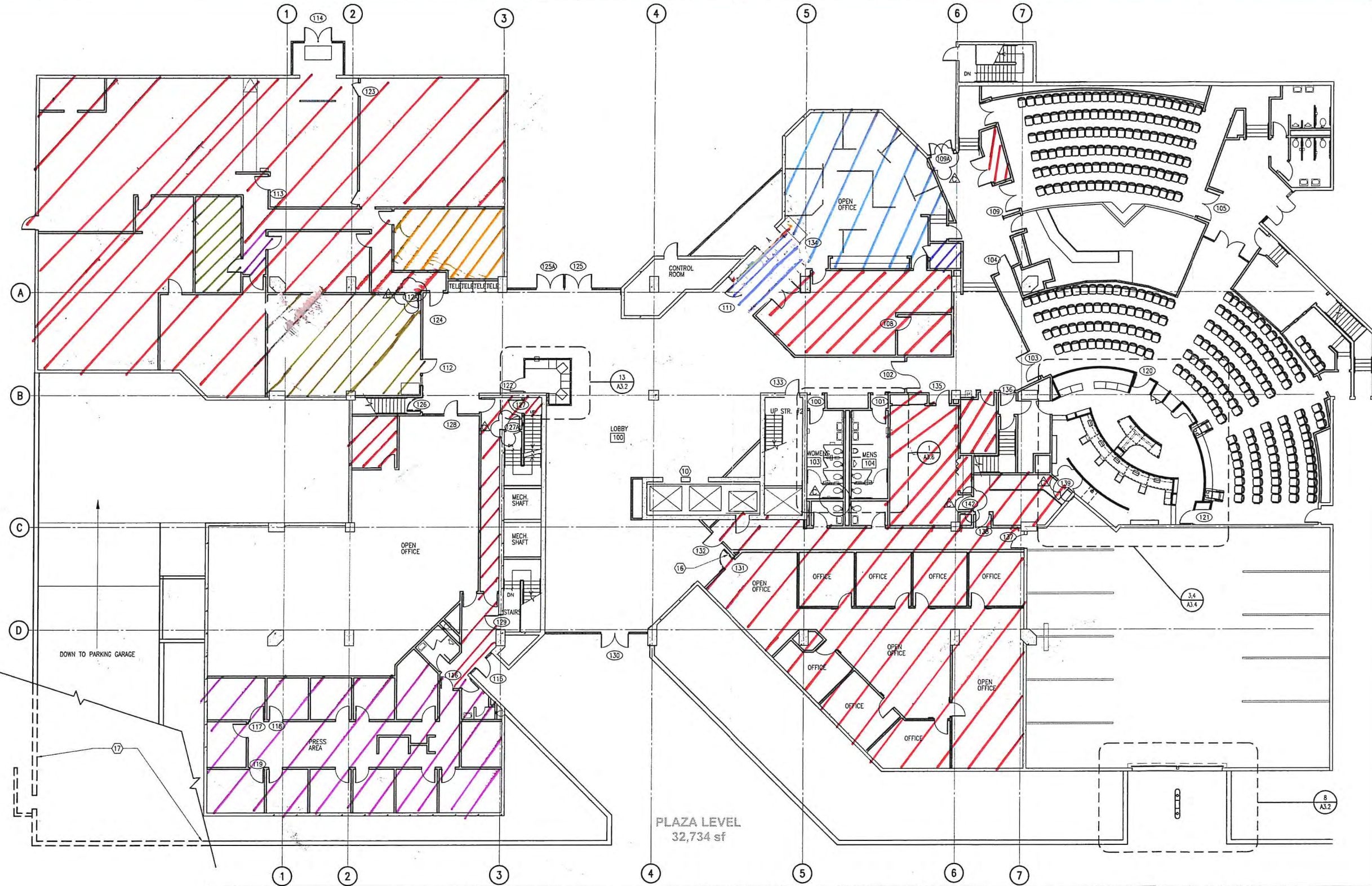
Project	PROJ. NO.
COUNTY OF ORANGE BUILDING 10 HALL OF ADMINISTRATION SANTA ANA, CALIFORNIA	CCA - 20013

Plan No.
Sheet

Plan No.	Sheet
10104 - 03053	A-2.1

of
X





PLAZA LEVEL  
32,734 sf

(ADA SITE ASSESSMENT REPORT RECOMMENDATION #)

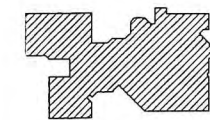
PLAZA LEVEL PLAN

1/8" = 1'-0" 2

KEY NOTES (THESE NOTES PERTAIN TO THIS SHEET ONLY)

KEY PLAN

- ▨ = 12x12 TAN VFT W SPECKS w Black Mastic
- ▨ = 12x12 Orange VFT w Specks w Black mastic
- ▨ = 2'x2' Black vinyl with 12x12 VFT w Black Mastic
- ▨ = Residual Black Mastic
- ▨ = 12x12 White w Spots VFT w Black mastic
- ▨ = 12x12 VFT w Black mastic and granules



County of Orange  
**PFRD**  
Architecture & Engineering

Revisions  
AS BILT 3/15/04

Consultants  
Drawn: [blank] Chkd: [blank] Date: [blank]

A-E Seal

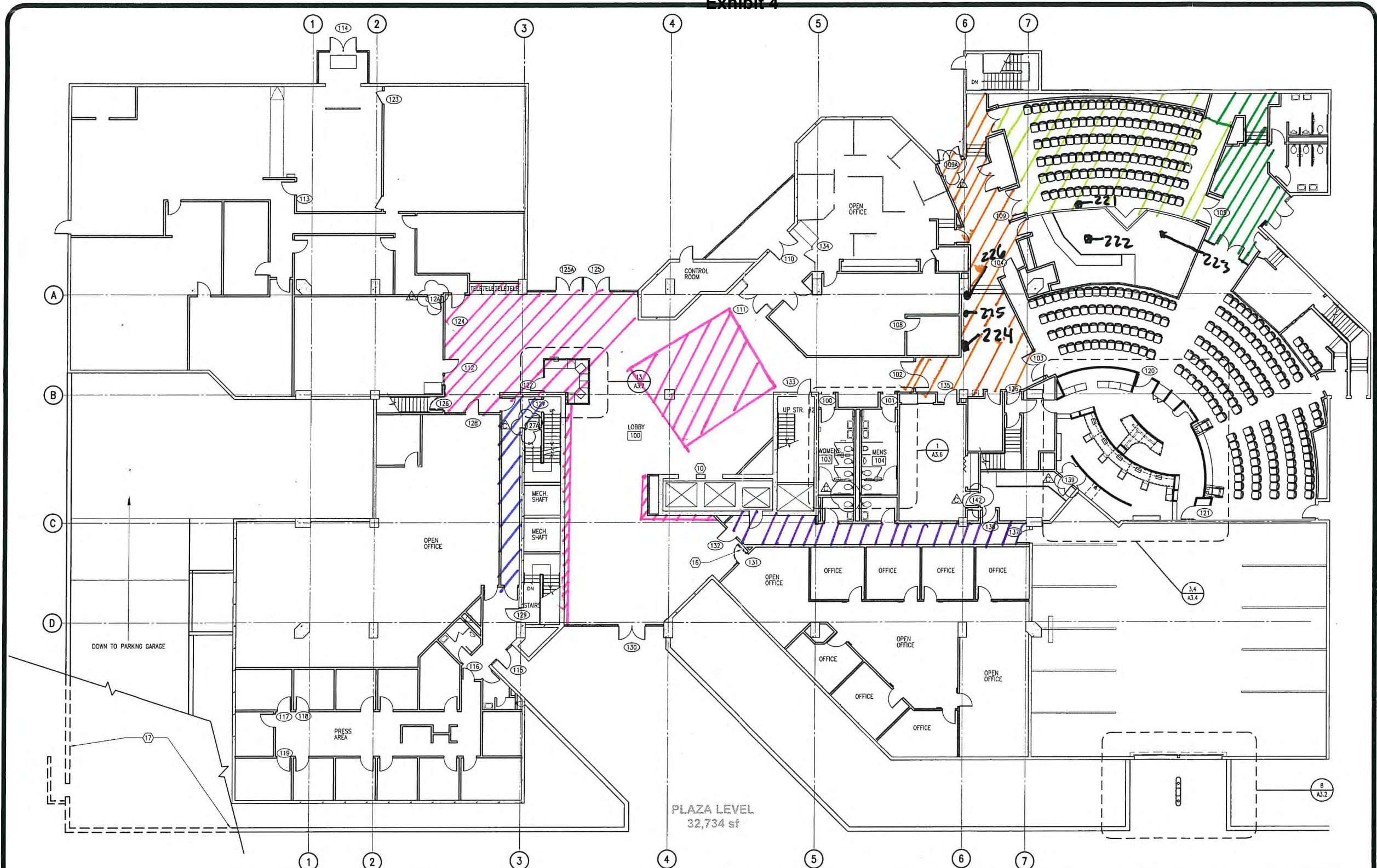
A-E COLEMAN/CASKEY ARCHITECTS  
**CA**  
Coleman/Caskey Architects  
275 McCormick Avenue Suite B  
Costa Mesa, CA 92626  
714/227-1600  
Architecture Interiors Planning  
CA Project No. 20013  
Design 100% CD (Chiral) Date

Site Title: PLAZA LEVEL PLAN  
Project: COUNTY OF ORANGE  
BUILDING 10  
HALL OF ADMINISTRATION  
SANTA ANA, CALIFORNIA  
PROJ. NO. CCA - 20013

Plan No.  
10104 - 03053

Sheet

A-2.2



(ADA SITE ASSESSMENT REPORT RECOMMENDATION #)		PLAZA LEVEL PLAN	1/8" = 1'-0" 2	KEY NOTES (THESE NOTES PERTAIN TO THIS SHEET ONLY)	KEY PLAN
<p>SAC3-84, 193, 194 (490 Square Feet)</p> <p>SAC7-173, 174, 175</p>	<p>SAC4-86, 195, 241, 242, 243</p> <p>SAC8-179, 180, 181</p>	<p>SAC5-197, 239, 240, 241</p>	<p>SAC6-85, 197, 198</p>		

County of Orange  
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Revisions  
 AS BUILT 3/15/04

Consultants  
 A-E  
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A-E  
**COLEMAN/CASKEY ARCHITECTS**  
 Coleman/Caskey Architects  
 Suite B  
 275 McCormick Avenue  
 Costa Mesa, CA 92626  
 Architecture Interiors Planning  
 CA Project No. 20013  
 Design 100% Cds (Chitral) Date

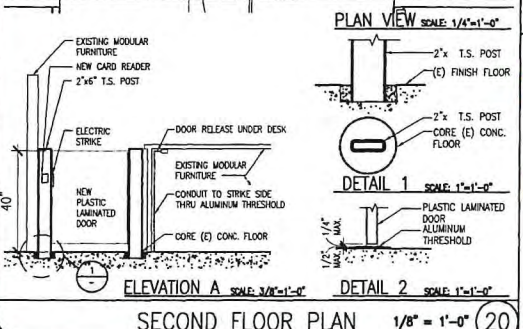
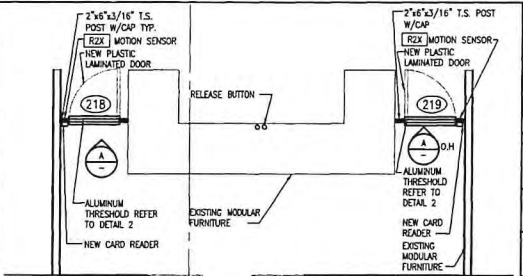
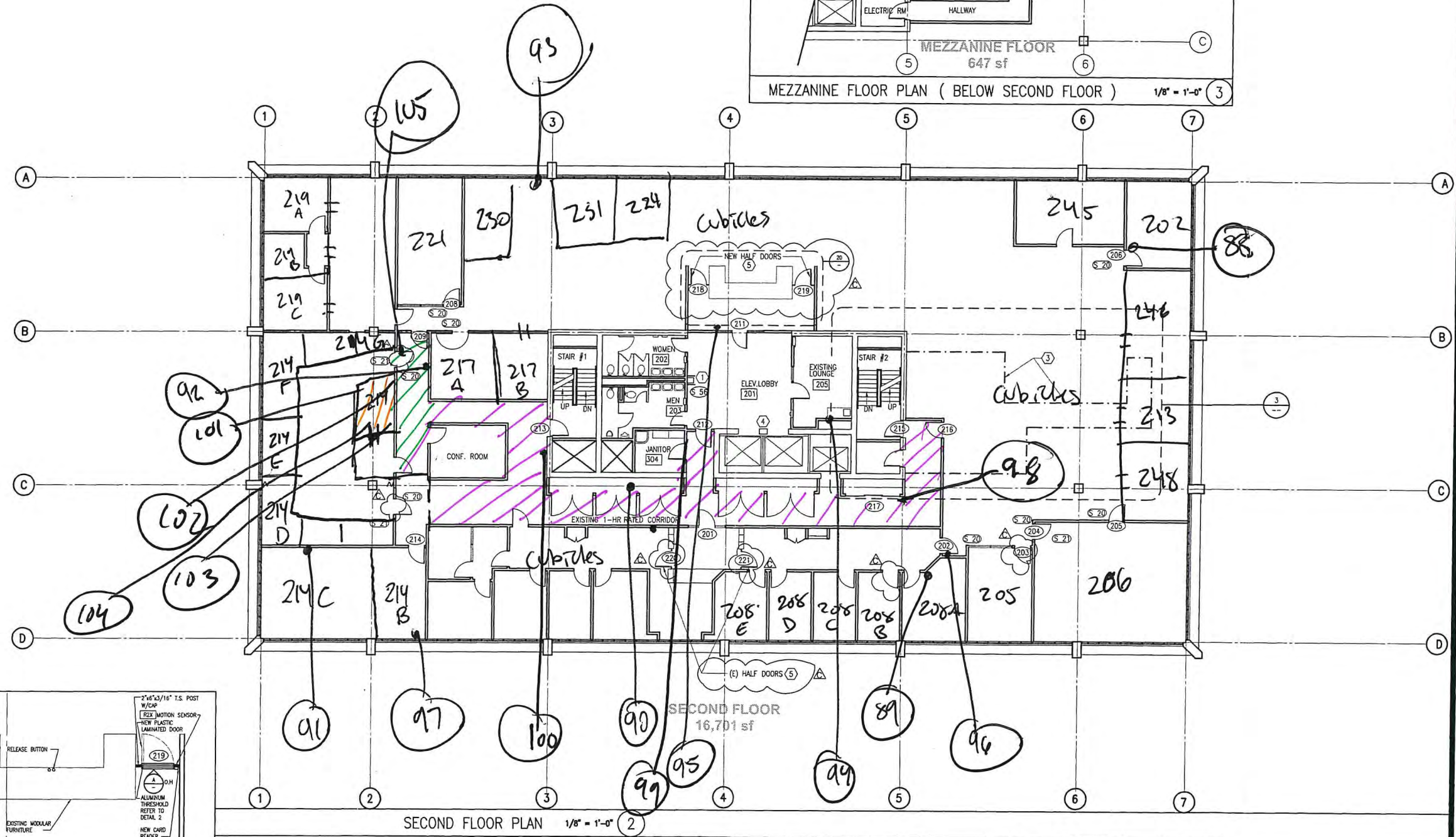
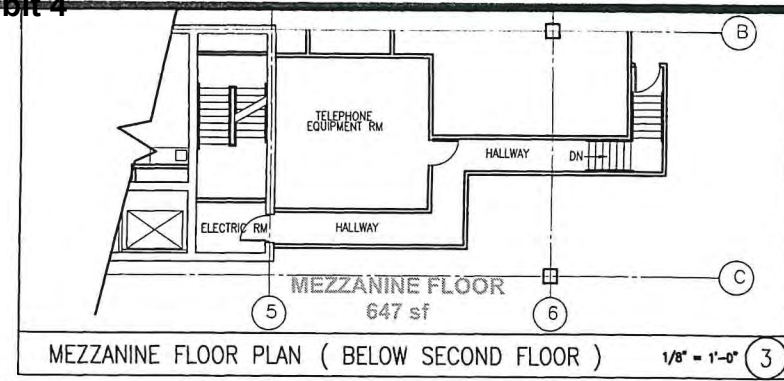
Site Title  
**PLAZA LEVEL PLAN**  
 COUNTY OF ORANGE  
 BUILDING 10  
 HALL OF ADMINISTRATION  
 SANTA ANA, CALIFORNIA  
 PROJ. NO. CA - 20013

Plan No.  
 10104 - 03053

Sheet  
**A-2.2**

of 2





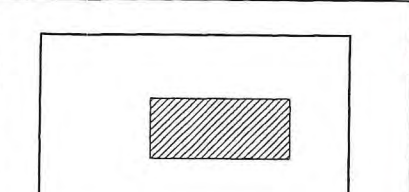
12xk  
 [Symbol] = white VET w mastic  
 [Symbol] = black VET  
 [Symbol] = Residual mastic  
 [Symbol] = white & green double layer VET

(ADA SITE ASSESSMENT REPORT RECOMMENDATION #)

KEY NOTES (THESE NOTES PERTAIN TO THIS SHEET ONLY)

- 1 REPLACE EXISTING DRINKING FOUNTAIN WITH HANDICAPPED ACCESSIBLE DRINKING FOUNTAIN, SEE DETAIL 2
- 2 PROVIDE ADA COMPLIANT 42" X 3" WIDE ACCESSIBLE CORD COVER OVER EXISTING EXPOSED COMPUTER CABLE.
- 3 MEZZANINE FLOOR BELOW
- 4 INSTALL AUDIBLE HALL LANTERN AT ELEVATOR LOBBY
- 5 HALF-HIGH DOOR REQUIRING CARD ACCESS & PUSH-BUTTON RELEASE.

KEY PLAN



NOTE: ALL WALLS ARE EXISTING ON ALL FLOORS

County of Orange  
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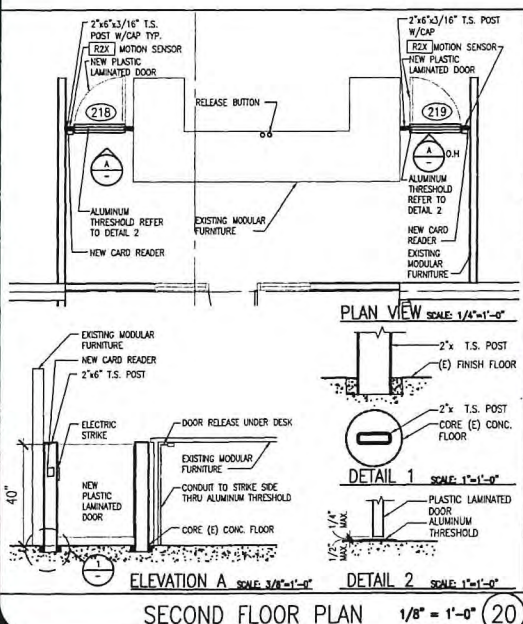
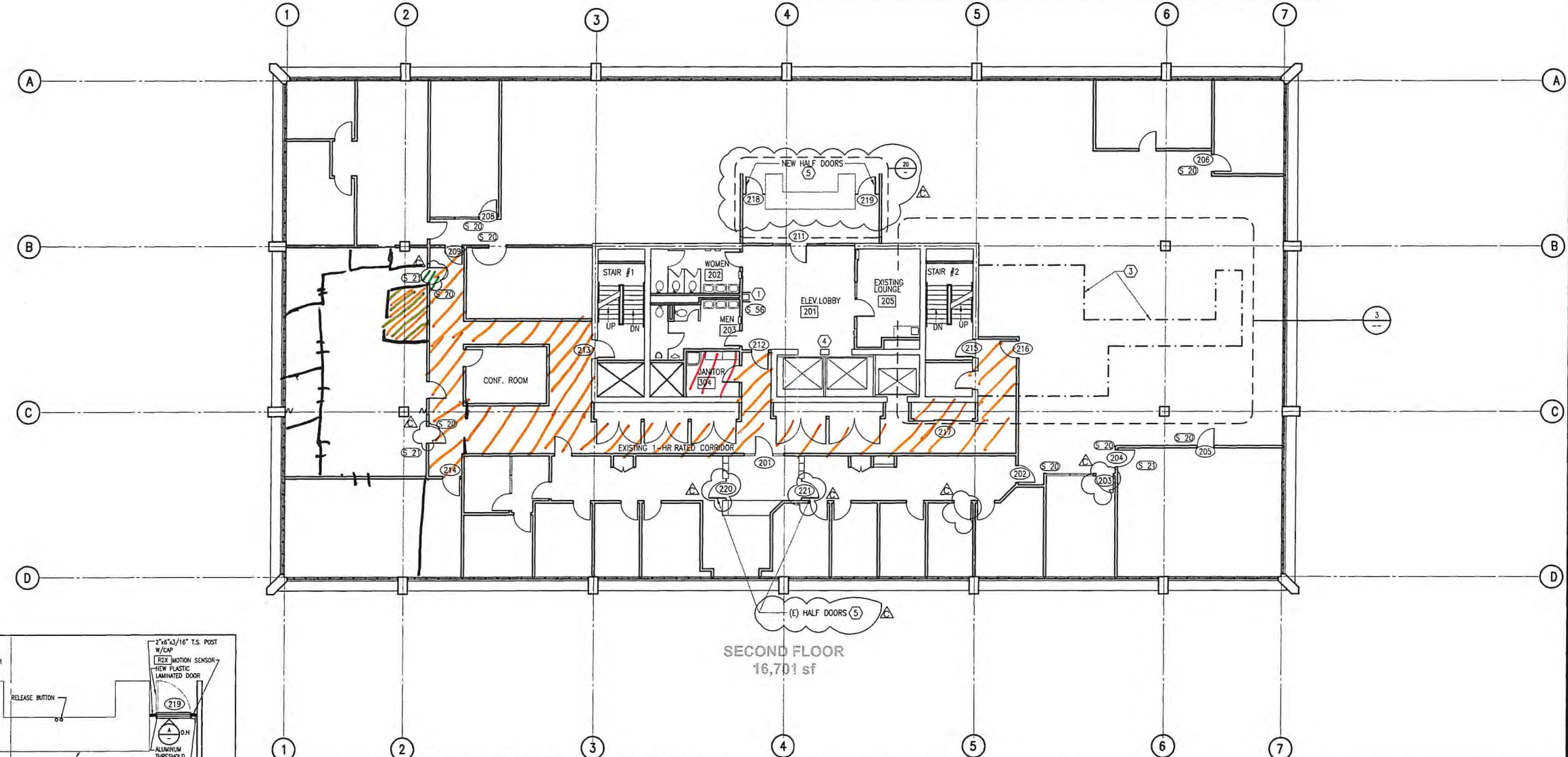
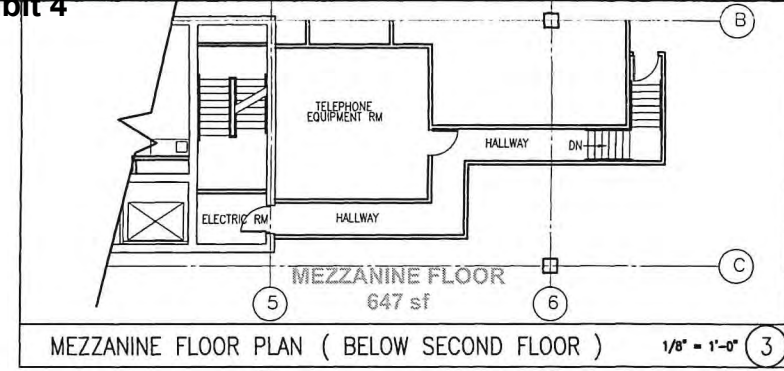
Revisions  
 AS BUILT 3/15/04

Consultants  
 A-E

A-E  
 COLEMAN/CASKEY ARCHITECTS  
 Coleman/Caskey Architects  
 275 McCormick Avenue  
 Costa Mesa, CA 92626  
 CCA Project No. 20013

Project  
 SECOND & MEZZANINE FLOOR PLAN  
 COUNTY OF ORANGE  
 BUILDING 10  
 HALL OF ADMINISTRATION  
 SANTA ANA, CALIFORNIA

PROJ. NO. CCA - 20013  
 Plan No. 10104 - 03053  
 Sheet A-2.3



SECOND FLOOR PLAN 1/8" = 1'-0" (20)

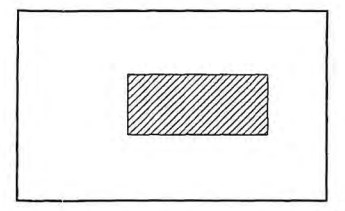
(ADA SITE ASSESSMENT REPORT RECOMMENDATION #)

KEY NOTES (THESE NOTES PERTAIN TO THIS SHEET ONLY)

KEY PLAN

12X12 White VFT w Black Mastic  
 □ = white & Green double layer 12X12 VFT  
 □ = Black residual mastic  
 □ = 12X12 TAN VFT w Black Mastic

- ① REPLACE EXISTING DRINKING FOUNTAIN WITH HANDICAPPED ACCESSIBLE DRINKING FOUNTAIN, SEE DETAIL A7.3
- ② PROVIDE ADA COMPLIANT 42" X 3" WIDE ACCESSIBLE CORD COVER OVER EXISTING EXPOSED COMPUTER CABLE.
- ③ MEZZANINE FLOOR BELOW
- ④ INSTALL AUDIBLE HALL LANTERN AT ELEVATOR LOBBY
- ⑤ HALF-HIGH DOOR REQUIRING CARD ACCESS & PUSH-BUTTON RELEASE.



NOTE: ALL WALLS ARE EXISTING ON ALL FLOORS

County of Orange  
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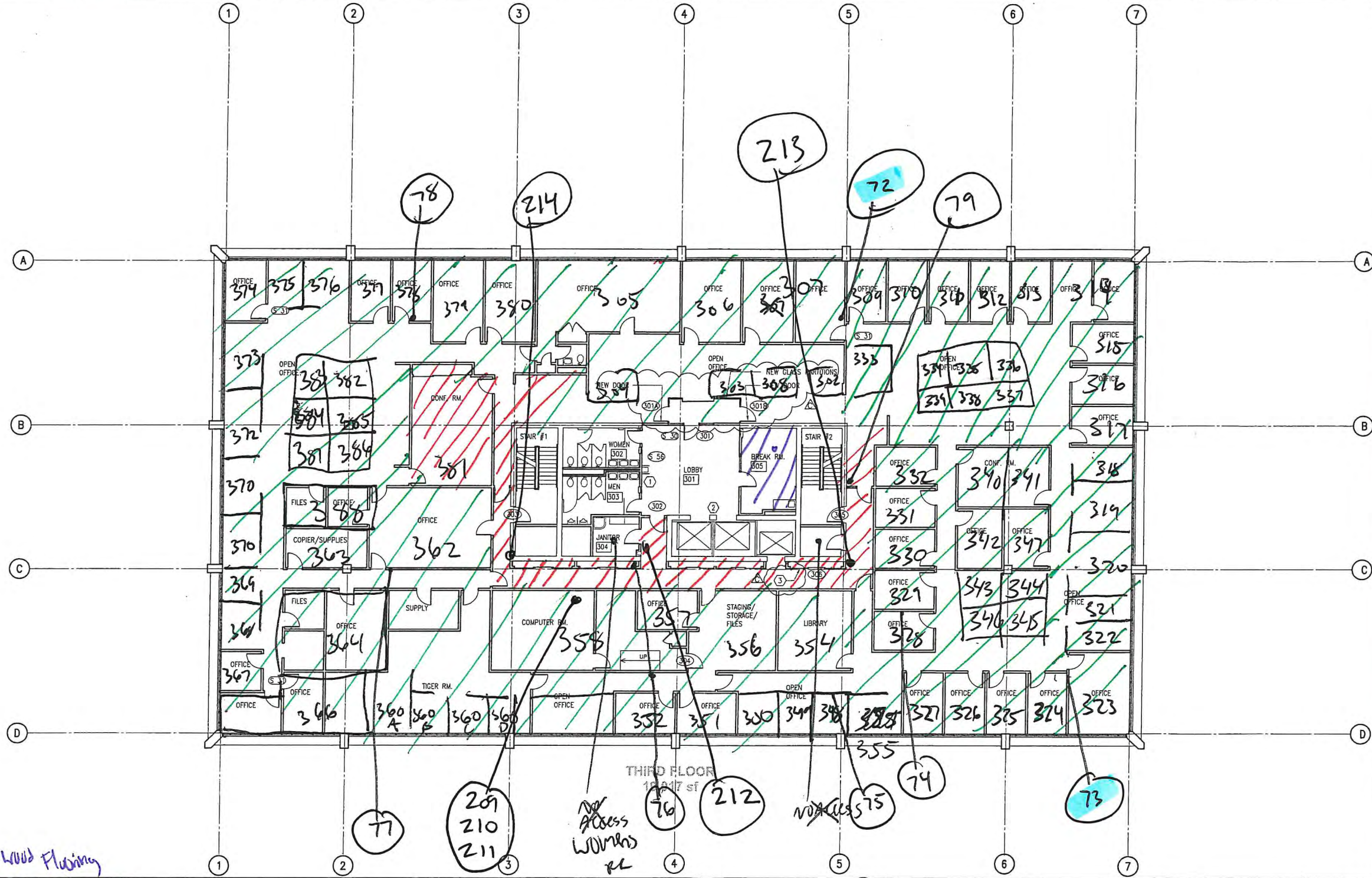
Revisions	By	Descrpt.	Date
AS BUILT 3/15/04			

Const./Architects  
 Drawn: [ ]  
 Checked: [ ]  
 A-E Seal

COLEMAN/CASKEY ARCHITECTS  
 Coleman/Caskey Architects  
 5000  
 Costa Mesa, CA 92626  
 714/222-1800  
 Architecture Interiors Planning  
 CCA Project No. 20013  
 Design 100% CDs  
 Checked: [ ]

Site Title: SECOND & MEZZANINE FLOOR PLAN  
 COUNTY OF ORANGE  
 BUILDING 10  
 HALL OF ADMINISTRATION  
 SANTA ANA, CALIFORNIA  
 PROJ. NO. CCA - 20013

Plan No. 10104 - 03053  
 Sheet A-2.3  
 of 8



   = VINYL WOOD FLOORING  
   = 12X12 VFT BLUE W/PEAKS  
   = yellow carpet with residual blue marks

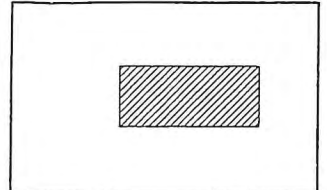
THIRD FLOOR PLAN 1/8" = 1'-0" (2)

(ADA SITE ASSESSMENT REPORT RECOMMENDATION #)

KEY NOTES (THESE NOTES PERTAIN TO THIS SHEET ONLY)

- ① TYP. SEE SIGNAGE SCHEDULE
- ② TYP. SEE DOOR SCHEDULE
- ① REPLACE EXISTING DRINKING FOUNTAIN, WITH HANDICAP ACCESSIBLE DRINKING FOUNTAIN, SEE DETAIL -
- ② INSTALL AUDIBLE HALL LANTERN AT ELEVATOR LOBBY
- ③ INSTALL FLOOR TRACK W/ ROLLERS & LOCK, SEE DETAIL

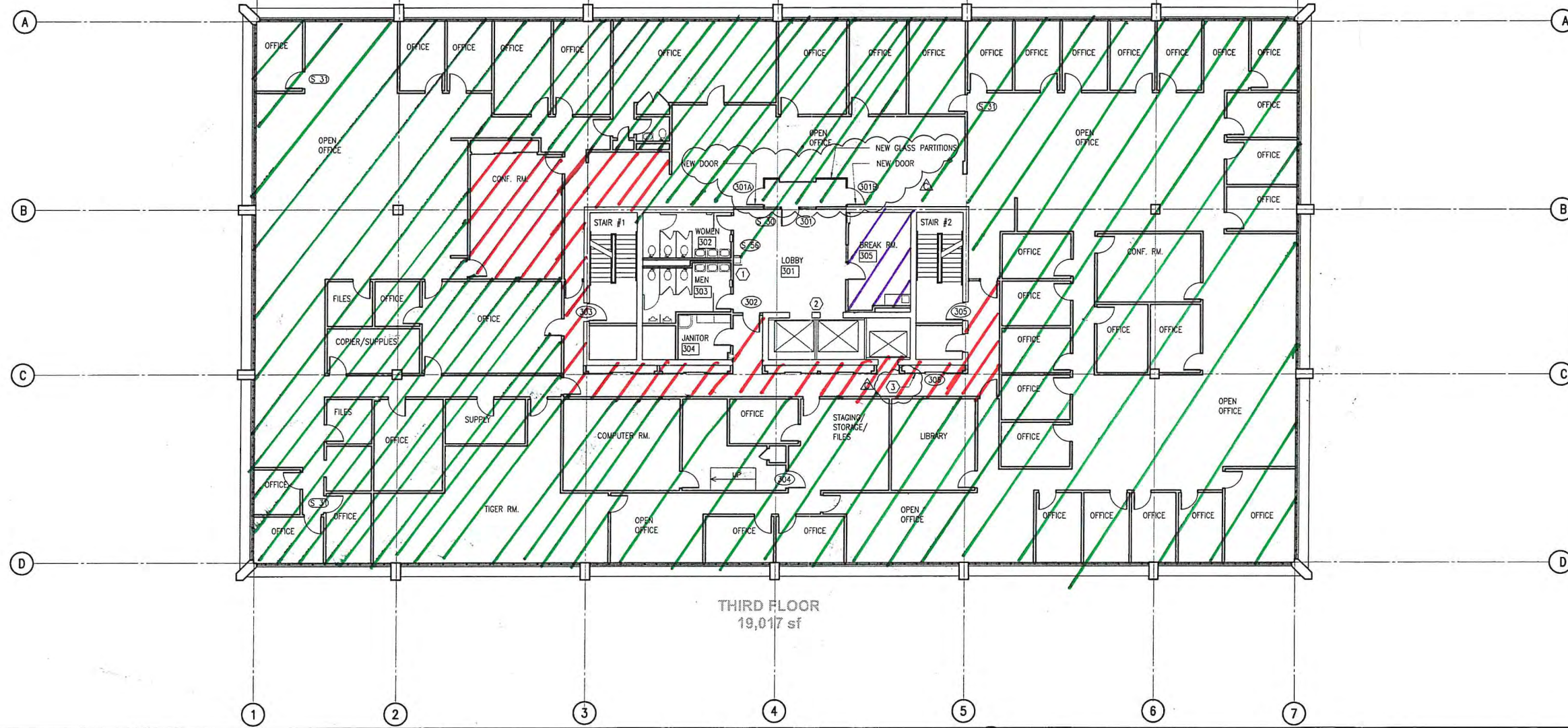
KEY PLAN



NOTE: ALL WALLS ARE EXISTING ON ALL FLOORS

County of Orange AS BUILT 3/15/04	By Description: Date: Syml.
Consultants AS BUILT 3/15/04	Drawn: Date: Checked: Date: A-E Seal:
A-E COLEMAN/CASKEY ARCHITECTS Coleman/Caskey Architects 275 McCormick Avenue, Suite B Costa Mesa, CA 92626 Architecture Interiors Planning CCA Project No. 20013	
THIRD FLOOR PLAN COUNTY OF ORANGE BUILDING 10 HALL OF ADMINISTRATION SANTA ANA, CALIFORNIA PROJ. NO. CCA - 20013	
Plan No. 10104 - 03053 Sheet A-2.4	

= yellow carpet adhesive w/ black mastic - 15,300 sq ft  
   = 12x12 TAN VFT w specks w/ black mastic - 2,100 square feet  
   = VINYL wood flooring



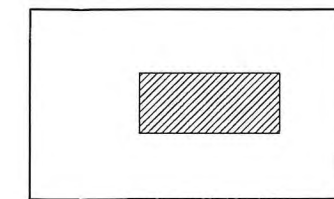
THIRD FLOOR PLAN 1/8" = 1'-0" (2)

(ADA SITE ASSESSMENT REPORT RECOMMENDATION #)

KEY NOTES (THESE NOTES PERTAIN TO THIS SHEET ONLY)

KEY PLAN

- (S XX) TYP. SEE SIGNAGE SCHEDULE
- (XXX) TYP. SEE DOOR SCHEDULE
- (1) REPLACE EXISTING DRINKING FOUNTAIN, WITH HANDICAP ACCESSIBLE DRINKING FOUNTAIN, SEE DETAIL -
- (2) INSTALL AUDIBLE HALL LANTERN AT ELEVATOR LOBBY
- (3) INSTALL FLOOR TRACK W/ ROLLERS & LOCK, SEE DETAIL



NOTE: ALL WALLS ARE EXISTING ON ALL FLOORS



County of Orange  
**PFRD**  
Architecture & Engineering

Revisions	By	Date	Descr.
A	AS BUILT	3/15/04	

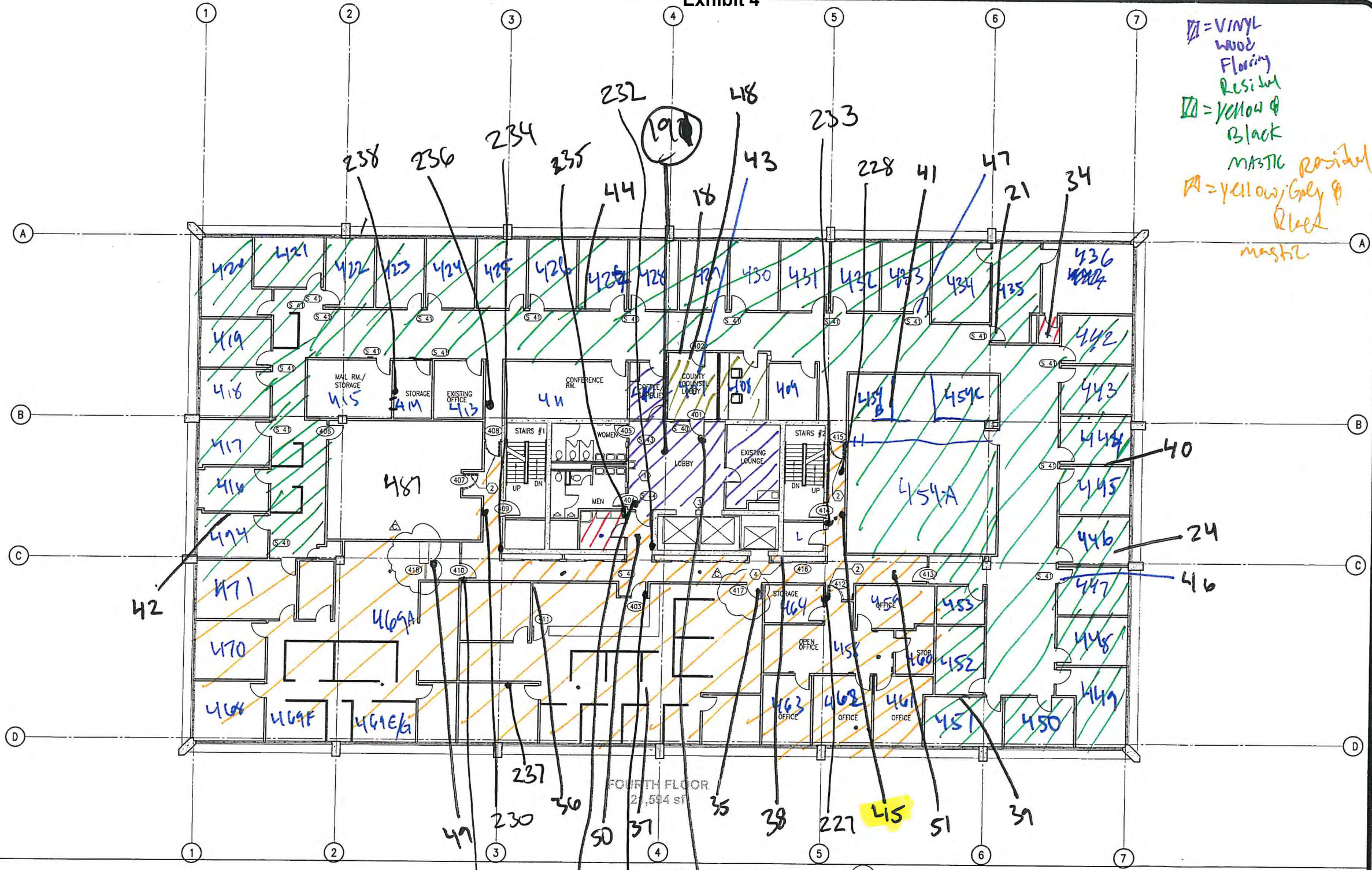
Consultants	Drawn	Checked	Date

A-E Seal	Date

A-E COLEMAN/CASKEY ARCHITECTS  
**CA**  
 Coleman/Caskey Architects  
 275 McCormick Avenue  
 Suite B  
 Costa Mesa, CA 92626  
 714-437-1000  
 CCA Project No. 20013  
 Interiors Planning  
 Design 100% CD (Chadl.)  
 Date

**THIRD FLOOR PLAN**  
 COUNTY OF ORANGE  
 BUILDING 10  
 HALL OF ADMINISTRATION  
 SANTA ANA, CALIFORNIA  
 PROJ. NO. CCA - 20013

Plan No. 10104 - 03053  
 Sheet A-2.4  
 of X



VI = VINYL  
 WOOD  
 Flooring  
 Residual  
 VII = YELLOW &  
 BLACK  
 MASTIC Residual  
 VIII = YELLOW/Grey &  
 Black  
 Mastic

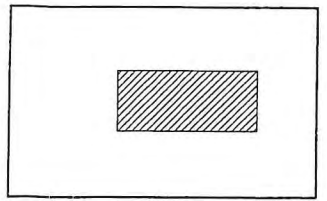
FOURTH FLOOR  
 27,594 sf  
 FOURTH FLOOR PLAN 1/8" = 1'-0" (2)

(ADA SITE ASSESSMENT REPORT RECOMMENDATION #)

KEY NOTES (THESE NOTES PERTAIN TO THIS SHEET ONLY)

- ① REPLACE EXISTING DRINKING FOUNTAIN WITH HANDICAPPED ACCESSIBLE DRINKING FOUNTAIN, SEE DETAIL -
- ② REPLACE DOOR & HARDWARE
- ③ INSTALL AUDIBLE HALL LANTERN AT ELEVATOR LOBBY
- ④ INSTALL FLOOR TRACK W/ ROLLERS & LOCK, SEE DETAIL

KEY PLAN



NOTE: ALL WALLS ARE EXISTING ON ALL FLOORS

County of Orange  
**PFRD**  
 Architecture & Engineering

Revisions	Date	By
AS BUILT 3/15/04		

A-E COLEMAN/CASKEY ARCHITECTS  
 Coleman/Caskey Architects  
 275 McCormick Avenue  
 Costa Mesa, CA 92626  
 Architecture  
 CA Project No. 20013  
 Design 100% CD (Chal.)

SH Title FOURTH FLOOR PLAN  
 Project COUNTY OF ORANGE  
 BUILDING TO  
 HALL OF ADMINISTRATION  
 SANTA ANA, CALIFORNIA  
 PROJ. NO. CCA - 20013

Plan No.  
 10104 - 03053  
 Sheet  
**A-2.5**

Exhibit 4

- ▨ = VINYL WOOD Flooring
- ▨ = Gray, Black, yellow mastic - 7,312 square feet
- ▨ = 12x12 TAN w specks w/ Black mastic - 360 square feet
- ▨ = Residual Black mastic - 12,488 square feet
- ▨ = yellow carpet mastic



FOURTH FLOOR  
21,594 sf

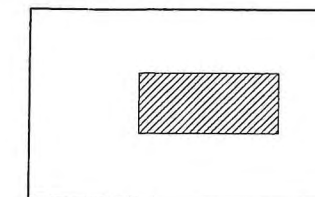
FOURTH FLOOR PLAN 1/8" = 1'-0" (2)

(ADA SITE ASSESSMENT REPORT RECOMMENDATION #)

KEY NOTES (THESE NOTES PERTAIN TO THIS SHEET ONLY)

- ① REPLACE EXISTING DRINKING FOUNTAIN WITH HANDICAPPED ACCESSIBLE DRINKING FOUNTAIN, SEE DETAIL -
- ② REPLACE DOOR & HARDWARE
- ③ INSTALL AUDIBLE HALL LANTERN AT ELEVATOR LOBBY
- ④ INSTALL FLOOR TRACK W/ ROLLERS & LOCK, SEE DETAIL

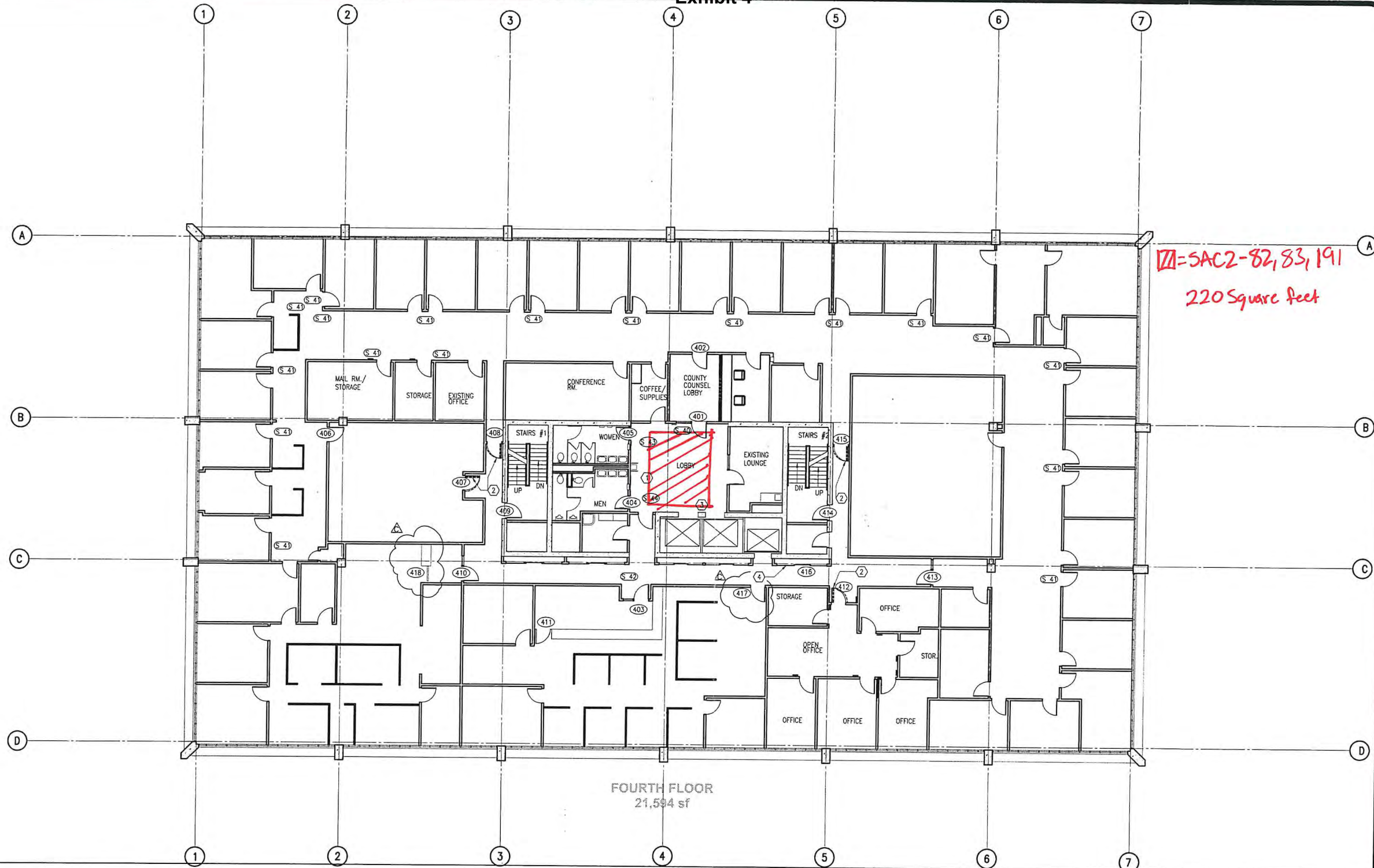
KEY PLAN



NOTE : ALL WALLS ARE EXISTING ON ALL FLOORS

**PERD**  
County of Orange  
Architecture & Engineering

Reference	AS BUILT 3/15/04	Date	By
Comments		Drawn	Checked
A-E SCALE		A-E SCALE	
<p><b>CCA</b> COLEMAN/CASKEY ARCHITECTS                  Coleman/Caskey Architects                  2700 West 17th Street                  Costa Mesa, CA 92626                  Architecture Interiors Planning                  CCA Project No. 20013                  Design 100% CDs (Chgd.)                  Date</p>			
<p>Sheet Title: <b>FOURTH FLOOR PLAN</b>                  Project: <b>COUNTY OF ORANGE BUILDING 10 HALL OF ADMINISTRATION SANTA ANA, CALIFORNIA</b>                  PROJ. NO. <b>CCA - 20013</b></p>			
<p>Plan No. <b>10104 - 03053</b>                  Sheet <b>A-2.5</b>                  of <b>X</b></p>			



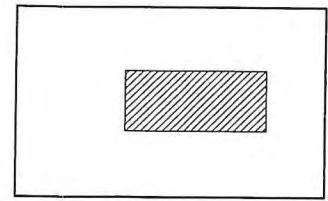
III-SAC2-82, 83, 191  
220 Square Feet

(ADA SITE ASSESSMENT REPORT RECOMMENDATION #)

KEY NOTES (THESE NOTES PERTAIN TO THIS SHEET ONLY)

KEY PLAN

- ① REPLACE EXISTING DRINKING FOUNTAIN WITH HANDICAPPED ACCESSIBLE DRINKING FOUNTAIN, SEE DETAIL -
- ② REPLACE DOOR & HARDWARE
- ③ INSTALL AUDIBLE HALL LANTERN AT ELEVATOR LOBBY
- ④ INSTALL FLOOR TRACK W/ ROLLERS & LOCK, SEE DETAIL



NOTE :  
ALL WALLS ARE EXISTING ON ALL FLOORS

County of Orange  
**PFRD**  
Architecture & Engineering

Revisions  
AS BUILT 3/15/04

Consultants  
A

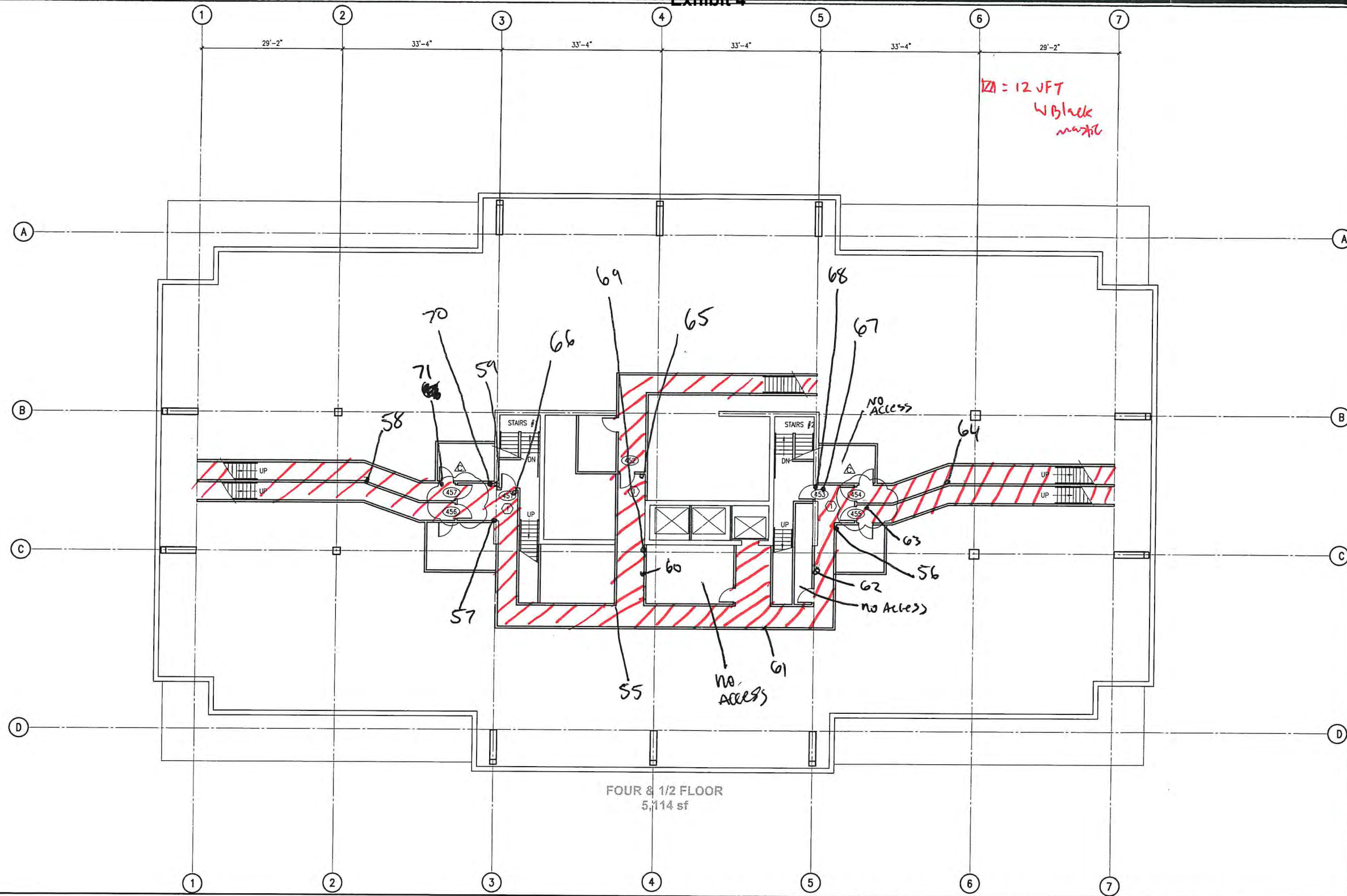
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Checked: [ ]  
Date: [ ]

A-E COLEMAN/CASKEY ARCHITECTS  
Coleman/Caskey Architects  
275 McCormick Avenue  
Santa Ana, CA 92706  
Architect No. 71427-1000  
Interior Planning  
CCA Project No. 20013  
Design 100% CDs (Final)  
Date: [ ]

Sht Title: FOURTH FLOOR PLAN  
Project: COUNTY OF ORANGE  
Building 10  
HALL OF ADMINISTRATION  
SANTA ANA, CALIFORNIA  
PROJ. NO. CCA - 20013

Plan No.  
10104 - 03053

Sheet  
A-2.5



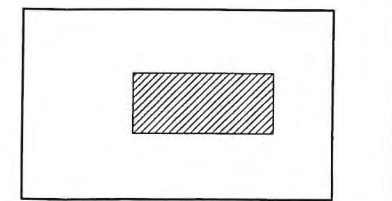
FOUR & 1/2 FLOOR  
5,114 sf

FOUR & ONE HALF LEVEL PLAN 1/8" = 1'-0" (2)

KEY NOTES (THESE NOTES PERTAIN TO THIS SHEET ONLY)

- ① REPLACE DOOR HARDWARE, SEE DOOR SCHEDULE

KEY PLAN



NOTE : ALL WALLS ARE EXISTING ON ALL FLOORS

County of Orange  
**PFRD**  
Architecture & Engineering

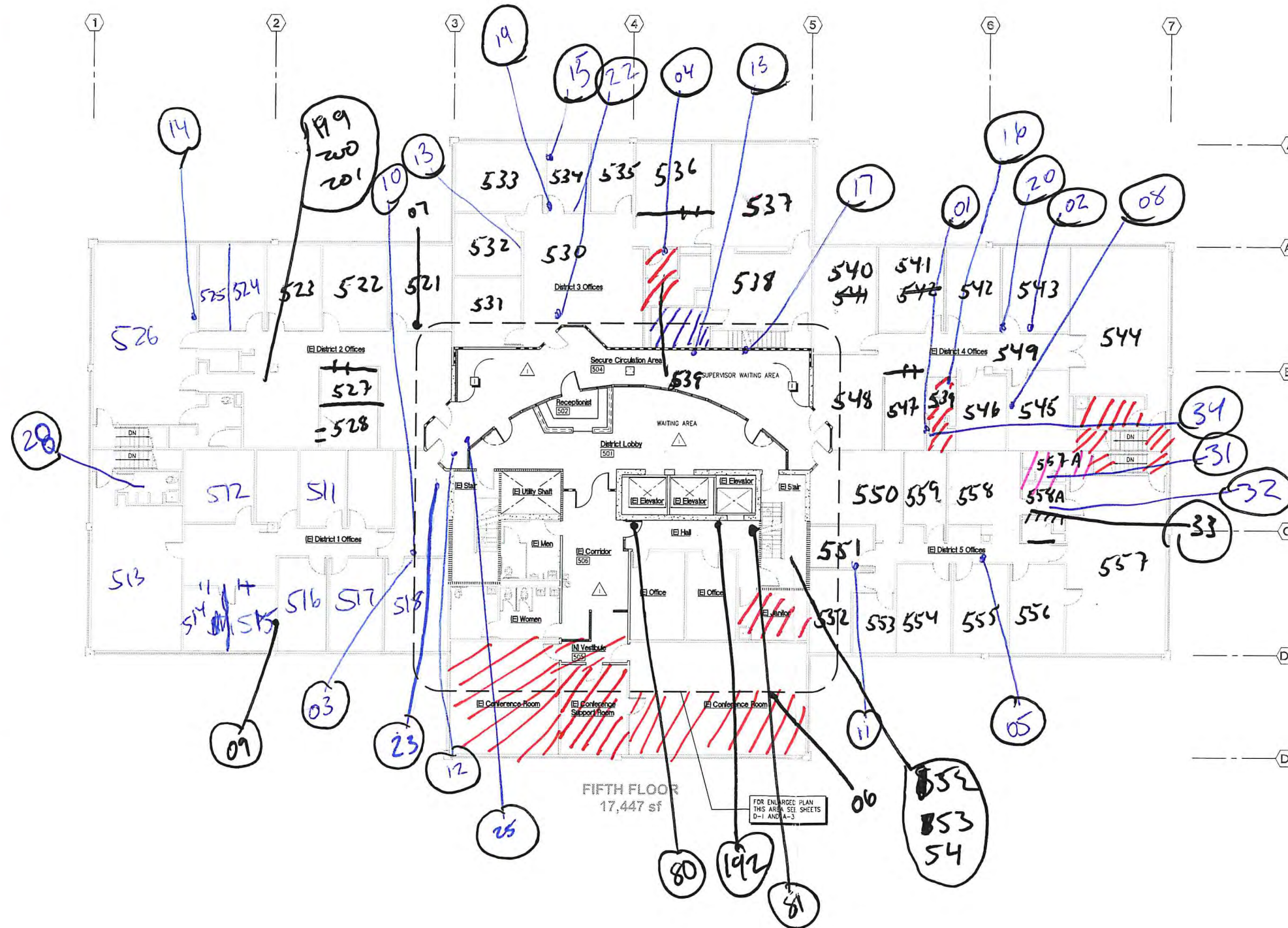
Revisions	By	Date
AS BUILT 3/15/04		

Consultants	Drawn	Checked	Date

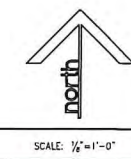
A-E COLLMAN/CASKEY ARCHITECTS  
**CA**  
 Coleman/Caskey Architects  
 275 McCormick Avenue, Suite B  
 Costa Mesa, CA 92626  
 Architecture Interiors Planning  
 CCA Project No. 20013  
 Design 100% Cb2 Ch201

Sheet Title: FOUR & ONE HALF FLOOR PLAN  
 Project: COUNTY OF ORANGE  
 BUILDING 10  
 HALL OF ADMINISTRATION  
 SANTA ANA, CALIFORNIA  
 PROD. NO. CCA - 20013

Plan No. 10104 - 03053  
 Sheet A-2.6  
 of 8



Overall Fifth Floor Plan



**Construction Notes**

NEW 1/2" TYPE 'X' GYP. BD. OVER (E) 1-HR WALL  
W/ 3/4" HAT CHANNELS @ 24" O.C.

*12" Truss w/ Spacers*

*Vinyl Floor*

*Blue vinyl Linoleum*

**Wall Legend**

	EXISTING TYPICAL STEEL STUD WALL W/ GYP. BOARD
	EXISTING TWO HOUR FIRE RATED MASONRY WALL
	EXISTING TYPICAL ONE HOUR WALL
	EXISTING TYPICAL CONCRETE COLUMN OR WALL
	NEW 2x16 GAL. METAL STUD WALL @ 16" O.C. WITH 1/2" TYPE 'X' GYP. BD. EA. SIDE

County of Orange  
**OC PUBLIC WORKS**  
OC Facilities/Facilities Operations

Revisions	Description and Date	By

Consultants

Sym.	Date	Chgd.	By

A-E Seal

WAYNE C. SHI ARCHITECTS  
Architecture and Planning  
333 W. 4th St., Suite 200  
Santa Ana, California 92701-4084  
Telephone: (714) 990-0995  
Fax: (714) 990-0996  
E-mail: wshi@wshi.com

Design: Chgd. Date

Arch: W07-0501

Shi Title: Overall Fifth Floor Plan

Project: Hall of Administration 5th Floor Lobby Remodel  
City of Orange, Building 10 Civic Center Plaza  
333 W. 4th St., Suite 200  
Santa Ana, California 92701-4084

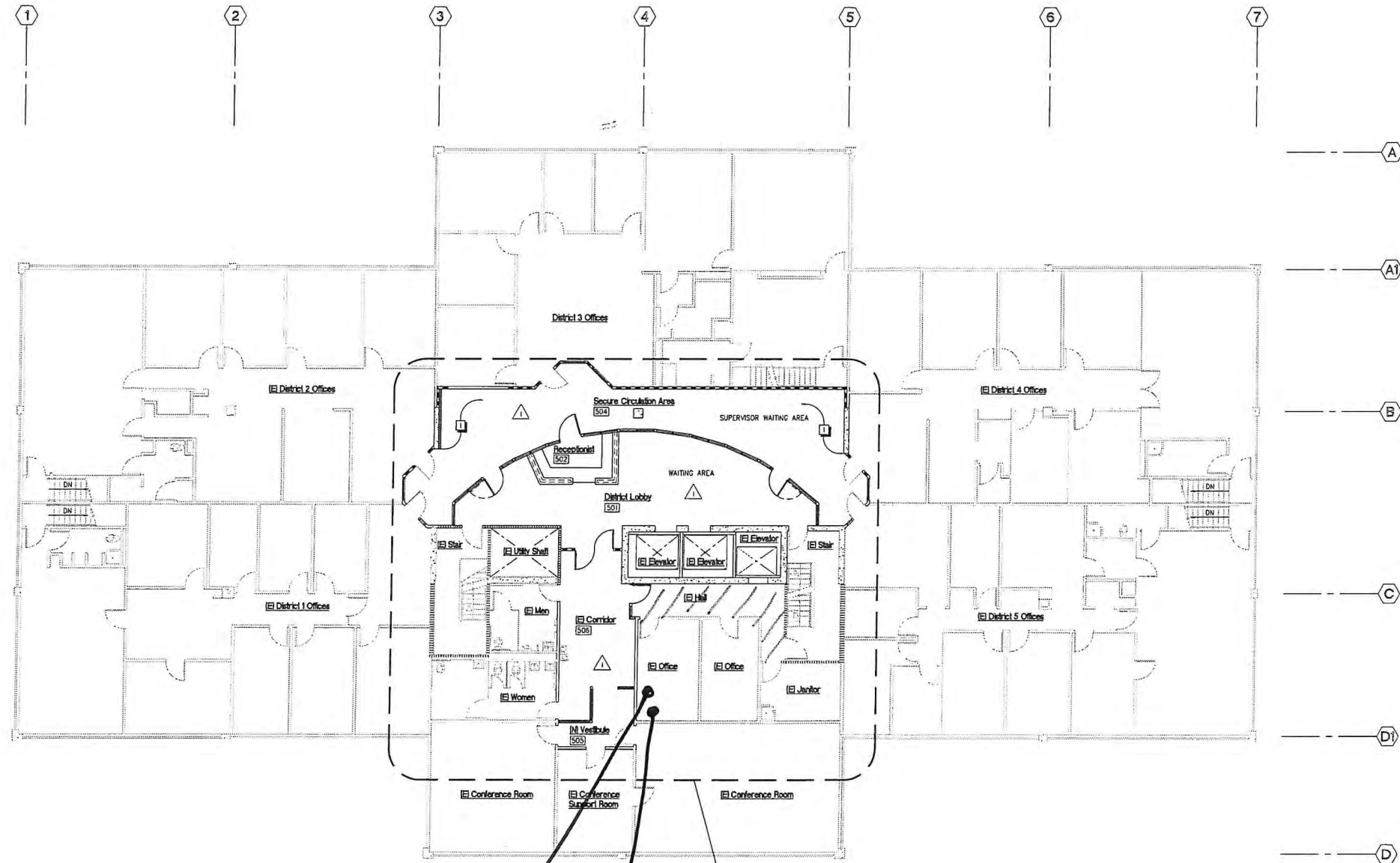
Proj. No.: 100-036-P229-4200

Plan No. 03592

Sheet **A-2**

of Building 14

1234-211  
412-433  
(11)  
J



215  
216  
217  
218  
219  
220

FIFTH FLOOR  
17,447 sf

FOR ENLARGED PLAN  
THIS AREA SEE SHEETS  
D-1 AND A-3

**Construction Notes**

NEW 3/4" TYPE 'X' GYP. BD. OVER (E) 1-HR WALL  
W/ 3/4" HAT CHANNELS @ 24" O.C.

**Wall Legend**

- EXISTING TYPICAL STEEL STUD WALL W/ GYP. BOARD
- EXISTING TWO HOUR FIRE RATED MASONRY WALL
- EXISTING TYPICAL ONE HOUR WALL
- EXISTING TYPICAL CONCRETE COLUMN OR WALL
- NEW 2x 16 GA. METAL STUD WALL @ 16" O.C. WITH 3/4" TYPE 'X' GYP. BD. EA. SIDE.

Scale: 1/4" = 1'-0"

County of Orange  
**PUBLIC WORKS**  
OC Facilities/Facilities Operations

Revisions	By
OWNER QUINCE	

Consultants

Wayne C. Siu Architects  
Architecture and Planning  
333 West Santa Ana Boulevard  
Santa Ana, California 92701-4084  
Telephone: (714) 990-0995  
Email: wcsi@waynecsi.com

Arch: W07-0501  
Proj. No.: 100-036-P929-4200

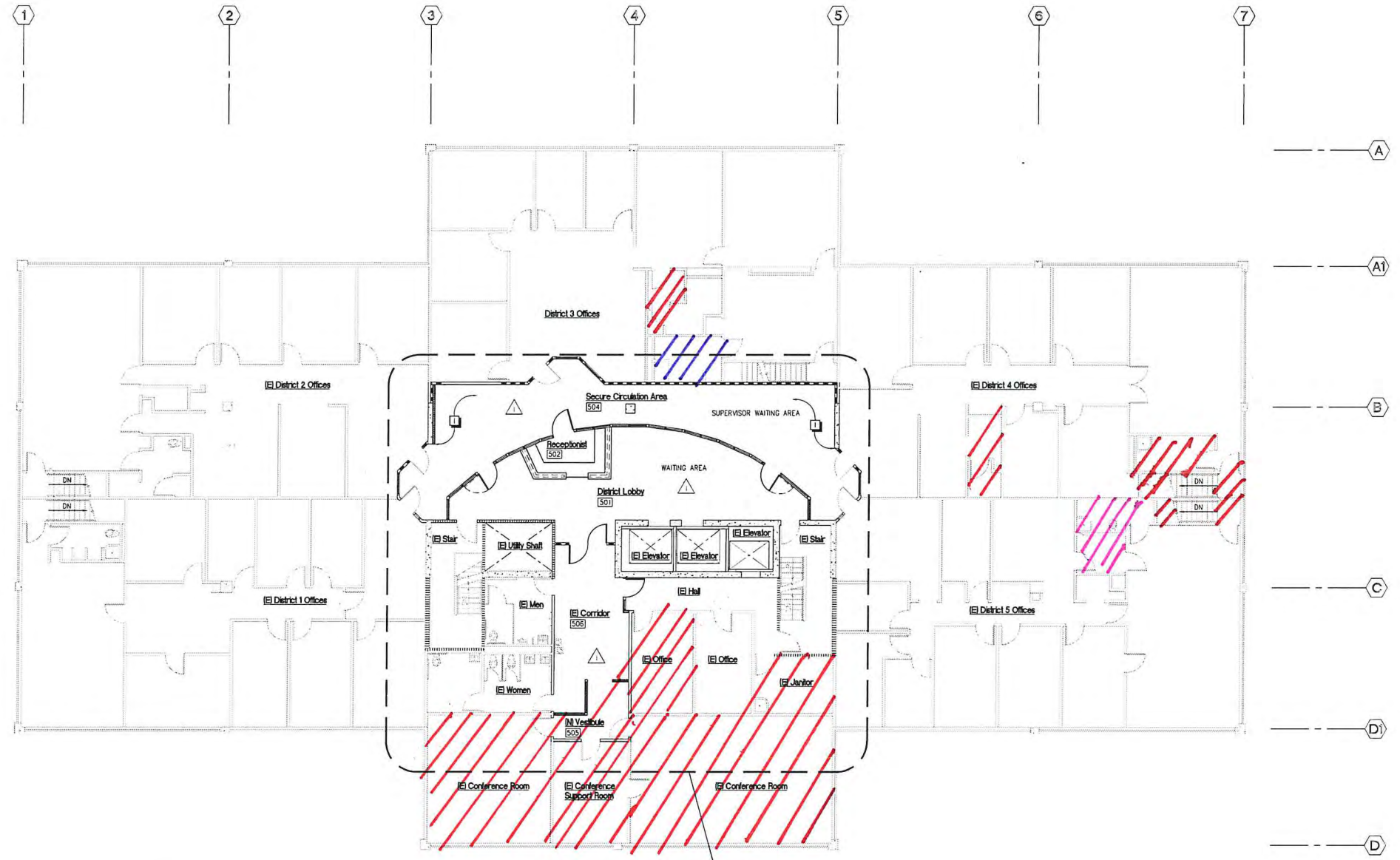
SN Title: Overall Fifth Floor Plan  
Project: Hall of Administration 5th Floor Lobby Remodel  
County of Orange, Building 10 Civic Center Plaza  
333 West Santa Ana Boulevard  
Santa Ana, California 92701-4084

Plan No. 03592  
Sheet **A-2**  
of

Overall Fifth Floor Plan

"AS BUILT"

▨ = 12X12 TAN W SPECKS VFT W Black Mastic - 3,500 Square feet  
▨ = Blue VINYL sheet flooring  
▨ = VINYL wood flooring



FIFTH FLOOR  
17,447 sf

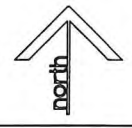
FOR ENLARGED PLAN  
THIS AREA SEE SHEETS  
D-1 AND A-3

Construction Notes

NEW 1/2" TYPE 'X' GYP. BD. OVER (E) 1-HR WALL  
W/ 3/4" HAT CHANNELS @ 24" O.C.

Wall Legend

- EXISTING TYPICAL STEEL STUD WALL W/ GYP. BOARD
- EXISTING TWO HOUR FIRE RATED MASONRY WALL
- EXISTING TYPICAL ONE HOUR WALL
- EXISTING TYPICAL CONCRETE COLUMN OR WALL
- NEW 2x16 GA. METAL STUD WALL @ 16" O.C. WITH 1/2" TYPE 'X' GYP. BD. EA. SIDE.



SCALE: 1/8"=1'-0"

Overall Fifth Floor Plan

County of Orange  
**OC PUBLIC WORKS**  
OC Facilities/Facilities Operations

Revisions	Sym.	Description and Date	By

Consultants


A-E Seal

WAYNE C. SIU ARCHITECTS  
Architecture and Planning  
301 West Blue Star A  
Santa Ana, California 92701-4084  
Telephone: (714) 990-0995  
Facsimile: (714) 990-0950  
E-mail: wcsi@siuarchitect.com

Design    Chkd.    Date

A-E Seal

Act: W07-9501

Proj. No.: 100-035-P829-4200

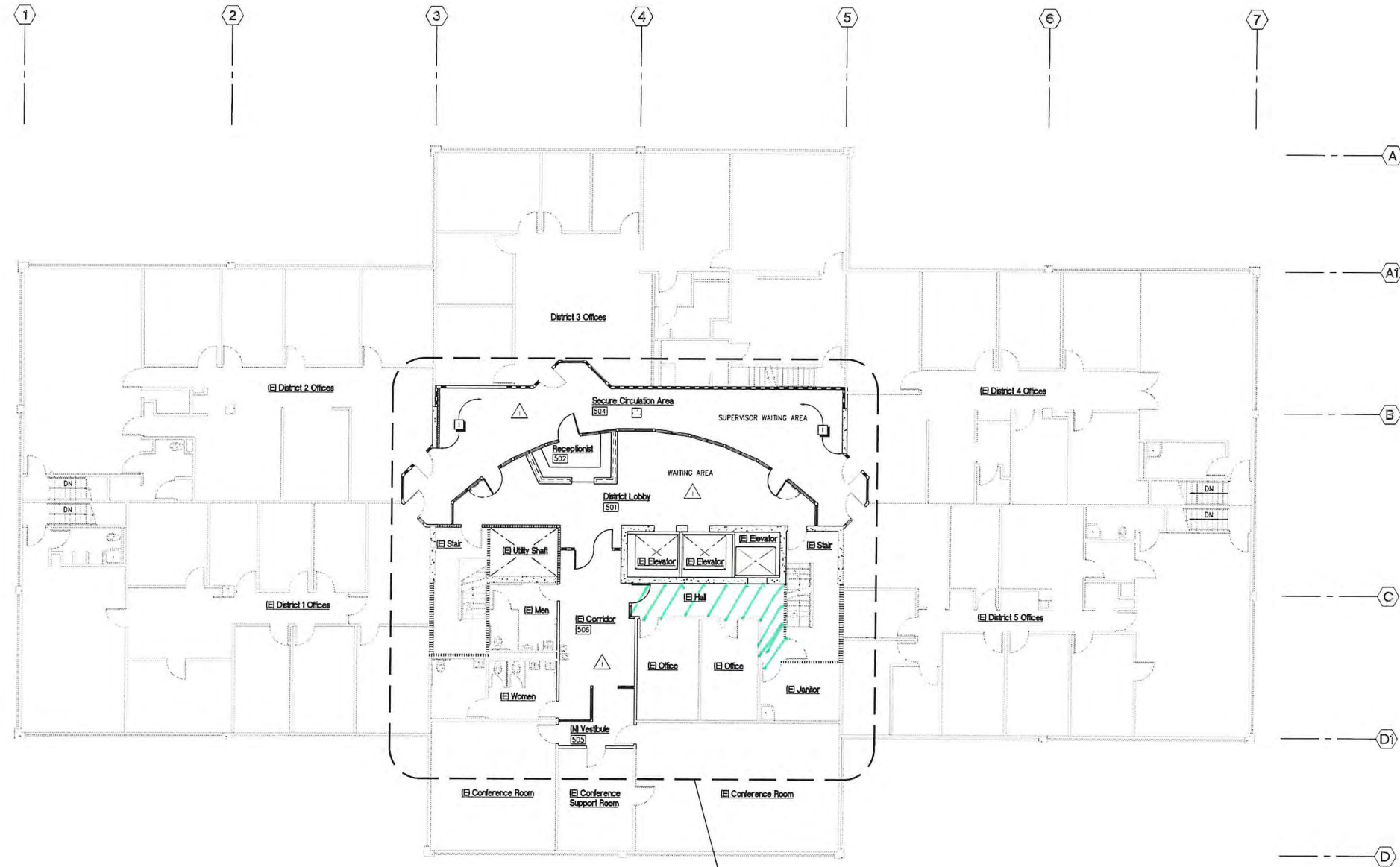
Site Title: Overall Fifth Floor Plan

Project:  
Hall of Administration 5th Floor Lobby Remodel  
County of Orange, Building 10 Civic Center Plaza  
333 West Santa Ana Boulevard  
Santa Ana, California 92701-4084

Plan No.  
03592

Sheet  
**A-2**  
of

"AS BUILT"  
 Building 14



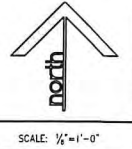
FIFTH FLOOR  
17,447 sf

FOR ENLARGED PLAN  
THIS AREA SEE SHEETS  
D-1 AND A-3

Construction Notes  
 NEW 3/4" TYPE 'X' GYP. BD. OVER (E) 1-HR WALL  
 W/ 3/4" HAT CHANNELS @ 24" O.C.  
 U= SACI  
 80, 81, 192  
 (180 Square Feet)

Wall Legend

	EXISTING TYPICAL STEEL STUD WALL W/ GYP. BOARD
	EXISTING TWO HOUR FIRE RATED MASONRY WALL
	EXISTING TYPICAL ONE HOUR WALL
	EXISTING TYPICAL CONCRETE COLUMN OR WALL
	NEW 2x16 GA. METAL STUD WALL @ 16" O.C. WITH 3/4" TYPE 'X' GYP. BD. EA. SDC.

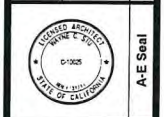


SCALE: 1/8"=1'-0"

Overall Fifth Floor Plan



Revisions	By	Date	Description and Date
UNLESS CHANGED			



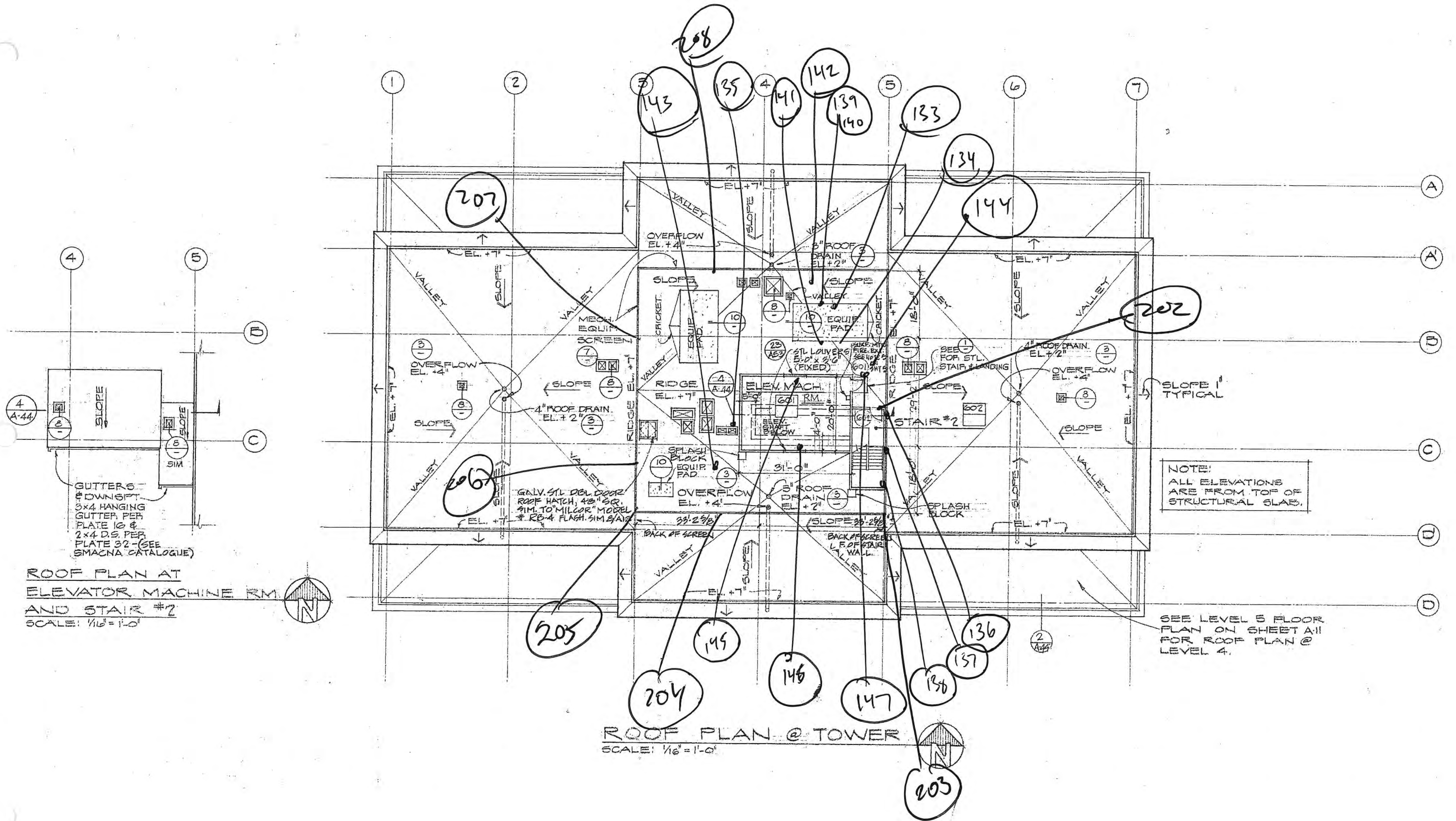
A-E  
 WAYNE C. SIU ARCHITECTS  
 Architecture and Planning  
 333 W. Alhambra Blvd.  
 Santa Ana, California 92701-4004  
 Telephone: (714) 990-0995  
 Facsimile: (714) 990-0990  
 E-mail: wsiu@siuarchitect.com

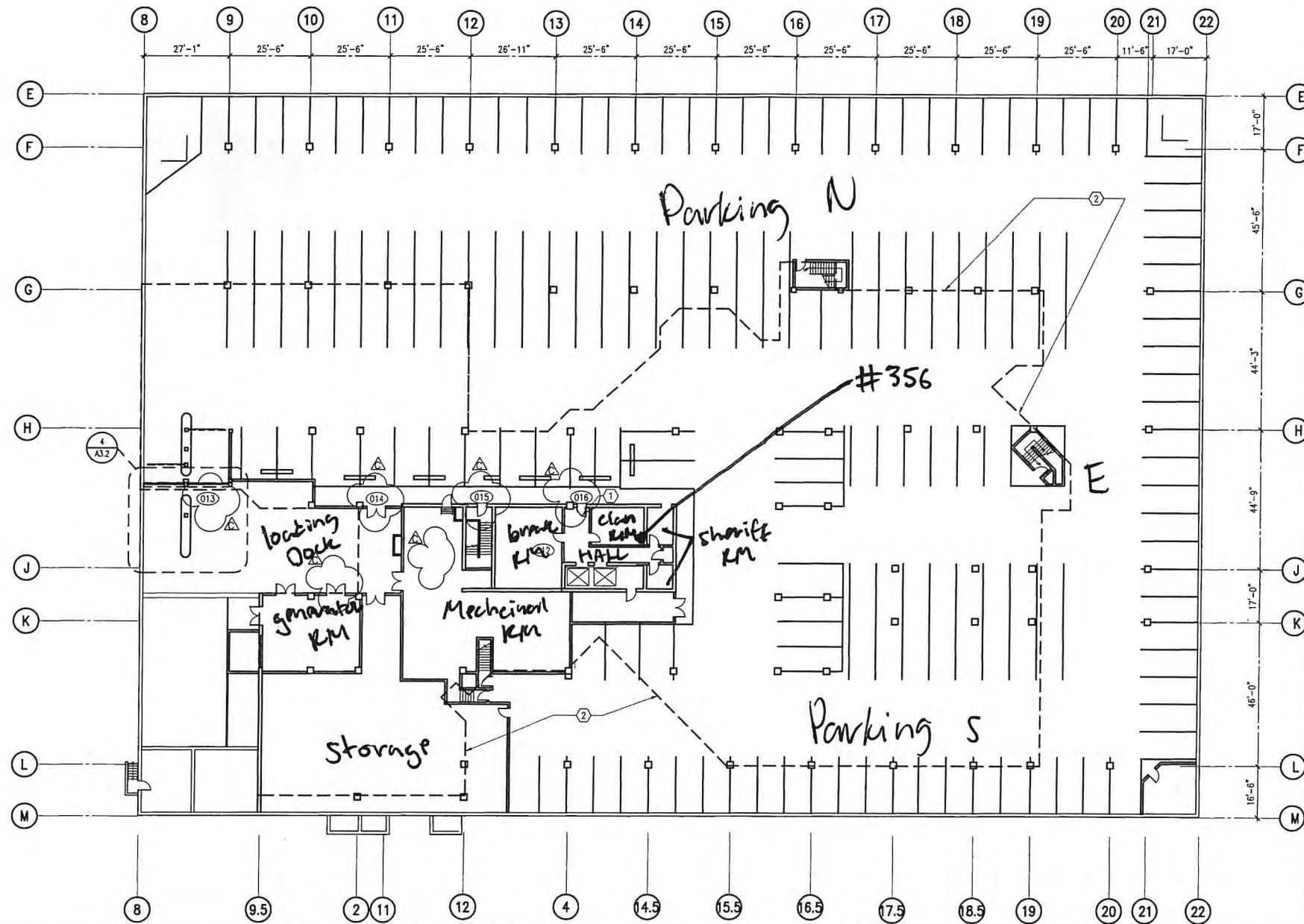
Arch: W07-0501  
 Proj. No.: 100-038-P929-4200  
 S/N Title: Overall Fifth Floor Plan  
 Project: Hall of Administration 5th Floor Lobby Remodel  
 County of Orange, Building 10 Civic Center Plaza  
 333 W. Alhambra Blvd.  
 Santa Ana, California 92701-4004

Plan No. 03592  
 Sheet  
**A-2**

AS BUILT







KEY NOTES (THESE NOTES PERTAIN TO THIS SHEET ONLY)

- ① REPLACE (E) METAL DOOR, SEE DOOR SCHEDULE - A 4.1
- ② PLAZA FLOOR ABOVE

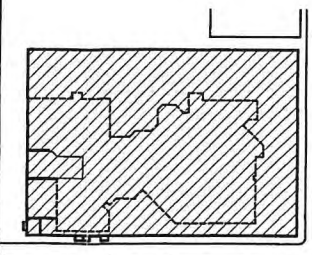
PARKING LEVEL PLAN 1/16" = 1'-0" 1

KEY PLAN

PARKING LEVEL  
78,625 sf

HOA AREA BY FLOOR		
Page Index	Label	Area
1	PARKING LEVEL	78,625
2	PLAZA LEVEL	32,734
3	MEZZANINE FLOOR	647
3	SECOND FLOOR	16,701
4	THIRD FLOOR	19,017
5	FOURTH FLOOR	21,594
6	FOUR & 1/2 FLOOR	5,114
7	FIFTH FLOOR	17,447
GROSS AREA = 191,879		

Lead Testing



County of Orange  
**PFRD**  
Architecture & Engineering

Revisions	By
AS BUILT 3/15/04	

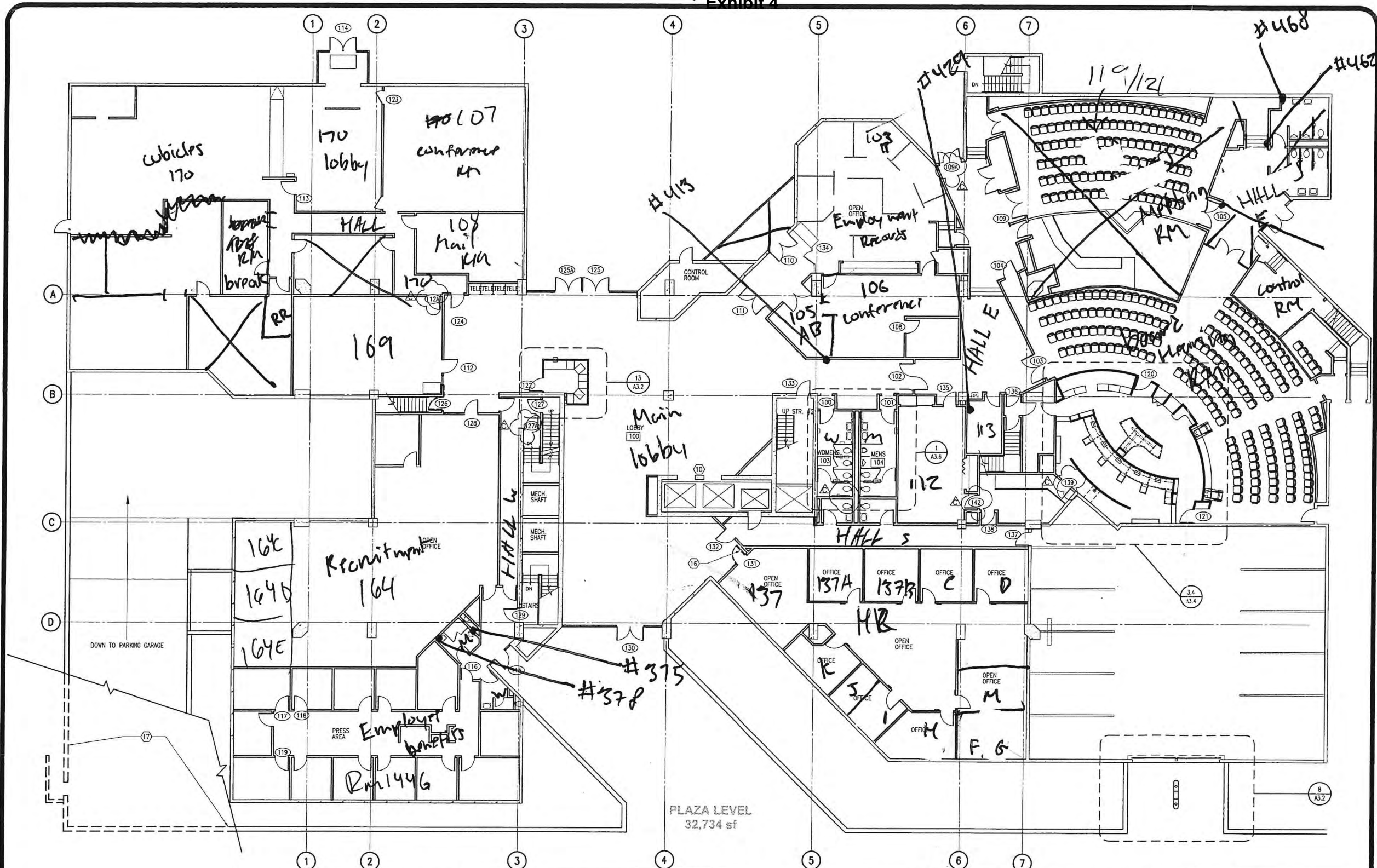
Consultants	Drawn	Checked	Date

A-E COLEMAN/CASKEY ARCHITECTS  
Coleman/Caskey Architects  
275 McCormick Avenue Suite B  
Santa Ana, CA 92705  
714/272-1000  
Interior Planning  
CCA Project No. 20013

Design 100% CDs  
A-E COLEMAN/CASKEY ARCHITECTS  
Design 100% CDs  
A-E COLEMAN/CASKEY ARCHITECTS  
Design 100% CDs  
A-E COLEMAN/CASKEY ARCHITECTS  
Design 100% CDs

Sht Title: PARKING LEVEL PLAN  
Project: COUNTY OF ORANGE  
BUILDING 10  
HALL OF ADMINISTRATION  
SANTA ANA, CALIFORNIA  
PROJ. NO. CCA - 20013

Plan No. 10104 - 03053  
Sheet A-2.1  
of X



PLAZA LEVEL  
32,734 sf

(ADA SITE ASSESSMENT REPORT RECOMMENDATION #)

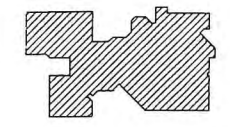
PLAZA LEVEL PLAN

1/8" = 1'-0" 2

KEY NOTES (THESE NOTES PERTAIN TO THIS SHEET ONLY)

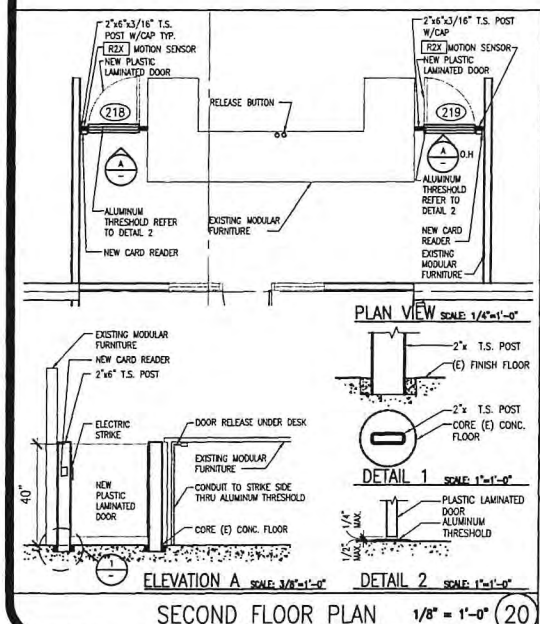
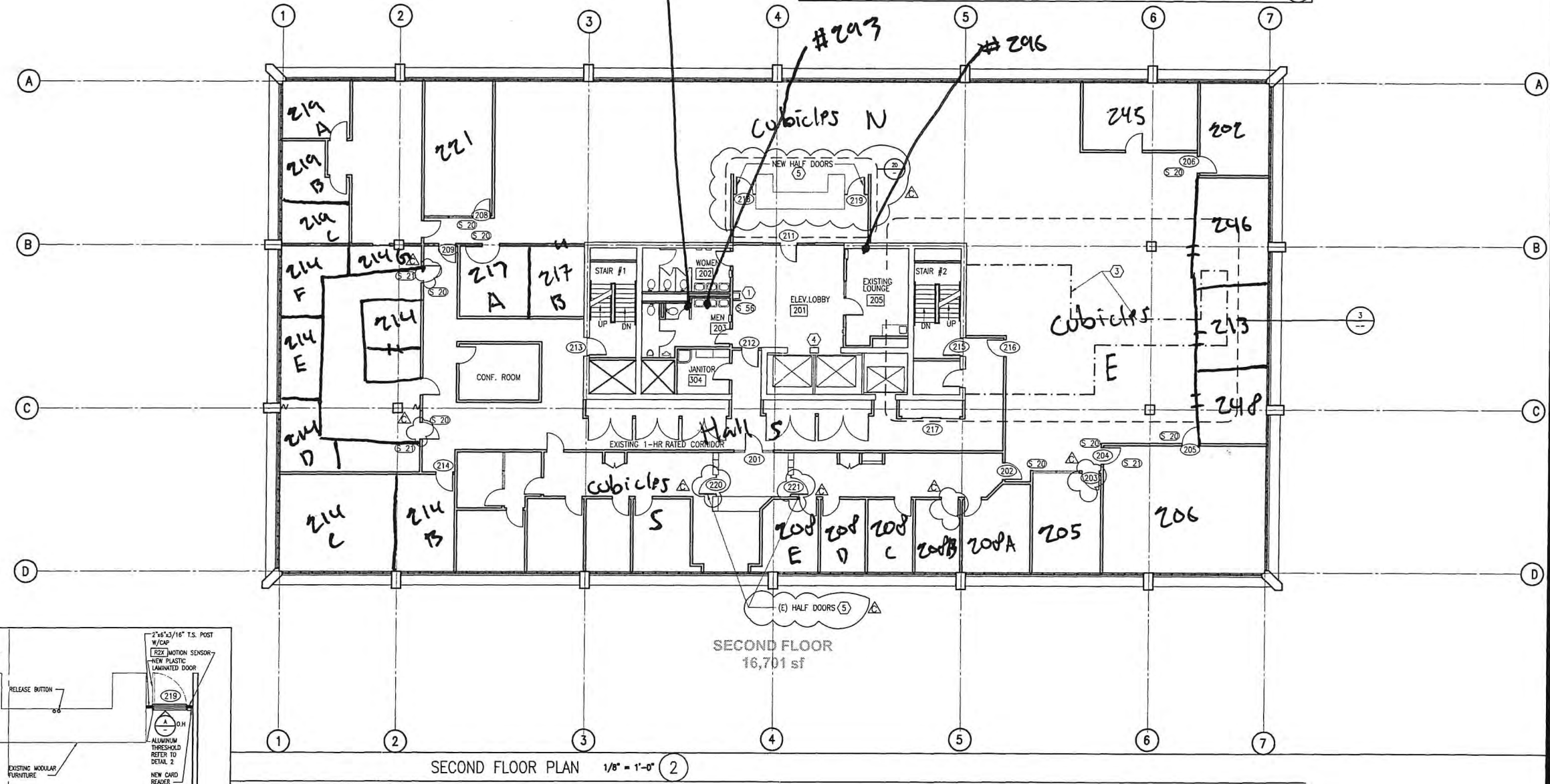
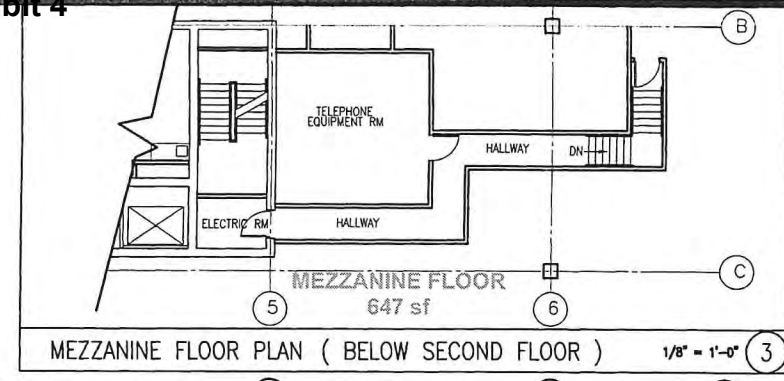
KEY PLAN

Lead Testing



NORTH

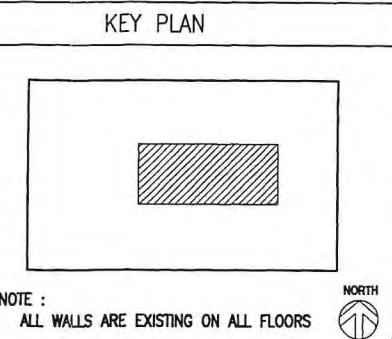
County of Orange		<b>PFRD</b>	
Revisions	AS BUILT 3/15/04	By	Architecture & Engineering
Consultants		Drawn	Checked
A-E COLEMAN/CASKEY ARCHITECTS		A-E Seal	
Coleman/Caskey Architects 275 McCormick Avenue Suite B Costa Mesa, CA 92626 714.227-1600 interiors CCA Project No. 20013		Design 100% CDs Checked Date	
SIN THE PLAZA LEVEL PLAN		COUNTY OF ORANGE	
BUILDING 10		HALL OF ADMINISTRATION	
SANTA ANA, CALIFORNIA		CCA - 20013	
Plan No. 10104 - 03053		Sheet	
A-2.2		of X	



(ADA SITE ASSESSMENT REPORT RECOMMENDATION #)

**Lead Testing**

- KEY NOTES (THESE NOTES PERTAIN TO THIS SHEET ONLY)
- REPLACE EXISTING DRINKING FOUNTAIN WITH HANDICAPPED ACCESSIBLE DRINKING FOUNTAIN, SEE DETAIL #2
  - PROVIDE ADA COMPLIANT 42" X 3" WIDE ACCESSIBLE CORD COVER OVER EXISTING EXPOSED COMPUTER CABLE.
  - MEZZANINE FLOOR BELOW
  - INSTALL AUDIBLE HALL LANTERN AT ELEVATOR LOBBY
  - HALF-HIGH DOOR REQUIRING CARD ACCESS & PUSH-BUTTON RELEASE.



County of Orange  
**PFRD**  
Architecture & Engineering

Professional  
AS BUILT 3/15/04

Consultants  
A

Drawn  
Cred

A-E Seal  
A-E Seal

Design  
100% CDs (Chgd.)

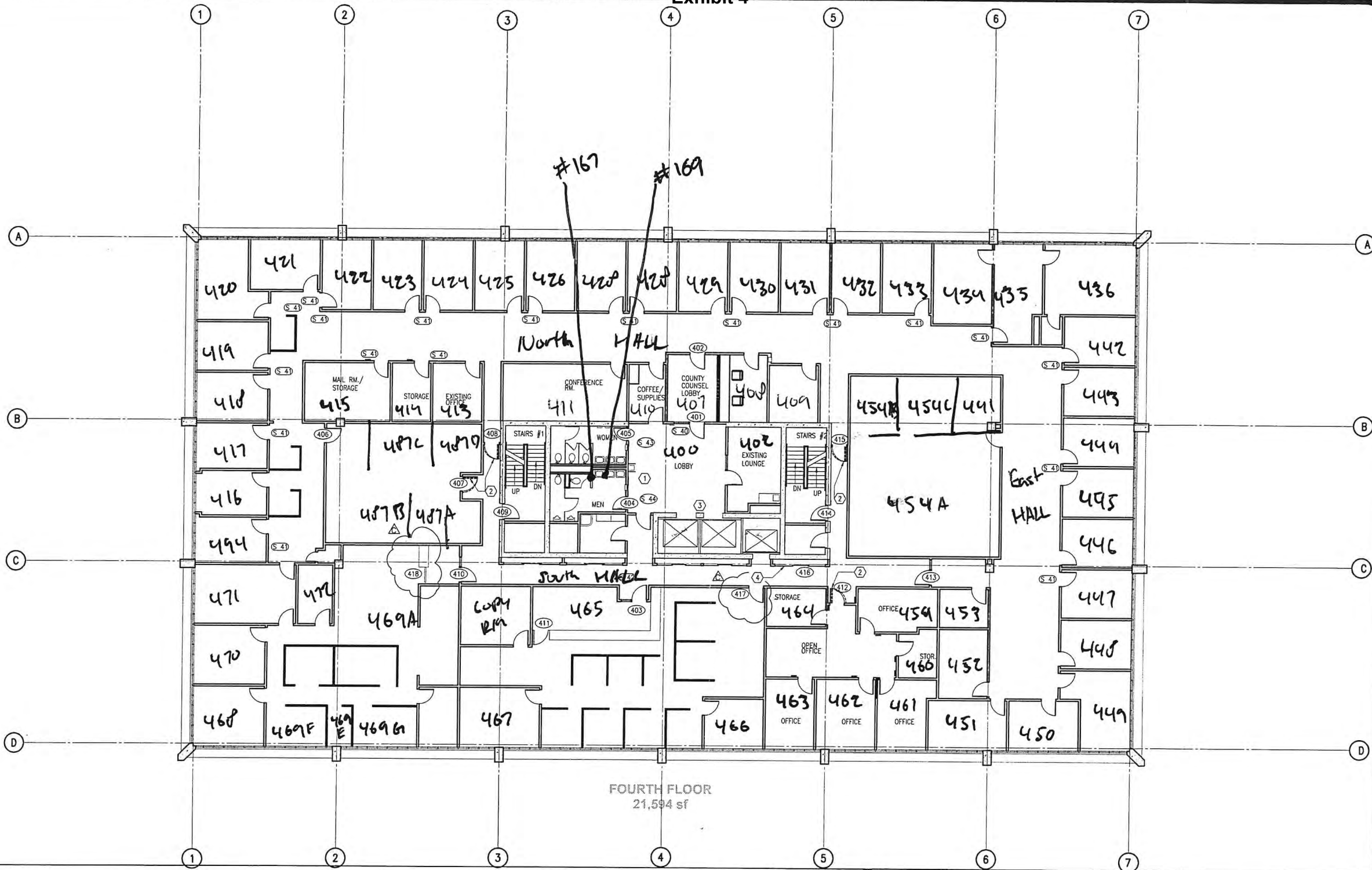
A-E COLEMAN/CASKEY ARCHITECTS  
Coleman/Caskey Architects  
275 McCracken Avenue  
Costa Mesa, CA 92626  
Architecture  
Interior  
Planning  
714/272-1800  
CCX Project No. 20013

Project  
COUNTY OF ORANGE  
BUILDING 10  
HALL OF ADMINISTRATION  
SANTA ANA, CALIFORNIA  
PROJ. NO. CCA - 20013

Plan No.  
10104 - 03053

Sheet  
A-2.3





FOURTH FLOOR  
21,594 sf

FOURTH FLOOR PLAN 1/8" = 1'-0" (2)

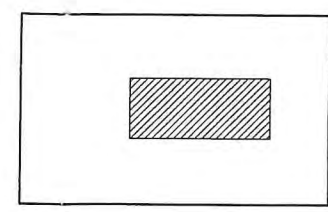
(ADA SITE ASSESSMENT REPORT RECOMMENDATION #)

*Lead Testing*

KEY NOTES (THESE NOTES PERTAIN TO THIS SHEET ONLY)

- ① REPLACE EXISTING DRINKING FOUNTAIN WITH HANDICAPPED ACCESSIBLE DRINKING FOUNTAIN, SEE DETAIL -
- ② REPLACE DOOR & HARDWARE
- ③ INSTALL AUDIBLE HALL LANTERN AT ELEVATOR LOBBY
- ④ INSTALL FLOOR TRACK W/ ROLLERS & LOCK, SEE DETAIL

KEY PLAN

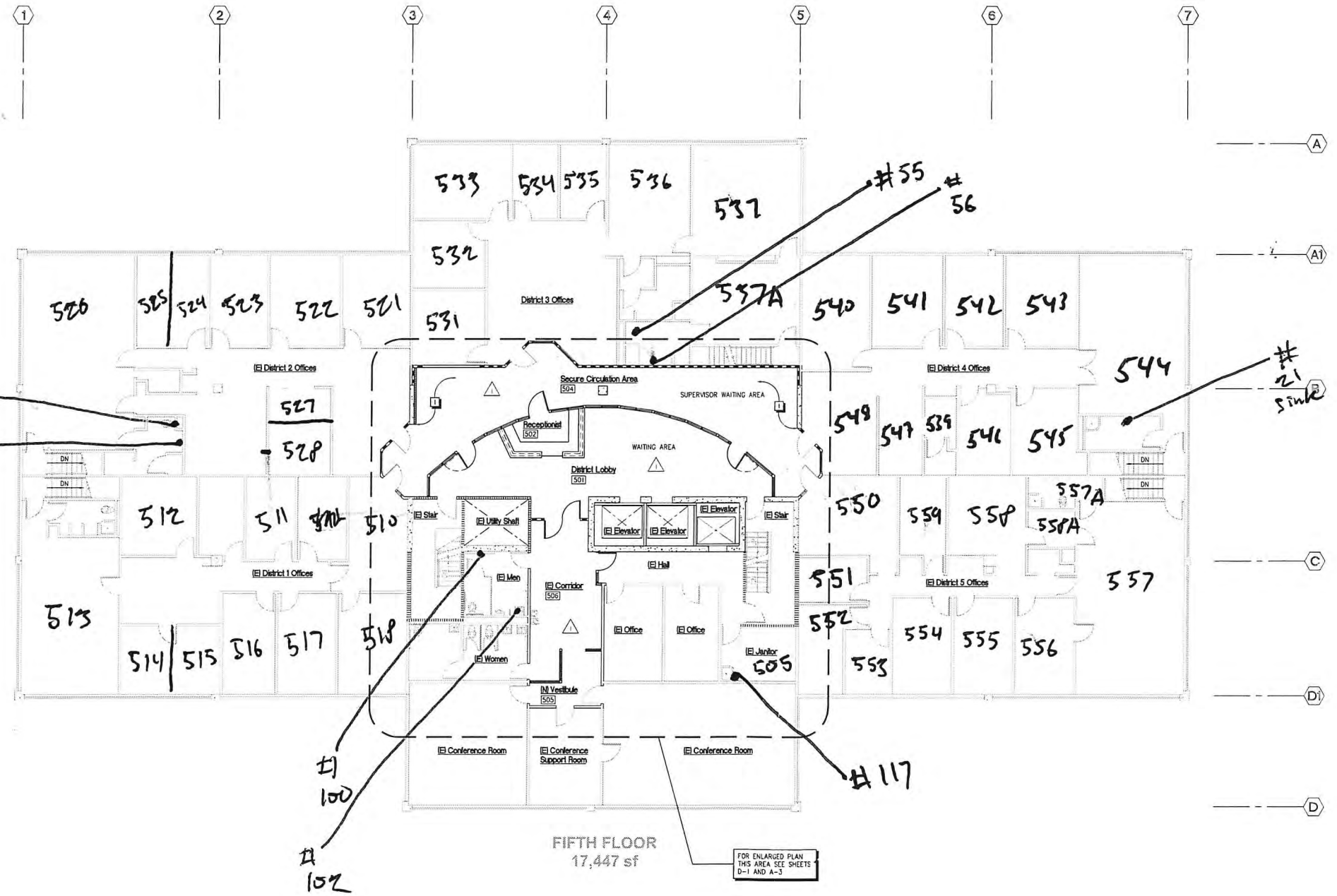


NOTE :  
ALL WALLS ARE EXISTING ON ALL FLOORS

County of Orange  
**PFRD**  
Architecture & Engineering

Revisions	Date	By
AS BUILT 3/15/04		
Consultants	Date	By
A-E COLEMAN/COSKEY ARCHITECTS		
Coleman/Coskey Architects 275 McCormick Avenue Suite B Costa Mesa, CA 92626 Architecture Interiors CA Project No. 20013		
Design 100% CDs (Chadl.) CA - 20013		
SHEET TITLE FOURTH FLOOR PLAN COUNTY OF ORANGE BUILDING 10 HALL OF ADMINISTRATION SANTA ANA, CALIFORNIA		
Plan No.	10104 - 03053	
Sheet	A-2.5	
of	x	

5 Nov  
714-412-4331



FIFTH FLOOR  
17,447 sf

FOR ENLARGED PLAN  
THIS AREA SEE SHEETS  
D-1 AND A-3

Lead Testing

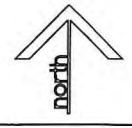
Construction Notes

NEW 1/2" TYPE 'X' GYP. BD. OVER (E) 1-HR WALL  
W/ 3/4" HAT CHANNELS @ 24" O.C.

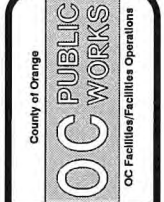
Wall Legend

- EXISTING TYPICAL STEEL STUD WALL W/ GYP. BOARD
- EXISTING TWO HOUR FIRE RATED MASONRY WALL
- EXISTING TYPICAL ONE HOUR WALL
- EXISTING TYPICAL CONCRETE COLUMN OR WALL
- NEW 2x 16 GA. METAL STUD WALL @ 16" O.C. WITH 1/2" TYPE 'X' GYP. BD. EA. SIDE.

Overall Fifth Floor Plan

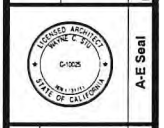


SCALE: 1/8"=1'-0"



Revisions	By	Description and Date
OWNER CHANGE		

Consultants	Drawn	Checked	Date



**A-E**  
**WAYNE C. SIU ARCHITECTS**  
 Architecture and Planning  
 201 North Blue Ave., Suite A  
 Santa Ana, California 92701-4084  
 Telephone: (714) 990-0995  
 Facsimile: (714) 990-0950  
 E-mail: wsiu@siuarchitect.com

Design	Checked	Date

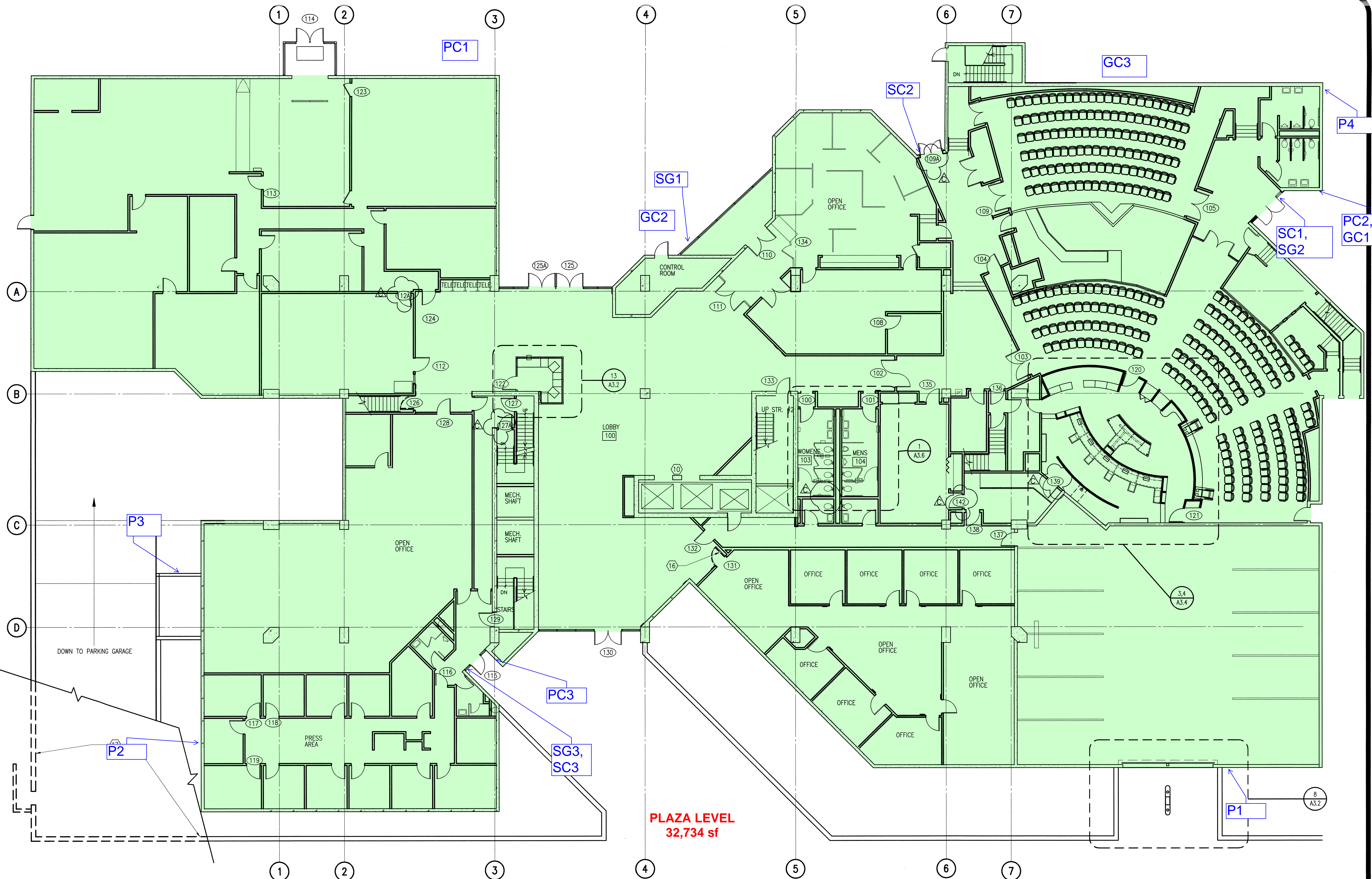
Arch: W07-0501

Sit Title: Overall Fifth Floor Plan  
 Project: Hall of Administration 5th Floor Lobby Remodel  
 County of Orange, Building 10 Civic Center Plaza  
 333 West Santa Ana Boulevard  
 Santa Ana, California 92701-4084  
 Proj. No.: 100-036-9929-4200

Plan No.  
03592  
 Sheet  
**A-2**  
 of

Building 14

"AS BUILT"



A

B

C

D

1

2

3

4

5

6

7

1

2

3

4

5

6

7

(ADA SITE ASSESSMENT REPORT RECOMMENDATION #)

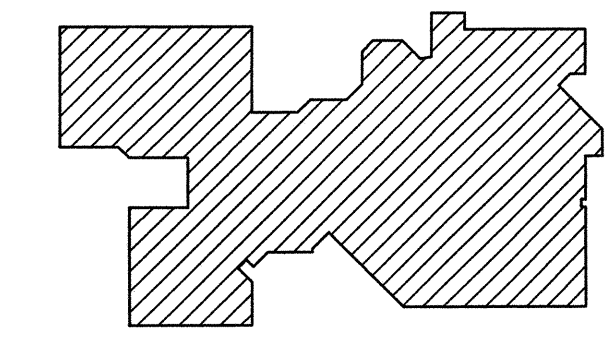
PLAZA LEVEL PLAN

1/8" = 1'-0" (2)

KEY NOTES (THESE NOTES PERTAIN TO THIS SHEET ONLY)

KEY PLAN

PCB Sample Locations



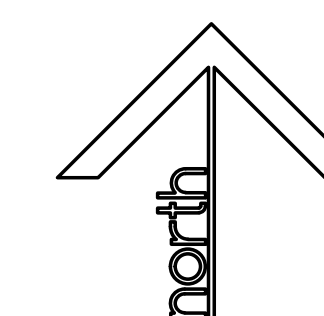
County of Orange		<b>PFRD</b>		By Architecture & Engineering	
AS BUILT 3/15/04		Sym.		Date	
Consultants		Drawn		Date	
A-E		A-E Seal		Date	
A-E COLEMAN/CASKEY ARCHITECTS		Coleman/Caskey Architects		Date	
275 McCormick Avenue		Suite B		714/527-1600	
Costa Mesa, CA 92626		Architecture Interiors		Planning	
CCA Project No. 20013		Design 100% CDs		Chkd.	
Site Title		Project		Plan No.	
PLAZA LEVEL PLAN		COUNTY OF ORANGE		10104 - 03053	
BUILDING 10		HALL OF ADMINISTRATION		Sheet	
SANTA ANA, CALIFORNIA		CCA - 20013		A-2.2	
				of X	

Construction Notes

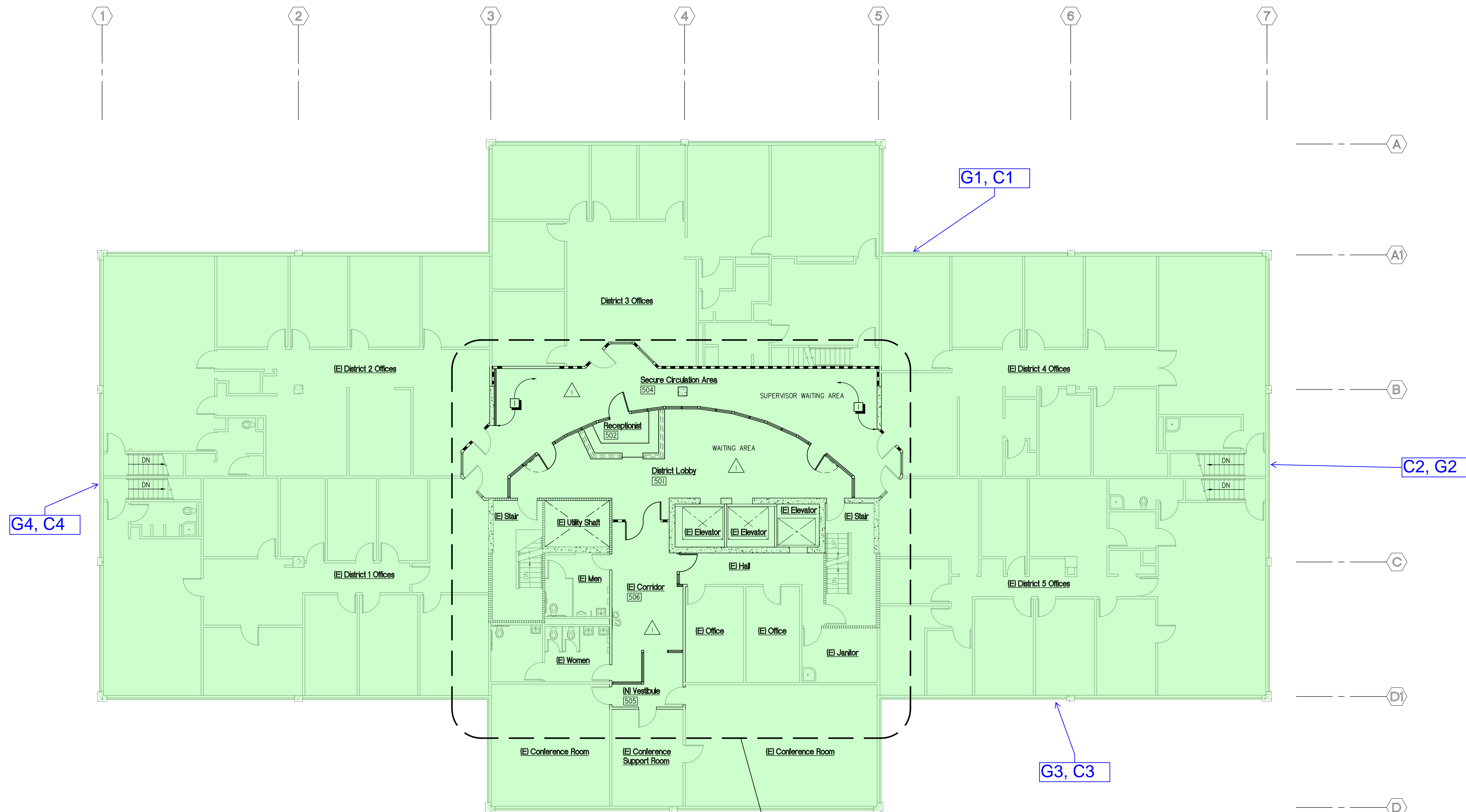
NEW 3/4" TYPE 'X' GYP. BD. OVER (E) 1-HR WALL W/ 3/4" HAT CHANNELS @ 24" O/C.

Wall Legend

- EXISTING TYPICAL STEEL STUD WALL W/ GYP. BOARD
- EXISTING TWO HOUR FIRE RATED MASONRY WALL
- EXISTING TYPICAL ONE HOUR WALL
- EXISTING TYPICAL CONCRETE COLUMN OR WALL
- NEW 2x 16 GA. METAL STUD WALL @ 16" O.C. WITH 3/4" TYPE 'X' GYP. BD. EA. SIDE.



SCALE: 1/8" = 1'-0"



FIFTH FLOOR  
17,447 sf

FOR ENLARGED PLAN  
THIS AREA SEE SHEETS  
D-1 AND A-3

PCB Sample Locations

Overall Fifth Floor Plan

County of Orange  
**OC PUBLIC WORKS**  
OC Facilities/Facilities Operations

Revisions	Sym.	Description and Date	By
OWNER CHANGE			

Consultants

Chkd. \_\_\_\_\_ Date \_\_\_\_\_  
Drawn \_\_\_\_\_

**A-E Seal**  
C-10025

**A-E**  
WAYNE C. SUI ARCHITECTS  
Architecture and Planning  
201 West Santa Ana Boulevard  
Brea, California 92701-4082  
Telephone: (714) 990-0995  
Facsimile: (714) 990-0950  
E-mail: wcsui@wcsui.com

Design Chkd. \_\_\_\_\_ Date \_\_\_\_\_

Arch: W07-0501

Sht Title: Overall Fifth Floor Plan  
Project: Hall of Administration 5th Floor Lobby Remodel  
County of Orange, Building 10 Civic Center Plaza  
333 West Santa Ana Boulevard  
Santa Ana, California 92701-4084  
Proj. No.: 100-036-P929-4200

Plan No. 03592  
Sheet **A-2**  
of \_\_\_\_\_

"AS BUILT"



# Appendix C

## Asbestos Laboratory Results



# LA Testing

5431 Industrial Drive Huntington Beach, CA 92649

Tel/Fax: (714) 828-4999 / (714) 828-4944

<http://www.LATesting.com> / [gardengrovelab@latestesting.com](mailto:gardengrovelab@latestesting.com)

## Exhibit 4

LA Testing Order: 332201732 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID: JS

**Attention:** Jack Samuels  
Citadel Environmental Services, Inc.  
2525 Cherry Avenue, Suite 105  
Signal Hill, CA 90755

**Phone:** (818) 246-2707

**Fax:** (818) 246-3145

**Received Date:** 01/26/2022 8:00 AM

**Analysis Date:** 01/26/2022

**Collected Date:** 01/24/2022

**Project:** 0081.1006.0 / Due Diligence ERM Survey-Santa Ana Civic Center Building 10 (JS)

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
VSF-28-Vinyl Sheet Flooring <small>332201732-0001</small>	Unit 513 - level 5 - restroom - Vinyl-sheet flooring - tan w speck	Brown/Tan/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
VSF-28-Mastic <small>332201732-0001A</small>	Unit 513 - level 5 - restroom - Vinyl-sheet flooring - tan w speck	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
VSF-28-Leveler <small>332201732-0001B</small>	Unit 513 - level 5 - restroom - Vinyl-sheet flooring - tan w speck	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
VFT-32-Mastic 1 <small>332201732-0002</small>	Unit 539 - level 5 - NW corner - Vinyl floor tile w black mastic - tan w/ specks	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
VFT-32-Vinyl Floor Tile <small>332201732-0002A</small>	Unit 539 - level 5 - NW corner - Vinyl floor tile w black mastic - tan w/ specks	Tan Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
VFT-32-Mastic 2 <small>332201732-0002B</small>	Unit 539 - level 5 - NW corner - Vinyl floor tile w black mastic - tan w/ specks	Black Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
VFT-33-Vinyl Floor Tile <small>332201732-0003</small>	Level 5 - conference room support - Vinyl floor tile w black mastic - tan w/ specks	Tan Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
VFT-33-Mastic <small>332201732-0003A</small>	Level 5 - conference room support - Vinyl floor tile w black mastic - tan w/ specks	Black Non-Fibrous Homogeneous		96% Non-fibrous (Other)	4% Chrysotile
VFT-34-Mastic 1 <small>332201732-0004</small>	Unit 436 - level 4 - Restroom - Vinyl floor tile w black mastic - tan w/ specks	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
VFT-34-Vinyl Floor Tile <small>332201732-0004A</small>	Unit 436 - level 4 - Restroom - Vinyl floor tile w black mastic - tan w/ specks	Tan Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
VFT-34-Mastic 2 <small>332201732-0004B</small>	Unit 436 - level 4 - Restroom - Vinyl floor tile w black mastic - tan w/ specks	Black Non-Fibrous Homogeneous		96% Non-fibrous (Other)	4% Chrysotile
MISC1-46-Mastic 1 <small>332201732-0005</small>	Unit 447 - level 4 - entry - Mastic under carpet - black	Yellow/Clear Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected



# LA Testing

5431 Industrial Drive Huntington Beach, CA 92649

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## Exhibit 4

LA Testing Order: 332201732 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID: JS

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
MISC1-46-Leveler 332201732-0005A	Unit 447 - level 4 - entry - Mastic under carpet - black	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC1-46-Mastic 2 332201732-0005B	Unit 447 - level 4 - entry - Mastic under carpet - black	Black Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
MISC1-47-Mastic 1 332201732-0006	Unit 433 - level 4 - entry - Mastic under carpet - black	Yellow/Clear Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC1-47-Leveler 332201732-0006A	Unit 433 - level 4 - entry - Mastic under carpet - black	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC1-47-Mastic 2 332201732-0006B	Unit 433 - level 4 - entry - Mastic under carpet - black	Black Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
MISC1-48 332201732-0007	Unit 407 - level 4 - entry - Mastic under carpet - black	Black Non-Fibrous Homogeneous		96% Non-fibrous (Other)	4% Chrysotile
MISC2-49-Mastic 1 332201732-0008	Unit 469A - level 4 - entry - Mastic under carpet - grey, yellow, black	Yellow/Clear Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC2-49-Leveler 332201732-0008A	Unit 469A - level 4 - entry - Mastic under carpet - grey, yellow, black	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC2-49-Mastic 2 332201732-0008B	Unit 469A - level 4 - entry - Mastic under carpet - grey, yellow, black	Black Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
MISC2-50-Mastic 1 332201732-0009	Level 4 - hallway between 465 - Mastic under carpet - grey, yellow, black	Yellow/Clear Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC2-50-Leveler 1 332201732-0009A	Level 4 - hallway between 465 - Mastic under carpet - grey, yellow, black	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC2-50-Mastic 2 332201732-0009B	Level 4 - hallway between 465 - Mastic under carpet - grey, yellow, black	Black Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
MISC2-50-Leveler 2 332201732-0009C	Level 4 - hallway between 465 - Mastic under carpet - grey, yellow, black	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC2-51-Mastic 1 332201732-0010	Level 4 - East corridor - Mastic under carpet - grey, yellow, black	Yellow/Clear Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC2-51-Leveler 332201732-0010A	Level 4 - East corridor - Mastic under carpet - grey, yellow, black	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC2-51-Mastic 2 332201732-0010B	Level 4 - East corridor - Mastic under carpet - grey, yellow, black	Black Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile



# LA Testing

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## Exhibit 4

LA Testing Order: 332201732 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID: JS

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
FP-52 332201732-0011	Level 5 - East staircase roof lv1 - Fireproofing - white/beige	Tan/White Fibrous Heterogeneous	15% Cellulose	85% Non-fibrous (Other)	None Detected
FP-53 332201732-0012	Level 5 - East staircase roof lv1 - Fireproofing - white/beige	Tan/White Fibrous Heterogeneous	15% Cellulose	85% Non-fibrous (Other)	None Detected
FP-54 332201732-0013	Level 5 - East staircase roof lv1 - Fireproofing - white/beige	Tan/White Fibrous Heterogeneous	15% Cellulose	85% Non-fibrous (Other)	None Detected
SAC-80 332201732-0014	Level 5 - 5th floor E hallway - E - Acoustic ceiling spray - white	Tan/White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
SAC-81 332201732-0015	Level 5 - 5th floor E hallway - W - Acoustic ceiling spray - white	White/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
SAC-82 332201732-0016	Level 4 - elevator lobby - N - Acoustic ceiling spray - white	White Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
SAC-83 332201732-0017	Level 4 - elevator lobby - S - Acoustic ceiling spray - white	Tan/White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
SAC-84 332201732-0018	Level 1 - South entrance East corridor - Acoustic ceiling spray - white	White Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
SAC-85 332201732-0019	Level 1 - auditorium corridor - Acoustic ceiling spray - white	Tan/White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
SAC-86 332201732-0020	Level 1 - North entrance lobby - Acoustic ceiling spray - white	White Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile

Analyst(s)

Alexis Rodriguez (38)

Michael Chapman, Laboratory Manager  
or Other Approved Signatory

LA Testing maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by LA Testing. LA Testing bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method") but augmented with procedures outlined in the 1993 ("final") version of the method. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore LA Testing recommends gravimetric reduction prior to analysis. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Estimation of uncertainty is available on request.

Samples analyzed by LA Testing Huntington Beach, CA NVLAP Lab Code 101384-0, CA ELAP 1406

Initial report from: 01/26/2022 18:14:44

Building 14



# LA Testing

5431 Industrial Drive Huntington Beach, CA 92649

Tel/Fax: (714) 828-4999 / (714) 828-4944

<http://www.LATesting.com> / [gardengrovelab@latesting.com](mailto:gardengrovelab@latesting.com)

## Exhibit 4

LA Testing Order: 332201758 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

**Attention:** Jack Samuels  
Citadel Environmental Services, Inc.  
2525 Cherry Avenue, Suite 105  
Signal Hill, CA 90755

**Phone:** (818) 246-2707

**Fax:** (818) 246-3145

**Received Date:** 01/26/2022 8:00 AM

**Analysis Date:** 01/28/2022 - 01/31/2022

**Collected Date:**

**Project:** 0081.1006.0 / Due Diligence ERM Survey-Santa Ana Civic Center Building 10

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
WSJ1-01-Drywall 332201758-0001	Unit 539 - level 5 - district office 4 NE corner - White textured finish - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ1-01-Joint Compound 332201758-0001A	Unit 539 - level 5 - district office 4 NE corner - White textured finish - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ1-02-Drywall 332201758-0002	Unit 543 - level 5 - south wall - White textured finish - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ1-02-Joint Compound 332201758-0002A	Unit 543 - level 5 - south wall - White textured finish - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ1-03-Drywall 332201758-0003	Unit 518 - level 5 - north wall - White textured finish - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ1-03-Joint Compound 332201758-0003A	Unit 518 - level 5 - north wall - White textured finish - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ1-04-Drywall 332201758-0004	Unit 539 - level 5 - district office 3 north wall - White textured finish - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ1-04-Joint Compound 332201758-0004A	Unit 539 - level 5 - district office 3 north wall - White textured finish - drywall J/C	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
WSJ1-05-Drywall 332201758-0005	Unit 539 - level 5 - district office 5 corridor - White textured finish - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ1-05-Joint Compound 332201758-0005A	Unit 539 - level 5 - district office 5 corridor - White textured finish - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ1-06-Drywall 332201758-0006	Unit 539 - level 5 - south conference room - White textured finish - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected



# LA Testing

5431 Industrial Drive Huntington Beach, CA 92649

Tel/Fax: (714) 828-4999 / (714) 828-4944

<http://www.LATesting.com> / [gardengrovelab@latesting.com](mailto:gardengrovelab@latesting.com)

## Exhibit 4

LA Testing Order: 332201758 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
WSJ1-06-Joint Compound 332201758-0006A	Unit 539 - level 5 - south conference room - White textured finish - drywall J/C	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
WSJ1-07-Texture 332201758-0007	Unit 521 - level 5 - district office south wall - White textured finish - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
<i>No Joint Compound present for analysis</i>					
WSJ1-07-Drywall 332201758-0007A	Unit 521 - level 5 - district office south wall - White textured finish - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ2-08-Drywall 332201758-0008	Unit 545 - level 5 - west wall - White smooth finish - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ2-08-Joint Compound 332201758-0008A	Unit 545 - level 5 - west wall - White smooth finish - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ2-09-Drywall 332201758-0009	Unit 515 - level 5 - east wall - White smooth finish - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ2-09-Joint Compound 332201758-0009A	Unit 515 - level 5 - east wall - White smooth finish - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ2-10-Drywall 332201758-0010	Unit 510 - level 5 - lobby S wall - White smooth finish - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ2-10-Joint Compound 332201758-0010A	Unit 510 - level 5 - lobby S wall - White smooth finish - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ2-11-Drywall 332201758-0011	Unit 551 - level 5 - south wall - White smooth finish - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ2-11-Joint Compound 332201758-0011A	Unit 551 - level 5 - south wall - White smooth finish - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ2-11-Wallpaper 1 332201758-0011B	Unit 551 - level 5 - south wall - White smooth finish - drywall J/C	Red/Beige Fibrous Homogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected
WSJ2-11-Mastic 1 332201758-0011C	Unit 551 - level 5 - south wall - White smooth finish - drywall J/C	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ2-11-Wallpaper 2 332201758-0011D	Unit 551 - level 5 - south wall - White smooth finish - drywall J/C	White Fibrous Homogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected



# LA Testing

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## Exhibit 4

LA Testing Order: 332201758 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
WSJ2-11-Mastic 2 332201758-0011E	Unit 551 - level 5 - south wall - White smooth finish - drywall J/C	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ2-12-Drywall 332201758-0012	Unit 551 - level 5 - waiting area - E - White smooth finish - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ2-12-Joint Compound 332201758-0012A	Unit 551 - level 5 - waiting area - E - White smooth finish - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ2-13-Drywall 332201758-0013	Unit 532 - level 5 - east wall - White smooth finish - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ2-13-Joint Compound 332201758-0013A	Unit 532 - level 5 - east wall - White smooth finish - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ2-14-Drywall 332201758-0014	Unit 526 - level 5 - east wall - White smooth finish - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ2-14-Joint Compound 332201758-0014A	Unit 526 - level 5 - east wall - White smooth finish - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ3-15-Drywall 332201758-0015	Unit 534 - level 5 - west wall - White wall paper finish - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ3-15-Joint Compound 332201758-0015A	Unit 534 - level 5 - west wall - White wall paper finish - drywall J/C	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
WSJ3-15-Mesh-Like 332201758-0015B	Unit 534 - level 5 - west wall - White wall paper finish - drywall J/C	White Fibrous Homogeneous	98% Cellulose	2% Non-fibrous (Other)	None Detected
WSJ3-15-Mastic 332201758-0015C	Unit 534 - level 5 - west wall - White wall paper finish - drywall J/C	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
FBM-16-Cove Base 332201758-0016	Unit 539 - level 5 - NE corner - White - cove base mastic	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
FBM-16-Mastic 332201758-0016A	Unit 539 - level 5 - NE corner - White - cove base mastic	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
FBM-17-Cove Base 332201758-0017	Unit 407 - level 4 - north wall - White - cove base mastic	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
FBM-17-Mastic 332201758-0017A	Unit 407 - level 4 - north wall - White - cove base mastic	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected



# LA Testing

5431 Industrial Drive Huntington Beach, CA 92649

Tel/Fax: (714) 828-4999 / (714) 828-4944

<http://www.LATesting.com> / [gardengrovelab@latesting.com](mailto:gardengrovelab@latesting.com)

## Exhibit 4

LA Testing Order: 332201758 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
FBM-18-Cove Base 332201758-0018	Unit 534 - level 5 - southwest corner - White - cove base mastic	Gray/Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
FBM-18-Mastic 332201758-0018A	Unit 534 - level 5 - southwest corner - White - cove base mastic	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
FCM-19 332201758-0019	Unit 543 - level 5 - southwest corner - Yellow - carpet mastic	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
FCM-20 332201758-0020	Unit 435 - level 4 - entry - Yellow - carpet mastic	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
FCM-21 332201758-0021	Unit 530 - level 5 - lobby - Yellow - carpet mastic	Yellow Non-Fibrous Homogeneous	5% Synthetic	95% Non-fibrous (Other)	None Detected
1CT-22 332201758-0022	Unit 510 - level 5 - lobby - 1x1 white fissured - ceiling tiles	Brown/White Fibrous Homogeneous	45% Cellulose 20% Min. Wool	20% Perlite 15% Non-fibrous (Other)	None Detected
1CT-23 332201758-0023	Unit 446 - level 4 - west side - 1x1 white fissured - ceiling tiles	Brown/White Fibrous Homogeneous	45% Cellulose 20% Min. Wool	20% Perlite 15% Non-fibrous (Other)	None Detected
1CT-24 332201758-0024	Unit 446 - level 5 - waiting area - center - 1x1 white fissured - ceiling tiles	Gray/White Fibrous Homogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
2CP-25 332201758-0025	Unit 446 - level 5 - waiting area - west - White 2x2 - ceiling tiles	Brown/White Fibrous Heterogeneous	45% Cellulose 20% Min. Wool	20% Perlite 15% Non-fibrous (Other)	None Detected
2CP-26 332201758-0026	Unit 446 - level 5 - district lobby - center - White 2x2 - ceiling tiles	Brown/White Fibrous Homogeneous	45% Cellulose 20% Min. Wool	20% Perlite 15% Non-fibrous (Other)	None Detected
2CP-27 332201758-0027	Unit 513 - level 5 - restroom - White 2x2 - ceiling tiles	Gray/White/Beige Fibrous Homogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
VSF-29-Vinyl Sheet Flooring 332201758-0028	Unit 558A - level 5 - breakroom - Blue - vinyl sheet flooring	Blue Non-Fibrous Homogeneous	8% Cellulose	92% Non-fibrous (Other)	None Detected
VSF-29-Mastic 332201758-0028A	Unit 558A - level 5 - breakroom - Blue - vinyl sheet flooring	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
VSF-29-Jute 332201758-0028B	Unit 558A - level 5 - breakroom - Blue - vinyl sheet flooring	Brown Fibrous Homogeneous	98% Cellulose	2% Non-fibrous (Other)	None Detected
VSF-30-Vinyl Sheet Flooring 332201758-0029	Unit 557A - level 5 - restroom - Blue - vinyl sheet flooring	Blue Non-Fibrous Homogeneous	8% Cellulose	92% Non-fibrous (Other)	None Detected
VSF-30-Mastic 332201758-0029A	Unit 557A - level 5 - restroom - Blue - vinyl sheet flooring	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
VSF-30-Jute 332201758-0029B	Unit 557A - level 5 - restroom - Blue - vinyl sheet flooring	Brown Fibrous Homogeneous	98% Cellulose	2% Non-fibrous (Other)	None Detected



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## Exhibit 4

LA Testing Order: 332201758 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
VSF-31-Vinyl Sheet Flooring <small>332201758-0030</small>	Unit 558A - level 5 - breakroom - Blue - vinyl sheet flooring	Blue Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
VSF-31-Jute <small>332201758-0030A</small>	Unit 558A - level 5 - breakroom - Blue - vinyl sheet flooring	Brown Fibrous Homogeneous	98% Cellulose	2% Non-fibrous (Other)	None Detected
4CP-35 <small>332201758-0031</small>	Unit 465 - level 4 - NE corner - 4x2 white fissured - ceiling tile	Gray Fibrous Homogeneous	45% Cellulose 20% Min. Wool	20% Perlite 15% Non-fibrous (Other)	None Detected
4CP-36 <small>332201758-0032</small>	Unit 465 - level 4 - NW corner - 4x2 white fissured - ceiling tile	Gray Fibrous Homogeneous	45% Cellulose 20% Min. Wool	20% Perlite 15% Non-fibrous (Other)	None Detected
4CP-37 <small>332201758-0033</small>	Unit 465 - level 4 - center - 4x2 white fissured - ceiling tile	Gray/White Fibrous Homogeneous	35% Cellulose 15% Min. Wool	15% Perlite 35% Non-fibrous (Other)	None Detected
WSJ4-38-Drywall <small>332201758-0034</small>	Unit 465 - level 4 - south corridor - closet - White - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ4-38-Joint Compound <small>332201758-0034A</small>	Unit 465 - level 4 - south corridor - closet - White - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ4-39-Drywall <small>332201758-0035</small>	Unit 451 - level 4 - north wall - White - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ4-39-Joint Compound <small>332201758-0035A</small>	Unit 451 - level 4 - north wall - White - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ4-40-Drywall <small>332201758-0036</small>	Unit 444 - level 4 - south wall - White - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ4-40-Joint Compound <small>332201758-0036A</small>	Unit 444 - level 4 - south wall - White - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ4-41-Drywall <small>332201758-0037</small>	Unit 454B - level 4 - east wall - White - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ4-41-Joint Compound <small>332201758-0037A</small>	Unit 454B - level 4 - east wall - White - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ4-42-Drywall <small>332201758-0038</small>	Unit 494 - level 4 - north wall - White - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ4-42-Joint Compound <small>332201758-0038A</small>	Unit 494 - level 4 - north wall - White - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ4-43-Drywall <small>332201758-0039</small>	Unit 407 - level 4 - north wall - White - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose 3% Glass	77% Non-fibrous (Other)	None Detected



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## Exhibit 4

LA Testing Order: 332201758 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
WSJ4-43-Joint Compound <small>332201758-0039A</small>	Unit 407 - level 4 - north wall - White - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ4-44-Drywall <small>332201758-0040</small>	Unit 427 - level 4 - south wall - White - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ4-44-Joint Compound <small>332201758-0040A</small>	Unit 427 - level 4 - south wall - White - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ4-45-Drywall <small>332201758-0041</small>	Unit 427 - level 4 - center east corridor - Wall paper finish - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ4-45-Joint Compound <small>332201758-0041A</small>	Unit 427 - level 4 - center east corridor - Wall paper finish - drywall J/C	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
FBM-55-Cove Base <small>332201758-0042</small>	Level 4 1/2 - south corridor - Dark brown - cove base w/ brown mastic	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
FBM-55-Mastic 1 <small>332201758-0042A</small>	Level 4 1/2 - south corridor - Dark brown - cove base w/ brown mastic	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
FBM-55-Joint Compound <small>332201758-0042B</small>	Level 4 1/2 - south corridor - Dark brown - cove base w/ brown mastic	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
FBM-55-Mastic 2 <small>332201758-0042C</small>	Level 4 1/2 - south corridor - Dark brown - cove base w/ brown mastic	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
FBM-56-Cove Base <small>332201758-0043</small>	Level 4 1/2 - east corridor - Dark brown - cove base w/ brown mastic	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
FBM-56-Mastic <small>332201758-0043A</small>	Level 4 1/2 - east corridor - Dark brown - cove base w/ brown mastic	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
FBM-56-Wood <small>332201758-0043B</small>	Level 4 1/2 - east corridor - Dark brown - cove base w/ brown mastic	Brown Non-Fibrous Homogeneous	98% Cellulose	2% Non-fibrous (Other)	None Detected
FBM-57-Cove Base <small>332201758-0044</small>	Level 4 1/2 - west corridor - Dark brown - cove base w/ brown mastic	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
FBM-57-Mastic <small>332201758-0044A</small>	Level 4 1/2 - west corridor - Dark brown - cove base w/ brown mastic	Brown/Yellow/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ-58-Drywall <small>332201758-0045</small>	Level 4 1/2 - district 3 corridor - White - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected



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## Exhibit 4

LA Testing Order: 332201758 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
WSJ-58-Joint Compound 332201758-0045A	Level 4 1/2 - district 3 corridor - White - drywall J/C	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
WSJ-59-Texture 332201758-0046	Level 4 1/2 - west exit corridor - White - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ-59-Drywall 332201758-0046A	Level 4 1/2 - west exit corridor - White - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ-59-Joint Compound 332201758-0046B	Level 4 1/2 - west exit corridor - White - drywall J/C	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
WSJ-60-Drywall 332201758-0047	Level 4 1/2 - center corridor - White - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ-60-Joint Compound 332201758-0047A	Level 4 1/2 - center corridor - White - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ-61-Drywall 332201758-0048	Level 4 1/2 - south corridor - White - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ-61-Joint Compound 332201758-0048A	Level 4 1/2 - south corridor - White - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ-62-Drywall 332201758-0049	Level 4 1/2 - west corridor - White - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ-62-Joint Compound 332201758-0049A	Level 4 1/2 - west corridor - White - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ-63-Drywall 332201758-0050	Level 4 1/2 - district 4 corridor - White - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ-63-Joint Compound 332201758-0050A	Level 4 1/2 - district 4 corridor - White - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ-64-Drywall 332201758-0051	Level 4 1/2 - district 5 corridor - White - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ-64-Joint Compound 332201758-0051A	Level 4 1/2 - district 5 corridor - White - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC-65 332201758-0052	Level 4 1/2 - center exit corridor - Red - fire stop	Red Non-Fibrous Homogeneous	5% Glass	95% Non-fibrous (Other)	None Detected
MISC-66 332201758-0053	Level 4 1/2 - west exit corridor - Red - fire stop	Red Non-Fibrous Homogeneous	5% Glass	95% Non-fibrous (Other)	None Detected
MISC-67 332201758-0054	Level 4 1/2 - east exit corridor - Red - fire stop	Red Non-Fibrous Homogeneous	5% Cellulose 5% Synthetic	90% Non-fibrous (Other)	None Detected



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Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
MISC-68-Caulking 332201758-0055	Level 4 1/2 - east exit corridor - White - wall joint caulking	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC-68-Joint Compound 332201758-0055A	Level 4 1/2 - east exit corridor - White - wall joint caulking	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
MISC-69-Caulking 332201758-0056	Level 4 1/2 - center corridor - White - wall joint caulking	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC-69-Joint Compound 332201758-0056A	Level 4 1/2 - center corridor - White - wall joint caulking	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
MISC-70 332201758-0057	Level 4 1/2 - west exit corridor - White - wall joint caulking	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
VFT-71-Vinyl Floor Tile 332201758-0058	Level 4 1/2 - district 3 storage room - Tan w/ specks - vinyl floor tile w/ black mastic	Tan Non-Fibrous Homogeneous		95% Non-fibrous (Other)	5% Chrysotile
VFT-71-Mastic 332201758-0058A	Level 4 1/2 - district 3 storage room - Tan w/ specks - vinyl floor tile w/ black mastic	Black Non-Fibrous Homogeneous		92% Non-fibrous (Other)	8% Chrysotile
WSJ-72-Drywall 332201758-0059	Unit 307 - level 3 - east wall - White - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ-72-Joint Compound 332201758-0059A	Unit 307 - level 3 - east wall - White - drywall J/C	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
WSJ-73-Drywall 332201758-0060	Unit 323 - level 3 - north wall - White - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ-73-Joint Compound 332201758-0060A	Unit 323 - level 3 - north wall - White - drywall J/C	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
WSJ-74-Drywall 332201758-0061	Unit 328 - level 3 - north wall - White - drywall J/C	Brown/White Fibrous Heterogeneous	15% Cellulose 2% Glass	83% Non-fibrous (Other)	None Detected
WSJ-74-Joint Compound 332201758-0061A	Unit 328 - level 3 - north wall - White - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ-75-Drywall 332201758-0062	Unit 348 - level 3 - north wall - White - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ-75-Joint Compound 332201758-0062A	Unit 348 - level 3 - north wall - White - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ-76-Drywall 332201758-0063	Unit 348 - level 3 - telecom closet south corridor - White - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected



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## Exhibit 4

LA Testing Order: 332201758 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
WSJ-76-Joint Compound 332201758-0063A	Unit 348 - level 3 - telecom closet south corridor - White - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ-77-Drywall 332201758-0064	Unit 362 - level 3 - south wall - White - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ-77-Joint Compound 332201758-0064A	Unit 362 - level 3 - south wall - White - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ-78-Drywall 332201758-0065	Unit 378 - level 3 - south wall - White - drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ-78-Joint Compound 332201758-0065A	Unit 378 - level 3 - south wall - White - drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
VFT-79-Vinyl Floor Tile 332201758-0066	Unit 378 - level 3 - east corridor - Tan w/ specks - vinyl floor tile w/ black mastic	Tan Non-Fibrous Homogeneous		96% Non-fibrous (Other)	4% Chrysotile
VFT-79-Mastic 1 332201758-0066A	Unit 378 - level 3 - east corridor - Tan w/ specks - vinyl floor tile w/ black mastic	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
VFT-79-Mastic 2 / Leveling Compound 332201758-0066B <i>Unable to separate</i>	Unit 378 - level 3 - east corridor - Tan w/ specks - vinyl floor tile w/ black mastic	White/Black Non-Fibrous Heterogeneous		95% Non-fibrous (Other)	5% Chrysotile
VFT-87-Mastic 1 332201758-0067	Unit 137M - level 1 - entry - Tan w/ specks - vinyl floor tile w/ black mastic	Yellow/Green Non-Fibrous Homogeneous	2% Synthetic	98% Non-fibrous (Other)	None Detected
VFT-87-Vinyl Floor Tile 332201758-0067A	Unit 137M - level 1 - entry - Tan w/ specks - vinyl floor tile w/ black mastic	Tan/Beige Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
VFT-87-Mastic 2 332201758-0067B	Unit 137M - level 1 - entry - Tan w/ specks - vinyl floor tile w/ black mastic	Black Non-Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile



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## Exhibit 4

LA Testing Order: 382201758	<b>Attachment A</b>
Customer ID: 32CITA50F	
Customer PO: 0081.1006.0	
Project ID:	

Analyst(s)

David Flores (91)

Tania Lopez (41)

Michael Chapman, Laboratory Manager  
or Other Approved Signatory

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Samples analyzed by LA Testing South Pasadena, CA NVLAP Lab Code 200232-0, CA ELAP 2283

Initial report from: 01/31/2022 11:16:12

Building 14



# LA Testing

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Phone/Fax: (714) 828-4999 / (714) 828-4944

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## Exhibit 4

LA Testing Order: 382001758 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

**Attention:** Jack Samuels  
Citadel Environmental Services, Inc.  
2525 Cherry Avenue, Suite 105  
Signal Hill, CA 90755

**Phone:** (818) 246-2707  
**Fax:** (818) 246-3145  
**Received:** 01/26/2022 8:00 AM  
**Analysis Date:** 02/01/2022  
**Collected:**

**Project:** 0081.1006.0 / Due Diligence ERM Survey-Santa Ana Civic Center Building 10

### Test Report: Asbestos Analysis of Bulk Material via EPA 600/R-93/116. Quantitation using the 1,000 Point Count Procedure

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
WSJ1-04-Joint Compound 332201758-0004A	Unit 539 - level 5 - district office 3 north wall - White textured finish - drywall J/C	Beige Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.1% Chrysotile
WSJ1-06-Joint Compound 332201758-0006A	Unit 539 - level 5 - south conference room - White textured finish - drywall J/C	Beige Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.1% Chrysotile
WSJ3-15-Joint Compound 332201758-0015A	Unit 534 - level 5 - west wall - White wall paper finish - drywall J/C	Beige Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.1% Chrysotile
WSJ4-45-Joint Compound 332201758-0041A	Unit 427 - level 4 - center east corridor - Wall paper finish - drywall J/C	Beige Non-Fibrous Homogeneous		98.8% Non-fibrous (Other)	1.2% Chrysotile
FBM-55-Joint Compound 332201758-0042B	Level 4 1/2 - south corridor - Dark brown - cove base w/ brown mastic	Beige Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.1% Chrysotile
WSJ-58-Joint Compound 332201758-0045A	Level 4 1/2 - district 3 corridor - White - drywall J/C	Beige Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.1% Chrysotile
WSJ-59-Joint Compound 332201758-0046B	Level 4 1/2 - west exit corridor - White - drywall J/C	Beige Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.1% Chrysotile
MISC-68-Joint Compound 332201758-0055A	Level 4 1/2 - east exit corridor - White - wall joint caulking	Beige Non-Fibrous Homogeneous		99.10% Non-fibrous (Other)	0.9% Chrysotile
MISC-69-Joint Compound 332201758-0056A	Level 4 1/2 - center corridor - White - wall joint caulking	Beige Non-Fibrous Homogeneous		99.10% Non-fibrous (Other)	0.9% Chrysotile

LA Testing maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by LA Testing. LA Testing bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method") but augmented with procedures outlined in the 1993 ("final") version of the method. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore LA Testing recommends gravimetric reduction prior to analysis. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Estimation of uncertainty is available on request.

Samples analyzed by LA Testing South Pasadena, CA NVLAP Lab Code 200232-0, CA ELAP 2283

Initial report from: 02/01/2022 12:28:56

Building 14



# LA Testing

5431 Industrial Drive Huntington Beach, CA 92649  
Phone/Fax: (714) 828-4999 / (714) 828-4944  
<http://www.LATesting.com> / [gardengrovelab@lateesting.com](mailto:gardengrovelab@lateesting.com)

## Exhibit 4

LA Testing Order: 382001758  
Customer ID: 32CITA50F  
Customer PO: 0081.1006.0  
Project ID: **Attachment A**

**Attention:** Jack Samuels  
Citadel Environmental Services, Inc.  
2525 Cherry Avenue, Suite 105  
Signal Hill, CA 90755  
**Phone:** (818) 246-2707  
**Fax:** (818) 246-3145  
**Received:** 01/26/2022 8:00 AM  
**Analysis Date:** 02/01/2022  
**Collected:**  
**Project:** 0081.1006.0 / Due Diligence ERM Survey-Santa Ana Civic Center Building 10

### Test Report: Asbestos Analysis of Bulk Material via EPA 600/R-93/116. Quantitation using the 1,000 Point Count Procedure

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
WSJ-72-Joint Compound 332201758-0059A	Unit 307 - level 3 - east wall - White - drywall J/C	Beige Non-Fibrous Homogeneous		99.0% Non-fibrous (Other)	<b>1.0% Chrysotile</b>
WSJ-73-Joint Compound 332201758-0060A	Unit 323 - level 3 - north wall - White - drywall J/C	Beige Non-Fibrous Homogeneous		99.10% Non-fibrous (Other)	<b>0.9% Chrysotile</b>

**Analyst(s)**

David Flores (6)  
Tania Lopez (5)

Michael Chapman, Laboratory Manager  
or other approved signatory

LA Testing maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by LA Testing. LA Testing bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method") but augmented with procedures outlined in the 1993 ("final") version of the method. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore LA Testing recommends gravimetric reduction prior to analysis. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Estimation of uncertainty is available on request.

Samples analyzed by LA Testing South Pasadena, CA NVLAP Lab Code 200232-0, CA ELAP 2283

Initial report from: 02/01/2022 12:28:56

Building 14

CHAIN OF CUSTODY



CITADEL LOCATION:

GLENDALE

Contact: \_\_\_\_\_  
email: \_\_\_\_\_  
1725 Victory Blvd.  
Glendale, CA 91201  
Phone: (818) 246-2707  
Fax: (818) 246-3145

ORANGE COUNTY

Contact: \_\_\_\_\_  
email: \_\_\_\_\_  
151 Kalmus Drive  
Costa Mesa, CA 92626  
Phone: (714) 547-4301  
Fax: (714) 547-4647

VALENCIA

Contact: \_\_\_\_\_  
email: \_\_\_\_\_  
28159 Ave Stanford Suite 224  
Valencia, CA 91355  
Phone: (818) 246-2707  
Fax: (818) 246-3145

LONG BEACH

Contact: Jack Samuels  
email: jsamuels@citadelehs.com  
2525 Cherry Avenue Suite 105  
Signal Hill, CA 90755  
Phone: (818) 246-2707  
Fax: (818) 246-3145

PROJECT AND SAMPLE INFORMATION

PROJECT NUMBER: 0081.1006.0

PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10

NUMBER OF SAMPLES: 87

SAMPLE NUMBERS: 01-87

TYPE OF SAMPLES (CIRCLE ONE):

- AIR
- BULK
- TAPE
- SOIL
- WATER
- ZEFON
- AIR-O-CELL
- WIPE
- ANDERSEN
- PLATE
- OTHER

TYPE OF ANALYSIS:

Asbestos

- Phase Contrast Microscopy
- Polarized Light Microscopy
- 1st Positive Stop
- Point Count
- 400 Point Count
- 1000 Point
- Transmission Electron Microscopy
- Qualitative
- Quantitative

Lead

- Flame Atomic Absorption
- TTLC
- STLC
- TCLP

Culturable Air

- Andersen Fungi (genue ID, Aspergillus)
- Andersen Bacteria

Culturable Samples

- Quantitative Fungi-dust, bulk swab-1 medium
- Quantitative Fungi-dust, bulk swab-3 media
- Quantitative Bacteria-dust, bulk swab-1 medium
- Quantitative Bacteria-dust, bulk, swab-3 media
- E.coli and Coliforms (MUG)

Surface Samples

- Surface Sample (direct examination)

Other

TURNAROUND TIME (CIRCLE ONE):

- Rush
- 3 DAYS
- 12 HOURS
- 24 HOURS
- 48 HOURS
- 5 DAYS
- 5-10 DAYS
- OTHER
- 6-hour

24 hr for \*samples only

REPORT RESULTS VIA (CIRCLE ALL THAT APPLY):

- PHONE
- FAX
- WRITTEN REPORT
- PDF

NON \* samples 30 day

NOTES/COMMENTS:

Special Project "JS" Perform Layered Analysis and Provide Layered Results.

TRANSMITTAL RECORD:

Relinquished By: Jorge Romero  
 Date: 01/26/22 Time: 01:00 AM  
 Relinquished By: \_\_\_\_\_  
 Date: \_\_\_\_\_ Time: \_\_\_\_\_

Received By: LATESTING DROP BOX  
 Date: 01/26/22 Time: 01:25  
 Received By: JS(001)  
 Date: 1/26/22 Time: 8a

LABORATORY INFORMATION:

NAME: LATESTING LOCATION: Huntington BEACH

DISPOSITION OF SAMPLES:

- RETURN \_\_\_\_\_ DAYS AFTER ANALYSIS
- OTHER \_\_\_\_\_
- RETAIN FOR \_\_\_\_\_ DAYS
- YEAR (S) \_\_\_\_\_

Building 14

BULK SAMPLE DATA FORM

#332201758


Attachment A

OrderID: 332201758

PROJECT NO.: 0081.1006.0  
 CLIENT: Griffin Structures Incorporated  
 PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10  
 SITE ADDRESS: 333 W. Santa Ana Boulevard, Santa Ana, CA 92701

DATE: 01/24/22  
 INSPECTOR(S): Jorge Romero  
 CSST/CAC NO: 18-6358

PAGE 1 OF 97



HA TYPE	SAMPLE NO.	MATERIAL DESCRIPTION		BULK SAMPLE LOCATION			QUANTITY		FRIABILITY	MATERIAL CONDITION	DAMAGE TYPE
		COLOR/TEXTURE/PATTERN	MATERIAL TYPE	UNIT	LEVEL	AREA/LOCATION	NO.	UNIT			
WSJ1	01	White TEXTURED Finish	Drywall 3/4	539	5	District OFFICE <del>5</del> 4 NE Corner	>5000	SF	NF	G	NA
	02			543		South wall					
	03			518		North wall					
	04			539		District office 3 North wall					
	05					District office 5 Corridor					
	06					South conference room					
	07			521		District office 2 South wall.					
WSJ2	08	White Smooth Finish	Drywall 3/4	545		West wall	75000	SF	NF	G	NA
	09			515		East wall					
	10			510		Lobby South					
	11			557		South wall					
	12					Writing AREA - E					
	13			532		East wall					
	14			526		East wall					

Page 2 of 8

BULK SAMPLE DATA FORM

#332201758

Attachment A

OrderID: 332201758



PROJECT NO.: 0081.1006.0  
 CLIENT: Griffin Structures Incorporated  
 PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10  
 SITE ADDRESS: 333 W. Santa Ana Boulevard, Santa Ana, CA 92701

DATE: 01/24/22  
 INSPECTOR(S): Jorge Romero  
 CSST/CAC NO: 18-6558

PAGE 2 OF 7

HA TYPE	SAMPLE NO.	MATERIAL DESCRIPTION			BULK SAMPLE LOCATION			QUANTITY		FRIABILITY	MATERIAL CONDITION	DAMAGE TYPE
		COLOR/TEXTURE/PATTERN	MATERIAL TYPE	UNIT	LEVEL	AREA/LOCATION	NO.	UNIT				
WJ3	105	white wall paper finish	drywall J/C	534	5	West wall	500	SF	NF	G	NA	
FBM	16	white	ROVE BASE MASTIC	539		NW corner	1,200	SF				
	17					waiting AREA-N						
	18					North wall						
FCM	19	yellow	Carpet mastic	534	5	Southwest corner	3000	SF				
	20			543	5	Southwest corner						
	21			435	4	Entry						
ICF	22	1x1 white fissures	Ceiling tiles	530	5	Lobby	75000	SF	F	G	NA	
	23			510	5	Lobby						
	24			446	4	West side						
ZCP	25	white 2x2	Ceiling tiles		5	Waiting Area-center	300	SF	F	G	NA	
	26					waiting area-west						
	27					District Lobby-center						
VSE	28	TAN W SPECK	vinyl-sheet flooring	515	5	Restroom.	100	SF	NF	G	NA	

Page 3 of 8

BULK SAMPLE DATA FORM

#332201758

Exhibit 4

Attachment A

PROJECT NO.: 0081.1006.0  
 CLIENT: Griffin Structures Incorporated  
 PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10  
 SITE ADDRESS: 333 W. Santa Ana Boulevard, Santa Ana, CA 92701

DATE: 01/24/22  
 INSPECTOR(S): Jorge Romero  
 CSST/CAC NO: 15-6558

PAGE 3 OF 7



HA TYPE HA NO.	SAMPLE NO.	MATERIAL DESCRIPTION			BULK SAMPLE LOCATION			QUANTITY		FRIABILITY	MATERIAL CONDITION	DAMAGE TYPE
		COLOR/TEXTURE/PATTERN	MATERIAL TYPE	UNIT	LEVEL	AREA/LOCATION	NO.	UNIT				
VSE 204	29	Blue	Vinyl Sheet Flooring	SS8A	5	Breakroom	300	SF	NF	G	NA	
	30			SS7A		Restroom						
	31			SS8A		Breakroom						
VFT	32	TAN w/ speckles	Vinyl floor tile w black marble	539	5	NW corner	7300	SF				
	33				5	conference room						
	34			436	4	Restroom						
YCP	35	4x2 white fissured	Ceiling tile	465	4	NE-corner	1,200	SF	F	G	NA	
	36					NW-corner						
	37					Center						
WSS4	38	White	Daywall J/c		4	South corridor-closet	25,000	SF	NF	G		
	39			451	4	North wall						
	40			444		South wall						
	41			454B		EAST WALL						
	42			494		North wall						

Page 4 of 8

OrderID: 332201758

BULK SAMPLE DATA FORM

#332201758

Attachment A

OrderID: 332201758

PROJECT NO.: 0081.1006.0  
 CLIENT: Griffin Structures Incorporated  
 PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10  
 SITE ADDRESS: 333 W. Santa Ana Boulevard, Santa Ana, CA 92701

DATE: 01/24/22  
 INSPECTOR(S): Jorge Romero  
 CSST/CAC NO: 98-6358

PAGE 4 OF 67



HA TYPE	SAMPLE NO.	MATERIAL DESCRIPTION		BULK SAMPLE LOCATION			QUANTITY		FRIABILITY	MATERIAL CONDITION	DAMAGE TYPE
		COLOR/TEXTURE/PATTERN	MATERIAL TYPE	UNIT	LEVEL	AREA/LOCATION	NO.	UNIT			
WS4	43	White	Drywall J/C	407	4	North wall	>5000	SF	MA	G	NA
↓	44	↓	↓	427	↓	South wall	↓	↓	↓	↓	↓
WS5	45	Wall paper finish	Drywall J/C			Center-East corridor	↓	↓	↓	↓	↓
MISC1	46	Black	Mastic under carpet	447		Entry	>5000	SF	↓	↓	↓
↓	47	↓	↓	433		Entry	↓	↓	↓	↓	↓
↓	48	↓	↓	407		Entry	↓	↓	↓	↓	↓
MISC2	49	Grey, yellow, black	Mastic under carpet	469A		Entry	1500	SF	↓	↓	↓
↓	50	↓	↓			HALLWAY between 465	↓	↓	↓	↓	↓
↓	51	↓	↓			East Corridor	↓	↓	↓	↓	↓
FP	52	White/beige	FRX roofing		5	East staircase (outlet)	300	SF	F		
	53								↓	↓	↓
	54								↓	↓	↓

Page 5 of 8

BULK SAMPLE DATA FORM

#332201758

Attachment A

Order ID: 332201758



PROJECT NO.: 0081.1006.0  
 CLIENT: Griffin Structures Incorporated  
 PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10  
 SITE ADDRESS: 333 W. Santa Ana Boulevard, Santa Ana, CA 92701

DATE: 012522  
 INSPECTOR(S): Jorge Romero  
 CSST/CAC NO: 18-6358

PAGE 5  
 OF 7

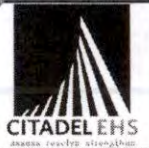
HA TYPE	SAMPLE NO.	MATERIAL DESCRIPTION		BULK SAMPLE LOCATION			QUANTITY		FRIABILITY	MATERIAL CONDITION	DAMAGE TYPE
		COLOR/TEXTURE/PATTERN	MATERIAL TYPE	UNIT	LEVEL	AREA/LOCATION	NO.	UNIT			
FSM	55	Dark Brown	Brick w/ mortar		4 1/2	South corridor	600	SF	NF	G	NA
	56					East West corridor					
	57					West corridor					
WS	58	white	drywall J/C			District 3 corridor	3500	SF			
WS	59	white	drywall J/C			Corridor West Exit Hallway					
	60					Center corridor					
	61					South corridor					
	62					West corridor					
	63					District 4 corridor					
	64					District 5 corridor					
MISC	65	Red	Fire stop			Center West Exit corridor	100	SF			
	66					West Exit corridor					
	67					East Exit corridor					

Page 6 of 8

BULK SAMPLE DATA FORM

#332201758

Attachment A



OrderID: 332201758

PROJECT NO.: 0081.1006.0		CLIENT: Griffin Structures Incorporated		DATE: 01/25/22		PAGE 6					
PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10		INSPECTOR(S): Jorge Romero		CSST/CAC NO: 8-6358		OF 7					
SITE ADDRESS: 333 W. Santa Ana Boulevard, Santa Ana, CA 92701		MATERIAL DESCRIPTION		BULK SAMPLE LOCATION		QUANTITY					
HA TYPE	SAMPLE NO.	COLOR/TEXTURE/PATTERN	MATERIAL TYPE	UNIT	LEVEL	AREA/LOCATION	NO.	UNIT	FRIABILITY	MATERIAL CONDITION	DAMAGE TYPE
HA NO.											
MISC	68	white	wall joint caulking		4 1/2	East East corridor	120	SF	MF	G	A
	69					center corridor					
	70					west East corridor					
VFT	71	TAN w specks	vinyl floor tile w/ black mastic			District 3 storage room	2000	SF			
WS	72	white	Drywall J/C	307	3	East wall	2500	SF			
	73			323		West wall					
	74			328		North wall					
	75			348		North wall					
	76					TELECOM closet					
	77					South corridor					
	77			362		South wall					
	78			378		South wall					
VFT	77	TAN w specks	vinyl floor tile w/ black mastic			East corridor	1500				

Page 7 of 8

BULK SAMPLE DATA FORM

#332201758

Attachment A

Order ID: 332201758



PROJECT NO.: 0081.1006.0  
 CLIENT: Griffin Structures Incorporated  
 PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10  
 SITE ADDRESS: 333 W. Santa Ana Boulevard, Santa Ana, CA 92701

DATE: 01/28/22 PAGE 7 OF 7  
 INSPECTOR(S): Jorge Romero  
 CSST/CAC NO: 186358

HA TYPE	SAMPLE NO.	MATERIAL DESCRIPTION		BULK SAMPLE LOCATION			QUANTITY		FRIABILITY	MATERIAL CONDITION	DAMAGE TYPE
		COLOR/TEXTURE/PATTERN	MATERIAL TYPE	UNIT	LEVEL	AREA/LOCATION	NO.	UNIT			
SAC	80	White	Acoustic ceiling spray		5	5th floor E HALLWAY-E	4,000	SF	F	G	NA
	81				↓	↓ -W					
	82				4	Elevator lobby - N					
	83				↓	↓ -S					
	84				1	South entrance East corridor					
	85				↓	Auditorium Corridor					
	86				↓	North entrance Lobby					
VPT	87			TAN w/ specks Base	Vinyl Plurite w/black mastic	137M					

Page 8 of 8



# LA Testing

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<http://www.LATesting.com> / [gardengrovelab@latestesting.com](mailto:gardengrovelab@latestesting.com)

## Exhibit 4

LA Testing Order: 332202235 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

**Attention:** Jack Samuels  
Citadel Environmental Services, Inc.  
2525 Cherry Avenue, Suite 105  
Signal Hill, CA 90755

**Phone:** (818) 246-2707

**Fax:** (818) 246-3145

**Received Date:** 01/31/2022 8:00 AM

**Analysis Date:** 02/02/2022 - 02/03/2022

**Collected Date:** 01/26/2022

**Project:** 0081.1006.0/ Due Diligence ERM Survey- Santa Ana Civic Center Building 10

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
88-Drywall 332202235-0001	Unit 202 Level 2 West wall - Beige/ drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
88-Joint Compound 332202235-0001A	Unit 202 Level 2 West wall - Beige/ drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
89-Drywall 332202235-0002	Unit 208A Level 2 North wall - Beige/ drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
89-Joint Compound 332202235-0002A	Unit 208A Level 2 North wall - Beige/ drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
90-Drywall 332202235-0003	Unit 208A Level 2 South corridor electrical closet - Beige/ drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
90-Joint Compound 332202235-0003A	Unit 208A Level 2 South corridor electrical closet - Beige/ drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
91-Drywall 332202235-0004	Unit 214C Level 2 North wall - Beige/ drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
91-Joint Compound 332202235-0004A	Unit 214C Level 2 North wall - Beige/ drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
92-Drywall 332202235-0005	Unit 214C Level 2 West corridor - Beige/ drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
92-Joint Compound 332202235-0005A	Unit 214C Level 2 West corridor - Beige/ drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
93-Drywall 332202235-0006	Unit 214C Level 2 Cubicals storage north wall - Beige/ drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
93-Joint Compound 332202235-0006A	Unit 214C Level 2 Cubicals storage north wall - Beige/ drywall J/C	White/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
94-Drywall 332202235-0007	Unit 214C Level 2 Employee lounge - Beige/ drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
94-Joint Compound 332202235-0007A	Unit 214C Level 2 Employee lounge - Beige/ drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected



# LA Testing

5431 Industrial Drive Huntington Beach, CA 92649

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<http://www.LATesting.com> / [gardengrovelab@latestesting.com](mailto:gardengrovelab@latestesting.com)

## Exhibit 4

LA Testing Order: 332202235 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
95 332202235-0008	Unit 214C Level 2 Reception - White rough pinhole/ 2x4 Ceiling tile	Gray/White Fibrous Heterogeneous	45% Cellulose 20% Min. Wool	20% Perlite 15% Non-fibrous (Other)	None Detected
96 332202235-0009	Unit 214C Level 2 East exit - White rough pinhole/ 2x4 Ceiling tile	Brown/White Fibrous Heterogeneous	45% Cellulose 20% Min. Wool	20% Perlite 15% Non-fibrous (Other)	None Detected
97 332202235-0010	Unit 214B 214 B SE corner - White rough pinhole/ 2x4 Ceiling tile	Gray/White Fibrous Heterogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
98-Floor Tile 332202235-0011	Unit 214B West corridor - White w specks/ Vinyl floor tile	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
98-Mastic 332202235-0011A	Unit 214B West corridor - White w specks/ Vinyl floor tile	Black Non-Fibrous Homogeneous		92% Non-fibrous (Other)	8% Chrysotile
99-Floor Tile 332202235-0012	Unit 214B Center corridor - White w specks/ Vinyl floor tile	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
99-Mastic/Leveling Compound 332202235-0012A <i>Unable to separate</i>	Unit 214B Center corridor - White w specks/ Vinyl floor tile	Black Non-Fibrous Heterogeneous		97% Non-fibrous (Other)	3% Chrysotile
100-Floor Tile 332202235-0013	Unit 214B East corridor - White w specks/ Vinyl floor tile	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
100-Mastic 332202235-0013A	Unit 214B East corridor - White w specks/ Vinyl floor tile	Black Non-Fibrous Homogeneous	2% Cellulose	98% Non-fibrous (Other)	None Detected
101-Floor Tile 1 332202235-0014	Unit 214 Level 2 NW corner - White w specks and blue w specks/ double layered VFT w/ mastic	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
101-Mastic 1 332202235-0014A	Unit 214 Level 2 NW corner - White w specks and blue w specks/ double layered VFT w/ mastic	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
101-Floor Tile 2 332202235-0014B	Unit 214 Level 2 NW corner - White w specks and blue w specks/ double layered VFT w/ mastic	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
101-Mastic 2 332202235-0014C	Unit 214 Level 2 NW corner - White w specks and blue w specks/ double layered VFT w/ mastic	Black Non-Fibrous Homogeneous		94% Non-fibrous (Other)	6% Chrysotile



# LA Testing

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## Exhibit 4

LA Testing Order: 332202235 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
102-Floor Tile 1 332202235-0015	Unit 214 Level 2 West corner - White & blue w/ specks/ double layered VFT w/ mastic	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
102-Mastic 1 332202235-0015A	Unit 214 Level 2 West corner - White & blue w/ specks/ double layered VFT w/ mastic	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
102-Floor Tile 2 332202235-0015B	Unit 214 Level 2 West corner - White & blue w/ specks/ double layered VFT w/ mastic	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
102-Mastic 2 332202235-0015C	Unit 214 Level 2 West corner - White & blue w/ specks/ double layered VFT w/ mastic	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
102-Mastic 3/ Leveling Compound 332202235-0015D <i>Unable to separate</i>	Unit 214 Level 2 West corner - White & blue w/ specks/ double layered VFT w/ mastic	Gray/Yellow Non-Fibrous Heterogeneous		100% Non-fibrous (Other)	None Detected
103-Floor Tile 1 332202235-0016	Unit 214 Level 2 East corner - White & brown w/ specks/ double layered VFT w/ mastic	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
103-Mastic 1 332202235-0016A	Unit 214 Level 2 East corner - White & brown w/ specks/ double layered VFT w/ mastic	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
103-Floor Tile 2 332202235-0016B	Unit 214 Level 2 East corner - White & brown w/ specks/ double layered VFT w/ mastic	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
103-Mastic 2 332202235-0016C	Unit 214 Level 2 East corner - White & brown w/ specks/ double layered VFT w/ mastic	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
103-Mastic 3/Leveling Compound 332202235-0016D <i>Unable to separate</i>	Unit 214 Level 2 East corner - White & brown w/ specks/ double layered VFT w/ mastic	Gray/Yellow Non-Fibrous Heterogeneous		100% Non-fibrous (Other)	None Detected
104-Floor Tile 1 332202235-0017	Unit 214 Level 2 East corner - Green & white w specks/ double layer VFT w/ mastic	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected



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## Exhibit 4

LA Testing Order: 332202235 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
104-Mastic 1 332202235-0017A	Unit 214 Level 2 East corner - Green & white w specks/ double layer VFT w/ mastic	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
104-Floor Tile 2 332202235-0017B	Unit 214 Level 2 East corner - Green & white w specks/ double layer VFT w/ mastic	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
104-Mastic 2 332202235-0017C	Unit 214 Level 2 East corner - Green & white w specks/ double layer VFT w/ mastic	Black Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
105-Mastic 1/ Mastic 2 332202235-0018 <i>Unable to separate</i>	Level 2 West corridor - Black/ Residual mastic	Black/Yellow Non-Fibrous Heterogeneous		97% Non-fibrous (Other)	3% Chrysotile
106 332202235-0019	West end parking north - White/ aluminum wrapped insulation	Beige Fibrous Homogeneous	8% Cellulose 2% Synthetic 5% Glass	85% Non-fibrous (Other)	None Detected
107 332202235-0020	West end parking center - White/ aluminum wrapped insulation	Beige Fibrous Homogeneous	8% Cellulose 3% Synthetic 5% Glass	84% Non-fibrous (Other)	None Detected
108 332202235-0021	West end parking east - White/ aluminum wrapped insulation	Beige Fibrous Homogeneous	8% Cellulose 2% Synthetic 5% Glass	85% Non-fibrous (Other)	None Detected
109 332202235-0022	Genador Rm E - Red/ fire stop mastic	Red Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
110 332202235-0023	Genador Rm W - Red/ fire stop mastic	Red Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
111 332202235-0024	Mechanical Rm - Red/ fire stop mastic	Red Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
112-Duct Tape 332202235-0025	Parking student NW corner - White/ cloth/ HVAC duct tape	White/Beige Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (Other)	None Detected
112-Mastic 1/ Mastic 2 332202235-0025A	Parking student NW corner - White/ cloth/ HVAC duct tape	Brown/Yellow Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
113-Duct Tape 332202235-0026	Parking student NW corner - White/ cloth/ HVAC duct tape	Gray/White Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (Other)	None Detected
113-Mastic 332202235-0026A	Parking student NW corner - White/ cloth/ HVAC duct tape	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
114-Duct Tape 332202235-0027	Parking student NW corner - White/ cloth/ HVAC duct tape	Gray/White Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (Other)	None Detected
114-Mastic 1 332202235-0027A	Parking student NW corner - White/ cloth/ HVAC duct tape	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected



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## Exhibit 4

LA Testing Order: 332202235 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
114-Mastic 2 332202235-0027B	Parking student NW corner - White/ cloth/ HVAC duct tape	Brown Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
115-Duct Tape 332202235-0028	Mechanical Rm - White/ cloth/ HVAC duct tape	Gray/White Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (Other)	None Detected
115-Mastic 332202235-0028A	Mechanical Rm - White/ cloth/ HVAC duct tape	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
116-Duct Tape 332202235-0029	Storage Rm - White/ cloth/ HVAC duct tape	White/Beige Non-Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (Other)	None Detected
116-Mastic 332202235-0029A	Storage Rm - White/ cloth/ HVAC duct tape	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
117-Duct Tape/Mastic 332202235-0030 <i>Unable to separate</i>	South end parking structure - White/ cloth/ HVAC duct tape	White/Beige Fibrous Heterogeneous	60% Cellulose	40% Non-fibrous (Other)	None Detected
118 332202235-0031	Break room - Grey/ concrete caulking	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
119 332202235-0032	Mechanical Rm - Grey/ concrete caulking	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
120 332202235-0033	Generator Rm - Grey/ concrete caulking	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
121 332202235-0034	Parking south - Grey/ concrete black mortar	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
122 332202235-0035	Parking storage rm - Grey/ concrete black mortar	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
123 332202235-0036	Parking break room - Grey/ concrete black mortar	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
124 332202235-0037	West wall mechanical rm - White/ tank insulation	Beige Fibrous Homogeneous	45% Cellulose	10% Perlite 45% Non-fibrous (Other)	None Detected
125 332202235-0038	West wall mechanical rm - White/ tank insulation	Beige Fibrous Homogeneous	45% Cellulose	10% Perlite 45% Non-fibrous (Other)	None Detected
126-Wrap 332202235-0039	West wall mechanical rm - White/ tank insulation	White Fibrous Homogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected
126-Insulation 1 332202235-0039A	West wall mechanical rm - White/ tank insulation	White Fibrous Homogeneous	3% Cellulose 8% Synthetic 5% Glass	84% Non-fibrous (Other)	None Detected
126-Insulation 2 332202235-0039B	West wall mechanical rm - White/ tank insulation	Beige Fibrous Homogeneous	30% Cellulose	8% Mica 62% Non-fibrous (Other)	None Detected
127 332202235-0040	Level B Mechanical Rm - White/ pipe rm insulation	White Fibrous Homogeneous	45% Cellulose	10% Perlite 45% Non-fibrous (Other)	None Detected



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## Exhibit 4

LA Testing Order: 332202235 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
128 332202235-0041	Level B Mechanical Rm - White/ pipe rm insulation	White Fibrous Homogeneous	45% Cellulose	10% Perlite 45% Non-fibrous (Other)	None Detected
129-Insulation 1 332202235-0042	Level B Mechanical Rm - White/ pipe rm insulation	Yellow Fibrous Homogeneous	98% Glass	2% Non-fibrous (Other)	None Detected
129-Insulation 2 332202235-0042A	Level B Mechanical Rm - White/ pipe rm insulation	Gray Fibrous Homogeneous	3% Cellulose 12% Glass	85% Non-fibrous (Other)	None Detected
130 332202235-0043	Level B Parking lot S - Grey/ concrete structure	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
131 332202235-0044	Level B Parking lot N - Grey/ concrete structure	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
132 332202235-0045	Level 1 Intestial space - Grey/ concrete structure	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
133 332202235-0046	Level roof/ roof-center - White/ roof equipment platform mastic	White Non-Fibrous Homogeneous	3% Synthetic	97% Non-fibrous (Other)	None Detected
134-Coating 332202235-0047	Level roof/ roof- south - White/ roof equipment platform mastic	White Non-Fibrous Homogeneous	3% Cellulose	97% Non-fibrous (Other)	None Detected
134-Mastic / Caulking Like 332202235-0047A <i>Unable to separate</i>	Level roof/ roof- south - White/ roof equipment platform mastic	Black/Silver/Beige Non-Fibrous Heterogeneous		98% Non-fibrous (Other)	2% Chrysotile
135-Wrap Like 332202235-0048	Level roof/ roof- north - White/ roof equipment platform mastic	White Fibrous Homogeneous	30% Synthetic	70% Non-fibrous (Other)	None Detected
135-Mastic/Coating Like 332202235-0048A <i>Unable to separate</i>	Level roof/ roof- north - White/ roof equipment platform mastic	Black/Beige Non-Fibrous Homogeneous	5% Cellulose	95% Non-fibrous (Other)	None Detected
136-Coating 332202235-0049	Level roof/ 2nd level roof north end east side - White/ Flashing puffy	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
136-Tar Like 332202235-0049A	Level roof/ 2nd level roof north end east side - White/ Flashing puffy	Black Non-Fibrous Homogeneous	4% Cellulose	96% Non-fibrous (Other)	None Detected
137-Coating 332202235-0050	Level roof/ 2nd level roof center- east side - White/ Flashing puffy	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
137-Tar Like 332202235-0050A	Level roof/ 2nd level roof center- east side - White/ Flashing puffy	Black Non-Fibrous Homogeneous	3% Cellulose	97% Non-fibrous (Other)	None Detected



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## Exhibit 4

LA Testing Order: 332202235 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
138-Coating 332202235-0051	Level roof/ 2nd level roof- east side - White/ Flashing puffy	White Non-Fibrous Homogeneous	3% Fibrous (Other)	97% Non-fibrous (Other)	None Detected
138-Putty 332202235-0051A	Level roof/ 2nd level roof- east side - White/ Flashing puffy	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
138-Tar Felt 332202235-0051B	Level roof/ 2nd level roof- east side - White/ Flashing puffy	Black Fibrous Homogeneous	25% Synthetic	75% Non-fibrous (Other)	None Detected
139 332202235-0052	Level roof/ north end - Grey/ HVAC duct mastic	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
140 332202235-0053	Level roof/ north end - Grey/ HVAC duct mastic	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
141 332202235-0054	Level roof/ south end - Grey/ HVAC duct mastic	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
142-Coating 332202235-0055	Level roof/ north end - White/ HVAC duct mastic	White Non-Fibrous Homogeneous	2% Fibrous (Other)	98% Non-fibrous (Other)	None Detected
142-Mastic 332202235-0055A	Level roof/ north end - White/ HVAC duct mastic	Gray Non-Fibrous Homogeneous	2% Synthetic	98% Non-fibrous (Other)	None Detected
143-Coating 332202235-0056	Level roof/ SW end - White/ HVAC duct mastic	White Non-Fibrous Homogeneous	3% Fibrous (Other)	97% Non-fibrous (Other)	None Detected
143-Mastic 332202235-0056A	Level roof/ SW end - White/ HVAC duct mastic	Gray Non-Fibrous Homogeneous	2% Synthetic	98% Non-fibrous (Other)	None Detected
144-Coating 332202235-0057	Level roof/ east end - White/ HVAC duct mastic	White Non-Fibrous Homogeneous	3% Fibrous (Other)	97% Non-fibrous (Other)	None Detected
144-Mastic 332202235-0057A	Level roof/ east end - White/ HVAC duct mastic	Gray Non-Fibrous Homogeneous	5% Synthetic	95% Non-fibrous (Other)	None Detected
145 332202235-0058	Level roof/ elevator room north end - Beige/ fireproofing	Beige/Gold Fibrous Homogeneous	45% Cellulose	10% Mica 45% Non-fibrous (Other)	None Detected
146 332202235-0059	Level roof/ elevator room south end - Beige/ fireproofing	Beige/Gold Fibrous Homogeneous	45% Cellulose	10% Mica 45% Non-fibrous (Other)	None Detected
147-Coating 332202235-0060	Level roof/ east end - Black/ penetration mastic on piping	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
147-Mastic 332202235-0060A	Level roof/ east end - Black/ penetration mastic on piping	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
148-Leveling Compound 332202235-0061	Level 1 board meeting room corridor - Yellow/ white/ carpet adhesive on leveling compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
148-Mastic 332202235-0061A	Level 1 board meeting room corridor - Yellow/ white/ carpet adhesive on leveling compound	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected



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LA Testing Order: 332202235 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
149-Leveling Compound 332202235-0062	Level 1 board meeting room corridor - Yellow/ white/ carpet adhesive on leveling compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
149-Mastic 332202235-0062A	Level 1 board meeting room corridor - Yellow/ white/ carpet adhesive on leveling compound	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
150-Adhesive/Leveling Compound 332202235-0063	Level 1 board meeting room corridor - Yellow/ white/ carpet adhesive on leveling compound	White/Yellow Non-Fibrous Heterogeneous		100% Non-fibrous (Other)	None Detected
<i>Unable to separate</i>					
151-Brick 332202235-0064	Level 1/ lobby- NE - Red/ black/ brick mortar	Red Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
151-Mortar 332202235-0064A	Level 1/ lobby- NE - Red/ black/ brick mortar	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
151-Grout 332202235-0064B	Level 1/ lobby- NE - Red/ black/ brick mortar	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
152-Brick 332202235-0065	Level 1/ lobby- center - Red/ black/ brick mortar	Red Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
152-Mortar 332202235-0065A	Level 1/ lobby- center - Red/ black/ brick mortar	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
152-Grout 332202235-0065B	Level 1/ lobby- center - Red/ black/ brick mortar	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
153-Brick 332202235-0066	Level 1/ lobby- SW - Red/ black/ brick mortar	Red Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
153-Mortar 332202235-0066A	Level 1/ lobby- SW - Red/ black/ brick mortar	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
154-VFT 332202235-0067	Level 1/ Employment records - Whitespots/ 12x12 vinyl floor tile	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
154-Mastic 1 332202235-0067A	Level 1/ Employment records - Whitespots/ 12x12 vinyl floor tile	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
154-Mastic 2 332202235-0067B	Level 1/ Employment records - Whitespots/ 12x12 vinyl floor tile	Black Non-Fibrous Homogeneous		95% Non-fibrous (Other)	5% Chrysotile
155-VFT 332202235-0068	Level 1/ Employment records - Whitespots/ 12x12 vinyl floor tile	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
155-Mastic 1 332202235-0068A	Level 1/ Employment records - Whitespots/ 12x12 vinyl floor tile	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
155-Mastic 2 332202235-0068B	Level 1/ Employment records - Whitespots/ 12x12 vinyl floor tile	Black Non-Fibrous Homogeneous		95% Non-fibrous (Other)	5% Chrysotile



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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
156-Floor Tile 332202235-0069	Level 1/ Employment records - Whitespots/ 12x12 vinyl floor tile	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
156-Mastic 1 332202235-0069A	Level 1/ Employment records - Whitespots/ 12x12 vinyl floor tile	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
156-Mastic 2 332202235-0069B	Level 1/ Employment records - Whitespots/ 12x12 vinyl floor tile	Black Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
157 332202235-0070	Level 1/ room 108-entry - Brown/ vinyl sheet flooring w/ 12x12 VFT & black mastic				Not Submitted
158-VSF 332202235-0071	Level 1/ room 108-shower - Brown/ vinyl sheet flooring w/ 12x12 VFT & black mastic	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
158-Mastic 1 332202235-0071A	Level 1/ room 108-shower - Brown/ vinyl sheet flooring w/ 12x12 VFT & black mastic	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
158-VFT 332202235-0071B	Level 1/ room 108-shower - Brown/ vinyl sheet flooring w/ 12x12 VFT & black mastic	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
158-Mastic 2 332202235-0071C	Level 1/ room 108-shower - Brown/ vinyl sheet flooring w/ 12x12 VFT & black mastic	Black Non-Fibrous Homogeneous		94% Non-fibrous (Other)	6% Chrysotile
158-Mastic3 332202235-0071D	Level 1/ room 108-shower - Brown/ vinyl sheet flooring w/ 12x12 VFT & black mastic	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
159-Vinyl Sheet Flooring 332202235-0072	Level 1/ room 108-north east center - Brown/ vinyl sheet flooring w/ 12x12 VFT & black mastic	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
159-Mastic 332202235-0072A	Level 1/ room 108-north east center - Brown/ vinyl sheet flooring w/ 12x12 VFT & black mastic	Black/Yellow Non-Fibrous Homogeneous		92% Non-fibrous (Other)	8% Chrysotile
160-VSF 332202235-0073	Unit 170/ Level 1/ 170 Unisex restroom - White/ vinyl sheet flooring w/ 12x12 VFT & Black mastic	Yellow/Green Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
160-Mastic 1 332202235-0073A	Unit 170/ Level 1/ 170 Unisex restroom - White/ vinyl sheet flooring w/ 12x12 VFT & Black mastic	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected



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## Exhibit 4

LA Testing Order: 332202235 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
160-VFT 332202235-0073B	Unit 170/ Level 1/ 170 Unisex restroom - White/ vinyl sheet flooring w/ 12x12 VFT & Black mastic	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
160-Mastic 2 332202235-0073C	Unit 170/ Level 1/ 170 Unisex restroom - White/ vinyl sheet flooring w/ 12x12 VFT & Black mastic	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
160-Mastic 3 332202235-0073D	Unit 170/ Level 1/ 170 Unisex restroom - White/ vinyl sheet flooring w/ 12x12 VFT & Black mastic	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
161-VSF 332202235-0074	Unit 170/ Level 1/ 170 Unisex restroom - White/ vinyl sheet flooring w/ 12x12 VFT & Black mastic	Yellow/Green Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
161-Mastic 1 332202235-0074A	Unit 170/ Level 1/ 170 Unisex restroom - White/ vinyl sheet flooring w/ 12x12 VFT & Black mastic	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
161-VFT 332202235-0074B	Unit 170/ Level 1/ 170 Unisex restroom - White/ vinyl sheet flooring w/ 12x12 VFT & Black mastic	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
161-Mastic 2 332202235-0074C	Unit 170/ Level 1/ 170 Unisex restroom - White/ vinyl sheet flooring w/ 12x12 VFT & Black mastic	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
162-VSF 332202235-0075	Unit 170/ Level 1/ 170 Unisex restroom - White/ vinyl sheet flooring w/ 12x12 VFT & Black mastic	Beige Fibrous Heterogeneous	10% Cellulose 10% Glass	80% Non-fibrous (Other)	None Detected
162-Mastic 1/Leveling Compound 332202235-0075A	Unit 170/ Level 1/ 170 Unisex restroom - White/ vinyl sheet flooring w/ 12x12 VFT & Black mastic	White/Yellow Non-Fibrous Heterogeneous		100% Non-fibrous (Other)	None Detected
<i>Unable to separate</i>					
162-Floor Tile 332202235-0075B	Unit 170/ Level 1/ 170 Unisex restroom - White/ vinyl sheet flooring w/ 12x12 VFT & Black mastic	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
162-Mastic 2 332202235-0075C	Unit 170/ Level 1/ 170 Unisex restroom - White/ vinyl sheet flooring w/ 12x12 VFT & Black mastic	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
163-VFT 332202235-0076	Level 1 rm 144 G-entry - Beige w specs/ vinyl floor tile w/ granuals	Beige Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile



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## Exhibit 4

LA Testing Order: 332202235 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
163-Mastic 1 332202235-0076A	Level 1 rm 144 G-entry - Beige w specs/ vinyl floor tile w/ granuals	Black Non-Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
163-Mastic 2 332202235-0076B	Level 1 rm 144 G-entry - Beige w specs/ vinyl floor tile w/ granuals	Clear Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
163-Granulas 332202235-0076C	Level 1 rm 144 G-entry - Beige w specs/ vinyl floor tile w/ granuals	White/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
164-Cementitious Material/Mastic 332202235-0077 <i>Unable to separate</i>	Level 1 rm 144 G-entry - Beige w specs/ vinyl floor tile w/ granuals	Gray/Clear Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
164-VFT 332202235-0077A	Level 1 rm 144 G-entry - Beige w specs/ vinyl floor tile w/ granuals	Beige Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
164-Mastic 2 332202235-0077B	Level 1 rm 144 G-entry - Beige w specs/ vinyl floor tile w/ granuals	Black Non-Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
164-Leveling Compound 332202235-0077C	Level 1 rm 144 G-entry - Beige w specs/ vinyl floor tile w/ granuals	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
164-Granulas 332202235-0077D	Level 1 rm 144 G-entry - Beige w specs/ vinyl floor tile w/ granuals	White/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
165-VFT 332202235-0078	Level 1 rm 144 G-entry - Beige w specs/ vinyl floor tile w/ granuals	Beige Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
165-Mastic 1 332202235-0078A	Level 1 rm 144 G-entry - Beige w specs/ vinyl floor tile w/ granuals	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
165-Leveling Compound/Mastic 2 332202235-0078B <i>Unable To Separate</i>	Level 1 rm 144 G-entry - Beige w specs/ vinyl floor tile w/ granuals	Gray/Clear Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
165-Granulas 332202235-0078C	Level 1 rm 144 G-entry - Beige w specs/ vinyl floor tile w/ granuals	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
166-Drywall 332202235-0079	Unit 103D/ level 1/ east wall - White/ drywall J/C	White Fibrous Homogeneous	3% Cellulose 2% Glass	95% Non-fibrous (Other)	None Detected
166-Joint Compound 332202235-0079A	Unit 103D/ level 1/ east wall - White/ drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
167-Drywall 332202235-0080	137G/ level 1/ north wall - White/ drywall J/C	White Non-Fibrous Homogeneous	3% Cellulose 2% Glass	95% Non-fibrous (Other)	None Detected

Initial report from: 02/03/2022 09:03:03

Building 14



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## Exhibit 4

LA Testing Order: 332202235 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
167-Joint Compound 332202235-0080A	137G/ level 1/ north wall - White/ drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
168-Drywall 332202235-0081	Unit 170/ level 1/ hallway- entry - White/ drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose 2% Glass	78% Non-fibrous (Other)	None Detected
168-Joint Compound 332202235-0081A	Unit 170/ level 1/ hallway- entry - White/ drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
169-Drywall 332202235-0082	Unit 170/ level 1/ cubicles- south - White/ drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
169-Joint Compound 332202235-0082A	Unit 170/ level 1/ cubicles- south - White/ drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
170-Drywall 332202235-0083	Unit 164/ level 1/ break room south - White/ drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose 2% Glass	78% Non-fibrous (Other)	None Detected
170-Joint Compound 332202235-0083A	Unit 164/ level 1/ break room south - White/ drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
171-Drywall 332202235-0084	Unit 144G/ level 1/ hallway entry - White/ drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose 2% Glass	78% Non-fibrous (Other)	None Detected
171-Joint Compound 332202235-0084A	Unit 144G/ level 1/ hallway entry - White/ drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
172-Drywall 332202235-0085	Unit 144G/ level 1/ entry- NE wall - White/ drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
172-Joint Compound 332202235-0085A	Unit 144G/ level 1/ entry- NE wall - White/ drywall J/C	White/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
173 332202235-0086	Unit 119/ level 1/ south end - White/ fibrous/ acoustic ceiling spray	Gray/White Non-Fibrous Homogeneous	90% Min. Wool	10% Non-fibrous (Other)	None Detected
174 332202235-0087	Unit 119/ level 1/ center - White/ fibrous/ acoustic ceiling spray	Gray/White Fibrous Homogeneous	90% Min. Wool	10% Non-fibrous (Other)	None Detected
175 332202235-0088	Unit 119/ level 1/ NW corner - White/ fibrous/ acoustic ceiling spray	Gray/White Fibrous Heterogeneous	2% Cellulose 90% Min. Wool	8% Non-fibrous (Other)	None Detected
176-VFT 1 332202235-0089	Unit 169/ level 1/ north west corner - Black/ 2'x2' vinyl floor tile w/ 12x12 VFT under	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
176-Mastic 1 332202235-0089A	Unit 169/ level 1/ north west corner - Black/ 2'x2' vinyl floor tile w/ 12x12 VFT under	Clear Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected



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## Exhibit 4

LA Testing Order: 332202235 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
176-Leveling Compound/Mastic1 332202235-0089B	Unit 169/ level 1/ north west corner - Black/ 2'x2' vinyl floor tile w/ 12x12 VFT under	Gray/Clear Non-Fibrous Homogeneous	5% Cellulose	95% Non-fibrous (Other)	None Detected
<i>Unable to separate</i>					
176-VFT 2 332202235-0089C	Unit 169/ level 1/ north west corner - Black/ 2'x2' vinyl floor tile w/ 12x12 VFT under	White/Beige Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
176-Mastic 2 332202235-0089D	Unit 169/ level 1/ north west corner - Black/ 2'x2' vinyl floor tile w/ 12x12 VFT under	Black Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
177-VFT1 332202235-0090	Unit 169/ level 1/ west wall center - Black/ 2'x2' vinyl floor tile w/ 12x12 VFT under	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
177-Mastic1/Leveling Compound 332202235-0090A	Unit 169/ level 1/ west wall center - Black/ 2'x2' vinyl floor tile w/ 12x12 VFT under	Gray/Clear Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
<i>Unable to separate</i>					
177-VFT2 332202235-0090B	Unit 169/ level 1/ west wall center - Black/ 2'x2' vinyl floor tile w/ 12x12 VFT under	Beige Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
177-Mastic 2 332202235-0090C	Unit 169/ level 1/ west wall center - Black/ 2'x2' vinyl floor tile w/ 12x12 VFT under	Black Non-Fibrous Homogeneous		92% Non-fibrous (Other)	8% Chrysotile
178-VFT 332202235-0091	Unit 169/ level 1/ NE corner - Black/ 2'x2' vinyl floor tile w/ 12x12 VFT under	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
178-Mastic 1 332202235-0091A	Unit 169/ level 1/ NE corner - Black/ 2'x2' vinyl floor tile w/ 12x12 VFT under	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
178-Leveling Compound 1 332202235-0091B	Unit 169/ level 1/ NE corner - Black/ 2'x2' vinyl floor tile w/ 12x12 VFT under	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
178-Mastic 2 332202235-0091C	Unit 169/ level 1/ NE corner - Black/ 2'x2' vinyl floor tile w/ 12x12 VFT under	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
178-Leveling Compound 2 332202235-0091D	Unit 169/ level 1/ NE corner - Black/ 2'x2' vinyl floor tile w/ 12x12 VFT under	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
178-Mastic 3 332202235-0091E	Unit 169/ level 1/ NE corner - Black/ 2'x2' vinyl floor tile w/ 12x12 VFT under	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected



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## Exhibit 4

LA Testing Order: 332202235 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
178-Floor Tile 332202235-0091F	Unit 169/ level 1/ NE corner - Black/ 2'x2' vinyl floor tile w/ 12x12 VFT under	Beige Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
<i>Insufficient mastic 4 present for analysis</i>					
179 332202235-0092	Level 1/ east entry hall E - White/ sprayed on acoustic ceiling spray	White/Gold Non-Fibrous Homogeneous		10% Mica 90% Non-fibrous (Other)	None Detected
180 332202235-0093	Level 1/ east entry hall E - White/ sprayed on acoustic ceiling spray	White/Gold Non-Fibrous Homogeneous		10% Mica 90% Non-fibrous (Other)	None Detected
181 332202235-0094	Level 1/ east entry hall E - White/ sprayed on acoustic ceiling spray	White/Gold Non-Fibrous Homogeneous		10% Mica 90% Non-fibrous (Other)	None Detected
182 332202235-0095	Level 1/ south exterior - Black/ waterproofing in plants	Black Non-Fibrous Homogeneous	8% Synthetic 2% Glass	90% Non-fibrous (Other)	None Detected
183 332202235-0096	Level 1/ east exterior - Black/ waterproofing in plants	Black Non-Fibrous Homogeneous	10% Synthetic	90% Non-fibrous (Other)	None Detected
184 332202235-0097	Level 1/ north exterior - Black/ waterproofing in plants	Black Non-Fibrous Homogeneous	10% Synthetic	90% Non-fibrous (Other)	None Detected
185 332202235-0098	Level 1/ south exterior - Grey/ concrete joint caulking	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
186 332202235-0099	Level 1/ east exterior - Grey/ concrete joint caulking	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
187 332202235-0100	Level 1/ north exterior - Grey/ concrete joint caulking	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
188-VFT 332202235-0101	Unit 170/ level 1/ breakroom- E - Orange w/ specks/ 12x12 VFT w black mastic	Orange Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
188-Mastic/Leveling Compound 332202235-0101A	Unit 170/ level 1/ breakroom- E - Orange w/ specks/ 12x12 VFT w black mastic	White/Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
<i>Unable to separate</i>					
189-VFT 332202235-0102	Unit 170/ level 1/ breakroom- center - Orange w/ specks/ 12x12 VFT w black mastic	Orange Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
189-Mastic 332202235-0102A	Unit 170/ level 1/ breakroom- center - Orange w/ specks/ 12x12 VFT w black mastic	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected



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## Exhibit 4

LA Testing Order: 332202235 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
190-VFT 332202235-0103	Unit 170/ level 1/ breakroom- south - Orange w/ specks/ 12x12 VFT w black mastic	Orange Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
190-Mastic 332202235-0103A	Unit 170/ level 1/ breakroom- south - Orange w/ specks/ 12x12 VFT w black mastic	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
191 332202235-0104	Level 4/ elevator lobby - White/ acoustic ceiling spray	White/Gold Non-Fibrous Homogeneous		10% Mica 90% Non-fibrous (Other)	None Detected
192 332202235-0105	Level 5/ E hall - White/ acoustic ceiling spray	White Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
193 332202235-0106	Level 1/ south entrance east hallway -center - White/ acoustic ceiling spray	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
194 332202235-0107	Level 1/ south entrance east hallway -east - White/ acoustic ceiling spray	White Non-Fibrous Homogeneous		96% Non-fibrous (Other)	4% Chrysotile
195 332202235-0108	Level 1/ lobby- south entry - White/ acoustic ceiling spray	White/Gold Non-Fibrous Homogeneous		10% Mica 90% Non-fibrous (Other)	None Detected
196 332202235-0109	Staircase- lobby west - White/ acoustic ceiling spray	White/Gold Non-Fibrous Homogeneous		10% Mica 90% Non-fibrous (Other)	None Detected
197 332202235-0110	Level 1/ board meeting room lobby- center - White/ acoustic ceiling spray	White/Gold Non-Fibrous Homogeneous		10% Mica 90% Non-fibrous (Other)	None Detected
198 332202235-0111	Level 1/ board meeting room lobby- north - White/ acoustic ceiling spray	White/Gold Non-Fibrous Homogeneous		10% Mica 90% Non-fibrous (Other)	None Detected
199 332202235-0112	District 2 offices copy room - Grey/ 12x12 vinyl floor tile	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
200 332202235-0113	District 2 offices copy room - Grey/ 12x12 vinyl floor tile	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
201 332202235-0114	District 2 offices copy room - Grey/ 12x12 vinyl floor tile	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
202-Finish Coat 332202235-0115	Level roof/ door entry - White/ exterior stucco	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
202-Base Coat 332202235-0115A	Level roof/ door entry - White/ exterior stucco	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
203-Finish Coat 332202235-0116	Level roof/ SE corner - White/ exterior stucco	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected



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## Exhibit 4

LA Testing Order: 332202235 **Attachment A**

Customer ID: 32CITA50F

Customer PO: 0081.1006.0

Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
203-Base Coat 332202235-0116A	Level roof/ SE corner - White/ exterior stucco	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
204-Finish Coat 332202235-0117	Level roof/ south wall - White/ exterior stucco	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
204-Base Coat 332202235-0117A	Level roof/ south wall - White/ exterior stucco	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
205-Finish Coat 332202235-0118	Level roof/ SW corner - White/ exterior stucco	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
205-Base Coat 332202235-0118A	Level roof/ SW corner - White/ exterior stucco	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
206-Finish Coat 332202235-0119	Level roof/ south wall - White/ exterior stucco	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
206-Base Coat 332202235-0119A	Level roof/ south wall - White/ exterior stucco	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
207-Finish Coat 332202235-0120	Level roof/ west wall - White/ exterior stucco	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
207-Base Coat 332202235-0120A	Level roof/ west wall - White/ exterior stucco	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
208-Finish Coat 332202235-0121	Level roof/ north wall - White/ exterior stucco	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
208-Base Coat 332202235-0121A	Level roof/ north wall - White/ exterior stucco	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

Analyst(s)

David Flores (73)

Nahid Motamedi (84)

Rosa Mendoza (74)

Michael Chapman, Laboratory Manager  
or Other Approved Signatory

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Samples analyzed by LA Testing South Pasadena, CA NVLAP Lab Code 200232-0, CA ELAP 2283

Initial report from: 02/03/2022 09:03:03

Building 14



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## Exhibit 4

LA Testing Order: 382002235  
**Attachment A**  
Customer ID: 32CITA50F  
Customer PO: 0081.1006.0  
Project ID:

**Attention:** Jack Samuels  
Citadel Environmental Services, Inc.  
2525 Cherry Avenue, Suite 105  
Signal Hill, CA 90755  
**Phone:** (818) 246-2707  
**Fax:** (818) 246-3145  
**Received:** 01/31/2022 8:00 AM  
**Analysis Date:** 02/04/2022  
**Collected:** 01/26/2022  
**Project:** 0081.1006.0/ Due Diligence ERM Survey- Santa Ana Civic Center Building 10

### Test Report: Asbestos Analysis of Bulk Material via EPA 600/R-93/116. Quantitation using the 1,000 Point Count Procedure

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
93-Joint Compound 332202235-0006A	Unit 214C Level 2 Cubicals storage north wall - Beige/ drywall J/C	White/Beige Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.1% Chrysotile
172-Joint Compound 332202235-0085A	Unit 144G/ level 1/ entry- NE wall - White/ drywall J/C	White/Beige Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.1% Chrysotile

Analyst(s)

David Flores (2)

Michael Chapman, Laboratory Manager  
or other approved signatory

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Samples analyzed by LA Testing South Pasadena, CA NVLAP Lab Code 200232-0, CA ELAP 2283

Initial report from: 02/04/2022 12:33:40

Building 14

CHAIN OF CUSTODY



CITADEL LOCATION:

GLENDALE

Contact: \_\_\_\_\_  
email: \_\_\_\_\_  
1725 Victory Blvd.  
Glendale, CA 91201  
Phone: (818) 246-2707  
Fax: (818) 246-3145

ORANGE COUNTY

Contact: \_\_\_\_\_  
email: \_\_\_\_\_  
151 Kalmus Drive  
Costa Mesa, CA 92626  
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Fax: (714) 547-4647

VALENCIA

Contact: \_\_\_\_\_  
email: \_\_\_\_\_  
28159 Ave Stanford Suite 224  
Valencia, CA 91355  
Phone: (818) 246-2707  
Fax: (818) 246-3145

LONG BEACH

Contact: Jack Samuels  
email: jsamuels@citadelehs.com  
2525 Cherry Avenue Suite 105  
Signal Hill, CA 90755  
Phone: (818) 246-2707  
Fax: (818) 246-3145

PROJECT AND SAMPLE INFORMATION

PROJECT NUMBER: 0081.1006.0

PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10

NUMBER OF SAMPLES: 121

SAMPLE NUMBERS: 88-208

TYPE OF SAMPLES (CIRCLE ONE): AIR \_\_\_\_\_ TAPE \_\_\_\_\_ WATER \_\_\_\_\_ WIPE \_\_\_\_\_  
BULK \_\_\_\_\_ SOIL \_\_\_\_\_ ZEFON \_\_\_\_\_ ANDERSEN \_\_\_\_\_  
AIR-O-CELL \_\_\_\_\_ PLATE \_\_\_\_\_ OTHER \_\_\_\_\_

TYPE OF ANALYSIS:

Asbestos

Phase Contrast Microscopy  
 Polarized Light Microscopy  
\_\_\_\_ 1st Positive Stop  
\_\_\_\_ Point Count \_\_\_\_\_ 400 Point Count \_\_\_\_\_ 1000 Point Count  
\_\_\_\_ Transmission Electron Microscopy  
\_\_\_\_ Qualitative \_\_\_\_\_ Quantitative

Lead

\_\_\_\_ Flame Atomic Absorption  
\_\_\_\_ TTLC \_\_\_\_\_ STLC \_\_\_\_\_ TCLP

Culturable Air

\_\_\_\_ Andersen Fungi (genue ID, Aspergillus)  
\_\_\_\_ Andersen Bacteria

Culturable Samples

\_\_\_\_ Quantitative Fungi-dust, bulk swab-1 medium  
\_\_\_\_ Quantitative Fungi-dust, bulk swab-3 media  
\_\_\_\_ Quantitative Bacteria-dust, bulk swab-1 medium  
\_\_\_\_ Quantitative Bacteria-dust, bulk, swab-3 media  
\_\_\_\_ E.coli and Colforms (MUG)

Non-Culturable Air

\_\_\_\_ Non-Viable Spore Trap Slide

Surface Samples

\_\_\_\_ Surface Sample (direct examination)

Other

TURNAROUND TIME (CIRCLE ONE): Rush \_\_\_\_\_ 12 HOURS \_\_\_\_\_ 24 HOURS \_\_\_\_\_ 48 HOURS \_\_\_\_\_  
3 DAYS \_\_\_\_\_ 5 DAYS \_\_\_\_\_ 5-10 DAYS \_\_\_\_\_ OTHER \_\_\_\_\_ 6- hour \_\_\_\_\_

REPORT RESULTS VIA (CIRCLE ALL THAT APPLY): PHONE \_\_\_\_\_ FAX \_\_\_\_\_ WRITTEN REPORT \_\_\_\_\_ PDF

NOTES/COMMENTS: **Special Project "JS" Perform Layered Analysis and Provide Layered Results.**

TRANSMITTAL RECORD:

Relinquished By: Jorge Romero  
Date: 01/24/22 Time: \_\_\_\_\_  
Relinquished By: \_\_\_\_\_  
Date: \_\_\_\_\_ Time: \_\_\_\_\_

Received By: John L. Atkinson Propbox  
Date: 01/24/22 Time: \_\_\_\_\_  
Received By: JS(D.B)  
Date: 1/31/22 Time: 8am

LABORATORY INFORMATION:

NAME: \_\_\_\_\_

LOCATION: \_\_\_\_\_

DISPOSITION OF SAMPLES:

RETURN \_\_\_\_\_ DAYS AFTER ANALYSIS  
 RETAIN FOR \_\_\_\_\_ DAYS

OTHER \_\_\_\_\_  
 YEAR (S) \_\_\_\_\_

**Exhibit 4  
BULK SAMPLE DATA FORM**

#332202235 Attachment A

Order ID: 332202235

PROJECT NO.: 0081.1006.0	DATE: 01/26/22	PAGE 1
CLIENT: Griffin Structures Incorporated	INSPECTOR(S): J. Romero	OF 10
PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10	CSST/CAC NO: 18-6358	
SITE ADDRESS: 333 W. Santa Ana Boulevard, Santa Ana, CA 92701		



HA TYPE	SAMPLE NO.	MATERIAL DESCRIPTION		BULK SAMPLE LOCATION			QUANTITY		FRIABILITY	MATERIAL CONDITION	DAMAGE TYPE
		COLOR/TEXTURE/PATTERN	MATERIAL TYPE	UNIT	LEVEL	AREA/LOCATION	NO.	UNIT			
WS)	88	Beige White <del>Repeating</del>	Drywall J/C	202	2	West wall	7500	SF	NF	G	NA
	89			205A		north wall					
	90					South corridor Electrical closet					
	91			214C		north wall					
	92					West corridor					
	93					cupicals storage north wall					
	94					Employee lounge					
4CP	95	White rough pinkish	2x4 ceiling tile			Reception <del>East</del>	75000		F	G	NA
	96					East exit					
	97			214B		214 B <sup>SE</sup> corner					
VFT	98	White w specks	vinyl floor tile			West corridor	1,200	SF	NF	G	NA
	99					Center corridor					
	100					East corridor					

Page 2 of 11

Exhibit 4  
BULK SAMPLE DATA FORM

#332202235 Attachment A

Order ID: 332202235

PROJECT NO.: 0081.1006.0	DATE: 01/28/22	PAGE 2
CLIENT: Griffin Structures Incorporated	INSPECTOR(S): Jory Romero 18-6258	OF 10
PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10		CSST/CAC NO:
SITE ADDRESS: 333 W. Santa Ana Boulevard, Santa Ana, CA 92701		




HA TYPE	SAMPLE NO.	MATERIAL DESCRIPTION		BULK SAMPLE LOCATION			QUANTITY		FRIABILITY	MATERIAL CONDITION	DAMAGE TYPE
		COLOR/TEXTURE/PATTERN	MATERIAL TYPE	UNIT	LEVEL	AREA/LOCATION	NO.	UNIT			
VFT	101	White and speckles <del>Red and blue speckles</del>	Double Layered VFT w/ mastic	214	2	NW corner	120	SF NF	G	NA	
	102	White & blue speckles				West corner					
	103	White & brown w/ speckles				East corner					
	104	Green & white w/ speckles	Double layer VFT - w/ mastic			East corner	25	SF			
MISC3	105	Black	Residual mastic			West corner	100	SF NF	G	NA	
SRI	106	White	Aluminum wrapped insulation			Western Parking North	800	SF NF	G	NA	
	107	Red	<del>Fire stop mastic</del>			center					
	108					East					
FSM	109	Red	Fire stop mastic			Genode Rm E	120	SF NF	G	NA	
	110					W					
	111					Mechanical Rm					
HVT	112	White/cloth	White Duct tape			Parking structure NW corner	150	SF NF	G	NA	
	113										
	114										

Page 3 of 11

**Exhibit 4  
BULK SAMPLE DATA FORM**

#332202235 Attachment A

OrderID: 332202235

PROJECT NO.: 0081.1006.0	DATE: 01/28/22	PAGE 3
CLIENT: Griffin Structures Incorporated	INSPECTOR(S): <i>Sergio Romero</i> <i>18-6258</i>	OF 10
PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10		CSSI/CAC NO:
SITE ADDRESS: 333 W. Santa Ana Boulevard, Santa Ana, CA 92701		


HA TYPE	SAMPLE NO.		MATERIAL DESCRIPTION		BULK SAMPLE LOCATION			QUANTITY		FRIABILITY	MATERIAL CONDITION	DAMAGE TYPE
			COLOR/TEXTURE/PATTERN	MATERIAL TYPE	UNIT	LEVEL	AREA/LOCATION	NO.	UNIT			
HVZ	1	15	White/cloty	HVAC Duct tape			Mechanical Rm	1350	SF	NF	G	NA
	1	16					Storage Rm					
	1	17					South End Parking Structure					
MISC4	1	18	Grey	concrete caulking			Breakroom	400	SF	NF	G	NA
	1	19					Mechanical Rm					
	1	20					generator Rm					
MISC5	1	21	GREY	concrete Block mortar			Parking South	25K	SF	NF	G	NA
	1	22					Parking					
	1	23					Storage Rm					
	1	24					Parking Breakroom					
TI	1	24	White	tank insulation			West wall	100	SF	F	G	NA
	1	25					Mechanical Rm					
	1	26										

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**Exhibit 4  
BULK SAMPLE DATA FORM**

#332202235 Attachment A

OrderID: 332202235

PROJECT NO.: 0081.1006.0	DATE: 6/28/22	PAGE 29 OF 10
CLIENT: Griffin Structures Incorporated	INSPECTOR(S): Jorge Bonero	
PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10	CSST/CAC NO: 180358	
SITE ADDRESS: 333 W. Santa Ana Boulevard, Santa Ana, CA 92701		

HA TYPE	SAMPLE NO.			MATERIAL DESCRIPTION		BULK SAMPLE LOCATION			QUANTITY		FRIABILITY	MATERIAL CONDITION	DAMAGE TYPE
						UNIT	LEVEL	AREA/LOCATION	NO.	UNIT			
HA NO.				COLOR/TEXTURE/PATTERN	MATERIAL TYPE								
T12	1	2	7	White	PIPE Run Insulation		B	Mechanical Run	600	SF	F	G	NA
				↓	↓			↓	↓	↓	↓	↓	↓
				↓	↓			↓	↓	↓	↓	↓	↓
MISC6	1	3	0	Gray	Concrete Structure			Parking lot S	100K	SF	NF		
				↓	↓			↓	↓	↓	↓	↓	↓
				↓	↓			Parking lot N	↓	↓	↓	↓	↓
				↓	↓			Interstitial space above 1st floor	↓	↓	↓	↓	↓
MISC7	1	3	3	White	Equipment Roof Platform mastic		Roof	Roof-center	400	SF			
				↓	↓			↓ - South	↓	↓	↓	↓	↓
				↓	↓			↓ - North	↓	↓	↓	↓	↓
RF	1	3	6	White	Flashing putty		Roof	2nd level roof North East side	20	SF			
				↓	↓			2nd level roof center - East side	↓	↓	↓	↓	↓
				↓	↓			2nd level roof South - East side	↓	↓	↓	↓	↓


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**Exhibit 4  
BULK SAMPLE DATA FORM**

#332202235

**Attachment A**

Order ID: 332202235

PROJECT NO.: 0081.1006.0	DATE: 01/24/22	PAGE 05 OF 10
CLIENT: Griffin Structures Incorporated	INSPECTOR(S): 186358 Jorgulomo	
PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10	CSST/CAC NO:	
SITE ADDRESS: 333 W. Santa Ana Boulevard, Santa Ana, CA 92701		


HA TYPE	SAMPLE NO.	MATERIAL DESCRIPTION		BULK SAMPLE LOCATION			QUANTITY		FRIABILITY	MATERIAL CONDITION	DAMAGE TYPE
		COLOR/TEXTURE/PATTERN	MATERIAL TYPE	UNIT	LEVEL	AREA/LOCATION	NO.	UNIT			
Misc 8	137	Grey	HVAC Duct mastic		Roof	North end	300	SF	NF	G	NA
	140	↓	↓			↓	↓	↓	↓	↓	↓
	141	↓	↓			South end	↓	↓	↓	↓	↓
Misc 9	142	White				North end	200	SF			
	143	↓	↓			SW end	↓	↓	↓	↓	↓
	144	↓	↓			East end	↓	↓	↓	↓	↓
FP 2	145	Beige	Fireproofing		Roof	Elevator Room North end	500	SF	F		
	146	↓	↓			South end	↓	↓	↓	↓	↓
Misc 10	147	Black	penetration mastic on piping Roofs		Roof	East end	20	SF	NF		
Misc 11	148	Yellow/white	carpet and hearse on compound Leveling		1	Board making room Corridor	120	SF			
	149	↓	↓			↓	↓	↓	↓	↓	↓
	150	↓	↓			↓	↓	↓	↓	↓	↓

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Exhibit 4  
BULK SAMPLE DATA FORM

#332202235 Attachment A

OrderID: 332202235

PROJECT NO.: 0081.1006.0	DATE: 01/28/22	
CLIENT: Griffin Structures Incorporated	INSPECTOR(S): Jorge Romero	
PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10	CSST/CAC NO: 18-6-258	
SITE ADDRESS: 333 W. Santa Ana Boulevard, Santa Ana, CA 92701	PAGE 86 OF 10	

HA TYPE	SAMPLE NO.	MATERIAL DESCRIPTION		BULK SAMPLE LOCATION			QUANTITY		FRIABILITY	MATERIAL CONDITION	DAMAGE TYPE
		COLOR/TEXTURE/PATTERN	MATERIAL TYPE	UNIT	LEVEL	AREA/LOCATION	NO.	UNIT			
MIS12	151	Red / Black	Brick & mortar		1	Lobby - NE	2400	SF	NF	G	NA
	152					- Center					
	153					- SW					
VFT	154	White w/ spots	12x12 Vinyl floor tile			Employment Reass	350	SF			
	155										
	156										
VSF	157	Brown	vinyl sheet flooring w/ 12x12 VFT & Black Mastic		1	Room 108 - Entry	300	SF			
	158					- Shower room					
	159					- East corner					
VSF	160	White	vinyl sheet flooring w/ 12x12 VFT & Black mastic	170		Uni-Ser Restroom	200	SF			
	161										
	162										

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**Exhibit 4  
BULK SAMPLE DATA FORM**

#332202235

**Attachment A**

OrderID: 332202235

PROJECT NO.: 0081.1006.0	DATE: 01/28/22	PAGE 87 OF 10
CLIENT: Griffin Structures Incorporated	INSPECTOR(S): Jorge Romero 18-6257	
PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10	CSST/CAC NO: 18-6257	
SITE ADDRESS: 333 W. Santa Ana Boulevard, Santa Ana, CA 92701		



HA TYPE	SAMPLE NO.	MATERIAL DESCRIPTION		BULK SAMPLE LOCATION			QUANTITY		FRIABILITY	MATERIAL CONDITION	DAMAGE TYPE		
		COLOR/TEXTURE/PATTERN	MATERIAL TYPE	UNIT	LEVEL	AREA/LOCATION	NO.	UNIT					
VFT	163	Base on specks	Viny floor tile w/granules		1	Rm 144 G-Entry	300	SF	NF	G	NA		
	164												
	165					103D		<del>103D East wall</del>	2				
WSD	166	White	Drywall J/C	103D		East wall	7500	SF	NF	G	NA		
	167				137G	North wall							
	168						170	Hallway-Entry					
	169						170	Cubicles-South					
	170						164	Break room south					
	171						2144G	Hallway-Entry					
	172						144G	Entry-NE wall.					
SAC2	173			White/fibrous	Acoustic ceiling spray	119		South end	1200	SF	F	G	NA
	174							Center					
	175							NW corner					

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**Exhibit 4  
BULK SAMPLE DATA FORM**

#332202235

Attachment A

OrderID: 332202235

PROJECT NO.: 0081.1006.0	DATE: 01/28/22	PAGE 8
CLIENT: Griffin Structures Incorporated	INSPECTOR(S): <i>Jorge Romero</i> 18-6358	OF 10
PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10		CSST/CAC NO:
SITE ADDRESS: 333 W. Santa Ana Boulevard, Santa Ana, CA 92701		

HA TYPE	SAMPLE NO.	MATERIAL DESCRIPTION		BULK SAMPLE LOCATION			QUANTITY		FRIABILITY	MATERIAL CONDITION	DAMAGE TYPE
		COLOR/TEXTURE/PATTERN	MATERIAL TYPE	UNIT	LEVEL	AREA/LOCATION	NO.	UNIT			
VFT	176	Black	12x12 VFT 2'x2' vinyl floor tile w/under	169	1	North West corner	300	SF	NF	G	NA
↓	177	↓	↓	↓	↓	West wall center	↓	↓	↓	↓	↓
↓	178	↓	↓	↓	↓	NE corner	↓	↓	↓	↓	↓
SAC3	179	White	ceiling sprayed on Acrylic spray			East entry Hall E	300	SF	F	G	NA
↓	180	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓
↓	181	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓
MISC B	182	Black	Waterproofing in plates			South Exterior	2000	SF	NF	G	NA
↓	183	↓	↓	↓	↓	East Exterior	↓	↓	↓	↓	↓
↓	184	↓	↓	↓	↓	North Exterior	↓	↓	↓	↓	↓
MISC 14	185	Grey	concrete joint caulking			South Exterior	800	SF	NF	G	NA
↓	186	↓	↓	↓	↓	East Exterior	↓	↓	↓	↓	↓
↓	187	↓	↓	↓	↓	North Exterior	↓	↓	↓	↓	↓

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Exhibit 4  
BULK SAMPLE DATA FORM

#33 2202235

Attachment A

Order ID: 332202235

PROJECT NO.: 0081.1006.0	DATE: 8/28/22	PAGE 89
CLIENT: Griffin Structures Incorporated	INSPECTOR(S): J. J. J. J.	OF 10
PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10	CSST/CAC NO: 18-6338	
SITE ADDRESS: 333 W. Santa Ana Boulevard, Santa Ana, CA 92701		



HA TYPE	SAMPLE NO.	MATERIAL DESCRIPTION		BULK SAMPLE LOCATION			QUANTITY		FRIABILITY	MATERIAL CONDITION	DAMAGE TYPE
		COLOR/TEXTURE/PATTERN	MATERIAL TYPE	UNIT	LEVEL	AREA/LOCATION	NO.	UNIT			
VSF	188	Orange w/specks	12x12 VFT w Black mastic	170	1	Break Room - E	200	SF	NF	G	NA
	189					-center					
	190					-south					
SAC4	191	White	Acoustic ceiling spray		4	Elevator Lobby	250	SF	F	G	NA
SAC5	192	White	Acoustic ceiling spray		5	E Hall	120				
SAC6	193	White	Acoustic ceiling spray		1	South entrance	400				
	194					East hallway center					
						-west					
SAC7	195	White	Acoustic ceiling spray		1	Lobby - South entry	800				
	196					Staircase - Lobby west					
SAC8	197	White	Acoustic ceiling spray		1	Board meeting room	600				
	198					Lobby - center					
						-North					
VFT	199	Grey	12x12 Vinyl floor tile		105	District 2 offices	100		NF		
	200					Copy room					
	201										

Page 10 of 11

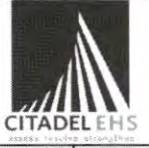
#332202235

Exhibit 4  
BULK SAMPLE DATA FORM

Attachment A

Order ID: 332202235

PROJECT NO.: 0081.1006.0	DATE: 01/28/22	PAGE 90
CLIENT: Griffin Structures Incorporated	INSPECTOR(S): Doyle, James	OF 10
PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10	CSST/CAC NO: 18-6358	
SITE ADDRESS: 333 W. Santa Ana Boulevard, Santa Ana, CA 92701		



HA TYPE	SAMPLE NO.	MATERIAL DESCRIPTION		BULK SAMPLE LOCATION			QUANTITY		FRIABILITY	MATERIAL CONDITION	DAMAGE TYPE		
		COLOR/TEXTURE/PATTERN	MATERIAL TYPE	UNIT	LEVEL	AREA/LOCATION	NO.	UNIT					
M12614	202	White	Exterior stucco		ROOF	Door Entry	4/300	SF	NF	G	NA		
	203	}	}			SE Corner							
	204							South wall					
	205							SW corner					
	206							South wall					
	207							West wall					
	208							North wall					

Page 11 OF 11



# LA Testing

520 Mission Street South Pasadena, CA 91030  
Tel/Fax: (323) 254-9960 / (323) 254-9982  
<http://www.LATesting.com> / [pasadenalab@latesting.com](mailto:pasadenalab@latesting.com)

## Exhibit 4

**LA Testing Order:** 322203655 **Attachment A**  
**Customer ID:** 32CITA50F  
**Customer PO:**  
**Project ID:** JS

**Attention:** Jack Samuels  
Citadel Environmental Services, Inc.  
2525 Cherry Avenue, Suite 105  
Signal Hill, CA 90755

**Phone:** (818) 246-2707  
**Fax:** (818) 246-3145  
**Received Date:** 02/17/2022 6:00 PM  
**Analysis Date:** 02/18/2022 - 02/19/2022  
**Collected Date:** 02/15/2022

**Project:** 0081.1006.0/Due Diligence ERM Survey-Santa Ana Civic Center Building 10 (JS)

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
MISC15-209 322203655-0001	358,3,computer room-north - Black,residual mastic under raised flooring	Black Non-Fibrous Homogeneous		95% Non-fibrous (Other)	5% Chrysotile
MISC15-210 322203655-0002	358,3,computer room-north - Black,residual mastic under raised flooring	Black Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
MISC15-211 322203655-0003	358,3,computer room-north - Black,residual mastic under raised flooring	Black Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
MISC16-212 322203655-0004	358,3,center corridor - White,wall joint caulking	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC16-213 322203655-0005	358,3,east corridor - White,wall joint caulking	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC16-214 322203655-0006	358,3,west corridor - White,wall joint caulking	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC17-215 322203655-0007	E hall,5,E office 1 - Tan,mastic on cast iron piping	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC17-216 322203655-0008	E hall,5,E office 1 - Tan,mastic on cast iron piping	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC17-217 322203655-0009	E hall,5,E office 1 - Tan,mastic on cast iron piping	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
HVT3-218 322203655-0010	E hall,5,E office 1 - White,HVAC duct wrap	Beige Non-Fibrous Homogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
HVT3-219 322203655-0011	E hall,5,E office 1 - White,HVAC duct wrap	Beige Non-Fibrous Homogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
HVT3-220 322203655-0012	E hall,5,E office 1 - White,HVAC duct wrap	Beige Non-Fibrous Homogeneous	15% Cellulose	85% Non-fibrous (Other)	None Detected
MISC18-221-Floor Float 1 322203655-0013	119/121,1,center - Gray,floor float under raised floor	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC18-221-Floor Foat 2 322203655-0013A	119/121,1,center - Gray,floor float under raised floor	Brown/Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected



# LA Testing

520 Mission Street South Pasadena, CA 91030

Tel/Fax: (323) 254-9960 / (323) 254-9982

<http://www.LATesting.com> / [pasadenalab@latesting.com](mailto:pasadenalab@latesting.com)

## Exhibit 4

LA Testing Order: 322203655 **Attachment A**

Customer ID: 32CITA50F

Customer PO:

Project ID: JS

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
MISC18-221-Mastic 322203655-0013B	119/121,1,center - Gray,floor float under raised floor	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC18-222-Floor Float 322203655-0014	119/121,1,west - Gray,floor float under raised floor	Brown/Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC18-222-Mastic 322203655-0014A	119/121,1,west - Gray,floor float under raised floor	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC18-223-Floor Float 1 322203655-0015	119/121,1,south - Gray,floor float under raised floor	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC18-223-Floor Float 2 322203655-0015A	119/121,1,south - Gray,floor float under raised floor	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC18-223-Mastic 322203655-0015B	119/121,1,south - Gray,floor float under raised floor	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
HVT4-224-Duct Tape 322203655-0016	119/121,1,board meeting lobby closet-center - White,HVAC duct tape	Beige Fibrous Homogeneous	40% Cellulose	60% Non-fibrous (Other)	None Detected
HVT4-224-Mastic 322203655-0016A	119/121,1,board meeting lobby closet-center - White,HVAC duct tape	Silver/Yellow/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
HVT4-225-Duct Tape 322203655-0017	119/121,1,board meeting lobby closet-center - White,HVAC duct tape	Beige Fibrous Homogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
HVT4-225-Mastic 322203655-0017A	119/121,1,board meeting lobby closet-center - White,HVAC duct tape	Silver/Yellow/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
HVT4-226 322203655-0018	119/121,1,board meeting lobby closet-center - White,HVAC duct tape	Gray/Beige Fibrous Homogeneous	30% Cellulose	70% Non-fibrous (Other)	None Detected
WSJ5-227-Drywall 322203655-0019	465,4,entry - White,drywall J/C w wallpaper	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ5-227-Joint Compound 322203655-0019A	465,4,entry - White,drywall J/C w wallpaper	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ5-227-Wallpaper 322203655-0019B	465,4,entry - White,drywall J/C w wallpaper	White Non-Fibrous Homogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ5-228-Drywall 322203655-0020	465,4,east corridor - White,drywall J/C w wallpaper	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected



# LA Testing

520 Mission Street South Pasadena, CA 91030

Tel/Fax: (323) 254-9960 / (323) 254-9982

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## Exhibit 4

LA Testing Order: 322203655 **Attachment A**

Customer ID: 32CITA50F

Customer PO:

Project ID: JS

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
WSJ5-228-Joint Compound 1 322203655-0020A	465,4,east corridor - White,drywall J/C w wallpaper	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ5-228-Joint Compound 2 322203655-0020B	465,4,east corridor - White,drywall J/C w wallpaper	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
WSJ5-228-Wallpaper 322203655-0020C	465,4,east corridor - White,drywall J/C w wallpaper	White Non-Fibrous Homogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ5-228-Mastic 322203655-0020D	465,4,east corridor - White,drywall J/C w wallpaper	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ5-229-Drywall 322203655-0021	458,4,entry - White,drywall J/C w wallpaper	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ5-229-Joint Compound 322203655-0021A	458,4,entry - White,drywall J/C w wallpaper	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ5-229-Wallpaper 322203655-0021B	458,4,entry - White,drywall J/C w wallpaper	White Non-Fibrous Homogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ5-230-Drywall 322203655-0022	487,4,corridor near stairs - White,drywall J/C w wallpaper	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ5-230-Joint Compound 322203655-0022A	487,4,corridor near stairs - White,drywall J/C w wallpaper	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ5-230-Wallpaper 322203655-0022B	487,4,corridor near stairs - White,drywall J/C w wallpaper	White/Beige Fibrous Homogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ5-231-Drywall 322203655-0023	469,4,entry - White,drywall J/C w wallpaper	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ5-231-Joint Compound 322203655-0023A	469,4,entry - White,drywall J/C w wallpaper	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
WSJ5-231-Wallpaper 322203655-0023B	469,4,entry - White,drywall J/C w wallpaper	White Non-Fibrous Homogeneous	10% Cellulose	90% Non-fibrous (Other)	None Detected
MISC19-232 322203655-0024	469,4,center corridor - White,wall joint caulking	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC19-233 322203655-0025	469,4,east corridor - White,wall joint caulking	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MISC19-234 322203655-0026	469,4,west corridor - White,wall joint caulking	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ4-235-Drywall 322203655-0027	469,4,center corridor - White,drywall J/C	Brown/White Fibrous Heterogeneous	10% Cellulose	90% Non-fibrous (Other)	None Detected



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## Exhibit 4

LA Testing Order: 322203655

Attachment A

Customer ID: 32CITA50F

Customer PO:

Project ID: JS

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
WSJ4-235-Joint Compound <small>322203655-0027A</small>	469,4,center corridor - White,drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ4-236-Drywall <small>322203655-0028</small>	469,4,west corridor - White,drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ4-236-Joint Compound 1 <small>322203655-0028A</small>	469,4,west corridor - White,drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ4-236-Joint Compound 2 <small>322203655-0028B</small>	469,4,west corridor - White,drywall J/C	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
WSJ4-237-Drywall <small>322203655-0029</small>	469,4,office 469-north wall - White,drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ4-237-Joint Compound <small>322203655-0029A</small>	469,4,office 469-north wall - White,drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ4-237-Wallboard <small>322203655-0029B</small>	469,4,office 469-north wall - White,drywall J/C	White Non-Fibrous Homogeneous	20% Cellulose 10% Synthetic	70% Non-fibrous (Other)	None Detected
WSJ4-237-Mastic <small>322203655-0029C</small>	469,4,office 469-north wall - White,drywall J/C	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
WSJ4-238-Drywall <small>322203655-0030</small>	415,4,office 415 west wall - White,drywall J/C	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
WSJ4-238-Joint Compound <small>322203655-0030A</small>	415,4,office 415 west wall - White,drywall J/C	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
SAC5-239 <small>322203655-0031</small>	415,1,west hallway south end - White,acoustical ceiling spray	White Fibrous Homogeneous		95% Non-fibrous (Other)	5% Chrysotile
SAC5-240 <small>322203655-0032</small>	415,1,west hallway north end - White,acoustical ceiling spray	White Fibrous Homogeneous		95% Non-fibrous (Other)	5% Chrysotile
SAC5-241 <small>322203655-0033</small>	415,1,west hallway center - White,acoustical ceiling spray	White Fibrous Homogeneous		95% Non-fibrous (Other)	5% Chrysotile
SAC4-242 <small>322203655-0034</small>	415,1,lobby west - White,acoustical ceiling spray	White/Beige Non-Fibrous Homogeneous		20% Mica 80% Non-fibrous (Other)	None Detected
SAC4-243 <small>322203655-0035</small>	415,1,lobby-north - White,acoustical ceiling spray	White/Beige Non-Fibrous Homogeneous		10% Mica 90% Non-fibrous (Other)	None Detected
SAC4-244 <small>322203655-0036</small>	415,1,lobby-SE center - White,acoustical ceiling spray	White/Beige/Gold Non-Fibrous Homogeneous		5% Mica 95% Non-fibrous (Other)	None Detected
SAC7-245-Ceiling Tile <small>322203655-0037</small>	415,1,room 119-west - White,spray applied acoustic ceiling	White Fibrous Heterogeneous	60% Min. Wool	40% Non-fibrous (Other)	None Detected



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## Exhibit 4

LA Testing Order: 322203655 **Attachment A**

Customer ID: 32CITA50F

Customer PO:

Project ID: JS

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
<i>No acoustic ceiling present for analysis.</i>					
SAC7-246-Ceiling Tile 322203655-0038	415,1,room 119-east - White,spray applied acoustic ceiling	Gray Fibrous Homogeneous	60% Min. Wool	40% Non-fibrous (Other)	None Detected
<i>No acoustic ceiling present for analysis.</i>					
SAC6-247 322203655-0039	415,1,boardroom hallway-south - White,spray applied acoustic ceiling	White/Beige Non-Fibrous Homogeneous		20% Mica 80% Non-fibrous (Other)	None Detected
SAC6-248 322203655-0040	415,1,boardroom hallway-north - White,spray applied acoustic ceiling	White/Beige/Gold Non-Fibrous Homogeneous		20% Mica 80% Non-fibrous (Other)	None Detected

Analyst(s)

*Kieu-anh Pham Duong (45)*

*Yisely Sanchez (21)*

Jerry Drapala Ph.D, Laboratory Manager  
or Other Approved Signatory

LA Testing maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by LA Testing. LA Testing bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method") but augmented with procedures outlined in the 1993 ("final") version of the method. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore LA Testing recommends gravimetric reduction prior to analysis. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Estimation of uncertainty is available on request.

Samples analyzed by LA Testing South Pasadena, CA NVLAP Lab Code 200232-0, CA ELAP 2283

Initial report from: 02/19/2022 07:03:36

Building 14

CHAIN OF CUSTODY



CITADEL LOCATION:

<input type="checkbox"/> <b>GLENDALE</b> Contact: _____ email: _____ 1725 Victory Blvd. Glendale, CA 91201 Phone: (818) 246-2707 Fax: (818) 246-3145	<input type="checkbox"/> <b>ORANGE COUNTY</b> Contact: _____ email: _____ 151 Kalmus Drive Costa Mesa, CA 92626 Phone: (714) 547-4301 Fax: (714) 547-4647	<input type="checkbox"/> <b>VALENCIA</b> Contact: _____ email: _____ 28159 Ave Stanford Suite 224 Valencia, CA 91355 Phone: (818) 246-2707 Fax: (818) 246-3145	<input checked="" type="checkbox"/> <b>LONG BEACH</b> Contact: Jack Samuels email: jsamuels@citadelehs.com 2525 Cherry Avenue Suite 105 Signal Hill, CA 90755 Phone: (818) 246-2707 Fax: (818) 246-3145
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PROJECT AND SAMPLE INFORMATION

PROJECT NUMBER: 0081.1006.0

PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10

NUMBER OF SAMPLES: 40 SAMPLE NUMBERS: 209-248

TYPE OF SAMPLES (CIRCLE ONE): AIR TAPE WATER WIPE ZEFON ANDERSEN BULK SOIL AIR-O-CELL PLATE OTHER

TYPE OF ANALYSIS:

**Asbestos** Phase Contrast Microscopy  
 Polarized Light Microscopy  
 1st Positive Stop  
 Point Count 400 Point Count 1000 Point Count  
 Transmission Electron Microscopy  
 Qualitative Quantitative

**Lead** Flame Atomic Absorption  
 TTLC STLC TCLP

**Culturable Air**  
 Andersen Fungi (genue ID, Aspergillus)  
 Andersen Bacteria

**Non-Culturable Air**  
 Non-Viable Spore Trap Slide

**Surface Samples**  
 Surface Sample (direct examination)

**Culturable Samples**  
 Quantitative Fungi-dust, bulk swab-1 medium  
 Quantitative Fungi-dust, bulk swab-3 media  
 Quantitative Bacteria-dust, bulk swab-1 medium  
 Quantitative Bacteria-dust, bulk, swab-3 media  
 E.coli and Coliforms (MUG)

**Other**

TURNAROUND TIME (CIRCLE ONE): Rush 12 HOURS 24 HOURS 48 HOURS 3 DAYS 5 DAYS 5-10 DAYS OTHER 6- hour 3 Day

REPORT RESULTS VIA (CIRCLE ALL THAT APPLY): PHONE FAX WRITTEN REPORT PDF

NOTES/COMMENTS: **Special Project "JS" Perform Layered Analysis and Provide Layered Results.**

TRANSMITTAL RECORD:  
 Relinquished By: Jorge Ramos Received By: LATESTING DEPT BOX  
 Date: 02/16/22 Time: \_\_\_\_\_ Date: 02/17/22 Time: \_\_\_\_\_  
 Relinquished By: \_\_\_\_\_ Received By: Jim Morales DEPT  
 Date: \_\_\_\_\_ Time: \_\_\_\_\_ Date: 02/17/2022 Time: 1:00


LABORATORY INFORMATION: NAME: LATESTING LOCATION: \_\_\_\_\_

DISPOSITION OF SAMPLES:  RETURN \_\_\_\_\_ DAYS AFTER ANALYSIS  OTHER \_\_\_\_\_  
 RETAIN FOR \_\_\_\_\_ DAYS  YEAR (S) \_\_\_\_\_

**Exhibit 4  
BULK SAMPLE DATA FORM**

**322203655 # Attachment A**

Order ID: 322203655

PROJECT NO.: 0081.1006.0				DATE: 02/15/22				PAGE 1		 CITADEL EHS ensuring your strength			
CLIENT: Griffin Structures Incorporated				INSPECTOR(S): Jorge Romero				OF 3					
PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10				CSST/CAC NO: 18-6358									
SITE ADDRESS: 333 W. Santa Ana Boulevard, Santa Ana, CA 92701													
HA TYPE	SAMPLE NO.			MATERIAL DESCRIPTION		BULK SAMPLE LOCATION			QUANTITY		FRIABILITY	MATERIAL CONDITION	DAMAGE TYPE
									NO.	UNIT			
HA NO.				COLOR/TEXTURE/PATTERN	MATERIAL TYPE	UNIT	LEVEL	AREA/LOCATION	NO.	UNIT			
MISC15	209			Black	residual mastic <sup>under</sup> raised flooring	358	3	Computer Room-North	320	Sq	NF	G	NA
I	210			I	I	I	I	I	I	I	I	I	I
I	211			I	I	I	I	I	I	I	I	I	I
MISC16	212			White	Wall Joint caulking		3	center corridor	35	Sq			
I	213			I	I		I	East corridor	I	I			
I	214			I	I		I	West corridor	I	I			
MISC17	215			TAN	mastic on <sup>cast iron</sup> piping	E HALL	5	E office 1	40	Sq			
I	216			I	I	I	I	I	I	I			
I	217			I	I	I	I	I	I	I			
HVB	218			White	HVAC Duct wrap			E office 1	40	Sq			
I	219			I	I	I	I	I	I	I			
I	220			I	I	I	I	I	I	I			

**Exhibit 4  
BULK SAMPLE DATA FORM**

**322203655 #**

**Attachment A**

OrderID: 322203655

PROJECT NO.: 0081.1006.0	DATE: 02/15/22	PAGE 2
CLIENT: Griffin Structures Incorporated	INSPECTOR(S): <i>George Romo</i>	OF 33
PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10		CSST/CAC NO: 18-6358
SITE ADDRESS: 333 W. Santa Ana Boulevard, Santa Ana, CA 92701		

HA TYPE	SAMPLE NO.			MATERIAL DESCRIPTION		BULK SAMPLE LOCATION			QUANTITY		FRIABILITY	MATERIAL CONDITION	DAMAGE TYPE
						UNIT	LEVEL	AREA/LOCATION	NO.	UNIT			
HA NO.				COLOR/TEXTURE/PATTERN	MATERIAL TYPE								
MISC B	2	2	1	Gray	floor float under raised floor	119/121	1	Center	2,400		NF	G	NA
	2	2	2					West					
	2	2	3					South					
HVAC	2	2	4	White	HVAC Duct tape		1	Board meeting lobby closet - Center	40 <del>00</del> <sup>59</sup>				
	2	2	5										
	2	2	6										
WSJS	2	2	7	White	Drywall J/C w wallpaper	465	4	Entry	1,350	*NF	G	NA	
	2	2	8					East corridor					
	2	2	9			458		Entry					
	2	3	0			487		corridor near stairs					
	2	3	1			469		Entry					
MISC 49	2	3	2	White	wall joint caulking			Center corridor	60	SF			
	2	3	3					East corridor					
	2	3	4					West corridor					

Page 3 of 4

Exhibit 4  
BULK SAMPLE DATA FORM

322203655 #

Attachment A

PROJECT NO.: 0081.1006.0  
 CLIENT: Griffin Structures Incorporated  
 PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10  
 SITE ADDRESS: 333 W. Santa Ana Boulevard, Santa Ana, CA 92701

DATE: 02/15/22  
 INSPECTOR(S): Jorge Gomez  
 CSST/CAC NO: 186358

PAGE 3 OF 3  
 CITADEL EHS

HA TYPE	SAMPLE NO.			MATERIAL DESCRIPTION		BULK SAMPLE LOCATION			QUANTITY		FRIABILITY	MATERIAL CONDITION	DAMAGE TYPE
						UNIT	LEVEL	AREA/LOCATION	NO.	UNIT			
HA NO.				COLOR/TEXTURE/PATTERN	MATERIAL TYPE								
WSH	2	3	5	White	Drywall J/C		4	center corridor	32,966	SF	MP	G	NA
I	2	3	6	I	I		I	west corridor	I	I	I	I	I
I	2	3	7	I	I	469	I	office 469 - north wall	I	I	I	I	I
I	2	3	8	I	I	415	I	office 415 west wall	I	I	I	I	I
SACS	2	3	9	White	Acoustical ceiling spray		1	west hallway south end	344	SF	F		
I	2	4	0	I	I		I	north end	I	I	I	I	I
SACB5	2	4	1	White	Acoustical ceiling spray		I	center lobby west	I	I	I	I	I
SAC4	2	4	2	I	I		I	lobby - north	2338	SF	I	I	I
I	2	4	3	I	I		I	lobby - SE center	I	I	I	I	I
SAC7	2	4	5	White	Spray applied Acoustic ceiling		I	Room 19 - West	1548	SF	I	I	I
I	2	4	6	I	I		I	- East	I	I	I	I	I
SAC6	2	4	7	white	I		I	Board room Hillway - south	1876	I	I	I	I
I	2	4	8	I	I		I	- north	I	I	I	I	I



# LA Testing

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## Exhibit 4

LA Testing Order: 332201719 **Attachment A**

Customer ID: 32CITA50F

Customer PO:

Project ID:

**Attention:** Jack Samuels  
Citadel Environmental Services, Inc.  
2525 Cherry Avenue, Suite 105  
Signal Hill, CA 90755

**Phone:** (818) 246-2707

**Fax:** (818) 246-3145

**Received Date:** 01/25/2022 5:15 PM

**Analysis Date:** 01/26/2022 - 01/27/2022

**Collected Date:** 01/24/2022

**Project:** 0081.1006.0/ Due Diligence ERM Survey- Santa Ana Civic Center Building 10

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
C1-Caulk 332201719-0001	Level 5/ North face, A1/5.25 - Window caulk at top of window frame to building/ black	Black Non-Fibrous Homogeneous	2% Glass	98% Non-fibrous (Other)	None Detected
C1-Texture 332201719-0001A	Level 5/ North face, A1/5.25 - Window caulk at top of window frame to building/ black	White/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
C3 332201719-0002	Level 5/ South face, D1/5.75 - Window caulk at top of window frame to building/ black	Black Non-Fibrous Homogeneous	2% Glass	98% Non-fibrous (Other)	None Detected
C4 332201719-0003	Level 5/ West face C.5/1 - Window caulk at top of window frame to building/ black	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
SC1 332201719-0004	Level 1/ East face, N entry - Storefront caulk to building/ black	Gray/Black Non-Fibrous Homogeneous	2% Glass	98% Non-fibrous (Other)	None Detected
SC2 332201719-0005	Level 1/ North face, E entry - Storefront caulk to building/ black	Gray/White/Black Non-Fibrous Heterogeneous	2% Glass	98% Non-fibrous (Other)	None Detected
SC3 332201719-0006	Level 1/ South face, W entry - Storefront caulk to building/ black	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
GC1 332201719-0007	Level 1/ East side, N portion - Walkway joint and crack caulk/ grey	Gray/Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
GC2 332201719-0008	Level 1/ North side, Main entry area - Walkway joint and crack caulk/ grey	Gray/Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
GC3 332201719-0009	Level 1/ East part of north side - Walkway joint and crack caulk/ grey	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
PC1 332201719-0010	Level 1/ West part of north side, Column line 3 - Planter, and building, to walkway caulk, planter joint caulk/ white/ grey	Gray/Tan/White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected



# LA Testing

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## Exhibit 4

LA Testing Order: 332201719 **Attachment A**

Customer ID: 32CITA50F

Customer PO:

Project ID:

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

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
PC2 332201719-0011	Level 1/ East side, N portion - Planter, and building, to walkway caulk, planter joint caulk/ white/ grey	Gray/White/Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
PC3 332201719-0012	Level 1/ South face, W entry - Planter, and building, to walkway caulk, planter joint caulk/ white/ grey	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

Analyst(s)

Dennies Ly (4)

Thanh Nguyen (9)

Michael Chapman, Laboratory Manager  
or Other Approved Signatory

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Samples analyzed by LA Testing Huntington Beach, CA NVLAP Lab Code 101384-0, CA ELAP 1406

Initial report from: 01/27/2022 12:38:33

Building 14

CHAIN OF CUSTODY



CITADEL LOCATION:

GLENDALE

Contact: \_\_\_\_\_  
email: \_\_\_\_\_  
1725 Victory Blvd.  
Glendale, CA 91201  
Phone: (818) 246-2707  
Fax: (818) 246-3145

ORANGE COUNTY

Contact: \_\_\_\_\_  
email: \_\_\_\_\_  
151 Kalmus Drive  
Costa Mesa, CA 92626  
Phone: (714) 547-4301  
Fax: (714) 547-4647

VALENCIA

Contact: \_\_\_\_\_  
email: \_\_\_\_\_  
28159 Ave Stanford Suite 224  
Valencia, CA 91355  
Phone: (818) 246-2707  
Fax: (818) 246-3145

LONG BEACH

Contact: Jack Samuels  
email: jsamuels@citadelehs.com  
2525 Cherry Avenue Suite 105  
Signal Hill, CA 90755  
Phone: (818) 246-2707  
Fax: (818) 246-3145

PROJECT AND SAMPLE INFORMATION

PROJECT NUMBER: 0081.1006.0

PROJECT ID: Due Diligence ERM Survey-Santa Ana Civic Center Building 10

NUMBER OF SAMPLES: 12

SAMPLE NUMBERS: See Form

TYPE OF SAMPLES (CIRCLE ONE):

- AIR
- TAPE
- WATER
- WIPE
- ZEFON
- ANDERSEN
- SOIL
- AIR-O-CELL
- PLATE
- OTHER

BULK

TYPE OF ANALYSIS:

Asbestos

- Phase Contrast Microscopy
- Polarized Light Microscopy
- 1st Positive Stop
- Point Count
- 400 Point Count
- 1000 Point
- Transmission Electron Microscopy
- Qualitative
- Quantitative

Lead

- Flame Atomic Absorption
- TTLC
- STLC
- TCLP

Culturable Air

- Andersen Fungi (genue ID, Aspergillus)
- Andersen Bacteria

Culturable Samples

- Quantitative Fungi-dust, bulk swab-1 medium
- Quantitative Fungi-dust, bulk swab-3 media
- Quantitative Bacteria-dust, bulk swab-1 medium
- Quantitative Bacteria-dust, bulk, swab-3 media
- E.coli and Coliforms (MUG)

Non-Culturable Air

- Non-Viable Spore Trap Slide

Surface Samples

- Surface Sample (direct examination)

Other

TURNAROUND TIME (CIRCLE ONE):

- Rush
- 12 HOURS
- 24 HOURS
- 48 HOURS
- 3 DAYS
- 5 DAYS
- 5-10 DAYS
- OTHER
- 6- hour

REPORT RESULTS VIA (CIRCLE ALL THAT APPLY):

- PHONE
- FAX
- WRITTEN REPORT
- FDF

NOTES/COMMENTS:

Special Project "JS" Perform Layered Analysis and Provide Layered Results.

TRANSMITTAL RECORD:

Relinquished By: [Signature]  
Date: 1/25/22 Time: 1:14  
Relinquished By: \_\_\_\_\_  
Date: \_\_\_\_\_ Time: \_\_\_\_\_

Received By: H.B. Drop Box  
Date: 1/25/22 Time: 1:14  
Received By: MT(WI)  
Date: 1/25/22 Time: 5:15

LABORATORY INFORMATION:

NAME: \_\_\_\_\_

LOCATION: \_\_\_\_\_

DISPOSITION OF SAMPLES:


- RETURN \_\_\_\_\_ DAYS AFTER ANALYSIS
- RETAIN FOR \_\_\_\_\_ DAYS

- OTHER \_\_\_\_\_
- YEAR (S) \_\_\_\_\_

#332201719

Exhibit 4  
BULK SAMPLE DATA FORM

Attachment A

PROJECT NO.: 0081.1006.0					DATE: 0   1   2   4   2   2					PAGE		
CLIENT: Griffin Structures Inc					INSPECTOR(S): K DeLeo					1		
PROJECT ID: Due Dilligence ERM Survey- Santa Ana Civic Center Building 10					CSST/CAC NO: 19-6732					OF		
SITE ADDRESS: 10 Civic Center, Santa Ana, CA 92701										1		
HA TYPE		MATERIAL DESCRIPTION			BULK SAMPLE LOCATION			QUANTITY		FRIABILITY	MATERIAL CONDITION	DAMAGE TYPE
HA NO.	SAMPLE NO.	COLOR/TEXTURE/PATTERN	MATERIAL TYPE	UNIT	LEVEL	AREA/LOCATION	NO.	UNITS				
Misc	C 1	BLACK	WINDOW CAULK AT TOP OF WINDOW FRAME TO BUILDING	EXTERIOR	5	NORTH FACE, A1/5.25			N	G		
A												
Misc	C 3	BLACK	WINDOW CAULK AT TOP OF WINDOW FRAME TO BUILDING	EXTERIOR	5	SOUTH FACE D1/5.75			N	G		
A												
Misc	C 4	BLACK	WINDOW CAULK AT TOP OF WINDOW FRAME TO BUILDING	EXTERIOR	5	WEST FACE C.5/1			N	G		
A												
Misc	S C 1	BLACK	STOREFRONT CAULK TO BUIDLING	EXTERIOR	1	EAST FACE, N ENTRY			N	G		
B												
Misc	S C 2	BLACK	STOREFRONT CAULK TO BUIDLING	EXTERIOR	1	NORTH FACE, E ENTRY			N	G		
B												
Misc	S C 3	BLACK	STOREFRONT CAULK TO BUIDLING	EXTERIOR	1	SOUTH FACE, W ENTRY			N	G		
B												
Misc	G C 1	GREY	WALKWAY JOINT AND CRACK CAULK	EXTERIOR	1	EAST SIDE, N PORTION			N	G		
C												
Misc	G C 2	GREY	WALKWAY JOINT AND CRACK CAULK	EXTERIOR	1	NORTH SIDE, MAIN ENTRY AREA			N	G		
C												
Misc	G C 3	GREY	WALKWAY JOINT AND CRACK CAULK	EXTERIOR	1	EAST PART OF NORTH SIDE			N	G		
C												
Misc	P C 1	WHITE/GREY	PLANTER, AND BUILDING, TO WALKWAY CAULK, PLANTER JOINT CAULK	EXTERIOR	1	WEST PART OF NORTH SIDE, COLUMN LINE 3			N	G		
D												
Misc	P C 2	WHITE/GREY	PLANTER, AND BUILDING, TO WALKWAY CAULK, PLANTER JOINT CAULK	EXTERIOR	1	EAST SIDE, N PORTION			N	G		
D												
Misc	P C 3	WHITE/GREY	PLANTER, AND BUILDING, TO WALKWAY CAULK, PLANTER JOINT CAULK	EXTERIOR	1	SOUTH FACE, W ENTRY			N	G		
D												

OrderID: 332201719

Page 2 OF 2



# Appendix D

## Table 3.0 - Lead XRF SA Results

Reading No	Time	Type	Units	Sequence	Component	Substrate	Side	Condition	Color	Site	Inspector	Floor	Room	Misc 1	Results	Action Level	Lead Result (mg/cm2)
1	1/24/2022 21:36	ShutterCal	cps	Final													2.56
2	1/24/2022 21:36	Paint	mg / cm ^2	Final											Positive	1.0	1.7
3	1/24/2022 21:38	Paint	mg / cm ^2	Final											Positive	1.0	1.1
4	1/24/2022 21:40	Paint	mg / cm ^2	Final											Positive	1.0	1.1
5	1/24/2022 21:41	Paint	mg / cm ^2	Final											Positive	1.0	1.1
6	1/24/2022 21:50	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	549		NEGATIVE	1.0	0
7	1/24/2022 21:50	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	549		NEGATIVE	1.0	0
8	1/24/2022 21:51	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	549		LCP	1.0	0.02
9	1/24/2022 21:51	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	549		NEGATIVE	1.0	0
11	1/24/2022 21:52	PAINT	mg / cm ^2	FINAL	FIRE EXT. FRAM	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	549		NEGATIVE	1.0	0
12	1/24/2022 21:53	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	549		NEGATIVE	1.0	0
13	1/24/2022 21:55	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	541		NEGATIVE	1.0	0
14	1/24/2022 21:56	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	541		LCP	1.0	0.01
15	1/24/2022 21:57	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	541		NEGATIVE	1.0	0
16	1/24/2022 21:59	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	545		LCP	1.0	0.02
17	1/24/2022 22:12	PAINT	mg / cm ^2	FINAL	WALL	WOOD	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	544		NEGATIVE	1.0	0
18	1/24/2022 22:13	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	544		NEGATIVE	1.0	0
19	1/24/2022 22:14	PAINT	mg / cm ^2	FINAL	WINDOW	METAL	B	INTACT	BLACK	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	544		NEGATIVE	1.0	0
20	1/24/2022 22:15	PAINT	mg / cm ^2	FINAL	TOILET	CERAMIC	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	544 RR		LCP	1.0	0.02
21	1/24/2022 22:16	PAINT	mg / cm ^2	FINAL	SINK	CERAMIC	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	544 RR		LBP	1.0	4.1
22	1/24/2022 22:19	PAINT	mg / cm ^2	FINAL	SHOWER	PORCLIN	B	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	544 RR		NEGATIVE	1.0	0
23	1/24/2022 22:37	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	550		LCP	1.0	0.01
24	1/24/2022 22:39	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	550		NEGATIVE	1.0	0
25	1/24/2022 22:41	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	550		LCP	1.0	0.05
26	1/24/2022 22:42	PAINT	mg / cm ^2	FINAL	DOOR FR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	550		LCP	1.0	0.01
27	1/24/2022 22:44	PAINT	mg / cm ^2	FINAL	DOOR FR	DRYWALL	A	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	552		NEGATIVE	1.0	0
28	1/24/2022 22:45	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	552		NEGATIVE	1.0	0
29	1/24/2022 22:46	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	552		NEGATIVE	1.0	0
30	1/24/2022 22:47	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	556		NEGATIVE	1.0	0
31	1/24/2022 22:47	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	556		NEGATIVE	1.0	0
32	1/24/2022 22:50	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	558		NEGATIVE	1.0	0
34	1/24/2022 22:50	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	558		NEGATIVE	1.0	0
35	1/24/2022 22:52	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	550 HALL		LCP	1.0	0.01
36	1/24/2022 22:52	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	550 HALL		LCP	1.0	0.01
37	1/24/2022 22:54	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	557		NEGATIVE	1.0	0
38	1/24/2022 22:54	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	557		NEGATIVE	1.0	0
39	1/24/2022 22:55	PAINT	mg / cm ^2	FINAL	WINDOW	CONCRETE	C	INTACT	BLACK	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	557		NEGATIVE	1.0	0
40	1/24/2022 22:56	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	557		NEGATIVE	1.0	0
41	1/24/2022 22:56	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	557		NEGATIVE	1.0	0
42	1/24/2022 23:13	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	531		NEGATIVE	1.0	0
43	1/24/2022 23:13	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	531		LCP	1.0	0.05
44	1/24/2022 23:15	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	531		NEGATIVE	1.0	0
45	1/24/2022 23:16	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	531		NEGATIVE	1.0	0
46	1/24/2022 23:18	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	534		NEGATIVE	1.0	0
48	1/24/2022 23:19	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	534		NEGATIVE	1.0	0
49	1/24/2022 23:19	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	534		NEGATIVE	1.0	0
50	1/24/2022 23:20	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	534		LCP	1.0	0.03
51	1/24/2022 23:20	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	534		LCP	1.0	0.01
52	1/24/2022 23:26	PAINT	mg / cm ^2	FINAL	WALL	WOOD	D	INTACT	BROWN	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	537		NEGATIVE	1.0	0
53	1/24/2022 23:27	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	537		NEGATIVE	1.0	0
54	1/24/2022 23:28	PAINT	mg / cm ^2	FINAL	WINDOW	METAL	B	INTACT	BLACK	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	537		NEGATIVE	1.0	0
55	1/24/2022 23:29	PAINT	mg / cm ^2	FINAL	TOILET	CERAMIC	D	INTACT	BLACK	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	537	RR	LBP	1.0	1.6
56	1/24/2022 23:34	PAINT	mg / cm ^2	FINAL	SINK	CERAMIC	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	537	RR	LBP	1.0	37.2
58	1/24/2022 23:35	PAINT	mg / cm ^2	FINAL	SHOWER	PORCLIN	D	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	537	RR	LCP	1.0	0.06
59	1/24/2022 23:35	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	537	RR	NEGATIVE	1.0	0
60	1/24/2022 23:59	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	526	RR	NEGATIVE	1.0	0
61	1/25/2022 0:00	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	526	RR	NEGATIVE	1.0	0
62	1/25/2022 0:00	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	526	RR	NEGATIVE	1.0	0
64	1/25/2022 0:01	PAINT	mg / cm ^2	FINAL	WINDOW	METAL	A	INTACT	BLACK	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	526	RR	NEGATIVE	1.0	0
65	1/25/2022 0:02	PAINT	mg / cm ^2	FINAL	SINK	CERAMIC	B	INTACT	BLACK	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	526	RR	LBP	1.0	35.2
66	1/25/2022 0:03	PAINT	mg / cm ^2	FINAL	TOILET	CERAMIC	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	526	RR	LBP	1.0	2.5
67	1/25/2022 0:04	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	526		NEGATIVE	1.0	0
68	1/25/2022 0:04	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	526		NEGATIVE	1.0	0
69	1/25/2022 0:05	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	521		NEGATIVE	1.0	0
70	1/25/2022 0:05	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	521		LCP	1.0	0.02
71	1/25/2022 0:06	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	521		NEGATIVE	1.0	0
72	1/25/2022 0:06	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	521		NEGATIVE	1.0	0
73	1/25/2022 0:07	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	527		NEGATIVE	1.0	0
76	1/25/2022 0:08	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	527		NEGATIVE	1.0	0
77	1/25/2022 0:09	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	527		NEGATIVE	1.0	<LOD
78	1/25/2022 0:09	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	527		LCP	1.0	0.01
79	1/25/2022 0:21	PAINT	mg / cm ^2	FINAL	DOOR FR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	517		LCP	1.0	0.01
80	1/25/2022 0:21	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	517		LCP	1.0	0.01
81	1/25/2022 0:22	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	517		LCP	1.0	0.01
82	1/25/2022 0:23	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	517		NEGATIVE	1.0	0
83	1/25/2022 0:23	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	517		NEGATIVE	1.0	0
84	1/25/2022 0:25	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	D	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	515		NEGATIVE	1.0	0
85	1/25/2022 0:25	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	515		NEGATIVE	1.0	0
87	1/25/2022 0:26	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	515		NEGATIVE	1.0	<LOD

TABLE 3.0 - XRF 5A RESULTS  
 ENVIRONMENTALLY-REGULATED MATERIALS (ERMS) SERVICES  
 SANTA ANA CIVIC CENTER BUILDING 10  
 333 W. SANTA ANA BOULEVARD  
 SANTA ANA, CALIFORNIA 92701

Exhibit 4

Attachment A

Reading No	Time	Type	Units	Sequence	Component	Substrate	Side	Condition	Color	Site	Inspector	Floor	Room	Misc 1	Results	Action Level	Lead Result (mg/cm2)
88	1/25/2022 0:27	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	515		LCP	1.0	0.02
89	1/25/2022 0:29	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	513		NEGATIVE	1.0	0
90	1/25/2022 0:30	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	513		NEGATIVE	1.0	0
91	1/25/2022 0:30	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	513		NEGATIVE	1.0	0
93	1/25/2022 0:31	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	C	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	513		NEGATIVE	1.0	0
94	1/25/2022 0:32	PAINT	mg / cm ^2	FINAL	WINDOW	METAL	C	INTACT	BLACK	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	513		NEGATIVE	1.0	0
95	1/25/2022 0:33	PAINT	mg / cm ^2	FINAL	TOILET	CERAMIC	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	513 RR		LCP	1.0	0.01
96	1/25/2022 0:33	PAINT	mg / cm ^2	FINAL	SHOWER	PORCLIN	B	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	513 RR		NEGATIVE	1.0	0
97	1/25/2022 0:34	PAINT	mg / cm ^2	FINAL	WALL	PORCLIN	B	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	513 RR		NEGATIVE	1.0	0
98	1/25/2022 0:38	PAINT	mg / cm ^2	FINAL	WALL	CERAMIC	B	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	CORRIDOR	MENS RR	NEGATIVE	1.0	0
99	1/25/2022 0:38	PAINT	mg / cm ^2	FINAL	WALL	CERAMIC	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	CORRIDOR	MENS RR	LCP	1.0	0.01
100	1/25/2022 0:38	PAINT	mg / cm ^2	FINAL	WALL	CERAMIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	CORRIDOR	MENS RR	LBP	1.0	3
101	1/25/2022 0:39	PAINT	mg / cm ^2	FINAL	TOILET	CERAMIC	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	CORRIDOR	MENS RR	NEGATIVE	1.0	0
102	1/25/2022 0:39	PAINT	mg / cm ^2	FINAL	SINK	CERAMIC	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	CORRIDOR	MENS RR	LBP	1.0	3.2
103	1/25/2022 0:40	PAINT	mg / cm ^2	FINAL	FLOOR	CERAMIC	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	CORRIDOR	WOMENS RR	NEGATIVE	1.0	0
104	1/25/2022 0:41	PAINT	mg / cm ^2	FINAL	WALL	CERAMIC	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	CORRIDOR	WOMENS RR	NEGATIVE	1.0	0
105	1/25/2022 0:41	PAINT	mg / cm ^2	FINAL	TOILET	CERAMIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	CORRIDOR	WOMENS RR	NEGATIVE	1.0	0
106	1/25/2022 0:42	PAINT	mg / cm ^2	FINAL	FLOOR	CERAMIC	A	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	CORRIDOR	WOMENS RR	NEGATIVE	1.0	0
107	1/25/2022 0:44	PAINT	mg / cm ^2	FINAL	FLOOR	DRYWALL	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	CORRIDOR		NEGATIVE	1.0	0
108	1/25/2022 0:45	PAINT	mg / cm ^2	FINAL	FLOOR	DRYWALL	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	CORRIDOR		NEGATIVE	1.0	0
109	1/25/2022 0:45	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	CORRIDOR		LCP	1.0	0.05
110	1/25/2022 0:46	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	CORRIDOR		NEGATIVE	1.0	0
112	1/25/2022 0:46	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	CORRIDOR		NEGATIVE	1.0	0
113	1/25/2022 0:46	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	CORRIDOR		LCP	1.0	0.02
114	1/25/2022 0:47	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	HALL		LCP	1.0	0.04
115	1/25/2022 0:48	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	HALL		LCP	1.0	0.01
116	1/25/2022 0:48	PAINT	mg / cm ^2	FINAL	ELEVATOR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	HALL		NEGATIVE	1.0	<LOD
117	1/25/2022 0:49	PAINT	mg / cm ^2	FINAL	SINK	POCLIN	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	505		LBP	1.0	6.4
118	1/25/2022 0:50	PAINT	mg / cm ^2	FINAL	CEILING	DRYWALL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	CORRIDOR		NEGATIVE	1.0	0
119	1/25/2022 1:16	Paint	mg / cm ^2	FINAL				CALIBRATE							Positive	1.0	1
120	1/25/2022 1:22	Paint	mg / cm ^2	FINAL				CALIBRATE							Positive	1.0	1
121	1/25/2022 1:24	Paint	mg / cm ^2	FINAL				CALIBRATE							Positive	1.0	1
122	1/25/2022 2:51	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	NORTH HALL		NEGATIVE	1.0	0
123	1/25/2022 2:52	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	NORTH HALL		NEGATIVE	1.0	0
125	1/25/2022 2:53	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	NORTH HALL		NEGATIVE	1.0	0
126	1/25/2022 2:53	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	NORTH HALL		LCP	1.0	0.01
128	1/25/2022 2:54	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	NORTH HALL		LCP	1.0	0.03
129	1/25/2022 2:54	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	411		NEGATIVE	1.0	0
130	1/25/2022 2:55	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	411		LCP	1.0	0.1
131	1/25/2022 2:55	PAINT	mg / cm ^2	FINAL	WALL	MINIBLIND	B	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	411		NEGATIVE	1.0	0
132	1/25/2022 2:56	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	411		NEGATIVE	1.0	0
133	1/25/2022 2:56	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	D	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	411		NEGATIVE	1.0	0
134	1/25/2022 2:57	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	426		NEGATIVE	1.0	0
135	1/25/2022 2:58	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	426		NEGATIVE	1.0	0
136	1/25/2022 2:58	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	426		LCP	1.0	0.01
137	1/25/2022 2:59	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	426		NEGATIVE	1.0	0
138	1/25/2022 3:02	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	NORTH HALL		NEGATIVE	1.0	0
139	1/25/2022 3:02	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	D	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	NORTH HALL		NEGATIVE	1.0	0
140	1/25/2022 3:03	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	D	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	418		NEGATIVE	1.0	0
141	1/25/2022 3:03	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	418		NEGATIVE	1.0	0
142	1/25/2022 3:03	PAINT	mg / cm ^2	FINAL	DOOR	MINIBLIND	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	418		LCP	1.0	0.01
143	1/25/2022 3:04	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	418		LCP	1.0	0.01
144	1/25/2022 3:13	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	469A		NEGATIVE	1.0	0
146	1/25/2022 3:14	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	469A		NEGATIVE	1.0	0
147	1/25/2022 3:14	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	D	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	469A		NEGATIVE	1.0	0
148	1/25/2022 3:15	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	469A		LCP	1.0	0.04
149	1/25/2022 3:15	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	D	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	469A		NEGATIVE	1.0	0
150	1/25/2022 3:16	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	469A		LCP	1.0	0.01
151	1/25/2022 3:16	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	469A		LCP	1.0	0.01
152	1/25/2022 3:20	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	SOUTH HALL		NEGATIVE	1.0	0
153	1/25/2022 3:20	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	SOUTH HALL		NEGATIVE	1.0	0
154	1/25/2022 3:20	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	D	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	SOUTH HALL		NEGATIVE	1.0	0
155	1/25/2022 3:21	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	SOUTH HALL		LCP	1.0	0.03
156	1/25/2022 3:21	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	SOUTH HALL		LCP	1.0	0.03
157	1/25/2022 3:23	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	451		NEGATIVE	1.0	0
158	1/25/2022 3:24	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	451		LCP	1.0	0.01
159	1/25/2022 3:25	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	451		NEGATIVE	1.0	0
160	1/25/2022 3:25	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	451		NEGATIVE	1.0	0
161	1/25/2022 3:26	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	EAST HALL		NEGATIVE	1.0	0
162	1/25/2022 3:27	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	EAST HALL		NEGATIVE	1.0	0
163	1/25/2022 3:27	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	EAST HALL		LCP	1.0	0.01
164	1/25/2022 3:28	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	EAST HALL		LCP	1.0	0.02
165	1/25/2022 3:31	PAINT	mg / cm ^2	FINAL	FLOOR	CERAMIC	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	400	MENS RR	NEGATIVE	1.0	0
166	1/25/2022 3:31	PAINT	mg / cm ^2	FINAL	WALL	CERAMIC	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	400	MENS RR	NEGATIVE	1.0	0
167	1/25/2022 3:31	PAINT	mg / cm ^2	FINAL	WALL	CERAMIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	400	MENS RR	LBP	1.0	7
168	1/25/2022 3:32	PAINT	mg / cm ^2	FINAL	TOILET	CERAMIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	400	MENS RR	NEGATIVE	1.0	0
169	1/25/2022 3:32	PAINT	mg / cm ^2	FINAL	SINK	CERAMIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	400	MENS RR	LBP	1.0	5.4
170	1/25/2022 3:34	PAINT	mg / cm ^2	FINAL	SINK	PORCLIN	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	400	JANITORS CLOSET	NEGATIVE	1.0	0
171	1/25/2022 3:35	PAINT	mg / cm ^2	FINAL	WALL	WOOD	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	400		NEGATIVE	1.0	0

Reading No	Time	Type	Units	Sequence	Component	Substrate	Side	Condition	Color	Site	Inspector	Floor	Room	Misc 1	Results	Action Level	Lead Result (mg/cm2)
172	1/25/2022 3:35	PAINT	mg / cm ^2	FINAL	WALL	WOOD	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	400		NEGATIVE	1.0	0
173	1/25/2022 3:36	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	402		NEGATIVE	1.0	0
174	1/25/2022 3:36	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	402		LCP	1.0	0.01
175	1/25/2022 3:37	Paint	mg / cm ^2	Final				CALIBRATE							NEGATIVE	1.0	50.6
176	1/25/2022 3:39	Paint	mg / cm ^2	Final				CALIBRATE							Positive	1.0	57.7
177	1/25/2022 3:40	Paint	mg / cm ^2	Final				CALIBRATE							Positive	1.0	58.4
178	1/25/2022 3:41	Paint	mg / cm ^2	Final				CALIBRATE							Positive	1.0	58
179	1/25/2022 22:19	ShutterCal	cps	Final													2.21
180	1/25/2022 22:32	ShutterCal	cps	Final													2.25
181	1/25/2022 22:35	Paint	mg / cm ^2	Final				CALIBRATE							Positive	1.0	0.9
182	1/25/2022 22:36	Paint	mg / cm ^2	Final				CALIBRATE							Positive	1.0	0.9
183	1/25/2022 22:37	PAINT	mg / cm ^2	FINAL				CALIBRATE							Positive	1.0	0.9
184	1/25/2022 22:43	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	4 AND 1 HALF	GARAGE		NEGATIVE	1.0	0
185	1/25/2022 22:43	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	4 AND 1 HALF	GARAGE		NEGATIVE	1.0	0
186	1/25/2022 22:44	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	4 AND 1 HALF	GARAGE		NEGATIVE	1.0	0
187	1/25/2022 22:44	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	D	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	4 AND 1 HALF	GARAGE		NEGATIVE	1.0	0
188	1/25/2022 22:46	PAINT	mg / cm ^2	FINAL	DOOR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	4 AND 1 HALF	GARAGE		LCP	1.0	0.01
189	1/25/2022 22:46	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	4 AND 1 HALF	GARAGE		LCP	1.0	0.02
190	1/25/2022 22:48	PAINT	mg / cm ^2	FINAL	PIPES	METAL	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	4 AND 1 HALF	2nd DISTRACT		NEGATIVE	1.0	0
191	1/25/2022 22:50	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	4 AND 1 HALF	2nd DISTRACT		LCP	1.0	0.01
192	1/25/2022 22:51	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	4 AND 1 HALF	2nd DISTRACT		LCP	1.0	0.04
193	1/25/2022 22:59	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	4 AND 1 HALF	5 DISTRIC		LCP	1.0	0.04
194	1/25/2022 22:59	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	4 AND 1 HALF	5 DISTRIC		LCP	1.0	0.02
196	1/25/2022 23:00	PAINT	mg / cm ^2	FINAL	PIPES	METAL	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	4 AND 1 HALF	5 DISTRIC		NEGATIVE	1.0	0
197	1/25/2022 23:00	PAINT	mg / cm ^2	FINAL	PIPES	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	4 AND 1 HALF	5 DISTRIC		NEGATIVE	1.0	0
198	1/26/2022 0:36	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	N OPEN OFFICE		NEGATIVE	1.0	0
199	1/26/2022 0:39	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	D	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	N OPEN OFFICE		NEGATIVE	1.0	0
200	1/26/2022 0:40	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	N OPEN OFFICE		NEGATIVE	1.0	0
201	1/26/2022 0:42	PAINT	mg / cm ^2	FINAL	DOOR	METAL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	N OPEN OFFICE		NEGATIVE	1.0	0
202	1/26/2022 0:42	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	N OPEN OFFICE		NEGATIVE	1.0	0
203	1/26/2022 0:43	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	N OPEN OFFICE	306	LCP	1.0	0.07
204	1/26/2022 0:45	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	N OPEN OFFICE	306	LCP	1.0	0.03
205	1/26/2022 0:48	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	N OPEN OFFICE	306	NEGATIVE	1.0	0
206	1/26/2022 0:51	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NE	311	NEGATIVE	1.0	0
207	1/26/2022 0:51	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NE	311	NEGATIVE	1.0	0
208	1/26/2022 0:52	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NE	311	LCP	1.0	0.01
209	1/26/2022 0:53	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NE	311	LCP	1.0	0.01
210	1/26/2022 0:54	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NE		LCP	1.0	0.02
211	1/26/2022 0:55	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NE		NEGATIVE	1.0	<LOD
212	1/26/2022 0:55	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NE		NEGATIVE	1.0	0
213	1/26/2022 0:56	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NE		NEGATIVE	1.0	0
214	1/26/2022 0:56	PAINT	mg / cm ^2	FINAL	PILLER	CONCRETE	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NE		NEGATIVE	1.0	0
215	1/26/2022 0:57	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NE		NEGATIVE	1.0	0
216	1/26/2022 0:59	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE SE		NEGATIVE	1.0	0
217	1/26/2022 1:00	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE SE		NEGATIVE	1.0	0
218	1/26/2022 1:00	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE SE		NEGATIVE	1.0	0
219	1/26/2022 1:08	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE SE		NEGATIVE	1.0	<LOD
220	1/26/2022 1:09	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE SE		LCP	1.0	0.02
221	1/26/2022 1:09	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE SE		LCP	1.0	0.03
222	1/26/2022 1:09	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE SE		LCP	1.0	0.02
223	1/26/2022 1:14	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	GREEN	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	358		NEGATIVE	1.0	0
224	1/26/2022 1:14	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	GREEN	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	358		NEGATIVE	1.0	0
225	1/26/2022 1:18	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	358		LCP	1.0	0.01
226	1/26/2022 1:19	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	358		NEGATIVE	1.0	0
227	1/26/2022 1:20	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	TIGER RM		NEGATIVE	1.0	0
228	1/26/2022 1:20	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	D	INTACT	ORANGE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	TIGER RM		NEGATIVE	1.0	0
229	1/26/2022 1:21	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	TIGER RM		NEGATIVE	1.0	0
230	1/26/2022 1:23	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	TIGER RM		LCP	1.0	0.01
231	1/26/2022 1:23	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	TIGER RM		NEGATIVE	1.0	0
232	1/26/2022 1:28	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NW		NEGATIVE	1.0	0
233	1/26/2022 1:29	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NW		NEGATIVE	1.0	0
234	1/26/2022 1:29	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NW		NEGATIVE	1.0	0
235	1/26/2022 1:32	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NW		NEGATIVE	1.0	0
236	1/26/2022 1:33	PAINT	mg / cm ^2	FINAL	FIREPLACE	WOOD	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NW		LCP	1.0	0.01
237	1/26/2022 1:33	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NW		LCP	1.0	0.02
238	1/26/2022 1:34	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NW		NEGATIVE	1.0	0
239	1/26/2022 1:35	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NW		LCP	1.0	0.03
240	1/26/2022 1:36	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NW		LCP	1.0	0.01
241	1/26/2022 1:45	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NW		LCP	1.0	0.07
242	1/26/2022 1:46	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NW		LCP	1.0	0.05
243	1/26/2022 1:47	PAINT	mg / cm ^2	FINAL	FLOOR	CERAMIC	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	LOBBY	MENS RR	NEGATIVE	1.0	0
245	1/26/2022 1:48	PAINT	mg / cm ^2	FINAL	WALL	CERAMIC	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	LOBBY	MENS RR	LCP	1.0	0.01
246	1/26/2022 1:48	PAINT	mg / cm ^2	FINAL	WALL	CERAMIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	LOBBY	MENS RR	LBP	1.0	4.2
247	1/26/2022 1:49	PAINT	mg / cm ^2	FINAL	SINK	CERAMIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	LOBBY	MENS RR	LBP	1.0	4.1
248	1/26/2022 1:50	PAINT	mg / cm ^2	FINAL	TOILET	CERAMIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	LOBBY	MENS RR	LCP	1.0	0.01
249	1/26/2022 1:55	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	ORANGE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	LOBBY	BREAK RM	LBP	1.0	1.5
250	1/26/2022 1:56	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	LOBBY	BREAK RM	NEGATIVE	1.0	0
251	1/26/2022 1:57	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	LOBBY	BREAK RM	LCP	1.0	0.01
252	1/26/2022 1:57	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	LOBBY	BREAK RM	NEGATIVE	1.0	0

Reading No	Time	Type	Units	Sequence	Component	Substrate	Side	Condition	Color	Site	Inspector	Floor	Room	Misc 1	Results	Action Level	Lead Result (mg/cm2)
253	1/26/2022 2:03	PAINT	mg / cm ^2	FINAL	FLOOR	CERAMIC	C	INTACT	BROWN	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	LOBBY	WOMENS RR	NEGATIVE	1.0	0
254	1/26/2022 2:03	PAINT	mg / cm ^2	FINAL	WALL	CERAMIC	A	INTACT	CREAM	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	LOBBY	WOMENS RR	NEGATIVE	1.0	0
255	1/26/2022 2:05	Paint	mg / cm ^2	Final			CALIBRATE								Positive	1.0	1
256	1/26/2022 2:07	Paint	mg / cm ^2	Final			CALIBRATE								Positive	1.0	1.4
257	1/26/2022 2:10	Paint	mg / cm ^2	Final			CALIBRATE								Positive	1.0	1.1
258	1/26/2022 22:30	ShutterCal	cps	Final													2.25
260	1/26/2022 22:34	Paint	mg / cm ^2	Final			CALIBRATE								Positive	1.0	1
261	1/26/2022 22:35	Paint	mg / cm ^2	Final			CALIBRATE								Positive	1.0	1
262	1/26/2022 22:36	Paint	mg / cm ^2	Final			CALIBRATE								Positive	1.0	1
263	1/26/2022 22:37	Paint	mg / cm ^2	Final			CALIBRATE								Positive	1.0	1.1
264	1/26/2022 23:24	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	CUBICLES N		NEGATIVE	1.0	0
265	1/26/2022 23:24	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	CUBICLES N		NEGATIVE	1.0	0
266	1/26/2022 23:26	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	CUBICLES N		NEGATIVE	1.0	0
267	1/26/2022 23:37	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	CUBICLES S		NEGATIVE	1.0	0
268	1/26/2022 23:38	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	CUBICLES S		NEGATIVE	1.0	0
269	1/26/2022 23:38	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	CUBICLES S		NEGATIVE	1.0	0
270	1/26/2022 23:38	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	CUBICLES S		NEGATIVE	1.0	0
271	1/26/2022 23:39	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	CUBICLES S		NEGATIVE	1.0	0
272	1/26/2022 23:39	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	CUBICLES S		NEGATIVE	1.0	0
273	1/26/2022 23:40	PAINT	mg / cm ^2	FINAL	COLUMN	DRYWALL	D	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	CUBICLES S		NEGATIVE	1.0	0
274	1/26/2022 23:47	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	D	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	214 E		NEGATIVE	1.0	0
275	1/26/2022 23:48	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	GREEN	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	214 E		NEGATIVE	1.0	0
276	1/26/2022 23:48	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	BROWN	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	214 E		NEGATIVE	1.0	0
277	1/26/2022 23:49	PAINT	mg / cm ^2	FINAL	DOOR FR	WOOD	B	INTACT	BLK	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	214 E		NEGATIVE	1.0	0
278	1/26/2022 23:50	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	BLK	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	214 F		NEGATIVE	1.0	0
279	1/26/2022 23:50	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	D	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	214 F		NEGATIVE	1.0	0
280	1/26/2022 23:51	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	214 F		LCF	1.0	0.01
281	1/26/2022 23:54	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	CUBICLES N		NEGATIVE	1.0	0
282	1/26/2022 23:55	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	D	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	CUBICLES N		NEGATIVE	1.0	0
283	1/26/2022 23:55	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	D	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	CUBICLES N		NEGATIVE	1.0	0
284	1/26/2022 23:55	PAINT	mg / cm ^2	FINAL	DOOR FR	WOOD	D	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	CUBICLES N		NEGATIVE	1.0	0
285	1/26/2022 23:56	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	CUBICLES N		NEGATIVE	1.0	0
286	1/26/2022 23:56	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	CUBICLES N		NEGATIVE	1.0	0
288	1/26/2022 23:57	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	CUBICLES N		NEGATIVE	1.0	0
289	1/26/2022 23:58	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	CUBICLES N		NEGATIVE	1.0	0
290	1/27/2022 0:01	PAINT	mg / cm ^2	FINAL	FLOOR	CERANIC	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	LOBBY	MENS RR	NEGATIVE	1.0	0
291	1/27/2022 0:02	PAINT	mg / cm ^2	FINAL	WALL	CERANIC	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	LOBBY	MENS RR	LCF	1.0	0.02
292	1/27/2022 0:02	PAINT	mg / cm ^2	FINAL	WALL	CERANIC	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	LOBBY	MENS RR	LBP	1.0	4.2
293	1/27/2022 0:03	PAINT	mg / cm ^2	FINAL	SINK	CERANIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	LOBBY	MENS RR	LBP	1.0	2.2
294	1/27/2022 0:04	PAINT	mg / cm ^2	FINAL	TOILET	CERANIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	LOBBY	MENS RR	LCF	1.0	0.01
295	1/27/2022 0:05	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	B	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	LOBBY	BREAK RM	NEGATIVE	1.0	0
296	1/27/2022 0:05	Paint	mg / cm ^2	Final	WALL	CONCRETE	A	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	LOBBY	BREAK RM	LBP	1.0	1.1
297	1/27/2022 3:00	Paint	mg / cm ^2	Final			CALIBRATE								Positive	1.0	1
298	1/27/2022 3:02	Paint	mg / cm ^2	Final			CALIBRATE								Positive	1.0	1.1
299	1/27/2022 3:03	Paint	mg / cm ^2	Final			CALIBRATE								Positive	1.0	1.1
300	1/27/2022 22:09	ShutterCal	cps	Final													2.26
301	1/27/2022 22:11	Paint	mg / cm ^2	Final			CALIBRATE								Positive	1.0	1.1
302	1/27/2022 22:12	Paint	mg / cm ^2	Final			CALIBRATE								Positive	1.0	1
303	1/27/2022 22:13	Paint	mg / cm ^2	Final			CALIBRATE								Positive	1.0	1.2
304	1/27/2022 22:14	Paint	mg / cm ^2	Final			CALIBRATE								Positive	1.0	1
305	1/27/2022 22:19	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	ROOF	ELEVATOR RM		NEGATIVE	1.0	0
306	1/27/2022 22:20	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	ROOF	ELEVATOR RM		NEGATIVE	1.0	0
307	1/27/2022 22:21	PAINT	mg / cm ^2	FINAL	ELEVATOR MACHINE FRAM	METAL	A	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	ROOF	ELEVATOR RM		LCF	1.0	0.4
308	1/27/2022 22:21	PAINT	mg / cm ^2	FINAL	ELEVATOR MACHINE FRAM	METAL	B	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	ROOF	ELEVATOR RM		LCF	1.0	0.3
309	1/27/2022 22:21	PAINT	mg / cm ^2	FINAL	ELEVATOR MACHINE FRAM	METAL	D	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	ROOF	ELEVATOR RM		LCF	1.0	0.28
310	1/27/2022 22:22	PAINT	mg / cm ^2	FINAL	FLOOR	CONCRETE	D	INTACT	GREY	10 CIVIC CENTER	ADRIAN TERCERO	ROOF	ELEVATOR RM		LCF	1.0	0.08
311	1/27/2022 22:26	PAINT	mg / cm ^2	FINAL	WALL	STUCCO	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	ROOF	OUTSIDE		NEGATIVE	1.0	0
312	1/27/2022 22:28	PAINT	mg / cm ^2	FINAL	RAILS	METAL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	ROOF	OUTSIDE		NEGATIVE	1.0	0
313	1/27/2022 23:24	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	SHERIFF RM		NEGATIVE	1.0	0
314	1/27/2022 23:25	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	SHERIFF RM		NEGATIVE	1.0	0
315	1/27/2022 23:25	PAINT	mg / cm ^2	FINAL	PIPE	METAL	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	SHERIFF RM		NEGATIVE	1.0	0
316	1/27/2022 23:26	PAINT	mg / cm ^2	FINAL	DOOR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	SHERIFF RM		NEGATIVE	1.0	0
317	1/27/2022 23:26	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	SHERIFF RM		LCF	1.0	0.01
318	1/27/2022 23:27	PAINT	mg / cm ^2	FINAL	ELEVATOR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	HALL		LCF	1.0	0.02
319	1/27/2022 23:29	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	BREAK RM		NEGATIVE	1.0	0
320	1/27/2022 23:29	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	BREAK RM		NEGATIVE	1.0	0
321	1/27/2022 23:30	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	BREAK RM		LCF	1.0	0.08
322	1/27/2022 23:30	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	BREAK RM		NEGATIVE	1.0	0
323	1/27/2022 23:30	PAINT	mg / cm ^2	FINAL	CABINET	WOOD	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	BREAK RM		LCF	1.0	0.08
324	1/27/2022 23:36	PAINT	mg / cm ^2	FINAL	COMPRESSOR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	MECHANICAL RM		NEGATIVE	1.0	0
325	1/27/2022 23:36	PAINT	mg / cm ^2	FINAL	COMPRESSOR	METAL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	MECHANICAL RM		NEGATIVE	1.0	0
326	1/27/2022 23:37	PAINT	mg / cm ^2	FINAL	COMPRESSOR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	MECHANICAL RM		NEGATIVE	1.0	0
327	1/27/2022 23:37	PAINT	mg / cm ^2	FINAL	TANK	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	MECHANICAL RM		LCF	1.0	0.01
328	1/27/2022 23:37	PAINT	mg / cm ^2	FINAL	TANK	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	MECHANICAL RM		NEGATIVE	1.0	0
329	1/27/2022 23:38	PAINT	mg / cm ^2	FINAL	DOOR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	MECHANICAL RM		NEGATIVE	1.0	0
330	1/27/2022 23:38	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	MECHANICAL RM		LCF	1.0	0.05
331	1/27/2022 23:40	PAINT	mg / cm ^2	FINAL	AC	METAL	A	INTACT	GREY	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	MECHANICAL RM		NEGATIVE	1.0	0
332	1/28/2022 0:11	PAINT	mg / cm ^2	FINAL	DOOR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	STORAGE		LCF	1.0	0.01
333	1/28/2022 0:12	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	STORAGE		LCF	1.0	0.03

Reading No	Time	Type	Units	Sequence	Component	Substrate	Side	Condition	Color	Site	Inspector	Floor	Room	Misc 1	Results	Action Level	Lead Result (mg/cm2)
334	1/28/2022 0:12	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	STORAGE		LCP	1.0	0.05
335	1/28/2022 0:13	PAINT	mg / cm ^2	FINAL	DOOR	METAL	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	STORAGE		LCP	1.0	0.01
336	1/28/2022 0:15	PAINT	mg / cm ^2	FINAL	DOOR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	GENERATOR RM		LCP	1.0	0.03
337	1/28/2022 0:15	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	GENERATOR RM		LCP	1.0	0.08
338	1/28/2022 0:16	PAINT	mg / cm ^2	FINAL	GENERATOR	METAL	D	INTACT	GREEN	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	GENERATOR RM		NEGATIVE	1.0	0
339	1/28/2022 0:16	PAINT	mg / cm ^2	FINAL	GENERATOR	METAL	D	INTACT	BLACK	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	GENERATOR RM		NEGATIVE	1.0	0
340	1/28/2022 0:18	PAINT	mg / cm ^2	FINAL	FLOOR	CONCRETE	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	GENERATOR RM		NEGATIVE	1.0	0
341	1/28/2022 0:18	PAINT	mg / cm ^2	FINAL	FLOOR	CONCRETE	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	GENERATOR RM		NEGATIVE	1.0	0
342	1/28/2022 0:19	PAINT	mg / cm ^2	FINAL	DOOR	METAL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	GENERATOR RM		LCP	1.0	0.01
343	1/28/2022 0:19	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	GENERATOR RM		LCP	1.0	0.01
344	1/28/2022 0:22	PAINT	mg / cm ^2	FINAL	FLOOR	CONCRETE	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	PARKING GARAGE		LCP	1.0	0.01
345	1/28/2022 0:23	PAINT	mg / cm ^2	FINAL	FLOOR	CONCRETE	C	INTACT	BLACK	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	PARKING GARAGE		NEGATIVE	1.0	0
346	1/28/2022 0:23	PAINT	mg / cm ^2	FINAL	FLOOR	CONCRETE	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	PARKING GARAGE		NEGATIVE	1.0	0
347	1/28/2022 0:23	PAINT	mg / cm ^2	FINAL	FLOOR	CONCRETE	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	PARKING GARAGE		NEGATIVE	1.0	0
348	1/28/2022 0:24	PAINT	mg / cm ^2	FINAL	FLOOR	CONCRETE	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	PARKING GARAGE		NEGATIVE	1.0	0
349	1/28/2022 0:24	PAINT	mg / cm ^2	FINAL	FLOOR	CONCRETE	A	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	PARKING GARAGE		NEGATIVE	1.0	0
350	1/28/2022 0:25	PAINT	mg / cm ^2	FINAL	PARKING CURB	CONCRETE	A	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	PARKING GARAGE		NEGATIVE	1.0	0
351	1/28/2022 0:26	PAINT	mg / cm ^2	FINAL	FLOOR	CONCRETE	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	PARKING GARAGE		NEGATIVE	1.0	0
352	1/28/2022 0:26	PAINT	mg / cm ^2	FINAL	PILLER CORNER	CONCRETE	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	PARKING GARAGE		LCP	1.0	0.01
353	1/28/2022 0:27	PAINT	mg / cm ^2	FINAL	PILLER CORNER	CONCRETE	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	PARKING GARAGE		LCP	1.0	0.01
354	1/28/2022 0:27	PAINT	mg / cm ^2	FINAL	PILLER CORNER	CONCRETE	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	PARKING GARAGE		NEGATIVE	1.0	0
355	1/28/2022 0:28	PAINT	mg / cm ^2	FINAL	PILLER CORNER	CONCRETE	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	PARKING GARAGE		NEGATIVE	1.0	0
356	1/28/2022 0:46	PAINT	mg / cm ^2	FINAL	MAP SINK	PORCLIN	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	CLEAN RM		LBP	1.0	8.5
357	1/28/2022 1:54	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HR		NEGATIVE	1.0	0
358	1/28/2022 1:54	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HR		NEGATIVE	1.0	0
359	1/28/2022 1:56	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HR		NEGATIVE	1.0	0
360	1/28/2022 1:56	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HR		NEGATIVE	1.0	0
361	1/28/2022 1:56	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HR		NEGATIVE	1.0	0
362	1/28/2022 1:57	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HR		NEGATIVE	1.0	0
363	1/28/2022 1:57	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HR		LCP	1.0	0.01
364	1/28/2022 1:58	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HR		NEGATIVE	1.0	0
365	1/28/2022 2:02	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	RECRUITMENT		NEGATIVE	1.0	0
366	1/28/2022 2:03	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	RECRUITMENT		NEGATIVE	1.0	0
367	1/28/2022 2:03	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	D	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	RECRUITMENT		NEGATIVE	1.0	0
368	1/28/2022 2:04	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	D	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	RECRUITMENT		NEGATIVE	1.0	0
369	1/28/2022 2:04	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	D	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	RECRUITMENT		NEGATIVE	1.0	0
370	1/28/2022 2:05	PAINT	mg / cm ^2	FINAL	COLUMN	CONCRETE	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	RECRUITMENT		NEGATIVE	1.0	0
371	1/28/2022 2:05	PAINT	mg / cm ^2	FINAL	COLUMN	CONCRETE	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	RECRUITMENT		NEGATIVE	1.0	0
372	1/28/2022 2:06	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	RECRUITMENT		LCP	1.0	0.02
373	1/28/2022 2:06	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	RECRUITMENT		LCP	1.0	0.02
374	1/28/2022 2:08	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	W HALL		NEGATIVE	1.0	0
375	1/28/2022 2:09	PAINT	mg / cm ^2	FINAL	WALL	CERAMIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	W HALL		LBP	1.0	3.5
376	1/28/2022 2:09	PAINT	mg / cm ^2	FINAL	FLOOR	CERAMIC	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	W HALL		NEGATIVE	1.0	0
377	1/28/2022 2:10	PAINT	mg / cm ^2	FINAL	TOILET	CERAMIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	W HALL		LCP	1.0	0.01
378	1/28/2022 2:10	PAINT	mg / cm ^2	FINAL	SINK	CERAMIC	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	W HALL		LBP	1.0	2.4
379	1/28/2022 2:11	PAINT	mg / cm ^2	FINAL	RR STALE	METAL	B	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	W HALL		LCP	1.0	0.01
380	1/28/2022 2:19	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	EMPLOYEE BENEFITS		NEGATIVE	1.0	0
381	1/28/2022 2:19	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	EMPLOYEE BENEFITS		NEGATIVE	1.0	0
382	1/28/2022 2:20	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	EMPLOYEE BENEFITS		NEGATIVE	1.0	0
383	1/28/2022 2:20	PAINT	mg / cm ^2	FINAL	DOOR	DRYWALL	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	EMPLOYEE BENEFITS		NEGATIVE	1.0	0
384	1/28/2022 2:20	PAINT	mg / cm ^2	FINAL	DOOR FR	DRYWALL	C	INTACT	GREY	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	EMPLOYEE BENEFITS		NEGATIVE	1.0	0
386	1/28/2022 2:21	PAINT	mg / cm ^2	FINAL	WINDOW	METAL	C	INTACT	GREY	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	EMPLOYEE BENEFITS		NEGATIVE	1.0	0
387	1/28/2022 2:23	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	169		LCP	1.0	0.05
388	1/28/2022 2:24	PAINT	mg / cm ^2	FINAL	DOOR FR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	169		LCP	1.0	0.01
389	1/28/2022 2:25	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	169		NEGATIVE	1.0	0
390	1/28/2022 2:25	PAINT	mg / cm ^2	FINAL	COLUMN	CONCRETE	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	169		NEGATIVE	1.0	0
391	1/28/2022 2:40	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	170	CUBICLES	NEGATIVE	1.0	0
392	1/28/2022 2:41	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	170	CUBICLES	NEGATIVE	1.0	0
393	1/28/2022 2:41	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	170	CUBICLES	NEGATIVE	1.0	0
394	1/28/2022 2:41	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	170	CUBICLES	NEGATIVE	1.0	0
395	1/28/2022 2:42	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	170	CUBICLES	NEGATIVE	1.0	0
396	1/28/2022 2:43	PAINT	mg / cm ^2	FINAL	WINDOW	METAL	A	INTACT	BLACK	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	170	LOBBY	NEGATIVE	1.0	0
398	1/28/2022 2:44	PAINT	mg / cm ^2	FINAL	WINDOW	WOOD	A	INTACT	BLACK	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	170	LOBBY	NEGATIVE	1.0	0
399	1/28/2022 2:44	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	170	LOBBY	NEGATIVE	1.0	0
400	1/28/2022 2:44	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	170	LOBBY	NEGATIVE	1.0	0
401	1/28/2022 2:45	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	170	LOBBY	NEGATIVE	1.0	0
402	1/28/2022 2:46	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	170	CONFERENCE	NEGATIVE	1.0	0
403	1/28/2022 2:46	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	170	CONFERENCE	NEGATIVE	1.0	0
404	1/28/2022 2:47	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	170	MAILROOM	NEGATIVE	1.0	0
406	1/28/2022 2:48	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	170	MAILROOM	NEGATIVE	1.0	0
407	1/28/2022 2:48	PAINT	mg / cm ^2	FINAL	DOOR	METAL	D	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	170	MAILROOM	NEGATIVE	1.0	0
408	1/28/2022 2:48	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	D	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	170	MAILROOM	NEGATIVE	1.0	0
409	1/28/2022 2:50	PAINT	mg / cm ^2	FINAL	SINK	CERAMIC	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	170	RR HALL	NEGATIVE	1.0	0
410	1/28/2022 2:50	PAINT	mg / cm ^2	FINAL	TOILET	CERAMIC	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	170	RR HALL	LCP	1.0	0.02
411	1/28/2022 2:59	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY		NEGATIVE	1.0	0
412	1/28/2022 2:59	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY		NEGATIVE	1.0	0
413	1/28/2022 3:00	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY		LBP	1.0	1.2
414	1/28/2022 3:01	PAINT	mg / cm ^2	FINAL	FLOOR	BRICK	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY		NEGATIVE	1.0	0
415	1/28/2022 3:01	PAINT	mg / cm ^2	FINAL	FLOOR	BRICK	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY		NEGATIVE	1.0	0

Reading No	Time	Type	Units	Sequence	Component	Substrate	Side	Condition	Color	Site	Inspector	Floor	Room	Misc 1	Results	Action Level	Lead Result (mg/cm2)
416	1/28/2022 3:02	PAINT	mg / cm ^2	FINAL	DOOR	METAL	A	INTACT	BLACK	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY		NEGATIVE	1.0	0
417	1/28/2022 3:02	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY		LCP	1.0	0.02
418	1/28/2022 3:03	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY		LCP	1.0	0.02
419	1/28/2022 3:06	PAINT	mg / cm ^2	FINAL	FLOOR	CERAMIC	B	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY	MENS RR	NEGATIVE	1.0	0
420	1/28/2022 3:06	PAINT	mg / cm ^2	FINAL	WALL	CERAMIC	D	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY	MENS RR	NEGATIVE	1.0	0
421	1/28/2022 3:06	PAINT	mg / cm ^2	FINAL	SINK	CERAMIC	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY	MENS RR	NEGATIVE	1.0	0
422	1/28/2022 3:07	PAINT	mg / cm ^2	FINAL	TOILET	CERAMIC	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY	MENS RR	LCP	1.0	0.01
423	1/28/2022 3:07	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY	MENS RR	NEGATIVE	1.0	0
424	1/28/2022 3:08	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY	MENS RR	NEGATIVE	1.0	0
425	1/28/2022 3:08	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY	MENS RR	NEGATIVE	1.0	0
426	1/28/2022 3:18	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY	HALL E	NEGATIVE	1.0	0
427	1/28/2022 3:20	PAINT	mg / cm ^2	FINAL	FLOOR	BRICK	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY	HALL E	LCP	1.0	0.03
428	1/28/2022 3:20	PAINT	mg / cm ^2	FINAL	RAILS	METAL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY	HALL E	NEGATIVE	1.0	0
429	1/28/2022 3:21	PAINT	mg / cm ^2	FINAL	MOP SINK	PORCLN	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	JANITORS CLOSET	HALL E	LBP	1.0	5.6
430	1/28/2022 3:24	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	BORED HEARING RM		NEGATIVE	1.0	0
431	1/28/2022 3:25	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	BORED HEARING RM		NEGATIVE	1.0	0
432	1/28/2022 3:25	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	BORED HEARING RM		LCP	1.0	0.14
433	1/28/2022 3:26	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	BORED HEARING RM		LCP	1.0	0.01
434	1/28/2022 3:26	PAINT	mg / cm ^2	FINAL	WINDOW	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	BORED HEARING RM		NEGATIVE	1.0	0
435	1/28/2022 3:26	PAINT	mg / cm ^2	FINAL	WINDOW	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	BORED HEARING RM		NEGATIVE	1.0	0
436	1/28/2022 3:31	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	112		LCP	1.0	0.03
437	1/28/2022 3:31	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	112		LCP	1.0	0.01
438	1/28/2022 3:32	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	112		NEGATIVE	1.0	0
439	1/28/2022 3:32	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	112		NEGATIVE	1.0	0
440	1/28/2022 3:38	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	EMPLOYMENT RECORDS		NEGATIVE	1.0	0
441	1/28/2022 3:39	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	EMPLOYMENT RECORDS		NEGATIVE	1.0	0
442	1/28/2022 3:39	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	GREY	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	EMPLOYMENT RECORDS		LCP	1.0	0.01
443	1/28/2022 3:40	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	GREY	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	EMPLOYMENT RECORDS		NEGATIVE	1.0	0
444	1/28/2022 3:40	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	D	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	EMPLOYMENT RECORDS		NEGATIVE	1.0	0
445	1/28/2022 3:46	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	D	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	EMPLOYMENT RECORDS	CONFERENCE	NEGATIVE	1.0	0
446	1/28/2022 3:46	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	EMPLOYMENT RECORDS	CONFERENCE	NEGATIVE	1.0	0
447	1/28/2022 3:47	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	D	INTACT	GREY	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	EMPLOYMENT RECORDS	CONFERENCE	NEGATIVE	1.0	0
448	1/28/2022 3:47	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	D	INTACT	GREY	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	EMPLOYMENT RECORDS	CONFERENCE	NEGATIVE	1.0	0
449	1/28/2022 3:52	Paint	mg / cm ^2	Final				CALIBRATE							Positive	1.0	0.9
450	1/28/2022 3:55	Paint	mg / cm ^2	Final				CALIBRATE							Positive	1.0	1
451	1/28/2022 4:04	Paint	mg / cm ^2	Final				CALIBRATE							Positive	1.0	1
452	1/28/2022 22:45	ShutterCal	cps	Final													2.28
453	1/28/2022 22:50	Paint	mg / cm ^2	Final				CALIBRATE							Positive	1.0	1
454	1/28/2022 22:54	Paint	mg / cm ^2	Final				CALIBRATE							Positive	1.0	1
455	1/28/2022 22:55	Paint	mg / cm ^2	Final				CALIBRATE							Positive	1.0	1
456	1/28/2022 23:15	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MEETING RM		LCP	1.0	0.02
457	1/28/2022 23:18	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MEETING RM		LCP	1.0	0.01
458	1/28/2022 23:22	PAINT	mg / cm ^2	FINAL	WALL	METAL	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MEETING RM		NEGATIVE	1.0	0
459	1/28/2022 23:23	PAINT	mg / cm ^2	FINAL	WALL	METAL	B	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MEETING RM		NEGATIVE	1.0	0
460	1/28/2022 23:25	PAINT	mg / cm ^2	FINAL	WINDOW	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MEETING RM		NEGATIVE	1.0	0
461	1/28/2022 23:30	PAINT	mg / cm ^2	FINAL	WALL	BRICK	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HALL E		NEGATIVE	1.0	0
462	1/28/2022 23:31	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HALL E		LBP	1.0	1.4
463	1/28/2022 23:36	PAINT	mg / cm ^2	FINAL	DOOR	METAL	B	INTACT	BLACK	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HALL E		NEGATIVE	1.0	0
464	1/28/2022 23:37	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HALL E		NEGATIVE	1.0	0
465	1/28/2022 23:38	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HALL E		LCP	1.0	0.05
466	1/28/2022 23:38	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HALL E		LCP	1.0	0.01
467	1/28/2022 23:39	PAINT	mg / cm ^2	FINAL	FLOOR	CERAMIC	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HALL E	MENS RR	NEGATIVE	1.0	0
468	1/28/2022 23:39	PAINT	mg / cm ^2	FINAL	WALL	CERAMIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HALL E	MENS RR	LBP	1.0	5.5
469	1/28/2022 23:41	PAINT	mg / cm ^2	FINAL	SINK	CERAMIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HALL E	MENS RR	NEGATIVE	1.0	0
470	1/28/2022 23:41	PAINT	mg / cm ^2	FINAL	TOILET	CERAMIC	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HALL E	MENS RR	NEGATIVE	1.0	0
471	1/28/2022 23:41	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HALL E	MENS RR	NEGATIVE	1.0	0
472	1/28/2022 23:42	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HALL E	MENS RR	NEGATIVE	1.0	0
473	1/29/2022 0:30	Paint	mg / cm ^2	Final				CALIBRATE							Positive	1.0	1
474	1/29/2022 0:32	Paint	mg / cm ^2	Final				CALIBRATE							Positive	1.0	0.9
475	1/29/2022 0:33	Paint	mg / cm ^2	Final				CALIBRATE							Positive	1.0	1



# Appendix E

## Table 3.1 - Lead XRF Results - LBP (Positive)

Reading No	Time	Type	Units	Sequence	Component	Substrate	Side	Condition	Color	Site	Inspector	Floor	Room	Misc 1	Results	Action Level	Lead Result (mg/cm2)
21	1/24/2022 22:16	PAINT	mg / cm ^2	FINAL	SINK	CERAMIC	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	544 RR		LBP	1.0	4.1
55	1/24/2022 23:29	PAINT	mg / cm ^2	FINAL	TOILET	CERAMIC	D	INTACT	BLACK	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	537	RR	LBP	1.0	1.6
56	1/24/2022 23:34	PAINT	mg / cm ^2	FINAL	SINK	CERAMIC	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	537	RR	LBP	1.0	37.2
65	1/25/2022 0:02	PAINT	mg / cm ^2	FINAL	SINK	CERAMIC	B	INTACT	BLACK	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	526	RR	LBP	1.0	35.2
66	1/25/2022 0:03	PAINT	mg / cm ^2	FINAL	TOILET	CERAMIC	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	526	RR	LBP	1.0	2.5
100	1/25/2022 0:38	PAINT	mg / cm ^2	FINAL	WALL	CERAMIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	CORRIDOR	MENS RR	LBP	1.0	3
102	1/25/2022 0:39	PAINT	mg / cm ^2	FINAL	SINK	CERAMIC	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	CORRIDOR	MENS RR	LBP	1.0	3.2
117	1/25/2022 0:49	PAINT	mg / cm ^2	FINAL	SINK	POCLIN	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	505		LBP	1.0	6.4
167	1/25/2022 3:31	PAINT	mg / cm ^2	FINAL	WALL	CERAMIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	400	MENS RR	LBP	1.0	7
169	1/25/2022 3:32	PAINT	mg / cm ^2	FINAL	SINK	CERAMIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	400	MENS RR	LBP	1.0	5.4
246	1/26/2022 1:48	PAINT	mg / cm ^2	FINAL	WALL	CERAMIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	LOBBY	MENS RR	LBP	1.0	4.2
247	1/26/2022 1:49	PAINT	mg / cm ^2	FINAL	SINK	CERAMIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	LOBBY	MENS RR	LBP	1.0	4.1
249	1/26/2022 1:55	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	ORANGE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	LOBBY	BREAK RM	LBP	1.0	1.5
292	1/27/2022 0:02	PAINT	mg / cm ^2	FINAL	WALL	CERAMIC	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	LOBBY	MENS RR	LBP	1.0	4.2
293	1/27/2022 0:03	PAINT	mg / cm ^2	FINAL	SINK	CERAMIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	LOBBY	MENS RR	LBP	1.0	2.2
296	1/27/2022 0:05	Paint	mg / cm ^2	Final	WALL	CONCRETE	A	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	LOBBY	BREAK RM	LBP	1.0	1.1
356	1/28/2022 0:46	PAINT	mg / cm ^2	FINAL	MAP SINK	PORCLIN	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	CLEAN RM		LBP	1.0	8.5
375	1/28/2022 2:09	PAINT	mg / cm ^2	FINAL	WALL	CERAMIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	W HALL		LBP	1.0	3.5
378	1/28/2022 2:10	PAINT	mg / cm ^2	FINAL	SINK	CERAMIC	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	W HALL		LBP	1.0	2.4
413	1/28/2022 3:00	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY		LBP	1.0	1.2
429	1/28/2022 3:21	PAINT	mg / cm ^2	FINAL	MOP SINK	PORCLIN	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	JANITORS CLOSET	HALL E	LBP	1.0	5.6
462	1/28/2022 23:31	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HALL E		LBP	1.0	1.4
468	1/28/2022 23:39	PAINT	mg / cm ^2	FINAL	WALL	CERAMIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HALL E	MENS RR	LBP	1.0	5.5



# Appendix F

## Table 3.2 - Lead XRF Results (LCP)

TABLE 3.2 - XRF SA RESULTS  
 LEAD-CONTAINING PAINTS (≥0.01 mg/cm<sup>2</sup> AND <1.0mg/cm<sup>2</sup>)  
 ENVIRONMENTALLY-REGULATED MATERIALS (ERMS) SERVICES  
 SANTA ANA CIVIC CENTER BUILDING 10  
 333 W. SANTA ANA BOULEVARD  
 SANTA ANA, CALIFORNIA 92701

# Exhibit 4

# Attachment A

Reading No	Time	Type	Units	Sequence	Component	Substrate	Side	Condition	Color	Site	Inspector	Floor	Room	Misc 1	Results	Action Level	Lead Result (mg/cm <sup>2</sup> )
8	1/24/2022 21:51	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	549		LCP	1.0	0.02
14	1/24/2022 21:56	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	541		LCP	1.0	0.01
16	1/24/2022 21:59	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	545		LCP	1.0	0.02
20	1/24/2022 22:15	PAINT	mg / cm ^2	FINAL	TOILET	CERAMIC	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	544 RR		LCP	1.0	0.02
23	1/24/2022 22:37	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	B	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	550		LCP	1.0	0.01
25	1/24/2022 22:41	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	550		LCP	1.0	0.05
26	1/24/2022 22:42	PAINT	mg / cm ^2	FINAL	DOOR FR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	550		LCP	1.0	0.01
35	1/24/2022 22:52	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	550 HALL		LCP	1.0	0.01
36	1/24/2022 22:52	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	550 HALL		LCP	1.0	0.01
43	1/24/2022 23:13	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	531		LCP	1.0	0.05
50	1/24/2022 23:20	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	534		LCP	1.0	0.03
51	1/24/2022 23:20	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	534		LCP	1.0	0.01
58	1/24/2022 23:35	PAINT	mg / cm ^2	FINAL	SHOWER	PORCLIN	D	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	537	RR	LCP	1.0	0.06
70	1/25/2022 0:05	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	521		LCP	1.0	0.02
78	1/25/2022 0:09	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	527		LCP	1.0	0.01
79	1/25/2022 0:21	PAINT	mg / cm ^2	FINAL	DOOR FR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	517		LCP	1.0	0.01
80	1/25/2022 0:21	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	517		LCP	1.0	0.01
81	1/25/2022 0:22	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	517		LCP	1.0	0.01
88	1/25/2022 0:27	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	515		LCP	1.0	0.02
95	1/25/2022 0:33	PAINT	mg / cm ^2	FINAL	TOILET	CERAMIC	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	513 RR		LCP	1.0	0.01
99	1/25/2022 0:38	PAINT	mg / cm ^2	FINAL	WALL	CERAMIC	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	CORRIDOR	MENS RR	LCP	1.0	0.01
109	1/25/2022 0:45	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	CORRIDOR		LCP	1.0	0.05
113	1/25/2022 0:46	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	CORRIDOR		LCP	1.0	0.02
114	1/25/2022 0:47	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	HALL		LCP	1.0	0.04
115	1/25/2022 0:48	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIFTH	HALL		LCP	1.0	0.01
126	1/25/2022 2:53	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	NORTH HALL		LCP	1.0	0.01
128	1/25/2022 2:54	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	NORTH HALL		LCP	1.0	0.03
130	1/25/2022 2:55	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	411		LCP	1.0	0.1
136	1/25/2022 2:58	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	426		LCP	1.0	0.01
142	1/25/2022 3:03	PAINT	mg / cm ^2	FINAL	DOOR	MINIBLIND	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	418		LCP	1.0	0.01
143	1/25/2022 3:04	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	418		LCP	1.0	0.01
148	1/25/2022 3:15	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	469A		LCP	1.0	0.04
150	1/25/2022 3:16	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	469A		LCP	1.0	0.01
151	1/25/2022 3:16	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	469A		LCP	1.0	0.01
155	1/25/2022 3:21	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	SOUTH HALL		LCP	1.0	0.03
156	1/25/2022 3:21	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	SOUTH HALL		LCP	1.0	0.03
158	1/25/2022 3:24	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	451		LCP	1.0	0.01
163	1/25/2022 3:27	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	EAST HALL		LCP	1.0	0.01
164	1/25/2022 3:28	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	EAST HALL		LCP	1.0	0.02
174	1/25/2022 3:36	PAINT	mg / cm ^2	FINAL	WALL	DRYWALL	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FOURTH	402		LCP	1.0	0.01
188	1/25/2022 22:46	PAINT	mg / cm ^2	FINAL	DOOR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	4 AND 1 HALF	GARAGE		LCP	1.0	0.01
189	1/25/2022 22:46	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	4 AND 1 HALF	GARAGE		LCP	1.0	0.02
191	1/25/2022 22:50	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	4 AND 1 HALF	2nd DISTRACT		LCP	1.0	0.01
192	1/25/2022 22:51	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	4 AND 1 HALF	2nd DISTRACT		LCP	1.0	0.04
193	1/25/2022 22:59	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	4 AND 1 HALF	5 DISTRICT		LCP	1.0	0.04
194	1/25/2022 22:59	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	4 AND 1 HALF	5 DISTRICT		LCP	1.0	0.02
203	1/26/2022 0:43	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	N OPEN OFFICE	306	LCP	1.0	0.07
204	1/26/2022 0:45	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	N OPEN OFFICE	306	LCP	1.0	0.03
208	1/26/2022 0:52	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NE	311	LCP	1.0	0.01
209	1/26/2022 0:53	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NE	311	LCP	1.0	0.01
210	1/26/2022 0:54	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NE		LCP	1.0	0.02
220	1/26/2022 1:09	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE SE		LCP	1.0	0.02
221	1/26/2022 1:09	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE SE		LCP	1.0	0.03
222	1/26/2022 1:09	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE SE		LCP	1.0	0.02
225	1/26/2022 1:18	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	358		LCP	1.0	0.01
230	1/26/2022 1:23	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	TIGER RM		LCP	1.0	0.01
236	1/26/2022 1:33	PAINT	mg / cm ^2	FINAL	FIREPLACE	WOOD	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NW		LCP	1.0	0.01
237	1/26/2022 1:33	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NW		LCP	1.0	0.02
239	1/26/2022 1:35	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NW		LCP	1.0	0.03
240	1/26/2022 1:36	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NW		LCP	1.0	0.01
241	1/26/2022 1:45	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NW		LCP	1.0	0.07
242	1/26/2022 1:46	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	OPEN OFFICE NW		LCP	1.0	0.05
245	1/26/2022 1:48	PAINT	mg / cm ^2	FINAL	WALL	CERAMIC	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	LOBBY	MENS RR	LCP	1.0	0.01
248	1/26/2022 1:50	PAINT	mg / cm ^2	FINAL	TOILET	CERAMIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	LOBBY	MENS RR	LCP	1.0	0.01
251	1/26/2022 1:57	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	THIRD	LOBBY	BREAK RM	LCP	1.0	0.01
280	1/26/2022 23:51	PAINT	mg / cm ^2	FINAL	WALL	CONCRETE	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	214 F		LCP	1.0	0.01
291	1/27/2022 0:02	PAINT	mg / cm ^2	FINAL	WALL	CERANIC	A	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	LOBBY	MENS RR	LCP	1.0	0.02
294	1/27/2022 0:04	PAINT	mg / cm ^2	FINAL	TOILET	CERANIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	SECOND	LOBBY	MENS RR	LCP	1.0	0.01
307	1/27/2022 22:21	PAINT	mg / cm ^2	FINAL	ELEVATOR MACHINE FRAM	METAL	A	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	ROOF	ELEVATOR RM		LCP	1.0	0.4
308	1/27/2022 22:21	PAINT	mg / cm ^2	FINAL	ELEVATOR MACHINE FRAM	METAL	B	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	ROOF	ELEVATOR RM		LCP	1.0	0.3
309	1/27/2022 22:21	PAINT	mg / cm ^2	FINAL	ELEVATOR MACHINE FRAM	METAL	D	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	ROOF	ELEVATOR RM		LCP	1.0	0.28
310	1/27/2022 22:22	PAINT	mg / cm ^2	FINAL	FLOOR	CONCRETE	D	INTACT	GREY	10 CIVIC CENTER	ADRIAN TERCERO	ROOF	ELEVATOR RM		LCP	1.0	0.08
317	1/27/2022 23:26	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	SHERIFF RM		LCP	1.0	0.01
318	1/27/2022 23:27	PAINT	mg / cm ^2	FINAL	ELEVATOR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	HALL		LCP	1.0	0.02
321	1/27/2022 23:30	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	BREAK RM		LCP	1.0	0.08
323	1/27/2022 23:30	PAINT	mg / cm ^2	FINAL	CABINET	WOOD	C	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	BREAK RM		LCP	1.0	0.08

TABLE 3.2 - XRF SA RESULTS  
 LEAD-CONTAINING PAINTS (±0.01 mg/cm2 AND <1.0mg/cm2)  
 ENVIRONMENTALLY-REGULATED MATERIALS (ERMS) SERVICES  
 SANTA ANA CIVIC CENTER BUILDING 10  
 333 W. SANTA ANA BOULEVARD  
 SANTA ANA, CALIFORNIA 92701

Exhibit 4

Attachment A

Reading No	Time	Type	Units	Sequence	Component	Substrate	Side	Condition	Color	Site	Inspector	Floor	Room	Misc 1	Results	Action Level	Lead Result (mg/cm2)
327	1/27/2022 23:37	PAINT	mg / cm ^2	FINAL	TANK	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	MECHANICAL RM		LCP	1.0	0.01
330	1/27/2022 23:38	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	MECHANICAL RM		LCP	1.0	0.05
332	1/28/2022 0:11	PAINT	mg / cm ^2	FINAL	DOOR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	STORAGE		LCP	1.0	0.01
333	1/28/2022 0:12	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	STORAGE		LCP	1.0	0.03
334	1/28/2022 0:12	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	STORAGE		LCP	1.0	0.05
335	1/28/2022 0:13	PAINT	mg / cm ^2	FINAL	DOOR	METAL	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	STORAGE		LCP	1.0	0.01
336	1/28/2022 0:15	PAINT	mg / cm ^2	FINAL	DOOR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	GENERATOR RM		LCP	1.0	0.03
337	1/28/2022 0:15	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	GENERATOR RM		LCP	1.0	0.08
342	1/28/2022 0:19	PAINT	mg / cm ^2	FINAL	DOOR	METAL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	GENERATOR RM		LCP	1.0	0.01
343	1/28/2022 0:19	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	GENERATOR RM		LCP	1.0	0.01
344	1/28/2022 0:22	PAINT	mg / cm ^2	FINAL	FLOOR	CONCRETE	C	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	PARKING GARAGE		LCP	1.0	0.01
352	1/28/2022 0:26	PAINT	mg / cm ^2	FINAL	PILLER CORNER	CONCRETE	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	PARKING GARAGE		LCP	1.0	0.01
353	1/28/2022 0:27	PAINT	mg / cm ^2	FINAL	PILLER CORNER	CONCRETE	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	BASEMENT	PARKING GARAGE		LCP	1.0	0.01
363	1/28/2022 1:57	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HR		LCP	1.0	0.01
372	1/28/2022 2:06	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	RECRUITMENT		LCP	1.0	0.02
373	1/28/2022 2:06	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	RECRUITMENT		LCP	1.0	0.02
377	1/28/2022 2:10	PAINT	mg / cm ^2	FINAL	TOILET	CERAMIC	A	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	W HALL		LCP	1.0	0.01
379	1/28/2022 2:11	PAINT	mg / cm ^2	FINAL	RR STALE	METAL	B	INTACT	BLUE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	W HALL		LCP	1.0	0.01
387	1/28/2022 2:23	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	169		LCP	1.0	0.05
388	1/28/2022 2:24	PAINT	mg / cm ^2	FINAL	DOOR FR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	169		LCP	1.0	0.01
410	1/28/2022 2:50	PAINT	mg / cm ^2	FINAL	TOILET	CERAMIC	B	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	170	RR HALL	LCP	1.0	0.02
417	1/28/2022 3:02	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY		LCP	1.0	0.02
418	1/28/2022 3:03	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY		LCP	1.0	0.02
422	1/28/2022 3:07	PAINT	mg / cm ^2	FINAL	TOILET	CERAMIC	D	INTACT	WHITE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY	MENS RR	LCP	1.0	0.01
427	1/28/2022 3:20	PAINT	mg / cm ^2	FINAL	FLOOR	BRICK	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MAIN LOBBY	HALL E	LCP	1.0	0.03
432	1/28/2022 3:25	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	BORED HEARING RM		LCP	1.0	0.14
433	1/28/2022 3:26	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	A	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	BORED HEARING RM		LCP	1.0	0.01
436	1/28/2022 3:31	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	B	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	112		LCP	1.0	0.03
437	1/28/2022 3:31	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	B	INTACT	BEIGE	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	112		LCP	1.0	0.01
442	1/28/2022 3:39	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	A	INTACT	GREY	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	EMPLOYMENT RECORDS		LCP	1.0	0.01
456	1/28/2022 23:15	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MEETING RM		LCP	1.0	0.02
457	1/28/2022 23:18	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	D	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	MEETING RM		LCP	1.0	0.01
465	1/28/2022 23:38	PAINT	mg / cm ^2	FINAL	DOOR	WOOD	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HALL E		LCP	1.0	0.05
466	1/28/2022 23:38	PAINT	mg / cm ^2	FINAL	DOOR FR	METAL	C	INTACT	RED	10 CIVIC CENTER	ADRIAN TERCERO	FIRST	HALL E		LCP	1.0	0.01

# **Appendix G**

## **PCB Sampling Laboratory Results**



**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

January 28, 2022

AETL Job No: BDA0178  
Received Date: 01/25/2022  
Project Number: 0081.1006.0

Citadel Environmental Services, Inc  
1725 Victory Boulevard  
Glendale, CA 91201  
Telephone: (562) 599-9918  
Attention: Jack Samuels

Project Name: SNA CC Building 10  
Site: 10 Civic Center Plaza  
Santa Ana, CA

Enclosed please find the results of analyses for samples which were analyzed as specified on the attached chain of custody. If you have any questions concerning this report, please do not hesitate to call.

Checked By:

Cory Stull  
Project Manager

Approved By:

Hailley Coleman  
Project Manager

Table of Contents

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Client Project Name: PCB Solid Testing Project Number: 0081.1006.0  
Work Order Number: BDA0178

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**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
---	--	--

**Sample Condition on Receipt**

<b>Cooler ID: Default Cooler</b>	<b>Temperature: 5.1 °C</b>		
Are the COCs Correct	Y		
Labels Legible	Y	Containers In Good Condition	Y
COC/Labels Agree	Y	Samples Preserved Properly	Y
Sufficient Sample Volume	Y	Sufficient Holding Time for all Tests	Y
Sample Labels intact	Y	Received on Ice	Y



**AMERICAN ENVIRONMENTAL TESTING LABORATORY, LLC**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 • LACSD# 10181  
Telephone (888) 288-AETL • (818) 845-8200 • www.aetlab.com

**CHAIN OF CUSTODY RECORD**

A KYZER LABS COMPANY

<b>COMPANY</b> Citadel EHS <b>COMPANY ADDRESS</b> 1725 Victory Blvd, Glendale, CA <b>PROJECT NAME</b> SNA CC Building 10 <b>SITE NAME AND ADDRESS</b> SNA CC Building 10 10 Civic Center Plaza, Santa Ana, CA							<b>PROJECT MANAGER</b> J Samuels <b>PHONE</b> 818.246.2707 <b>EMAIL</b> jsamuels@citadelehs.com <b>PROJECT #</b> 0081.1006.0 <b>PO #</b>		AETLJOB No. <b>BDA0178</b>						Page <u>1</u> of <u>2</u>																	
							<b>ANALYSIS REQUESTED</b>						<b>TEST INSTRUCTIONS &amp; COMMENTS</b>																			
							<table border="1"> <tr> <td>EPA 8082</td> <td>SoxhletExtraction</td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>								EPA 8082	SoxhletExtraction																
EPA 8082	SoxhletExtraction																															
SAMPLE ID	LAB ID	DATE	TIME	MATRIX	CONTAINER NUMBER/SIZE	PRES.	EPA 8082	SoxhletExtraction																								
G1	BDA0178-01	1/24/22	1735	RUBBER	1/4oz	na	x	x																								
G2	.02	1/24/22	1754	RUBBER	1/4oz	na	x	x																								
G3	.03	1/24/22	1809	RUBBER	1/4oz	na	x	x																								
G4	.04	1/24/22	1821	RUBBER	1/4oz	na	x	x																								
C1	.05	1/24/22	1739	CAULK	1/4oz	na	x	x																								
C2	.06	1/24/22	1803	CAULK	1/4oz	na	x	x																								
C3	.07	1/24/22	1814	CAULK	1/4oz	na	x	x																								
C4	.08	1/24/22	1823	CAULK	1/4oz	na	x	x																								
SG1	.09	1/24/22	1845	RUBBER	1/4oz	na	x	x																								
SG2	.10	1/24/22	1906	RUBBER	1/4oz	na	x	x																								
SG3	.11	1/24/22	1925	RUBBER	1/4oz	na	x	x																								
SC1	.12	1/24/22	1901	CAULK	1/4oz	na	x	x																								
SC2	.13	1/24/22	1912	CAULK	1/4oz	na	x	x																								
SC3	.14	1/24/22	1929	CAULK	1/4oz	na	x	x																								
GC1	.15	1/24/22	1850	CAULK	1/4oz	na	x	x																								
<b>TOTAL NUMBER OF CONTAINERS:</b>							15		<b>RELINQUISHED BY SAMPLER:</b>		1.		<b>RELINQUISHED BY:</b>		2.		<b>RELINQUISHED BY:</b>		3.													
<b>BILLING INFORMATION / SPECIAL INSTRUCTIONS</b>							Signature:		Signature:		Signature:		Signature:		Signature:		Signature:		Signature:		Signature:											
							Printed Name:		Printed Name:		Printed Name:		Printed Name:		Printed Name:		Printed Name:		Printed Name:		Printed Name:		Printed Name:		Printed Name:							
							Date:		Date:		Date:		Date:		Date:		Date:		Date:		Date:		Date:		Date:							
<b>TURN AROUND TIME</b>							Time:		Time:		Time:		Time:		Time:		Time:		Time:		Time:		Time:									
							1/25/22		1510																							
<b>DATA DELIVERABLE REQUIRED</b>							<b>RECEIVED BY:</b>		1.		<b>RECEIVED BY:</b>		2.		<b>RECEIVED BY:</b>		3.		<b>RECEIVED BY:</b>		LABORATORY		3.									
							Signature:		Signature:		Signature:		Signature:		Signature:		Signature:		Signature:		Signature:		Signature:		Signature:							
							Printed Name:		Printed Name:		Printed Name:		Printed Name:		Printed Name:		Printed Name:		Printed Name:		Printed Name:		Printed Name:		Printed Name:							
Date:		Date:		Date:		Date:		Date:		Date:		Date:		Date:		Date:		Date:		Date:												
Time:		Time:		Time:		Time:		Time:		Time:		Time:		Time:		Time:		Time:		Time:												
1/25/22		1510																														

DISTRIBUTION: WHITE - Laboratory, CANARY - Laboratory, PINK - Project/Account Manager, YELLOW - Sampler/Originator

Building 14  
06/30/2020 REV. 1.0



**AMERICAN ENVIRONMENTAL TESTING LABORATORY, LLC**

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**CHAIN OF CUSTODY RECORD**

A KYZER LABS COMPANY

COMPANY Citadel EHS		PROJECT MANAGER J Samuels		AETL JOB No. <b>BPA0178</b>		Page <u>2</u> of <u>2</u>			
COMPANY ADDRESS 1725 Victory Blvd, Glendale, CA		PHONE 818.246.2707		<b>ANALYSIS REQUESTED</b>		TEST INSTRUCTIONS & COMMENTS			
PROJECT NAME SNA CC Building 10		EMAIL jsamuels@citadelehs.com		EPA 8082 Soxhlet Extraction					
PROJECT # 0081.1006.0		PROJECT # 0081.1006.0							
SITE NAME AND ADDRESS SNA CC Building 10 10 Civic Center Plaza, Santa Ana, CA		PO #							
SAMPLE ID	LAB ID	DATE	TIME	MATRIX	CONTAINER NUMBER/SIZE	PRES.			
1 GC2	BDA0178-16	1/24/22	1855	CAULK	1/4oz	na	x x		
2 GC3	-17	1/24/22	2023	CAULK	1/4oz	na	x x		
3 PC1	-18	1/24/22	1841	CAULK	1/4oz	na	x x		
4 PC2	-19	1/24/22	1846	CAULK	1/4oz	na	x x		
5 PC3	-20	1/24/22	1932	CAULK	1/4oz	na	x x		
TOTAL NUMBER OF CONTAINERS:		5		RELINQUISHED BY SAMPLER: 1.		RELINQUISHED BY: 2.			
BILLING INFORMATION / SPECIAL INSTRUCTIONS				Signature: <i>[Signature]</i>		Signature: <i>[Signature]</i>			
				Printed Name: <i>Rita DeLeonis</i>		Printed Name: <i>[Signature]</i>			
TURN AROUND TIME <input type="checkbox"/> NORMAL <input type="checkbox"/> SAME DAY RUSH <input type="checkbox"/> NEXT DAY RUSH <input type="checkbox"/> 2 DAYS RUSH <input checked="" type="checkbox"/> 3 DAYS RUSH <input type="checkbox"/> 4 DAYS RUSH				DATA DELIVERABLE REQUIRED <input type="checkbox"/> HARD COPY <input checked="" type="checkbox"/> E-COPY <input type="checkbox"/> GEOTRACKER (GLOBAL ID) _____ <input type="checkbox"/> OTHER (PLEASE SPECIFY) _____		RECEIVED BY: 1.		RECEIVED BY: 2.	
				Signature: _____		Signature: _____		Signature: _____	
				Printed Name: _____		Printed Name: _____			
				Date: <i>1/25/22</i> Time: <i>1510</i>		Date: _____ Time: _____			
				Signature: _____		Signature: _____			
				Printed Name: _____		Printed Name: <i>Darius Livch</i>			
				Date: _____ Time: _____		Date: <i>1/25/22</i> Time: <i>1510</i>			

DISTRIBUTION: WHITE - Laboratory, CANARY - Laboratory, PINK - Project/Account Manager, YELLOW - Sampler/Originator

Building 14  
06/30/2020 REV. 1.0



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**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

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**COOLER RECEIPT FORM**

Client Name: <u>Citadel EHS</u>				
Project Name:				
AETL Job Number: <u>BDA0174</u>				
Date Received: <u>1/25/20</u>		Received by: <u>Sergis Pireh</u>		
Carrier: <input type="checkbox"/> AETL Courier <input checked="" type="checkbox"/> Client <input type="checkbox"/> GSL <input type="checkbox"/> FedEx <input type="checkbox"/> UPS				
<input type="checkbox"/> Others:				
Samples were received in: <input checked="" type="checkbox"/> Cooler ( <u>1</u> ) <input type="checkbox"/> Other (Specify):				
Inside temperature of shipping container No 1: <u>5:1</u> , No 2: , No 3:				
Type of sample containers: <input type="checkbox"/> VOA, <input type="checkbox"/> Glass bottles, <input checked="" type="checkbox"/> Wide mouth jars, <input type="checkbox"/> HDPE bottles, <input type="checkbox"/> Metal sleeves, <input type="checkbox"/> Others (Specify):				
How are samples preserved: <input type="checkbox"/> None, <input checked="" type="checkbox"/> Ice, <input type="checkbox"/> Blue Ice, <input type="checkbox"/> Dry Ice				
<input checked="" type="checkbox"/> None, <input type="checkbox"/> HNO <sub>3</sub> , <input type="checkbox"/> NaOH, <input type="checkbox"/> ZnOAc, <input type="checkbox"/> HCl, <input type="checkbox"/> Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> , <input type="checkbox"/> MeOH, <input type="checkbox"/> NaHSO <sub>4</sub>				
<input type="checkbox"/> Other (Specify):				
	Yes	No*	N/A	Name, if client was notified.
1. Are the COCs Correct?	✓			
2. Are Sample labels legible & indelible ink?	✓			
3. Do samples match the COC?	✓			
4. Are the required analyses clear?	✓			
5. Is there enough samples for required analysis?	✓			
6. Does cooler or samples have custody seal(s)?			✓	
7. Are sample containers in good condition?	✓			
8. Are samples preserved?	✓			
9. Are samples preserved properly for the intended analysis?	✓			
10. Are the VOAs free of headspace?			✓	
11. Are the jars free of headspace?			✓	
* = see note below. N/A = Not Applicable				

**PLEASE NOTE ALL SAMPLES WILL BE DISPOSED OF 30 DAYS AFTER RECEIVING DATE. IF AETL IS INFORMED OTHERWISE, THERE WILL BE A STORAGE CHARGE PER SAMPLE PER MONTH FOR ANY SAMPLE HELD BEYOND 30 DAYS.**

\*Explain all "No" answers for above questions:

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**Exhibit 4** **Attachment A**  
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Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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### Case Narrative

The following "Sample Received" Section summarizes the samples received and associated analyses requested as specified on the enclosed chain of custody.

Results as reported by the laboratory apply only to 1) the items tested, 2) as the samples are received, and 3) the accuracy of information provided. Information supplied by the customer that may affect validity of results and may be contained in this report include Project Name/Number, Site Location, Sample Locations, Sampling Dates/Times, Sample ID, Sample Preservation, Sample Matrix, Sample Properties, Field Blanks, Field Duplicates, Field Spikes, and Site Historical Data.

Accreditation applies only to the test methods listed on each scope of accreditation held by the laboratory; certifications held by the laboratory may not apply to results supplied in this report.

Unless otherwise noted, all results of soil and solid samples are based on wet weight.

No analytical non-conformances were encountered.

Qualifiers are noted in the report.



**Exhibit 4** **Attachment A**  
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Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Samples Received**

**AETL received the following samples on 01/25/2022 with the following specifications**

<b>Client ID</b> G1			<b>Sample Date</b> 01/24/2022 17:35
<b>Lab ID</b> BDA0178-01	<b>Matrix</b> Solid		<b>Quantity of Containers</b> 1
<b>Method</b> EPA 8082	<b>Analyte</b> Polychlorinated Biphenyls by Soxhlet Extraction	<b>Units</b> ug/100cm2	<b>TAT</b> 3
<b>Client ID</b> G2			<b>Sample Date</b> 01/24/2022 17:54
<b>Lab ID</b> BDA0178-02	<b>Matrix</b> Solid		<b>Quantity of Containers</b> 1
<b>Method</b> EPA 8082	<b>Analyte</b> Polychlorinated Biphenyls by Soxhlet Extraction	<b>Units</b> ug/100cm2	<b>TAT</b> 3
<b>Client ID</b> G3			<b>Sample Date</b> 01/24/2022 18:09
<b>Lab ID</b> BDA0178-03	<b>Matrix</b> Solid		<b>Quantity of Containers</b> 1
<b>Method</b> EPA 8082	<b>Analyte</b> Polychlorinated Biphenyls by Soxhlet Extraction	<b>Units</b> ug/100cm2	<b>TAT</b> 3
<b>Client ID</b> G4			<b>Sample Date</b> 01/24/2022 18:21
<b>Lab ID</b> BDA0178-04	<b>Matrix</b> Solid		<b>Quantity of Containers</b> 1
<b>Method</b>	<b>Analyte</b>	<b>Units</b>	<b>TAT</b>



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Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Samples Received**  
(Continued)

**AETL received the following samples on 01/25/2022 with the following specifications**

EPA 8082	Polychlorinated Biphenyls by Soxhlet Extraction	ug/100cm2	3
<b>Client ID</b>		<b>Sample Date</b>	
C1		01/24/2022 17:39	
<b>Lab ID</b>	<b>Matrix</b>	<b>Quantity of Containers</b>	
BDA0178-05	Solid	1	
<b>Method</b>	<b>Analyte</b>	<b>Units</b>	<b>TAT</b>
EPA 8082	Polychlorinated Biphenyls by Soxhlet Extraction	ug/100cm2	3
<b>Client ID</b>		<b>Sample Date</b>	
C2		01/24/2022 18:03	
<b>Lab ID</b>	<b>Matrix</b>	<b>Quantity of Containers</b>	
BDA0178-06	Solid	1	
<b>Method</b>	<b>Analyte</b>	<b>Units</b>	<b>TAT</b>
EPA 8082	Polychlorinated Biphenyls by Soxhlet Extraction	ug/100cm2	3
<b>Client ID</b>		<b>Sample Date</b>	
C3		01/24/2022 18:14	
<b>Lab ID</b>	<b>Matrix</b>	<b>Quantity of Containers</b>	
BDA0178-07	Solid	1	
<b>Method</b>	<b>Analyte</b>	<b>Units</b>	<b>TAT</b>
EPA 8082	Polychlorinated Biphenyls by Soxhlet Extraction	ug/100cm2	3



**Exhibit 4** **Attachment A**  
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**Samples Received**  
(Continued)

**AETL received the following samples on 01/25/2022 with the following specifications**

<b>Client ID</b> C4		<b>Sample Date</b> 01/24/2022 18:23	
<b>Lab ID</b> BDA0178-08	<b>Matrix</b> Solid	<b>Quantity of Containers</b> 1	
<b>Method</b> EPA 8082	<b>Analyte</b> Polychlorinated Biphenyls by Soxhlet Extraction	<b>Units</b> ug/100cm2	<b>TAT</b> 3
<b>Client ID</b> SG1		<b>Sample Date</b> 01/24/2022 18:45	
<b>Lab ID</b> BDA0178-09	<b>Matrix</b> Solid	<b>Quantity of Containers</b> 1	
<b>Method</b> EPA 8082	<b>Analyte</b> Polychlorinated Biphenyls by Soxhlet Extraction	<b>Units</b> ug/100cm2	<b>TAT</b> 3
<b>Client ID</b> SG2		<b>Sample Date</b> 01/24/2022 19:06	
<b>Lab ID</b> BDA0178-10	<b>Matrix</b> Solid	<b>Quantity of Containers</b> 1	
<b>Method</b> EPA 8082	<b>Analyte</b> Polychlorinated Biphenyls by Soxhlet Extraction	<b>Units</b> ug/100cm2	<b>TAT</b> 3
<b>Client ID</b> SG3		<b>Sample Date</b> 01/24/2022 19:25	
<b>Lab ID</b> BDA0178-11	<b>Matrix</b> Solid	<b>Quantity of Containers</b> 1	
<b>Method</b>	<b>Analyte</b>	<b>Units</b>	<b>TAT</b>



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**Samples Received**  
(Continued)

**AETL received the following samples on 01/25/2022 with the following specifications**

EPA 8082	Polychlorinated Biphenyls by Soxhlet Extraction	ug/100cm2	3
<b>Client ID</b> SC1			<b>Sample Date</b> 01/24/2022 19:01
<b>Lab ID</b> BDA0178-12	<b>Matrix</b> Solid		<b>Quantity of Containers</b> 1
<b>Method</b> EPA 8082	<b>Analyte</b> Polychlorinated Biphenyls by Soxhlet Extraction	<b>Units</b> ug/100cm2	<b>TAT</b> 3
<b>Client ID</b> SC2			<b>Sample Date</b> 01/24/2022 19:12
<b>Lab ID</b> BDA0178-13	<b>Matrix</b> Solid		<b>Quantity of Containers</b> 1
<b>Method</b> EPA 8082	<b>Analyte</b> Polychlorinated Biphenyls by Soxhlet Extraction	<b>Units</b> ug/100cm2	<b>TAT</b> 3
<b>Client ID</b> SC3			<b>Sample Date</b> 01/24/2022 19:29
<b>Lab ID</b> BDA0178-14	<b>Matrix</b> Solid		<b>Quantity of Containers</b> 1
<b>Method</b> EPA 8082	<b>Analyte</b> Polychlorinated Biphenyls by Soxhlet Extraction	<b>Units</b> ug/100cm2	<b>TAT</b> 3



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**Samples Received**  
(Continued)

**AETL received the following samples on 01/25/2022 with the following specifications**

<b>Client ID</b> GC1		<b>Sample Date</b> 01/24/2022 18:50	
<b>Lab ID</b> BDA0178-15	<b>Matrix</b> Solid	<b>Quantity of Containers</b> 1	
<b>Method</b> EPA 8082	<b>Analyte</b> Polychlorinated Biphenyls by Soxhlet Extraction	<b>Units</b> ug/100cm2	<b>TAT</b> 3
<b>Client ID</b> GC2		<b>Sample Date</b> 01/24/2022 18:55	
<b>Lab ID</b> BDA0178-16	<b>Matrix</b> Solid	<b>Quantity of Containers</b> 1	
<b>Method</b> EPA 8082	<b>Analyte</b> Polychlorinated Biphenyls by Soxhlet Extraction	<b>Units</b> ug/100cm2	<b>TAT</b> 3
<b>Client ID</b> GC3		<b>Sample Date</b> 01/24/2022 20:23	
<b>Lab ID</b> BDA0178-17	<b>Matrix</b> Solid	<b>Quantity of Containers</b> 1	
<b>Method</b> EPA 8082	<b>Analyte</b> Polychlorinated Biphenyls by Soxhlet Extraction	<b>Units</b> ug/100cm2	<b>TAT</b> 3
<b>Client ID</b> PC1		<b>Sample Date</b> 01/24/2022 18:41	
<b>Lab ID</b> BDA0178-18	<b>Matrix</b> Solid	<b>Quantity of Containers</b> 1	
<b>Method</b>	<b>Analyte</b>	<b>Units</b>	<b>TAT</b>



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**Samples Received**  
(Continued)

**AETL received the following samples on 01/25/2022 with the following specifications**

EPA 8082	Polychlorinated Biphenyls by Soxhlet Extraction	ug/100cm2	3
<b>Client ID</b> PC2			<b>Sample Date</b> 01/24/2022 18:46
<b>Lab ID</b> BDA0178-19		<b>Matrix</b> Solid	<b>Quantity of Containers</b> 1
<b>Method</b> EPA 8082	<b>Analyte</b> Polychlorinated Biphenyls by Soxhlet Extraction	<b>Units</b> ug/100cm2	<b>TAT</b> 3
<b>Client ID</b> PC3			<b>Sample Date</b> 01/24/2022 19:32
<b>Lab ID</b> BDA0178-20		<b>Matrix</b> Solid	<b>Quantity of Containers</b> 1
<b>Method</b> EPA 8082	<b>Analyte</b> Polychlorinated Biphenyls by Soxhlet Extraction	<b>Units</b> ug/100cm2	<b>TAT</b> 3
<b>Total Number of Samples received:</b>			<b>20</b>



**Exhibit 4** **Attachment A**  
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Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Positive Hits Summary**

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Lab ID	Client ID	Result	Qualifier	Unit	Sampled
Method	Analyte				Analyzed

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**No positive results reported**

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**Exhibit 4** **Attachment A**  
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Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Analytical Results**

**Client ID: G1**

**Lab ID: BDA0178-01 (Solid)**

**Sampled: 01/24/22 17:35**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	10	0.490	1.23	ug/100cm2	01/26/22 16:07	01/26/22 19:17	B2A0424	BC	3541	
Aroclor-1221 (PCB-1221)	ND	D	10	0.490	1.23	ug/100cm2	01/26/22 16:07	01/26/22 19:17	B2A0424	BC	3541	
Aroclor-1232 (PCB-1232)	ND	D	10	0.490	1.23	ug/100cm2	01/26/22 16:07	01/26/22 19:17	B2A0424	BC	3541	
Aroclor-1242 (PCB-1242)	ND	D	10	0.490	1.23	ug/100cm2	01/26/22 16:07	01/26/22 19:17	B2A0424	BC	3541	
Aroclor-1248 (PCB-1248)	ND	D	10	0.490	1.23	ug/100cm2	01/26/22 16:07	01/26/22 19:17	B2A0424	BC	3541	
Aroclor-1254 (PCB-1254)	ND	D	10	0.490	1.23	ug/100cm2	01/26/22 16:07	01/26/22 19:17	B2A0424	BC	3541	
Aroclor-1260 (PCB-1260)	ND	D	10	0.490	1.23	ug/100cm2	01/26/22 16:07	01/26/22 19:17	B2A0424	BC	3541	
Aroclor-1262 (PCB-1262)	ND	D	10	0.490	1.23	ug/100cm2	01/26/22 16:07	01/26/22 19:17	B2A0424	BC	3541	
Aroclor-1268 (PCB-1268)	ND	D	10	0.490	1.23	ug/100cm2	01/26/22 16:07	01/26/22 19:17	B2A0424	BC	3541	
		Recovery			Acceptance Criteria							
Surrogate: Decachlorobiphenyl	79.3%				30-150		01/26/22 16:07	01/26/22 19:17	B2A0424	BC	3541	
Surrogate: Tetrachloro-m-xylene	9.73% S6				30-150		01/26/22 16:07	01/26/22 19:17	B2A0424	BC	3541	



**Exhibit 4** **Attachment A**  
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Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Analytical Results**

**Client ID: G2**

**Lab ID: BDA0178-02 (Solid)**

**Sampled: 01/24/22 17:54**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	10	0.980	2.45	ug/100cm2	01/26/22 16:07	01/26/22 19:36	B2A0424	BC	3541
Aroclor-1221 (PCB-1221)	ND	D	10	0.980	2.45	ug/100cm2	01/26/22 16:07	01/26/22 19:36	B2A0424	BC	3541
Aroclor-1232 (PCB-1232)	ND	D	10	0.980	2.45	ug/100cm2	01/26/22 16:07	01/26/22 19:36	B2A0424	BC	3541
Aroclor-1242 (PCB-1242)	ND	D	10	0.980	2.45	ug/100cm2	01/26/22 16:07	01/26/22 19:36	B2A0424	BC	3541
Aroclor-1248 (PCB-1248)	ND	D	10	0.980	2.45	ug/100cm2	01/26/22 16:07	01/26/22 19:36	B2A0424	BC	3541
Aroclor-1254 (PCB-1254)	ND	D	10	0.980	2.45	ug/100cm2	01/26/22 16:07	01/26/22 19:36	B2A0424	BC	3541
Aroclor-1260 (PCB-1260)	ND	D	10	0.980	2.45	ug/100cm2	01/26/22 16:07	01/26/22 19:36	B2A0424	BC	3541
Aroclor-1262 (PCB-1262)	ND	D	10	0.980	2.45	ug/100cm2	01/26/22 16:07	01/26/22 19:36	B2A0424	BC	3541
Aroclor-1268 (PCB-1268)	ND	D	10	0.980	2.45	ug/100cm2	01/26/22 16:07	01/26/22 19:36	B2A0424	BC	3541
			Recovery		Acceptance Criteria						
Surrogate: Decachlorobiphenyl	693%	S6									
Surrogate: Tetrachloro-m-xylene	129%										



**Exhibit 4** **Attachment A**  
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Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Analytical Results**

**Client ID: G3**

**Lab ID: BDA0178-03 (Solid)**

**Sampled: 01/24/22 18:09**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	5	0.962	2.40	ug/100cm2	01/26/22 16:07	01/26/22 19:55	B2A0424	BC	3541
Aroclor-1221 (PCB-1221)	ND	D	5	0.962	2.40	ug/100cm2	01/26/22 16:07	01/26/22 19:55	B2A0424	BC	3541
Aroclor-1232 (PCB-1232)	ND	D	5	0.962	2.40	ug/100cm2	01/26/22 16:07	01/26/22 19:55	B2A0424	BC	3541
Aroclor-1242 (PCB-1242)	ND	D	5	0.962	2.40	ug/100cm2	01/26/22 16:07	01/26/22 19:55	B2A0424	BC	3541
Aroclor-1248 (PCB-1248)	ND	D	5	0.962	2.40	ug/100cm2	01/26/22 16:07	01/26/22 19:55	B2A0424	BC	3541
Aroclor-1254 (PCB-1254)	ND	D	5	0.962	2.40	ug/100cm2	01/26/22 16:07	01/26/22 19:55	B2A0424	BC	3541
Aroclor-1260 (PCB-1260)	ND	D	5	0.962	2.40	ug/100cm2	01/26/22 16:07	01/26/22 19:55	B2A0424	BC	3541
Aroclor-1262 (PCB-1262)	ND	D	5	0.962	2.40	ug/100cm2	01/26/22 16:07	01/26/22 19:55	B2A0424	BC	3541
Aroclor-1268 (PCB-1268)	ND	D	5	0.962	2.40	ug/100cm2	01/26/22 16:07	01/26/22 19:55	B2A0424	BC	3541
			Recovery			Acceptance Criteria					
Surrogate: Decachlorobiphenyl	2790%	S6				30-150	01/26/22 16:07	01/26/22 19:55	B2A0424	BC	3541
Surrogate: Tetrachloro-m-xylene	54.4%					30-150	01/26/22 16:07	01/26/22 19:55	B2A0424	BC	3541



**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Analytical Results**

**Client ID: G4**

**Lab ID: BDA0178-04 (Solid)**

**Sampled: 01/24/22 18:21**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	1	0.196	0.490	ug/100cm2	01/26/22 16:07	01/26/22 20:15	B2A0424	BC	3541
Aroclor-1221 (PCB-1221)	ND	D	1	0.196	0.490	ug/100cm2	01/26/22 16:07	01/26/22 20:15	B2A0424	BC	3541
Aroclor-1232 (PCB-1232)	ND	D	1	0.196	0.490	ug/100cm2	01/26/22 16:07	01/26/22 20:15	B2A0424	BC	3541
Aroclor-1242 (PCB-1242)	ND	D	1	0.196	0.490	ug/100cm2	01/26/22 16:07	01/26/22 20:15	B2A0424	BC	3541
Aroclor-1248 (PCB-1248)	ND	D	1	0.196	0.490	ug/100cm2	01/26/22 16:07	01/26/22 20:15	B2A0424	BC	3541
Aroclor-1254 (PCB-1254)	ND	D	1	0.196	0.490	ug/100cm2	01/26/22 16:07	01/26/22 20:15	B2A0424	BC	3541
Aroclor-1260 (PCB-1260)	ND	D	1	0.196	0.490	ug/100cm2	01/26/22 16:07	01/26/22 20:15	B2A0424	BC	3541
Aroclor-1262 (PCB-1262)	ND	D	1	0.196	0.490	ug/100cm2	01/26/22 16:07	01/26/22 20:15	B2A0424	BC	3541
Aroclor-1268 (PCB-1268)	ND	D	1	0.196	0.490	ug/100cm2	01/26/22 16:07	01/26/22 20:15	B2A0424	BC	3541

Recovery

Surrogate: Decachlorobiphenyl      1450% S6  
 Surrogate: Tetrachloro-m-xylene      44.8%

Acceptance Criteria

30-150      01/26/22 16:07      01/26/22 20:15      B2A0424      BC      3541  
 30-150      01/26/22 16:07      01/26/22 20:15      B2A0424      BC      3541



**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Analytical Results**

**Client ID: C1**

**Lab ID: BDA0178-05 (Solid)**

**Sampled: 01/24/22 17:39**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	20	1.00	2.50	ug/100cm2	01/26/22 16:07	01/26/22 20:34	B2A0424	BC	3541
Aroclor-1221 (PCB-1221)	ND	D	20	1.00	2.50	ug/100cm2	01/26/22 16:07	01/26/22 20:34	B2A0424	BC	3541
Aroclor-1232 (PCB-1232)	ND	D	20	1.00	2.50	ug/100cm2	01/26/22 16:07	01/26/22 20:34	B2A0424	BC	3541
Aroclor-1242 (PCB-1242)	ND	D	20	1.00	2.50	ug/100cm2	01/26/22 16:07	01/26/22 20:34	B2A0424	BC	3541
Aroclor-1248 (PCB-1248)	ND	D	20	1.00	2.50	ug/100cm2	01/26/22 16:07	01/26/22 20:34	B2A0424	BC	3541
Aroclor-1254 (PCB-1254)	ND	D	20	1.00	2.50	ug/100cm2	01/26/22 16:07	01/26/22 20:34	B2A0424	BC	3541
Aroclor-1260 (PCB-1260)	ND	D	20	1.00	2.50	ug/100cm2	01/26/22 16:07	01/26/22 20:34	B2A0424	BC	3541
Aroclor-1262 (PCB-1262)	ND	D	20	1.00	2.50	ug/100cm2	01/26/22 16:07	01/26/22 20:34	B2A0424	BC	3541
Aroclor-1268 (PCB-1268)	ND	D	20	1.00	2.50	ug/100cm2	01/26/22 16:07	01/26/22 20:34	B2A0424	BC	3541
-----											
	Recovery			Acceptance Criteria							
Surrogate: Decachlorobiphenyl	41.7%										
Surrogate: Tetrachloro-m-xylene	63.2%										



**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Analytical Results**

**Client ID: C2**

**Lab ID: BDA0178-06 (Solid)**

**Sampled: 01/24/22 18:03**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	10	0.990	2.48	ug/100cm2	01/26/22 16:07	01/26/22 20:53	B2A0424	BC	3541
Aroclor-1221 (PCB-1221)	ND	D	10	0.990	2.48	ug/100cm2	01/26/22 16:07	01/26/22 20:53	B2A0424	BC	3541
Aroclor-1232 (PCB-1232)	ND	D	10	0.990	2.48	ug/100cm2	01/26/22 16:07	01/26/22 20:53	B2A0424	BC	3541
Aroclor-1242 (PCB-1242)	ND	D	10	0.990	2.48	ug/100cm2	01/26/22 16:07	01/26/22 20:53	B2A0424	BC	3541
Aroclor-1248 (PCB-1248)	ND	D	10	0.990	2.48	ug/100cm2	01/26/22 16:07	01/26/22 20:53	B2A0424	BC	3541
Aroclor-1254 (PCB-1254)	ND	D	10	0.990	2.48	ug/100cm2	01/26/22 16:07	01/26/22 20:53	B2A0424	BC	3541
Aroclor-1260 (PCB-1260)	ND	D	10	0.990	2.48	ug/100cm2	01/26/22 16:07	01/26/22 20:53	B2A0424	BC	3541
Aroclor-1262 (PCB-1262)	ND	D	10	0.990	2.48	ug/100cm2	01/26/22 16:07	01/26/22 20:53	B2A0424	BC	3541
Aroclor-1268 (PCB-1268)	ND	D	10	0.990	2.48	ug/100cm2	01/26/22 16:07	01/26/22 20:53	B2A0424	BC	3541
			Recovery			Acceptance Criteria					
Surrogate: Decachlorobiphenyl	40.6%				30-150		01/26/22 16:07	01/26/22 20:53	B2A0424	BC	3541
Surrogate: Tetrachloro-m-xylene	65.9%				30-150		01/26/22 16:07	01/26/22 20:53	B2A0424	BC	3541



**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Analytical Results**

**Client ID: C3**

**Lab ID: BDA0178-07 (Solid)**

**Sampled: 01/24/22 18:14**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	10	0.971	2.43	ug/100cm2	01/26/22 16:07	01/26/22 21:32	B2A0424	BC	3541
Aroclor-1221 (PCB-1221)	ND	D	10	0.971	2.43	ug/100cm2	01/26/22 16:07	01/26/22 21:32	B2A0424	BC	3541
Aroclor-1232 (PCB-1232)	ND	D	10	0.971	2.43	ug/100cm2	01/26/22 16:07	01/26/22 21:32	B2A0424	BC	3541
Aroclor-1242 (PCB-1242)	ND	D	10	0.971	2.43	ug/100cm2	01/26/22 16:07	01/26/22 21:32	B2A0424	BC	3541
Aroclor-1248 (PCB-1248)	ND	D	10	0.971	2.43	ug/100cm2	01/26/22 16:07	01/26/22 21:32	B2A0424	BC	3541
Aroclor-1254 (PCB-1254)	ND	D	10	0.971	2.43	ug/100cm2	01/26/22 16:07	01/26/22 21:32	B2A0424	BC	3541
Aroclor-1260 (PCB-1260)	ND	D	10	0.971	2.43	ug/100cm2	01/26/22 16:07	01/26/22 21:32	B2A0424	BC	3541
Aroclor-1262 (PCB-1262)	ND	D	10	0.971	2.43	ug/100cm2	01/26/22 16:07	01/26/22 21:32	B2A0424	BC	3541
Aroclor-1268 (PCB-1268)	ND	D	10	0.971	2.43	ug/100cm2	01/26/22 16:07	01/26/22 21:32	B2A0424	BC	3541
			Recovery		Acceptance Criteria						
Surrogate: Decachlorobiphenyl	41.5%										
Surrogate: Tetrachloro-m-xylene	39.5%										



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# Exhibit 4 Attachment A

## AMERICAN ENVIRONMENTAL TESTING LABORATORY

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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### Analytical Results

**Client ID: C4**

**Lab ID: BDA0178-08 (Solid)**

**Sampled: 01/24/22 18:23**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	10	0.500	1.25	ug/100cm2	01/26/22 16:07	01/26/22 21:51	B2A0424	BC	3541
Aroclor-1221 (PCB-1221)	ND	D	10	0.500	1.25	ug/100cm2	01/26/22 16:07	01/26/22 21:51	B2A0424	BC	3541
Aroclor-1232 (PCB-1232)	ND	D	10	0.500	1.25	ug/100cm2	01/26/22 16:07	01/26/22 21:51	B2A0424	BC	3541
Aroclor-1242 (PCB-1242)	ND	D	10	0.500	1.25	ug/100cm2	01/26/22 16:07	01/26/22 21:51	B2A0424	BC	3541
Aroclor-1248 (PCB-1248)	ND	D	10	0.500	1.25	ug/100cm2	01/26/22 16:07	01/26/22 21:51	B2A0424	BC	3541
Aroclor-1254 (PCB-1254)	ND	D	10	0.500	1.25	ug/100cm2	01/26/22 16:07	01/26/22 21:51	B2A0424	BC	3541
Aroclor-1260 (PCB-1260)	ND	D	10	0.500	1.25	ug/100cm2	01/26/22 16:07	01/26/22 21:51	B2A0424	BC	3541
Aroclor-1262 (PCB-1262)	ND	D	10	0.500	1.25	ug/100cm2	01/26/22 16:07	01/26/22 21:51	B2A0424	BC	3541
Aroclor-1268 (PCB-1268)	ND	D	10	0.500	1.25	ug/100cm2	01/26/22 16:07	01/26/22 21:51	B2A0424	BC	3541
-----											
	Recovery			Acceptance Criteria							
Surrogate: Decachlorobiphenyl	33.0%			30-150			01/26/22 16:07	01/26/22 21:51	B2A0424	BC	3541
Surrogate: Tetrachloro-m-xylene	70.4%			30-150			01/26/22 16:07	01/26/22 21:51	B2A0424	BC	3541



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**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Analytical Results**

**Client ID: SG1**

**Lab ID: BDA0178-09 (Solid)**

**Sampled: 01/24/22 18:45**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	20	1.00	2.50	ug/100cm2	01/26/22 16:07	01/26/22 22:10	B2A0424	BC	3541
Aroclor-1221 (PCB-1221)	ND	D	20	1.00	2.50	ug/100cm2	01/26/22 16:07	01/26/22 22:10	B2A0424	BC	3541
Aroclor-1232 (PCB-1232)	ND	D	20	1.00	2.50	ug/100cm2	01/26/22 16:07	01/26/22 22:10	B2A0424	BC	3541
Aroclor-1242 (PCB-1242)	ND	D	20	1.00	2.50	ug/100cm2	01/26/22 16:07	01/26/22 22:10	B2A0424	BC	3541
Aroclor-1248 (PCB-1248)	ND	D	20	1.00	2.50	ug/100cm2	01/26/22 16:07	01/26/22 22:10	B2A0424	BC	3541
Aroclor-1254 (PCB-1254)	ND	D	20	1.00	2.50	ug/100cm2	01/26/22 16:07	01/26/22 22:10	B2A0424	BC	3541
Aroclor-1260 (PCB-1260)	ND	D	20	1.00	2.50	ug/100cm2	01/26/22 16:07	01/26/22 22:10	B2A0424	BC	3541
Aroclor-1262 (PCB-1262)	ND	D	20	1.00	2.50	ug/100cm2	01/26/22 16:07	01/26/22 22:10	B2A0424	BC	3541
Aroclor-1268 (PCB-1268)	ND	D	20	1.00	2.50	ug/100cm2	01/26/22 16:07	01/26/22 22:10	B2A0424	BC	3541
			Recovery			Acceptance Criteria					
Surrogate: Decachlorobiphenyl	67.9%				30-150		01/26/22 16:07	01/26/22 22:10	B2A0424	BC	3541
Surrogate: Tetrachloro-m-xylene	81.0%				30-150		01/26/22 16:07	01/26/22 22:10	B2A0424	BC	3541



**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Analytical Results**

**Client ID: SG2**

**Lab ID: BDA0178-10 (Solid)**

**Sampled: 01/24/22 19:06**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	10	0.498	1.24	ug/100cm2	01/26/22 16:07	01/26/22 22:30	B2A0424	BC	3541
Aroclor-1221 (PCB-1221)	ND	D	10	0.498	1.24	ug/100cm2	01/26/22 16:07	01/26/22 22:30	B2A0424	BC	3541
Aroclor-1232 (PCB-1232)	ND	D	10	0.498	1.24	ug/100cm2	01/26/22 16:07	01/26/22 22:30	B2A0424	BC	3541
Aroclor-1242 (PCB-1242)	ND	D	10	0.498	1.24	ug/100cm2	01/26/22 16:07	01/26/22 22:30	B2A0424	BC	3541
Aroclor-1248 (PCB-1248)	ND	D	10	0.498	1.24	ug/100cm2	01/26/22 16:07	01/26/22 22:30	B2A0424	BC	3541
Aroclor-1254 (PCB-1254)	ND	D	10	0.498	1.24	ug/100cm2	01/26/22 16:07	01/26/22 22:30	B2A0424	BC	3541
Aroclor-1260 (PCB-1260)	ND	D	10	0.498	1.24	ug/100cm2	01/26/22 16:07	01/26/22 22:30	B2A0424	BC	3541
Aroclor-1262 (PCB-1262)	ND	D	10	0.498	1.24	ug/100cm2	01/26/22 16:07	01/26/22 22:30	B2A0424	BC	3541
Aroclor-1268 (PCB-1268)	ND	D	10	0.498	1.24	ug/100cm2	01/26/22 16:07	01/26/22 22:30	B2A0424	BC	3541

Recovery

Acceptance Criteria

Surrogate: Decachlorobiphenyl	543% S6	30-150	01/26/22 16:07	01/26/22 22:30	B2A0424	BC	3541
Surrogate: Tetrachloro-m-xylene	38.0%	30-150	01/26/22 16:07	01/26/22 22:30	B2A0424	BC	3541



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**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Analytical Results**

**Client ID: SG3**

**Lab ID: BDA0178-11 (Solid)**

**Sampled: 01/24/22 19:25**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	5	0.962	2.40	ug/100cm2	01/26/22 16:07	01/26/22 22:49	B2A0424	BC	3541
Aroclor-1221 (PCB-1221)	ND	D	5	0.962	2.40	ug/100cm2	01/26/22 16:07	01/26/22 22:49	B2A0424	BC	3541
Aroclor-1232 (PCB-1232)	ND	D	5	0.962	2.40	ug/100cm2	01/26/22 16:07	01/26/22 22:49	B2A0424	BC	3541
Aroclor-1242 (PCB-1242)	ND	D	5	0.962	2.40	ug/100cm2	01/26/22 16:07	01/26/22 22:49	B2A0424	BC	3541
Aroclor-1248 (PCB-1248)	ND	D	5	0.962	2.40	ug/100cm2	01/26/22 16:07	01/26/22 22:49	B2A0424	BC	3541
Aroclor-1254 (PCB-1254)	ND	D	5	0.962	2.40	ug/100cm2	01/26/22 16:07	01/26/22 22:49	B2A0424	BC	3541
Aroclor-1260 (PCB-1260)	ND	D	5	0.962	2.40	ug/100cm2	01/26/22 16:07	01/26/22 22:49	B2A0424	BC	3541
Aroclor-1262 (PCB-1262)	ND	D	5	0.962	2.40	ug/100cm2	01/26/22 16:07	01/26/22 22:49	B2A0424	BC	3541
Aroclor-1268 (PCB-1268)	ND	D	5	0.962	2.40	ug/100cm2	01/26/22 16:07	01/26/22 22:49	B2A0424	BC	3541
			Recovery			Acceptance Criteria					
Surrogate: Decachlorobiphenyl	135%				30-150		01/26/22 16:07	01/26/22 22:49	B2A0424	BC	3541
Surrogate: Tetrachloro-m-xylene	56.3%				30-150		01/26/22 16:07	01/26/22 22:49	B2A0424	BC	3541



A KYZER LABS COMPANY

**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Analytical Results**

**Client ID: SC1**

**Lab ID: BDA0178-12 (Solid)**

**Sampled: 01/24/22 19:01**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	5	0.943	2.36	ug/100cm2	01/26/22 16:07	01/26/22 23:08	B2A0424	BC	3541
Aroclor-1221 (PCB-1221)	ND	D	5	0.943	2.36	ug/100cm2	01/26/22 16:07	01/26/22 23:08	B2A0424	BC	3541
Aroclor-1232 (PCB-1232)	ND	D	5	0.943	2.36	ug/100cm2	01/26/22 16:07	01/26/22 23:08	B2A0424	BC	3541
Aroclor-1242 (PCB-1242)	ND	D	5	0.943	2.36	ug/100cm2	01/26/22 16:07	01/26/22 23:08	B2A0424	BC	3541
Aroclor-1248 (PCB-1248)	ND	D	5	0.943	2.36	ug/100cm2	01/26/22 16:07	01/26/22 23:08	B2A0424	BC	3541
Aroclor-1254 (PCB-1254)	ND	D	5	0.943	2.36	ug/100cm2	01/26/22 16:07	01/26/22 23:08	B2A0424	BC	3541
Aroclor-1260 (PCB-1260)	ND	D	5	0.943	2.36	ug/100cm2	01/26/22 16:07	01/26/22 23:08	B2A0424	BC	3541
Aroclor-1262 (PCB-1262)	ND	D	5	0.943	2.36	ug/100cm2	01/26/22 16:07	01/26/22 23:08	B2A0424	BC	3541
Aroclor-1268 (PCB-1268)	ND	D	5	0.943	2.36	ug/100cm2	01/26/22 16:07	01/26/22 23:08	B2A0424	BC	3541
			Recovery			Acceptance Criteria					
Surrogate: Decachlorobiphenyl	43.5%				30-150		01/26/22 16:07	01/26/22 23:08	B2A0424	BC	3541
Surrogate: Tetrachloro-m-xylene	52.4%				30-150		01/26/22 16:07	01/26/22 23:08	B2A0424	BC	3541



**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Analytical Results**

**Client ID: SC2**

**Lab ID: BDA0178-13 (Solid)**

**Sampled: 01/24/22 19:12**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	5	0.926	2.31	ug/100cm2	01/26/22 16:07	01/26/22 23:27	B2A0424	BC	3541
Aroclor-1221 (PCB-1221)	ND	D	5	0.926	2.31	ug/100cm2	01/26/22 16:07	01/26/22 23:27	B2A0424	BC	3541
Aroclor-1232 (PCB-1232)	ND	D	5	0.926	2.31	ug/100cm2	01/26/22 16:07	01/26/22 23:27	B2A0424	BC	3541
Aroclor-1242 (PCB-1242)	ND	D	5	0.926	2.31	ug/100cm2	01/26/22 16:07	01/26/22 23:27	B2A0424	BC	3541
Aroclor-1248 (PCB-1248)	ND	D	5	0.926	2.31	ug/100cm2	01/26/22 16:07	01/26/22 23:27	B2A0424	BC	3541
Aroclor-1254 (PCB-1254)	ND	D	5	0.926	2.31	ug/100cm2	01/26/22 16:07	01/26/22 23:27	B2A0424	BC	3541
Aroclor-1260 (PCB-1260)	ND	D	5	0.926	2.31	ug/100cm2	01/26/22 16:07	01/26/22 23:27	B2A0424	BC	3541
Aroclor-1262 (PCB-1262)	ND	D	5	0.926	2.31	ug/100cm2	01/26/22 16:07	01/26/22 23:27	B2A0424	BC	3541
Aroclor-1268 (PCB-1268)	ND	D	5	0.926	2.31	ug/100cm2	01/26/22 16:07	01/26/22 23:27	B2A0424	BC	3541
			Recovery			Acceptance Criteria					
Surrogate: Decachlorobiphenyl	42.0%				30-150		01/26/22 16:07	01/26/22 23:27	B2A0424	BC	3541
Surrogate: Tetrachloro-m-xylene	69.3%				30-150		01/26/22 16:07	01/26/22 23:27	B2A0424	BC	3541



**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Analytical Results**

**Client ID: SC3**

**Lab ID: BDA0178-14 (Solid)**

**Sampled: 01/24/22 19:29**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	5	0.485	1.21	ug/100cm2	01/26/22 16:07	01/26/22 23:46	B2A0424	BC	3541
Aroclor-1221 (PCB-1221)	ND	D	5	0.485	1.21	ug/100cm2	01/26/22 16:07	01/26/22 23:46	B2A0424	BC	3541
Aroclor-1232 (PCB-1232)	ND	D	5	0.485	1.21	ug/100cm2	01/26/22 16:07	01/26/22 23:46	B2A0424	BC	3541
Aroclor-1242 (PCB-1242)	ND	D	5	0.485	1.21	ug/100cm2	01/26/22 16:07	01/26/22 23:46	B2A0424	BC	3541
Aroclor-1248 (PCB-1248)	ND	D	5	0.485	1.21	ug/100cm2	01/26/22 16:07	01/26/22 23:46	B2A0424	BC	3541
Aroclor-1254 (PCB-1254)	ND	D	5	0.485	1.21	ug/100cm2	01/26/22 16:07	01/26/22 23:46	B2A0424	BC	3541
Aroclor-1260 (PCB-1260)	ND	D	5	0.485	1.21	ug/100cm2	01/26/22 16:07	01/26/22 23:46	B2A0424	BC	3541
Aroclor-1262 (PCB-1262)	ND	D	5	0.485	1.21	ug/100cm2	01/26/22 16:07	01/26/22 23:46	B2A0424	BC	3541
Aroclor-1268 (PCB-1268)	ND	D	5	0.485	1.21	ug/100cm2	01/26/22 16:07	01/26/22 23:46	B2A0424	BC	3541
			Recovery			Acceptance Criteria					
Surrogate: Decachlorobiphenyl	35.0%										
Surrogate: Tetrachloro-m-xylene	61.2%										



**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Analytical Results**

**Client ID: GC1**

**Lab ID: BDA0178-15 (Solid)**

**Sampled: 01/24/22 18:50**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	10	0.943	2.36	ug/100cm2	01/26/22 16:07	01/27/22 00:06	B2A0424	BC	3541
Aroclor-1221 (PCB-1221)	ND	D	10	0.943	2.36	ug/100cm2	01/26/22 16:07	01/27/22 00:06	B2A0424	BC	3541
Aroclor-1232 (PCB-1232)	ND	D	10	0.943	2.36	ug/100cm2	01/26/22 16:07	01/27/22 00:06	B2A0424	BC	3541
Aroclor-1242 (PCB-1242)	ND	D	10	0.943	2.36	ug/100cm2	01/26/22 16:07	01/27/22 00:06	B2A0424	BC	3541
Aroclor-1248 (PCB-1248)	ND	D	10	0.943	2.36	ug/100cm2	01/26/22 16:07	01/27/22 00:06	B2A0424	BC	3541
Aroclor-1254 (PCB-1254)	ND	D	10	0.943	2.36	ug/100cm2	01/26/22 16:07	01/27/22 00:06	B2A0424	BC	3541
Aroclor-1260 (PCB-1260)	ND	D	10	0.943	2.36	ug/100cm2	01/26/22 16:07	01/27/22 00:06	B2A0424	BC	3541
Aroclor-1262 (PCB-1262)	ND	D	10	0.943	2.36	ug/100cm2	01/26/22 16:07	01/27/22 00:06	B2A0424	BC	3541
Aroclor-1268 (PCB-1268)	ND	D	10	0.943	2.36	ug/100cm2	01/26/22 16:07	01/27/22 00:06	B2A0424	BC	3541
			Recovery			Acceptance Criteria					
Surrogate: Decachlorobiphenyl	3830%	S6				30-150	01/26/22 16:07	01/27/22 00:06	B2A0424	BC	3541
Surrogate: Tetrachloro-m-xylene	61.7%					30-150	01/26/22 16:07	01/27/22 00:06	B2A0424	BC	3541



**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Analytical Results**

**Client ID: GC2**

**Lab ID: BDA0178-16 (Solid)**

**Sampled: 01/24/22 18:55**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	5	0.481	1.20	ug/100cm2	01/26/22 16:07	01/27/22 00:44	B2A0424	BC	3541
Aroclor-1221 (PCB-1221)	ND	D	5	0.481	1.20	ug/100cm2	01/26/22 16:07	01/27/22 00:44	B2A0424	BC	3541
Aroclor-1232 (PCB-1232)	ND	D	5	0.481	1.20	ug/100cm2	01/26/22 16:07	01/27/22 00:44	B2A0424	BC	3541
Aroclor-1242 (PCB-1242)	ND	D	5	0.481	1.20	ug/100cm2	01/26/22 16:07	01/27/22 00:44	B2A0424	BC	3541
Aroclor-1248 (PCB-1248)	ND	D	5	0.481	1.20	ug/100cm2	01/26/22 16:07	01/27/22 00:44	B2A0424	BC	3541
Aroclor-1254 (PCB-1254)	ND	D	5	0.481	1.20	ug/100cm2	01/26/22 16:07	01/27/22 00:44	B2A0424	BC	3541
Aroclor-1260 (PCB-1260)	ND	D	5	0.481	1.20	ug/100cm2	01/26/22 16:07	01/27/22 00:44	B2A0424	BC	3541
Aroclor-1262 (PCB-1262)	ND	D	5	0.481	1.20	ug/100cm2	01/26/22 16:07	01/27/22 00:44	B2A0424	BC	3541
Aroclor-1268 (PCB-1268)	ND	D	5	0.481	1.20	ug/100cm2	01/26/22 16:07	01/27/22 00:44	B2A0424	BC	3541
Recovery		Acceptance Criteria									
Surrogate: Decachlorobiphenyl	66.10%	S6					01/26/22 16:07	01/27/22 00:44	B2A0424	BC	3541
Surrogate: Tetrachloro-m-xylene	89.8%						01/26/22 16:07	01/27/22 00:44	B2A0424	BC	3541



**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Analytical Results**

**Client ID: GC3**

**Lab ID: BDA0178-17 (Solid)**

**Sampled: 01/24/22 20:23**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	10	0.493	1.23	ug/100cm2	01/26/22 16:07	01/27/22 01:03	B2A0424	BC	3541
Aroclor-1221 (PCB-1221)	ND	D	10	0.493	1.23	ug/100cm2	01/26/22 16:07	01/27/22 01:03	B2A0424	BC	3541
Aroclor-1232 (PCB-1232)	ND	D	10	0.493	1.23	ug/100cm2	01/26/22 16:07	01/27/22 01:03	B2A0424	BC	3541
Aroclor-1242 (PCB-1242)	ND	D	10	0.493	1.23	ug/100cm2	01/26/22 16:07	01/27/22 01:03	B2A0424	BC	3541
Aroclor-1248 (PCB-1248)	ND	D	10	0.493	1.23	ug/100cm2	01/26/22 16:07	01/27/22 01:03	B2A0424	BC	3541
Aroclor-1254 (PCB-1254)	ND	D	10	0.493	1.23	ug/100cm2	01/26/22 16:07	01/27/22 01:03	B2A0424	BC	3541
Aroclor-1260 (PCB-1260)	ND	D	10	0.493	1.23	ug/100cm2	01/26/22 16:07	01/27/22 01:03	B2A0424	BC	3541
Aroclor-1262 (PCB-1262)	ND	D	10	0.493	1.23	ug/100cm2	01/26/22 16:07	01/27/22 01:03	B2A0424	BC	3541
Aroclor-1268 (PCB-1268)	ND	D	10	0.493	1.23	ug/100cm2	01/26/22 16:07	01/27/22 01:03	B2A0424	BC	3541
			Recovery		Acceptance Criteria						
Surrogate: Decachlorobiphenyl	34.0%										
Surrogate: Tetrachloro-m-xylene	109%										



**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Analytical Results**

**Client ID: PC1**

**Lab ID: BDA0178-18 (Solid)**

**Sampled: 01/24/22 18:41**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	5	0.198	0.496	ug/100cm2	01/26/22 16:07	01/27/22 01:23	B2A0424	BC	3541
Aroclor-1221 (PCB-1221)	ND	D	5	0.198	0.496	ug/100cm2	01/26/22 16:07	01/27/22 01:23	B2A0424	BC	3541
Aroclor-1232 (PCB-1232)	ND	D	5	0.198	0.496	ug/100cm2	01/26/22 16:07	01/27/22 01:23	B2A0424	BC	3541
Aroclor-1242 (PCB-1242)	ND	D	5	0.198	0.496	ug/100cm2	01/26/22 16:07	01/27/22 01:23	B2A0424	BC	3541
Aroclor-1248 (PCB-1248)	ND	D	5	0.198	0.496	ug/100cm2	01/26/22 16:07	01/27/22 01:23	B2A0424	BC	3541
Aroclor-1254 (PCB-1254)	ND	D	5	0.198	0.496	ug/100cm2	01/26/22 16:07	01/27/22 01:23	B2A0424	BC	3541
Aroclor-1260 (PCB-1260)	ND	D	5	0.198	0.496	ug/100cm2	01/26/22 16:07	01/27/22 01:23	B2A0424	BC	3541
Aroclor-1262 (PCB-1262)	ND	D	5	0.198	0.496	ug/100cm2	01/26/22 16:07	01/27/22 01:23	B2A0424	BC	3541
Aroclor-1268 (PCB-1268)	ND	D	5	0.198	0.496	ug/100cm2	01/26/22 16:07	01/27/22 01:23	B2A0424	BC	3541
<b>Recovery</b>			<b>Acceptance Criteria</b>								
Surrogate: Decachlorobiphenyl	4740%	S6				30-150	01/26/22 16:07	01/27/22 01:23	B2A0424	BC	3541
Surrogate: Tetrachloro-m-xylene	50.3%					30-150	01/26/22 16:07	01/27/22 01:23	B2A0424	BC	3541



**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Analytical Results**

**Client ID: PC2**

**Lab ID: BDA0178-19 (Solid)**

**Sampled: 01/24/22 18:46**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	5	0.199	0.498	ug/100cm2	01/26/22 16:07	01/27/22 01:42	B2A0424	BC	3541
Aroclor-1221 (PCB-1221)	ND	D	5	0.199	0.498	ug/100cm2	01/26/22 16:07	01/27/22 01:42	B2A0424	BC	3541
Aroclor-1232 (PCB-1232)	ND	D	5	0.199	0.498	ug/100cm2	01/26/22 16:07	01/27/22 01:42	B2A0424	BC	3541
Aroclor-1242 (PCB-1242)	ND	D	5	0.199	0.498	ug/100cm2	01/26/22 16:07	01/27/22 01:42	B2A0424	BC	3541
Aroclor-1248 (PCB-1248)	ND	D	5	0.199	0.498	ug/100cm2	01/26/22 16:07	01/27/22 01:42	B2A0424	BC	3541
Aroclor-1254 (PCB-1254)	ND	D	5	0.199	0.498	ug/100cm2	01/26/22 16:07	01/27/22 01:42	B2A0424	BC	3541
Aroclor-1260 (PCB-1260)	ND	D	5	0.199	0.498	ug/100cm2	01/26/22 16:07	01/27/22 01:42	B2A0424	BC	3541
Aroclor-1262 (PCB-1262)	ND	D	5	0.199	0.498	ug/100cm2	01/26/22 16:07	01/27/22 01:42	B2A0424	BC	3541
Aroclor-1268 (PCB-1268)	ND	D	5	0.199	0.498	ug/100cm2	01/26/22 16:07	01/27/22 01:42	B2A0424	BC	3541
-----											
	Recovery			Acceptance Criteria							
Surrogate: Decachlorobiphenyl	1050% S6			30-150			01/26/22 16:07	01/27/22 01:42	B2A0424	BC	3541
Surrogate: Tetrachloro-m-xylene	33.3%			30-150			01/26/22 16:07	01/27/22 01:42	B2A0424	BC	3541



**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
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Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Analytical Results**

**Client ID: PC3**

**Lab ID: BDA0178-20 (Solid)**

**Sampled: 01/24/22 19:32**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	5	0.198	0.496	ug/100cm2	01/26/22 16:07	01/27/22 02:01	B2A0424	BC	3541
Aroclor-1221 (PCB-1221)	ND	D	5	0.198	0.496	ug/100cm2	01/26/22 16:07	01/27/22 02:01	B2A0424	BC	3541
Aroclor-1232 (PCB-1232)	ND	D	5	0.198	0.496	ug/100cm2	01/26/22 16:07	01/27/22 02:01	B2A0424	BC	3541
Aroclor-1242 (PCB-1242)	ND	D	5	0.198	0.496	ug/100cm2	01/26/22 16:07	01/27/22 02:01	B2A0424	BC	3541
Aroclor-1248 (PCB-1248)	ND	D	5	0.198	0.496	ug/100cm2	01/26/22 16:07	01/27/22 02:01	B2A0424	BC	3541
Aroclor-1254 (PCB-1254)	ND	D	5	0.198	0.496	ug/100cm2	01/26/22 16:07	01/27/22 02:01	B2A0424	BC	3541
Aroclor-1260 (PCB-1260)	ND	D	5	0.198	0.496	ug/100cm2	01/26/22 16:07	01/27/22 02:01	B2A0424	BC	3541
Aroclor-1262 (PCB-1262)	ND	D	5	0.198	0.496	ug/100cm2	01/26/22 16:07	01/27/22 02:01	B2A0424	BC	3541
Aroclor-1268 (PCB-1268)	ND	D	5	0.198	0.496	ug/100cm2	01/26/22 16:07	01/27/22 02:01	B2A0424	BC	3541

Recovery

Acceptance Criteria

Surrogate: Decachlorobiphenyl	157% S6	30-150	01/26/22 16:07	01/27/22 02:01	B2A0424	BC	3541
Surrogate: Tetrachloro-m-xylene	43.7%	30-150	01/26/22 16:07	01/27/22 02:01	B2A0424	BC	3541



**Exhibit 4** **Attachment A**  
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Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Quality Control Results**

**PCBs by Soxhlet Extraction (EPA 8082)**

Analyte	Result	MDL	RL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
<b>Batch: B2A0424 - 3541</b>					<b>Prepared: 01/26/2022 16:07</b>						
Method Blank (B2A0424-BLK1)					<b>Analyzed: 01/26/2022 18:58</b>						
Aroclor-1016 (PCB-1016)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1221 (PCB-1221)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1232 (PCB-1232)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1242 (PCB-1242)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1248 (PCB-1248)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1254 (PCB-1254)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1260 (PCB-1260)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1262 (PCB-1262)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1268 (PCB-1268)	ND	0.0200	0.0500	ug/100cm2							
<hr/>											
Surrogate: Decachlorobiphenyl	0.0207			ug/100cm2	0.0500		41.5	30-150			
Surrogate: Tetrachloro-m-xylene	0.0399			ug/100cm2	0.0500		79.8	30-150			



**Exhibit 4** **Attachment A**  
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Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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**Quality Control Results**

**PCBs by Soxhlet Extraction (EPA 8082)**

Analyte	Result	MDL	RL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
<b>Batch: B2A0424 - 3541 (Continued)</b>					<b>Prepared: 01/26/2022 16:07</b>						
LCS (B2A0424-BS1)					<b>Analyzed: 01/26/2022 18:19</b>						
Aroclor-1016 (PCB-1016)	0.455	0.0200	0.0500	ug/100cm2	0.500		91.1	50-150			
Aroclor-1260 (PCB-1260)	0.343	0.0200	0.0500	ug/100cm2	0.500		68.7	50-150			
<i>Surrogate: Decachlorobiphenyl</i>	<i>0.0174</i>			<i>ug/100cm2</i>	<i>0.0500</i>		<i>34.8</i>	<i>30-150</i>			
<i>Surrogate: Tetrachloro-m-xylene</i>	<i>0.0345</i>			<i>ug/100cm2</i>	<i>0.0500</i>		<i>68.9</i>	<i>30-150</i>			
<b>LCSD (B2A0424-BSD1)</b>					<b>Analyzed: 01/26/2022 18:38</b>						
Aroclor-1016 (PCB-1016)	0.481	0.0200	0.0500	ug/100cm2	0.500		96.3	50-150	5.53	40	
Aroclor-1260 (PCB-1260)	0.474	0.0200	0.0500	ug/100cm2	0.500		94.8	50-150	32.0	40	
<i>Surrogate: Decachlorobiphenyl</i>	<i>0.0162</i>			<i>ug/100cm2</i>	<i>0.0500</i>		<i>32.3</i>	<i>30-150</i>			
<i>Surrogate: Tetrachloro-m-xylene</i>	<i>0.0373</i>			<i>ug/100cm2</i>	<i>0.0500</i>		<i>74.5</i>	<i>30-150</i>			



# Exhibit 4 Attachment A

## AMERICAN ENVIRONMENTAL TESTING LABORATORY

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Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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### Qualifiers and Definitions

Item	Qualifiers
D	Sample was analyzed under dilution due to matrix interference.
S6	Surrogate recovery is outside control limits due to matrix interference.
Item	Definitions
% wt	Percent Weight
%REC	Percent Recovery
°F	Degrees Fahrenheit
AETL	American Environmental Testing Laboratory, LLC
C	Carbon
CARB	California Air Resources Board
COC	Chain of Custody
CRM	Certified Reference Material
DPD	Department of Planning and Development
DRO	Diesel Range Organics
Dup	Duplicate
ELAP	Environmental Laboratory Accreditation Program
EPA	Environmental Protection Agency
GC/FID	Gas Chromatography Flame Ionization Detection
GRO	Gasoline Range Organics
HC	Hydrocarbon
HEM	Hexane Extractable Material
HMU	Hazardous Material Unit
ICP/MS	Inductively Coupled Plasma Mass Spectrometry
LACSD	Los Angeles County Sanitation Districts
LCS	Laboratory Control Sample - A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes.
LCSD	Laboratory Control Sample Duplicate - A replicate of Laboratory Control Sample.
LOQ	Limit of Quantitation
MDL	Method Detection Limit - The minimum measured concentration of a substance that can be reported with 99% confidence. MDL is statistically derived number which is specific for each instrument, each method and each compound.
mg/kg	Miligrams per Kilogram
mg/L	Miligrams per Liter
ml/L/hr	Milliliter per Liter per Hour
MRO	Motor oil Range Organics
MS	Matrix Spike - A sample prepared, taken through all sample preparation and analytical steps of the procedure and analyzed as an independent test results.
MSD	Matrix Spike Duplicate - A replicate of Matrix Spike Sample.
N	No



**Exhibit 4** **Attachment A**  
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Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0178 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:43
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ND	Analyte is not detected below Method Detection Limit.
ng/m3	Nanograms per cubic meter
NIOSH	National Institute for Occupational Safety and Health
nL/L	Nanoliters per Liter
NTU	Nephelometric Turbidity Units
Ohm-cm	Ohms per centimeter
ORO	Oil Range Organics
OSHA	Occupational Safety and Health Administration
PCB	Polychlorinated Biphenyl
PSU	Practical Salinity Unit
RL	Reporting Limit - The lowest concentration at which an analyte can be detected in a sample and its concentration can be reported with a specified degree of confidence, accuracy and precision. For usage at AETL, RL is equivalent to LOQ.
RPD	Relative Percent Difference
SIM	Selective Ion Monitoring
SM	Standard Method
SPLP	Synthetic Precipitation Leaching Procedure
STLC	Soluble Threshold Limit Concentration
TCLP	Toxicity Characteristic Leaching Procedure
TPH	Total Petroleum Hydrocarbons
TTLC	Total Threshold Limit Concentrations
ug/kg	Micrograms per Kilogram
ug/L	Micrograms per Liter
ug/m3	Micrograms per cubic meter
WET	Waste Extraction Test
Y	Yes
ZHE	Zero Headspace Extraction



Exhibit 4 **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

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January 28, 2022

AETL Job No: BDA0177  
Received Date: 01/25/2022  
Project Number: 0081.1006.0

Citadel Environmental Services, Inc  
1725 Victory Boulevard  
Glendale, CA 91201  
Telephone: (562) 599-9918  
Attention: Jack Samuels

Project Name: SNA CC Building 10  
Site: 10 Civic Center Plaza  
Santa Ana, CA

Enclosed please find the results of analyses for samples which were analyzed as specified on the attached chain of custody. If you have any questions concerning this report, please do not hesitate to call.

Checked By:

Cory Stull  
Project Manager

Approved By:

Hailley Coleman  
Project Manager

Table of Contents

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Client Project Name: PCB Solid Testing Project Number: 0081.1006.0  
Work Order Number: BDA0177

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**Exhibit 4** **Attachment A**  
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Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0177 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:38
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**Sample Condition on Receipt**

<b>Cooler ID: Default Cooler</b>	<b>Temperature: 5.1 °C</b>		
Are the COCs Correct	Y		
Labels Legible	Y	Containers In Good Condition	Y
COC/Labels Agree	Y	Samples Preserved Properly	Y
Sufficient Sample Volume	Y	Sufficient Holding Time for all Tests	Y
Sample Labels intact	Y	Received on Ice	Y



**AMERICAN ENVIRONMENTAL TESTING LABORATORY, LLC**

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**CHAIN OF CUSTODY RECORD**

A KYZER LABS COMPANY

<b>COMPANY</b> Citadel EHS		<b>PROJECT MANAGER</b> J Samuels		AETL JOB No. <b>BDA0177</b>		Page <u>1</u> of <u>1</u>			
<b>COMPANY ADDRESS</b> 1725 Victory Blvd, Glendale, CA		<b>PHONE</b> 818.246.2707 <b>EMAIL</b> jsamuels@citadelehs.com		<b>ANALYSIS REQUESTED</b> EPA 8082 Soxhlet Extraction				<b>TEST INSTRUCTIONS &amp; COMMENTS</b>	
<b>PROJECT NAME</b> SNA CC Building 10		<b>PROJECT #</b> 0081.1006.0							
<b>SITE NAME AND ADDRESS</b> SNA CC Building 10 10 Civic Center Plaza, Santa Ana, CA		<b>PO #</b>							
SAMPLE ID	LAB ID	DATE	TIME	MATRIX	CONTAINER NUMBER/SIZE	PRES.			
P1	BDA0177-01	1/24/22	1945	PAINT	1/4oz	na	x	x	
P2	1.02	1/24/22	1954	PAINT	1/4oz	na	x	x	
P3	1.03	1/24/22	2003	PAINT	1/4oz	na	x	x	
P4	1.04	1/24/22	2018	PAINT	1/4oz	na	x	x	
<b>TOTAL NUMBER OF CONTAINERS:</b> 4		<b>RELINQUISHED BY SAMPLER:</b> 1.		<b>RELINQUISHED BY:</b> 2.		<b>RELINQUISHED BY:</b> 3.			
<b>BILLING INFORMATION / SPECIAL INSTRUCTIONS</b>		Signature: <i>[Signature]</i>		Signature: <i>[Signature]</i>		Signature: <i>[Signature]</i>			
		Printed Name: <i>Sam DeLeo</i>		Printed Name:		Printed Name:			
<b>TURN AROUND TIME</b> <input type="checkbox"/> NORMAL <input type="checkbox"/> SAME DAY RUSH <input type="checkbox"/> NEXT DAY RUSH <input type="checkbox"/> 2 DAYS RUSH <input checked="" type="checkbox"/> 3 DAYS RUSH <input type="checkbox"/> 4 DAYS RUSH		Date: <i>1/25/22</i> Time: <i>1510</i>		Date: Time:		Date: Time:			
		<b>DATA DELIVERABLE REQUIRED</b> <input type="checkbox"/> HARD COPY <input checked="" type="checkbox"/> E-COPY <input type="checkbox"/> GEOTRACKER (GLOBAL ID) _____ <input type="checkbox"/> OTHER (PLEASE SPECIFY) _____		<b>RECEIVED BY:</b> 1.		<b>RECEIVED BY:</b> 2.		<b>RECEIVED BY LABORATORY:</b> 3.	
		Signature: <i>[Signature]</i>		Signature: <i>[Signature]</i>		Signature: <i>[Signature]</i>			
		Printed Name:		Printed Name:		Printed Name: <i>David's Pire, G</i>			
		Date: Time:		Date: Time:		Date: <i>1/25/22</i> Time: <i>1510</i>			

DISTRIBUTION: WHITE - Laboratory, CANARY - Laboratory, PINK - Project/Account Manager, YELLOW - Sampler/Originator

Building 14  
06/30/2020 REV. 1.0



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**COOLER RECEIPT FORM**

Client Name: <u>Citadel EHS</u>				
Project Name:				
AETL Job Number: <u>BDAD177</u>				
Date Received: <u>1/25/20</u>		Received by: <u>Sergis Pireh</u>		
Carrier: <input type="checkbox"/> AETL Courier <input checked="" type="checkbox"/> Client <input type="checkbox"/> GSL <input type="checkbox"/> FedEx <input type="checkbox"/> UPS				
<input type="checkbox"/> Others:				
Samples were received in: <input type="checkbox"/> Cooler ( <u>1</u> ) <input type="checkbox"/> Other (Specify):				
Inside temperature of shipping container No 1: <u>5/1</u> , No 2: , No 3:				
Type of sample containers: <input type="checkbox"/> VOA, <input type="checkbox"/> Glass bottles, <input checked="" type="checkbox"/> Wide mouth jars, <input type="checkbox"/> HDPE bottles, <input type="checkbox"/> Metal sleeves, <input type="checkbox"/> Others (Specify):				
How are samples preserved: <input type="checkbox"/> None, <input checked="" type="checkbox"/> Ice, <input type="checkbox"/> Blue Ice, <input type="checkbox"/> Dry Ice				
<input type="checkbox"/> None, <input type="checkbox"/> HNO <sub>3</sub> , <input type="checkbox"/> NaOH, <input type="checkbox"/> ZnOAc, <input type="checkbox"/> HCl, <input type="checkbox"/> Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> , <input type="checkbox"/> MeOH, <input type="checkbox"/> NaHSO <sub>4</sub>				
<input type="checkbox"/> Other (Specify):				
	<b>Yes</b>	<b>No*</b>	<b>N/A</b>	<b>Name, if client was notified.</b>
1. Are the COCs Correct?	✓			
2. Are Sample labels legible & indelible ink?	✓			
3. Do samples match the COC?	✓			
4. Are the required analyses clear?	✓			
5. Is there enough samples for required analysis?	✓			
6. Does cooler or samples have custody seal(s)?	✓		✓	
7. Are sample containers in good condition?	✓			
8. Are samples preserved?	✓			
9. Are samples preserved properly for the intended analysis?	✓			
10. Are the VOAs free of headspace?			✓	
11. Are the jars free of headspace?			✓	
* = see note below. N/A = Not Applicable				

**PLEASE NOTE ALL SAMPLES WILL BE DISPOSED OF 30 DAYS AFTER RECEIVING DATE. IF AETL IS INFORMED OTHERWISE, THERE WILL BE A STORAGE CHARGE PER SAMPLE PER MONTH FOR ANY SAMPLE HELD BEYOND 30 DAYS.**

\*Explain all "No" answers for above questions:

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**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

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Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0177 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:38
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**Case Narrative**

The following "Sample Received" Section summarizes the samples received and associated analyses requested as specified on the enclosed chain of custody.

Results as reported by the laboratory apply only to 1) the items tested, 2) as the samples are received, and 3) the accuracy of information provided. Information supplied by the customer that may affect validity of results and may be contained in this report include Project Name/Number, Site Location, Sample Locations, Sampling Dates/Times, Sample ID, Sample Preservation, Sample Matrix, Sample Properties, Field Blanks, Field Duplicates, Field Spikes, and Site Historical Data.

Accreditation applies only to the test methods listed on each scope of accreditation held by the laboratory; certifications held by the laboratory may not apply to results supplied in this report.

Unless otherwise noted, all results of soil and solid samples are based on wet weight.

No analytical non-conformances were encountered.

Qualifiers are noted in the report.



**Exhibit 4** **Attachment A**  
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**Samples Received**

**AETL received the following samples on 01/25/2022 with the following specifications**

<b>Client ID</b>		<b>Sample Date</b>	
P1		01/24/2022 19:45	
<b>Lab ID</b>	<b>Matrix</b>	<b>Quantity of Containers</b>	
BDA0177-01	Solid	1	
<b>Method</b>	<b>Analyte</b>	<b>Units</b>	<b>TAT</b>
EPA 8082	Polychlorinated Biphenyls by Soxhlet Extraction	ug/100cm2	3
<b>Client ID</b>		<b>Sample Date</b>	
P2		01/24/2022 19:54	
<b>Lab ID</b>	<b>Matrix</b>	<b>Quantity of Containers</b>	
BDA0177-02	Solid	1	
<b>Method</b>	<b>Analyte</b>	<b>Units</b>	<b>TAT</b>
EPA 8082	Polychlorinated Biphenyls by Soxhlet Extraction	ug/100cm2	3
<b>Client ID</b>		<b>Sample Date</b>	
P3		01/24/2022 20:03	
<b>Lab ID</b>	<b>Matrix</b>	<b>Quantity of Containers</b>	
BDA0177-03	Solid	1	
<b>Method</b>	<b>Analyte</b>	<b>Units</b>	<b>TAT</b>
EPA 8082	Polychlorinated Biphenyls by Soxhlet Extraction	ug/100cm2	3
<b>Client ID</b>		<b>Sample Date</b>	
P4		01/24/2022 20:18	
<b>Lab ID</b>	<b>Matrix</b>	<b>Quantity of Containers</b>	
BDA0177-04	Solid	1	
<b>Method</b>	<b>Analyte</b>	<b>Units</b>	<b>TAT</b>



**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0177 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:38
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**Samples Received**  
(Continued)

**AETL received the following samples on 01/25/2022 with the following specifications**

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EPA 8082	Polychlorinated Biphenyls by Soxhlet Extraction	ug/100cm2	3
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**Total Number of Samples received: 4**



**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
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**Positive Hits Summary**

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Lab ID	Client ID	Result	Qualifier	Unit	Sampled
Method	Analyte				Analyzed

---

**No positive results reported**

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**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0177 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:38
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**Analytical Results**

**Client ID: P1**

**Lab ID: BDA0177-01 (Solid)**

**Sampled: 01/24/22 19:45**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	10	0.980	2.45	ug/100cm2	01/26/22 16:13	01/27/22 03:18	B2A0425	BC	3541
Aroclor-1221 (PCB-1221)	ND	D	10	0.980	2.45	ug/100cm2	01/26/22 16:13	01/27/22 03:18	B2A0425	BC	3541
Aroclor-1232 (PCB-1232)	ND	D	10	0.980	2.45	ug/100cm2	01/26/22 16:13	01/27/22 03:18	B2A0425	BC	3541
Aroclor-1242 (PCB-1242)	ND	D	10	0.980	2.45	ug/100cm2	01/26/22 16:13	01/27/22 03:18	B2A0425	BC	3541
Aroclor-1248 (PCB-1248)	ND	D	10	0.980	2.45	ug/100cm2	01/26/22 16:13	01/27/22 03:18	B2A0425	BC	3541
Aroclor-1254 (PCB-1254)	ND	D	10	0.980	2.45	ug/100cm2	01/26/22 16:13	01/27/22 03:18	B2A0425	BC	3541
Aroclor-1260 (PCB-1260)	ND	D	10	0.980	2.45	ug/100cm2	01/26/22 16:13	01/27/22 03:18	B2A0425	BC	3541
Aroclor-1262 (PCB-1262)	ND	D	10	0.980	2.45	ug/100cm2	01/26/22 16:13	01/27/22 03:18	B2A0425	BC	3541
Aroclor-1268 (PCB-1268)	ND	D	10	0.980	2.45	ug/100cm2	01/26/22 16:13	01/27/22 03:18	B2A0425	BC	3541

Recovery

Acceptance Criteria

Surrogate: Decachlorobiphenyl	18.4% S6	30-150	01/26/22 16:13	01/27/22 03:18	B2A0425	BC	3541
Surrogate: Tetrachloro-m-xylene	52.2%	30-150	01/26/22 16:13	01/27/22 03:18	B2A0425	BC	3541



**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0177 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:38
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**Analytical Results**

**Client ID: P2**

**Lab ID: BDA0177-02 (Solid)**

**Sampled: 01/24/22 19:54**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	20	0.990	2.48	ug/100cm2	01/26/22 16:13	01/27/22 03:37	B2A0425	BC	3541
Aroclor-1221 (PCB-1221)	ND	D	20	0.990	2.48	ug/100cm2	01/26/22 16:13	01/27/22 03:37	B2A0425	BC	3541
Aroclor-1232 (PCB-1232)	ND	D	20	0.990	2.48	ug/100cm2	01/26/22 16:13	01/27/22 03:37	B2A0425	BC	3541
Aroclor-1242 (PCB-1242)	ND	D	20	0.990	2.48	ug/100cm2	01/26/22 16:13	01/27/22 03:37	B2A0425	BC	3541
Aroclor-1248 (PCB-1248)	ND	D	20	0.990	2.48	ug/100cm2	01/26/22 16:13	01/27/22 03:37	B2A0425	BC	3541
Aroclor-1254 (PCB-1254)	ND	D	20	0.990	2.48	ug/100cm2	01/26/22 16:13	01/27/22 03:37	B2A0425	BC	3541
Aroclor-1260 (PCB-1260)	ND	D	20	0.990	2.48	ug/100cm2	01/26/22 16:13	01/27/22 03:37	B2A0425	BC	3541
Aroclor-1262 (PCB-1262)	ND	D	20	0.990	2.48	ug/100cm2	01/26/22 16:13	01/27/22 03:37	B2A0425	BC	3541
Aroclor-1268 (PCB-1268)	ND	D	20	0.990	2.48	ug/100cm2	01/26/22 16:13	01/27/22 03:37	B2A0425	BC	3541
Recovery		Acceptance Criteria									
Surrogate: Decachlorobiphenyl	119%	30-150		01/26/22 16:13	01/27/22 03:37	B2A0425	BC	3541			
Surrogate: Tetrachloro-m-xylene	58.9%	30-150		01/26/22 16:13	01/27/22 03:37	B2A0425	BC	3541			



**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number:	BDA0177	Site:	10 Civic Center Plaza Santa Ana, CA
	Project Number:	0081.1006.0		
	Attention:	Jack Samuels		
	Project Name:	SNA CC Building 10	Reported:	01/28/2022 11:38

**Analytical Results**

**Client ID: P3**

**Lab ID: BDA0177-03 (Solid)**

**Sampled: 01/24/22 20:03**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	10	0.935	2.34	ug/100cm2	01/26/22 16:13	01/27/22 03:57	B2A0425	BC	3541	
Aroclor-1221 (PCB-1221)	ND	D	10	0.935	2.34	ug/100cm2	01/26/22 16:13	01/27/22 03:57	B2A0425	BC	3541	
Aroclor-1232 (PCB-1232)	ND	D	10	0.935	2.34	ug/100cm2	01/26/22 16:13	01/27/22 03:57	B2A0425	BC	3541	
Aroclor-1242 (PCB-1242)	ND	D	10	0.935	2.34	ug/100cm2	01/26/22 16:13	01/27/22 03:57	B2A0425	BC	3541	
Aroclor-1248 (PCB-1248)	ND	D	10	0.935	2.34	ug/100cm2	01/26/22 16:13	01/27/22 03:57	B2A0425	BC	3541	
Aroclor-1254 (PCB-1254)	ND	D	10	0.935	2.34	ug/100cm2	01/26/22 16:13	01/27/22 03:57	B2A0425	BC	3541	
Aroclor-1260 (PCB-1260)	ND	D	10	0.935	2.34	ug/100cm2	01/26/22 16:13	01/27/22 03:57	B2A0425	BC	3541	
Aroclor-1262 (PCB-1262)	ND	D	10	0.935	2.34	ug/100cm2	01/26/22 16:13	01/27/22 03:57	B2A0425	BC	3541	
Aroclor-1268 (PCB-1268)	ND	D	10	0.935	2.34	ug/100cm2	01/26/22 16:13	01/27/22 03:57	B2A0425	BC	3541	
				Recovery					Acceptance Criteria			
Surrogate: Decachlorobiphenyl	39.2%					30-150	01/26/22 16:13	01/27/22 03:57	B2A0425	BC	3541	
Surrogate: Tetrachloro-m-xylene	69.6%					30-150	01/26/22 16:13	01/27/22 03:57	B2A0425	BC	3541	



**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0177 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:38
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**Analytical Results**

**Client ID: P4**

**Lab ID: BDA0177-04 (Solid)**

**Sampled: 01/24/22 20:18**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs by Soxhlet Extraction**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND	D	10	0.485	1.21	ug/100cm2	01/26/22 16:13	01/27/22 04:16	B2A0425	BC	3541	
Aroclor-1221 (PCB-1221)	ND	D	10	0.485	1.21	ug/100cm2	01/26/22 16:13	01/27/22 04:16	B2A0425	BC	3541	
Aroclor-1232 (PCB-1232)	ND	D	10	0.485	1.21	ug/100cm2	01/26/22 16:13	01/27/22 04:16	B2A0425	BC	3541	
Aroclor-1242 (PCB-1242)	ND	D	10	0.485	1.21	ug/100cm2	01/26/22 16:13	01/27/22 04:16	B2A0425	BC	3541	
Aroclor-1248 (PCB-1248)	ND	D	10	0.485	1.21	ug/100cm2	01/26/22 16:13	01/27/22 04:16	B2A0425	BC	3541	
Aroclor-1254 (PCB-1254)	ND	D	10	0.485	1.21	ug/100cm2	01/26/22 16:13	01/27/22 04:16	B2A0425	BC	3541	
Aroclor-1260 (PCB-1260)	ND	D	10	0.485	1.21	ug/100cm2	01/26/22 16:13	01/27/22 04:16	B2A0425	BC	3541	
Aroclor-1262 (PCB-1262)	ND	D	10	0.485	1.21	ug/100cm2	01/26/22 16:13	01/27/22 04:16	B2A0425	BC	3541	
Aroclor-1268 (PCB-1268)	ND	D	10	0.485	1.21	ug/100cm2	01/26/22 16:13	01/27/22 04:16	B2A0425	BC	3541	
		Recovery			Acceptance Criteria							
Surrogate: Decachlorobiphenyl	40.8%				30-150		01/26/22 16:13	01/27/22 04:16	B2A0425	BC	3541	
Surrogate: Tetrachloro-m-xylene	89.3%				30-150		01/26/22 16:13	01/27/22 04:16	B2A0425	BC	3541	



**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0177 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:38
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**Quality Control Results**

**PCBs by Soxhlet Extraction (EPA 8082)**

Analyte	Result	MDL	RL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
<b>Batch: B2A0425 - 3541</b>					<b>Prepared: 01/26/2022 16:13</b>						
Method Blank (B2A0425-BLK1)					<b>Analyzed: 01/27/2022 02:20</b>						
Aroclor-1016 (PCB-1016)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1221 (PCB-1221)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1232 (PCB-1232)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1242 (PCB-1242)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1248 (PCB-1248)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1254 (PCB-1254)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1260 (PCB-1260)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1262 (PCB-1262)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1268 (PCB-1268)	ND	0.0200	0.0500	ug/100cm2							
<hr/>											
Surrogate: Decachlorobiphenyl	0.0235			ug/100cm2	0.0500		47.1	30-150			
Surrogate: Tetrachloro-m-xylene	0.0483			ug/100cm2	0.0500		96.6	30-150			



**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0177 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:38
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**Quality Control Results**

**PCBs by Soxhlet Extraction (EPA 8082)**

Analyte	Result	MDL	RL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
<b>Batch: B2A0425 - 3541 (Continued)</b>					<b>Prepared: 01/26/2022 16:13</b>						
LCS (B2A0425-BS1)					<b>Analyzed: 01/27/2022 02:40</b>						
Aroclor-1016 (PCB-1016)	0.467	0.0200	0.0500	ug/100cm2	0.500		93.4	50-150			
Aroclor-1260 (PCB-1260)	0.379	0.0200	0.0500	ug/100cm2	0.500		75.7	50-150			
<hr/>											
Surrogate: Decachlorobiphenyl	0.0173			ug/100cm2	0.0500		34.7	30-150			
Surrogate: Tetrachloro-m-xylene	0.0341			ug/100cm2	0.0500		68.3	30-150			
<hr/>											
LCSD (B2A0425-BSD1)					<b>Analyzed: 01/27/2022 02:40</b>						
Aroclor-1016 (PCB-1016)	0.467	0.0200	0.0500	ug/100cm2	0.500		93.4	50-150	<1.00	40	
Aroclor-1260 (PCB-1260)	0.379	0.0200	0.0500	ug/100cm2	0.500		75.7	50-150	<1.00	40	
<hr/>											
Surrogate: Decachlorobiphenyl	0.0170			ug/100cm2	0.0500		34.0	30-150			
Surrogate: Tetrachloro-m-xylene	0.0341			ug/100cm2	0.0500		68.3	30-150			



# Exhibit 4 Attachment A

## AMERICAN ENVIRONMENTAL TESTING LABORATORY

2840 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
 TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0177 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:38
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### Qualifiers and Definitions

Item	Qualifiers
D	Sample was analyzed under dilution due to matrix interference.
S6	Surrogate recovery is outside control limits due to matrix interference.
Item	Definitions
% wt	Percent Weight
%REC	Percent Recovery
°F	Degrees Fahrenheit
AETL	American Environmental Testing Laboratory, LLC
C	Carbon
CARB	California Air Resources Board
COC	Chain of Custody
CRM	Certified Reference Material
DPD	Department of Planning and Development
DRO	Diesel Range Organics
Dup	Duplicate
ELAP	Environmental Laboratory Accreditation Program
EPA	Environmental Protection Agency
GC/FID	Gas Chromatography Flame Ionization Detection
GRO	Gasoline Range Organics
HC	Hydrocarbon
HEM	Hexane Extractable Material
HMU	Hazardous Material Unit
ICP/MS	Inductively Coupled Plasma Mass Spectrometry
LACSD	Los Angeles County Sanitation Districts
LCS	Laboratory Control Sample - A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes.
LCSD	Laboratory Control Sample Duplicate - A replicate of Laboratory Control Sample.
LOQ	Limit of Quantitation
MDL	Method Detection Limit - The minimum measured concentration of a substance that can be reported with 99% confidence. MDL is statistically derived number which is specific for each instrument, each method and each compound.
mg/kg	Miligrams per Kilogram
mg/L	Miligrams per Liter
ml/L/hr	Milliliter per Liter per Hour
MRO	Motor oil Range Organics
MS	Matrix Spike - A sample prepared, taken through all sample preparation and analytical steps of the procedure and analyzed as an independent test results.
MSD	Matrix Spike Duplicate - A replicate of Matrix Spike Sample.
N	No



**Exhibit 4** **Attachment A**  
**AMERICAN ENVIRONMENTAL TESTING LABORATORY**

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Citadel Environmental Services, Inc 1725 Victory Boulevard Glendale, CA 91201	AETL Job Number: BDA0177 Project Number: 0081.1006.0 Attention: Jack Samuels Project Name: SNA CC Building 10	Site: 10 Civic Center Plaza Santa Ana, CA Reported: 01/28/2022 11:38
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ND	Analyte is not detected below Method Detection Limit.
ng/m3	Nanograms per cubic meter
NIOSH	National Institute for Occupational Safety and Health
nL/L	Nanoliters per Liter
NTU	Nephelometric Turbidity Units
Ohm-cm	Ohms per centimeter
ORO	Oil Range Organics
OSHA	Occupational Safety and Health Administration
PCB	Polychlorinated Biphenyl
PSU	Practical Salinity Unit
RL	Reporting Limit - The lowest concentration at which an analyte can be detected in a sample and its concentration can be reported with a specified degree of confidence, accuracy and precision. For usage at AETL, RL is equivalent to LOQ.
RPD	Relative Percent Difference
SIM	Selective Ion Monitoring
SM	Standard Method
SPLP	Synthetic Precipitation Leaching Procedure
STLC	Soluble Threshold Limit Concentration
TCLP	Toxicity Characteristic Leaching Procedure
TPH	Total Petroleum Hydrocarbons
TTLC	Total Threshold Limit Concentrations
ug/kg	Micrograms per Kilogram
ug/L	Micrograms per Liter
ug/m3	Micrograms per cubic meter
WET	Waste Extraction Test
Y	Yes
ZHE	Zero Headspace Extraction



SWINERTON




# B10 Site Redevelopment BASIS OF DESIGN Schematic Design



County of Orange  
Santa Ana, California

May 25, 2022,  
Revised 7/26/22

**Reviewed and Approved**

  
Signature \_\_\_\_\_ Date 07/28/2022  
By: County of Orange, CA

  
Signature \_\_\_\_\_ Date 7/26/22  
By: Griffin Structures

  
Signature \_\_\_\_\_ Date 07/26/22  
By: LPA, Inc.

  
Signature \_\_\_\_\_ Date 7/28/22  
By: Swinerton Builders

### **Introduction**

This Basis of Design serves as a narrative overview of the design assumptions, standards, systems descriptions and performance criteria identified by the design team for Lot 10 (the Project). The Basis of Design has been prepared to assist in planning, design and cost estimating for the Project.

### **Project Description**

The Project includes the demolition and removal of the existing Hall of Administration (Building 10) as well as the removal of the single level of subterranean parking. Existing slab on grade and pile caps will be removed. Special care to be taken in the protection in place of existing utilities (including steam, chilled water, and fiberoptics) running along the south face of the north retaining wall in the subterranean parking structure. These utilities serve the Old Courthouse to the east across North Broadway. Project to include demolition of the stair access to the fire pump room below the existing drive at the SW corner of the project.

CMAR to address the stability of the perimeter wall when plaza level slab is removed. Bracing may be required. Project Team to address upon receipt of pothole survey.

Following demolition and removal, the site will be backfilled with soil and capped with an on-grade asphalt parking lot including shade trees, pole top light fixtures, parking equipment, perimeter fencing and a monument sign. The design will provide parking for the disabled and a variety of options for electric vehicle charging stations.

### **Coordination with County's A-E Guide**

This Basis of Design serves to define the Project for contractual purposes. The Project Team has received generic requirements from the County in the form of the A-E Guide. This document increases the specificity of the systems for purposes noted above.

Should there be a deviation between this Basis of Design and the County's A-E Guide, this document will govern.

## **SUSTAINABLE PROJECT GOALS & OBJECTIVES**

- A. Meet the requirements of the Green Building Code.**

## **CODES AND STANDARDS**

- A. ASHRAE Standard 62.1-2010**
- B. ASHRAE Standard 55-2010**

## **MUNICIPAL / STATE BUILDING CODES AND STANDARDS**

- A. 2019 California Building Code**
- B. 2019 California Green Building Standards Code**
- C. 2019 California Plumbing Code**
- D. 2019 California Electrical Code**
- E. 2019 California Fire Code**
- F. 2019 California Reference Standards Code**
- G. Factory Mutual (FM)**
- H. Underwriters Laboratories (UL) – listed and labeled**
- I. 2010 Americans with Disabilities Act Standards**

**2019 NPDES Requirements SYSTEM DESCRIPTIONS & PERFORMANCE SPECIFICATIONS****A. SITE & CIVIL**

**Please note! Due to the compacted soil below the existing parking level slab, percolation of the site is not feasible. Site drainage will need to be conducted with drains and piping.**

1. Site Grading:
  - a. Jurisdiction:
    - On-site approvals shall be by the County of Orange.
  - b. Existing Conditions:
    - There is grade differential between the NW corner of the site and the adjacent paseo and promenade.
    - An existing topographic survey was provided to prepare a grading study.
  - c. Proposed Conditions:
    - Any demolition debris shall be removed from proposed grading areas prior to the start of grading.
    - Suitable Fill Materials: Onsite soil that is free of construction debris, organics, cobbles, boulders, rubble, or rock larger than 4 inches in largest dimension is suitable to be used as fill for support of structures. Any imported soils should have an Expansion Index of less than 20. Import soils should be evaluated and tested by geotechnical engineer if the materials are questionable before they are imported to the site.
  - d. Parking Lot Paving Structural Section – as specified in Geotechnical report:
2. Storm drain:
  - a. Jurisdiction:
    - On-site storm drain and Water Quality approvals shall be reviewed by the County of Orange.
    - Off-Site storm drain connections will be reviewed by the City of Santa Ana Public Works Agency.
  - b. Existing Conditions:
    - It is assumed that the existing off-site storm drain lines are adequate in size and are not anticipated to be upsized.
  - c. Proposed Conditions:
    - Proposed drainage patterns will follow existing drainage patterns to the maximum extent possible.
    - Any surface runoff onto offsite, Broadway and Santa Ana Blvd should be avoided.
    - A Water Quality Management Plan (WQMP) will be prepared and will require approval by the County of Orange.
    - Water Quality Best Management Practices (BMP's) will be required for compliance with the current County of Orange May 19, 2011 Model Water Quality Management Plan (WQMP) and will include low impact development BMP's such as bio treatment systems and underground storage tanks if required by the approved GMP pricing plans.
    - Total expected water quality runoff shall be calculated. The placement and number of treatment systems will depend on the site plan and landscape areas.
    - Storm drain pipes shall be High Density Polyethylene (HDPE).
    - Storm water storage tanks (Jenson Detention Reservoir or Oldcastle Storm capture Vault) are proposed if required by the approved GMP pricing plans based on the required Design Capture Volume.
    - Modular Wetlands biotreatment system is proposed based on the required Design Flow Rate.
3. Storm Water Pollution Prevention Plan (SWPPP) Requirements:
  - a. Since September 2, 2011, all stormwater dischargers are required to complete a SWPPP and follow State requirements including uploading the SWPPP to the SMARTS database. Below is a summary of information for the Client to follow and some history/facts for reference. This process

shall be done before any construction begins on-site.

- b. Following is the process for registering a new project on the SMARTS system:
- The owner or Legally Responsible Person (LRP) must initiate the process by signing up on the SMARTS system. It is beneficial to start this process as soon as possible so when the SWPPP is completed, the Notice of Intent (NOI) can be filed.
  - If the LRP does not have an account with the Storm Water Regional Control Board (SWRCB), a three-step process exists to create an account:
    - i. Go to <https://smarts.waterboards.ca.gov/smarts/faces/SwSmartsLogin.jsp> and “Sign Up” for a new account. They will be registering as the “Legally Responsible Person” (LRP). The LRP is the only person who may initiate the system, link everyone together, and approve the SWPPP.
      - Fill out the requested details in the next step of the registration process. There are several tabs that are required to be completed.
      - Initiate the Project on the SMARTS system and specify the “Data Submitter” (DS). Submitter(s) are registered in the system and should be searchable by name. They need to be linked to the County and the project by the LRP. The DS will then be able to upload the SWPPP.
    - ii. After the SWPPP has been uploaded, the Client shall review and approve the plan on the SMARTS. The SMARTS will produce a fee letter that shall be printed and sent to the State Regional Water Quality Board. Submitting this letter files the Notice of Intent (NOI) through SMARTS and initiates an approximate ten-day period for obtaining the Waste Discharger Identification (WDID) number.
- c. The following is a brief history and facts for reference:
- The National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities.
  - On September 2, 2009, the State Water Resources Control Board adopted a new order for storm water discharge which became effective as of July 1, 2010. There are three major revisions of note:
    - i. All Projects must be registered on the new SMARTS (Storm Water Multi Application & Report Tracking System) System.
    - ii. Projects shall have a consistent project team hierarchy consisting of a Legally Responsible Person (LRP), a qualified SWPPP developer (QSD) and a Qualified SWPPP Practitioner (QSP) among others.
    - iii. All SWPPP (Storm Water Pollution Prevention Plan) documents must be written, amended and certified by a qualified SWPPP developer (QSD). (This is limited to a smaller group of professionals including licensed landscape architects and civil engineers.)
- d. Project Registration:
- Beginning July 1, 2010, all legally responsible persons (LRP) with new and existing projects which have not been completed will be required to register on the SMARTS system. The SMARTS system will be used for submittal of all permit registration documents including a Notice of Intent (NOI), risk assessment, site map, SWPPP documentation, signed certification statement, Notice of Termination (NOT) and post construction water balance performance.
- e. Project Anatomy:
- All general permits for storm water discharge will be serviced by a team consisting of a Legally Responsible Person (LRP), an Approved Signatory (AS), a Qualified SWPPP Developer (QSD), a Qualified SWPPP Practitioner (QSP) and data submitters.
  - A LRP is the individual who certifies the NOI and is responsible for reviewing, validating, and certifying the annual report. The LRP must have a user account and a secret code number (SCN) in order to link project WDID numbers, approved signatories and data submitters to the project account.
  - Another employee may be designated to certify documents on behalf of the LRP but may not be a contractor or consultant.
  - A QSD is a certified professional who will prepare SWPPP documents.

- A QSP is an individual assigned to observe, sample, analyze and ensure full compliance with the permit/SWPPP implementation.
- A Data Submitter (DS) is any individual authorized by the LRP to enter data into the SMARTS system.

4. Water:

a. Jurisdiction:

- On-site water shall be approved by County of Orange.
- Off-site water connections or modifications shall be approved by the City of Santa Ana Public Works Agency.

b. Existing Conditions:

- There is a 12" PVC main line in Broadway and an 8" main in Santa Ana Blvd.
- It is assumed that the existing off-site water lines are adequate in size and are not anticipated to be upsized.

c. Proposed Conditions:

- The water meter service with backflow preventer will be provided, size to be determined.
- The service for irrigation water is proposed to tap into the existing 12" main in either Broadway or Santa Ana Blvd.
- Any trench work in Broadway or Santa Ana Blvd will require additional paving.

5. Fire Water:

a. Jurisdiction:

- On-site water will be reviewed by the County of Orange.
- Off-site water connections or modifications will be approved by the City of Santa Ana Public Works Agency.
- Revisions to the Fire Master Plan will be approved by the Orange County Fire Authority.
- Revisions to the Underground Fire Plans will be approved by the Orange County Fire Authority.

b. Existing Conditions:

- There is a 12" PVC main line in Broadway and a 8" AC Main in Santa Ana Blvd.
- Domestic and Fire are a combined system.
- It is assumed that the existing off-site water lines are adequate in size and are not anticipated to be upsized.

c. Proposed Plans:

- It is assumed that additional fire hydrants are not required in the proposed parking lot.

6. Reclaimed Water:

- a. There are no separate reclaimed water lines for this site.

7. Sewer – None required

**B. LANDSCAPE/IRRIGATION SYSTEMS**

1. Irrigation systems shall be located in the landscaped areas. Landscape areas will use a combination drip irrigation system. County requested simplest controller system allowed within required regulations (AB 1881)
2. Plant palette shall match that of the previous phases of the new civic center.
3. Appropriate landscape may be used for storm water management.
4. Streetscape plantings to be consistent with city standards.
5. Accent planting will be used at public spaces and building entries for weather protection and way finding.
6. Plantings used will be suitable for local climate and microclimates.
7. Provide for ADA access as required.

8. Natural colored concrete paving will be the prevalent hardscape material with accent paving at pedestrian gathering areas and building entries.
9. Hardscape elements may include decorative concrete, seating, and raised planters and tube steel picket perimeter security fencing as needed per the approved GMP pricing plans.

### C. STRUCTURAL SYSTEMS

1. Pole top light fixture footings to match parking lot to the north.
2. Fencing footings to match parking lot to the north.
3. Team to protect existing utilities in place.

### D. ELECTRICAL SYSTEMS

1. County of Orange Architecture-Engineering Guide shall be part of this Basis of Design by reference.
2. Site Utilities:
  - a. The existing Building 10 switchgear "SSG" rated at 1200A, 5KV to remain.
  - b. All communication services will come via adjacent surface parking lot and Building 14 and Building 16. Specific requirements will be identical to adjacent parking lot.

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3. Surface Parking Lot Power and Communications – power and distribution per the approved GMP pricing plans.
  - a.
4. Photovoltaic Power System:
  - a. The surface parking lot design will include infrastructure for a future roof canopy mounted PV system inclusive of conduit pathway, space for future equipment and meter section at the main switchboard for building connection. This is compliant with Title 24, however a PV system is not included in this design.
5. Site / Exterior Lighting:
  - a. Lighting levels will conform to the minimum recommendations of the Illuminating Engineering Society of North America, Title 24, – as well as the City of Santa Ana SecurityCode.
  - b. Decorative pole mounted and bollard mounted LED, fluorescent, or HID fixtures shall be provided as needed per the approved GMP pricing plans to illuminate the parking area. Site landscape/hardscape lighting shall be provided by various fixture types - both above grade and flush ingrade, as needed per the approved GMP pricing plans.
  - c. A number of different types of lamps for a given application will be thoroughly reviewed in the design process. The specification of lamps will be kept to a minimum of different types for the purposes of limiting inventory.
6. Exterior Lighting Control System:
  - a. Exterior Lighting Controls: All exterior lighting shall be controlled by the same digital integrated lighting control system via lighting control panel network or site energy management system. Local exterior pole mounted occupancy sensors will be provided to control pole lights under 24 feet in height. Exterior lighting will be controlled by an astronomical clock and turned on at sunset and off at a programmed time, or at sunset.

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7. Closed Circuit TV / Surveillance System:
  - a. County's existing Genetec Video Management System license will be extended from Building 16 and shall integrate with the Lenel access control system Genetec monitoring stations shall use Plan Manager interactive mapping functions to manage cameras, Lenel entities (readers, panic inputs, output devices and alarms) and Stentafone video intercom stations.
  - b. Closed circuit TV and surveillance system design shall be by Developer's Consultant, subject to approval by OC Public Works physical security team. Placement of cameras and peripheral equipment shall be directed by OC Public Works physical security team. Developer will provide all infrastructure in support of the system including conduit, device boxes, cable trays, and power connections.
  - c. All cameras will be required to be recorded and stored on servers for 90 days. Provide an alternate bid to increase storage to 1 year for all cameras.

- d. (2) 360 degree multi-imager (Axis Q6100-E) and (1) 90 degree (Axis P3247-LVE) outdoor fixed dome cameras will be installed on new light poles in the parking lot. (1) 360 degree multi-imager (Axis Q6100-E) outdoor fixed dome cameras will be installed on the existing gate to the Promenade between parking lot B10 and P4. Conduit will be run from the cameras back to the nearest IDF room in building B16 (CAS). Fiber cabling and media converters will be used for signal to the cameras.
- e. The Design Team will address quantitative issues in the design phase. The project will incorporate a surveillance system matching that provided in previous phases, and subject to Sheriff requirements. The team will reference the subsequent design drawings for requirements
- f. Additional cameras will be provided under B10 Project although not located in parking lot B10. They will be coordinated as part of the building B14 (CAN) project. These cameras will be fed from a building B14 IDF. They consist of:
  - (4) 360 degree multi-imager (Axis Q6100-E) outdoor fixed dome cameras mounted to new dedicated poles located in the soft scape around parking lot P4.
  - (2) 4K motorized PTZ (Axis Q6128-E) outdoor dome cameras mounted on existing building or to new poles located in the soft scape around parking lot P4.
- g. The unmanned entry will be provided with infrastructure for a future manned booth. OCPW Parking Administration will maintain the in/out readers, so the OCPW Parking network requirements (managed by the OCPW contractor) should extend to the lot. Project to allow for off-hour access by public safety and emergency personnel.

#### E. DATA SYSTEMS INFRASTRUCTURE

1. Data systems shall comply with the County of Orange A&E Guide.
2. Differences or variations to the A&E guide are as follows:
  - a. Utilities penetrating the easterly basement wall are to be rerouted per the approved GMP pricing plans.
  - b. OCIT will be responsible for installation of all network equipment and connecting cables. This will include wireless access points (WAPs). Note! County to confirm
  - c. OCIT will confirm equipment type for the purpose of design/selecting appropriate fiber optic cabling.
  - d. Recommend CAT6A for all wireless access points.
  - e. Recommend OM4 – 50 micron fiber optic backbone cabling to each IDF room(s).
  - f. OCIT will install all IT equipment.
  - g. Connection to the existing Building 10 power service.

#### F. PLUMBING SYSTEMS

NA

#### G. WAYFINDING

1. The existing wayfinding system will be expanded to address Parking Lot 10.
2. Monument Sign:
  - a. A monument sign will be designed in keeping with the overall signage of the Civic Center. Options include:
    - i. Ground mounted, self-illuminated.
    - ii. Fence mounted, self-illuminated.

- End of Document -

**EXHIBIT 5 - B10 Site Redevelopment  
Index of Approved Design Documents**

**Issue Date**

**LPA GMP Pricing Package**

**Lot 10 Basis of Design.....05/25/2022**

**General Information**

G0.0 Title Sheet..... 05/26/2022  
G0.20 General Information..... 05/26/2022

**Civil**

1CPG0.01 Civil Notes..... 05/26/2022  
1CPG0.02 Civil Notes..... 05/26/2022  
1CPG1.01 Precise Grading Plan..... 07/01/2022  
1CPG3.01 Horizontal Control, Paving and Striping Plan..... 07/01/2022  
1CPG4.01 Precise Grading Plan..... 05/26/2022  
1CSD1.01 Storm Drain Plan ..... 07/01/2022  
1CSD2.01 Erosion Control Plan..... 07/01/2022  
1CSD3.01 Storm Drain Details ..... 05/26/2022

**Landscape**

L0.01 Landscape Notes and Schedules ..... 05/26/2022  
L1.01 Materials Plan..... 07/01/2022  
L2.01 Layout Plan ..... 07/01/2022  
L3.01 Materials and Layout Enlargement Plan ..... 05/26/2022  
L4.01 Site Section and Elevations..... 05/26/2022  
L4.02 Site Section and Elevations..... 05/26/2022  
L5.01 Construction Details ..... 05/26/2022  
L5.02 Construction Details ..... 05/26/2022  
L6.01 Irrigation Plan ..... 07/01/2022  
L6.02 Irrigation Legend and Notes..... 05/26/2022  
L6.03 Irrigation Details..... 05/26/2022  
L6.04 Irrigation Details..... 05/26/2022  
L7.01 Planting Plan..... 07/01/2022  
L7.02 Planting Details..... 05/26/2022

**Electrical**

E0.00 Electrical Lead Sheet ..... 05/26/2022  
E0.01 Electrical Lead Sheet ..... 05/26/2022  
E0.20 Lighting Notes Detail and Fixture Schedule..... 05/26/2022  
E1.01 Site Electrical Plan ..... 07/19/2022  
E1.11 Site Lighting Plan ..... 07/19/2022  
E5.00 Electrical Details ..... 05/26/2022  
E5.01 Electrical Details ..... 05/26/2022  
1E9.11 Site Photometric Plan..... 07/19/2022

**Signage**

SG1.00 Signage Plan ..... 07/11/2022  
SG2.00 Signage Details ..... 05/26/2022



**Demolition Package 1st Submittal**

General Information

G0.0	Title Sheet.....	05/05/2022
G0.20	General Information.....	05/05/2022

Civil

1CD0.01	Civil Notes.....	04/21/2022
1CD0.02	Civil Notes.....	04/21/2022
1CD0.03	Existing Conditions Plan .....	04/21/2022
1CD1.01	Demolition Plan .....	04/21/2022
1CD2.01	Erosion Control Plan .....	04/21/2022
1CD3.01	Construction Details .....	04/21/2022

Architecture

A0.10	Site Demolition.....	05/05/2022
A1.10	Demolition Plans .....	05/05/2022
A1.20	Demolition Plans .....	05/05/2022

**Building 10, Hall of Administration As-Built plans..... 1975**

**Geotechnical Exploration Report Infiltration and Pavement Recommendations –**

**Addendum No. 4 - Leighton Associates .....** 05/17/2022

**Phase I Environmental Site Assessment Report – Citadel EHS.....**04/26/2022

**Environmental Regulated Material Survey Report – Citadel EHS .....**02/28/2022

**OC Fiber Survey Map – Sasco (With county notes dated 09/15.2022).....**05/15/2019

**EXHIBIT 3****BUILDING 10 SITE - DEMOLITION, SURFACE PARKING LOT, AND RELATED ONSITE IMPROVEMENTS****GMP**

Date: July 28, 2022

Page 2

**Excluded:**

The cost of all county and city plan check fees and permits

Utility company connection fees

Builder's Risk insurance

New permanent power to the site. Power will be taken from the electrical service that already exists to serve the HOA.

Power and water consumption cost during construction.

Unusual inclement weather impacts on soil trucking/disposal/importing

All shoring and underpinning. The cost estimate assumes that the existing retaining walls will not require shoring during demolition of the podium slab.

Methane mitigation or dewatering

After hours work

Street parking meters lost revenue fees

Conduit or wire for future EV chargers. See Add Alternates on Exhibit 3.

Any repairs to the existing HOA transformer or switchgear

Temporarily re-routing and re-serving data and voice conductors to other buildings as required prior to demolition. This will be handled by County.

Fiberoptic cabling. This will be handled by County.

Salvage and return to County anything out of the existing building except as specifically listed below.

**Qualifications and Inclusions:**

Existing chilled water and steam lines will be backfilled with slurry (with 2 ft cover) to remain permanently. Direct backfilling the lines with slurry is approved without additional measures to protect the pipes such as pipe wrap or insulation.

Security Guard is included during construction

The perimeter sidewalks will be closed for the duration of construction. One traffic lane at Santa Ana Blvd. will be closed during construction.

Removal and disposal of all existing furniture in the building is included.

The existing generator will be removed and relocated to a county storage location.

The existing main switchgear and transformer will be relocated and reused to feed power to this Project per Project contract documents.

New street lighting will be powered by existing city street light circuits.

**Owner Allowances (included in base construction cost):**

Potential market escalation in the following material costs - \$150,000

Earthwork equipment diesel fuel

Import soil (diesel fuel and cost of soil)

Asphalt and base

Surveillance cameras and access control at B10 parking lot - \$100,000

Onsite conduit-only infrastructure for the permanent rerouting of data and voice services - \$150,000

New water service and meter for irrigation - \$28,000



**AGENDA STAFF REPORT**

Agenda Item

**29**

ASR Control 22-000686

**MEETING DATE:** 09/13/22  
**LEGAL ENTITY TAKING ACTION:** Board of Supervisors  
**BOARD OF SUPERVISORS DISTRICT(S):** All Districts  
**SUBMITTING AGENCY/DEPARTMENT:** County Executive Office (Approved)  
**DEPARTMENT CONTACT PERSON(S):** Peter DeMarco (714) 834-5777  
 Julie Bechtol (714) 834-2009

**RECEIVED**  
 2022 SEP - 8 PM 1:58  
 CLERK OF THE BOARD  
 COUNTY OF ORANGE  
 BOARD OF SUPERVISORS

**SUBJECT:** Grant Applications/Awards Report

<b>CEO CONCUR</b> Concur	<b>COUNTY COUNSEL REVIEW</b> Approved Agreement(s) and Resolution(s)	<b>CLERK OF THE BOARD</b> Discussion  3 Votes Board Majority
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**Budgeted:** N/A                      **Current Year Cost:** N/A                      **Annual Cost:** N/A  
**Staffing Impact:** No                      **# of Positions:**                      **Sole Source:** N/A  
**Current Fiscal Year Revenue:** N/A  
**Funding Source:** N/A                      **County Audit in last 3 years:** No

**Prior Board Action:** N/A

**RECOMMENDED ACTION(S):**

Approve grant applications/awards as proposed and other actions as recommended.

1.	Approve Ratified Grant Award and Adopt Resolution – Sheriff Coroner – Surrendered and Abandoned Vessel Exchange (SAVE) – \$60,000
2.	Approve Grant Award – Sheriff Coroner – Drug Prevalence in DUI Drivers – \$150,000
3.	Approve Retroactive Grant Award and Agreement – Health Care Agency – Housing Opportunities for Persons with AIDS (HOPWA) – \$921,152
4.	Approve Retroactive Grant Award – Health Care Agency – Closed Landfill Oversight – \$359,640
5.	Approve Retroactive Grant Award – Health Care Agency – CalFresh Healthy Living Program – \$3,275,088
6.	Approve Grant Award – Health Care Agency – Tobacco Use Prevention Program Proposition 99 and Proposition 56 – \$1,180,952

7.	Approve Grant Award – Health Care Agency – Congressional Directed Spending (CDS): Construction Projects – \$2,000,000
8.	Approve Retroactive Grant Award and Adopt Resolution – OC Community Resources – Medicare Improvements for Patients and Providers (MIPPA) – \$219,432
9.	Approve Grant Award – OC Community Resources – Regional Parks Program Grant – \$1,175,896
10.	Approve Retroactive Grant Application – Social Services Agency – California Department of Aging Access to Technology Initiative – \$3,487,249
11.	Receive and File Grants Report.

**SUMMARY:**

See the attached Grants Report.

**BACKGROUND INFORMATION:**

See the attached Grants Report.

**FINANCIAL IMPACT:**

N/A

**STAFFING IMPACT:**

N/A

**ATTACHMENT(S):**

- Attachment A - Grants Report
- Attachment B - OCSD Vessel Exchange Resolution
- Attachment B - OCCR Medicare Improvements Resolution
- Attachment C - HCA Housing Opportunities Agreement



# Grants Report

**DRAFT**

County Executive Office/Legislative Affairs

September 13, 2022  
Item No: 29

## County of Orange Report on Grant Applications/Awards

*The Grants Report is a condensed list of grant requests by County Agencies/Departments that allows the Board of Supervisors to discuss and approve grant submittals in one motion at a Board meeting. County policy dictates that the Board of Supervisors must approve all grant applications prior to submittal to the grantor. This applies to grants of all amounts, as well as to new grants and those that have been received by the County for many years as part of an ongoing grant. Receipt of grants \$50,000 or less is delegated to the County Executive Officer. Grant awards greater than \$50,000 must be presented to the Board of Supervisors for receipt of funds. This report allows for better tracking of county grant requests, the success rate of our grants, and monitoring of County's grants activities. It also serves to inform Orange County's Sacramento and Washington, D.C. advocates of County grant activities involving the State or Federal Governments.*

On September 13, 2022, the Board of Supervisors will consider the following actions:

### RECOMMENDED ACTIONS

Approve grant applications/awards as proposed and other actions as recommended.

### ACTION ITEMS:

1. Approve Ratified Grant Award and Adopt Resolution – Sheriff Coroner – Surrendered and Abandoned Vessel Exchange (SAVE) – \$60,000
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10. Approve Retroactive Grant Application – Social Services Agency – California Department of Aging Access to Technology Initiative – \$3,487,249

11. Receive and File Grants Report.

If you or your staff have any questions or require additional information on any of the items in this report, please contact Julie Bechtol at 714-834-2009.

# ORANGE COUNTY SHERIFF'S DEPARTMENT

## EXTERNAL MEMO

**To:** Frank Kim, County Executive Officer  
**From:** Don Barnes, Sheriff-Coroner  
**Date:** August 29, 2022  
**RE:** Ratify Request to Accept the Surrendered and Abandoned Vessel Exchange (SAVE) Grant

Digitally signed by Frank Kim  
 DN: cn=Frank Kim, o=CED,  
 ou=County Executive Office,  
 email=Frank.Kim@ocgov.com,  
 c=US  
 Date: 2022.09.01 10:28:58 -0700



The Sheriff-Coroner Department requests that the County Executive Officer place the subject grant acceptance application for the Board of Supervisors Meeting on September 13, 2022. The Sheriff-Coroner Department also requests ratified approval of the grant award for the 2022 Surrendered and Abandoned Vessel Exchange (SAVE) Grant.

The Sheriff received an award notice on August 12, 2022, requiring that the Sheriff accept the funding award before September 11, 2022. However, an application for grant acceptance was not submitted before the thirty-day deadline because the documentation needed internal review and approval from County Counsel. Additionally, the Sheriff could not schedule a regular meeting date for the Board of Supervisors due to no scheduled meetings.

The SAVE program, formerly called the Abandoned Watercraft Abatement Fund (AWAF) and the Vessel Turn-In Program (VTIP), is designed to remove, reduce and prevent abandoned recreational vessels from entering our waterways. The program was enacted in 1998 and 2010, respectively, and has provided millions of dollars in grants statewide and has also successfully removed thousands of vessels. For some time, the City of Newport has covered abandoned vessel costs in the County's jurisdiction. Still, the City has recently taken on more responsibilities and requires more available funding to cover its current obligations. Therefore, the County will need funding to cover the cost of removing abandoned vessels.

The Sheriff is now returning to the Board for award acceptance and will utilize the SAVE awarded funding of \$60,000 to cover the County's cost of removing abandoned vessels. The grant requires an in-kind or cash match of 10%; therefore, the Sheriff plans to use funding and in-kind activities for the required match. The Sheriff-Coroner Department will serve as the County fiscal agent, and the Sheriff's grant management personnel will provide oversight for the grant submission of the application and affiliated documents. This grant is for a two-year cycle, with the first year commencing October 1, 2022, and ending on September 30, 2024.

If you have any questions about the grant, please contact Monique Vansuch, Grant Manager, at (714) 834-3201.

**CC:** Monique Vansuch, Grant Manager, Financial Administration Division  
 Miriam Torrez, Grant Specialist, Financial Administration Division



**CEO-Legislative Affairs Office  
Grant Authorization eForm**

GRANT APPLICATION /  GRANT AWARD

<b>Today's Date:</b>	August 19, 2022
<b>Requesting Agency/Department:</b>	Sheriff-Coroner Department
<b>Grant Name and Project Title:</b>	Surrendered and Abandoned Vessel Exchange (SAVE) Grant
<b>Sponsoring Organization/Grant Source:</b> <small>(If the grant source is not a government entity, please provide a brief description of the organization/foundation)</small>	State of California, Division of Boating and Waterways
<b>Application Amount Requested:</b>	\$60,000
<b>Application Due Date:</b>	April 29, 2022
<b>Board Date when Board Approved this Application:</b>	April 12, 2022
<b>Awarded Funding Amount:</b>	\$60,000
<b>Notification Date of Funding Award:</b>	August 12, 2022
<b>Is this an Authorized Retroactive Grant Application/Award? Yes</b> <small>(If yes, attach memo to CEO)</small>	
<b>Recurrence of Grant</b>	New <input type="checkbox"/> Recurrent <input checked="" type="checkbox"/> Other <input type="checkbox"/> Explain:
<b>If this is a recurring grant, please list the funding amount applied for and awarded in the past:</b>	2018/2019: \$40,000.00 2020/2021: \$50,000.00 2021/2022: \$60,000.00
<b>Does this grant require CEQA findings?</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>What Type of Grant is this?</b>	Competitive <input checked="" type="checkbox"/> Other Type <input type="checkbox"/> Explain:
<b>County Match?</b>	Yes <input checked="" type="checkbox"/> 10% or \$6,000 in-kind match. No <input type="checkbox"/>
<b>How will the County Match be Fulfilled?</b> <small>(Please include the specific budget)</small>	The required match may be in cash or through in-kind contributions. For past grant years OCS D has satisfied the match requirement through in-kind contributions, such as, personnel hours (verifiable base net hourly rates only) and excess expenses above and beyond the grant amount of \$6,000.00 such as storage, removal, etc. OCS D will use funding and/or in-kind activities for the required match.
<b>Will the grant/program create new part or full-time positions?</b>	No.
<b>Purpose of Grant Funds:</b>	Provide a summary and brief background on why the Board of Supervisors should accept this grant application/award, and how the grant will be implemented.
The proactive Vessel Turn-In Program (VTIP) grant was created in 2010 as a solution to prevent abandoned vessels before they happen. By providing an easy and accessible alternative for boat owners to surrender an unwanted vessel to a participating agency instead of abandonment, this program eliminates the expensive, complicated, and time-consuming adjudication and removal process that abandoned vessels often require. Moreover, the VTIP also works to safeguard public and boater safety by preventing the risk of harmful water hazards and protecting the environment by avoiding discharges of oils, gas, sewage, and other toxic pollutants that may leak from an abandoned vessel into the waterways and fragile habitats.	



**CEO-Legislative Affairs Office  
Grant Authorization eForm**

The City of Newport has covered abandoned vessels' costs but has recently taken on more responsibility. With that, the City of Newport requires more of its available funding to cover its current obligations, and the County will need funding to cover the cost of removing some of the abandoned vessels. The \$60,000 in Surrendered and Abandoned Vessel Exchange (SAVE) grant funding from the Division of Boating and Waterways will cover the County's cost for removing abandoned vessels. The grant requires an in-kind or cash match of 10%. The Sheriff-Coroner Department plans to use funding and in-kind activities for the required match. This grant is a fund for a two-year cycle, with the first year commencing October 1, 2022, and ending on September 30, 2024. There will be no change in the net General Fund cost and no additional staff.

<b>Board Resolution Required?</b> <small>(Please attach document to eForm)</small>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>Deputy County Counsel Name:</b> <small>(Please list the Deputy County Counsel that approved the Resolution)</small>	Wendy Phillips, Senior Deputy County Counsel, approved the resolution.

**Recommended Action/Special Instructions**  
(Please specify below)

Authorize the Sheriff-Coroner or designee to sign all necessary documents required for acceptance of the grant funds and any future documents essential for receipt of the grant funds from the California Department of Parks and Recreation, Division of Boating and Waterways.

Sheriff also requests approval of a grant resolution addressing the requirements of the grant.

<b>Department Contact :</b>	<small>List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.</small>
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Monique Vansuch, Administrative Manager  
 MVansuch@ocsheriff.gov  
 (714) 834-3201

<b>Name of the individual attending the Board Meeting:</b>	<small>List the name of the individual who will be attending the Board Meeting for this Grant Item:</small>
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Deputy Jacob Betham  
 Jbethem@ocsheriff.gov  
 (949)723-1002

RESOLUTION OF THE BOARD OF SUPERVISORS OF  
ORANGE COUNTY, CALIFORNIA

September 13, 2022

Resolution NO. -

A RESOLUTION TO ACCEPT GRANT FUNDS FROM THE  
CALIFORNIA DEPARTMENT OF PARKS AND RECREATION,  
DIVISION OF BOATING AND WATERWAYS, FOR BOATING  
SAFETY AND ENFORCEMENT EQUIPMENT

**WHEREAS**, the County of Orange, Sheriff-Coroner, applied to the California Department of Parks and Recreation, Division of Boating and Waterways, for abandoned watercraft abatement funds for the **Sheriff-Coroner of the County of Orange**; and

**WHEREAS**, the California Department of Parks and Recreation, Division of Boating and Waterways, has approved **Sheriff-Coroner of the County of Orange** to receive **\$60,000** in abandoned watercraft abatement funds and now requires a resolution accepting these grant funds.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of the **County of Orange** as follows:

Sheriff-Coroner Don Barnes is hereby authorized to accept a California Department of Parks and Recreation, Division of Boating and Waterways, grant in the amount of \$60,000 for abandoned watercraft abatement funds on behalf of the **Sheriff-Coroner of the County of Orange**, a public entity established under the laws of the State of California.

BE IT FURTHER RESOLVED, the following positions are authorized to execute, on behalf of the County of Orange, all documents necessary to accept the grant:

- Sheriff-Coroner
- Undersheriff
- Assistant Sheriff
- Executive Director
- Captain
- Administrative Manager

BE IT FURTHER RESOLVED, to Authorize the positions mentioned above to execute, on behalf of the County of Orange, any future documents necessary for receipt of the grant funds from the California Department of Parks and Recreation, Division of Boating and Waterways, if those actions do not materially change the terms or amounts of the County's commitment as it is reflected in all above-referenced grant application and assurances.

BE IT FURTHER RESOLVED that the 10% in-kind match will be fulfilled with in-kind activities.



**CEO-Legislative Affairs Office  
Grant Authorization eForm**

GRANT APPLICATION /  GRANT AWARD

<b>Today's Date:</b>	8/23/22
<b>Requesting Agency/Department:</b>	Sheriff-Coroner Department
<b>Grant Name and Project Title:</b>	Drug Prevalence in DUI Drivers
<b>Sponsoring Organization/Grant Source:</b> <small>(If the grant source is not a government entity, please provide a brief description of the organization/foundation)</small>	State of California Office of Traffic Safety
<b>Application Amount Requested:</b>	\$ 167,937.67
<b>Application Due Date:</b>	1/30/2022
<b>Board Date when Board Approved this Application:</b>	1/25/22
<b>Awarded Funding Amount:</b>	\$150,000
<b>Notification Date of Funding Award:</b>	8/18/22
<b>Is this an Authorized Retroactive Grant Application/Award?</b> <small>(If yes, attach memo to CEO)</small>	
<b>Recurrence of Grant</b>	New <input type="checkbox"/> Recurrent <input checked="" type="checkbox"/> Other <input type="checkbox"/> Explain:
<b>If this is a recurring grant, please list the funding amount applied for and awarded in the past:</b>	2017: \$270,000 2018: \$316,000 2019: \$350,000 2020: \$117,000 2021: \$299,850
<b>Does this grant require CEQA findings?</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>What Type of Grant is this?</b>	Competitive <input checked="" type="checkbox"/> Other Type <input type="checkbox"/> Explain:
<b>County Match?</b>	Yes <input type="checkbox"/> Amount _____ or _____ % No <input checked="" type="checkbox"/>
<b>How will the County Match be Fulfilled?</b> <small>(Please include the specific budget)</small>	N/A
<b>Will the grant/program create new part or full-time positions?</b>	No
<b>Purpose of Grant Funds:</b>	Provide a summary and brief background on why the Board of Supervisors should accept this grant application/award, and how the grant will be implemented.
<p>The Orange County Crime Laboratory (OC Crime Lab) has worked collaboratively for a number of years to improve toxicological analysis and testimony on driving under the influence of drug (DUID) cases within the County of Orange. The laboratory has established standards of performance in both DUID testing and expert testimony that have been recognized at both the state and national level. To further improve the overall service to the County, the OC Crime Lab tests all blood samples obtained from traffic safety related incidents for drugs. To continue providing the County of Orange with up to date Toxicology services, the laboratory plans to send staff to training and supplement the toxicology staff with overtime to improve turnaround times through funding from the California Office of Traffic Safety. The cost for the total compensation for overtime and training for current staff is \$150,000.00</p>	
<b>Board Resolution Required?</b> <small>(Please attach document to eForm)</small>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>Deputy County Counsel Name:</b> <small>(Please list the Deputy County Counsel that approved)</small>	Resolution not required for this grant. Nicole A. Sims, Supervising Deputy County Counsel, reviewed the Grant Agreement.



## CEO-Legislative Affairs Office Grant Authorization eForm

the Resolution)	
<b>Recommended Action/Special Instructions</b> (Please specify below)	
Request authorization to accept the Drug Prevalence in DUI Drivers Grant from the State of California Office of Traffic Safety in the amount of \$150,000.00 for the grant period October 1, 2022 through September 30, 2023, and for the Sheriff-Coroner, the Director of the Crime Lab, and the Director of Sheriff's Financial Services to execute the Grant Agreement.	
<b>Department Contact :</b>	List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.
Bruce Lyle, 714-834-6392	
<b>Name of the individual attending the Board Meeting:</b>	List the name of the individual who will be attending the Board Meeting for this Grant Item:
Stephanie Callian, Director	



CLAYTON CHAU, MD, PhD, MASL  
AGENCY DIRECTOR

MINDY WINTERSWYK, PT, DPT, PCS  
ASSISTANT AGENCY DIRECTOR

MARGARET BREDEHOFT, DrPH  
CHIEF OF PUBLIC HEALTH SERVICES

**PUBLIC HEALTH SERVICES**

405 W. 5<sup>TH</sup> STREET, 7<sup>TH</sup> FLOOR  
SANTA ANA, CA 92701

PHONE: (714) 834-3882

E-MAIL: [Mbredehft@ochca.com](mailto:mbredehft@ochca.com)  
[www.ochcahealthinfo.com](http://www.ochcahealthinfo.com)

**DATE:** August 25, 2022

**TO:** Frank Kim, County Executive Officer

Digitally signed by Frank Kim  
DN: cn=Frank Kim, o=County of  
Orange, ou=CEO,  
email=frank.kim@ocgov.com,  
c=US  
Date: 2022.09.06 15:25:13 -0700'

**FROM:** Clayton Chau, MD, PhD, Agency Director  
Mindy Winterswyk, PT, DPT, PCS, Assistant Agency Director  
Margaret Bredehft, DrPH, Chief of Public Health Services

**SUBJECT:** Retroactive Request to Accept Award for Housing Opportunities for Persons with AIDS (HOPWA)

This memo is being submitted to request that the County Executive Officer place the subject grant award on the September 13, 2022, Board of Supervisors (Board) Meeting Agenda.

The City of Anaheim provides funding to the HIV Planning and Coordination unit, to provide housing services and support services for people living with HIV (PLWH) in Orange County. The program is intended for PLWH who have no other available housing assistance. This Agreement is \$921,152 for the period of July 1, 2022, through June 30, 2023.

On August 9, 2022, the City of Anaheim notified Orange County Health Care Agency (HCA) of the agreement to award funds. The Agreement was routed per policy for Program Support, Risk Management, Compliance, and County Counsel review. Due to the review process, policy guidelines for timing and available Board dates, HCA is respectfully requesting the approval to accept the award for HOPWA grant agreement.

If you have any questions about the grant, please contract Dr. Margaret Bredehft, Chief of Public Health Services at (714) 834-3882.

Thank you for your consideration,

DocuSigned by:  
  
AFEE619990EB464...  
Clayton Chau, MD, PhD  
Agency Director



**CEO-Legislative Affairs Office  
Grant Authorization eForm**

GRANT APPLICATION /  GRANT AWARD

<b>Today's Date:</b>	August 22, 2022
<b>Requesting Agency/Department:</b>	Health Care Agency
<b>Grant Name and Project Title:</b>	Housing Opportunities for Persons with AIDS (HOPWA)
<b>Sponsoring Organization/Grant Source:</b> <small>(If the grant source is not a government entity, please provide a brief description of the organization/foundation)</small>	City of Anaheim
<b>Application Amount Requested:</b>	\$894,322
<b>Application Due Date:</b>	N/A; funding is awarded based on allocation
<b>Board Date when Board Approved this Application:</b>	July 27, 2021 (Continuing Grant Matrix)
<b>Awarded Funding Amount:</b>	\$921,152
<b>Notification Date of Funding Award:</b>	August 9, 2022
<b>Is this an Authorized Retroactive Grant Application/Award? Yes</b> <small>(If yes, attach memo to CEO)</small>	
<b>Recurrence of Grant</b>	New <input type="checkbox"/> Recurrent <input checked="" type="checkbox"/> Other <input type="checkbox"/> Explain:
<b>If this is a recurring grant, please list the funding amount applied for and awarded in the past:</b>	FY 2021-22 awarded amount: \$894,322
<b>Does this grant require CEQA findings?</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>What Type of Grant is this?</b>	Competitive <input type="checkbox"/> Other Type <input checked="" type="checkbox"/> Explain: Allocation award
<b>County Match?</b>	Yes <input type="checkbox"/> Amount _____ or _____ % No <input checked="" type="checkbox"/>
<b>How will the County Match be Fulfilled?</b> <small>(Please include the specific budget)</small>	N/A
<b>Will the grant/program create new part or full-time positions?</b>	No
<b>Purpose of Grant Funds:</b>	Provide a summary and brief background of why Board of Supervisors why should accept this grant application/award, and how the grant will be implemented.
<p>HOPWA funds are allocated to housing and support services for low- income individuals living with HIV to prevent homelessness. Services include short-term supportive housing; emergency payments for rent, mortgage, and utilities; emergency payments for rent or utility deposits; housing placement assistance; and group education on practical living skills.</p> <p>The Agreement contains an indemnification provision that differ from County standard indemnification provision, requiring the County to indemnify the City of Anaheim against claims and liabilities that relate and/or result from County's performance of its obligations under the agreement. CEO/Risk Management has reviewed and approved the non-standard indemnification provision.</p>	
<b>Board Resolution Required?</b> <small>(Please attach document to eForm)</small>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>Deputy County Counsel Name:</b> <small>(Please list the Deputy County Counsel that approved the Resolution)</small>	
<b>Recommended Action/Special Instructions</b> <small>(Please specify below)</small>	



## CEO-Legislative Affairs Office Grant Authorization eForm

1. Approve the Agreement between County of Orange and City of Anaheim for the term July 1, 2022 through June 30, 2023 in the amount of \$921,152 to provide housing and supportive services for persons living with HIV infection.
2. HCA requests the Chairman of the Board and Clerk of the Board of Supervisors to sign page 10 of the Agreement in 3 copies.
3. Authorize the Health Care Agency Director, or designee, to execute such future amendments to this Agreement and any other necessary forms needed for this grant referenced above that do not change the award amount by more than 10% of the original amount and/or make immaterial changes to the scope of work.

**Department Contact:**

List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.

Margaret Bredehoff  
MBredehoff@ochca.com  
714-834-3882

**Name of the individual attending the Board Meeting:**

List the name of the individual who will be attending the Board Meeting for this Grant Item:

Dr. Clayton Chau

**COOPERATIVE AGREEMENT BETWEEN  
COUNTY OF ORANGE AND  
CITY OF ANAHEIM**

This Cooperative Agreement ("Agreement") is hereby entered into for the term of July 1, 2022 through June 30, 2023, by and between the CITY OF ANAHEIM, a charter city and municipal corporation organized under the Constitution and laws of the State of California ("City"), and the COUNTY OF ORANGE ("County").

**RECITALS:**

A. City, who on behalf of all jurisdictions in Orange County, has been designated to receive supplemental grant funding provided by the U.S. Department of Housing and Urban Development (HUD) pursuant to the Housing Opportunities for Persons with AIDS (HOPWA) Program (the "HOPWA" Program).

B. County has provided leadership and is responsible for planning, providing and contracting for comprehensive HIV services and has prepared, in conjunction with the HIV Planning Council, Orange County's HIV Plan for providing such services.

C. City wishes to contract with County in order to obtain supportive housing services by contract for persons with HIV disease, which services shall be administered and monitored by County. The supplemental funds provided under the CARES Act are to be used by HOPWA grantees as additional funding to maintain operations and for rental assistance, supportive services, and other necessary actions, in order to prevent, prepare for, and respond to coronavirus.

D. County is agreeable to rendering such services on the terms and conditions hereinafter set forth;

NOW THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

**I. COUNTY SERVICES**

A. County shall serve as "HOPWA Project Sponsor" for the purpose of contracting with organizations to provide supportive housing services, to persons with HIV/AIDS residing in Orange County.

B. Nothing in this Agreement shall prevent City from entering into one or more agreements with other political subdivisions within the County, if deemed necessary and advisable to do so by City; provided however, the obligations and rights covered by this Agreement shall not be altered or reduced, except as mutually agreed to in writing by City and County.

C. County shall utilize competitive bidding and contracting procedures for supportive housing services as required in HOPWA program regulations. As HOPWA Project

Sponsor, County's responsibilities and payments cover appropriate monitoring and administration of contracts resulting from competitive bid.

D. County shall ensure that each agency subcontractor receiving funds through this Agreement operates in accordance with the requirements of the applicable HUD regulations for the HOPWA Program and other federal, state and local regulations as appropriate.

E. County shall conduct an ongoing assessment of the supportive housing services required by the participants in the program.

F. County shall assure the adequate provision of supportive services to the participants in the program.

G. County shall comply with such other terms and conditions, including record keeping and reports for program monitoring and evaluation purposes, as HUD may establish for purposes of carrying out the program in an effective and efficient manner. Quarterly and Annual progress reports will be submitted by County within forty-five (45) days after the quarter/year ends in a form consistent with the HOPWA Program's "Consolidated Annual Performance and Evaluation Report (CAPER) Measuring Performance Outcomes" attached hereto as Exhibit A or any other form that HUD may require. The report shall include copies of all Requests For Proposals (RFPs) released by County pursuant to this Agreement, copies of contracts between County and service providers, as well as a summary of program budgets and financial disbursements made under the terms of this Agreement.

H. "Contract Officers" means the County's Health Care Agency Contract Development Division and the City's Housing Program's Manager.

I. County shall ensure that any County Subgrantee/Subcontractor receiving funds through this Agreement is informed that it must abide by the same terms and conditions and responsibilities as set forth in this Agreement for the County to follow.

## II. BUDGET

A. The following budget is an estimate only, of the costs of providing the services hereunder. This budget may be modified by mutual written agreement of the Contract Officers. The maximum obligation hereunder is \$921,152.00.

Supportive Housing Services	\$858,549.46
Administration* (see B. below)	\$62,602.54
	\$921,152.00

The Administration costs shall be seven percent (7%) of the *actual* expended grant funds.

B. All services and expenditures will be performed by June 30, 2023 and invoiced by August 15, 2023. Any remaining funds under this Agreement will be de-obligated upon termination of this Agreement.

### **III. PAYMENTS/COST REPORT**

A. City shall pay County for the actual costs of providing the services hereunder, whether provided directly by County or its subcontractors, provided, however, the total of all payments to County shall not exceed the Maximum Obligation as specified hereinabove.

B. County shall invoice City monthly, in arrears, based on the actual cost of providing and contracting for the services hereunder. County shall submit each invoice within forty-five (45) days after the end of each month. City shall pay County no later than thirty (30) days following receipt of such invoice and complete documentation of services performed, cost and number of persons served. Final invoice must be submitted by August 15, 2023.

C. All invoices submitted by County shall be accompanied by source documentation including, but not limited to, journals, time sheets, canceled checks, invoices and records of services provided.

D. At such times and in such a format as the Contract Officers mutually agree in writing, County shall prepare and submit to City report(s) of administrative costs incurred by County in the performance of this Agreement.

E. The Cost Report(s) shall be financial and statistical report(s) submitted by County to City, and shall serve as the basis for Final Settlement of this Agreement. The Cost Report (s) shall detail all costs incurred by County to provide services hereunder.

F. Final Settlement shall be based upon the actual costs incurred by County to provide services hereunder. If the Cost Report(s) indicates the total of City's payments to County are less than County's cost to provide the services hereunder, City shall pay County the difference; provided, however, the total payment shall not exceed the Maximum Obligation. Payment due pursuant to the Cost Report(s) shall be made within thirty (30) days of the Final Settlement determination.

### **IV. DISPUTE RESOLUTION**

A. Either party may give written notice to the other, setting forth in specific terms the existence and nature of any unresolved matter or concern related to the purposes and obligations of this Agreement. Such notice shall be provided by and to the Contract Officer on behalf of the parties. The Officers shall have fifteen (15) working days following such notice to obtain resolution of any issue(s) identified in this manner, provided, however, by mutual consent this period of time may be extended to thirty (30) days.

**B.** If the Officers are unable to obtain resolution of the issue(s), they shall submit a joint written Statement describing the facts of the issue, within thirty (30) days after the written notice described above to the Orange County Health Care Agency (HCA) Director and to the Executive Director of the Community and Economic Development Department or designee for resolution. If the Officers are unable to prepare a joint statement, each shall submit separate statements to the HCA Director and Executive Director of City's Community and Economic Development Department within the thirty (30) day period. Such persons shall meet and make their best effort to resolve the matter within thirty (30) days following submission of the statements.

Resolution of the dispute or lack thereof, by the HCA Director and Executive Director or designee shall be documented in the form of written correspondence exchanged by such persons within ten (10) days following their meeting.

#### **V. INDEMNIFICATION**

Each party agrees to indemnify and hold harmless the other party, its officers, agents and employees from an against those claims, arising out of the negligent act, error or omission of the other party, its officers, directors, employees in the performance of the party's services and/or activities under this Agreement.

#### **VI. INSPECTIONS AND AUDITS**

**A.** Any authorized representative of City, any authorized representative of the State of California, the United States Department of Health and Human Services, the United States Department of Housing and Urban Development or any of their authorized representatives, shall have access to County books, documents, and records, which such persons deem pertinent to the Agreement, for the purpose of conducting an audit, evaluation, or examination, or making transcripts during the periods of retention set forth in the Records/Confidentiality paragraph of this Agreement and the premises in which they are provided.

**B.** County shall actively participate and cooperate with any person specified in subparagraph A. above in any evaluation or monitoring of the services provided pursuant to this Agreement, and shall provide the above mentioned persons adequate office space to conduct such evaluation or monitoring.

#### **VII. LICENSES AND LAW**

**A.** County, its officers, agents, employees, and subcontractors shall, throughout the term of this Agreement, maintain all necessary licenses, permits, approvals, certificates, waivers and exemptions necessary for the provision of the services hereunder and required by the laws and regulations of the United States Department of Health and Human Services, State of California, County and any other applicable governmental agencies.

**B.** County shall comply with all laws, rules or regulations applicable to the services provided hereunder, as any may now exist or be hereafter changed. These laws, rules, and regulations shall include, but not be limited to the following:

1. United States Code (U.S.C.A.), Title 42, Section 12901-12912, AIDS Housing Opportunity Act.
2. Code of Federal Regulations (CFR), Title 24, Part 574, Housing Opportunities for Persons with AIDS.
3. 2 CFR, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards.

## **VIII. NONDISCRIMINATION**

**A.** County warrants that it has developed and does maintain an Affirmative Action program for employment which includes goals and timetables for employment of women and minorities, which program meets the Affirmative Action Guidelines of the United States Equal Opportunity Commission and all appropriate state and federal laws and regulations.

**B.** Neither County, nor any of its contractors, shall discriminate in the provision or services, the allocation of benefits, or in the accommodation in facilities on the basis of ethnic group identification, race, religion, ancestry, creed, color, sex, marital status, national origin, age (40 and over), sexual preference, medical condition, or physical or mental handicap in accordance with Title VI of the Civil Rights Act of 1964, 42 U.S.C.A. §2000d and all other pertinent rules and regulations promulgated pursuant thereto, and as otherwise provided by State law and regulations, as all may now exist or be hereafter amended or changed.

**C.** County and its contractors shall agree to comply with the provisions of Section 504 of the Rehabilitation Act of 1973 (29 U.S.C.A 794 et seq., as implemented in 45 CFR 84.1 et seq.), and the Americans with Disabilities Act of 1990 (42U.S.C.A. 12101 et seq.), pertaining to the prohibition of discrimination against qualified disabled persons in all programs or activities, as they exist now or may be hereafter amended together with succeeding legislation.

**D.** Neither County, nor its employees, agents, or contractors shall intimidate, coerce or take adverse action against any person for the purpose of interfering with rights secured by Federal or State laws, or because such person has filed a complaint, certified, assisted or otherwise participated in an investigation, proceeding, hearing or any other activity undertaken to enforce rights secured by Federal or State law.

## **IX. NOTICES**

Any notice, tender, demand, delivery, or other communication pursuant to this Agreement shall be in writing and shall be deemed to be properly given if delivered in person or mailed by first class



records related to this Agreement shall be maintained for two (2) years after termination of this Agreement.

C. "Confidential Information" shall include all nonpublic information. Confidential information includes not only written information, but also information transferred orally, visually, electronically, or by other means. Confidential information disclosed to either party by any subsidiary and/or agent of the other party is covered by this Agreement.

#### **XI. JURISDICTION/VENUE**

This Agreement and all questions relating to its validity, interpretation, performance, and enforcement shall be governed and construed in accordance with the laws of the State of California. This Agreement has been executed and delivered in the State of California and the validity, interpretation, performance, and enforcement of any of the clauses of this Agreement shall be determined and governed by the laws of the State of California. Both parties further agree that Orange County, California, shall be the venue for any action or proceeding that may be brought or arise out of, in connection with or by reason of this Agreement.

#### **XII. SEVERABILITY**

If a court of competent jurisdiction declares any provision of this Agreement or application thereof to any person or circumstances to be invalid or if any provision of this Agreement contravenes any Federal, State, or County statute, ordinance, or regulation, the remaining provisions of this Agreement or the application thereof shall remain valid, and the remaining provisions of this Agreement shall remain in full force and effect, and to that extent the provisions of this Agreement are severable.

#### **XIII. INDEPENDENT CONTRACTOR**

County is, and shall at all times be deemed to be, an independent contractor and shall be wholly responsible for the manner in which it performs the services required of it by the terms of this Agreement. County is entirely responsible for compensating staff and consultants employed by County. This Agreement shall not be construed as creating the relationship of employer and employee, or principal and agent, between County and City or any of County's employees, agents, or subcontractors, or principal and agent, between County and City or any of County's employees. County assumes exclusively the responsibility for the acts of its employees, agents or subcontractors as they relate to the services to be provided during the course and scope of their employment. County, its agents, employees, or subcontractors, shall not be entitled to any rights or privileges of City employees and shall not be considered in any manner to be City employees.

#### **XIV. TERM**

The term of this Agreement shall commence and terminate as specified herein, unless otherwise sooner terminated as provided in this Agreement; provided, however, County shall be obligated to

perform such duties as would normally extend beyond this term, including but not limited to, obligations with respect to indemnification, audits, reporting and accounting.

#### **XV. TERMINATION**

A. Either party may terminate this Agreement, without cause, upon ninety (90) days written notice given the other party.

B. Either party may terminate this Agreement, upon thirty (30) days written notice given the other party for material breach after failure to resolve the breach pursuant to the Dispute Resolution paragraph of this Agreement.

C. The rights and remedies of County or City provided in this Termination paragraph shall not be exclusive, and are in addition to any other rights and remedies provided by law or under this Agreement.

#### **XVI. THIRD PARTY BENEFICIARY**

Neither party hereto intends that this Agreement shall create rights hereunder in third parties including but not limited to any subcontractors or any patients provided services hereunder.

#### **XVII. WAIVER OF DEFAULT OR BREACH**

Waiver of any default by County or City shall not be considered a waiver of any subsequent default. Waiver of any breach of County or City of any provision of this Agreement shall not be considered a waiver of any subsequent breach. Waiver of any default or any breach by County or City shall not be considered a modification of the terms of this Agreement.

#### **XVIII. MISCELLANEOUS PROVISIONS**

A. Each undersigned represents and warrants that its signature herein below has the power, authority and right to bind their respective parties to each of the terms of this Agreement, and shall indemnify City fully, including reasonable costs and attorney's fees, for any injuries or damages to City in the event that such authority or power is not, in fact, held by the signatory or is withdrawn.

B. All Exhibits referenced herein and attached hereto shall be incorporated as if fully set forth in the body of this Agreement.

*(Remainder of page intentionally left blank; signatures on next page)*

**IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT AS OF THE RESPECTIVE DATES SET FORTH BELOW.**

**“ANAHEIM”**

**CITY OF ANAHEIM,  
a municipal corporation and charter city**

Dated: \_\_\_\_\_, 2022

By: \_\_\_\_\_  
Grace Ruiz-Stepter  
Director, Housing and Community  
Development Department

**ATTEST:**

**THERESA BASS, CITY CLERK**

By: \_\_\_\_\_  
City Clerk

**APPROVED AS TO FORM:**

**OFFICE OF THE CITY ATTORNEY**

By: \_\_\_\_\_  
Leonie Mulvihill *LM 7/20/22*  
Assistant City Attorney

**[Signatures continued on next succeeding page.]**

**“COUNTY OF ORANGE”**

By: \_\_\_\_\_  
Chairman of the Board of Supervisors

**SIGNED AND CERTIFIED THAT A COPY  
OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE  
BOARD.**

By: \_\_\_\_\_  
Robin Stieler  
Clerk of the Board of Supervisors  
of Orange County, California

**APPROVED AS TO FORM:**

**OFFICE OF THE COUNTY COUNSEL ORANGE COUNTY, CALIFORNIA**

By:  \_\_\_\_\_ 8/22/2022  
79055CA571A94F8...

139631v3/LHM



CLAYTON CHAU, MD, PhD, MASL  
AGENCY DIRECTOR

MINDY WINTERSWYK, PT, DPT, PCS  
ASSISTANT AGENCY DIRECTOR

MARGARET BREDEHOFT, DrPH  
CHIEF OF PUBLIC HEALTH SERVICES

**PUBLIC HEALTH SERVICES**

405 W. 5<sup>TH</sup> STREET, 7<sup>TH</sup> FLOOR  
SANTA ANA, CA 92701  
PHONE: (714) 834-3882  
E-MAIL: [Mbredheft@ochca.com](mailto:Mbredheft@ochca.com)  
[www.ochcahealthinfo.com](http://www.ochcahealthinfo.com)

**DATE:** September 1, 2022

**TO:** Frank Kim, County Executive Officer

*Frank Kim*  
Digitally signed by Frank Kim  
DN: cn=Frank Kim, o=County of Orange,  
ou=CCO, email=frank.kim@ocgov.com, c=US  
Date: 2022.09.06 10:35:24 -0700

**FROM:** Clayton Chau, MD, PhD, Agency Director  
Mindy Winterswyk, PT, DPT, PCS, Assistant Agency Director  
Margaret Bredehoft, DrPH, Chief of Public Health Services

DS  
*[Signature]*

DS  
*[Signature]*  
DS  
*[Signature]*

**SUBJECT:** Retroactive Request to Accept Award for Closed Landfill Oversight

This memo is being submitted to request that the County Executive Officer to place the subject grant award on the September 13, 2022, Board of Supervisors (Board) Meeting Agenda.

The California Environmental Protection Agency - Department of Toxic Substances Control (DTSC) requested the Health Care Agency, Environmental Health Division to enter into an Agreement to assist with regulatory oversight at the El Toro former Marine Corps Air Station (MCAS) facility. There are a number of closed landfills located on the premises of the El Toro former MCAS facility that are within the regulatory jurisdiction of Environmental Health, and a number of state regulatory agencies, including DTSC, are currently involved in the remediation efforts undertaken and coordinated by the U.S. Department of the Navy. The agreement funds are to be used to reimburse Environmental Health for staff time spent performing site inspections at the El Toro former MCAS facility and associated activities: project management, report reviews, electronic/letter correspondence, and file review/management. The Amended Agreement covers FY 2022-23, in the amount of \$179,820.04, and FY 2023-24, in the amount of \$179,820.04.

On August 8, 2022, DTSC notified Orange County Health Care Agency (HCA) of the Amended Agreement to award funds. The process to accept the funds was initiated, however, based on timing to review documents, along with available Board meeting dates, HCA is respectfully requesting the approval to accept the award.

If you have any questions about the grant, please contract Dr. Margaret Bredehoft, Chief of Public Health Services at (714) 834-3882.

Thank you for your consideration,

DocuSigned by:  
*Clayton Chau* 9/1/2022  
AFEE619990EB464...  
Clayton Chau, MD, PhD  
Agency Director



**CEO-Legislative Affairs Office  
Grant Authorization eForm**

GRANT APPLICATION /  GRANT AWARD

<b>Today's Date:</b>	9/01/22	
<b>Requesting Agency/Department:</b>	Health Care Agency	
<b>Grant Name and Project Title:</b>	Closed Landfill Oversight	
<b>Sponsoring Organization/Grant Source:</b> <small>(If the grant source is not a government entity, please provide a brief description of the organization/foundation)</small>	California Environmental Protection Agency - Department of Toxic Substances Control (DTSC)	
<b>Application Amount Requested:</b>	N/A	
<b>Application Due Date:</b>	N/A	
<b>Board Date when Board Approved this Application:</b>	N/A	
<b>Awarded Funding Amount:</b>	\$359,640	
<b>Notification Date of Funding Award:</b>	8/8/22	
<b>Is this an Authorized Retroactive Grant Application/Award? yes</b> <small>(If yes, attach memo to CEO)</small>		
<b>Recurrence of Grant</b>	New <input type="checkbox"/> Recurrent <input type="checkbox"/>	Other <input checked="" type="checkbox"/> Explain: Amended FY 21-22 Agreement to extend through FY 22-23 and FY 23-24.
<b>If this is a recurring grant, please list the funding amount applied for and awarded in the past:</b>	FY 2021-2022: \$164,920	
<b>Does this grant require CEQA findings?</b>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
<b>What Type of Grant is this?</b>	Competitive <input type="checkbox"/>	Other Type <input checked="" type="checkbox"/> Explain: The DTSC has requested the Health Care Agency, Environmental Health Division to enter into an Agreement to assist with regulatory oversight at the former El Toro Marine Corps Air Station.
<b>County Match?</b>	Yes <input type="checkbox"/> Amount _____ or _____ %	No <input checked="" type="checkbox"/>
<b>How will the County Match be Fulfilled?</b> <small>(Please include the specific budget)</small>	N/A	
<b>Will the grant/program create new part or full-time positions?</b>	No	
<b>Purpose of Grant Funds:</b>	Provide a summary and brief background of why Board of Supervisors why should accept this grant application/award, and how the grant will be implemented.	
<p>The California Environmental Protection Agency - Department of Toxic Substances Control (DTSC) requested the Health Care Agency, Environmental Health Division to enter into an Agreement to assist with regulatory oversight at the El Toro former Marine Corps Air Station (MCAS) facility. There are a number of closed landfills located on the premises of the El Toro former MCAS facility that are within the regulatory jurisdiction of Environmental Health, and a number of state regulatory agencies, including DTSC, are currently involved in the remediation efforts undertaken and coordinated by the U.S. Department of the Navy. The agreement funds are to be used to reimburse Environmental Health for staff time spent performing site inspections at the El Toro former MCAS facility and associated activities: project management, report reviews, electronic/letter correspondence, and file review/management. Funds will be paid from the Memorandum of Agreement and a Cooperative Agreement between the U.S. Department of Defense (DoD) and State of California to expedite cleanup of hazardous waste sites located on the DoD installations currently or formerly owned by the DoD within the State of California and to ensure</p>		



**CEO-Legislative Affairs Office  
Grant Authorization eForm**

compliance with applicable State law and regulations.	
<b>Board Resolution Required?</b> (Please attach document to eForm)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>Deputy County Counsel Name:</b> (Please list the Deputy County Counsel that approved the Resolution)	Massoud Shameh
<b>Recommended Action/Special Instructions</b> (Please specify below)	
Authorize the Health Care Agency Director, or designee, to execute the amended DTSC Standard Agreement No. 20-T4910 and accept funds not to exceed \$179,820.04 for fiscal year 2022/2023 and \$179,820.04 for fiscal year 2023/2024.  Authorize the Health Care Agency Director, or designee, to execute such future amendments to the Agreement referenced above that do not change the Agreement amount by more than 10% of the original amount and/or do not materially change the scope of work.	
<b>Department Contact :</b>	List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.
Margaret Bredehoft (714) 834-3882 mbredehoft@ochca.com Christine Lane (714) 433-6473 clane@ochca.com	
<b>Name of the individual attending the Board Meeting:</b>	List the name of the individual who will be attending the Board Meeting for this Grant Item:
Margaret Bredehoft (714) 834-3882	



CLAYTON CHAU, MD, PhD, MASL  
AGENCY DIRECTOR

MINDY WINTERSWYK, PT, DPT, PCS  
ASSISTANT AGENCY DIRECTOR

MARGARET BREDEHOFT, DrPH  
CHIEF OF PUBLIC HEALTH SERVICES

**PUBLIC HEALTH SERVICES**

405 W. 5<sup>TH</sup> STREET, 7<sup>TH</sup> FLOOR  
SANTA ANA, CA 92701

PHONE: (714) 834-3882

E-MAIL: [mbredehft@ochca.com](mailto:mbredehft@ochca.com)  
[www.ochcahealthinfo.com](http://www.ochcahealthinfo.com)

**DATE:** August 18, 2022

**TO:** Frank Kim, County Executive Officer

Digitally signed by Frank Kim  
DN: cn=Frank Kim, o=County of Orange, ou=CEO, email=frank.kim@ocgov.com, c=US  
Date: 2022.09.06 15:25:41 -07'00'

**FROM:** Clayton Chau, MD, PhD, Agency Director  
Mindy Winterswyk, PT, DPT, PCS, Assistant Agency Director  
Margaret Bredehft, DrPH, Chief of Public Health Services

**SUBJECT:** Retroactive Request to Accept Award for CalFresh Healthy Living Amendment

This memo is being submitted to request that the County Executive Officer to place the subject grant award on the September 13, 2022, Board of Supervisors (Board) Meeting Agenda.

The California Department of Public Health (CDPH), Nutrition Education and Obesity Prevention Supplemental Nutrition Assistance Program provides funding to the Orange County Health Care Agency to implement local nutrition education and obesity prevention programs for low income Orange County residents and act as the lead agency in concert with other public health programs and community-based organizations for delivery of services. This Agreement is a no cost, fee-for-service agreement for the period of October 1, 2022, through September 30, 2023.

On July 14, 2022, CDPH notified Orange County Health Care Agency (HCA) of an Amendment to the agreement to award funds. The process to accept the funds was initiated, but upon review of the contract documents, minor revisions to documents by CDPH were needed. Based on timing to review documents and ensure appropriate revisions were made, along with available Board meeting dates, HCA is respectfully requesting the approval to accept the award for CalFresh Healthy Living Agreement Amendment.

If you have any questions about the grant, please contact Dr. Margaret Bredehft, Chief of Public Health Services at (714) 834-3882.

Thank you for your consideration,

DocuSigned by:

8/23/2022

AFEE019990EB404...

Clayton Chau, MD, PhD  
Agency Director



**CEO-Legislative Affairs Office  
Grant Authorization eForm**

GRANT APPLICATION /  GRANT AWARD

<b>Today's Date:</b>	08.17.22
<b>Requesting Agency/Department:</b>	Health Care Agency
<b>Grant Name and Project Title:</b>	Amendment to CalFresh Healthy Living Program
<b>Sponsoring Organization/Grant Source:</b> <small>(If the grant source is not a government entity, please provide a brief description of the organization/foundation)</small>	California Department of Public Health (CDPH)
<b>Application Amount Requested:</b>	\$3,275,088
<b>Application Due Date:</b>	N/A; funding is awarded based on an allocation
<b>Board Date when Board Approved this Application:</b>	08/09/2022 (Continuing Funding Grant Matrix)
<b>Awarded Funding Amount:</b>	\$3,275,088
<b>Notification Date of Funding Award:</b>	07.14.2022
<b>Is this an Authorized Retroactive Grant Application/Award? Yes</b> <small>(If yes, attach memo to CEO)</small>	
<b>Recurrence of Grant</b>	New <input type="checkbox"/> Recurrent <input checked="" type="checkbox"/> Other <input type="checkbox"/> Explain:
<b>If this is a recurring grant, please list the funding amount applied for and awarded in the past:</b>	FFY16-19 \$10,742,190 FFY19-22 \$9,825,264
<b>Does this grant require CEQA findings?</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>What Type of Grant is this?</b>	Competitive <input type="checkbox"/> Other Type <input checked="" type="checkbox"/> Explain: Annual Allocation
<b>County Match?</b>	Yes <input type="checkbox"/> Amount _____ or _____ % No <input checked="" type="checkbox"/>
<b>How will the County Match be Fulfilled?</b> <small>(Please include the specific budget)</small>	N/A
<b>Will the grant/program create new part or full-time positions?</b>	No
<b>Purpose of Grant Funds:</b>	Provide a summary and brief background of why Board of Supervisors why should accept this grant application/award, and how the grant will be implemented.
<p>The purpose of this Grant is to provide Supplemental Nutrition Assistance Program-Education (SNAP-Ed allowable nutrition education and obesity prevention activities and interventions for low-income Californians under the CalFresh Healthy Living program in the county. The negative health effects of obesity and resulting chronic disease are well-documented. The focus of the Project is health promotion and community change efforts to help the target audience (SNAP-Ed eligible Californians) establish healthy eating habits and a physically active lifestyle and for primary prevention of disease.</p> <p>As the local health department (LHD), Health Care Agency is to implement local nutrition education and obesity prevention programs and act as the lead agency in concert with other public health programs and community-based organizations for delivery of services.</p>	
<b>Board Resolution Required?</b> <small>(Please attach document to eForm)</small>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>Deputy County Counsel Name:</b> <small>(Please list the Deputy County Counsel that approved the Resolution)</small>	



## CEO-Legislative Affairs Office Grant Authorization eForm

### Recommended Action/Special Instructions

(Please specify below)

The HCA respectfully requests that the Board takes the following action:

1. Accept the CalFresh Healthy Living Program- Amendment in the total amount of \$3,275,088 for the period of October 1, 2022 through September 30, 2023, for a revised total funding amount of \$13,100,352.
2. Approve the Amendment A01 to Agreement Number 19-10360 and authorize the HCA Director, or designee, to execute the Amendment to the Agreement and such future amendments thereto that do not change the Agreement amount by more than 10% of the original amount and/or make immaterial, ministerial changes to the Agreement.
3. Authorize the Health Care Agency Director, or designee, to sign the Amended Grant Agreement Number 19-10360 A01

#### Department Contact :

List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.

Dr. Margaret Bredehoft, 714-834-3882 mbredehoft@ochca.com

#### Name of the individual attending the Board Meeting:

List the name of the individual who will be attending the Board Meeting for this Grant Item:

Dr. Clayton Chau



**CEO-Legislative Affairs Office  
Grant Authorization eForm**

GRANT APPLICATION /  GRANT AWARD

<b>Today's Date:</b>	09.01.22
<b>Requesting Agency/Department:</b>	Health Care Agency
<b>Grant Name and Project Title:</b>	Tobacco Use Prevention Program Proposition 99 and Proposition 56 California Tobacco Tax funding – Local Lead Agency 2022-2025 Comprehensive Tobacco Control Plan
<b>Sponsoring Organization/Grant Source:</b> <small>(If the grant source is not a government entity, please provide a brief description of the organization/foundation)</small>	California Department of Public Health (CDPH) – California Tobacco Control Program (CTCP)
<b>Application Amount Requested:</b>	\$1,138,198
<b>Application Due Date:</b>	N/A; funding is awarded based on an allocation
<b>Board Date when Board Approved this Application:</b>	08/09/2022 (Continuing Funding Grant Matrix)
<b>Awarded Funding Amount:</b>	\$1,180,952
<b>Notification Date of Funding Award:</b>	08.24.2022
<b>Is this an Authorized Retroactive Grant Application/Award?</b> <small>(If yes, attach memo to CEO)</small>	
<b>Recurrence of Grant</b>	New <input type="checkbox"/> Recurrent <input checked="" type="checkbox"/> Other <input type="checkbox"/> Explain:
<b>If this is a recurring grant, please list the funding amount applied for and awarded in the past:</b>	FFY: 04-07: \$1,629,687 FFY: 07-10: \$1,628,187 FFY 10-13: \$1,290,331 FFY 13-14: \$288,281 FFY 14-17: \$801,575 FFY 17-21: \$8,234,720
<b>Does this grant require CEQA findings?</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>What Type of Grant is this?</b>	Competitive <input type="checkbox"/> Other Type <input checked="" type="checkbox"/> Explain: Allocation
<b>County Match?</b>	Yes <input type="checkbox"/> Amount ____ or ____ % No <input checked="" type="checkbox"/>
<b>How will the County Match be Fulfilled?</b> <small>(Please include the specific budget)</small>	N/A
<b>Will the grant/program create new part or full-time positions?</b>	No
<b>Purpose of Grant Funds:</b>	Provide a summary and brief background of why Board of Supervisors why should accept this grant application/award, and how the grant will be implemented.
<p>The purpose of this Grant is to provide comprehensive tobacco control programs in a coordinated effort to implement population-level interventions to reduce appeal and acceptability of tobacco use, increase tobacco use cessation, reduce secondhand smoke exposure, and prevent initiation of tobacco use among young people.</p> <p>As the Local Lead Agency, the Orange County Health Care Agency Tobacco Use Prevention Program is to implement a local plan for comprehensive community interventions against tobacco use.</p>	
<b>Board Resolution Required?</b> <small>(Please attach document to eForm)</small>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>Deputy County Counsel Name:</b> <small>(Please list the Deputy County Counsel that approved the Resolution)</small>	
<b>Recommended Action/Special Instructions</b>	



## CEO-Legislative Affairs Office Grant Authorization eForm

(Please specify below)

The HCA respectfully requests that the Board takes the following actions:

1. Accept the LLA Allocation Agreement for Proposition 99 and Proposition 56 Funds in the total amount of \$1,180,952 for the period of July 1, 2022 through June 30, 2023.
2. Authorize the Health Care Agency Director, or designee, to sign the Acceptance of Allocation Agreement, Number CTCP-21-30, for Fiscal Year 2022-2023.

**Department Contact :**

List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.

Dr. Margaret Bredehoff, 714-834-3882 mbredehoff@ochca.com

**Name of the individual attending the Board Meeting:**

List the name of the individual who will be attending the Board Meeting for this Grant Item:

Dr. Clayton Chau



**CEO-Legislative Affairs Office  
Grant Authorization eForm**

GRANT APPLICATION /  GRANT AWARD

<b>Today's Date:</b>	9/6/22
<b>Requesting Agency/Department:</b>	Health Care Agency
<b>Grant Name and Project Title:</b>	Congressional Directed Spending (CDS): Construction projects
<b>Sponsoring Organization/Grant Source:</b> <small>(If the grant source is not a government entity, please provide a brief description of the organization/foundation)</small>	U.S. Department of Health and Human Services, Health Resources & Services Administration (HRSA)
<b>Application Amount Requested:</b>	\$2,000,000
<b>Application Due Date:</b>	June 6, 2022
<b>Board Date when Board Approved this Application:</b>	June 7, 2022
<b>Awarded Funding Amount:</b>	\$2,000,000
<b>Notification Date of Funding Award:</b>	8/16/22
<b>Is this an Authorized Retroactive Grant Application/Award? Yes</b> <small>(If yes, attach memo to CEO)</small>	
<b>Recurrence of Grant</b>	New <input checked="" type="checkbox"/> Recurrent <input type="checkbox"/> Other <input type="checkbox"/> Explain:
<b>If this is a recurring grant, please list the funding amount applied for and awarded in the past:</b>	N/A
<b>Does this grant require CEQA findings?</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>What Type of Grant is this?</b>	Competitive <input type="checkbox"/> Other Type <input checked="" type="checkbox"/> Explain: Non-Competitive
<b>County Match?</b>	Yes <input type="checkbox"/> Amount ____ or ____ %      No <input checked="" type="checkbox"/>
<b>How will the County Match be Fulfilled?</b> <small>(Please include the specific budget)</small>	n/a
<b>Will the grant/program create new part or full-time positions?</b>	No
<b>Purpose of Grant Funds:</b>	Provide a summary and brief background of why Board of Supervisors why should accept this grant application/award, and how the grant will be implemented.
<p>The County of Orange was awarded an appropriation of \$2 million from the Department of Health and Human Services to establish a second planned wellness campus, Behavioral Health Wellness Campus South, to deliver coordinated behavioral health services to all Orange County residents, regardless of payor, which may include a crisis stabilization unit for adults and youth, withdrawal management, crisis residential treatments, and substance use disorder and co-occurring residential treatment. The campus will offer coordinated behavioral health services for adult and youth that are easily accessible and provide crisis services that are critically needed to address the continued increase in demand from county residents and as a diversion option for law enforcement. Ongoing staffing costs are not included and will be supported by various funding sources such as Substance Abuse Block Grant, Mental Health Services Act funds, Federal Financial Participation and State Realignment funds.</p> <p>HCA is returning to your Honorable Board of Supervisors to request approval to accept the grant funds.</p>	



# CEO-Legislative Affairs Office Grant Authorization eForm

<b>Board Resolution Required?</b> (Please attach document to eForm)	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
<b>Deputy County Counsel Name:</b> (Please list the Deputy County Counsel that approved the Resolution)		
<b>Recommended Action/Special Instructions</b> (Please specify below)		
1. Authorize the Health Care Agency Director, or designee, to accept the U.S. Department of Health and Human Services, Health Resources & Services Administration for Congressional Directed Spending (CDS): Construction projects grant in an amount of \$2 million for the construction of the second Be Well Campus.		
<b>Department Contact :</b>	List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.	
Veronica Kelley, Chief of Mental Health and Recovery Services <a href="mailto:vkelly@ochca.com">vkelly@ochca.com</a> phone: 714-834-7024		
<b>Name of the individual attending the Board Meeting:</b>	List the name of the individual who will be attending the Board Meeting for this Grant Item:	
Veronica Kelley, Chief of Mental Health and Recovery Services <a href="mailto:vkelly@ochca.com">vkelly@ochca.com</a> phone: 714-834-7024		



**Grant Retroactive Memorandum**

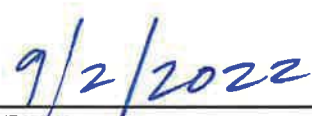
**Date:** September 6, 2022  
**To:** County Executive Office  
**From:** Dylan Wright, Director, OC Community Resources  
**Re:** Medicare Improvements for Patients and Providers Act  
**Subject:** REQUEST TO APPROVE RETROACTIVE GRANT AWARD


OC Community Resources/Office on Aging (OCCR/OoA) received notification of the grant award for the Medicare Improvements for Patients and Providers Act (MIPPA) on August 9, 2022.

Due to the length of time required to complete the administrative process and budget preparation, OCCR/OoA was unable to meet the deadline for the August 23, 2022 Board meeting and the next available Board date exceeded the 30-day deadline outlined in the Grants Policy Manual.

Accordingly, OoA requests that County Executive Office (CEO) accepts this retroactive grant award and approve the acceptance of the funds allocated by the California Department of Aging for the MIPPA program.

  
 \_\_\_\_\_  
 Dylan Wright, Director  
 OC Community Resources

  
 \_\_\_\_\_  
 Date

Approved:   
 \_\_\_\_\_  
 Frank Kim, County Executive Officer  
 County Executive Office

Digitally signed by Frank Kim  
 DN: cn=Frank Kim, o=County of  
 Orange, ou=CEO,  
 email=frank.kim@ocgov.com,  
 c=US  
 Date: 2022.09.07 11:02:48 -07'00'

9/7/22  
 \_\_\_\_\_  
 Date:



**CEO-Legislative Affairs Office  
Grant Authorization eForm**

GRANT APPLICATION /  GRANT AWARD

<b>Today's Date:</b>	September 13, 2022
<b>Requesting Agency/Department:</b>	OC Community Resources/OC Community Services
<b>Grant Name and Project Title:</b>	Medicare Improvements for Patients and Providers Act (MIPPA)
<b>Sponsoring Organization/Grant Source:</b> <small>(If the grant source is not a government entity, please provide a brief description of the organization/foundation)</small>	California Department of Aging
<b>Application Amount Requested:</b>	\$219,432
<b>Application Due Date:</b>	December 7, 2021
<b>Board Date when Board Approved this Application:</b>	May 11, 2021
<b>Awarded Funding Amount:</b>	\$219,432
<b>Notification Date of Funding Award:</b>	August 9, 2022
<b>Is this an Authorized Retroactive Grant Application/Award? No</b> <small>(If yes, attach memo to CEO)</small>	
<b>Recurrence of Grant</b>	New <input type="checkbox"/> Recurrent <input checked="" type="checkbox"/> Other <input type="checkbox"/> Explain:
<b>If this is a recurring grant, please list the funding amount applied for and awarded in the past:</b>	PY 2021-22: \$282,432 PY 2020-21: \$169,406 PY 2019-20: \$158,393 PY 2018-19: \$123,712 PY 2017-18: \$136,639 PY 2016-17: \$118,046
<b>Does this grant require CEQA findings?</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>What Type of Grant is this?</b>	Competitive <input type="checkbox"/> Other Type <input checked="" type="checkbox"/> Explain: MIPPA funds are allocated to the California Department of Aging (CDA) as a Formula Grant. Through a formula allocation, CDA allocates MIPPA funds to the County.
<b>County Match?</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>How will the County Match be Fulfilled?</b> <small>(Please include the specific budget)</small>	N/A
<b>Will the grant/program create new part or full-time positions?</b>	No.
<b>Purpose of Grant Funds:</b>	Provide a summary and brief background of why Board of Supervisors why should accept this grant application/award, and how the grant will be implemented.
Medicare Improvement for Patients and Providers Act (MIPPA) funds are used to support the Health Insurance Counseling & Advocacy Program (HICAP), which provides free, confidential counseling and community education about Medicare, private health insurance, and related health care coverage plans for Medicare beneficiaries, their representatives, and people who will soon be eligible for Medicare. The MIPPA funds are used to support HICAP by expanding Medicare beneficiary enrollment in the Prescription Drug Low-Income Subsidy Program, the Medicare Savings Program, and Medicare Part D and support outreach aimed at promoting wellness benefits and preventative services.	
<b>Board Resolution Required?</b> <small>(Please attach document to eForm)</small>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>Deputy County Counsel Name:</b> <small>(Please list the Deputy County Counsel that approved the</small>	John Cleveland



**CEO-Legislative Affairs Office  
Grant Authorization eForm**

Resolution)	
<b>Recommended Action/Special Instructions</b> (Please specify below)	
<ol style="list-style-type: none"> <li>1. Adopt the resolution as approved by County Counsel to receive \$219,432 in funds from the California Department of Aging for the Medicare Improvements for Patients and Providers Act.</li> <li>2. Approve the State Standard Agreement MI-2223-22 with the California Department of Aging in the amount of \$219,432 for the term of September 1, 2022 – August 31, 2023, Contractor Certification Clauses, Information Integrity and Security Statement, and California Civil Rights Laws Certification.</li> <li>3. Authorize the OC Community Resources Director or designee to execute the State Standard Agreement MI-2223-22, Contractor Certification of Clauses, Information Integrity and Security Statemen, and California Civil Rights Laws Certification.</li> <li>4. Authorize the OC Community Resources Director or designee to execute all documents required to accept additional Medicare Improvements for Patients and Providers Act grant award funding up to the maximum annual allocation from CDA.</li> </ol>	
<b>Department Contact:</b>	List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.
Dylan Wright (714) 480-2788 / <a href="mailto:Dylan.Wright@occr.ocgov.com">Dylan.Wright@occr.ocgov.com</a> Renee Ramirez (714) 480-6483 / <a href="mailto:Renee.Ramirez@occr.ocgov.com">Renee.Ramirez@occr.ocgov.com</a>	
<b>Name of the individual attending the Board Meeting:</b>	List the name of the individual who will be attending the Board Meeting for this Grant Item:
Dylan Wright, Director, OC Community Resources	

RESOLUTION OF THE BOARD OF SUPERVISORS OF  
ORANGE COUNTY, CALIFORNIA  
September 13, 2022

WHEREAS, OC Community Resources Office on Aging has received State Standard Agreement MI-2223-22 in the amount of \$219,432 from the California Department of Aging containing funding allocations for Older Americans Act Programs; and

WHEREAS, the County of Orange assures that it will abide by the terms and conditions of Agreement MI-2223-22; and

WHEREAS this Board agrees with the terms of the State Standard Agreement and the allocation of funds contained therein.

NOW, THEREFORE, BE IT RESOLVED that this Board does hereby:

1. Approve State Standard Agreement MI-2223-22, Contractor Certification Clauses, Information Integrity and Security Statement, and California Civil Rights Laws Certification with the California Department of Aging in the amount of \$219,432 for the term September 1, 2022 through August 31, 2023.
2. Authorize the OC Community Resources Director or designee to execute State Standard Agreement MI-2223-22, Contractor Certification Clauses, Information Integrity and Security Statement, and California Civil Rights Laws Certification.
3. Authorize the OC Community Resources Director or designee to execute all documents required to accept additional Medicare Improvements for Patients and Providers Act grant award funding up to the maximum annual allocation from CDA.

Approved By: \_\_\_\_\_

Chairman of the Board of Supervisors  
County of Orange, California





## CEO-Legislative Affairs Office Grant Authorization eForm

(Please specify below)

Authorize the OC Community Resources Director or designee to accept a State of California Department of Parks and Recreation, Prop 68 Regional Parks Program Grant award and to sign all documents required for participation in the program including, but not limited to, agreements and amendments as reviewed and approved as to form by County Counsel.

**Department Contact:**

List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.

Sue McIntire, OC Parks Grants Manager- (714) 478-3421; [sue.mcintire@ocparks.com](mailto:sue.mcintire@ocparks.com)

**Name of the individual attending the Board Meeting:**

List the name of the individual who will be attending the Board Meeting for this Grant Item:

Dylan Wright, Director, OC Community Resources



## M E M O

---

September 6, 2022

TO: Frank Kim, County Executive Officer

Digitally signed by Frank Kim  
 DN: cn=Frank Kim, o=County  
 of Orange, ou=CEO,  
 email=frank.kim@ocgov.com,  
 c=US  
 Date: 2022.09.06 16:02:29  
 -07'00'

FROM: An Tran, Director Social Services Agency

SUBJECT: Retroactive Request to Apply for California Department of Aging Access to  
 Technology Initiative

This memo is being submitted to request that the CEO place the subject grant application on the September 13, 2022, Board of Supervisors (Board) Meeting Agenda. The Social Services Agency (SSA) requests retroactive approval as the California Department of Aging (CDA) released the Access to Technology (ATT) Initiative Request for Application on July 15, 2022, asking counties to submit requests for ATT funding to help older adults (i.e., 60 years of age and older) and adults with disabilities reduce isolation, increase connections and enhance self-confidence in navigating digital and online resources. On August 9, 2022, CDA released additional updates to the application requirements and extended the application due date to August 29, 2022. SSA collaborated with OC Community Resources to adapt the proposal and finalize the proposed program budget. To meet the CDA deadline, on August 25, 2022, SSA staff submitted the application for ATT. Due to the late release of the CDA updates and the time required to meet program requirements, SSA is seeking retroactive approval of this grant application.

SSA now requests retroactive approval to apply for ATT funding in the amount of \$3,487,249, to continue to support efforts already underway, such as the Bridging the Digital Divide program, to assist with combating isolation, building a technology infrastructure and helping older adults build self-confidence and self-empowerment.

SSA plans to return to the Board with a request to accept funding should the application be accepted.

If you have any questions about the ATT funding, please contact Laura Turtzer at (714) 541-7734.

Thank you,

An Tran  
 Director



**CEO-Legislative Affairs Office  
Grant Authorization eForm**

**GRANT APPLICATION** /  **GRANT AWARD**

<b>Today's Date:</b>	9/13/22
<b>Requesting Agency/Department:</b>	Social Services Agency
<b>Grant Name and Project Title:</b>	California Department of Aging Access to Technology Initiative
<b>Sponsoring Organization/Grant Source:</b> <small>(If the grant source is not a government entity, please provide a brief description of the organization/foundation)</small>	California Department of Aging
<b>Application Amount Requested:</b>	\$3,487,249
<b>Application Due Date:</b>	8/29/2022
<b>Board Date when Board Approved this Application:</b>	N/A
<b>Awarded Funding Amount:</b>	N/A
<b>Notification Date of Funding Award:</b>	N/A
<b>Is this an Authorized Retroactive Grant Application/Award?</b> (If yes, attach memo to CEO) <b>Yes</b>	
<b>Recurrence of Grant</b>	New <input checked="" type="checkbox"/> Recurrent <input type="checkbox"/> Other <input type="checkbox"/> Explain:
<b>If this is a recurring grant, please list the funding amount applied for and awarded in the past:</b>	N/A
<b>Does this grant require CEQA findings?</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<b>What Type of Grant is this?</b>	Competitive <input type="checkbox"/> Other Type <input checked="" type="checkbox"/> Explain: Noncompetitive allocation.
<b>County Match?</b>	Yes <input type="checkbox"/> Amount ____ or ____ %      No <input checked="" type="checkbox"/>
<b>How will the County Match be Fulfilled?</b> <small>(Please include the specific budget)</small>	N/A
<b>Will the grant/program create new part or full-time positions?</b>	No
<b>Purpose of Grant Funds:</b>	Provide a summary and brief background of why Board of Supervisors should accept this grant application/award, and how the grant will be implemented.

On July 15, 2022, the California Department of Aging (CDA) released the Access to Technology (ATT) Initiative Request for Application as a non-competitive grant opportunity available to county human services agencies. Pursuant to Welfare and Institutions Code, Section 9104, ATT is a \$48.5 million opt-in county grant program included in the Home and Community Based Services Spending Plan leveraging time-limited federal funds. ATT is intended for older adults (i.e., 60 years of age and older) and adults with disabilities to reduce isolation, increase connections and enhance self-confidence in navigating digital and online resources.

The Social Services Agency (SSA) collaborated with OC Community Resources (OCCR) to develop a plan to implement ATT for older adults and persons with disabilities in Orange County. Implementation includes leveraging existing senior technology efforts funded by local American Rescue Plan Act dollars as approved by the Board of Supervisors. This local initiative, also known as the Bridging the Digital Divide program (BDD), was implemented to help address senior isolation and foster connection by providing 2,200 iPads with data plans to eligible older adults, along with broadband access, individual training and access to an online platform of virtual classes.

Grant funds will be used to expand the existing BDD through the following activities for the target population: extending data plan services to existing participants in the senior technology program, offering ATT devices and training to those on program



**CEO-Legislative Affairs Office  
Grant Authorization eForm**

waitlists, and conducting outreach to serve new participants. This funding opportunity is in alignment with the ongoing work the County is doing to establish a local Master Plan for Aging.

On August 9, 2022, CDA released additional updates to the application requirements and extended the application due date to August 29, 2022 to provide county human services agencies with additional time for completion. SSA and OCCR used the opportunity to adapt the proposal and finalize the proposed program budget. To meet the CDA deadline, on August 25, 2022, SSA staff submitted the application for ATT funds in the amount of \$3,487,249, to support efforts already underway to assist with combating isolation, building a technology infrastructure and helping older adults build self-confidence and self-empowerment. Due to the late release of the CDA updates and the time required to meet program requirements, SSA is requesting retroactive approval of this grant application.

The ATT program period will be October 1, 2022, through December 31, 2024,, and all funds should be expended by December 31, 2024. Final invoices must be submitted to CDA within 30 calendar days following the end of the program period and no later than January 31, 2025. SSA plans to return to the Board with a request to accept funding should the application be approved.

**Board Resolution Required?**  
(Please attach document to eForm)

**Deputy County Counsel Name:**  
(Please list the Deputy County Counsel that approved the Resolution)

Yes  No

**Recommended Action/Special Instructions**  
(Please specify below)

Authorize the Social Services Agency Director, or designee, to apply for Access to Technology Initiative funds in the amount of \$3,487,249.

**Department Contact:**

An Tran, 714-541-7712, [An.Tran@ssa.ocgov.com](mailto:An.Tran@ssa.ocgov.com)

**Name of the individual attending the Board Meeting:**

List the name of the individual who will be attending the Board Meeting for this Grant Item:

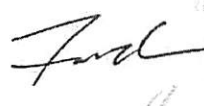
An Tran, 714-541-7712, [An.Tran@ssa.ocgov.com](mailto:An.Tran@ssa.ocgov.com)



# Continuation or Deletion Request

**Date:** September 8, 2022  
**To:** Clerk of the Board of Supervisors  
**From:** Frank Kim, County Executive Office  
**Re:** ASR Control #: N/A, Meeting Date 09/13/22 Agenda Item No. # CS-1  
**Subject:** County Executive Office - CONFERENCE WITH LABOR NEGOTIATOR-  
Pursuant to Government Code Section 54957.6

Digitally signed by Frank Kim  
DN: cn=Frank Kim, o=County  
of Orange, ou=CEO,  
email=frank.kim@ocgov.com,  
c=US  
Date: 2022.09.08 14:08:23  
+07'00'



Request to continue Agenda Item No. # \_\_\_\_\_ to the \_\_\_\_\_ Board Meeting.

Comments:

Request deletion of Agenda Item No. # CS-1

Comments:

RECEIVED  
2022 SEP -- 9 PM 2:40  
CLERK OF THE BOARD OF SUPERVISORS  
COUNTY OF ORANGE  
CLERK OF SUPERVISORS



# BOARD OF SUPERVISORS

## MEMORANDUM

08/31/2022

To: Robin Stieler, Clerk of the Board  
From: Chairman Doug Chaffee, Fourth District

Subject: Add Item for September 13, 2022 Board of Supervisors Meeting

*Doug Chaffee*  
CLERK OF THE BOARD  
ORANGE COUNTY  
BOARD OF SUPERVISORS  
2022 AUG 31 AM 11:51  
RECEIVED

*S32A*

Chairman Doug Chaffee requests the Clerk of the Board to add an item to the agenda for the September 13, 2022 Board of Supervisors meeting. The title should read:

Approve the addition of the Fullerton Fox Theatre Project to the County Events Calendar and that any County moneys authorized by the Board be paid to the Fullerton Historic Theatre Foundation directly.

Find under Government Code section 26227 that the Fullerton Fox Theatre Project event will serve a public purpose of the County of Orange and will meet the social needs of the population of the County, including but not limited to, the areas of health, law enforcement, public safety, rehabilitation, welfare, education and legal services, and the needs of physically, mentally and financially handicapped persons and aged persons; that County staff and resources may be used in furtherance of such events; and that County staff may solicit donations of funds and services for such events.



## MEMORANDUM

To: Robin Stieler, Clerk of the Board

From: Vice Chairman Donald P. Wagner, Third District

Date: September 6, 2022

**RE: Supplemental Item for September 13, 2022 Board of Supervisors Meeting**

S32B

I would like to include on the agenda for the September 13, 2022 Board of Supervisors meeting an item to add the Hewes Middle School Color Run in North Tustin to the County Events Calendar with the following recommended actions:

1. Approve the addition of the Hewes Middle School Color Run to the County Events Calendar.
2. Find under Government Code section 26227 that the Hewes Middle School Color Run will serve a public purpose of the County of Orange and will meet the social needs of the population of the County, including but not limited to, the areas of health, law enforcement, public safety, rehabilitation, welfare, education and legal services, and the needs of physically, mentally and financially handicapped persons and aged persons; that County staff and resources may be used in furtherance of such events; and that County staff may solicit donations of funds and services for such events.

2022 SEP - 7 11:04 AM  
CLERK OF THE BOARD  
ROBIN STIELER  
CLERK OF THE BOARD



County Executive Office

Memorandum

September 6, 2022

To: Clerk of the Board of Supervisors

From: Frank Kim, County Executive Officer

Subject: Exception to Rule 21

RECEIVED  
2022 SEP - 8 AM 9:40  
CLERK OF THE BOARD  
OF SUPERVISORS  
ORANGE COUNTY  
CALIFORNIA

S32C

The County Executive Office is requesting a Supplemental Agenda Staff Report for the September 13, 2022, Board Hearing.

Agency: County Executive Office


Subject: Orange County Veterans Cemetery Feasibility Study Payment

Districts: 3

**Reason Item is Supplemental:** Assembly Bill 1595 was enrolled on August 29, 2022 and the County needs authorization to transmit funding to the California Department of Veterans Affairs as soon as the bill is signed into law.

**Justification:** The urgency statute in Assembly Bill 1595 immediately authorizes commencement of a feasibility study by the state of California, only upon receipt of payment from the County. The Governor is expected to sign this bill on or before September 30, 2022. This Agenda Staff Report and attachments were finalized after the filing deadline to the Clerk of the Board.


Concur:

  
\_\_\_\_\_  
Doug Chaffee, Chairman of the Board of Supervisors

cc: Board of Supervisors  
County Executive Office  
County Counsel





**SUPPLEMENTAL AGENDA ITEM  
 AGENDA STAFF REPORT**

**MEETING DATE:** 9/13/22  
**LEGAL ENTITY TAKING ACTION:** Board of Supervisors  
**BOARD OF SUPERVISORS DISTRICT(S):** 3  
**SUBMITTING AGENCY/DEPARTMENT:** County Executive Office  
**DEPARTMENT HEAD REVIEW:**   
Digitally signed by Frank Kim  
 DN: cn=Frank Kim, o=County of Orange, ou=CEO,  
 email=frankkim@ocgov.com, c=US  
 Date: 2022.09.13 16:58:45 -0700  
**DEPARTMENT CONTACT PERSON(S):** Peter DeMarco (714) 834-5777  
 Jessica Witt (714) 834-7250

RECEIVED  
 2022 SEP - 8 AM 9:42  
 CLERK OF THE BOARD  
 ORANGE COUNTY  
 BOARD OF SUPERVISORS

**SUBJECT:** Orange County Veterans Cemetery Feasibility Study Payment

<p><b>CEO CONCUR</b>    <small>Digitally signed by Frank Kim                  DN: cn=Frank Kim, o=County of Orange, ou=CEO,                  email=frankkim@ocgov.com, c=US                  Date: 2022.09.07 16:58:45 -0700</small>                  CEO Signature</p>	<p><b>COUNTY COUNSEL REVIEW</b>                  No Legal Objection  <i>Action</i>    <small>Digitally signed by Mark Servino                  DN: cn=Mark Servino, o=County of Orange,                  ou=County Counsel,                  email=mark.servino@ocgov.com, c=US                  Date: 2022.09.07 16:46:43 -0700</small>                  County Counsel Signature</p>	<p><b>CLERK OF THE BOARD</b>                  Discussion                  3 Votes Board Majority</p>
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**Budgeted:** Yes                      **Current Year Cost:** \$700,000                      **Annual Cost:** N/A  
**Staffing Impact:** No                      **# of Positions:** N/A                      **Sole Source:** N/A  
**Current Fiscal Year Revenue:** N/A  
**Funding Source:** Budget Control 087: 100%                      **County Audit in last 3 years** No

**Prior Board Action:** 6/28/22 #53, 1/11/22 #30, 7/27/21 #S40A, 12/4/18 #S 38A

**RECOMMENDED ACTION(S)**

1. Upon signature into law of Assembly Bill 1595, direct County Executive Officer or designee to formally request the California Department of Veterans Affairs in consultation with the Department of General Services, to conduct an acquisition study in order to assess the feasibility and costs of construction of the Southern California Veterans Cemetery at the Gypsum Canyon location in Anaheim Hills.
2. Authorize Auditor-Controller, upon notification from County Executive Officer or designee, to issue payment not to exceed \$700,000 from American Rescue Plan Act, Budget Control 087, to California Department of Veterans Affairs or designee to be deposited into the Southern California Veterans Cemetery Study Donation Fund once established under Section 1412 of the Military and Veterans Code.
3. Direct Auditor-Controller to deposit any excess funds returned to the County pursuant to Section 1412, subdivision (b) (3), in American Rescue Plan Act, Budget Control 087.

**SUMMARY:**

Authorizing the Auditor-Controller to issue payment to the California Department of Veterans Affairs for costs associated with conducting a site assessment of the Gypsum Canyon veterans cemetery location in Anaheim Hills will comply with Assembly Bill 1595 requirements to immediately conduct an acquisition study.

**BACKGROUND INFORMATION:**

On December 4, 2018, your Board unanimously approved transferring approximately 283 acres of unencumbered property at Gypsum Canyon in Anaheim Hills to the Orange County Cemetery District (OCCD) for a public cemetery. A condition of the agreement required that half of the useable acreage be set aside for a state-owned and state-operated veterans cemetery.

On July 4, 2021, a coalition of veterans organizations announced its strong support for a state-owned and state-operated veterans cemetery at the Gypsum Canyon location. The coalition now includes over 150 veteran organizations, your Board of Supervisors and state and federal delegation members, and all 34 cities including 190 local elected officials.

On July 27, 2021, your Board unanimously approved allocating \$20 million exclusively for site development of a state-owned and state-operated veterans cemetery at Gypsum Canyon in Anaheim Hills and adopted a resolution to move forward with planning and development.

On January 11, 2022, your Board unanimously approved sponsoring Assembly Bill 1595 (Quirk-Silva) to allow the California Department of Veterans Affairs (Cal Vet) to study, acquire, design, develop, and construct a state-operated veterans cemetery in Orange County. To determine site feasibility, Cal Vet, in consultation with the Department of General Services, would conduct an acquisition study upon receipt of sufficient moneys, which will be donated by the County, and deposited into the newly established Southern California Veterans Cemetery Study Donation Fund, thereby minimizing cost burdens on the State.

On June 28, 2022, your Board unanimously approved OCCD's Business Plan for Phases 1A and 1B of the public cemetery at Gypsum Canyon, which will allow the OCCD to start the first two phases of the cemetery development, which includes common infrastructure for both the public and veterans cemeteries.

On August 29, 2022, the California Legislature unanimously passed AB 1595 before adjourning for the year. The governor has until September 30, 2022, to sign the bill; because it contains an urgency clause, AB 1595 will become law immediately on his signature.

The County will then formally request Cal Vet to conduct a study to assess the feasibility and costs of constructing a Southern California Veterans Cemetery at Gypsum Canyon. Your Board has publicly committed to pay for the study, and Cal Vet must receive payment before it can begin. Because Cal Vet has estimated that the cost of the study is approximately \$600,000, CEO recommends that your Board authorize payment not to exceed \$700,000 allowing for unanticipated costs; Cal Vet will return any excess funds back to the County.

Upon successful completion of the study, the land will be transferred to Cal Vet who will begin the design, develop, and construction. The state of California has previously appropriated \$20 million to be

used for the construction of a veterans cemetery in Orange County. Your Board's prior allocation of \$20 million for exclusive planning and development at Gypsum Canyon will be used to reimburse Cal Vet as allowed by law, including payment to Cal Vet for site assessment to determine feasibility.

**FINANCIAL IMPACT:**

Appropriations for this study are included in the FY 2022-23 Budget for Budget Control 087, American Rescue Plan Act.

**STAFFING IMPACT:**

N/A

**ATTACHMENT(S):**

Attachment A: Assembly Bill 1595

ENROLLED  
AUGUST 29, 2022

PASSED  
IN  
SENATE  
AUGUST 24, 2022

PASSED  
IN  
ASSEMBLY  
AUGUST 25, 2022

AMENDED  
IN  
SENATE  
AUGUST 11, 2022

AMENDED  
IN  
SENATE  
JUNE 30, 2022

AMENDED  
IN  
ASSEMBLY  
APRIL 18, 2022

CALIFORNIA LEGISLATURE— 2021–2022 REGULAR SESSION

ASSEMBLY BILL

NO. 1595

**Introduced by Assembly Members Quirk-Silva and Choi**  
**(Principal coauthor: Senator Umberg)**  
**(Coauthors: Assembly Members Aguiar-Curry, Bloom, Cervantes, Chen, Davies, Flora, Fong, Lackey, Mathis,**  
**Patterson, Petrie-Norris, Luz Rivas, and Seyarto)**  
**(Coauthors: Senators Bates and Newman)**

January 03, 2022

An act to amend Sections 1410 and 1412 of the Military and Veterans Code, relating to veterans, making an appropriation therefor, and declaring the urgency thereof, to take effect immediately.

**LEGISLATIVE COUNSEL'S DIGEST**

AB 1595, Quirk-Silva. Veterans cemetery: County of Orange.

Existing law requires the Department of Veterans Affairs to acquire, study, design, develop, construct, and equip a state-owned and state-operated Southern California Veterans Cemetery in the County of Orange at one of 2 possible sites, as specified. Existing law requires the department to, after completing acquisition studies on both sites, consult with the Department of General Services to determine which site to pursue based on the economic feasibility, benefits to veterans and City of Irvine residents, and availability of each location. Existing law makes honorably discharged veterans, their spouses, and dependent children eligible for interment in the cemetery, as specified.

This bill would delete those site selection requirements and would instead require the department to acquire, study, design, develop, construct, and equip a state-owned and state-operated Southern California Veterans Cemetery in the County of

Orange. The bill would require the department to conduct an acquisition study, in consultation with the Department of General Services, to assess the feasibility and costs of construction of the cemetery.

The bill would additionally create the Southern California Veterans Cemetery Study Donation Fund, and would authorize any local governmental entity or private organization in the County of Orange to donate to the fund. The bill would authorize the department, upon receipt of sufficient moneys, to conduct a study of the feasibility of a site formally proposed by a local government in the County of Orange for the purpose of establishing a Southern California Veterans Cemetery, as specified. The bill would continuously appropriate moneys in the fund to the department for these purposes. The bill would require any excess funds to be returned to the donor if requested, and to otherwise be used for the design, development, construction, and equipment of the cemetery.

This bill would declare that it is to take effect immediately as an urgency statute.

**Digest Key**

Vote: 2/3 Appropriation: yes Fiscal Committee: yes Local Program: no

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**Bill Text**

**THE PEOPLE OF THE STATE OF CALIFORNIA DO ENACT AS FOLLOWS:**

**SECTION 1.** It is the intent of the Legislature that, except as provided in paragraph (2) of subdivision (b) of Section 1412 of the Military and Veterans Code, this act does not make any appropriation of funds for the purpose of a study conducted pursuant to paragraph (2) of subdivision (a) of Section 1410 of the Military and Veterans Code. It is the intent of the Legislature that the Department of Veterans Affairs take all steps necessary to carry out and effectuate the intent of this act.

**SEC. 2.** Section 1410 of the Military and Veterans Code is amended to read:

1410. (a) (1) Pursuant to Section 1412, the department, in voluntary cooperation with local government entities in the County of Orange, shall first study and then acquire, design, develop, construct, and equip a state-owned and state-operated Southern California Veterans Cemetery, which shall be located in the County of Orange. To qualify for this paragraph, a site shall have been studied by the department and the Department of General Services.

(2) The department shall conduct an acquisition study, in consultation with the Department of General Services, to assess the feasibility and costs of construction of the Southern California Veterans Cemetery.

(3) The department shall oversee and coordinate the study and subsequent acquisition, design, development, and construction of the cemetery.

(4) For purposes of this chapter, "department" means the Department of Veterans Affairs.

(b) (1) Subject to the eligibility requirements described in Section 2402 of Title 38 of the United States Code, as it may be amended, honorably discharged veterans and their spouses and eligible dependent children are eligible for interment in the cemetery. The department shall establish a fee to be charged for interment of veteran spouses and eligible dependent children. The amount of the fee shall not exceed the reasonable costs to the department for interment in the cemetery.

(2) Subject to Section 1418, for the purposes of this subdivision, the department shall adopt regulations to specify the eligibility requirements for interment in the cemetery.

(3) All fees received pursuant to paragraph (1) shall be deposited in the Southern California Veterans Cemetery Perpetual Maintenance Fund created pursuant to Section 1412.

**SEC. 3.** Section 1412 of the Military and Veterans Code is amended to read:

1412. (a) For the purposes of Section 1410, all local government entities in the County of Orange may join together for the purpose of cooperating with the department in the design, development, construction, and equipment of the cemetery.

(b) (1) All moneys received for the study and subsequent acquisition, design, development, construction, and equipment of the cemetery shall be deposited in the Southern California Veterans Cemetery Master Development Fund, which is hereby created in the State Treasury. Expenditure of those moneys shall be subject to appropriation by the Legislature in the annual Budget Act. Moneys appropriated by the Legislature for these purposes shall also be deposited in the fund.

(2) There is hereby created in the State Treasury the Southern California Veterans Cemetery Study Donation Fund. Notwithstanding paragraph (1), any local governmental entity or private organization in the County of Orange may donate

moneys to the fund for the purpose of funding a study as described in paragraph (3). Moneys in the fund are continuously appropriated to the department for studies consistent with paragraph (3).

(3) (A) Upon receipt of sufficient moneys to complete a study, the department may study the feasibility of a site formally proposed by a local government in the County of Orange for the purpose of establishing a Southern California Veterans Cemetery, as described in subdivision (a) of Section 1410.

(B) Upon completion of the study, any excess funds shall be returned to the donor if requested or used to reimburse the state for expenditures made by the state for the purposes described in subdivision (a) of Section 1410.

(C) Any study conducted pursuant to this paragraph shall include, but not be limited to, an analysis of cost, legal, logistical, environmental, and fire hazard factors in the evaluation of the site, and an analysis of whether the proposed site meets the basic federal requirements for a federally recognized veterans cemetery.

(c) (1) Except as otherwise provided in Section 1416, all moneys received for the operation and maintenance of the cemetery, including moneys received pursuant to subdivision (b) of Section 1410, shall be deposited in the Southern California Veterans Cemetery Perpetual Maintenance Fund, which is hereby created in the State Treasury. Expenditure of those moneys shall be subject to appropriation by the Legislature in the annual Budget Act.

(2) It is the intent of the Legislature to appropriate funds in the annual Budget Act to fund annual cemetery operations and maintenance and to enact any additional legislation that may be necessary to set dollar limits on funding for those operations and that maintenance.

**SEC. 4.** This act is an urgency statute necessary for the immediate preservation of the public peace, health, or safety within the meaning of Article IV of the California Constitution and shall go into immediate effect. The facts constituting the necessity are:

It is necessary that this act take effect immediately in order to commence with the design, development, and construction of the Southern California Veterans Cemetery at the earliest possible time.



Board of Supervisors

Memorandum

RECEIVED

2022 SEP -9 AM 9:23

CLERK OF THE BOARD  
ORANGE COUNTY  
BOARD OF SUPERVISORS  
September 9, 2022

**From:** Supervisor Lisa Bartlett, 5<sup>th</sup> District  
Supervisor Katrina Foley, 2<sup>nd</sup> District

*Lisa Bartlett*  
*Katrina Foley*

**Subject:** Addition of Supplemental Item to the September 13, 2022 Board Agenda

S32D

1. Approve the use of an amount not to exceed \$50,000 from the Fifth District's allocation of district discretionary funding for the Laguna College of Art and Design (LCAD) for rebranding proposals of the John Wayne Airport Logo. Funds will be used to purchase relevant materials including but not limited to:
  - Surface Library Resources
  - Software and hardware specific to experiential design, environmental graphic design, sustainability, innovation, and presentation
  - Tablets
  - Projectors
  - Screens
  - Workshops
  - Sustainable material source books, samples, catalogues, and subscriptions
  - Programs on Professional Development and Applied Practice
  - Programs regarding Design Thinking and Applications within Sustainable outcomes
  - Programs on Sustainability Materials Lab
  - Programs on Immersive and Experiential Technology tools for classroom use
2. Find that under Government Code section 26227 that these expenditures are necessary to meet the social and educational needs of the population.
3. Authorize County Executive Officer, or designee, to negotiate and enter into agreements as necessary to effectuate the purposes of this allocation, including but not limited to, the execution of agreements with fund recipient, as identified by the Fifth District Supervisor.

*Doug Chaffee*



# BOARD OF SUPERVISORS

MEMORANDUM

RECEIVED  
2022 SEP -9 PM 2:28

CLERK OF THE BOARD  
ORANGE COUNTY  
BOARD OF SUPERVISORS

09/09/2022

To: Robin Stieler, Clerk of the Board

From: Chairman Doug Chaffee, Fourth District

*Doug Chaffee*

Subject: Supplemental Item for September 13, 2022 Board of Supervisors Meeting

*S32E*

Chairman Doug Chaffee requests the Clerk of the Board to add a supplemental item to the agenda for the September 13, 2022 Board of Supervisors meeting. The title should read:

Approve the addition of the OC Public Safety and Re-entry conference to the County Events Calendar.

Find under Government Code section 26227 that the OC Public Safety and Re-entry conference event will serve a public purpose of the County of Orange and will meet the social needs of the population of the County, including but not limited to, the areas of health, law enforcement, public safety, rehabilitation, welfare, education and legal services, and the needs of physically, mentally and financially handicapped persons and aged persons; that County staff and resources may be used in furtherance of such events; and that County staff may solicit donations of funds and services for such events.

Attachment 1: Event Flyer

## CONFERENCE AGENDA

### 9:00AM-9:30AM Welcome, Special Remarks, & Awards

Steve Kim, LCSW, Executive Director, Project Kinship  
Dr. Veronica Kelley, LCSW, Chief, Mental Health and Recovery Services,  
Orange County Health Care Agency  
Nina Boyd, Deputy Superintendent, Operations, Governance, & Community  
partnerships, Orange County Department of Education

### 9:30AM-10:45AM Panel: Healing & Transforming OC Together

Daniel Hernandez, Chief of Probation, OC Probation  
Jennifer Nicolalde, Assistant Public Defender, OC Public Defender's Office  
TBD, OC District Attorney's Office  
Dr. Veronica Kelley, LCSW, Chief, Mental Health and Recovery Services,  
Orange County Health Care Agency  
Dominick Mejico, Inmate Services Manager, OC Sheriff's Department  
Steve Kim, LCSW, Executive Director, Project Kinship  
Raymond Sanchez, Peer Navigator Coordinator, Project Kinship  
Monte Perez, Ph.D., Interim President, Fullerton College

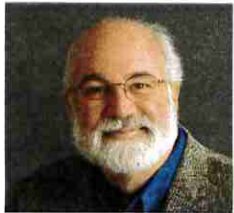
### 10:50AM-12:20PM Morning Workshops

### 12:20PM-1:20PM Lunch

### 1:20PM-2:50PM Afternoon Workshops

### 3:00PM-4:00PM Keynote Speaker Father Greg Boyle

Founder of Homeboy Industries



Gregory Joseph Boyle, S.J. is the founder of Homeboy Industries, the world's largest gang intervention and rehabilitation program in the world. For over 30 years, Homeboy Industries has stood as a beacon of hope to provide training and support to formerly gang-involved and previously incarcerated people, allowing them to redirect their lives and become contributing members of the community. Project Kinship is proud to be a part of the Global Homeboy Network extending the heartbeat of kinship and healing in Orange County.

### 4:00PM Closing/Special Performance



# 2022 OC PUBLIC SAFETY

& RE-ENTRY CONFERENCE

## HEALING AND TRANSFORMING TOGETHER



"We envision a world where hope lives  
and the cycle of despair ends."

### PROJECT KINSHIP

2215 N Broadway, Unit 2  
Santa Ana, CA 92706

### 714-941-8009

Info@projectkinship.org  
www.projectkinship.org

# WELCOME TO THE 2022 OC PUBLIC SAFETY & RE-ENTRY CONFERENCE

## SESSION 1 10:50-12:20

### Redroom Ballroom

#### Peer Navigation & Lived Experience Panel: The Healing & Transformation Process

Raymond Sanchez, Peer Navigator Coordinator, Project Kinship  
 Carlos Moreno, Peer Navigator, Project Kinship  
 Kimberly Garcia, Peer Navigator, Project Kinship  
 Erika Garcia, Restorative Practice Interventionist, Project Kinship  
 Manny Ochoa, Restorative Practice Interventionist, Project Kinship  
 Gilbert Sepulveda, Work and Gain Education and Employment Skills Program Manager, Project Kinship

**Workshop Description:** This workshop will provide powerful stories of hope and inspiration on the transformation process from trauma to triumph. We know that change can be temporary but transformation is permanent. Speakers will share life narratives of their past challenges and their rehabilitative process. Strategies and foundations of peer navigation and support will be discussed.

### Sugar Pine 1 & 2

#### Mental Health: The Silent Struggle

Madeline Rodriguez, LMFT, Director of Programs, Project Kinship  
 Christine Martinez, LCSW, Community Support and Recovery Center Program Manager, Project Kinship  
 Jessica Vasquez, ACSW, Community Support and Recovery Center Clinical Coordinator, Project Kinship  
 Jose Navarrete, Community Support and Recovery Center Case Manager, Project Kinship

**Workshop Description:** This workshop will provide information on exploring mental health symptoms that are not often exhibited at first glance. Assessing for trauma and understanding its relation to the nervous system and brain will be relayed. Strategies to address maladaptive behavior through healthy coping mechanisms will be shared.

### White Pine 1 & 2

#### Education Pathways Among Formerly Incarcerated People

Gregory Barraza, Ph.D., Underground Panthers, Chapman University  
 Hector Cervantes, Underground Scholars, University of California, Irvine  
 Jennifer Gomez, LIFTED, University of California, Irvine  
 TBD, Project Rebound, Cal State Fullerton  
 TBD, Project Rise

**Workshop Description:** This panel will identify resources and support for formerly incarcerated people and their journey into education. Speakers will address challenges and strategies for overcoming barriers and gaining access to their goals. Practical suggestions and stories of success will be highlighted.

### Blue Oak 1

#### Understanding the Impact of Experience: A New Take on Self-Care

Lynn Jimenez, LCSW, Connect, Flow Grow

**Workshop Description:** In this workshop, participants will learn how to increase the efficacy of their Self-Care practices to reduce stress and improve their quality of life. We will discuss the physiology of stress (Stress Response System), and how life experiences (stressors) lead to a range of stress responses, including daily (tolerable) stress to more impairing responses such as Anxiety, Depression, Secondary Traumatic Stress, Vicarious Trauma, Compassion Fatigue, Burnout, and Trauma. Participants will be guided through mindfulness activities to help them become aware of their stress responses and practice tools to return to a more calm, balanced state.

### Blue Oak 2

#### Substance Workshop

TBD, Orange County Health Care Agency



## SESSION 2 1:20-2:50

### Redroom Ballroom

#### Juvenile Justice & Youth Re-entry

Madeline Rodriguez, LMFT, Director of Programs, Project Kinship  
 Raymond Sanchez, Peer Navigator Coordinator, Project Kinship  
 Carlos Moreno, Peer Navigator, Project Kinship  
 TBD, Special Guest

**Workshop Description:** This panel will provide insight into collaborative models within the juvenile justice system and the courts. Attendees will hear from various agencies about the challenges and successes of providing care among system-impacted youth will be explored. Strategies on best practices will be shared to highlight effective outcomes through collaborative partnerships.

### Sugar Pine 1 & 2

#### Restorative Practices & System Impacted Youth in Schools

Dianey Chao, Youth Program Manager, Project Kinship  
 Maricela Diaz, Conexiones Program Coordinator, Project Kinship  
 Crystal Saldana, Lead Restorative Practice Interventionist, Project Kinship  
 Lohne Lavalley, Conexiones SUD Counselor, Project Kinship  
 Bella Hutchinson, Peer Navigator, Project Kinship

**Workshop Description:** This workshop will provide strategies for implementing restorative practices through restorative lenses, impacted by trauma. Introduction to restorative a framework of addressing harm will be shared in addition to practical examples of interventions and programming will be explored. School-based practices will be emphasized in this workshop.

### White Pine 1 & 2

#### Employment Pathways Among Formerly Incarcerated People

Joey Estrada, California Director of Programs, Latino Coalition for Community Leadership  
 Gilbert Sepulveda, Work and Gain Education and Employment Skills Program Manager, Project Kinship  
 Deidre Pujols, Open Gate International, Executive Director  
 Shawna Smith, Hope Builders, Executive Director

**Workshop Description:** This panel will identify resources and support for formerly incarcerated people and their journey into employment. Speakers will address challenges and strategies for overcoming barriers and gaining access to their goals. Practical suggestions and stories of success will be highlighted.

### Blue Oak 1

#### Stress, Trauma, and the Brain: Understanding the Neurobiology of Emotional Decision Making

Alan Ceaser Ph.D., Psychological Associate, Kaiser Permanente and  
 Clinical Educator, Stanford School of Medicine

**Workshop Description:** This workshop will focus on basic principles of how the nervous system processes stress in the moment, and how it learns from these experiences to shape future decision-making. We will also discuss the neurobiology of emotions as well as how trauma can distort our behavior and perception, especially when under actual or anticipated threat.

### Blue Oak 2

#### Substance Workshop

TBD, Orange County Health Care Agency



*Doug Chaffee* *S32F*  
**MEMORANDUM**

Date: September 9, 2022

To: Robin Stieler, Clerk of the Board

From: Andrew Do, Supervisor First District *C.W. for Andrew*

Re: **Supplemental Item for the September 13, 2022 Meeting of the Board of Supervisors**


*RECEIVED*  
CLERK OF THE BOARD  
ORANGE COUNTY  
BOARD OF SUPERVISORS  
SEP - 9 AM 10:03

Please add a Supplemental Agenda Item to the September 13, 2022 meeting of the Board of Supervisors to do the following:

1. Approve the use of an amount not to exceed \$6.9 million from the First District's allocation of district discretionary funding for programs that support the following:
  - a. Non-profit organizations that support veterans and aid residents experiencing or at risk of homelessness in the First District.
  - b. Provide grant monies to local governments, including school districts, and/or non-profits within the First District to support mental and physical healthcare initiatives, infrastructure projects, workforce and economic development, education, public safety, meal gap and arts-related programs.
2. Find under Government Code section 26227 that these expenditures are necessary to meet the social needs of the population, particularly in the areas of health, law enforcement, public safety, rehabilitation, welfare, education, and legal services, and or the needs of physically, mentally, and financially handicapped persons and aged persons.
3. Authorize and direct the County Executive Officer, or his designee, to negotiate and enter into agreements as necessary to effectuate the purposes of this allocation, including, but not limited to, the execution of agreements with fund recipients, as identified by the First District Supervisor.



# Continuation or Deletion Request

**Date:** September 9, 2022  
**To:** Clerk of the Board of Supervisors  
**From:** Frank Kim, County Executive Office   
**Re:** ASR Control #: N/A, Meeting Date 09/13/22 Agenda Item No. # SCS-2  
**Subject:** County Executive Office - CONFERENCE WITH LABOR NEGOTIATOR-  
Pursuant to Government Code Section 54957.6

Digitally signed by Frank Kim  
DN: cn=Frank Kim, o=CEO,  
ou=County Executive Office,  
email=Frank.Kim@ocgov.com,  
c=US  
Date: 2022.09.09 12:51:05 -0700

2022 SEP -9 PM 1:40:03  
RECEIVED  
CLERK OF THE BOARD OF SUPERVISORS  
ORANGE COUNTY  
BOARD OF SUPERVISORS

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Request to continue Agenda Item No. # \_\_\_\_\_ to the \_\_\_\_\_ Board Meeting.

Comments:

Request deletion of Agenda Item No. # SCS-2

Comments:



County Executive Office

Memorandum

August 30, 2022

To: Clerk of the Board of Supervisors

From: Colette Farnes  
Colette Farnes, Chief Human Resources Officer

Concur: Frank Kim  
Frank Kim, County Executive Officer

Subject: Request for a Supplemental Closed Session for September 13, 2022

RECEIVED  
2022 SEP -1 PM 1:48  
CLERK OF THE BOARD  
ORANGE COUNTY  
BOARD OF SUPERVISORS

SCS-2

The Human Resource Services department requests a Supplemental Closed Session on September 13, 2022, with the County's designated negotiating representative, Colette Farnes, to discuss terms and conditions of employment for employees represented by the Association of Orange County Deputy Sheriffs (AOCDS) pursuant to Government Code Section 54957.6.

Accordingly, please prepare the Agenda item to read:

Human Resource Services requests a Supplemental Closed Session on September 13, 2022, with the County's designated negotiating representative, Colette Farnes, to discuss terms and conditions of employment for employees represented by the Association of Orange County Deputy Sheriffs (AOCDS) pursuant to Government Code Section 54957.6.

RECOMMENDED ACTION: Conduct Closed Session

Thank you,

cc: Members, Board of Supervisors  
Frank Kim, CEO  
Leon J. Page, County Council



OFFICE OF THE COUNTY COUNSEL  
COUNTY OF ORANGE

400 West Civic Center Dr., Suite 202  
Santa Ana, CA 92701

Direct No.: (714) 834-3303

E-Mail: [leon.page@coco.ocgov.com](mailto:leon.page@coco.ocgov.com)

LEON J. PAGE  
COUNTY COUNSEL

Agenda Item No. SCS-3  
September 13, 2022

**M E M O R A N D U M**

September 6, 2022

TO: Robin Stieler, Clerk of the Board of Supervisors  
FROM: Leon J. Page, County Counsel  
SUBJECT: Request for Supplemental Closed Session

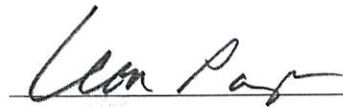
I am requesting a supplemental closed session to be held on Tuesday, September 13, 2022, for the Board to consider anticipated litigation pursuant to Government Code section 54956.9(d)(2).

Accordingly, please prepare the Agenda Item to read:

“CONFERENCE WITH LEGAL COUNSEL –  
ANTICIPATED LITIGATION – SIGNIFICANT EXPOSURE TO  
LITIGATION pursuant to Government Code section  
54956.9(d)(2).  
Number of Cases: One Case.

RECOMMENDED ACTION: Conduct Closed Session.”

Thank you.

  
\_\_\_\_\_

NNW:LJP:jb

cc: Members of the Board of Supervisors  
Frank Kim, CEO

RECEIVED  
2022 SEP -6 AM 9:03  
LEON J. PAGE  
COUNTY COUNSEL  
PROVIDED BY CLERK OF SUPERVISORS



ORANGE COUNTY SHERIFF'S DEPARTMENT

SHERIFF-CORONER DON BARNES

OFFICE OF THE SHERIFF

September 7, 2022

To: Robin Stieler, Clerk of the Board
From: Don Barnes, Sheriff-Coroner
Subject: Request for Closed Session for September 13, 2022

Handwritten signature of Don Barnes

SCS-4

As authorized by Government Code Section 54957(a), I am requesting a closed session on Tuesday, September 13, 2022 to discuss with the Board of Supervisors threats to security at county facilities.

Accordingly, please prepare the Agenda item to read:

THREAT TO PUBLIC SERVICES OR FACILITIES
Consultation with Sheriff-Coroner- Pursuant to Government Code section 54957(a);
RECOMMENDED ACTION: Conduct Closed Session

Thank you.

Cc: Members, Board of Supervisors
Frank Kim, County Executive Officer
Leon J. Page, County Counsel

RECEIVED
2022 SEP -7 PM 12: 11
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS