

ADDENDUM #2

Issued 8-9-24 Bid Date 8-13-24 @ 2:00

Reroof Project at Edison High School Pool Building Bid No. 24-05

This addendum to the bid package (contract documents) issued on the above date sets forth changes and amendments to the previously published description of work for this project.

<u>Item #1</u> – Please replace Attachment A in the bid docs with the attached asbestos survey performed by PMP Environmental for Edison High School Pool Building.

End of addendum 1



PMP Environmental Consulting

5325 Elkhorn Blvd., #360, Sacramento, CA 95842 (916) 628-5124 • PMPEnvConsulting@gmail.com

July 9, 2024

Ms. Vickie Brum Director Stockton Unified School District 1944 El Pinal Drive Stockton, CA 95215

Re: Edison High School, Pool - Roof Replacement

Dear Ms. Brum,

This letter contains the results of a limited asbestos survey performed by PMP Environmental Consulting, Inc. (PMP, Inc.) of the pool roof at Edison High School, located at 100 W. Dr. Martin Luther King Blvd, Stockton, California. This inspection was performed on June 20, 2024, by Shannon Johanson for an upcoming roof replacement project. Ms. Johanson is a Cal/OSHA Certified Asbestos Consultant and EPA-accredited Building Inspector. See attached personnel certifications.

Procedures

PMP, Inc. walked the pool roof looking for suspect materials located within the renovation area on the provided drawing. All materials expected to be impacted by the roof removal were sampled and given a unique number, identified on a chain of custody and FedEx to Eurofins EML P&K of Burlingame, California. Eurofins is accredited by the National Institute of Standards and Technology's National Voluntary Laboratory Accreditation Program for the analysis of bulk asbestos fibers by polarized light microscopy with dispersion staining. See attached laboratory accreditations.

Room and Sample Location Maps

A sample location map created for this project is attached.

Results

A total of 16 samples were collected from eight identified suspect materials. Of the eight homogenous materials sampled, three were found to contain asbestos. See table below for additional information.

Sample No.	Material/Location(s)	NESHAP Category	Result Percentage (%)	Square Footage
02A	Brown Sealant at Roof Cap	CAT II	2% Chrysotile Brown w/Silver Paint	50 LF
06A-B	Silver Paint	CAT II	<1% Chrysotile	40 SF
08A	Beige/Black Coating at Parapet Wall	CAT II	2% Chrysotile Tan Mastic ND Brown/Black Coating	Unknown



Ms. Vickie Brum Stockton Unified School District July 9, 2024 Page Two

All the samples were analyzed using Polarized Light Microscopy with Dispersion Staining (PLM/DS) techniques in accordance with the methodology approved by the U.S. Environmental Protection Agency (EPA). The percentage of asbestos present in the samples was determined based on a visual area estimation. The EPA defines asbestos-containing materials (ACM) as any material containing more than one percent (1%) asbestos as determined using the method specified in Appendix A, Subpart F, 40 CFR Part 763, Section 1, Polarized Light Microscopy (PLM). 40 CFR Part 763 identifies the lower limit of reliable quantification for asbestos using the PLM method as approximately one percent (1%) by volume.

Regulations in California (CAL/OSHA Title 8 CCR 1529) define asbestos-containing construction materials (ACCM) as those materials having asbestos content of greater than one tenth of one percent (> 0.1%). Therefore, for the purpose of this survey, any amount of asbestos detected will be considered positive. In addition to the percentages, the types of asbestos minerals are also reported. The PLM method is the standard method used to analyze asbestos bulk samples.

When "None Detected" (ND) appears in the laboratory results, it should be interpreted as meaning asbestos was not observed in the sample material.

If any new materials are discovered during the renovation work. All work should be stopped until the material has been sampled and proven to be none detected for asbestos.

Recommendations

Since the asbestos containing materials are greater than 100 square feet a registered abatement company will be required for removal. The abatement must be conducted by a contractor registered with Cal/OSHA as an asbestos abatement contractor.

The workers will need to have AHERA Worker training with at least one worker trained to the AHERA Contractor-Supervisor level. The workers will need to follow the requirements for asbestos work found in the Cal/OSHA Asbestos Construction Standard, 8 CCR 1529.

The contractor will also be required to file a notification with the local Cal/OSHA office at least 24 hours prior to commencing any asbestos abatement activities.

Since this facility is part of a K-12 school district, I recommend at a minimum a final visual inspection at the end of removal. This inspection documentation should be placed in your AHERA management plan for record keeping purposes.



Ms. Vickie Brum Stockton Unified School District July 9, 2024 Page Three

Limitations

This investigation is limited to the conditions and practices observed and information made available to PMP, Inc. The methods, conclusions and recommendations provided are based on PMP, Inc.'s consultants judgment, expertise, and the standard of practice for professional service. They are subject to the limitations and variability inherent in the methodology employed. As with all environmental investigations, this investigation is limited to the defined scope and does not purport to set forth all hazards, nor indicate that other hazards do not exist.

Thank you for the opportunity to perform this inspection. If you have any questions, please contact me at (916) 628-5124 or via e-mail at pmpenvconsulting@gmail.com.

Sincerely,

Shannon Johanson

President

Cal/OSHA CAC 14-5310

Shannon Johanson

CDPH I/A, M 24367



Photographs





Pool Roof



Brown Mastic/Sealant at Roof Cap



Pool Roof



Silver Paint at Vent – Asbestos Containing







Silver Paint-Asbestos Containing

Roof Vent

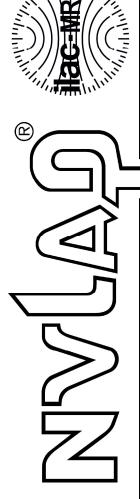


Pool Roof

PMP

Certifications (Consultant and Lab)

National Institute of Standards and Technology United States Department of Commerce



Certificate of Accreditation to ISO/IEC 17025:2017

NVLAP LAB CODE: 200728-0

Eurofins EPK Built Environment Testing, LLC - Burlingame

Burlingame, CA

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

Asbestos Fiber Analysis

This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2017. management system (refer to joint ISO-ILAC-IAF Communique dated January 2009).

2023-07-01 through 2024-06-30

Effective Dates



For the National Voluntary Laboratory Accreditation Program



SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

Eurofins EPK Built Environment Testing, LLC - Burlingame

111 Anza Boulevard Suite 122 Burlingame, CA 94010 Mrs. Tracy Garcia Phone: 770-368-2171

Email: tracy.garcia@et.eurofinsus.com

https://www.eurofinsus.com/environment-testing/built-environment

ASBESTOS FIBER ANALYSIS

NVLAP LAB CODE 200728-0

Bulk Asbestos Analysis

<u>Code</u>	<u>Description</u>
18/A01	EPA 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples
18/A03	EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials

For the National Voluntary Laboratory Accreditation Program



STATE OF CALIFORNIA DEPARTMENT OF PUBLIC HEALTH



LEAD-RELATED CONSTRUCTION CERTIFICATE

LRC-00003375

INDIVIDUAL: CERTIFICATE TYPE: NUMBER: EXPIRATION DATE:

Lead Inspector/Assessor

Lead Project Monitor LRC-00003374

11/16/2024

11/16/2024

Shannon Johanson

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 or calling (800) 597-LEAD

DEPARTMENT OF INDUSTRIAL RELATIONS

Division of Occupational Safety and Health-Asbestos Certification

1750 Howe Avenue, Suite 460

Sacramento, CA 95825

(916) 574-2993 Office

http://www.dir.ca.gov/dosh/asbestos.html actu@dir.ca.gov



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PMP Environmental Consulting, Inc. Shannon M Johanson 5325 Elkhorn Blvd. #360 Sacramento CA 95842 October 09, 2023

Dear Certified Asbestos Consultant or Technician:

Enclosed is your certification card. To maintain your certification, you must abide by the rules printed on the back of the certification card.

Your certification is valid for a period of one year. If you wish to renew your certification, you must apply for renewal at least 60 days <u>before</u> the expiration date shown on your card. [8 CCR 341.15(h)(1)].

Please hold and do not send copies of your required AHERA refresher renewal certificates to our office until you apply for renewal of your certification.

Certificates must be kept current if you are actively working as a CAC or CSST. The grace period is only for those who are not actively working as an asbestos consultant or site surveillance technician.

Please contact our office at the above address or email w any changes in your contact/mailing information within 15 days of the change.

Sincerely.

Kevin Graulich

Principal Safety Engineer

Kithulil

Attachment: Certification Card

cc: File

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

Shannon M Johanson
Name

Certification No. 14-5310

Expires on 10/15/24
This certification was issued by the Division of Occupational Safety and Health as authorized by Sections 7180 et seq. of the Business and Professions Code.



Laboratory Reports and Chain of Custody

PMP Environmental Consulting

5325 Elkhorn Blvd., Sacramento, CA 95642

(916) 628-5124 • PMPEnvConsulting@gmail.com

Bulk Request Analysis Form

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003				

Client:	Stockton Unified School District	Analysis Requested:
Job Site:	Edison High School	_x PLM with Dispersion Staining Flame AA
Project ID:	24-094	TEM (Bulk) Other:
Project	Shannon Johanson	Turnaround Time: Same Dayx 24 Hour
Date Collected:	6/20/24	Other:
Collected by:	Shannon Johanson	Special Instructions:
Date Submitted:	6/27/24	Please fax results to
Laboratory:	Eurofins EML P&K	x Please email results to: pmpenvconsulting@gmail.com
2 . 1		Other:

1	SAMPLE#	MATERIAL DESCRIPTION/LOCATION	SQUARE FOOTAGE
1	01A	Gray Rolled Roofing Pool Roof, Center of Roof	7000 SF
2	01B	Gray Rolled Roofing Pool Roof, Northeast Section	
3	01C	Gray Rolled Roofing Pool Roof, Southeast Section	
4	01D	Gray Rolled Roofing Pool Roof, Southwest Section	
5	01E	Gray Rolled Roofing Pool Roof, Northwest Section	
6	02A	Brown Sealant at Roof Cap Pool Roof, West Side	50 LF
7	02B	Brown Sealant at Roof Cap Pool Roof, South Side	-
8	03A	Black Patch Mastic Pool Roof, West Side	500 SF
9	03B	Black Patch Mastic Pool Roof, East Side	
10	04A	Black Sealant at Roof Cap Pool Roof, Southeast Corner	20 LF

Submitted by: Starry Chancel	
Submitted via: Dropoff X FedEx Ourier Other	
Received by:	

Date: 6/27/24

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PMP Environmental Consulting

5325 Elkhorn Blvd., Sacramento, CA 95642

(916) 628-5124 • PMPEnvConsulting@gmail.com

Bulk Request Analysis Form

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Client:	Stockton Unified School District	Analysis Requested:
Job Site:	Edison High School	_x PLM with Dispersion Staining Flame AA
Project ID:	24-094	TEM (Bulk) Other:
Project	Shannon Johanson	Turnaround Time: Same Dayx 24 Hour
Date Collected:	6/20/24	Other:
Collected by:	Shannon Johanson	Special Instructions:
Date Submitted:	6/27/24	Please fax results to
Laboratory:	Eurofins EML P&K	x Please email results to: pmpenvconsulting@gmail.com
		Other:

	SAMPLE#	MATERIAL DESCRIPTION/LOCATION	SQUARE FOOTAGE
11	05A	White Patch Pool Roof, West End	50 SF
12	05B	White Patch Pool Roof, Roof, East End	
13	06A	Silver Paint Pool Roof, Northeast Corner at Vent	
14	06B	Silver Paint Pool Roof, Northeast Corner at Vent	
15	07A	White Penetration Mastic Pool Roof, West End at Roof Jack	10 SF
16	08A	Black/Beige Coating Pool Roof, West End at Parapet Wall	

Submitted by:	
Submitted via: Dropoff X FedEx CourierOther	
Received by:	

Date: 6/28/2e/dic



Report for:

Shannon Johanson PMP Environmental Consulting 5325 Elkhorn Blvd #360 5325 Elkhorn Blvd, #360 Sacramento, CA 95842

Eurofins EPK Built Environment Testing, LLC

Regarding: Project: 24-094; Edison High School

EML ID: 3693687

Approved by:

Dates of Analysis: Asbestos PLM: 07-01-2024

Approved Signatory Amin Suliman

Service SOPs: Asbestos PLM (EPA 40CFR App E to Sub E of Part 763 & EPA METHOD 600/R-93-116, SOP EM-AS-S-1267) NVLAP Lab Code 200728-0

All samples were received in acceptable condition unless noted in the Report Comments portion in the body of the report. The results relate only to the samples as received and tested. The results include an inherent uncertainty of measurement associated with estimating percentages by polarized light microscopy. Measurement uncertainty data for sample results with >1% asbestos concentration can be provided when requested.

Eurofins EPK Built Environment Testing, LLC ("the Company"), a member of the Eurofins Built Environment Testing group of companies, shall have no liability to the client or the client's customer with respect to decisions or recommendations made, actions taken or courses of conduct implemented by either the client or the client's customer as a result of or based upon the Test Results. In no event shall the Company be liable to the client with respect to the Test Results except for the Company's own willful misconduct or gross negligence nor shall the Company be liable for incidental or consequential damages or lost profits or revenues to the fullest extent such liability may be disclaimed by law, even if the Company has been advised of the possibility of such damages, lost profits or lost revenues. In no event shall the Company's liability with respect to the Test Results exceed the amount paid to the Company by the client therefor.

111 Anza Boulevard, Suite 122, Burlingame, CA 94010 (833) 465-5857 www.eurofinsus.com/Built

Client: PMP Environmental Consulting

C/O: Shannon Johanson

Re: 24-094; Edison High School

Date of Sampling: 06-20-2024 Date of Receipt: 06-28-2024 Date of Report: 07-01-2024

ASBESTOS PLM REPORT

Total Samples Submitted: 16 **Total Samples Analyzed:** 16

Lab ID-Version 1: 18119168-1

Lab ID-Version‡: 18119169-1

Lab ID-Version 1: 18119170-1

Lab ID-Version 1: 18119171-1

Total Samples with Layer Asbestos Content > 1%: 2

Location: 01A, Gray Rolled Roofing Pool Roof, Center of Roof

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Sample Layers	Asbestos Content			
Black Roofing Material	ND			
Composite Non-Asbestos Content:	20% Glass Fibers			
Sample Composite Homogeneity:	Moderate			

Location: 01B, Gray Rolled Roofing Pool Roof, Northeast Section

Sample Layers	Asbestos Content
Gray/Black Roofing Material	ND
Composite Non-Asbestos Content:	20% Glass Fibers
Sample Composite Homogeneity:	Moderate

Location: 01C, Gray Rolled Roofing Pool Roof, Southeast Section

Sample Layers	Asbestos Content
Gray/Black Roofing Material	ND
Composite Non-Asbestos Content:	20% Glass Fibers
Sample Composite Homogeneity:	Moderate

Location: 01D, Gray Rolled Roofing Pool Roof, Southwest Section

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Sample Layers	Asbestos Content
Gray/Black Roofing Material	ND
Composite Non-Asbestos Content:	20% Glass Fibers
Sample Composite Homogeneity:	Moderate

The test report shall not be reproduced except in full, without written approval of the laboratory. The 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. The Company reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified.

Inhomogeneous samples are separated into homogeneous subsamples and analyzed individually. ND means no fibers were detected. When detected, the minimum detection and reporting limit is less than 1% unless point counting is performed. Floor tile samples may contain large amounts of interference material and it is recommended that the sample be analyzed by gravimetric point count analysis to lower the detection limit and to aid in asbestos identification.

 \ddagger A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

Lab ID-Version‡: 18119172-1

Lab ID-Version 1: 18119173-1

Lab ID-Version :: 18119174-1

Lab ID-Version : 18119175-1

111 Anza Boulevard, Suite 122, Burlingame, CA 94010 (833) 465-5857 www.eurofinsus.com/Built

Client: PMP Environmental Consulting

C/O: Shannon Johanson

Re: 24-094; Edison High School

Date of Sampling: 06-20-2024 Date of Receipt: 06-28-2024 Date of Report: 07-01-2024

ASBESTOS PLM REPORT

Location: 01E, Gray Rolled Roofing Pool Roof, Northwest Section

Sample Layers	Asbestos Content
Gray/Black Roofing Material	ND
Composite Non-Asbestos Content:	20% Glass Fibers
Sample Composite Homogeneity:	Moderate

Location: 02A, Brown Sealant at Roof Cap Pool Roof, West Side

200mion 0211, 210 (m 20mino w 11001 cmp 1 001 11001), (
Sample Layers	Asbestos Content
Brown Sealant with Silver Paint	2% Chrysotile
White Woven Material	ND
Composite Non-Asbestos Content:	15% Glass Fibers
Sample Composite Homogeneity:	Poor

Comments: Sample layers inseparable without cross contamination.

Location: 02B, Brown Sealant at Roof Cap Pool Roof, South Side

Sample Layers	Asbestos Content
Brown Sealant with Silver Paint	ND
White Woven Material	ND
Composite Non-Asbestos Content: 15% Glass Fibers	
Sample Composite Homogeneity:	Poor

Comments: Sample layers inseparable without cross contamination.

Location: 03A, Black Patch Mastic Pool Roof, West Side

Sample Layers	Asbestos Content
Black Roofing Mastic	ND
Composite Non-Asbestos Content:	15% Glass Fibers
Sample Composite Homogeneity:	Good

The test report shall not be reproduced except in full, without written approval of the laboratory. The 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. The Company reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified.

Inhomogeneous samples are separated into homogeneous subsamples and analyzed individually. ND means no fibers were detected. When detected, the minimum detection and reporting limit is less than 1% unless point counting is performed. Floor tile samples may contain large amounts of interference material and it is recommended that the sample be analyzed by gravimetric point count analysis to lower the detection limit and to aid in asbestos identification.

‡ A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

Lab ID-Version‡: 18119176-1

Lab ID-Version 1: 18119177-1

Lab ID-Version :: 18119178-1

Lab ID-Version 1: 18119179-1

EMLab ID: 3693687, Page 4 of 5

111 Anza Boulevard, Suite 122, Burlingame, CA 94010 (833) 465-5857 www.eurofinsus.com/Built

Client: PMP Environmental Consulting

C/O: Shannon Johanson

Re: 24-094; Edison High School

Date of Sampling: 06-20-2024 Date of Receipt: 06-28-2024 Date of Report: 07-01-2024

ASBESTOS PLM REPORT

Location: 03B, Black Patch Mastic Pool Roof, East Side

Sample Layers	Asbestos Content
Gray/Black Roofing Mastic	ND
Composite Non-Asbestos Content:	15% Cellulose
Sample Composite Homogeneity:	Good

Location: 04A, Black Sealant at Roof Cap Pool Roof, Southeast Corner

Sample Layers	Asbestos Content
Tan Sealant	ND
Black Mastic	ND
Sample Composite Homogeneity: Poor	

Comments: Residual amount of black mastic present.

Location: 05A, White Patch Pool Roof, West End

Sample Layers	Asbestos Content
White Roofing Material	ND
Black Roofing Material	ND
Composite Non-Asbestos Content:	15% Cellulose
Sample Composite Homogeneity:	Poor

Location: 05B, White Patch Pool Roof, Roof, East End

Sample Layers	Asbestos Content
White Roofing Material	ND
Black Roofing Material	ND
Composite Non-Asbestos Content:	15% Cellulose
Sample Composite Homogeneity:	Poor

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Inhomogeneous samples are separated into homogeneous subsamples and analyzed individually. ND means no fibers were detected. When detected, the minimum detection and reporting limit is less than 1% unless point counting is performed. Floor tile samples may contain large amounts of interference material and it is recommended that the sample be analyzed by gravimetric point count analysis to lower the detection limit and to aid in asbestos identification.

‡ A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

Lab ID-Version‡: 18119180-1

Lab ID-Version‡: 18119181-1

Lab ID-Version‡: 18119182-1

Lab ID-Version‡: 18119183-1

EMLab ID: 3693687, Page 5 of 5

111 Anza Boulevard, Suite 122, Burlingame, CA 94010 (833) 465-5857 www.eurofinsus.com/Built

Client: PMP Environmental Consulting

C/O: Shannon Johanson

Re: 24-094; Edison High School

Date of Sampling: 06-20-2024 Date of Receipt: 06-28-2024 Date of Report: 07-01-2024

ASBESTOS PLM REPORT

Location: 06A, Silver Paint Pool Roof, Northeast Corner at Vent

Sample Layers	Asbestos Content	
Gray/Black Roofing Material with Silver Paint	< 1% Chrysotile	
White Woven Material	ND	
Tan Roofing Material	ND	
Composite Non-Asbestos Content: 15% Glass Fibers		
Sample Composite Homogeneity:	Poor	

Comments: Residual amount of silver paint present. Some layers in the sample were inseparable without cross contamination.

Location: 06B, Silver Paint Pool Roof, Northeast Corner at Vent

Sample Layers	Asbestos Content
Black Roofing Material with Silver Paint	< 1% Chrysotile
White Woven Material	ND
Composite Non-Asbestos Content:	15% Glass Fibers
Sample Composite Homogeneity:	Poor

Comments: Residual amount of silver paint present. Some layers in the sample were inseparable without cross contamination.

Location: 07A, White Penetration Mastic Pool Roof, West End at Roof Jack

Sample Layers	Asbestos Content
White Mastic	ND
Sample Composite Homogeneity: Good	

Location: 08A, Silver Paint Pool Roof, West End at Parapet Wall

Sample Layers	Asbestos Content
Brown/Black Roofing Material with Red Mastic	ND
Tan Mastic	2% Chrysotile
Sample Composite Homogeneity: Poor	

Comments: No silver paint present. Some layers in the sample were inseparable without cross contamination.

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Sample Maps

