

## **ADDENDUM #1**



**Issued 04-23-2026  
Bid Date 04-28-2026 @ 11:00 am**

### **Tom Hawkins Elementary School Roofing Project 2026**

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. Questions regarding the following listed changes should be directed to Jason Seymore at Jefferson School District.

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**Item #1** - The pre-bid meeting sign in sheet is attached.

**Item #2** - All contractors who plan to bid as a prime contractor must submit the pre-qualification form which can be found at, <https://www.jeffersonschooldistrict.com/about-us/departments/maintenance/contractor-prequalification-process>

**Item #3** - The hazardous material report is attached.

**Item #4** - Add to Section 01 11 00, 1.3, D, 1; Granulated cap sheet flashing shall be terminated at a maximum of 24", a clad metal surface mounted counter flashing will be installed on top of the termination bar, 1/4" Dens Deck Prime will be fastened to the wall above the termination bar, and KEE Stone NF Membrane will be adhered in KEE Lock Flashing Adhesive and welded to the clad metal counter flashing. See the detail in this addendum.

**Item #5** - Add to Section 01 11 00, 1.3, D, 1; All coping is to be removed and reused. This coping will need to be removed and kept in usable condition during the demo and installation process. Install R-Mer Seal underlayment over the top of the parapet wall 2" down both the inside and outside face of the parapet wall. If any coping is damaged it is the contractors responsibility to replace the damaged coping with the same coping at the contractors expense. A change order will not be approved for this.

**Item #6** - Add to Section 01 11 00, 1.3, D, 1; Install new tapered crickets at all water ways and extend the design to create a minimum of 1/2" slope to drain.

**Item #7** - Add to Section 01 11 00, 1.3, D, 1; All drain sumps are to be a minimum 4' x 4'.

**Item #8** - Add to Section 01 11 00, 1.3, D, 1; The minimum insulation thickness for this project is 2" Polyisocyanurate with a 1/2" Wood Fiber Cover Board. The Library Building has roughly 5" of insulation based on the visual analysis of the core cut. Match the existing amount of insulation if it is greater than 2".

**Item #9** - Modify Section 01 11 00 1.3, D, 18 to read, The contractor is to protect the existing condensate lines from damage, if any condensate lines are damaged throughout the project it is the contractor's responsibility to replace the condensate line with in kind material at no additional cost to the owner.

**Item #10** - A photo report is included in this Addendum. A signature on Addendum #1 acknowledges all items in the photo report as well.

***End of addendum #1***

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Addendum #1 must be signed, dated and returned with bid to confirm receipt and acknowledgment

Signed\_\_\_\_\_

Date\_\_\_\_\_

Print Name\_\_\_\_\_

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# Sign-In Sheet

## Jefferson School District

### Tom Hawkins Elementary School Roofing Project 2026

4/14/2026

| Name                | Company                   | Phone          | Email                          |
|---------------------|---------------------------|----------------|--------------------------------|
| Neil Jones          | Landmark                  | 559-647-1192   | neil@landmark.com              |
| Anthony Lellis      | Kings Roofing             | 209 892 3386   | anthony@kingsroofing.net       |
| Heri Barrera        | Alliance Contracting      | 510 514-77-25  | Heri@alliance-cs.net           |
| Javier Solis        | Best Contracting Services | 510-453-0700   | estimating@bestcontracting.ca  |
| Jose Sama           | Fresh Roofing             | 559-253-8377   | Jose@freshroofing.net          |
| Nathan Duarte       | Fresno Roofing            | 559-255-8377   | Nathan@fresnoroofing.com       |
| Randy Lopez         | WA                        | 408-591-5242   | randy@roofwa.com               |
| Michael Per         | Barth Roofing             | 209 833 9917   | antonio@barthroofing.com       |
| KEVIN LOPEZ         | B3M TEAR OFF              | (925) 848-0300 | brtareoff@bntearoffinc.com     |
| Peter Ry            | J.O Roofing Inc.          | 408-996-0237   | Peterjo@roofinginc@gmail.com   |
| Maria Soliz         | San Francisco Roofing Inc | 650 679 2816   | Maria@sfroofing.com            |
| Baldomero Ricadelay | Stronger Building-Sol     | 650 922-4995   | baldomero@strongerbuilding.com |
| Mike Martinez       | Diablo Roofing            | 510 738 7170   | mike@diabloroof.com            |

Hector Cortez Bay Area Roofers 408.541.5164 h-cortez@outlook.com



# Photo Report



JEFFERSON SCHOOL DISTRICT  
7500 W LINNE ROAD  
TRACY, CALIFORNIA 95304

|                                         |                                 |                                                                              |                  |
|-----------------------------------------|---------------------------------|------------------------------------------------------------------------------|------------------|
| FACILITY: Tom Hawkins Elementary School | ROOF SECTION: Roof Project 2026 | TITLE: Tom Hawkins Elementary School Roofing Project 2026 Addendum #1 Photos | DATE: 04/21/2026 |
|-----------------------------------------|---------------------------------|------------------------------------------------------------------------------|------------------|



When the coping is removed ensure a saddle is in place. If a saddle is not installed, one will need to be installed. Seal the coping to saddle joint with Tuff Stuff.

2



Clean all duct work, install Unibond on all duct work seams, apply Cool Sil at a rate of 2 gallons per square in two coats to the Unibond.

3



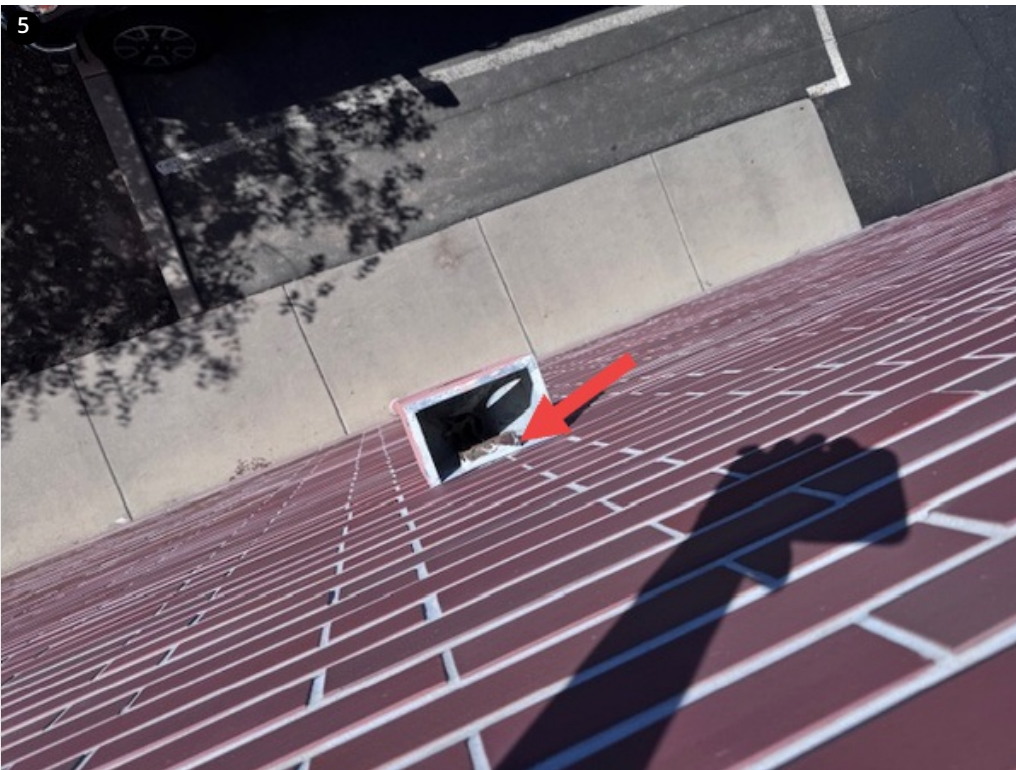
Remove and replace the existing counter flashing with new 24 gauge galvanized surface mount. Apply Butyl tape at the back side of the counter flashing and seal with Tuff Stuff.

4



Scuppers are to be resealed on the outside of the wall.

5



Scuppers are to be resealed on the outside of the wall.



A new pitch pocket is needed, install a 24 gauge galvanized pelican head.



Roof in this HVAC Curb, follow Section 01 11 00 and 07 55 00.

8



Install a new lead jack to this support on the deck and the wall. If the wall has transitioned to membrane by the height of the support install a rubber boot.

9



A new pitch pocket is needed, install a 24 gauge galvanized pelican head.

10



A new pitch pocket is needed, install a 24 gauge galvanized pelican head.

11



A new pitch pocket is needed, install a 24 gauge galvanized pelican head.

12



Install a new splash guard.

13

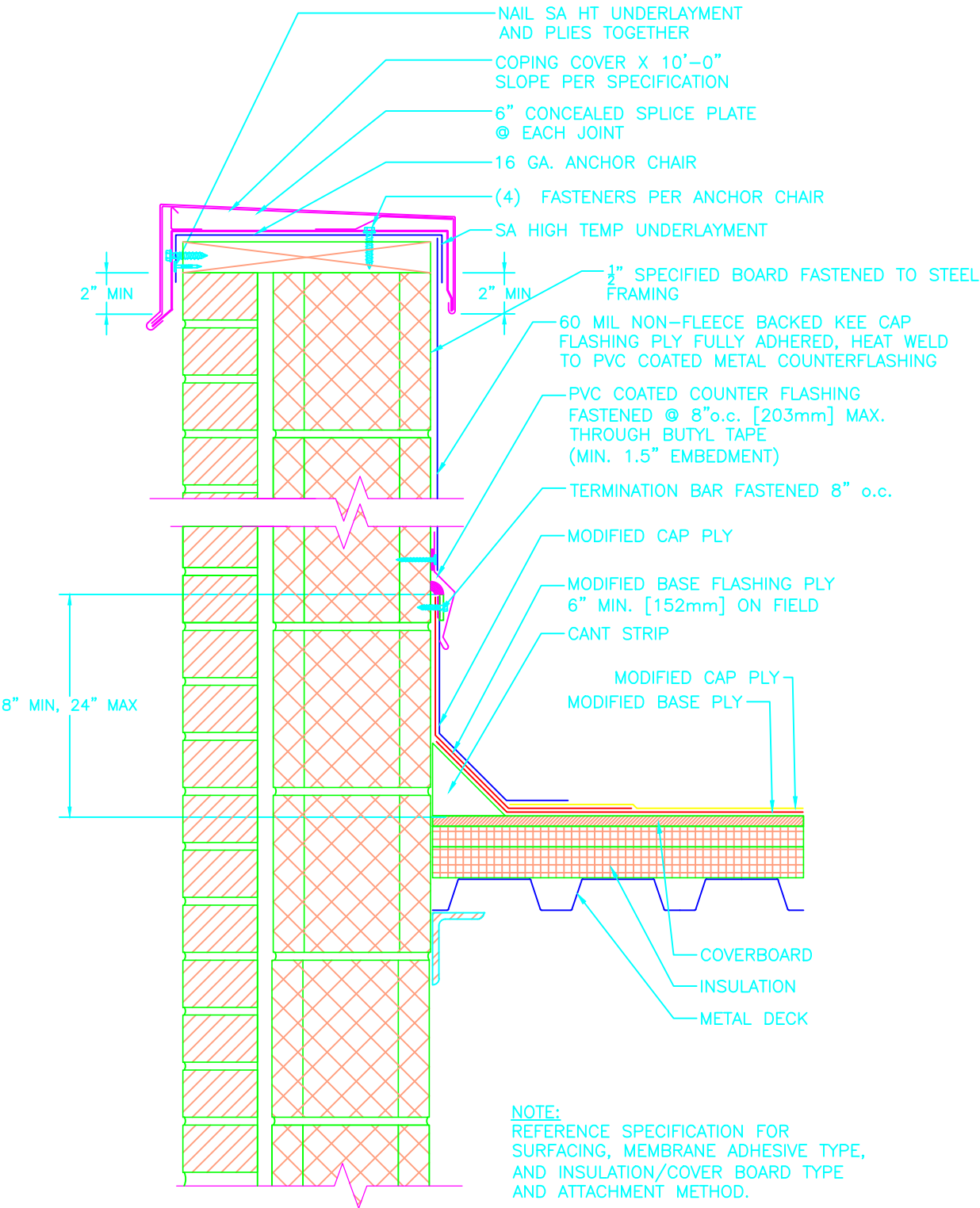


Clean and reseal the gutter with Metal Primer, Cool Sil HB, and install Unibond on the seams.  
Apply the Metal Primer at 0.5 gallon per square  
Apply Unibond to all gutter seams  
Apply Cool Sil HB at a rate of 2 gallons per square in two coats

14



This metal is to stay in place. We will counter flashing off of it to cover the termination bar for the base flashing.



DRAWINGS ON 8 1/2"x11 TITLE BLOCKS ARE NOT TO SCALE.

WALL FLASHING TO COPING CAP W BREAK COUNTER FLASHING

|                                                                                                                        |                                                                                                             |                 |              |
|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------|--------------|
| <div><div>since<br/>1895</div></div> | <div>THE GARLAND COMPANY, INC.</div> <div>GARLAND CANADA, INC.</div> <div>THE GARLAND COMPANY UK, LTD</div> | PROJECT:        |              |
|                                                                                                                        |                                                                                                             | CUSTOMER:       |              |
|                                                                                                                        |                                                                                                             | ARCHITECT:      |              |
|                                                                                                                        |                                                                                                             | REPRESENTATIVE: |              |
|                                                                                                                        |                                                                                                             | DATE:           | SHT:      OF |

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**April 17, 2026**

# **Hazardous Building Materials Survey Report**

**Roof Survey  
Tom Hawkins Elementary School  
475 Darlene Lane  
Tracy, CA 95377**

Prepared for:

**Jason Seymore, Director  
Maintenance, Operations and  
Transportation  
Jefferson School District  
7500 West Linne Road  
Tracy, CA 95304  
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Prepared By:

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FACS Project #PJ91640

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**Appendix B: Site Photos and Sample Location  
Drawing**

**Appendix C: Certifications of Personnel and  
Laboratory**

## List of Acronyms

|          |                                                       |
|----------|-------------------------------------------------------|
| AAS      | Atomic Absorption Spectroscopy                        |
| ACBM     | Asbestos-Containing Building Material                 |
| ACCM     | Asbestos-Containing Construction Material             |
| ACM      | Asbestos-Containing Material                          |
| AHERA    | Asbestos Hazard Emergency Response Act                |
| AIHA     | American Industrial Hygiene Association               |
| CAC      | California - Certified Asbestos Consultant            |
| Cal/OSHA | California Occupational Safety and Health Association |
| CCR      | Code of California Regulations                        |
| CFR      | Code of Federal Regulation                            |
| CSST     | California – Certified Site Surveillance Technician   |
| DOSH     | Department of Occupational Safety and Health          |
| ELAP     | Environmental Laboratory Accreditation Program        |
| EPA      | Environmental Protection Agency (EPA)                 |
| FACS     | Forensic Analytical Consulting Services, Inc.         |
| ICP      | Inductively Coupled Plasma                            |
| LCP      | Lead-Containing Paint                                 |
| LBP      | Lead-Based Paint                                      |
| ND       | None Detected                                         |
| NESHAP   | National Emissions Standard Hazardous Air Pollutants  |
| NIOSH    | National Institute for Occupational Safety and Health |
| NIST     | National Institute of Science and Technology          |
| NVLAP    | National Voluntary Laboratory Accreditation Program   |
| PCM      | Phase Contrast Microscopy                             |
| PLM      | Polarized Light Microscopy                            |
| SGS      | SGS - Forensic Laboratories                           |
| TEM      | Transmission Electron Microscopy                      |
| TTLC     | Total Threshold Limit Concentration                   |
| XRF      | X-Ray Fluorescence Spectrum Analyzer                  |
| <        | Less Than Reporting Limit                             |

## Executive Summary

Forensic Analytical Consulting Services, Inc. (FACS) was retained by Jefferson School District to perform an asbestos survey of limited roof sections of Tom Hawkins Elementary School, located at 475 Darlene Lane in Tracy, California. The survey included any suspect asbestos-containing materials (ACM) which may be disturbed during the planned roof replacement project at flat roof areas of the site. A summary list of suspect asbestos-containing materials which were identified and sampled is included in Appendix A of this report. The survey was performed on April 7, 2026.

### Asbestos

All suspect materials that were sampled during this survey were identified to **not contain** asbestos by laboratory analysis.

Please see Appendix A for a complete listing of materials sampled from the work areas and results from this survey. Any suspect materials not included must be assumed to be asbestos-containing materials until tested and proven not to contain asbestos.

FACS recommends that the results of this report be incorporated into any renovation plans provided for this project for informational purposes.

## Introduction

Forensic Analytical Consulting Services, Inc. (FACS) was retained by Jefferson School District to perform an asbestos survey of limited roof sections of Tom Hawkins Elementary School, located at 475 Darlene Lane in Tracy, California. The survey included any suspect asbestos-containing materials (ACM) which may be disturbed during the planned roofing project. The survey was performed on April 7, 2026.

## Scope of Work

The purpose of this survey was to identify asbestos-containing materials (ACMs) which may be disturbed during the upcoming roofing project. The visual inspection, bulk sampling, and survey documentation were performed by Trevor Leitz and Karliann Atwell. Mr. Leitz and Ms. Atwell are Division of Occupational Safety and Health (DOSH) Certified Site Surveillance Technicians (CSST #19-6682, CSST #25-8021). All work was completed under the supervision and direction of Chris Chipponeri, who is a DOSH Certified Asbestos Consultant (CAC #10-4633), as required under California regulations. The scope of the survey and the services provided by FACS included:

- Performing a visual inspection of the project area to identify accessible suspect asbestos-containing materials (ACMs) that will be disturbed during the planned project;
- Collection of bulk material samples for asbestos laboratory analysis by polarized light microscopy (PLM);
- Ensuring the technical quality of all work by using Asbestos Hazard Emergency Response Act (AHERA) accredited Building Inspectors;
- Consolidating data and findings into a report format.

## Site Characterization

The Hawkins Elementary roofs areas inspected include rolled composition roofing, flashing sealant, and black patch mastic. These materials are typical for facilities of this type and age and were observed in good condition at the time of inspection, unless otherwise noted in this report.

## Survey Methods

### Document Review

No previous documentation was reviewed prior to the inspection. The extent of the planned roofing project was provided by Jefferson School District.

### Visual Inspection

Accessible building materials were visually inspected using the methods presented in the Federal AHERA regulations (40 CFR, Part 763). AHERA inspection methodology is required to be used for inspections of K-12 schools and is generally accepted as the industry standard for all ACM inspections regardless of structure or facility type. Suspect ACMs were also physically assessed for friability, condition and possible disturbance factors.

All areas were accessible during this inspection.

## Asbestos Inspection

### Bulk Sample Collection

Bulk samples of identified homogeneous materials were collected in building areas that may be impacted by the planned renovation/demolition activities. Samples were collected of each separate homogeneous area. A homogeneous area is defined as a surfacing material, thermal system insulation, or miscellaneous material that is uniform in use, color and texture. Examples of homogeneous areas could include:

- Rolled Composition Roofing
- Flashing Sealant
- Patch Mastic – Black

The specific number of samples collected was determined by using the methods required by the Federal AHERA regulations (40 CFR, Part 763.86) as noted below:

- 1) For Surfacing Material:
  - 1,000 ft<sup>2</sup> or less - collect 3 samples
  - 1,001 to 5,000 ft<sup>2</sup> - collect 5 samples
  - 5,001 ft<sup>2</sup> or greater - collect 7 samples
- 2) For Thermal System Insulation:
  - "In a randomly distributed manner" - collect 3 samples
  - 6 linear feet of patching or less - collect 1 sample
  - cementitious pipe fittings - "In a manner sufficient to determine"
- 3) For all Miscellaneous Material:
  - Collect samples "In a manner sufficient to determine whether material is ACM (asbestos-containing material) or not ACM..."

The suspect ACMs were sampled using a knife, chisel, scraper, drill or other similar coring device suitable to the type of material sampled to cut through its entire thickness and to ensure that a cross-section of the material was obtained. The material was then placed in an appropriately labeled container that was sealed and submitted to SGS-Forensic Laboratories for analysis. A unique sample number (e.g. PJ91640-01A) was assigned to each sample.

Bulk samples will be retained by the laboratory for one month unless otherwise instructed. After this period, the samples will be disposed of appropriately.

### Bulk Sample Analysis

A total of twenty-one (21) bulk samples were collected from a total of six (6) suspect materials. Bulk samples were analyzed by SGS-Forensic Laboratories (SGS) in Hayward, California. SGS is accredited by the California Department of Public Health (CDPH) Environmental Laboratory Accreditation Program (ELAP) and the National Institute of Science and Technology's (NIST) National Voluntary Laboratory Accreditation Program (NVLAP). SGS participates in the National Institute for Occupational Safety and Health (NIOSH) Proficiency Analytical Testing Program and has substantial experience in the analysis of asbestos.

All 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 on the basis of 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.

## Regulations

### Background

Asbestos is the name of a class of magnesium-silicate minerals that occur in fibrous form. Minerals that are included in this group are chrysotile, crocidolite, amosite, anthophyllite asbestos, tremolite asbestos, and actinolite asbestos. Although the chrysotile minerals are the most common type of asbestos found in the construction industry, all types of asbestos are regulated in the same manner. Asbestos has been used in more than 3,000 different building materials. Asbestos was added to building materials to: increase fire-resistance, insulate against heat, cold and sound, resist corrosion, and increase tensile strength. Common building materials that may contain asbestos include but are not limited to the following: floor tile, resilient sheet flooring, ceiling tile, mastics, roofing materials, fireproofing, acoustical treatments, wallboard, pipe and boiler insulations. Adverse health effects have been associated with the inhalation of airborne asbestos. However, asbestos fibers that are tightly bound in the building material, may not represent an exposure hazard, unless disturbed in such a way that releases airborne fibers (i.e., cutting, drilling, sanding, and other abrasive methods).

### Building Surveys

The following is a summary of some current Federal and California State regulations which contain requirements related to the performance of building surveys for asbestos. These summaries are not intended to be all inclusive and do not contain every aspect of the regulations discussed.

#### U.S. EPA National Emission Standard for Hazardous Air Pollutants (NESHAPs), 40 CFR Part 61

Under the NESHAPs regulation, no visible emissions are allowed during building demolition or renovation activities which involve regulated asbestos-containing materials. For this reason, all buildings must be surveyed for asbestos-containing materials prior to demolition or renovation. The EPA, CARB, and/or the local Air Quality Management District which implements EPA actions, must be notified prior to any building demolition even if no asbestos-containing materials are present. Regulated asbestos-containing material (RACM) is defined as a) any friable material with an asbestos content of greater than one percent, or b) any non-friable material with asbestos content of greater than one percent that will, or could, become friable.

#### Asbestos Hazard Emergency Response Act (AHERA), 40 CFR Part 763, Subpart E

AHERA requires performance of asbestos surveys and the development of Asbestos Management Plans for all primary and secondary schools in the United States. Although this regulation applies to primary and secondary schools only, the procedures mandated under AHERA are considered the industry

standard and are applied to all surveys performed by FACS unless otherwise specified by the building owner.

## Worker Protection

### California Assembly Bill AB3713, Health and Safety Code Division 20, Chapter 10.4, Section 25915-25924

The state of California has enacted legislation that requires building owners, employers, lessees, etc. to notify tenants, employees and contractors of the presence of asbestos in both friable and non-friable forms. In addition, preventive maintenance activities must be developed and communicated to these parties. Notification is required 15 days after the identification of ACM in the building, and annually thereafter.

### Occupational Safety and Health Administration (OSHA) 29 CFR 1926.1101 and 8 CCR 1529

The Federal and State Occupational Safety and Health Administrations (OSHA) require employers to implement specific work practices which protect workers from airborne asbestos exposure.

Building materials which contain even low levels of asbestos (<1%) can potentially generate significant concentrations of airborne asbestos fibers when disturbed. Therefore, control measures should be instituted which adequately address worker health and safety during planned renovation or demolition activities involving these materials. Cal/OSHA defines asbestos-containing construction materials as those materials having greater than one tenth of one percent asbestos (>0.1%). As stated previously, there is currently no viable method to accurately quantify asbestos at this level.

## Hazardous Waste

Building materials reported to contain less than one percent (<1%) of asbestos are not considered hazardous by the U.S. EPA, and hence, may not require removal and disposal prior to demolition or renovation. Regulations may vary, however, between regional air quality management districts and/or other state agencies responsible for implementing EPA's rules. Therefore, local agencies should be contacted for specific ACM definitions and handling requirements. Cal/OSHA may also require special packaging and labeling on containers with asbestos-containing construction materials.

Composite sampling, which may potentially reduce the total asbestos content of the material, is only permitted when sampling joint compound, tape, and gypsum wallboard according to EPA's Asbestos NESHAP Clarification Regarding Analysis of Multi-Layered Systems (40 CFR Part 61 FRL-4821-7).

## Findings and Recommendations

Forensic Analytical Consulting Services, Inc. (FACS) was retained by Jefferson School District to perform an asbestos survey of flat roof sections of Tom Hawkins Elementary School, located at 475 Darlene Lane in Tracy, California.

## Asbestos

All suspect materials that were sampled during this survey were identified to **not contain** asbestos by laboratory analysis.

Please see Appendix A for a complete listing of materials sampled at the work areas and results from this survey. Any suspect materials not included must be assumed to be asbestos-containing materials until tested and proven not to contain asbestos.

See the Regulations section above for additional information regarding asbestos compliance.

## Limitations

This investigation is limited to the conditions and practices observed, and information made available to FACS. The methods, conclusions and recommendations provided are based on FACS' 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.

Please do not hesitate to contact our office at (209) 551-2000 with any questions or concerns. Thank you for the opportunity to assist Jefferson School District with promoting worker safety and a healthy environment.

Respectfully,  
FORENSIC ANALYTICAL



Trevor Leitz  
Environmental Health Specialist, Modesto  
Cal/OSHA CSST #19-6682  
CDPH LRC-00003432

Reviewed by:  
FORENSIC ANALYTICAL



Chris Chipponeri  
Director, Central Valley Offices  
Cal/OSHA CAC #10-4633  
CDPH LRC-00000782

## Appendix A

### Asbestos Survey Summary, Sample Chain-of-Custody and Laboratory Results Report

| Asbestos Survey Summary (Lab Report #B382824)<br>Jefferson School District – Hawkins Elementary School – Roof Survey<br>Survey Date: May 7, 2026 |                            |                                               |                 |                                                                                                                                                                                                                                                                                               |                          |                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------|
| Sample Number                                                                                                                                    | Material Description       | Location(s) of Material                       | Material Number | Asbestos Content (%)                                                                                                                                                                                                                                                                          | Asbestos NESHAP Category | Approximate Quantity |
| 01A-01H                                                                                                                                          | Rolled Composition Roofing | Cafeteria                                     | 01              | Layer: Black Roof Shingle: None Detect<br>Layer: Brown Fibrous Material: None Detect<br>Layer: Black Tar: None Detect<br>Layer: Black Felt: None Detect<br>Layer: Black Tar: None Detect<br>Layer: Black Felt: None Detect<br>Layer: Black Tar: None Detect<br>Layer: Black Felt: None Detect | NA                       | NA                   |
| 02A-02F                                                                                                                                          | Flashing Sealant           | Cafeteria<br>Library<br>Admin<br>Kindergarten | 02              | Layer: Grey Non-Fibrous Material: None Detect                                                                                                                                                                                                                                                 | NA                       | NA                   |
| 03A-03C                                                                                                                                          | Rolled Composition Roofing | Library                                       | 03              | Layer: Black Roof Shingle: None Detect<br>Layer: Brown Fibrous Material: None Detect<br>Layer: Black Tar: None Detect<br>Layer: Black Felt: None Detect<br>Layer: Black Tar: None Detect<br>Layer: Black Felt: None Detect<br>Layer: Black Tar: None Detect<br>Layer: Black Felt: None Detect | NA                       | NA                   |
| 04A-04B                                                                                                                                          | Rolled Composition Roofing | Admin                                         | 04              | Layer: Black Roof Shingle: None Detect<br>Layer: Brown Fibrous Material: None Detect<br>Layer: Black Tar: None Detect<br>Layer: Black Felt: None Detect<br>Layer: Black Tar: None Detect                                                                                                      | NA                       | NA                   |

| <b>Asbestos Survey Summary (Lab Report #B382824)</b><br><b>Jefferson School District – Hawkins Elementary School – Roof Survey</b><br><b>Survey Date: May 7, 2026</b> |                            |                         |                 |                                                                                                                                                                                                                                                                                               |                          |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------|
| Sample Number                                                                                                                                                         | Material Description       | Location(s) of Material | Material Number | Asbestos Content (%)                                                                                                                                                                                                                                                                          | Asbestos NESHAP Category | Approximate Quantity |
|                                                                                                                                                                       |                            |                         |                 | Layer: Black Felt: None Detect<br>Layer: Black Tar: None Detect<br>Layer: Black Felt: None Detect                                                                                                                                                                                             |                          |                      |
| 05A                                                                                                                                                                   | Rolled Composition Roofing | Kindergarten            | 05              | Layer: Black Roof Shingle: None Detect<br>Layer: Brown Fibrous Material: None Detect<br>Layer: Black Tar: None Detect<br>Layer: Black Felt: None Detect<br>Layer: Black Tar: None Detect<br>Layer: Black Felt: None Detect<br>Layer: Black Tar: None Detect<br>Layer: Black Felt: None Detect | NA                       | NA                   |
| 06A                                                                                                                                                                   | Patch Mastic – Black       | Admin                   | 06              | Layer: Black Tar: None Detect                                                                                                                                                                                                                                                                 | NA                       | NA                   |



## BULK SAMPLE REQUEST FORM

|                                                               |                                                                                                                                                                              |                                   |                                   |                                              |                                   |
|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------|----------------------------------------------|-----------------------------------|
| Client: <b>FACS Modesto</b>                                   | Sampled by: <b>T. Leitz, K. Atwell PM: Chris Chipponeri</b> Date: <b>04/07/2026</b>                                                                                          |                                   |                                   |                                              |                                   |
| Contact: <b>Chris Chipponeri</b> Phone: <b>(209) 551-2000</b> | Special Instructions: <b>Please email results to chris.c@facs.com</b>                                                                                                        |                                   |                                   |                                              |                                   |
| Site: <b>Tom Hawkins School – Jefferson ESD</b>               | Turnaround Time:                                                                                                                                                             | 1-Day<br><input type="checkbox"/> | 2-Day<br><input type="checkbox"/> | 3-Day<br><input checked="" type="checkbox"/> | 5-Day<br><input type="checkbox"/> |
| Client No.: <b>FACS Job #: PJ91640</b>                        | Analysis: <input checked="" type="checkbox"/> PLM Standard / <input type="checkbox"/> Point Count / <input type="checkbox"/> Flame AA (Pb) / <input type="checkbox"/> Other: |                                   |                                   |                                              |                                   |

| Sample Number | Material Description       | Sample Location                          | Date     |
|---------------|----------------------------|------------------------------------------|----------|
| PJ91640-01A   | Rolled Composition Roofing | Cafeteria, East Roof – North Center      | 04/07/26 |
| PJ91640-01B   | Rolled Composition Roofing | Cafeteria, East Roof - Center            | 04/07/26 |
| PJ91640-01C   | Rolled Composition Roofing | Cafeteria, West Roof – Northeast Corner  | 04/07/26 |
| PJ91640-01D   | Rolled Composition Roofing | Cafeteria, West Roof – Northwest Corner  | 04/07/26 |
| PJ91640-01E   | Rolled Composition Roofing | Cafeteria, North Roof – East Side Center | 04/07/26 |
| PJ91640-01F   | Rolled Composition Roofing | Cafeteria, West Roof – Southwest Corner  | 04/07/26 |
| PJ91640-01G   | Rolled Composition Roofing | Cafeteria, North Roof – Southeast Corner | 04/07/26 |
| PJ91640-01H   | Rolled Composition Roofing | Cafeteria, East Roof – Southwest Corner  | 04/07/26 |

WB – Wallboard IC - Joint Compound FT - Floor Tile FTM - Floor Tile Mastic BBM - Baseboard Mastic

Friable

RSF - Resilient Sheet Flooring CT - Ceiling Tile SAAM - Spray-Applied Acoustical Material WT - Wall Texture

Yes / No Good / Fair / Poor

Shipped via: ☒ Fed Ex ☐ Airborne ☐ UPS ☐ US Mail ☐ Courier ☐ Drop Off ☐ Other:

|                               |                                 |                        |                                                                               |
|-------------------------------|---------------------------------|------------------------|-------------------------------------------------------------------------------|
| Relinquished by: <i>Karla</i> | Date & Time: <i>4/7/26 1406</i> | Received by: <i>Mc</i> | Date & Time: <i>4/8/26 10P</i>                                                |
| Relinquished by:              | Date & Time:                    | Received by:           | Date & Time:                                                                  |
|                               |                                 |                        | Condition Acceptable <input type="checkbox"/> Yes <input type="checkbox"/> No |
|                               |                                 |                        | Condition Acceptable <input type="checkbox"/> Yes <input type="checkbox"/> No |



# BULK SAMPLE REQUEST FORM

|                                                               |  |                                                                                                                                                                              |                                   |                                   |                                              |                                   |                                   |
|---------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------|----------------------------------------------|-----------------------------------|-----------------------------------|
| Client: <b>FACS Modesto</b>                                   |  | Sampled by: <b>T. Leitz, K. Atwell</b> PM: <b>Chris Chipponeri</b> Date: <b>04/07/2026</b>                                                                                   |                                   |                                   |                                              |                                   |                                   |
| Contact: <b>Chris Chipponeri</b> Phone: <b>(209) 551-2000</b> |  | Special Instructions: <b>Please email results to chris.c@facs.com</b>                                                                                                        |                                   |                                   |                                              |                                   |                                   |
| Site: <b>Tom Hawkins School – Jefferson ESD</b>               |  | Turnaround Time:                                                                                                                                                             | 1-Day<br><input type="checkbox"/> | 2-Day<br><input type="checkbox"/> | 3-Day<br><input checked="" type="checkbox"/> | 5-Day<br><input type="checkbox"/> | Other<br><input type="checkbox"/> |
| Client No.: <b>FACS PJ91640</b><br>Job #: <b>PJ91640</b>      |  | Analysis: <input checked="" type="checkbox"/> PLM Standard / <input type="checkbox"/> Point Count / <input type="checkbox"/> Flame AA (Pb) / <input type="checkbox"/> Other: |                                   |                                   |                                              |                                   |                                   |

| Sample Number | Material Description       | Sample Location                                       | Date     |
|---------------|----------------------------|-------------------------------------------------------|----------|
| PJ91640-02A   | Flashing Sealant - White   | Cafeteria, East Roof – East Corner                    | 04/07/26 |
| PJ91640-02B   | Flashing Sealant - White   | Cafeteria, East Roof – South Center                   | 04/07/26 |
| PJ91640-02C   | Flashing Sealant - White   | Library, West Roof – West Center                      | 04/07/26 |
| PJ91640-02D   | Flashing Sealant - White   | Kindergarten Building, Center Roof – Southwest Corner | 04/07/26 |
| PJ91640-02E   | Flashing Sealant - White   | Admin Building, West Roof – Northwest Corner          | 04/07/26 |
| PJ91640-02F   | Flashing Sealant - White   | Admin Building, East Roof – East Side Center          | 04/07/26 |
| P91640-03A    | Rolled Composition Roofing | Library Building, West Roof – West Center             | 04/07/26 |
| P91640-03B    | Rolled Composition Roofing | Library Building, North Roof – North Center           | 04/07/26 |

WB – Wallboard JC - Joint Compound FT - Floor Tile FTM - Floor Tile Mastic BBM - Baseboard Mastic Friable  
 RSF - Resilient Sheet Flooring CT - Ceiling Tile SAAM - Spray-Applied Acoustical Material WT - Wall Texture Yes / No Good /Fair / Poor

|                                                                                                                                                                                                                                                            |                                 |                                                                               |                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| Shipped via: <input checked="" type="checkbox"/> Fed Ex <input type="checkbox"/> Airborne <input type="checkbox"/> UPS <input type="checkbox"/> US Mail <input type="checkbox"/> Courier <input type="checkbox"/> Drop Off <input type="checkbox"/> Other: |                                 |                                                                               |                                 |
| Relinquished by: <i>Harlin A</i>                                                                                                                                                                                                                           | Date & Time: <i>4/7/26 1406</i> | Received by: <i>MC AJ</i>                                                     | Date & Time: <i>4/8/26 10PM</i> |
| Relinquished by:                                                                                                                                                                                                                                           | Date & Time:                    | Received by:                                                                  | Date & Time:                    |
| Condition Acceptable <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                              |                                 | Condition Acceptable <input type="checkbox"/> Yes <input type="checkbox"/> No |                                 |



# BULK SAMPLE REQUEST FORM

|                                                               |                                                                                                                                                                              |                                   |                                   |                                              |                                   |
|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------|----------------------------------------------|-----------------------------------|
| Client: <b>FACS Modesto</b>                                   | Sampled by: <b>T. Leitz, K. Atwell</b> PM: <b>Chris Chipponeri</b> Date: <b>04/07/2026</b>                                                                                   |                                   |                                   |                                              |                                   |
| Contact: <b>Chris Chipponeri</b> Phone: <b>(209) 551-2000</b> | Special Instructions: <b>Please email results to chris.c@facs.com</b>                                                                                                        |                                   |                                   |                                              |                                   |
| Site: <b>Tom Hawkins School – Jefferson ESD</b>               | Turnaround Time:                                                                                                                                                             | 1-Day<br><input type="checkbox"/> | 2-Day<br><input type="checkbox"/> | 3-Day<br><input checked="" type="checkbox"/> | 5-Day<br><input type="checkbox"/> |
| Client No.: <b>FACS Job #: PJ91640</b>                        | Analysis: <input checked="" type="checkbox"/> PLM Standard / <input type="checkbox"/> Point Count / <input type="checkbox"/> Flame AA (Pb) / <input type="checkbox"/> Other: |                                   |                                   |                                              |                                   |

| Sample Number | Material Description       | Sample Location                                  | Date     |
|---------------|----------------------------|--------------------------------------------------|----------|
| P91640-03C    | Rolled Composition Roofing | Library Building, East Roof – South Center       | 04/07/26 |
| PJ91640-04A   | Rolled Composition Roofing | Admin Building, East Roof – East Side Center     | 04/07/26 |
| PJ91640-04B   | Rolled Composition Roofing | Admin Building, West Roof - Center               | 04/07/26 |
| PJ91640-05A   | Rolled Composition Roofing | Kindergarten Building, Center Roof – West Center | 04/07/26 |
| PJ91640-06A   | Patch Mastic - Black       | Admin Building, East Roof - Center               | 04/07/26 |
|               |                            |                                                  |          |
|               |                            |                                                  |          |
|               |                            |                                                  |          |

|                                                                                                                                                                                                                                                            |                                 |                                                                               |                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------------------------------------------------------|---------------------------------|
| WB – Wallboard JC - Joint Compound FT - Floor Tile FTM - Floor Tile Mastic BBM - Baseboard Mastic                                                                                                                                                          |                                 | Friable                                                                       |                                 |
| RSF - Resilient Sheet Flooring CT - Ceiling Tile SAAM - Spray-Applied Acoustical Material WT - Wall Texture                                                                                                                                                |                                 | Yes / No Good /Fair / Poor                                                    |                                 |
| Shipped via: <input checked="" type="checkbox"/> Fed Ex <input type="checkbox"/> Airborne <input type="checkbox"/> UPS <input type="checkbox"/> US Mail <input type="checkbox"/> Courier <input type="checkbox"/> Drop Off <input type="checkbox"/> Other: |                                 |                                                                               |                                 |
| Relinquished by: <i>Karl...</i>                                                                                                                                                                                                                            | Date & Time: <i>4/7/26 1406</i> | Received by: <i>Mc...</i>                                                     | Date & Time: <i>4/8/26 107x</i> |
| Relinquished by:                                                                                                                                                                                                                                           | Date & Time:                    | Received by:                                                                  | Date & Time:                    |
| Condition Acceptable <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                              |                                 | Condition Acceptable <input type="checkbox"/> Yes <input type="checkbox"/> No |                                 |

# Bulk Asbestos Analysis

(EPA Method 40CFR, Part 763, Appendix E to Subpart E and EPA 600/R-93-116, Visual Area Estimation)  
 NVLAP Lab Code: 101459-0

FACS - Modesto  
 Chris Chipponeri  
 313 Banner Court  
 Suite B  
 Modesto, CA 95356

**Client ID:** MOD08  
**Report Number:** B382824  
**Date Received:** 04/08/26  
**Date Analyzed:** 04/13/26  
**Date Printed:** 04/13/26  
**First Reported:** 04/13/26

**Job ID/Site:** PJ91640; Jefferson School District Tom Hawkins Elementary School 475 Darlene Lane Tracy CA  
**Date(s) Collected:** 04/07/2026

**SGSFL Job ID:** MOD08  
**Total Samples Submitted:** 21  
**Total Samples Analyzed:** 21

| Sample ID                                                   | Lab Number | Asbestos Type | Percent in Layer | Asbestos Type | Percent in Layer | Asbestos Type | Percent in Layer |
|-------------------------------------------------------------|------------|---------------|------------------|---------------|------------------|---------------|------------------|
| <b>PJ91640-01A</b>                                          | 12855784   |               |                  |               |                  |               |                  |
| Layer: Black Roof Shingle                                   |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Total Percentage Values of Non-Asbestos Fibrous Components: |            |               |                  |               |                  |               |                  |
| Cellulose (55 %) Fibrous Glass (10 %)                       |            |               |                  |               |                  |               |                  |
| Comment: Bulk complex sample.                               |            |               |                  |               |                  |               |                  |
| <b>PJ91640-01B</b>                                          | 12855785   |               |                  |               |                  |               |                  |
| Layer: Black Roof Shingle                                   |            |               | ND               |               |                  |               |                  |
| Layer: Brown Fibrous Material                               |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Total Percentage Values of Non-Asbestos Fibrous Components: |            |               |                  |               |                  |               |                  |
| Cellulose (5 %) Fibrous Glass (10 %)                        |            |               |                  |               |                  |               |                  |
| Comment: Bulk complex sample.                               |            |               |                  |               |                  |               |                  |
| <b>PJ91640-01C</b>                                          | 12855786   |               |                  |               |                  |               |                  |
| Layer: Black Roof Shingle                                   |            |               | ND               |               |                  |               |                  |
| Layer: Brown Fibrous Material                               |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Total Percentage Values of Non-Asbestos Fibrous Components: |            |               |                  |               |                  |               |                  |
| Cellulose (5 %) Fibrous Glass (10 %)                        |            |               |                  |               |                  |               |                  |
| Comment: Bulk complex sample.                               |            |               |                  |               |                  |               |                  |

Client Name: FACS - Modesto

Report Number: B382824

Date Printed: 04/13/26

| Sample ID                                                   | Lab Number | Asbestos Type | Percent in Layer | Asbestos Type | Percent in Layer | Asbestos Type | Percent in Layer |
|-------------------------------------------------------------|------------|---------------|------------------|---------------|------------------|---------------|------------------|
| <b>PJ91640-01D</b>                                          | 12855787   |               |                  |               |                  |               |                  |
| Layer: Black Roof Shingle                                   |            |               | ND               |               |                  |               |                  |
| Layer: Brown Fibrous Material                               |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Total Percentage Values of Non-Asbestos Fibrous Components: |            |               |                  |               |                  |               |                  |
| Cellulose (5 %)      Fibrous Glass (10 %)                   |            |               |                  |               |                  |               |                  |
| Comment: Bulk complex sample.                               |            |               |                  |               |                  |               |                  |
| <b>PJ91640-01E</b>                                          | 12855788   |               |                  |               |                  |               |                  |
| Layer: Black Roof Shingle                                   |            |               | ND               |               |                  |               |                  |
| Layer: Brown Fibrous Material                               |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Total Percentage Values of Non-Asbestos Fibrous Components: |            |               |                  |               |                  |               |                  |
| Cellulose (5 %)      Fibrous Glass (10 %)                   |            |               |                  |               |                  |               |                  |
| Comment: Bulk complex sample.                               |            |               |                  |               |                  |               |                  |
| <b>PJ91640-01F</b>                                          | 12855789   |               |                  |               |                  |               |                  |
| Layer: Black Roof Shingle                                   |            |               | ND               |               |                  |               |                  |
| Layer: Brown Fibrous Material                               |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Total Percentage Values of Non-Asbestos Fibrous Components: |            |               |                  |               |                  |               |                  |
| Cellulose (5 %)      Fibrous Glass (10 %)                   |            |               |                  |               |                  |               |                  |
| Comment: Bulk complex sample.                               |            |               |                  |               |                  |               |                  |

Client Name: FACS - Modesto

Report Number: B382824

Date Printed: 04/13/26

| Sample ID                                                   | Lab Number | Asbestos Type | Percent in Layer | Asbestos Type | Percent in Layer | Asbestos Type | Percent in Layer |
|-------------------------------------------------------------|------------|---------------|------------------|---------------|------------------|---------------|------------------|
| <b>PJ91640-01G</b>                                          | 12855790   |               |                  |               |                  |               |                  |
| Layer: Black Roof Shingle                                   |            |               | ND               |               |                  |               |                  |
| Layer: Brown Fibrous Material                               |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Total Percentage Values of Non-Asbestos Fibrous Components: |            |               |                  |               |                  |               |                  |
| Cellulose (5 %)      Fibrous Glass (10 %)                   |            |               |                  |               |                  |               |                  |
| Comment: Bulk complex sample.                               |            |               |                  |               |                  |               |                  |
| <b>PJ91640-01H</b>                                          | 12855791   |               |                  |               |                  |               |                  |
| Layer: Black Roof Shingle                                   |            |               | ND               |               |                  |               |                  |
| Layer: Brown Fibrous Material                               |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Total Percentage Values of Non-Asbestos Fibrous Components: |            |               |                  |               |                  |               |                  |
| Cellulose (5 %)      Fibrous Glass (10 %)                   |            |               |                  |               |                  |               |                  |
| Comment: Bulk complex sample.                               |            |               |                  |               |                  |               |                  |
| <b>PJ91640-02A</b>                                          | 12855792   |               |                  |               |                  |               |                  |
| Layer: Grey Non-Fibrous Material                            |            |               | ND               |               |                  |               |                  |
| Total Percentage Values of Non-Asbestos Fibrous Components: |            |               |                  |               |                  |               |                  |
| Cellulose (Trace)                                           |            |               |                  |               |                  |               |                  |
| <b>PJ91640-02B</b>                                          | 12855793   |               |                  |               |                  |               |                  |
| Layer: Grey Non-Fibrous Material                            |            |               | ND               |               |                  |               |                  |
| Total Percentage Values of Non-Asbestos Fibrous Components: |            |               |                  |               |                  |               |                  |
| Cellulose (Trace)                                           |            |               |                  |               |                  |               |                  |
| <b>PJ91640-02C</b>                                          | 12855794   |               |                  |               |                  |               |                  |
| Layer: Grey Non-Fibrous Material                            |            |               | ND               |               |                  |               |                  |
| Total Percentage Values of Non-Asbestos Fibrous Components: |            |               |                  |               |                  |               |                  |
| Cellulose (Trace)                                           |            |               |                  |               |                  |               |                  |
| <b>PJ91640-02D</b>                                          | 12855795   |               |                  |               |                  |               |                  |
| Layer: Grey Non-Fibrous Material                            |            |               | ND               |               |                  |               |                  |
| Total Percentage Values of Non-Asbestos Fibrous Components: |            |               |                  |               |                  |               |                  |
| Cellulose (Trace)                                           |            |               |                  |               |                  |               |                  |
| <b>PJ91640-02E</b>                                          | 12855796   |               |                  |               |                  |               |                  |
| Layer: White Non-Fibrous Material                           |            |               | ND               |               |                  |               |                  |
| Total Percentage Values of Non-Asbestos Fibrous Components: |            |               |                  |               |                  |               |                  |
| Cellulose (Trace)                                           |            |               |                  |               |                  |               |                  |

**Client Name:** FACS - Modesto

**Report Number:** B382824

**Date Printed:** 04/13/26

| Sample ID                                                                                                                                 | Lab Number | Asbestos Type | Percent in Layer | Asbestos Type | Percent in Layer | Asbestos Type | Percent in Layer |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------|------------------|---------------|------------------|---------------|------------------|
| <b>PJ91640-02F</b>                                                                                                                        | 12855797   |               |                  |               |                  |               |                  |
| Layer: White Non-Fibrous Material                                                                                                         |            |               | ND               |               |                  |               |                  |
| Total Percentage Values of Non-Asbestos Fibrous Components:<br>Cellulose (Trace)                                                          |            |               |                  |               |                  |               |                  |
| <b>PJ91640-03A</b>                                                                                                                        | 12855798   |               |                  |               |                  |               |                  |
| Layer: Black Roof Shingle                                                                                                                 |            |               | ND               |               |                  |               |                  |
| Layer: Brown Fibrous Material                                                                                                             |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                                                                                                          |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                                                                                                         |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                                                                                                          |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                                                                                                         |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                                                                                                          |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                                                                                                         |            |               | ND               |               |                  |               |                  |
| Total Percentage Values of Non-Asbestos Fibrous Components:<br>Cellulose (5 %)      Fibrous Glass (10 %)<br>Comment: Bulk complex sample. |            |               |                  |               |                  |               |                  |
| <b>PJ91640-03B</b>                                                                                                                        | 12855799   |               |                  |               |                  |               |                  |
| Layer: Black Roof Shingle                                                                                                                 |            |               | ND               |               |                  |               |                  |
| Layer: Brown Fibrous Material                                                                                                             |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                                                                                                          |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                                                                                                         |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                                                                                                          |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                                                                                                         |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                                                                                                          |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                                                                                                         |            |               | ND               |               |                  |               |                  |
| Total Percentage Values of Non-Asbestos Fibrous Components:<br>Cellulose (5 %)      Fibrous Glass (10 %)<br>Comment: Bulk complex sample. |            |               |                  |               |                  |               |                  |
| <b>PJ91640-03C</b>                                                                                                                        | 12855800   |               |                  |               |                  |               |                  |
| Layer: Black Roof Shingle                                                                                                                 |            |               | ND               |               |                  |               |                  |
| Layer: Brown Fibrous Material                                                                                                             |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                                                                                                          |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                                                                                                         |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                                                                                                          |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                                                                                                         |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                                                                                                          |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                                                                                                         |            |               | ND               |               |                  |               |                  |
| Total Percentage Values of Non-Asbestos Fibrous Components:<br>Cellulose (5 %)      Fibrous Glass (10 %)<br>Comment: Bulk complex sample. |            |               |                  |               |                  |               |                  |

Client Name: FACS - Modesto

Report Number: B382824

Date Printed: 04/13/26

| Sample ID                                                   | Lab Number | Asbestos Type | Percent in Layer | Asbestos Type | Percent in Layer | Asbestos Type | Percent in Layer |
|-------------------------------------------------------------|------------|---------------|------------------|---------------|------------------|---------------|------------------|
| <b>PJ91640-04A</b>                                          | 12855801   |               |                  |               |                  |               |                  |
| Layer: Black Roof Shingle                                   |            |               | ND               |               |                  |               |                  |
| Layer: Brown Fibrous Material                               |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Total Percentage Values of Non-Asbestos Fibrous Components: |            |               |                  |               |                  |               |                  |
| Cellulose (5 %)      Fibrous Glass (10 %)                   |            |               |                  |               |                  |               |                  |
| Comment: Bulk complex sample.                               |            |               |                  |               |                  |               |                  |
| <b>PJ91640-04B</b>                                          | 12855802   |               |                  |               |                  |               |                  |
| Layer: Black Roof Shingle                                   |            |               | ND               |               |                  |               |                  |
| Layer: Brown Fibrous Material                               |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Total Percentage Values of Non-Asbestos Fibrous Components: |            |               |                  |               |                  |               |                  |
| Cellulose (5 %)      Fibrous Glass (10 %)                   |            |               |                  |               |                  |               |                  |
| Comment: Bulk complex sample.                               |            |               |                  |               |                  |               |                  |
| <b>PJ91640-05A</b>                                          | 12855803   |               |                  |               |                  |               |                  |
| Layer: Black Roof Shingle                                   |            |               | ND               |               |                  |               |                  |
| Layer: Brown Fibrous Material                               |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Layer: Black Felt                                           |            |               | ND               |               |                  |               |                  |
| Total Percentage Values of Non-Asbestos Fibrous Components: |            |               |                  |               |                  |               |                  |
| Cellulose (5 %)      Fibrous Glass (10 %)                   |            |               |                  |               |                  |               |                  |
| Comment: Bulk complex sample.                               |            |               |                  |               |                  |               |                  |
| <b>PJ91640-06A</b>                                          | 12855804   |               |                  |               |                  |               |                  |
| Layer: Black Tar                                            |            |               | ND               |               |                  |               |                  |
| Total Percentage Values of Non-Asbestos Fibrous Components: |            |               |                  |               |                  |               |                  |
| Cellulose (Trace)                                           |            |               |                  |               |                  |               |                  |

**Client Name:** FACS - Modesto

**Report Number:** B382824

**Date Printed:** 04/13/26

| Sample ID | Lab Number | Asbestos<br>Type | Percent in<br>Layer | Asbestos<br>Type | Percent in<br>Layer | Asbestos<br>Type | Percent in<br>Layer |
|-----------|------------|------------------|---------------------|------------------|---------------------|------------------|---------------------|
|-----------|------------|------------------|---------------------|------------------|---------------------|------------------|---------------------|

*Maria E. Casper*

Maria Casper, Laboratory Supervisor, Hayward Laboratory

Note: Limit of Quantification ('LOQ') = 1%. 'Trace' denotes the presence of asbestos below the LOQ. 'ND' = 'None Detected'.

Inhomogeneous samples are separated into homogenous subsamples and analyzed individually. Analytical results and reports are generated by SGS at the request of and for the exclusive use of the person or entity (client) named on such report. Results, reports or copies of same will not be released by SGS to any third party without prior written request from client. This report applies only to the sample(s) tested. Supporting laboratory documentation is available upon request. This report must not be reproduced except in full, unless approved by SGS. The client is solely responsible for the use and interpretation of test results and reports requested from SGS. This report must not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. Government. SGS is not able to assess the degree of hazard resulting from materials analyzed. SGS 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. All samples were received in acceptable condition unless otherwise noted.

## Appendix B

### Site Photos and Sample Location Drawing



Kindergarten Roof



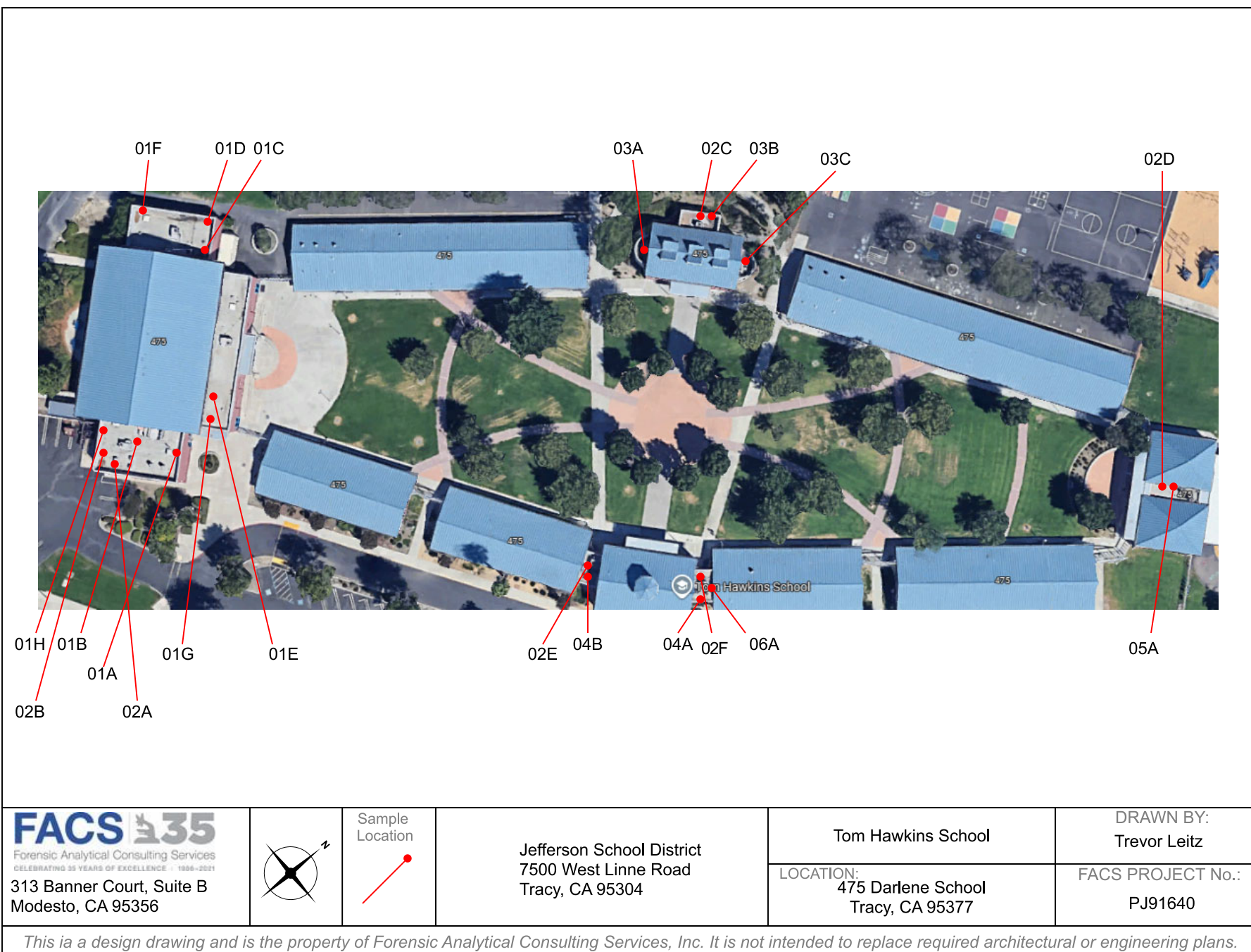
Cafeteria East Roof



Cafeteria South Roof



Cafeteria North Roof



## Appendix C

### Certifications of Personnel and Laboratory

STATE OF CALIFORNIA

DEPARTMENT OF INDUSTRIAL RELATIONS

Division of Occupational Safety and Health-Asbestos & Carcinogen Unit

1750 Howe Avenue, Suite 460

Sacramento, CA 95825

(916) 574-2993 Office <http://www.dir.ca.gov/dosh/asbestos.html> [actu@dir.ca.gov](mailto:actu@dir.ca.gov)

Gavin Newsom, Governor



910116682T

12/24/2025

Forensic Analytical Consulting Services  
Trevor Leitz  
313 Banner Court, Suite B  
Modesto CA 95356

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 before 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,

A handwritten signature in black ink, appearing to read 'Dean'.

Dean Mochrie, CAC  
Senior Safety Engineer

Attachment: Certification Card

cc: File

*Renewal – Card Attached (08/24)*

State of California  
Division of Occupational Safety and Health  
Certified Site Surveillance Technician  
Trevor T Leitz



Name

Certification No. **19-6682**

Expires on **12/18/2026**

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.



# Forensic Analytical Consulting Services, Inc.

*This is to confirm that*  
**Trevor Leitz**

*Has attended the Four hour*

## **AHERA Refresher Course for Asbestos Inspectors**

*And has completed the requisite training for asbestos accreditation under TSCA Title II*

**Course Date: 08-28-2025 to 08-28-2025**

Certificate Number: PETBIR2025181

Valid Until: August 28, 2026

Cal/OSHA Approval Number: CA-025-06



Fred J. Vinciguerra, Chief Executive Officer  
Forensic Analytical Consulting Services, Inc.  
21228 Cabot Blvd, Hayward, CA 94545  
(800) 677-1483

STATE OF CALIFORNIA

DEPARTMENT OF INDUSTRIAL RELATIONS

Division of Occupational Safety and Health-Asbestos & Carcinogen Unit

1750 Howe Avenue, Suite 460

Sacramento, CA 95825

(916) 574-2993 Office

<http://www.dir.ca.gov/dosh/asbestos.html> [actu@dir.ca.gov](mailto:actu@dir.ca.gov)

Gavin Newsom, Governor



510098021T

12/19/2025

Karliann Atwell  
3709 Bridgeford Ln. #19 Modesto  
Modesto CA 95356

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 before 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,

A handwritten signature in black ink, appearing to read "D. Mochrie".

Dean Mochrie, CAC  
Senior Safety Engineer

Attachment: Certification Card

cc: File

*Renewal – Card Attached (08/24)*



# Forensic Analytical Consulting Services, Inc.

*This is to confirm that*

**Karliann Atwell**

*Has attended the Twenty Four hour*

**Building Inspector Initial**

*And has completed the requisite training for asbestos accreditation under TSCA Title II*

**Course Date: 07-07-2025 to 07-09-2025**

Certificate Number: PETBII2025013

Valid Until: July 09, 2026

Cal/OSHA Approval Number: CA-025-05



Fred J. Vinciguerra, Chief Executive Officer  
Forensic Analytical Consulting Services, Inc.  
21228 Cabot Blvd, Hayward, CA 94545  
(800) 677-1483

DEPARTMENT OF INDUSTRIAL RELATIONS

**Division of Occupational Safety and Health-Asbestos & Carcinogen Unit**

1750 Howe Avenue, Suite 460

Sacramento, CA 95825

(916) 574-2993 Office <http://www.dir.ca.gov/dosh/asbestos.html> [actu@dir.ca.gov](mailto:actu@dir.ca.gov)

005174633C

339

May 06, 2025

Christopher J Chipponeri  
1401 Louise Avenue  
Modesto CA 95350

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 before 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/mailling information within 15 days of the change.

Sincerely,

Dean Mochrie, CAC  
Senior Safety Engineer

Attachment: Certification Card

cc: File



# Forensic Analytical Consulting Services, Inc.

*This is to confirm that*  
**Chris Chipponeri**

*Has attended the Four hour*

## **AHERA Refresher Course for Asbestos Inspectors**

*And has completed the requisite training for asbestos accreditation under TSCA Title II*

**Course Date: 08-28-2025 to 08-28-2025**

Certificate Number: PETBIR2025183

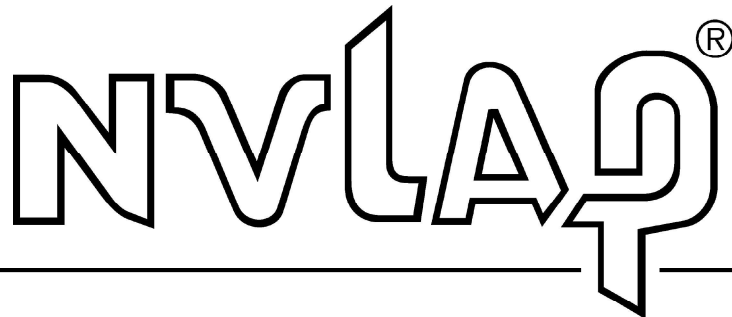
Valid Until: August 28, 2026

Cal/OSHA Approval Number: CA-025-06



Fred J. Vinciguerra, Chief Executive Officer  
Forensic Analytical Consulting Services, Inc.  
21228 Cabot Blvd, Hayward, CA 94545  
(800) 677-1483

United States Department of Commerce  
National Institute of Standards and Technology



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## Certificate of Accreditation to ISO/IEC 17025:2017

---

NVLAP LAB CODE: 101459-0

**SGS Forensic Laboratories**

Hayward, CA

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

**Asbestos Fiber Analysis**

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

---

2025-07-01 through 2026-06-30

*Effective Dates*



A handwritten signature in blue ink, appearing to read "R. K. Knech".

---

*For the National Voluntary Laboratory Accreditation Program*

**SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017**

**SGS Forensic Laboratories**

19743 Cabot Blvd.  
Hayward, CA 94545  
Ryan Sutcliffe  
Phone: 702-332-1937  
Email: ryan.sutcliffe@sgs.com  
www.falaboratories.com

**ASBESTOS FIBER ANALYSIS**

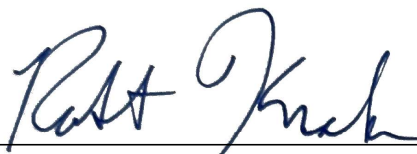
**NVLAP LAB CODE 101459-0**

**Bulk Asbestos Analysis**

| <b><u>Code</u></b> | <b><u>Description</u></b>                                                                                                     |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------|
| 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                                         |

**Airborne Asbestos Analysis**

| <b><u>Code</u></b> | <b><u>Description</u></b>                                                                                                                                                                                                  |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 18/A02             | U.S. EPA's "Interim Transmission Electron Microscopy Analytical Methods-Mandatory and Nonmandatory-and Mandatory Section to Determine Completion of Response Actions" as found in 40 CFR, Part 763, Subpart E, Appendix A. |



For the National Voluntary Laboratory Accreditation Program

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Right Perspective  
Right Now**

**[www.facs.com](http://www.facs.com)**