



Hawaii Health Systems Corporation
1027 Hala Drive
Honolulu, Hawaii 96817

April 23, 2020

TO: Interested Parties

FROM: Scott Kawai
HHSC Oahu Region

SUBJECT: Addendum No. 1
RFP No. HHSC FY 20M-0030
Walk-In Freezer Replacement for Maluhia

Addendum No. 1 provides changes to the subject solicitation.

1. Question: Is it possible for you to take photos of the entire interior area of the existing freezer, the area outside the freezer, especially where the floor tile may be replaced, and the area on the rooftop where the work will be? We will also need a photo of the existing fire alarm system and where the freezer ties into it. Also, if we need to put up any dust screening, we'll need to know where and have photos of those locations.

Response: The attached Hazardous Material Assessment Report has photos detailing the freezer areas. At this point in time, this is the best photo assessment we can provide.



SERVICES

HAZMAT Inspections

Remediation Design

Asbestos Management

Lead Management

Lead Risk Assessment

Industrial Hygiene

Indoor Air Quality

Mold Assessment

Environmental Site Assessments

Subsurface Investigation

Water Sampling

Asbestos Training

Lead Training

OSHA Training

OSHA Compliance

INSPECTION REPORT FOR ASBESTOS AND LEAD-BASED PAINT

MALUHIA NURSING HOME
WALK-IN FREEZER REPLACEMENT

EnviroQuest Project: 19453

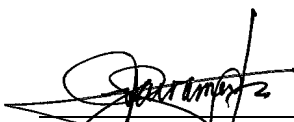
March 2020

Prepared for:


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1132 Bishop Street, Suite 1930
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Prepared by:

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1 INTRODUCTION

A limited hazardous building material survey (HBMS) was conducted on March 4, 2020 at Maluhia Nursing Home located at 1027 Hala Drive, Honolulu, Hawaii.

The purpose of the activities under this project was to perform a limited inspection of the area prior to its renovation and to identify asbestos-containing materials (ACMs) and lead-based paints (LBPs) that may be encountered and that would require special demolition, handling, safety, or other disposal requirements.

1.1 SITE LOCATION

The inspection was limited to the areas affected by the renovation work as shown in the drawings and identified by Interface Engineering, Inc. The listed areas were included in our inspection.

First Floor

- Kitchen; walk-in freezer
- Roof; condensing unit



2 ASBESTOS

Twenty-one samples were collected from suspect asbestos-containing materials.

2.1 METHODOLOGY

A visual inspection for suspect ACM and homogeneous areas (areas that have uniform color, texture, and appearance) was conducted. Suspect materials were divided into three Environmental Protection Agency (EPA) categories:

- Surfacing Materials (sprayed or troweled-on materials)
- Thermal Systems Insulations (materials generally applied to various mechanical systems)
- Miscellaneous Materials (any materials which do not fit in the above categories)

Sampling methodology generally followed the procedures presented in EPA 40 CFR 763 Asbestos and Hawaii Department of Health (HDOH), Hawaii Administrative Rules (HAR) Titles 11-501 *Asbestos Requirements* and 11-502 *Asbestos Containing Materials in Schools*.

2.2 RESULTS

Samples were submitted to SGS Forensic Laboratories (Forensic) in Carson, California, a National Voluntary Laboratory Accreditation Program (NVLAP) accredited laboratory. The samples were analyzed by polarized-light microscopy (PLM), following EPA Method 600/R-93-116, *Visual Area Estimation*. Forensic is also registered to provide asbestos laboratory services in Hawaii under HDOH 11-504 *Asbestos Abatement Certification Program*.

Based on the laboratory analytical results, asbestos was identified in two of the 21 samples. The National Emission Standard for Hazardous Air Pollutants (NESHAP), 40 CFR 61 Part M, defines ACM as those which contain greater than 1% asbestos. NESHAP also categorizes ACM as either being a friable material, a Category I non-friable material or a Category II non-friable material. Friable materials are defined as those that can be reduced to powder by hand pressure. Category I non-friable materials are the asphalt roofing materials, resilient floor covering, excluding linoleum, packings, and gaskets. Category II non-friable materials are the cementitious materials such as stucco and asbestos cement board. In accordance with NESHAP requirements, samples consisting of distinct layers of materials were analyzed and reported separately by the laboratory. NESHAP also states that if asbestos is identified in amounts less than 10%, the owner or operator of the building must elect to assume the amount to be greater than 1% and treat the material as asbestos-containing material or request verification of the amount by point counting. No samples were point counted for this report. Refer to the accompanying appendices for laboratory analytical results and photographs.



3 LEAD

Six paint film samples were collected from painted or coated materials.

3.1 METHODOLOGY

A visual inspection for painted or coated building surfaces was conducted. Sampling methodology generally followed the procedures presented in the U.S. Department of Housing and Urban Development's document *Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing* and EPA 40 CFR 745 *Lead-Based Paint Poisoning Prevention in Certain Residential Structures*.

3.2 RESULTS

Samples were submitted to SGS Forensic Laboratories. The samples were analyzed in accordance with EPA Method 3050/7000B *Flame Atomic Absorption Spectrophotometry* (AAS). Forensic is accredited for lead analysis through successful participation in the American Industrial Hygiene Association's Environmental Lead Laboratory Accreditation Program.

Based on the paint film analysis, lead in paint concentrations did not exceed the EPA guideline for LBP of 0.5% lead by weight. EPA defines lead-based paint as paint or other surface coatings that contain lead equal to or more than 0.5% by weight. However, lead at concentrations below the EPA guidelines was detected. These paints have a lead concentration of less than 0.5% by weight and are identified as lead-containing paint (LCP).

Prior to the disturbance of any paints, the contractor's employees disturbing the painted material must be informed that it contains lead and must have received training under Occupational Safety and Health Administration (OSHA) 29 CFR 1926.62 *Lead*. If any untested paints are disturbed, they should be assumed to contain lead.

If lead paint debris is generated during any disturbance activity, a composite sample should be collected for *Toxicity Characteristic Leaching Procedure* (TCLP) lead analysis for waste disposal characterization. HDOH 11-261, *Hazardous Waste Management*, allows a maximum lead concentration of 5.0 mg/L. TCLP results exceeding this threshold requires disposal as hazardous waste. Note that painted metal components are exempt from TCLP testing if recycled. Refer to the accompanying appendices for laboratory results and photographs.



4 SUMMARY

4.1 ASBESTOS

The listed materials were identified as asbestos-containing materials.

Material	Location	Condition
Beige mortar behind the ceramic wall tile and grout	Kitchen; wall adjacent to the walk-in freezer	Good
Black tar with silver paint	Roof pad and condensing unit pipe penetration sealant	Good

The ACM was found to be in good condition and no immediate abatement action is necessary. However, due to the likelihood of disturbance during the renovation, the material must be removed prior to the renovation activity. All removal must be completed by a certified asbestos abatement contractor under controlled conditions in accordance with EPA and Hawaii Department of Health (HDOH) regulations. Work should also be monitored by an independent industrial hygiene professional.

4.2 LEAD

Lead-based paint was not identified in this inspection. However, lead at concentrations below the EPA guidelines was detected. These paints have a lead concentration of less than 0.5% by weight and are identified as lead-containing paint (LCP).

Prior to the disturbance of any paints, the contractor's employees disturbing the painted material must be informed that it contains lead and must have received training under Occupational Safety and Health Administration (OSHA) 29 CFR 1926.62 *Lead*. If any untested paints are disturbed, they should be assumed to contain lead.



5 LIMITATIONS

The information set forth is based solely on the agreed upon scope of services, on personal observation, laboratory data, and information provided by Interface Engineering, Inc.

Although this inspection provides information on the relative presence or absence of asbestos-containing materials and lead-based paint, it should not be construed as a final statement that all hazardous materials have been identified.

Given the often obscure and elusive nature of hazardous materials, it is never possible to absolutely dismiss the possibility of additional hazardous materials. EnviroQuest, Inc. expressly disclaims any and all liability, representations, expressed or implied, contained in, or for omission from this report, or any other written or oral communication which might be interpreted as establishing the total extent of all liability present at the subject property.

Our services have been performed with usual thoroughness and competence of the consulting profession, in accordance with the standard of professional services at this time. No other warranty or representation, either expressed or implied is included or intended.

Any question regarding our work and this report, the presentation of the information, and the interpretation of the data are welcome and should be referred to the undersigned. EQI greatly appreciates this opportunity to assist you with your industrial hygiene needs. We look forward to working with you again in the future.



**TABLE 1: ASBESTOS HOMOGENOUS MATERIAL SUMMARY
MALUHIA NURSING HOME
WALK-IN FREEZER REPLACEMENT**

Homogenous Material	ACM ₁ (Y/N)	Location	Sample ID	Friable (Y/N)	Est Qty (ACM)	Condition ₂	Photo No.
First Floor							
Red 6"x6" quarry floor tile and grout/ mortar	N	Kitchen and adjacent walk-in freezer	19453-01A 19453-01B 19453-01C	N	-	G	1
Silver foil/paper cover and red fiberglass	N	Freezer adjacent wall and ceiling	19453-02A 19453-02B 19453-02C	Y	-	G	2
Beige painted plaster wall	N	Freezer adjacent east wall	19453-03A 19453-03B 19453-03C	N	-	G	3
Gray caulking	N	Freezer joint sealant	19453-04A 19453-04B 19453-04C	N	-	G	4
Glazed white 4"x4" ceramic wall tile and grout/ mortar	Y (mortar) ₃	Kitchen wall adjacent to the freezer	19453-05A 19453-05B 19453-05C	N	~100 ft ²	G	5
Roof							
Black foam and adhesive	N	Pipe run insulation adjacent to the condensing unit	19453-06A 19453-06B 19453-06C	N	-	G	6
Beige elastomeric paint coating and black tar	Y (black tar/ silver paint)	Roof pad and pipe penetration patch/ sealant	19453-07A 19453-07B 19453-07C	N	~50 ft ²	G	7

1. ACM=>1% asbestos content

2. Good (G); Damaged (D) <10% distributed or 25% localized; Significant Damage (SD), >10% distributed or 25% localized

3. Treat as ACM unless verified by point count



**TABLE 2: LEAD PAINT SUMMARY BY AAS
MALUHIA NURSING HOME
WALK-IN FREEZER REPLACEMENT**

Paint Color	Int/Ext	Paint Location	Sample ID	Result (wt%)	LBP ₁ (Y/N)	LCP ₂ (Y/N)	Condition _{3,4}	Photo No.
Red	Int	First floor; kitchen quarry floor tile	19453-01P	<0.0006	N	N	Intact	8
Beige	Int	First floor; plaster wall adjacent to the freezer	19453-02P	<0.006	N	N	Intact	9
White	Int	First floor; freezer wood frame	19453-03P	<0.006	N	N	Intact	10
Glazed white	Int	First floor; kitchen ceramic wall tile adjacent to the freezer	19453-04P	0.095	N	Y	Intact	5
Beige	Ext	Roof; elastomeric paint coating	19453-05P	<0.002	N	N	Intact	11
Beige over tan	Ext	Exterior concrete wall	19453-06P	0.093	N	Y	Intact	12

1. LBP = >0.5% lead by weight

2. LCP = >laboratory detection limit but <0.5%

3. Exterior: Intact – Entire surface is intact; Fair - $\leq 10\text{ft}^2$; Poor - $>10\text{ft}^2$

4. Interior: Intact – Entire surface is intact; Fair - $\leq 2\text{ft}^2$ or $\leq 10\%$; Poor - $>2\text{ft}^2$ or $>10\%$

APPENDIX A

REFERENCE PHOTOGRAPHS



Photo 1: Non asbestos-containing red quarry floor tile and grout/ mortar adjacent to the freezer.



Photo 2: Non asbestos-containing silver foil/paper cover and red fiberglass wall insulation adjacent to the freezer.



Photo 3: Non asbestos-containing beige plaster wall adjacent to the freezer.



Photo 4: Non asbestos-containing gray caulking on freezer joint sealant.



Photo 5: Asbestos-containing mortar behind to the non asbestos-containing glazed white ceramic wall tile and grout adjacent to the walk-in freezer.
Non lead-based glazed white ceramic coating.



Photo 6: Non asbestos-containing black foam and adhesive pipe insulation connecting the condensing unit.



Photo 7: Asbestos-containing black tar/silver paint on the roof pad and pipe penetration sealant.



Photo 8: Kitchen red quarry floor tile. Non lead-based glazed red coating.



Photo 9: Plaster wall adjacent to the freezer. Non lead-based beige paint.



Photo 10: Wood door frame. Non lead-based white paint.



Photo 11: Roof. Non lead-based beige elastomeric paint/ coating.



Photo 11: Concrete exterior wall. Non lead-based beige over tan paint.

APPENDIX B

LABORATORY ANALYTICAL REPORTS



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: 101459-1

EnviroQuest, Inc.
Steve Tanaka
98-029 Hekaha Street
Suite 21
Aiea, HI 96701

Client ID: 7104
Report Number: B301356
Date Received: 03/06/20
Date Analyzed: 03/11/20
Date Printed: 03/11/20
First Reported: 03/11/20

Job ID/Site: 19453; Maluhia Walk-In Closet**SGSFL Job ID:** 7104**Date(s) Collected:** 03/04/2020**Total Samples Submitted:** 21**Total Samples Analyzed:** 19

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
19453-01A	51333002						
Layer: Red Cementitious Material			ND				
Layer: Grey Cementitious Material			ND				
Total Composite Values of Fibrous Components:		Asbestos (ND)					
Cellulose (Trace)							
19453-01B	51333003						
Layer: Red Cementitious Material			ND				
Layer: Grey Cementitious Material			ND				
Total Composite Values of Fibrous Components:		Asbestos (ND)					
Cellulose (Trace)							
19453-01C	51333004						
Layer: Pink Cementitious Material			ND				
Layer: Grey Cementitious Material			ND				
Total Composite Values of Fibrous Components:		Asbestos (ND)					
Cellulose (Trace)							
19453-02A	51333005						
Layer: Pink Fibrous Material			ND				
Layer: Tan Fibrous Material with Foil			ND				
Total Composite Values of Fibrous Components:		Asbestos (ND)					
Cellulose (Trace) Fibrous Glass (95 %)							
19453-02B	51333006						
Layer: Pink Fibrous Material			ND				
Layer: Tan Fibrous Material with Foil			ND				
Total Composite Values of Fibrous Components:		Asbestos (ND)					
Cellulose (Trace) Fibrous Glass (95 %)							
19453-02C	51333007						
Layer: Pink Fibrous Material			ND				
Layer: Tan Fibrous Material with Foil			ND				
Total Composite Values of Fibrous Components:		Asbestos (ND)					
Cellulose (2 %) Fibrous Glass (95 %)							

Client Name: EnviroQuest, Inc.**Report Number:** B301356**Date Printed:** 03/11/20

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
19453-03A	51333008						
Layer: Grey Cementitious Material			ND				
Layer: Paints/Silver Paint			ND				
Layer: White Non-Fibrous Material			ND				
Layer: Paint			ND				
Total Composite Values of Fibrous Components:	Asbestos (ND)						
Cellulose (Trace)							
19453-03B	51333009						
Layer: Grey Cementitious Material			ND				
Layer: Paints/Silver Paint			ND				
Total Composite Values of Fibrous Components:	Asbestos (ND)						
Cellulose (Trace)							
19453-03C	51333010						
Layer: Grey Cementitious Material			ND				
Layer: Paints/Silver Paint			ND				
Total Composite Values of Fibrous Components:	Asbestos (ND)						
Cellulose (Trace)							
19453-04A	51333011						
Layer: Silver Non-Fibrous Material			ND				
Total Composite Values of Fibrous Components:	Asbestos (ND)						
Cellulose (Trace)							
19453-04B	51333012						
Layer: Blue Non-Fibrous Material			ND				
Layer: Grey Non-Fibrous Material			ND				
Total Composite Values of Fibrous Components:	Asbestos (ND)						
Cellulose (Trace)							
19453-04C	51333013						
Layer: Blue Non-Fibrous Material			ND				
Layer: Grey Non-Fibrous Material			ND				
Total Composite Values of Fibrous Components:	Asbestos (ND)						
Cellulose (Trace)							
19453-05A	51333014						
Layer: White Ceramic Tile			ND				
Layer: White Non-Fibrous Material			ND				
Layer: Pink Cementitious Material			ND				
Layer: Paint			ND				
Layer: Off-White Non-Fibrous Material			ND				
Total Composite Values of Fibrous Components:	Asbestos (ND)						
Cellulose (Trace)							
19453-05B	51333015						
Layer: White Ceramic Tile			ND				
Layer: Grey Mortar			ND				
Total Composite Values of Fibrous Components:	Asbestos (ND)						
Cellulose (Trace)							

Client Name: EnviroQuest, Inc.

Report Number: B301356

Date Printed: 03/11/20

Sample ID	Lab Number	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer	Asbestos Type	Percent in Layer
19453-05C	51333016						
Layer: White Ceramic Tile			ND				
Layer: Grey Mortar			ND				
Layer: Beige Non-Fibrous Material		Actinolite	Trace				
Total Composite Values of Fibrous Components:		Asbestos (Trace)					
Cellulose (Trace)							
Comment: This comment applies to the Beige Non-Fibrous Material only: Insufficient material for additional analyses.							
19453-06A	51333017						
Layer: Black Foam with Debris			ND				
Total Composite Values of Fibrous Components:		Asbestos (ND)					
Cellulose (Trace)							
19453-06B	51333018						
Layer: Black Foam with Debris			ND				
Total Composite Values of Fibrous Components:		Asbestos (ND)					
Cellulose (Trace)							
19453-06C	51333019						
Layer: Black Foam with Debris			ND				
Total Composite Values of Fibrous Components:		Asbestos (ND)					
Cellulose (Trace)							
19453-07A	51333020						
Layer: White Non-Fibrous Material			ND				
Layer: Black Semi-Fibrous Tar w/Silver Paint		Chrysotile	5 %				
Layer: Black Tar			ND				
Total Composite Values of Fibrous Components:		Asbestos (3%)					
Cellulose (Trace)							
19453-07B	51333021						
Comment: Sample not analyzed due to prior positive result in series.							
19453-07C	51333022						
Comment: Sample not analyzed due to prior positive result in series.							



Tiffani Ludd, Laboratory Supervisor, Carson Laboratory

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

Analytical results and reports are generated by SGS Forensic Laboratories (SGSFL) 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 SGSFL 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 SGSFL. The client is solely responsible for the use and interpretation of test results and reports requested from SGSFL. SGSFL is not able to assess the degree of hazard resulting from materials analyzed. SGS Forensic Laboratories 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.



EnviroQuest

PLM DATA SHEET

Project No.: 19453 Project Name: MALUHIA WALK-IN CLOSET

Date: 3/4/20

Page: 1 of 3

Material Description: Red 6"x6" quarry floor tile & grout/mortar		Friable Non-Friable																																																
Sample No.	Location	Asb. Type																																																
19453-01A ↓ -01B ↓ -01C	1ST FLOOR; kitchen floor adjacent to the freezer #1																																																	
CONDITION: % Damaged: 26 % Localized: % Distributed: Total Material Quantity:																																																		
<table border="1"> <tr> <th colspan="2">Surfacing Material</th> <th colspan="2">TSI</th> <th colspan="2">Misc.</th> </tr> <tr> <td><input type="checkbox"/> Sig. Damage</td> <td>% Crumbling -</td> <td><input type="checkbox"/> Sig. Damage</td> <td>% Gouge/Punct -</td> <td><input checked="" type="checkbox"/> Sig. Damage</td> <td>% Crumbling -</td> </tr> <tr> <td><input type="checkbox"/> Damaged</td> <td>% Delaminating -</td> <td><input type="checkbox"/> Damaged</td> <td>% Crushed -</td> <td><input type="checkbox"/> Damaged</td> <td>% Delaminating -</td> </tr> <tr> <td><input type="checkbox"/> Good Cond.</td> <td>% H₂O/Gouges -</td> <td><input type="checkbox"/> Good Cond.</td> <td>% H₂O Stains -</td> <td><input checked="" type="checkbox"/> Good Cond.</td> <td>% H₂O/Gouges -</td> </tr> <tr> <td>Contact Potential</td> <td><input type="checkbox"/> High</td> <td>Contact Potential</td> <td><input type="checkbox"/> Moderate</td> <td>Contact Potential</td> <td><input checked="" type="checkbox"/> Low</td> </tr> <tr> <td>Vibration Potential</td> <td><input type="checkbox"/> High</td> <td>Vibration Potential</td> <td><input type="checkbox"/> Moderate</td> <td>Vibration Potential</td> <td><input checked="" type="checkbox"/> Low</td> </tr> <tr> <td>Air Erosion</td> <td><input type="checkbox"/> High</td> <td>Air Erosion</td> <td><input type="checkbox"/> Moderate</td> <td>Air Erosion</td> <td><input checked="" type="checkbox"/> Low</td> </tr> <tr> <td colspan="2">OVERALL POTENTIAL RATING</td> <td colspan="2"><input type="checkbox"/> Significant Damage</td> <td colspan="2"><input checked="" type="checkbox"/> Minimal Damage</td> </tr> </table>			Surfacing Material		TSI		Misc.		<input type="checkbox"/> Sig. Damage	% Crumbling -	<input type="checkbox"/> Sig. Damage	% Gouge/Punct -	<input checked="" type="checkbox"/> Sig. Damage	% Crumbling -	<input type="checkbox"/> Damaged	% Delaminating -	<input type="checkbox"/> Damaged	% Crushed -	<input type="checkbox"/> Damaged	% Delaminating -	<input type="checkbox"/> Good Cond.	% H ₂ O/Gouges -	<input type="checkbox"/> Good Cond.	% H ₂ O Stains -	<input checked="" type="checkbox"/> Good Cond.	% H ₂ O/Gouges -	Contact Potential	<input type="checkbox"/> High	Contact Potential	<input type="checkbox"/> Moderate	Contact Potential	<input checked="" type="checkbox"/> Low	Vibration Potential	<input type="checkbox"/> High	Vibration Potential	<input type="checkbox"/> Moderate	Vibration Potential	<input checked="" type="checkbox"/> Low	Air Erosion	<input type="checkbox"/> High	Air Erosion	<input type="checkbox"/> Moderate	Air Erosion	<input checked="" type="checkbox"/> Low	OVERALL POTENTIAL RATING		<input type="checkbox"/> Significant Damage		<input checked="" type="checkbox"/> Minimal Damage	
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OVERALL POTENTIAL RATING		<input type="checkbox"/> Significant Damage		<input checked="" type="checkbox"/> Minimal Damage																																														

Material Description: Silver foil/paper wrap & red fiberglass		Friable Non-Friable																																																
Sample No.	Location	Asb. Type																																																
19453-02A ↓ -02B ↓ -02C	1ST FLOOR; Freezer #1 adjacent wall																																																	
CONDITION: % Damaged: % Localized: % Distributed: Total Material Quantity:																																																		
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OVERALL POTENTIAL RATING		<input type="checkbox"/> Significant Damage		<input checked="" type="checkbox"/> Minimal Damage																																														

Sampled By: J. Sacramento, J. Cardenas

DOH Cert No: HIASB - 0173/0175

Delivered to Lab By:

Relinquished By/Date/Time:

3/5/20

Received By/Date/Time:

3-6-20

Relinquished By/Date/Time:

Received By/Date/Time:

TURNAROUND TIME: ☐ < 12 Hours ☐ 24 Hours ☒ 3 Days ☐ 5 Days ☐

Surfacing	<1,000 ft ² = 3 Samples	1,000 - 5,000 ft ² = 5 Samples	>5,000 ft ² = 7 Samples
TSI	Minimum of 3 Samples UNLESS....	<6 In. or ft ² = 1 Sample	Minimum of 2 Samples (Cement/plaster valves, elbows & 'T')
Misc. Non-Friable	Minimum of 2 Samples (AHERA)	Minimum of 3 Samples (Hawaii)	
Misc. Friable	Minimum of 2 Samples		
Surfacing	Sig. Damage = > 10% Dist. or 25% Local	Damaged = < 10% Dist. or 25% Local	Good = Very Limited Damage
TSI	Sig. Damage = > 10% Missing Jacket OR > 10% Dist. or 25% Local	Damaged = < 10% Missing Jacket OR < 10% Dist. or 25% Local	Good = Very Limited Damage
Misc.	Sig. Damage = > 10% Dist. or 25% Local	Damaged = < 10% Dist. or 25% Local	Good = Very Limited Damage



Project No.: 19453 Project Name: MALUHIA WALK-IN CLOSET

Date: 3/4/20

Page: 2 of 3

Material Description: Berge painted plaster wall		Friable Non-friable																																																							
Sample No.	Location		Asb. Type																																																						
19453-03A	1ST FLOOR: Freezer #1 / kitchen wall																																																								
-03B																																																									
-03C																																																									
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OVERALL POTENTIAL RATING	<input type="checkbox"/> Significant Damage	<input type="checkbox"/> Damage	<input checked="" type="checkbox"/> Minimal Damage																																																						

Material Description: Gray caulking		Friable Non-friable																																																							
Sample No.	Location		Asb. Type																																																						
19453-04A	1ST FLOOR: Freezer #1 joint sealant																																																								
-04B																																																									
-04C																																																									
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OVERALL POTENTIAL RATING	<input type="checkbox"/> Significant Damage	<input type="checkbox"/> Damage	<input checked="" type="checkbox"/> Minimal Damage																																																						

Material Description: Glazed white 4"x4" ceramic wall tile & grout/mortar		Friable Non-friable																																																							
Sample No.	Location		Asb. Type																																																						
19453-05A	1ST FLOOR: kitchen wall adjacent to freezer #1																																																								
-05B																																																									
-05C																																																									
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Project No.: 19453 Project Name: MALUHIA WALK-IN CLOSET

Date: 3/4/20

Page: 3 of 3

Material Description: Black pipe insulation		Friable Non-friable Asb. Type	
Sample No.	Location		
19453-06A			
↓ -06B	ROOF; pipe run insulation adjacent / connected to the condensing unit		
↓ -06C			
<div> <div>CONDITION:</div> <div> <div>% Damaged:</div> <div> <input type="checkbox"/> Sig. Damage <input type="checkbox"/> Damaged <input type="checkbox"/> Good Cond. </div> </div> <div> <div>% Localized:</div> <div> <input type="checkbox"/> Sig. Damage <input type="checkbox"/> Damaged <input type="checkbox"/> Good Cond. </div> </div> <div> <div>% Distributed:</div> <div> <input checked="" type="checkbox"/> Sig. Damage <input type="checkbox"/> Damaged <input type="checkbox"/> Good Cond. </div> </div> <div> <div>Total Material Quantity:</div> <div> <input type="checkbox"/> Sig. Damage <input type="checkbox"/> Damaged <input type="checkbox"/> Good Cond. </div> </div> </div>			
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OVERALL POTENTIAL RATING			
<div> <input type="checkbox"/> Significant Damage <input type="checkbox"/> Damage <input checked="" type="checkbox"/> Minimal Damage </div>			

Material Description: Berge elastomeric paint coating / black top		Friable Non-friable Asb. Type	
Sample No.	Location		
19453-07A			
-07B	ROOF; Condensing unit - roof pipe penetration sealant / patch.		
-07C			
<div> <div>CONDITION:</div> <div> <div>% Damaged:</div> <div> <input type="checkbox"/> Sig. Damage <input type="checkbox"/> Damaged <input type="checkbox"/> Good Cond. </div> </div> <div> <div>% Localized:</div> <div> <input type="checkbox"/> Sig. Damage <input type="checkbox"/> Damaged <input type="checkbox"/> Good Cond. </div> </div> <div> <div>% Distributed:</div> <div> <input type="checkbox"/> Sig. Damage <input type="checkbox"/> Damaged <input type="checkbox"/> Good Cond. </div> </div> <div> <div>Total Material Quantity:</div> <div> <input type="checkbox"/> Sig. Damage <input type="checkbox"/> Damaged <input type="checkbox"/> Good Cond. </div> </div> </div>			
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OVERALL POTENTIAL RATING			
<div> <input type="checkbox"/> Significant Damage <input type="checkbox"/> Damage <input checked="" type="checkbox"/> Minimal Damage </div>			

Material Description:		Friable Non-friable	
Sample No.	Location		Asb. Type
<div> <div>CONDITION:</div> <div> <div>% Damaged:</div> <div> <input type="checkbox"/> Sig. Damage <input type="checkbox"/> Damaged <input type="checkbox"/> Good Cond. </div> </div> <div> <div>% Localized:</div> <div> <input type="checkbox"/> Sig. Damage <input type="checkbox"/> Damaged <input type="checkbox"/> Good Cond. </div> </div> <div> <div>% Distributed:</div> <div> <input type="checkbox"/> Sig. Damage <input type="checkbox"/> Damaged <input type="checkbox"/> Good Cond. </div> </div> <div> <div>Total Material Quantity:</div> <div> <input type="checkbox"/> Sig. Damage <input type="checkbox"/> Damaged <input type="checkbox"/> Good Cond. </div> </div> </div>			
<div> <div>Surfacing Material</div> <div> <input type="checkbox"/> % Crumbling - <input type="checkbox"/> % Delaminating - <input type="checkbox"/> % H₂O/Gouges - </div> </div> <div> <div>TSI</div> <div> <input type="checkbox"/> % Gouge/Punct - <input type="checkbox"/> % Crushed - <input type="checkbox"/> % H₂O Stains - </div> </div> <div> <div>Misc.</div> <div> <input type="checkbox"/> % Crumbling - <input type="checkbox"/> % Delaminating - <input type="checkbox"/> % H₂O/Gouges - </div> </div>			
<div> <div>Contact Potential</div> <div> <input type="checkbox"/> High <input type="checkbox"/> Moderate <input type="checkbox"/> Low </div> </div> <div> <div>Vibration Potential</div> <div> <input type="checkbox"/> High <input type="checkbox"/> Moderate <input type="checkbox"/> Low </div> </div> <div> <div>Air Erosion</div> <div> <input type="checkbox"/> High <input type="checkbox"/> Moderate <input type="checkbox"/> Low </div> </div>			
OVERALL POTENTIAL RATING			
<div> <input type="checkbox"/> Significant Damage <input type="checkbox"/> Damage <input type="checkbox"/> Minimal Damage </div>			

Metals Analysis of Paints

(AIHA-LAP, LLC Accreditation, Lab ID #101629)

EnviroQuest, Inc.
Steve Tanaka
98-029 Hekaha Street
Suite 21
Aiea, HI 96701

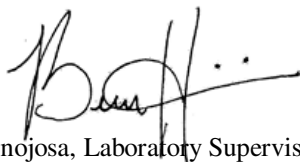
Client ID: 7104
Report Number: M223407
Date Received: 03/06/20
Date Analyzed: 03/11/20
Date Printed: 03/11/20
First Reported: 03/11/20

Job ID / Site: 19453; Maluhia Walk-In Closet
Date(s) Collected: 03/04/20

SGSFL Job ID: 7104
Total Samples Submitted: 6
Total Samples Analyzed: 6

Sample Number	Lab Number	Analyte	Result	Result Units	Reporting Limit*	Method Reference
19453-01P	LM187960	Pb	< 0.0006	wt%	0.0006	EPA 3050B/7000B
19453-02P	LM187961	Pb	< 0.006	wt%	0.006	EPA 3050B/7000B
19453-03P	LM187962	Pb	< 0.006	wt%	0.006	EPA 3050B/7000B
19453-04P	LM187963	Pb	0.095	wt%	0.006	EPA 3050B/7000B
19453-05P	LM187964	Pb	< 0.002	wt%	0.002	EPA 3050B/7000B
19453-06P	LM187965	Pb	0.093	wt%	0.006	EPA 3050B/7000B

* The Reporting Limit represents the lowest amount of analyte that the laboratory can confidently detect in the sample, and is not a regulatory level. The Units for the Reporting Limit are the same as the Units for the Final Results.



Beatriz Hinojosa, Laboratory Supervisor, Carson Laboratory

Analytical results and reports are generated by SGS Forensic Laboratories 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 Forensic Laboratories 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 Forensic Laboratories. The client is solely responsible for the use and interpretation of test results and reports requested from SGS Forensic Laboratories. SGS Forensic Laboratories is not able to assess the degree of hazard resulting from materials analyzed. SGS Forensic Laboratories 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. Any modifications that have been made to referenced test methods are documented in SGS Forensic Laboratories' Standard Operating Procedures Manual. Sample results have not been blank corrected. Quality control and sample receipt condition were acceptable unless otherwise noted.



EnviroQuest

Page: 11

Date: 3/04/20

Project No.: 19453

Location: _____

Turnaround Time:
☐ <12 Hrs
☐ 24 Hrs
☐ 48 Hrs
☒ 3 Days
☐ 5 Days
☐ Other:

Sampling Media:

☐ Bulk ☐ Tape ☐ Wipe☐ Soil ☐ Vacuum

☐ Swab ☐ Water

[illegible]

Requisitioned By: Date/Time

Received By: PlareTime 21.20.20

Relinquished By/Date/Time

Received By/Date/Time

Analyzed By _____

Date Analyzed _____

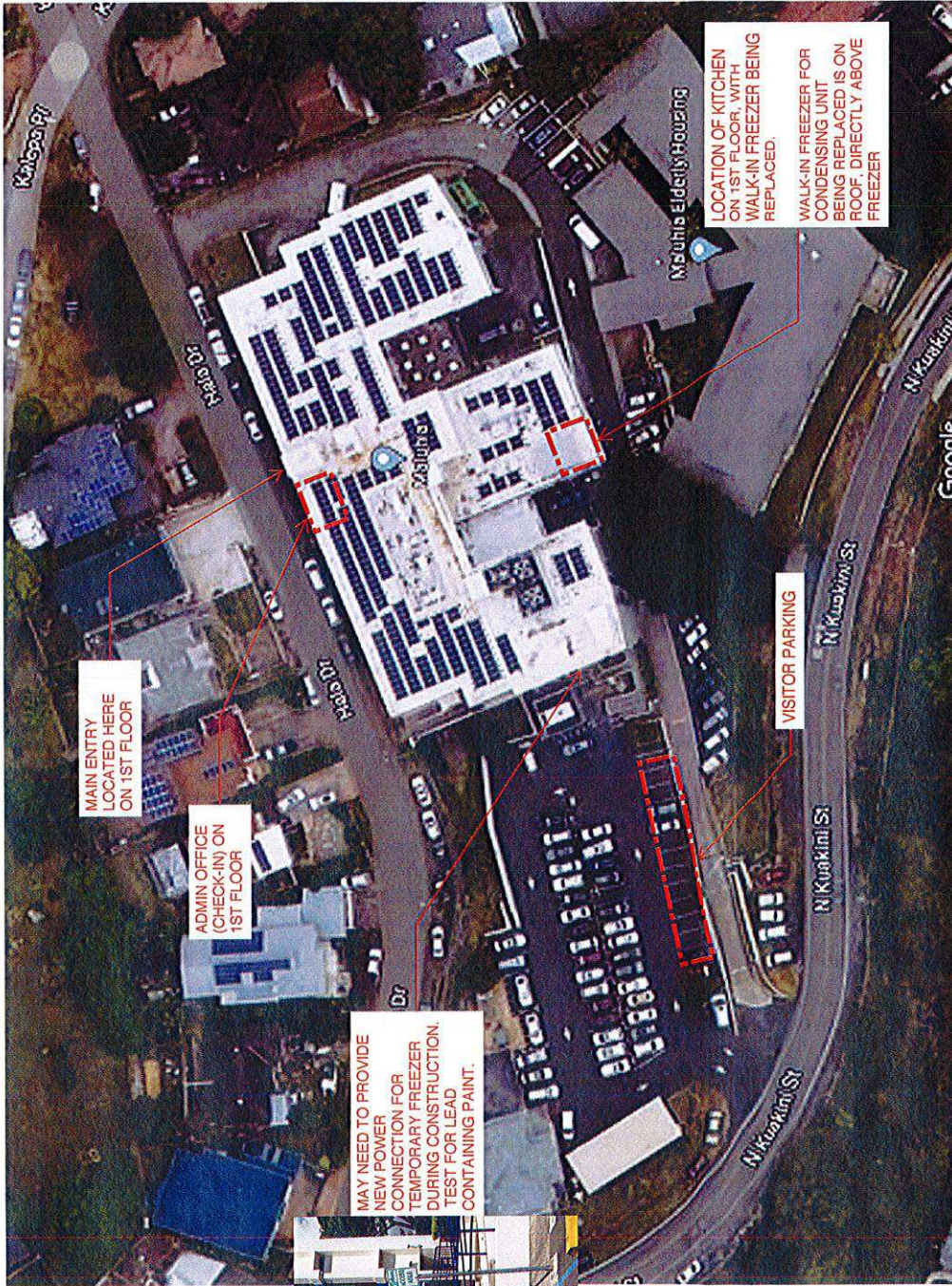
SEND ALL CORRESPONDENCE TO:
☐ FAX: 808.486.5889
☐ E-mail: ed@enviroquestinc.com

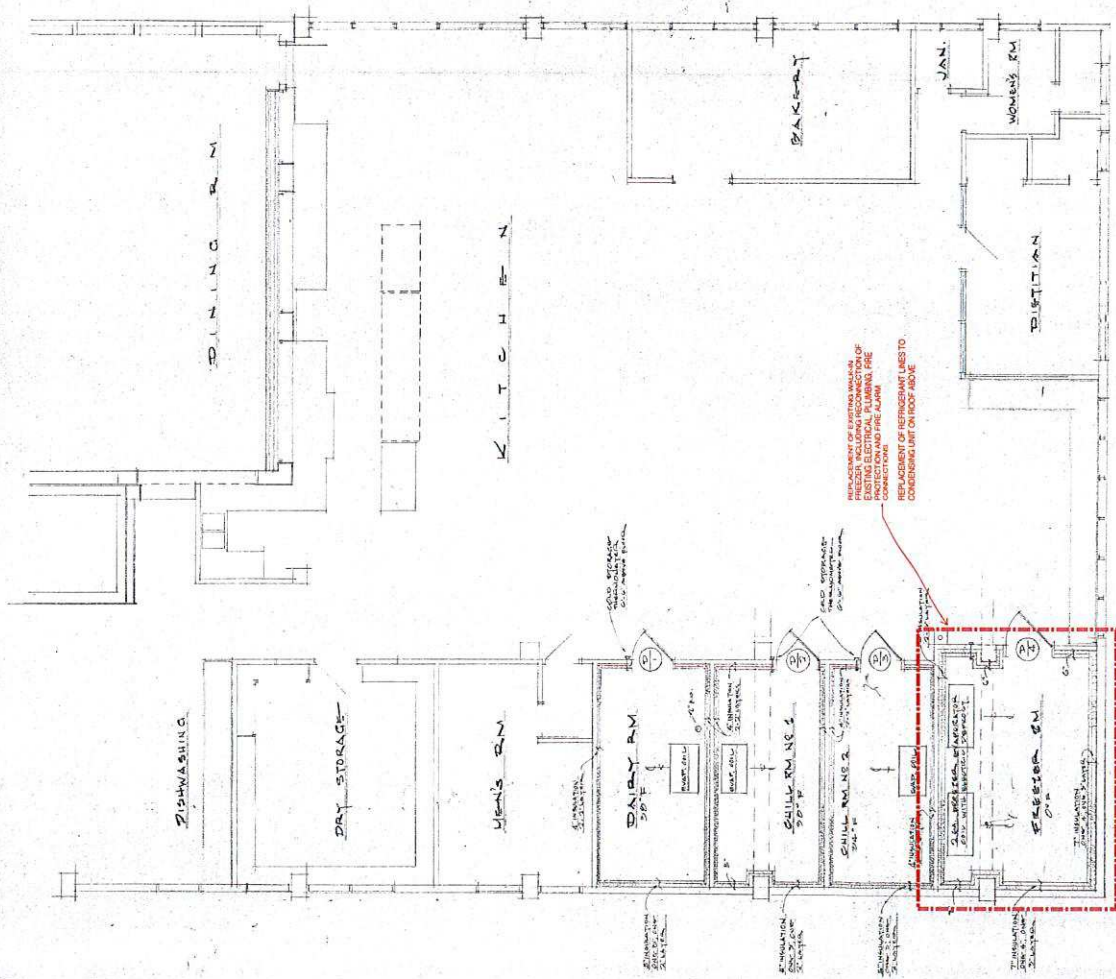
FAX: 808.486.5889

E-mail: edj@enviroquestinc.com

APPENDIX C

REFERENCE DRAWINGS





FIRST FLOOR - REFRIGERATION PLAN
SCALE: 1/4" = 1'-0"



REFRIGERATION UNIT SCHEDULE

- 1. ONLY REFRIG. UNITS ARE USED IN KITCHEN UNIT.
- 2. REFRIG. UNITS ARE USED IN KITCHEN UNIT.
- 3. REFRIG. UNITS ARE USED IN KITCHEN UNIT.
- 4. REFRIG. UNITS ARE USED IN KITCHEN UNIT.
- 5. REFRIG. UNITS ARE USED IN KITCHEN UNIT.
- 6. REFRIG. UNITS ARE USED IN KITCHEN UNIT.
- 7. REFRIG. UNITS ARE USED IN KITCHEN UNIT.
- 8. REFRIG. UNITS ARE USED IN KITCHEN UNIT.
- 9. REFRIG. UNITS ARE USED IN KITCHEN UNIT.
- 10. REFRIG. UNITS ARE USED IN KITCHEN UNIT.

DOOR SCHEDULE

- 1. DOOR SCHEDULE
- 2. DOOR SCHEDULE
- 3. DOOR SCHEDULE
- 4. DOOR SCHEDULE
- 5. DOOR SCHEDULE
- 6. DOOR SCHEDULE
- 7. DOOR SCHEDULE
- 8. DOOR SCHEDULE
- 9. DOOR SCHEDULE
- 10. DOOR SCHEDULE

INSPECTOR'S COPY

APPROVED SUBJECT TO CONTRACT REQUIREMENTS
8/30/21

AIR ENGINEERING COMPANY	
400 HALEDAVILLA STREET HONOLULU 15, HAWAII	
KITCHEN & STORE ROOM FOR MALUHIA HOSPITAL	
BY: [Signature]	DATE: 8/30/21
DESIGNED: [Signature]	DATE: 8/30/21
APPROVED: [Signature]	DATE: 8/30/21

