This section should contain the following items. Those that are checked (✓) must be added by the District/Owner.

VI. CONTRACTOR DATA

(   ) Personal Air Monitoring and Laboratory Results
(   ) Contractor Entry/Exit Logs
(   ) Daily Worker Roster
(   ) Safety Meeting Sign-In Lists
(   ) DOP Tests

(N/A) Manometer Graphs and/or Readings
(   ) Manufacturers' Equipment Certificates and MSDS Sheets
(   ) Laboratory Accreditation Statements (NVLAP, PAT)
(   ) Miscellaneous
On 6/26/2002, six (6) air filter samples were submitted by Nelson Magana of Janus Corporation for analysis by PCM. Copies of the lab data sheets are attached; additional information may be found therein. The results are summarized below:

<table>
<thead>
<tr>
<th>Sample Number</th>
<th>Sample Description / Location</th>
<th>Fiber Concentration (f/cc)</th>
</tr>
</thead>
<tbody>
<tr>
<td>P-1</td>
<td>Antonio del Toro: 607-24-9922 Removed roofing material on &quot;E&quot; building</td>
<td>0.013</td>
</tr>
<tr>
<td>P-2</td>
<td>Pedro Martinez: 563-51-2775 Removed roofing material on &quot;E&quot; building</td>
<td>0.017</td>
</tr>
<tr>
<td>X-3</td>
<td>Antonio del Toro: 607-24-9922 Removed roofing material on &quot;E&quot; building</td>
<td>&lt;0.078</td>
</tr>
<tr>
<td>X-4</td>
<td>Pedro Martinez: 563-51-2775 Removed roofing material on &quot;E&quot; building</td>
<td>&lt;0.074</td>
</tr>
<tr>
<td>5</td>
<td>Blank</td>
<td>0.0 f/mm²</td>
</tr>
<tr>
<td>6</td>
<td>Blank</td>
<td>1.3 f/mm²</td>
</tr>
</tbody>
</table>

Results indicate the concentration of all fibers. The PCM method cannot positively indentify asbestos fibers. Results may not be reproduced except in full. This test report relates only to the samples tested.
PCM Analysis Methodology

PCM samples were analyzed according to the NIOSH 7400 Method, Issue 2, 15 August 1994 ("A" Counting Rules). The method may be found in the NIOSH Manual of Analytical Methods. The 10 fibers per 100 fields lower detection limit is retained from P&CAM 239. The overall precision is 11.5% to 13% in the 80 to 100 fiber range using the A Counting Rules. All air sample reports are calculated with blank corrections and checked and reviewed three times. Unused portions of samples are archived three months unless client requests special handling.

PCM Laboratory Equipment

Laboratory analysis was accomplished utilizing a Zeiss microscope equipped with a phase contrast condenser. Size and fiber counts were done at 400 X magnification. Microscopes are calibrated weekly with an HSE/NPL test slide. The microscope field area (MFA), defined by the Walton-Beckett graticule is 0.00785mm².

Quality Control

ATC Associates, Inc. is accredited by AIHA (Lab Code 10771). ATC also participates in the AIHA Proficiency Analytical Testing Program (PAT) for asbestos fibers. Our PAT code number is 10771. ATC maintains an in-house QC/QA program for air samples whereby ten percent (10%) of all submitted samples are reanalyzed and documented in a Quality Control Manual. ATC also participates in a quarterly round robin QC/QA program with several accredited laboratories throughout the United States. Results of all QC/QA programs are available at the laboratory for inspection.

Laboratory Personnel

Samples were analyzed by Jeff Lomme, Laboratory Supervisor. Mr. Lomme has completed the NIOSH 582 coursework and participates in the AIHA Pat Program.

Approved Signatory: [Signature]

This report must not be used by the client to claim product endorsement by AIHA. This test reports only to the items stated.
**PCM Air Filter Analysis Datasheet**

**NIOSH Method 7400**

**ATC Job #: 003416**

**Analyst: Jeff Lomme**

**Date: 7/25/2002**

<table>
<thead>
<tr>
<th>Sample #</th>
<th>Volume (L)</th>
<th>Area (mm²)</th>
<th>Fields</th>
<th>Fibers</th>
<th>Conc. (f/mm²)</th>
<th>Conc. (f/cc)</th>
<th>LOQ (f/cc)</th>
<th>Report Conc. (f/cc)</th>
</tr>
</thead>
<tbody>
<tr>
<td>P-1</td>
<td>405.3</td>
<td>385</td>
<td>100</td>
<td>11</td>
<td>13.4</td>
<td>0.013</td>
<td>0.012</td>
<td>0.013</td>
</tr>
<tr>
<td>P-2</td>
<td>385</td>
<td>385</td>
<td>100</td>
<td>14</td>
<td>17.2</td>
<td>0.017</td>
<td>0.013</td>
<td>0.017</td>
</tr>
<tr>
<td>X-3</td>
<td>63</td>
<td>385</td>
<td>100</td>
<td>5</td>
<td>5.7</td>
<td>0.035</td>
<td>0.078</td>
<td>&lt;0.078</td>
</tr>
<tr>
<td>X-4</td>
<td>66</td>
<td>385</td>
<td>100</td>
<td>3</td>
<td>3.2</td>
<td>0.019</td>
<td>0.074</td>
<td>&lt;0.074</td>
</tr>
<tr>
<td>5</td>
<td>NA</td>
<td>385</td>
<td>100</td>
<td>0</td>
<td>0.0</td>
<td>NA</td>
<td>NA</td>
<td>0.0 f/mm²</td>
</tr>
<tr>
<td>6</td>
<td>NA</td>
<td>385</td>
<td>100</td>
<td>1</td>
<td>1.3</td>
<td>NA</td>
<td>NA</td>
<td>1.3 f/mm²</td>
</tr>
</tbody>
</table>

*Microscope Field Area: 0.00785 mm²*

All calculations are corrected for blanks (if provided).
# ATC ASSOCIATES INC. FIBER COUNT WORKSHEET

<table>
<thead>
<tr>
<th>Sample Number</th>
<th>Fiber Count</th>
<th>F/N</th>
<th>Average of Two Field Blanks</th>
<th>LOQ</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Fibers/cc</td>
</tr>
<tr>
<td>5 Field Blank</td>
<td>6/100</td>
<td>0.005</td>
<td>0.005</td>
<td>0.005</td>
</tr>
<tr>
<td>6 Field Blank</td>
<td>5/100</td>
<td>0.165</td>
<td>13.34</td>
<td>405.3</td>
</tr>
<tr>
<td>P+1</td>
<td>11/100</td>
<td>0.135</td>
<td>17.20</td>
<td>385.0</td>
</tr>
<tr>
<td>P+2</td>
<td>4/100</td>
<td>0.135</td>
<td>17.20</td>
<td>385.0</td>
</tr>
<tr>
<td>X-3</td>
<td>5/100</td>
<td>-</td>
<td>6.37</td>
<td>63.0</td>
</tr>
<tr>
<td>X-4</td>
<td>3/100</td>
<td>-</td>
<td>3.82</td>
<td>60.0</td>
</tr>
</tbody>
</table>

**Calculations:**

\[
\text{Fibers/cc} = \frac{F - B}{N} \times 100
\]

**Account Comparison:**

\[
x = \frac{N(E - B)}{N} \times 100
\]

**Microscope Adjustments:**

- Focus on samples
- Phase test
- Micrometer
- Adjust field iris
- Adjust phase rings

Unpublished use of this form and its contents without prior written consent of ATC ASSOCIATES Inc. is prohibited.
<table>
<thead>
<tr>
<th>Pump</th>
<th>Lab ID#</th>
<th>Client ID#</th>
<th>Worker Name</th>
<th>Worker SSN</th>
<th>Respir</th>
<th>Date</th>
<th>Time</th>
<th>On/Off</th>
<th>Avg. LPM</th>
<th>Total Sample</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>D-1</td>
<td>00-01</td>
<td>Antonio Del Toro</td>
<td>607-7-24-9922</td>
<td>Half Face</td>
<td>06/22/02</td>
<td>19:30</td>
<td>8:35 AM</td>
<td>2:1/2:1</td>
<td>405.30</td>
</tr>
<tr>
<td>2</td>
<td>P-2</td>
<td>00-02</td>
<td>Pedro Martinez</td>
<td>563-5-12-2775</td>
<td>&quot;</td>
<td>&quot;</td>
<td>175</td>
<td>8:40 AM</td>
<td>2:2/2:2</td>
<td>385</td>
</tr>
<tr>
<td>3</td>
<td>X-3</td>
<td>00-03</td>
<td>&quot;</td>
<td>607-7-24-9922</td>
<td>&quot;</td>
<td>&quot;</td>
<td>30</td>
<td>11:30 AM</td>
<td>2:1/2:1</td>
<td>63</td>
</tr>
<tr>
<td>4</td>
<td>X-4</td>
<td>00-04</td>
<td>&quot;</td>
<td>563-5-12-2775</td>
<td>&quot;</td>
<td>&quot;</td>
<td>30</td>
<td>12:00 PM</td>
<td>2:2/2:2</td>
<td>66</td>
</tr>
<tr>
<td>5</td>
<td>Blank Sample</td>
<td>&quot;</td>
<td>&quot;</td>
<td>&quot;</td>
<td>&quot;</td>
<td>&quot;</td>
<td>&quot;</td>
<td>&quot;</td>
<td>&quot;</td>
<td>&quot;</td>
</tr>
<tr>
<td>6</td>
<td>&quot;</td>
<td>&quot;</td>
<td>&quot;</td>
<td>&quot;</td>
<td>&quot;</td>
<td>&quot;</td>
<td>&quot;</td>
<td>&quot;</td>
<td>&quot;</td>
<td>&quot;</td>
</tr>
</tbody>
</table>

TWA ________

RETURN SAMPLES TO JANUS CORPORATION

Nelson B. Magana, 06/23/02

RELINQUISHED BY DATE/TIME

J:\FORMS\AIR MONITORING ANAL...S REQUEST
**PCM REPORT**

*ATC Associates, Inc.*
6746 S. Revere Pkwy., Ste 180
Englewood, CO 80112-6708  (303) 799-6100

Client : Janus Corporation  
Project : Plasent Valley HS  
Client Proj #: 02-260  
Identification : Asbestos, Air Filter Analysis  
Test Method : Phase Contrast Microscopy (PCM)  
NIOSH Method 7400

<table>
<thead>
<tr>
<th>Sample Number</th>
<th>Sample Description / Location</th>
<th>Fiber Concentration (f/cc)</th>
</tr>
</thead>
<tbody>
<tr>
<td>P-1</td>
<td>Miguel Garcia, #622-92-5482</td>
<td>0.011</td>
</tr>
<tr>
<td></td>
<td>Remove Roofing</td>
<td></td>
</tr>
<tr>
<td>EX-2</td>
<td>Miguel Garcia, #622-92-5482</td>
<td>&lt;0.082</td>
</tr>
<tr>
<td></td>
<td>Remove Roofing</td>
<td></td>
</tr>
<tr>
<td>Blank</td>
<td>Field Blank</td>
<td>2.5 f/mm²</td>
</tr>
<tr>
<td>Blank</td>
<td>Field Blank</td>
<td>2.5 f/mm²</td>
</tr>
</tbody>
</table>

On 8/1/2002, four (4) air filter samples were submitted by Sergio Osegua of Janus Corporation for analysis by PCM. Copies of the lab data sheets are attached; additional information may be found therein. The results are summarized below.

Results indicate the concentration of all fibers. The PCM method cannot positively indentify asbestos fibers. Results may not be reproduced except in full. This test report relates only to the samples tested.
PCM Analysis Methodology

PCM samples were analyzed according to the NIOSH 7400 Method, Issue 2, 15 August 1994 ("A" Counting Rules). The method may be found in the NIOSH Manual of Analytical Methods. The 10 fibers per 100 fields lower detection limit is retained from P&CAM 239. The overall precision is 11.5% to 13% in the 80 to 100 fiber range using the A Counting Rules. All air sample reports are calculated with blank corrections and checked and reviewed three times. Unused portions of samples are archived three months unless client requests special handling.

PCM Laboratory Equipment

Laboratory analysis was accomplished utilizing a Zeiss microscope equipped with a phase contrast condenser. Size and fiber counts were done at 400 X magnification. Microscopes are calibrated weekly with an HSE/NPL test slide. The microscope field area (MFA), defined by the Walton-Beckett graticule is 0.00785mm²

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Laboratory Personnel

Samples were analyzed by Jeff Lomme, Laboratory Supervisor. Mr. Lomme has completed the NIOSH 582 coursework and participates in the AIHA Pat Program.

Approved Signatory:  
Jeff Lomme

This report must not be used by the client to claim product endorsement by AIHA. This test reports only to the items stated.
### PCM Air Filter Analysis Datasheet

**Client:** Janus Corporation  
**Project:** Plasant Valley HS  
**Client Proj #:** 02-260  
**Sample #**  
<table>
<thead>
<tr>
<th>Sample</th>
<th>Volume (L)</th>
<th>Area (mm²)</th>
<th>Fields</th>
<th>Fibers</th>
<th>Conc. (f/mm²)</th>
<th>Conc. (f/cc)</th>
<th>LOQ (f/cc)</th>
<th>Report Conc. (f/cc)</th>
</tr>
</thead>
<tbody>
<tr>
<td>P-1</td>
<td>450</td>
<td>385</td>
<td>100</td>
<td>12</td>
<td>12.7</td>
<td>0.011</td>
<td>0.011</td>
<td>0.011</td>
</tr>
<tr>
<td>EX-2</td>
<td>60</td>
<td>385</td>
<td>100</td>
<td>5</td>
<td>4.5</td>
<td>0.029</td>
<td>0.082</td>
<td>&lt;0.082</td>
</tr>
<tr>
<td>Blank</td>
<td>NA</td>
<td>385</td>
<td>100</td>
<td>2</td>
<td>2.5</td>
<td>NA</td>
<td>NA</td>
<td>2.5 f/mm²</td>
</tr>
<tr>
<td>Blank</td>
<td>NA</td>
<td>385</td>
<td>100</td>
<td>2</td>
<td>2.5</td>
<td>NA</td>
<td>NA</td>
<td>2.5 f/mm²</td>
</tr>
</tbody>
</table>

**Microscope Field Area:** 0.00785 mm²  
All calculations are corrected for blanks (if provided).

**ATC Job #:** 004146  
**Analyst:** Jeff Lomme  
**Date:** 8/24/2002  
**NVLAP Lab Code:** 102031  
**AIHA Lab Code:** 101536
**ATC ASSOCIATES INC. FIBER COUNT WORKSHEET**

(Please Print Neatly)

<table>
<thead>
<tr>
<th>Sample Number</th>
<th>Fiber Count</th>
<th>FIN</th>
<th>Average of Two Field Blanks</th>
<th>Project: USPS Pacific Currier/USPS - 35 - 75869 - 3867 - AH 02-732</th>
</tr>
</thead>
<tbody>
<tr>
<td>Field Blank</td>
<td>2/180</td>
<td>0.020</td>
<td></td>
<td>2/180</td>
</tr>
<tr>
<td>Field Blank</td>
<td>3/180</td>
<td>N/NB</td>
<td>12.73</td>
<td>480.00</td>
</tr>
<tr>
<td>P-1</td>
<td>0.100</td>
<td>0.011</td>
<td>7.01</td>
<td>60.00</td>
</tr>
<tr>
<td>Ex-2</td>
<td>5.5/180</td>
<td>-</td>
<td>0.082 0.011</td>
<td>LLOQ</td>
</tr>
</tbody>
</table>

**Fibers/sq mm**

- **Volume:**
  - **Fibers/cc:**
  - **Comments:**

**Acceptorable Not Acceptable, reanalyze all previous samples**

---

**Calculations:**

- **Ac = effective collection area of filter**
  - 385 sq mm for 25 mm
  - 855 sq mm for 37 mm
- **Af = microscope field area**
  - 0.00785 sq mm
- **N = number of sample graticule fields examined**
- **Step 1: Fibers/sq mm =**
- **Step 2: Fibers/cc =**
  - (Fibers/sq mm) (Ac)
  - 1000 (V)

**Microscope Adjustments:**

- **Phase test**
  - Adjust field iris
- **Micrometer**
  - Adjust phase rings

---

**Date:** 8/1/02

**Signature:** [Signature]

---

Form DN-2

Unauthorized use of this form and its contents without prior written consent of ATC ASSOCIATES Inc. is prohibited.
<table>
<thead>
<tr>
<th>EMPLOYEE NAME</th>
<th>SOCIAL SECURITY #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nelson Magana</td>
<td>649 90 8974</td>
</tr>
<tr>
<td>Miguel A Rodriguez</td>
<td>611 69 2889</td>
</tr>
<tr>
<td>Rafael Lupian</td>
<td>563 51 2775</td>
</tr>
<tr>
<td>Pedro Martinez</td>
<td>625 27 3222</td>
</tr>
<tr>
<td>Jum Carlos Ayala</td>
<td></td>
</tr>
<tr>
<td>Saul Lupian</td>
<td>652-89-8765</td>
</tr>
<tr>
<td>Armando del Toro</td>
<td>608 14 66 93</td>
</tr>
<tr>
<td>Marcos del Toro</td>
<td>533 50 4022</td>
</tr>
<tr>
<td>Armando Rodriguez</td>
<td>580 29 5277</td>
</tr>
<tr>
<td>Antonio del Toro</td>
<td>607 29 9922</td>
</tr>
<tr>
<td>Jorge Cervantes</td>
<td>606-26-51-97</td>
</tr>
<tr>
<td>Miguel Garcia Lopez</td>
<td>622-92-5482</td>
</tr>
<tr>
<td>Javier Valdes</td>
<td></td>
</tr>
<tr>
<td>TIME</td>
<td>DISCUSSED</td>
</tr>
<tr>
<td>------</td>
<td>-----------</td>
</tr>
<tr>
<td></td>
<td>Nelson Vasquez</td>
</tr>
<tr>
<td></td>
<td>Miguel A. Rodriguez</td>
</tr>
<tr>
<td></td>
<td>Rafael Lupian</td>
</tr>
<tr>
<td></td>
<td>Pedro Martinez</td>
</tr>
<tr>
<td></td>
<td>Juan Carlos Avalos</td>
</tr>
<tr>
<td></td>
<td>Gerardo Varela</td>
</tr>
<tr>
<td></td>
<td>Saul Lupian</td>
</tr>
<tr>
<td></td>
<td>Arman Del Toro</td>
</tr>
<tr>
<td></td>
<td>Marcos Del Toro</td>
</tr>
<tr>
<td></td>
<td>Armando Rodriguez</td>
</tr>
<tr>
<td></td>
<td>Antonio Del Toro</td>
</tr>
<tr>
<td></td>
<td>Jorge Cervantes</td>
</tr>
<tr>
<td></td>
<td>Miguel Garcia</td>
</tr>
<tr>
<td></td>
<td>Javier Varela</td>
</tr>
<tr>
<td></td>
<td>Raymundo Huerta</td>
</tr>
</tbody>
</table>
# TIME SHEET

**DATE**: 7-29-02  
**DAY**: Monday  
**JOB NAME**: Pleasant Valley High Postroom Roof  
**JOB #**: 02-200  
**REVIEWED BY**:  

<table>
<thead>
<tr>
<th>EMPLOYEE NAME</th>
<th>START TIME</th>
<th>FINISH TIME</th>
<th>LUNCH HOURS</th>
<th>TOTAL HOURS</th>
</tr>
</thead>
<tbody>
<tr>
<td>SERGIO OSEGUIRA</td>
<td>6:00</td>
<td>4:00</td>
<td>none</td>
<td>7 9</td>
</tr>
<tr>
<td>ABEL GARCIA M</td>
<td>8:00</td>
<td>3:00</td>
<td></td>
<td>8 555-22-4631</td>
</tr>
<tr>
<td>MIGUEL GARCIA LOPEZ</td>
<td>8:00</td>
<td>3:00</td>
<td></td>
<td>8 622-92-5482</td>
</tr>
<tr>
<td>JOSUE RUIZ RAZO</td>
<td>8:00</td>
<td>3:00</td>
<td></td>
<td>8 558-94-0376</td>
</tr>
</tbody>
</table>

**TOTAL HOURS**: 34 33

---

**CHECKLIST**
1. AIR SAMPLES - 25% OF THE WORKFORCE SHOULD BE TESTED FOR EXPOSURE DURING ABATEMENT.  
   COMMENTS REGARDING SAMPLING: **Roofing, Dometic**
2. OSHA REGULATIONS POSTED ON JOB SITE: **Y** OR **N**
3. SAFETY - FIRE EXTINGUISHER **Y** OR **N**, FIRST AID KIT **Y** OR **N**, IF NO, REQUEST FROM SHOP
4. ARE THE DISPOSAL BAGS LABELED WITH GENERATOR NAME, ADDRESS AND MANIFEST #: **Y** OR **N**
5. ARE VIEWPORTS POSSIBLE? **Y** OR **N**

---

**JOB LOG**
6:00pm Shop Shop Lead the Janus truck to Drive chico for Know 5408 Spr
at Roofing material when there I put Cauzon Tape Yellow around of postrooms we pull put the plywood out to leave the stud wood we wrap the Plywood with pass Vacuum under roof.
## JANUS CORPORATION
1081 SHARY CIRCLE, CONCORD, CA 94518-2407
925 969-9200; 925 969-9290 FAX

**JOB #** 02-280
**JOB NAME** Pleasant Valley High Restroom Roof
**55,73784, 3887 AI**

### AIR MONITORING LOG

#### REQUEST FOR ANALYSIS

<table>
<thead>
<tr>
<th>LAB ID#</th>
<th>CLIENT ID#</th>
<th>DESCRIPTION</th>
<th>LOCATION</th>
<th>WORKER NAME</th>
<th>RESPIR</th>
<th>DATE</th>
<th>TIME</th>
<th>ON/OFF</th>
<th>AVG.</th>
<th>TOTAL</th>
<th>SAMPLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>P-1</td>
<td></td>
<td>up of Restroom</td>
<td>Miguel Garcia</td>
<td>Vs</td>
<td>7-29-02</td>
<td>210</td>
<td>10:00</td>
<td>2.0</td>
<td>420</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ex-2</td>
<td></td>
<td>Mouse Roaching</td>
<td>022-92-5482</td>
<td></td>
<td>7-29-02</td>
<td>30</td>
<td>1:30</td>
<td>2.0</td>
<td>60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Blank</td>
<td>Sample</td>
<td></td>
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<td>Blank</td>
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</table>

**SERGIO OSAYGERA** 7-29-02

RELINQUISHED BY DATE/TIME
7/3/02 1100

RECEIVED BY DATE/TIME

RETURN SAMPLES TO JANUS CORPORATION

J:\FORMS\AIR MONITORING ANALYSIS REQUEST
SAFETY TRAINING MEETING

Recommended Topics:

- air samples
- respirators
- ladder
- electrical safety
- scaffolds
- hoists
- small tools
- stress
- exits
- waste disposal
- decontamination
- good housekeeping
- evacuation plan
- first aid
- fire protection
- emergency plan
- horseplay
- detailing
- lifting/teaching
- driving
- responsibility
- suggestions
- accidents
- no drugs
- eye protection
- personal protection
- water, slipping
- reading directions
- smoking hazards
- job hazards
- toxic chemicals
- equipment operation

Meeting should be conducted at the beginning of every project and at least once every week or when unsafe conditions arise which should be brought up immediately to the entire crew. The responsible person who conducts the meeting must get the employee to print his/her name below to show that they have attended the meeting. Anyone missing the meeting should be notified about the contents the day they return to work.

Janus Corporation encourages input from everyone regarding safety. Our policy is to provide maximum safety for all workers as is feasible. Sharing the responsibility of these meetings is required. Everyone is required to participate. The overall responsibility of the meeting will be to the supervisors.

Outline below the topics covered and any recommendations for improving the work operations.

____________________________________________________________________________________________________

____________________________________________________________________________________________________

____________________________________________________________________________________________________

____________________________________________________________________________________________________

__________ date______________

Persons attending meeting:

1. Miguel Rodriguez
2. Juan Carlos Alegas
3. Pedro Martinez
4. Jorge Cervantes
5. Hidalgo Zapata
6. Guadalupe Ulenzo
7. Saul Horgan 3.
8. Armando del Toro
9. Raymond Huerta
10. Francisco Poli Toro

Start Time: 8:00 am
Stop Time: 8:15 am

Supervisor: Nelson Magana
Date: 06/22/02
1. There were no accidents reports on this job.

2. No notification of BAAQ on this job.

3. No DOP testing on this job.

4. No Manometer graphs reading need on this job.

Craig M. Uhle
V.P. - Operations
1- There were no accidents reports on this job.

2- No notification of BAAQ on this job.

3- No DOP testing on this Job.

4- No Manometer graphs reading need on this job.

Craig M. Uhle

V.P. - Operations
1. There were no accidents reports on this job.
2. No notification of BAAQ on this job.
3. No DOP testing on this job.
4. No Manometer graphs reading need on this job.

Craig M. Uhle
V.P. - Operations
February 12, 2002

Janus Corporation
1081 Shary Circle
Concord, California 94518

Re: Janus Personal Air Samples

To Whom It May Concern:

Personal air samples submitted to ATC Associates Pleasanton, California branch will be analyzed by Phase Contrast Microscopy (PCM) following the NIOSH 7400 method or the OSHA Reference Method (ORM). ATC's in-house laboratory is Hygeia Laboratory Inc. (Hygeia) located in Sierra Madre, California. Hygeia is certified by the State of California Department of Health Services, (No. 1269) and is a participant in the Environmental Laboratory Accreditation Program, NIST/NVLAP Accreditation (No. 102116-0). Hygeia is also accredited by the American Industrial Hygiene Association (No. 465). These certifications are attached.

In addition, analysts in the Pleasanton Office actively participate in the Proficiency Analytical Testing (PAT) program sponsored by the American Industrial Hygiene Association.

If you have any further questions, please contact the ATC Pleasanton office at (925) 460-5300.

Sincerely,

ATC ASSOCIATES INC.

[Signature]

Peter F. Connell
Director, Industrial Hygiene Services
Certified Asbestos Consultant No. 93-1132
The American Industrial Hygiene Association

is proud to acknowledge that

ATC Associates
Englewood, CO

has fulfilled the requirements for and has been formally recognized by AIHA
and is technically competent to perform the analyses listed in the following

SCOPE OF ACCREDITATION

<table>
<thead>
<tr>
<th>INDUSTRIAL HYGIENE</th>
<th>ENVIRONMENTAL LEAD</th>
<th>ENVIRONMENTAL MICROBIOLOGY</th>
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</thead>
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<tr>
<td>Metals</td>
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<td>_Bacteria</td>
</tr>
<tr>
<td>Asbestos PCM</td>
<td>Asbestos PLM</td>
<td>_Dust Wipes</td>
</tr>
<tr>
<td>Organic Solvents</td>
<td>Diffusive Samples</td>
<td>_Soil</td>
</tr>
<tr>
<td></td>
<td></td>
<td>_Fungi</td>
</tr>
</tbody>
</table>

The above named laboratory agrees to perform all analyses listed above in the scope of accreditation according to applicable policy requirements and acknowledges that continued accreditation is dependent on successful participation in the appropriate proficiency testing programs. This laboratory may be contacted to verify the current scope of accreditation, proficiency testing performance and accreditation status. Accreditation by AIHA is not a guarantee of the validity of the data generated by the laboratory.

Laboratory # 101536
Certificate # 500

Christine A. Kearney
Chair, Analytical Accreditation Board

James R. Thornton, CIH, CSP
President, AIHA

Accreditation Expires: 11/01/02
The American Industrial Hygiene Association

is proud to acknowledge that

Hygeia Laboratories, Inc.
Sierra Madre, CA

has fulfilled the requirements for and has been formally recognized by AIHA
and is technically competent to perform the analyses listed in the following:

**SCOPE OF ACCREDITATION**

<table>
<thead>
<tr>
<th>INDUSTRIAL HYGIENE</th>
<th>ENVIRONMENTAL LEAD</th>
<th>ENVIRONMENTAL MICROBIOLOGY</th>
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<tbody>
<tr>
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<td>Originally Accredited: 02/01/01</td>
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</tr>
<tr>
<td><em>X</em> Metals</td>
<td><em>X</em> Paint Chips</td>
<td>_ _ Bacteria</td>
</tr>
<tr>
<td><em>X</em> Asbestos PCM</td>
<td><em>X</em> Air</td>
<td>_ _ Fungi</td>
</tr>
<tr>
<td>_ _ Organic Solvents</td>
<td><em>X</em> Dust Wipes</td>
<td></td>
</tr>
<tr>
<td>_ _ Diffusive Samples</td>
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</table>

The above named laboratory agrees to perform all analyses listed above in the scope of accreditation according to applicable policy requirements and acknowledges that continued accreditation is dependent on successful participation in the appropriate proficiency testing programs. This laboratory may be contacted to verify the current scope of accreditation, proficiency testing performance and accreditation status. Accreditation by AIHA is not a guarantee of the validity of the data generated by the laboratory.

Laboratory #: 101658
Certificate #: 465

Accreditation Expires: 02/01/04

[Signature]

Date Sandusky, CIH
Chair, Analytical Accreditation Board

[Signature]

Steven P. Levine, Ph.D., CIH
President, AIHA
STATE OF CALIFORNIA
DEPARTMENT OF HEALTH SERVICES

ENVIRONMENTAL LABORATORY CERTIFICATION

is hereby granted to

HYGELA LABORATORIES, INC.

82 W. SIERRA MADRE BLVD.
SIERRA MADRE, CALIFORNIA

... (seal)

... (signature)

... (name)
Manager
Environmental Laboratory Accreditation Program

... (signature)

... (name)

to conduct analyses of environmental samples as specified in the "List of Approved Fields of Testing and Analytes" which accompanies this Certificate.

This Certificate is granted in accordance with provisions of Section 1010, et seq. (New Section 100825) of the Health and Safety Code.

Certificate No.: 1269

Expiration Date: 08/31/2002

Issued on: 08/01/2000

at Berkeley, California, subject to forfeiture or revocation.
## CALIFORNIA DEPARTMENT OF HEALTH SERVICES
### ENVIRONMENTAL LABORATORY ACCREDITATION PROGRAM

**List of Approved Fields of Testing and Analysis**

<table>
<thead>
<tr>
<th>HYGEIA LABORATORIES, INC.</th>
<th>Certificate No.</th>
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<tbody>
<tr>
<td>82 WEST SIERRA MADRE BOULEVARD</td>
<td>1269</td>
</tr>
<tr>
<td>SIERRA MADRE, CA</td>
<td>Expiration Date</td>
</tr>
<tr>
<td>PHONE No. (626) 355-4711</td>
<td>08/31/2012</td>
</tr>
<tr>
<td>COUNTY LOS ANGELES</td>
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### Analysis of Toxic Chemical Elements in Drinking Water

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
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<tbody>
<tr>
<td>03.07</td>
<td>Lead</td>
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<tr>
<td>03.14</td>
<td>Arsenic</td>
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### Inorganic Chemistry and Toxic Chemical Elements of Hazardous Waste

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<tr>
<th>Code</th>
<th>Description</th>
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<tbody>
<tr>
<td>10.09</td>
<td>Lead</td>
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### Extraction Tests of Hazardous Waste

<table>
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<tr>
<th>Code</th>
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<tr>
<td>11.01</td>
<td>California Waste Extraction Test (WET)</td>
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<tr>
<td>11.04</td>
<td>Toxicity Characteristic Leaching Procedure (TCLP) Inorganics Only</td>
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### Bulk Asbestos Analysis

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
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<tbody>
<tr>
<td>14.01</td>
<td>Bulk Asbestos, 1% or greater concentrations (Title 22, CCR, 66261.24(a)(2)(A))</td>
</tr>
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</table>

---

As of 06/04/2001, this list supersedes all previous lists for this certificate number.
Hygeia Laboratories Inc.

Sandra Stell
573-69-4154

Has completed coursework and satisfactorily passed An examination that meets all criteria required for the Course

Asbestos in Buildings: Air Sampling and Analysis (A NIOSH 582 EQUIVALENT)

November 13-17, 2000
Course Date

November 17, 2000
Examination Date

13709-NIOSH
Certificate Number

Gustavo Delgado, Ph. D.
Director

82 W. Sierra Madre Blvd., Sierra Madre, California
Hygeia Environmental Laboratories
in cooperation with
The Environmental Institute

Rebecca Mathes

SSN: 046-72-9393

Has completed coursework and satisfactorily passed
an examination that meets all criteria required for the Course

Asbestos in Buildings: Air Sampling and Analysis
(A NIOSH 582 EQUIVALENT)

February 26 - March 1, 1996

6837-NIOSH

March 1, 1996

Examination Date

[Signatures]

Course Director

Exam Administrator

62 W. Sierra Madre Boulevard, Sierra Madre, California
The Environmental Institute

Has completed coursework and satisfactorily passed an examination that meets all criteria required for the Course

Asbestos in Buildings: Air Sampling and Analysis
(A NIOSH 582 EQUIVALENT)

Sept. 12-27, 1997
Course Date

Sept. 27, 1997
Examination Date

11662 - NIOSH
Certificate Number

[Signatures]
Course Director
Exam Administrator

6666 Owens Drive - Pleasanton, California
This is to certify that

Michael W. Whalen

has on 11/09/95, in HOLLYWOOD, FL
successfully completed

NIOSH 582 Equivalent Microscopy

on 11/06/95 - 11/09/95 and passed the associated examination on 11/09/95
with a score of 70% or better

Instructor

President

Soc. Sec #: 571-49-5849

META - P.O. Box 786 - Lawrence KS 66044 - 800-444-6382
Microscopy Instruction, Consultation & Analysis

certifies that

Chris Fogliatti

has successfully completed an intensive course of instruction in

Sampling & Evaluation of airborne Asbestos Dust
Asbestos Fiber Counting: NIOSH 582

given by Microscopy Instruction, Consultation & Analysis

Presented this 20th day of April, 2001

[Signature]

Pete W. Cook
NIOSH 582
Sampling and Evaluating Airborne Asbestos Dust
(Equivalency Course)

Miguel R. Ilecas
525-53-3924

has successfully completed and passed the examination for the NIOSH 582, Sampling and Evaluating Airborne Asbestos Dust Equivalency Course conducted by Hall-Kimbrell Environmental Services, Inc.

Location: Lafayette, California
Course: September 17-21, 1990
Examination: September 17, 1990

Signature: [Signature]
Director of Training: [Signature]
This is to certify that

William Esparza

has successfully completed 40 hours of formal training entitled

NIOSH 582 Sampling and Evaluating Airborne Asbestos Dust

which meets OSHA requirements under 29 CFR 1926.1101, Appendix A

1/26/98 to 1/30/98

1/30/98

Exam Date

Authorized CAL INC Signature

AC-17368

Certificate Number

CAL INC PO Box 6327 Vacaville, CA 95696 707-446-7996
DATE:  12-31-02
TO:  Barbara
CC:  

COMPANY:  HNS
PHONE:  916 632-6800
FAX:  916 632-6841

FROM:  Doug Coburn
PHONE:  925-460-5300
FAX:  925-463-2559

PAGES (incl. cover):  4

SUBJECT:  PAT Rounds

Barbara,

Peter left ATC and the two previous PAT Rounds were inadvertently missed by our Pleasanton office. We are back on track now and in participation with PAT. Our Sacramento office would have separate participation.  

Thanks

For more information, visit our website: www.atc-enviro.com

CONFIDENTIALITY NOTICE: The documents accompanying this fax transmission contain confidential and privileged information intended for the exclusive use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of the documents accompanying this fax transmission is strictly prohibited. If you have received this fax in error, please immediately notify us by telephone to arrange for its return. Thank you.
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<thead>
<tr>
<th>CONTAMINANT (Abb.)</th>
<th>SAMPLE REPORTED VALUES</th>
<th>MEAN</th>
<th>ACCEPTABLE RANGE*</th>
<th>Z &amp;</th>
<th>LAB D</th>
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</thead>
<tbody>
<tr>
<td>ASBESTOS/FIBERS (AS/1M)</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>(F/MG)</td>
<td>1 132.7000 150.3667 73.6200 253.9169 0.57</td>
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<td></td>
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<td>(F/MG)</td>
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<td>(F/MG)</td>
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**PROFICIENCY ANALYTICAL TESTING (PAT) PROGRAM**  
LABORATORY YEAR-TO-DATE PERFORMANCE REPORT FOR ROAD 151  
LAB ID: 1000000  
NOVEMBER 6, 2002  
ATC ASSOCIATES, INC.  
CA, PLEASANTON, CA 94566

<table>
<thead>
<tr>
<th>SAMPLE TYPE</th>
<th>ROAD #</th>
<th>PERFORMANCE</th>
<th>4 ROUNDS (%)</th>
<th>2 ROUNDS (%)</th>
<th>RATING</th>
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<tr>
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<td>150</td>
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<td>151</td>
<td>6/4</td>
<td>4/12</td>
<td>33</td>
<td>4/8</td>
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* Denominators represent the total number of samples to be analyzed.  
  The numerators represent the number of acceptable results.  
  A "-" represents non-submittal and is calculated as a zero in the numerator.  
  # P: Proficient  
  # N: Not-proficient  

Performance ratings are based on expected results over four rounds (one year).  
A lab's performance on each sample type is rated proficient (P), if: 1) three-fourths (75%) or more of the accumulated results over four rounds are acceptable or 2) for the last two rounds, all samples are analyzed and the results are 100% acceptable.  
If a laboratory receives samples for a contaminant and does not report the data, the results will be considered unacceptable for that contaminant.
VII. WASTE MANIFEST RECORDS

(✓) Waste Manifest

(N/A) Notice and Certification

(✓) Waste Hauler Documentation

(✓) Dump Site Documentation