# THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS **BOARD ACTION SUMMARY**

AGENDA DATE: April 17, 2018
ices Provided in Excess of One Year Ago It Various County Locations
<b>RESOLUTION NO. 2018-0152</b>
, Seconded by Supervisor_ Chiesaeith, and Chairman DeMartini

PAM VILLARREAL, Assistant Clerk

ATTEST:

File No.

# THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS AGENDA ITEM

DEPT: General Services Agency BOARD AGENDA:7.B.3

AGENDA DATE: April 17, 2018

CONSENT: 📈

CEO CONCURRENCE: YES 4/5 Vote Required: No

#### SUBJECT:

Authorization of Payment of Invoices for Services Provided in Excess of One Year Ago to Mountain View Environmental for Testing at Various County Locations

#### STAFF RECOMMENDATION:

 Authorize the Auditor-Controller to submit payment for invoices in excess of oneyear old, to Mountain View Environmental for testing at the Men's Jail, located at 805 12<sup>th</sup> Street, Modesto and Health Services Agency, located at 830 Scenic Drive, Modesto.

#### **DISCUSSION:**

In February 2018, Mountain View Environmental, an environmental testing firm, contacted Stanislaus County General Services Agency regarding an outstanding invoice for work performed at the Downtown Men's Jail. Upon further review it was determined that there were three invoices for work performed in January/February 2017, which had not been received. Reviewing the invoices with General Services Agency – Facilities Maintenance (GSA), CEO – Capital Projects (Cap Projects), and Health Services Agency (HSA), it has been ascertained that while the work was completed, the departments have no record of having received the invoices. Further review of Oracle accounting records show that none of the submitted invoices have been processed for payment.

The following departments request approval to pay the attached invoices:

Department	Work Performed	Location		Date	Amount
GSA	Environmental Testing	Men's Jail	DTJ2042017	02/04/2017	\$400.00
Cap Projects	Environmental Testing	HSA Central Unit - 3 <sup>rd</sup> Floor	01012017	01/23/2017	\$1,200.00
HSA	Environmental Testing	HSA - Business Office	01062017	02/08/2017	\$800.00
	1			Total	\$2,400.00

All departments will continue to work with the vendor to improve the flow of communication to avoid future delayed payments.

#### **POLICY ISSUE:**

Government Code Section 911.2 states that all claims presented after one year require approval by the Board of Supervisors: "...A claim relating to any other cause of action shall be presented as provided in Article 2 (commencing with Section 915) not later than one year after the accrual of the cause of action."

#### **FISCAL IMPACT:**

The invoices, which impact three separate department's budget, total \$2,400. Each department's budget has sufficient appropriations to process the invoice this fiscal year.

#### **BOARD OF SUPERVISORS' PRIORITY:**

The recommended actions are consistent with the Boards' priority of *Delivering Efficient Public Services and Community Infrastructure* through the timely payment of vendor invoices.

#### STAFFING IMPACT:

Upon approval, existing staff in General Services Agency, CEO – Capital Projects, and Health Services Agency will submit the invoices for payment.

#### **CONTACT PERSON:**

Keith D. Boggs, General Services Agency Director/Purchasing Agent (209) 652-1514 Donna Riley, Deputy General Services Agency Director (209) 525-7645

### ATTACHMENT(S):

- Mountain View Environmental Invoice Number 010117
- 2. Mountain View Environmental Invoice Number 010617
- 3. Mountain View Environmental Invoice Number DTJ020417

5412 Shelly Court Salida, Ca 95368 Phone and Fax (209) 545-8753

Asbestos, Lead Based Paint & Wold Consulting, Inspections & Supervision Specializing in CDBG funded programs E-mail: mtnviewenviron@charter.net

Invoice # 01012017

Billed To:

Health Services Agency

P.O. Box 492

Modesto, CA 95353

**Project Location:** 

Central Unit (3<sup>rd</sup> floor)

830 Scenic Drive

Modesto, California 95350

Date of Service:

January 23, 2017

# Description of Charges:

Thank you

Kenneth Horrillo CAC #10-4691

The Harrillo

Belfor Came back out...

DHS #11679

# Mountain View Environmental 5412 Shelly Court Salida, Ca 95368 Phone and Fax (209) 545-8753

Asbestos, Lead Based Paint & Wold Consulting, Inspections & Supervision Specializing in CDBG funded programs E-mail: mtnviewenviron@charter.net

# AMBIENT AIR SAMPLING/MOLD AND FUNGAL & MOISTURE REPORT FOR STANISLAUS COUNTY HSA CENTRAL UNIT (3rd Floor) 830 SCENIC DRIVE MODESTO, CA 95301



January 23, 2017

5412 Shelly Court Salida, Ca 95368 Phone and Fax (209) 545-8753

Asbestos, Lead Based Paint & Mold Consulting, Inspections & Supervision Specializing in CDBG funded programs E-mail: mtnviewenviron@charter.net

At the request of Chris Brooks, Maintenance Engineer, Stanislaus County General Services Agency on January 23, 2017, Ken Horrillo of Mountain View Environmental performed air sampling for Fungal Spores & Particulates at the Central Unit 3<sup>rd</sup> floor hallway and offices located at 830 Scenic Avenue, Modesto Ca 95353.

The purpose of the Inspection was to confirm or deny the existence of Mold Fungal & Particulates in the 3<sup>rd</sup> floor hallway and offices due to request of the County.

#### PROPERTY DESCRIPTION

The Stanislaus County Central unit is a County owned commercial building. This three story building was used as an outpatient medical clinic.

#### INSPECTION

The inspection was preformed 4 to 6 weeks after water intrusion in hallway.. The inspection was conducted after the remediation work to remove water and excess moisture.

The purpose of the air sampling was to identify type of mold fungi spores that may be present due to previous water intrusion and remediation on the 3<sup>rd</sup> floor.

#### SAMPLED AREA DESCRIPTION

The central unit is a three story structure. The targeted area consists of the 3<sup>rd</sup> floor hallway and offices.

#### AIR SAMPLING PROCEDURES

A low volume vacuum pump was used to aspirate air through Micro-5 cassettes. Micro-5 cassettes are volumetric air sampling cassettes. These cassettes are used to collect non-culturable mold spore air samples. A total of 25 liters of air was collected during a five minute period to obtain each non-culturable sample. Indoor and outdoor samples were collected in the same manner. All samples were placed under a chain-of-custody and delivered to EMSL Analytical Inc. 464 McCormick Street, San Leandro, California 94577 an AIHA recognized laboratory. The spores were analyzed, identified and quantified by a microbiologist. A copy of the chain-of-custody and laboratory analysis is attached to this report.

#### SAMPLING LOCATIONS

Four air samples were collected in hallway areas and one outside for comparison reasons.

M-1 Hallway near Rm. 304

Total Fungi Count 40

# 5412 Shelly Court Salida, Ca 95368 Phone and Fax (209) 545-8753

Asbestos, Lead Based Paint & Wold Consulting, Inspections & Supervision Specializing in CDBG funded programs E-mail: mtnviewenviron@charter.net

M-2	Hallway near Front Elevator	Total Fungi Count	Non detect
M-3	Hallway near Rm. 331	Total Fungi Count	Non detect
M-4	Hallway near Rear Elevator	Total Fungi Count	240
M-5	Exterior	Total Fungi Count	580

#### CONDITIONS

The sky was clear. The wind was 1-2 mph. The ambient temperature outside was approximately 65 degrees and with 48% humidity. The temperature inside the office area was in the mid 60's. The conditioned air was off and the building was unoccupied.

#### RESULTS OF SAMPLING

Laboratory analysis of the Micro-5 cassette sample taken from inside the office area indicated the presence of common fungal spores. There were no spore counts or spore types in the laboratory report inconsistent with the weather conditions at this time of year in the San Joaquin Valley. No <u>Stachybotrys</u> fungal spore type was found in laboratory report.

It must be noted that sampling results are only representative of that moment in time and may not represent what has transpired in the past or may be any indicator of what may transpire in the future.

#### **EXECUTIVE SUMMARY**

Some Spores that were found reported to be able to cause allergies in individuals, which are common in the San Joaquin valley. Low levels of fungi that was found are considered water damage indicators. No fungi were found that had potential for Mycotoxin production exists

The interior levels in the occupied area of building at the time of the sampling were found to be at acceptable levels of normal spore type and levels for the San Joaquin Valley. (See attached laboratory analysis and chain-of-custody.)

See Attachments:

A - Chain of Custody

B - Laboratory Analysis of Fungal Spores & Particulates

C- Sampling Locations

Kenneth Horrillo C.A.C. # 10-4691

Ke-Horrillo

D.P.H. # 11679

OrderID: 091701488



# Microbiology Chain of Custody EMSL Order Number (Lab Use Only):

Nº 091701488

EMSL Analytical, Inc. 464 McCormick Street

San Leandro, CA 94577

PHONE: (510) 895-3675 FAX: (510) 895-3680

Company Name: Mountain View Environmental						EMSL-Bill to: Same Different If Bill to is Different note instructions in Comments**					
Street: 5412 Shelly Court						Third Party Billing requires written authorization from third party					
City: Salida		State/Province:	CA		Zip		ode: 95368		Country: US		
Report To (Name)	:Kenneth Horr	illo			Tel	ephone #	: 209-545-8	3753			
Email Address: M				** A soften # , #\$7.58555	Fax	#; 209-5	45-8753		Purchase Or	der:	
Project Name/Nur	nber: Centralur	nit3rdF			Ple	ase Prov	ide Results	: 🗌 Fax	<b>⊠</b> Email		
U.S. State Samples				ole Taken:					☐ Commercial		
*Analysis completed	in accordance with Sodium Thiosu								ject to methodolo	gy requirements	
***************************************	Water Supply S	<del></del>	***************************************					·····	required by sta	ite,	
							se Check				
3 Hour	☐ 6 Hour	24 Hou	***************************************	<b>≥</b> 48 H		72 Hour		6 Hour	☐ 1 Week	2 Week	
			N	icrobiolo							
M001 Air-O-Cell	M174 Mc					aeruginos Plate Cour			age Screen - Wat		
M030 Micro 5		ergenco-D		M017 Tota		& E. coli (		M117 Sew	age Screen - Swa	b (P/A***)	
M041 Fungal Direct E M168 Pollen ID & En				P/A***) <b>M018</b> Tota	ıl Coliform	& E. coll (	MFT*)		age Screen - Swa nicillin-resistant St		
M280 Dust Character				M114 Tota (Collect M		& E. coll E	numeration	(MRSA)	id-growing non-Ti	R Mycobacteria	
M281 Dust Character M005 Viable Fungi- A		s ID & Count)		M019 Fec	al Coliforn			Detection i	& Enumeration	, my cool diding	
M006 Viable Fungi- A	ur Samples (İnclu	des <i>Penicillium,</i>		M020 Fec M029 Ente		occus (MF MFT*)	-T*)		otoxin Analysis up Allergen (Cal. I	Dog, Cockroach,	
Aspergillus, Cladospe M007 Culturable fund				M129 Ente	erococci (l	nterolert F		Dust Mite)	, , ,		
M008 Culturable fund Penicillium, Aspergill	ji - Surface Sampl	es (Includes		M180 Rea Panel	I IIMe qP	JR-ERMI	16	Other See Analytical Price Guide Legionella Analysis Please use EMSL			
ID & Count)		, , ,	501 <del>0</del> 8	M025 Sewage ScreenWater (MFT*)  Legionella COC							
M009 Bacteria Cultur M010 Bacteria Count				*MFT= Membrane Filtration Technique							
M011 Bacteria Count M012 Pseudomonas	& ID - 5 Most Pro	minent		**MPN= Most Probable Number  ***P/A= Presence/Absence							
Name of Sampler			0	L	Slo	ature of	Sampler: "	1/2	House	D	
•	T					otable/			T	Temperature	
Sample #	Sample Lo	cation/Descriptio	n	Sample Type		nPotable only for	Test Code	Volume/ Area	Date/Time Collected	(°C) (Lab Use	
	and an analysis of the second		árias e sol	Upot the careful cost		waters)		7.0-1		Only)	
Example A1	Kitchen Sink/	<b>Tap</b>		Water	l⊠	P □NP	M017	100 mL	9/1/13 4:00 PM		
M-1	Hallwayn	rackn 30	ц	Air		P NP	mo30	35/	Tropiens		
m-2	1	arthort Etrus	•	Air		P   NP	1 100	251	1-3.0000		
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m - H		ar lean Elev		Air		P 🔲 NP	m030	266	1-27-00		
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Client Sample # (s): M-1 - M-5				otal # of S	amples:	5	Samples	,,	Chilled? Yes	' No	
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Received (Lab):		0~~n			Date: \	75.1	7	Time:	IIS EFFE I	(3)	
		APD				to	<u> </u>				
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Page 1 of \_\_\_\_\_ pages

Attachment A



# EMSL Analytical, Inc.

464 McCormick Street San Leandro, CA 94577 Phone/Fax: (510) 895-3675 / (510) 895-3680 http://www.EMSL.com / sanleandrolab@emsl.com Order ID: Customer ID:

Project ID:

091701488 32MOUN22

Customer ID: 32M0 Customer PO:

Attn: Ken Horillo

Mountain View Environmental

5412 Shelly Court Salida, CA 95368 Phone:

(209) 545-8753

Fax: Collected: (209) 545-8753 01/23/2017

Received: Analyzed: 01/25/2017 01/26/2017

Proj: CENTRAL UNIT 3RD F

Test Report: Micro-5(™) Analysis of Fungal Spores & Particulates by Optical Microscopy (Methods EMSL 05-TP-003, ASTM D7391)

Lab Sample Number: Client Sample ID: Volume (L): Sample Location:	091701488-0001 M-1 25 HALLWAY NEAR RM 304				991701488-0002 M-2 25 NEAR FRONT EL	_EVATOR	091701488-0003 M-3 25 HALLWAY NEAR RM 331			
Spore Types	Raw Count	Count/m³	% of Total	Raw Count	Count/m³	% of Total	Raw Count	Count/m³	% of Total	
Alternaria		-	· -	- '	-		- '	-		
Ascospores	-	-		~	~	-	-	-	-	
Aspergillus/Penicillium	-	=	-	-	-	-	-	-	-	
Basidiospores	-	-	-	-	-	-	-	-	-	
Bipolaris++	-	-	-	-	-	-	-	-	-	
Chaetomium	-	-	-	-	-	-	-	-	-	
Cladosporium	1	40	100	-	-	-	-	-	-	
Curvularia	-	-	-	-	-	-	-	-	-	
Epicoccum	-	<i>=</i>	-	-	-	-	-	-	~	
Fusarium	~	-	_	-	-	-	-	-	-	
Ganoderma		-	-	-	-	-	-	-	-	
Myxomycetes++	-	-		<b>-</b> .	-	-	-	-	-	
Pithomyces	-	-	-	-	-	-	-	-	-	
Rust	4	-	-	-	-	-	-	-	-	
Scopulariopsis	-	-	-	-	-	-	-	-	-	
Stachybotrys	-	-	-	-	-	-	-	-	-	
Torula	-	-	-	-	-	-	-	-	-	
Ulocladium	-	-	-	-	-	_	-	-	~	
Unidentifiable Spores	-	-	-	_	-	-	-	-	-	
Zygomycetes	-	-	-	-	-	-	-	-	-	
Total Fungi	1	40	100	-	None Detected		_	None Detected	-	
Hyphal Fragment	-	-	-	-	-	-	_	-	-	
Insect Fragment	-	-	~	-	-	-	-	-	-	
Pollen	-	-	_	-		-	-		-	
Analyt. Sensitivity 600x	_	40	-	_	40	-	-	40		
Analyt. Sensitivity 300x	-	40*	-		40*	-	_	40*	-	
Skin Fragments (1-4)	-	1	-	-	1	-	_	1	-	
Fibrous Particulate (1-4)	_	1	-	-	1	-	_	1	~	
Background (1-5)	-	2	-	-	2	-	-	2	-	

Bipolaris++ = Bipolaris/Drechslera/Exserohilum Myxomycetes++ = Myxomycetes/Periconia/Smut

No discemable field blank was submitted with this group of samples.

Uriel Carolo

Ariel Escoto, Micro Lab Manager or Other Approved Signatory

High levels of background particulate can obscure spores and other particulates leading to underestimation. Background levels of 5 indicate an overloading of background particulates, prohibiting accurate detection and quantification. Present = Spores detected on overloaded samples. Results are not blank corrected unless otherwise noted. The detection limit is equal to one fungal spore, structure, pollen, fiber particle or insect fragment. "Denotes particles found at 300X." denotes not detected. EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. Samples received in good condition unless otherwise noted.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA

Initial report from: 01/26/2017 18:32:50

For Information on the fungi listed in this report please visit the Resources section at www.emsl.com

Test Report SPVER3-7.30.4 Printed: 1/26/2017 06:32:50PM

Attachment B

Page 1 of 2



# EMSL Analytical, Inc.

464 McCormick Street San Leandro, CA 94577 Phone/Fax: (510) 895-3675 / (510) 895-3680 http://www.EMSL.com / sanleandrolab@emsl.com Order ID: Customer ID:

091701488 32MOUN22

Customer PO: Project ID:

Attn: Ken Horillo

Mountain View Environmental

5412 Shelly Court Salida, CA 95368 Phone: Fax:

(209) 545-8753 (209) 545-8753

Collected:

01/23/2017

Received:

01/25/2017

Analyzed:

01/26/2017

Proj: CENTRAL UNIT 3RD F

Test Report: Micro-5(™) Analysis of Fungal Spores & Particulates by Optical Microscopy (Methods EMSL 05-TP-003, ASTM D7391)

Lab Sample Number: Client Sample ID: Volume (L): Sample Location:	M-4 25			91701488-0005 M-5 25 LWAY EXTERIC	DR		
Spore Types	Raw Count	Count/m³	% of Total	Raw Count	Count/m³	% of Total	
Alternaria	- '	~	· -	- ′	-	· -	,
Ascospores	-	-	-	2	80	13.8	
Aspergillus/Penicillium	-	-	-	-	-	-	
Basidiospores	1	40	16.7	5	200	34.5	
Bipolaris++	-	-	-	-	-		
Chaetomium	-	-	-	-	-	~	
Cladosporium	6	200	83.3	7	300	51.7	
Curvularia	-	-	-	-	-	-	
Epicoccum	-	-	-	-	-	-	
Fusarium	-	-	-	-	-	- 1	
Ganoderma	-	-	-	-	-	-	
Myxomycetes++	-	-	-	-	-	-	
Pithomyces	-	-	-	-	-	-	
Rust	-	-	-	-	-	-	
Scopulariopsis	-	-	-	-	-	-	
Stachybotrys	-	-	-	-	-	-	
Torula	-	-	-	-		-	
Ulocladium	-	-	-	-	-	-	
Unidentifiable Spores	-	-	-	-	-	-	
Zygomycetes	-	-	-	-	-	-	
Total Fungi	7	240	100	14	580	100	
Hyphal Fragment	-	-	-	-	-	-	
Insect Fragment	-	-	-	-	-	-	
Pollen		-	_	-	**	-	
Analyt. Sensitivity 600x	-	40	-	-	40	-	
Analyt. Sensitivity 300x	-	40*	-	-	40*	-	
Skin Fragments (1-4)	_ `	3	-	-	1	-	
Fibrous Particulate (1-4)	=	1	÷	-	1	-	
Background (1-5)	-	3		-	2	-	

Bipolaris++ = Bipolaris/Drechslera/Exserohilum Myxomycetes++ = Myxomycetes/Periconia/Smut

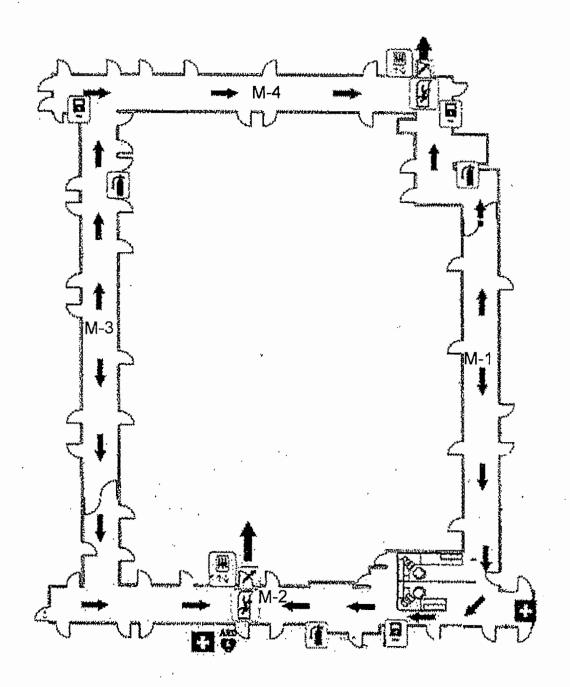
No discernable field blank was submitted with this group of samples.

Ariel Escoto, Micro Lab Manager or Other Approved Signatory

High levels of background particulate can obscure spores and other particulates leading to underestimation. Background levels of 5 indicate an overloading of background particulates, prohibiting accurate detection and quantification. Present = Spores detected on overloaded samples. Results are not blank corrected unless otherwise noted. The detection limit is equal to one fungal spore, structure, pollen, fiber particle or insect fragment. \*\*\*\* Denotes particles found at 300X. \*-\* denotes not detected. EMSL maintains flability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. Samples received in good condition unless otherwise noted

Samples analyzed by EMSL Analytical, Inc San Leandro, CA

Initial report from: 01/26/2017 18:32:50



Mold/Fungal Air Sampling Locations

HSA Central Unit 3rd Floor

Attachment C

5412 Shelly Court Salida, Ca 95368 Phone and Fax (209) 545-8753

Asbestos, Lead Based Paint & Mold Consulting, Inspections & Supervision Specializing in CDBG funded programs E-mail: mtnviewenviron@charter.net

Invoice/ Statement

Invoice # 01062017

Billed To: Health Services Agency

P.O. Box 492

Modesto, CA 95353

Project Location: Business Office

1030 Scenic Drive

Modesto, California 95350

Date of Service: February 8, 2017

# Description of Charges:

 Conduct non-culturable mold spore air samples of an office area of the Public Health Services building and at the exterior for comparison purposes. Sampling and lab analyst based on a "Standard". turn- around time. ......\$800.00.

Total Mold spore sampling cost.......<u>\$800.00</u>

Thank you

Kenneth Horrillo CAC #10-4691 DHS #11679

Ke-Homillo

#### Ken Horrillo

From: Ken Horrillo <mtnviewenviron@charter.net>

Sent: Wednesday, February 15, 2017 3:36 PM

To: 'LMarkum@schsa.org'

Cc: 'Chris Brooks'

Subject: Mold Fungi Air sampling report Business office

Attachments: Basement Mold clearancecombined.pdf; InvoiceBussiness officeMold.pdf

Lorrie

Attached you will find the Mold Fungi Air Sampling report for the Business office.

Thanks

Ken

# Mountain View Environmental

Ken Horrillo, C.A.C #10-4691, D.P.H # 11679

Asbestos, Lead Based Paint and Mold Consulting, Inspections & Supervision NLPA/CEQA Clearance for PHA's Office Email: <a href="mailto:mtnviewenviron@charter.net">mtnviewenviron@charter.net</a> Ph/Fax (209) 545-8753 Cell# (209) 484-4395

5412 Shelly Ct. Salida, CA 95368

5412 Shelly Court Salida, Ca 95368 Phone and Fax (209) 545-8753

Asbestos, Lead Based Paint & Mold Consulting, Inspections & Supervision Specializing in CDBG funded programs E-mail: <a href="mailto:mtnviewenviron@charter.net">mtnviewenviron@charter.net</a>

# AMBIENT AIR SAMPLING/MOLD AND FUNGAL REPORT FOR

STANISLAUS COUNTY HSA BUISNESS OFFICE 1030 SCENIC DRIVE Basement Modesto, CA 95351



February 8, 2017

# 5412 Shelly Court Salida, Ca 95368 Phone and Fax (209) 545-8753

Asbestos, Lead Based Paint & Mold Consulting, Inspections & Supervision Specializing in CDBG funded programs E-mail: mtnviewenviron@charter.net

On February 8, 2017, at the request of Chris Brooks Maintenance Engineer GSA/FMD, Ken Horrillo of Mountain View Environmental performed air sampling for Fungal Spores & Particulates in the basement area of the Business Office at 1030 Scenic Drive, Modesto CA.

The purpose of the air sampling was to determine the air quality in the basement area of the Business Office after water intrusion.

#### SAMPLED AREA DESCRIPTION

The basement area consists of a hallway and 8 smaller offices with 6 larger office areas used for billing, central scheduling, CBO manager and a File room. The unit has conditioned air in occupied areas.

#### AIR SAMPLING PROCEDURES

A low volume vacuum pump was used to aspirate air through Micro-5 cassettes. Micro-5 cassettes are volumetric air sampling cassettes. These cassettes are used to collect non-culturable mold spore air samples. A total of 25 liters of air was collected during a five minute period to obtain each non-culturable sample. Indoor and outdoor samples were collected in the same manner. All samples were placed under a chain-of-custody and hand delivered to EMSL Analytical Inc. 464 McCormick Street, San Leandro, California 94577 an AIHA recognized laboratory. The spores were analyzed, identified and quantified by a microbiologist. A copy of the chain-of-custody and laboratory analysis is attached to this report.

#### SAMPLING LOCATIONS

One sample was collected inside in basement of the business office near restroom in hallway. One sample collected outside the building for comparison reasons:

S-1	Interior near finance offices	Total Fungi Count	0
S-2	Exterior rear side exit	Total Fungi Count	0

#### CONDITIONS

The sky was cloudy. The wind was 0-1 mph. The ambient temperature outside was approximately 60 degrees and with 46% humidity. The temperature inside the building was in the upper 60's. The dehumanizers and circulating fans were on and the area was unoccupied during sampling.

#### RESULTS OF SAMPLING

Laboratory analysis of the Micro-5 cassette samples taken from inside the building area and at the exterior indicated the presence of common fungal spores. There were no spore counts or spore types in the laboratory report inconsistent with the weather conditions at this time of year in the San Joaquin Valley. No <u>Stachybotrys</u> fungal spore type was found in laboratory report.

It must be noted that sampling results are only representative of that moment in time and may not represent what has transpired in the past or may be any indicator of what may transpire in the future.

#### **EXECUTIVE SUMMARY**

The interior sampling of the building showed no signs Stachybotrys or toxic fungal spores. The type of spores found in the Interior area of building at the time of the sampling were found to be at acceptable levels of normal spore type and levels for the San Joaquin Valley. Considering the temperature and environmental conditions. (See attached laboratory analysis and chain-of-custody.)

I make no recommendations other than following the EPA and California Department of Health Services Guidelines which recommends comparison of the spore count inside the building to the spore count outside of the building with the spore count inside the building being equal to or lower than outside.

See Attachments: A - Chain of Custody

B - Laboratory Analysis of Fungal Spores & Particulates

C- Sampling Footprint

Kenneth Horrillo C.A.C. # 10-4691

Ke Havillo

D.P.H. # 11679

OrderID: 091702555



# **Microbiology Chain of Custody**

EMSL Order Number (Lab Use Only):

Dan	0	ବ୍ଦ	9	•	

EMSL Analytical, Inc. 464 McCormick Street

San Leandro, CA 94577 PHONE: (510) 895-3675

FAX: (510) 895-3680

Company Name: Mountain View Environmental					EMSL-Bill to: ☐ Same ☐ Different  If Bill to is Different note instructions in Comments**						
Street: 5412 Shelly Court					Third Party Billing requires written authorization from third				nird party		
City: Salida	s	itate/Province: C	Α		Zip/Postal Code; 95368				Country: US		
Report To (Name):							209-545-8	753			
Email Address: mt					Fax #: 2				Purchase Orde	er:	
Project Name/Num	her: HSABus(	Office			Please	Provid	e Results:	☐ Fax	Email		
U.S. State Samples T		Zip Code \$	Samp	le Taken:			Connectic	ıt Samples:	Commercial [	Residential	
*Analysis completed i	n accordance with	n EMSL's Terms and	d Con	ditions located i					ect to methodolog	y requirements	
		Ifate Preserved									
Public V	Water Supply S	Samples: Note						to DOH if	equired by stat	e.	
			und	Time (TAT) O				11.			
☐ 3 Hour	6 Hour	24 Hour		48 Hour			96	Hour	1 Week	2 Week	
			M	icrobiology			/84ET*)	M445 Sour	age Screen - Wate	r (D/A+++\	
M001 Air-O-Cell	M174 Mc			M024 Pseudor M015 Heterotro			(MICI)		ige Screen - Wate		
4030 Micro 5		ergenco-D		M017 Total Co			olilert	M117 Sewa	ige Screen - Swab	(P/A***)	
M041 Fungai Direct E M168 Pollen ID & Enu				P/A***) M018 Total Co	liform & F	coli (Mi	FT*\		ige Screen - Swat icillin-resistant Sta		
M280 Dust Characteri				M114 Total Co	lıform & E			(MRSA)		·	
M281 Dust Character	zation Level-2			(Colilert MPN*) M019 Fecal Co		T*\			d-growing non-TB Enumeration	Mycobacteria	
M005 Viable Fungi- A			ì	M020 Fecal St			*)		toxin Analysis	j	
M006 Viable Fungi- A Aspergillus, Cladospo	ır Sampies ( inciu erium. Stachvbotri	rges <i>Periiciliumi,</i> vs Species ID & Cou	unt)	M029 Enteroco	occi (MFT*	)	,	2	p Allergen (Cat, De	og, Cockroach,	
M007 Culturable fung	ı - Surface Sampi	es (Genus ID & Cou		M129 Enteroco M180 Real Tim							
M008 Culturable fung Penicillium, Aspergillu			ies	Panel	•		Legionella Analysis Please use EMSL				
ID & Count)	is, Olddooporiain,	Oldonyboliyb opec		M025 Sewage Screen –Water (MFT*) Legionella COC							
M009 Bacteria Culture				*MFT= Membrane Filtration Technique							
M010 Bacteria Count M011 Bacteria Count				**MPN= Most	Probable N	Number	•				
M012 Pseudomonas	aeruginosa (P/A**	**)		***P/A= Prese	nce/Absen	ce					
Name of Sampler:	Kenne	th Hopei	110				ampler:	Xe-	Hon	- 717	
				Sample	Potai NonPo		Test	Volume/	Date/Time	Temperature (°C)	
Sample #	Sample Lo	cation/Description	)	Туре	(only		Code	Area	Collected	(Lab Use	
					waters)		<u> </u>		0/4/40	Only)	
Example A1	Kitchen Sink/	Гар		Water	⊠P	□NP	M017	100 mL	9/1/13 4:00 PM		
S-1		nt near RM /Air		Air	ПР	NP	M030	ZOL	3 8 17 m		
S-2	Ex	cterior/Air		Air	<b>∏</b> P I	□NP	M030	∠5L	3.19117m		
					∏ <sub>P</sub> I	□NP					
			<del></del>	-	ΠP	□NP					
						<u>□···</u> □NP	f				
	<del></del>				<del> </del>			<del> </del>			
	<u> </u>	<del></del>		l <u>.                                    </u>		□N₽		<u> </u>	L	L	
Client Sample # (s	s): S-1,S-2 -		To	otal # of Samp	ples: 2		Samples	Received	Chilled? Yes /	No	
Relinguished (Clie	ent):	Houl	4	Da	te: 入っ	8-1	7	Time:	7:30		
Received (Lab):		<b>F</b> A		Da	te: 2-9	-17		Time: 9	4 Felen		
Comments/Specia	al Instructions:										
				Page <u>1</u> of;	1pa	ges					

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Democred Basser #19 - 100 -14 Microsoft ng. #10 Michiga



Proj:

# EMSL Analytical, Inc.

464 McCormick Street San Leandro, CA 94577 Phone/Fax: (510) 895-3675 / (510) 895-3680 http://www.EMSL.com / sanleandrolab@emsl.com

Order ID: Customer ID: 091702555 32MOUN22

Customer PO: Project ID:

Attn: Ken Horrillo

Mountain View Environmental

5412 Shelly Court Salida, CA 95368 Phone: Fax:

(209) 545-8753 (209) 545-8753 02/08/2017

Collected: Received: Analyzed:

02/09/2017 02/09/2017

**HSA Bus Office** 

Test Report: Micro-5(™) Analysis of Fungal Spores & Particulates by Optical Microscopy (Methods EMSL 05-TP-003, ASTM D7391)

Lab Sample Number: Client Sample ID: Volume (L):	Sample ID: S-1 S-2 S-1 S-2 S-1 S-2 S-1 S-2 S-1 S-1 S-2 S-1							,	ŕ
Sample Location:		sement Near RM/Ai			Exterior Air				
Spore Types	Raw Count	Count/m <sup>3</sup>	% of Total	Raw Count	Count/m <sup>3</sup>	% of Total			
Alternaria	-	-	-	-	-	-	-		-
Ascospores	-	-	-	-	-	-			-
Aspergillus/Penicillium	-	-	-	-	-	-			-
Basidiospores	-	-	-	-	-	-			-
Bipolaris++	-	-	-	-	-	-			-
Chaetomium	-	-	-	-	-	-			-
Cladosporium	-	-	-	-	-	-			
Curvularia	-	-	-	-	-	-			-
Epicoccum	-	-	-	-	-	-			-
Fusarium	-	-	-	-	-	-			-
Ganoderma	-	-	-	-	-	-			-
Myxomycetes++	-	-	-	-	-	-			-
Pithomyces	-	-	-	-	-	-			-
Rust	-	-	-	-	-	-			-
Scopulariopsis	-	-	-	-	-	-			-
Stachybotrys	-	-	-	-	-	-			-
Torula	-	-	-	-	-	-			-
Ulocladium	-	-	-	-	-	-			-
Unidentifiable Spores	-	-	-	-	-	-			-
Zygomycetes	-	-	-	-	-	-			-
Total Fungi	-	None Detected	-	-	None Detected	-			-
Hyphal Fragment	-	-	-	-	-	-			-
Insect Fragment	-	-	-	-	-	-			-
Pollen	-	-	-	-	-	-			-
Analyt. Sensitivity 600x	-	40	-	-	40	-			-
Analyt. Sensitivity 300x	-	40*	-	-	40*	-			-
Skin Fragments (1-4)	-	1	-	-	1	-			-
Fibrous Particulate (1-4)	-	1	-	-	1	-			-
Background (1-5)	-	1	-	-	1	-			

Bipolaris++ = Bipolaris/Drechslera/Exserohilum Myxomycetes++ = Myxomycetes/Periconia/Smut

No discernable field blank was submitted with this group of samples.

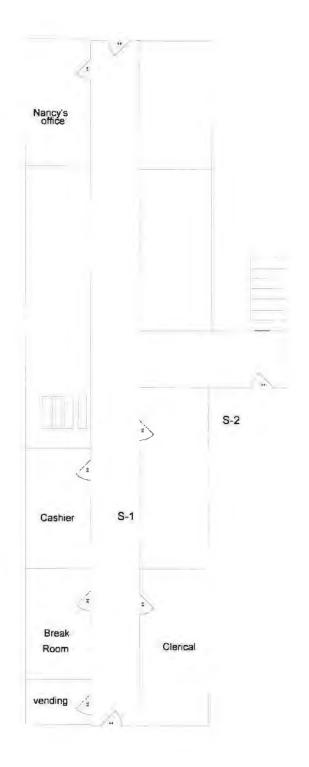
Ariel Escoto, Micro Lab Manager or Other Approved Signatory

High levels of background particulate can obscure spores and other particulates leading to underestimation. Background levels of 5 indicate an overloading of background particulates, prohibiting accurate detection and quantification. Present = Spores detected on overloaded samples. Results are not blank corrected unless otherwise noted. The detection limit is equal to one fungal spore, structure, pollen, fiber particle or insect fragment. \*\*\* Denotes particles found at 300X. \*-\* denotes not detected. EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. Samples received in good condition unless otherwise noted.

Samples analyzed by EMSL Analytical, Inc San Leandro, CA

Initial report from: 02/09/2017 14:40:09

For Information on the fungi listed in this report please visit the Resources section at www.emsl.com



Mold Air sampling Location

Stanislaus County HSA Business Office 1030 Scenic Drive Modesto CA 95355

Attachment C

5412 Shelly Court Salida, Ca 95368 Phone and Fax (209) 545-8753

Asbestos, Lead Based Paint & Mold Consulting, Inspections & Supervision Specializing in CDBG funded programs E-mail: mtnviewenviron@charter.net

Invoice/ Statement

DTJ2042017

Billed To:

Stanislaus County, Sheriff's Department

250 E. Hackett Rd. Modesto, CA 95358

Project Location:

Downtown Men's Jail

First floor Maintenance closet

805 12th Street

Modesto, California 95354

Date of Service:

February 4, 2017

# Description of Charges

 Bulk Asbestos sample of suspected lead based paint containing materials Located on first floor of the maintenance closet within Jail facility located at 805 12 street, Modesto CA 95354. Including Hard copy of report formatted to meet the specifications of Stanislaus County.

Total project cost due.....\$ 400.00

Thank you

Kenneth Homilo CAC #10-4691 DHS #11679

Ke- Harrillo

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