

## TOWN OF LOS GATOS DEMOLITION APPLICATION

In order to process your request for a Demolition permit, **please submit the items listed**. We do not accept submittals by mail or courier. To submit your application, you will need to register for an account on the Town's portal: <https://permits.losgatosca.gov/Building/Register>. Note that a Building Permit Technician **will need to approve your account** before you may move forward with your submission. The Building pre-application is a preliminary review for the building permit. You will need to upload to the pre-application in separate PDF's:

1. Completed permit application below.
2. Project Planner approval is required.
3. **Provide site** plan with ALL structures, tree protective fencing and utilities shown and the structure(s) to be demolished clearly indicated for the project planner's approval. Tree protective fencing must be installed, and pictures provided to the project planner prior to issuance of demolition permit.

Property Address: \_\_\_\_\_ Owner Name: \_\_\_\_\_  
Owner's Address: \_\_\_\_\_ Owner Phone: \_\_\_\_\_

Contractor Name: \_\_\_\_\_ Contractor Phone: \_\_\_\_\_  
State License No: \_\_\_\_\_ License Class: \_\_\_\_\_ Town Business License No: \_\_\_\_\_

Description of Structure to be Demolished: \_\_\_\_\_  
Use of Structure: \_\_\_\_\_ APN: \_\_\_\_\_  
Total Habitable Sq. Ft.: \_\_\_\_\_ Total Uninhabitable Sq. Ft.: \_\_\_\_\_ Attached?  Yes  No

Architecture & Site Approval?  No  Yes Application No: \_\_\_\_\_

**Please see Agency Approvals Required on next page.**

**Agency Approvals Required:**

Bay Area Air Quality Management District  
939 Ellis Street, San Francisco  
(415) 771-6000 J Certificate must be attached.

Pacific Gas & Electric Co.  
10900 N. Blarney Avenue, Cupertino  
(408) 725-3325 WRITTEN verification from PG&E  
indicating utilities have been  
disconnected is required.

West Valley Sanitation District  
100 E. Sunnyside Avenue, Campbell  
(408) 378-2407 \_\_\_\_\_  
Agency Signature

Santa Clara County Fire District  
16795 Lark Avenue, #200, Los Gatos  
(408) 378-4010 \_\_\_\_\_  
Agency Signature

I certify that I have read this application and state that the above information is correct. I agree to comply with all town and county ordinances and state laws relating to building construction, and hereby authorize representatives of this Town to enter upon the property for inspection purposes.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Required for ALL Demolition Permit Applicants**  
**PCBs Screening Assessment Form – Part 1**

Applicants for demolition permits must conduct an assessment to screen for Polychlorinated Biphenyls (PCBs) in priority building materials. This screening is required for water quality protection and designed in accordance with requirements in the Bay Area Regional Municipal Stormwater NPDES Permit. This Screening Assessment process does not address other federal and state environmental programs or regulations. **The applicant is responsible for knowing and complying with all relevant laws and regulations.**

**Instructions:** Complete this form and submit to Building Department with demolition permit application. The "PCBs Screening Form – Part 2", may also be required, as determined by Screening Assessment questions 1-3 on page 2. For demolition of multiple buildings, complete one form for each building to be demolished. See "Key Definitions" below.

**Project Information**

Address		
City	State:	Zip
APN (s)	Estimated Demolition Date:	
Year Built/Remodeled:		

**Owner Information**

Name		
Address		
City	State	Zip
Contact (if different than owner):		
Phone:	Email:	

**Consultant Information (if applicable)**

Firm Name		
Address		
City	State	Zip
Contact:		
Phone:	Email:	

**Key Definitions**

**Buildings** are structures with a roof and walls standing more or less permanently in one place. Buildings are intended for human habitation or occupancy.

**Demolition** means the wrecking, razing, or tearing down of any building. The definition is intended to be consistent with the demolition activities undertaken by contractors with a C-21 Building Moving/Demolition Contractor's License.

**Applicable Structures** are defined as buildings constructed or remodeled between January 1, 1950 and December 31, 1980. Wood framed buildings and single-family residential buildings are not applicable structure regardless of the age of the building.

**Type of construction (select one):**

- Wood Frame** (Buildings constructed with lumber or timbers which make up the studs, plates, joists, rafters).
- Masonry Construction** (Buildings constructed with concrete blocks or bricks as the load bearing walls typically with the floors and ceilings constructed with wooden joists).
- Steel Frame Construction** (Buildings constructed with steel studs or steel columns and steel joists or trusses to support floors and roofs. Includes light gauge steel construction and high-rise steel construction).
- Concrete Frame** (Buildings constructed with reinforced concrete columns, concrete beams and concrete slabs).
- Pre-Engineered** (Buildings constructed with pre-engineered parts bolted together).

**Screening Assessment:**

**Answer questions 1-3 to determine “applicable structures” subject to further PCBs screening requirements based on type, use, and age of the building.**

1. Is the building to be demolished wood framed and/or single family residential?  Yes  No

If Yes, the PCBs Screening Assessment is complete, skip to Certification section.

If No, continue to Question 2.

2. Was the building to be demolished constructed or remodeled between January 1, 1950 and December 31, 1980?  Yes  No

If No, the PCBs Screening Assessment is complete, skip to Certification section.

If Yes, continue to Question 3.

3. Is the proposed demolition a complete demolition of the building?  Yes  No

If No, the PCBs Screening Assessment is complete, skip to Certification section.

If Yes, complete this form, and obtain “**PCBs Screening Assessment Form, Part 2**” from Building Department. Complete Part 2 and submit to Building Department with demolition permit application.

**Certification:**

All applicants must complete the certification. The certification must be signed by the property owner or the owner's agent or legal representatives and the consultant completing the application form (if applicable).

I certify that the information provided in this PCBs Screening Assessment Form – Part 1, is, to the best of my knowledge and belief, true, accurate, and complete. I further certify that I understand my responsibility for knowing and complying with all relevant laws and regulations related to reporting, abating, and handing and disposing of PCBs materials and wastes. I understand there are significant penalties for submitting false information. I will retain a copy of this form and the supporting documentation for at least 5 years.

Signature: \_\_\_\_\_ Print: \_\_\_\_\_ Date: \_\_\_\_\_  
(Property Owner//Agent/Legal Representative)

Signature: \_\_\_\_\_ Print: \_\_\_\_\_ Date: \_\_\_\_\_  
(Consultant Completing Application Form)

Provide completed form(s) to the City/Town Building Department. Questions? Call City/Town Building Department. Campbell (408) 866-2100, Los Gatos (408) 354-6876, Monte Sereno (408) 354-2805, Saratoga (408) 868-1240.

## PCBs Screening Assessment Form – Part 2

Complete this form if “PCBs Screening Assessment Form - Part 1” directs you to “complete Part 2 and submit to Building Department with demolition permit application”. Attach completed “Part 1” to this form.

### Proposed Demolition Site:

Address:	City:
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### Instructions:

1. Obtain BASMAA's **“Protocol for Evaluating Priority PCBs-Containing Materials before Building Demolition”**, (2018, revised November 2019), from the city/town Building Department or West Valley Clean Water Authority website [www.cleancreeks.org](http://www.cleancreeks.org).
2. Select Option 1 or 2 and report PCBs concentrations in the priority building materials and the source of data for each of the priority building materials. Provide the required supporting information.
3. Complete this form and sign Certification(s).
4. Provide completed form(s) to the City/Town Building Department with demolition permit application.

**Questions? Call City/Town Building Department. Campbell (408) 866-2100, Los Gatos (408) 354-6876, Monte Sereno (408) 354-2805, Saratoga (408) 868-1240.**

<input type="checkbox"/> <b>Option 1:</b> Use Consultant to conduct representative sampling and analysis of the priority building materials. <ol style="list-style-type: none"> <li>1. Summarize results in Tables provided (Attachment A) for each priority building material; and</li> <li>2. Provide the following supporting documentation (required):               <ul style="list-style-type: none"> <li><input type="checkbox"/> Consultant's report documenting the assessment results</li> <li><input type="checkbox"/> QA/QC checklist (page 6)</li> <li><input type="checkbox"/> Copies of the analytical data reports.</li> </ul> </li> </ol>	<input type="checkbox"/> <b>Option 2:</b> Use Consultant to summarize existing sampling records of the priority building materials. <ol style="list-style-type: none"> <li>1. Summarize results in Tables provided (Attachment A) for each priority building material; and</li> <li>2. Provide the following supporting documentation (required):               <ul style="list-style-type: none"> <li><input type="checkbox"/> Consultant's report/statement documenting that the results are consistent with the <b>“Protocol for Evaluating Priority PCBs-Containing Materials before Building Demolition”</b>.</li> <li><input type="checkbox"/> Copies of the analytical data reports.</li> </ul> </li> </ol>
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**Note:** if a material has been determined to contain asbestos, lead or other hazardous substances and will be abated under an associated waste program, that material need not be sampled for PCBs under this program.

### Key Definitions:

**Priority Building Materials** are: 1) Caulk, 2) Thermal insulation, 3) Fiberglass insulation, 4) Adhesive mastics, and 5) Rubber window gaskets.

**Applicable Structures** are defined as buildings constructed or remodeled between January 1, 1950 and December 31, 1980. Wood framed buildings and single-family residential buildings are not applicable structure regardless of the age of the building.

<b>Owner Information</b>		
Name		
Address		
City	State	Zip
Contact (if different)		
Phone	Email	
<b>Consultant Information</b>		
Firm Name		
Address		
City	State	Zip
Contact:		
Phone:	Email:	

### **Disclaimer**

This screening process is part of a program for water quality protection and was designed in accordance with requirements in the Bay Area regional municipal stormwater NPDES permit (referred to as the Municipal Regional Permit). This process **does not** address other environmental programs or regulations (e.g., PCBs regulations under the Toxic Substances Control Act (TSCA); federal, state, or local regulations for hazardous material handling and hazardous waste disposal; health and safety practices to mitigate human exposure to PCBs or other hazardous materials; recycling mandates; or abatement at sites with PCBs or other contaminants). **The applicant is responsible for knowing and complying with all relevant laws and regulations. See the Federal and State PCBs Regulations section for additional information.**

**Note:** Fluorescent light ballasts, polyurethane foam furniture, and Askarel fluid used in transformers, all of which may contain PCBs, are typically managed during pre-demolition activities under current regulations and programs that require removal of universal waste and outdated transformers. For this process it is assumed that those materials will be evaluated and managed under those existing programs.

<b>Certification</b>	<b><i>All Applicants must complete</i></b>
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I certify that the information provided in this form is, to the best of my knowledge and belief, true, accurate, and complete. I further certify that I understand my responsibility for knowing and complying with all relevant laws and regulations related to reporting, abating, and handing and disposing of PCBs materials and wastes. I understand there are significant penalties for submitting false information. I will retain a copy of this form and the supporting documentation for at least 5 years.

I further certify that if the demolition site has an Applicable Structure<sup>1</sup> containing building materials with PCBs concentrations of 50 ppm or greater<sup>2</sup> at the time such structure undergoes demolition:

(1) I will notify the City/Town, the San Francisco Bay Regional Water Quality Control Board, and U.S. EPA at least five working days in advance of the start of the demolition.

(2) Additional notifications:

- a. Within five working days after the demolition is complete, I will notify the City/Town of the actual demolition date(s).
- b. I will notify the City/Town that advance approval from the U.S. EPA is required for this site within five working days of making this determination.<sup>3</sup>
- c. If it is determined<sup>4</sup> that advance approval from the U.S. EPA is not required for this site, I will submit the hazardous waste manifest for the disposal of PCBs materials to the City/Town within five working days of it becoming available. If advance approval from the U.S. EPA is required for this site, submittal of the hazardous waste manifest is not required.

Print: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
(Property Owner/Agent/Legal Representative)

Print: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
(Consultant/Contractor Completing Application Form)

<sup>1</sup>Applicable Structure is defined as building constructed or remodeled between January 1, 1950 and December 31, 1980. Wood framed buildings and single-family residential buildings are not an Applicable Structure regardless of the age of the building. See *PCBs in Priority Building Materials: Model Screening Assessment Applicant Package, Applicant Instructions for Completing the PCBs Screening Assessment Form*

<sup>2</sup>If PCBs are detected at concentrations  $\geq 50$  ppm, MRP Provisions C.12.g.ii (3) and (4) require municipalities to enhance their construction site stormwater program. These requirements may require the implementation of enhanced erosion control, sediment control, and good housekeeping BMPs to minimize migration of PCBs into the storm drainage system during demolition. Check with the municipality issuing the demolition permit for BMP requirements. Additionally, the site may be inspected more frequently to ensure the proper implementation of the BMPs. As noted in Part 4, keep the municipality informed of the demolition schedule.

<sup>3</sup>Provision C.12.g.iii (4) states: " Beginning with their 2024 Annual Report, Permittees shall provide the following: ...and for those cases where notification and advance approval from the U.S. EPA is not required and were approved for demolition after June 30, 2023, the hazardous waste manifest prepared for transportation of the material to a disposal facility." It appears that the intent is that it is necessary to provide the manifest when EPA is not involved with the site remediation. Under some circumstances (that should be described in available EPA guidance) these types of PCBs remediations can be self-implemented and do not necessarily require any involvement by EPA staff. If self-implemented and EPA is not involved, then the municipality should require the Applicant to submit the manifest to the municipality so that the municipality can provide it in its Annual Report.

<sup>4</sup>The Applicant makes this determination

## Notices to Applicants

Applicants that determine PCBs exist in building materials must follow applicable federal and state laws. This may include reporting to U.S. Environmental Protection Agency (USEPA), the San Francisco Bay Regional Water Quality Control Board, and the California Department of Toxic Substances Control (DTSC). These agencies may require additional sampling and abatement of PCBs. Depending on the approach for sampling and removing building materials containing PCBs, you may need to seek advance approval from USEPA before building demolition. Even in circumstances where advance approval from USEPA is not required before the demolition activity, the disposal of PCBs waste is regulated under TSCA and the California Code of Regulations. See below Notes Regarding Federal and State PCBs Regulations.

### **Notes Regarding Federal and State PCBs Regulations**

1. See 40 Code of Federal Regulations (CFR) 761.3 for important information relative to disposal of PCBs-containing building materials, including definitions of PCBs bulk product wastes and PCBs remediation wastes. Also see the memorandum dated October 24, 2012 “PCB Bulk Product Waste Reinterpretation” from Suzanne Rudzinski, Director, Office of Resource Conservation and Recovery, EPA.
2. Disposal of PCBs wastes are subject to the Toxic Substances Control Act (TSCA) requirements such as manifesting of the waste for transportation and disposal. See 40 CFR 761 and 40 CFR 761, Subpart K.
3. TSCA-regulated does not equate solely to materials containing PCBs at or above 50 ppm. There are circumstances in which materials containing PCBs below 50 ppm are subject to regulation under TSCA. See 40 CFR 761.61(a)(5)(i)(B)(2)(ii).
4. Disposal of PCBs wastes are subject to California Code of Regulations (CCR) Title 22, Section Division 4.5, Chapter 12, Standards Applicable to Hazardous Waste Generators.
5. California hazardous waste regulatory levels for PCBs are 5 ppm based on the Soluble Threshold Limit Concentration test and 50 ppm based on the Total Threshold Limit Concentration test, see CCR, Title 22, Section 66261.24, Table III.

## Agency Contacts

Applicants should contact the appropriate agencies and review the relevant guidance and information about PCBs in building materials. Municipal staff are not able to advise you on the requirements of the applicable federal and state laws.

Agency	Contact	Useful Links
US Environmental Protection Agency	Carmen Santos (415) 972-3360 <a href="mailto:santos.carmen@epa.gov">santos.carmen@epa.gov</a>	<a href="https://www.epa.gov/pcbs">https://www.epa.gov/pcbs</a> (EPA PCBs website) <a href="https://www.epa.gov/pcbs/questions-and-answers-about-polychlorinated-biphenyls-pcbs-building-materials">https://www.epa.gov/pcbs/questions-and-answers-about-polychlorinated-biphenyls-pcbs-building-materials</a> (PCBs in Building Materials Fact Sheet and Q/A Document) <a href="https://www.epa.gov/pcbs/pcb-facility-approval-streamlining-toolbox-fast-streamlining-cleanup-approval-process">https://www.epa.gov/pcbs/pcb-facility-approval-streamlining-toolbox-fast-streamlining-cleanup-approval-process</a> (USEPA PCB Facility Approval Streamlining Toolbox (PCB FAST)) <a href="https://www.epa.gov/pcbs/polychlorinated-biphenyls-pcbs-building-materials#Test-Methods">https://www.epa.gov/pcbs/polychlorinated-biphenyls-pcbs-building-materials#Test-Methods</a> (See Information for Contractors Working in Older Buildings that May Contain PCBs)
San Francisco Bay Regional Water Quality Control Board	Imtiaz-Ali Kalyan (510)622-2499 <a href="mailto:Imtiaz-Ali.kalyan@waterboards.ca.gov">Imtiaz-Ali.kalyan@waterboards.ca.gov</a>	<a href="https://www.waterboards.ca.gov/sanfranciscobay/water_issues/programs/TMDLs/sfbaypcbstmdl.shtml">https://www.waterboards.ca.gov/sanfranciscobay/water_issues/programs/TMDLs/sfbaypcbstmdl.shtml</a>
	Cheryl Prowell (510) 622-2408 <a href="mailto:Cheryl.Powell@waterboards.ca.gov">Cheryl.Powell@waterboards.ca.gov</a>	<a href="https://www.waterboards.ca.gov/sanfranciscobay/water_issues/programs/sitcleanupprogram.html">https://www.waterboards.ca.gov/sanfranciscobay/water_issues/programs/sitcleanupprogram.html</a>
Department of Toxic Substances Control	Regulatory Assistance Office 1-800-72TOXIC <a href="mailto:RAO@dtsc.ca.gov">RAO@dtsc.ca.gov</a>	<a href="http://www.dtsc.ca.gov/SiteCleanup/Brownfields/upload/PUB_SMP_Guide-to-Selecting-a-Consultant.pdf">http://www.dtsc.ca.gov/SiteCleanup/Brownfields/upload/PUB_SMP_Guide-to-Selecting-a-Consultant.pdf</a>
California Division of Occupational Safety and Health (Cal/OSHA)	CalOSHA Consultations Services 1-800-963-9424	<a href="https://www.dir.ca.gov/dosh/consultation.html">https://www.dir.ca.gov/dosh/consultation.html</a>

## QA/QC Checklist

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For this program, general quality assurance and quality control (QA/QC) procedures will be utilized. The following checklist should be used by the consultant performing the evaluation:

- Proper specified sampling equipment was used (pre-cleaned or other, stainless steel);
- Proper decontamination procedures were followed;
- Sampling collection spatial frequency was met;
- A National Environmental Laboratory Accreditation Program (NELAP) laboratory was utilized;
- Samples were received by the laboratory within proper temperature range;
- Samples were extracted and analyzed within the method holding time for EPA Method 8082/8082A; and
- Sample reporting limit met data quality objectives.

## Sample template for Consultant's Report (page 1 of 2)

<b>Demolition Site Information</b>		
Brief description of building, including construction type (e.g., concrete frame, masonry, steel frame, pre-engineered):		
Address		
City	State	Zip
Date(s) that the PCBs building survey was conducted:		
<b>Consultant Information</b>		
Firm Name		
Address		
City	State	Zip
Contact Person		
Telephone	Email	
<b>Consultant's Demolition Site Contact</b> (e.g., property owner, project proponent, or agent)		
Name		
Telephone	Email	
<b>Certified Analytical Laboratory Information</b>		
Name		
Address		
City	State	Zip

## **Sample template for Consultant's Report (page 2 of 2)**

1. Describe the survey methods, including:

- Sampling procedures
- Number of samples collected
- Sample identification numbers
- Types of materials sampled (attach example photographs for each material type)
- Descriptions of sample locations (attach maps)

2. Provide a summary of the testing results, including:

- PCBs concentration in each sample of priority building material that was collected.
- Estimated amount of material (in linear feet for caulking or rubber window gaskets, or square feet for mastics/adhesives or insulation) associated with each sample with a PCBs concentration  $\geq 50$  ppm (note: this information is needed to complete the Part 3 Tables beginning on page 14 of the Applicant Package):

3. Check boxes to indicate that the following documents are attached:

- Analytical laboratory reports
- QA/QC checklist

Attachment A

**Priority Building Material Tables**

Determine whether PCBs are present at a concentration equal to or greater than 50 parts per million (ppm) in prioritized building materials such as: caulk, insulation, mastic, and window gaskets.

**Instructions:**

1. Each page of the tables, starting on page A1, is for a different material. Duplicate the pages as needed to report all concentration data.
2. A blank page is provided. Applicants have the option of submitting PCBs concentration data on other materials in addition to the priority building materials.
3. Column 1: required for all priority building material PCBs concentrations. Provide short description of the sample location and concentration.
4. Column 2: only required for PCBs concentrations  $\geq 50$  ppm. Use to estimate the amount of material associated with each sample.

### Part 3 Caulk Applications Table

*Column 1. Report all PCBs concentrations for each homogenous area of caulking area (see Attachment C, Section 3.2.2). Use sample designators/descriptions from laboratory report.*

*Column 2. Complete for each concentration  $\geq 50$  ppm*

<u>Caulk Application Sample Description</u>	<u>Concentration</u> (mg/kg)	<u>Estimate</u> <u>Amount of</u> <u>Material</u>	<u>Units</u>
<u>Caulk Sample 1</u>	<u>320</u>	<u>48</u>	Linear Feet
1.			Linear Feet
2.			Linear Feet
3.			Linear Feet
4.			Linear Feet
5.			Linear Feet
6.			Linear Feet
7.			Linear Feet
8.			Linear Feet
9.			Linear Feet
10.			Linear Feet

*Duplicate page if additional space is needed.*

### Part 3 Fiberglass Insulation Applications Table

**Column 1.** Report all PCBs concentrations for each homogenous area of fiberglass insulation (see Attachment C, Section 3.2.2). Use sample designators/descriptions from laboratory report.

**Column 2.** Complete for each concentration  $\geq 50 \text{ mg/kg}$

<u>Fiberglass Insulation Application Sample Description</u>	<u>Concentration</u> (mg/kg)	<u>Estimate Amount</u> of Material	<u>Units</u>
<i>Example:</i> <u>Fiberglass Insulation Sample 1</u>	<u>78</u>	<u>86</u>	<u>Square Feet</u>
1.			Square Feet
2.			Square Feet
3.			Square Feet
4.			Square Feet
5.			Square Feet
6.			Square Feet
7.			Square Feet
8.			Square Feet
9.			Square Feet
10.			Square Feet

To estimate the square footage of insulation wrapped around pipes use the formula to calculate the lateral area of a cylinder  $2\pi rh$ . Where  $r$  is the pipe radius and  $h$  is the pipe length. Duplicate page if additional space is needed.

### Part 3 Thermal Insulation Applications Table

**Column 1.** Report all PCBs concentrations for each homogenous area of thermal insulation (see Attachment C, Section 3.2.2). Use sample designators/descriptions from laboratory report.

**Column 2.** Complete for each concentration  $\geq 50 \text{ mg/kg}$

#### Thermal Insulation Application Sample Description

#### Concentration (mg/kg)

#### Estimate Amount of Material

#### Units

*Example:*

Thermal Insulation Sample 1

20

1. \_\_\_\_\_

\_\_\_\_\_

2. \_\_\_\_\_

\_\_\_\_\_

3. \_\_\_\_\_

\_\_\_\_\_

4. \_\_\_\_\_

\_\_\_\_\_

5. \_\_\_\_\_

\_\_\_\_\_

6. \_\_\_\_\_

\_\_\_\_\_

7. \_\_\_\_\_

\_\_\_\_\_

8. \_\_\_\_\_

\_\_\_\_\_

9. \_\_\_\_\_

\_\_\_\_\_

10. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

*Square Feet*

To estimate the square footage of insulation wrapped around pipes use the formula to calculate the lateral area of a cylinder  $2\pi rh$ . Where  $r$  is the pipe radius and  $h$  is the pipe length. Duplicate page if additional space is needed.

### Part 3 Adhesive Mastic Applications Table

**Column 1.** Report PCBs concentrations for each homogenous area of mastic (see Attachment C, Section 3.2.2. Use sample designators/descriptions from laboratory report.)

**Column 2.** Complete for each concentration  $\geq 50$  mg/kg

#### Adhesive Mastic Application Sample Description

#### Concentration (mg/kg)

#### Estimate Amount of Material

#### Units

*Example:*

Adhesive Mastic Sample 1

87.4

800

Square Feet

1. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Square Feet

2. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Square Feet

3. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Square Feet

4. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Square Feet

5. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Square Feet

6. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Square Feet

7. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Square Feet

8. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Square Feet

9. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Square Feet

10. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Square Feet

*Duplicate page if additional space is needed.*

### Part 3 Rubber Window Gasket Applications Table

**Column 1.** Report PCBs concentrations for each gasket (see Attachment C, Section 3.2.2). Use sample designators/descriptions from laboratory report.

**Column 2.** Complete for each concentration  $\geq 50$  mg/kg

<u>Rubber Window Gasket Application Sample Description</u>	<u>Concentration</u> (mg/kg)	<u>Estimate</u> <u>Amount of</u> <u>Material</u>	<u>Units</u>
<u>Window Gasket Sample 1</u>	<u>70</u>	<u>75</u>	<u>Linear Feet</u>
1.			Linear Feet
2.			Linear Feet
3.			Linear Feet
4.			Linear Feet
5.			Linear Feet
6.			Linear Feet
7.			Linear Feet
8.			Linear Feet
9.			Linear Feet
10.			Linear Feet

Duplicate page if additional space is needed.

### Part 3 Other Materials Table

**Column 1.** Optional: Use this form to report PCBs concentration data from materials other than priority building materials. Report PCBs concentrations for each material and homogeneous area. Use sample designators/descriptions from laboratory report.

**Column 2.** Complete for each concentration  $\geq 50$  mg/kg

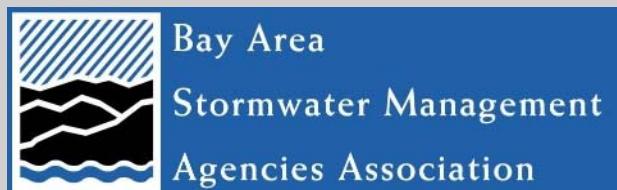
<u>Material Sample Description</u>	<u>Concentration</u> (mg/kg)	<u>Estimate Amount</u> <u>of Material</u>	<u>Units</u>
<i>Example:</i>			
<u>Wall paint Sample 1</u>	<u>228</u>	<u>1500</u>	<u>Square Feet</u>
1.			<u>Square Feet</u>
2.			<u>Square Feet</u>
3.			<u>Square Feet</u>
4.			<u>Square Feet</u>
5.			<u>Square Feet</u>
6.			<u>Square Feet</u>
7.			<u>Square Feet</u>
8.			<u>Square Feet</u>
9.			<u>Square Feet</u>
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# Protocol for Evaluating Priority PCBs-Containing Materials before Building Demolition



## Managing PCBs-Containing Building Materials during Demolition: Guidance, Tools, Outreach and Training



August 2018  
(Revised November 2019)

This document is a deliverable of the Bay Area Stormwater Management Agencies Association (BASMAA) project *Managing PCBs-Containing Building Materials during Demolition: Guidance, Tools, Outreach and Training*. BASMAA developed guidance, tools, and outreach and training materials to assist with San Francisco Bay Area municipal agencies' efforts to address the requirements of Provision C.12.f. of the Bay Area Municipal Regional Stormwater Permit (referred to as the MRP). Provision C.12.f of the MRP requires Permittees to manage PCBs-containing building materials during demolition.

We gratefully acknowledge the BASMAA Steering Committee for this project, which provided overall project oversight, including during the development of this and other project deliverables:

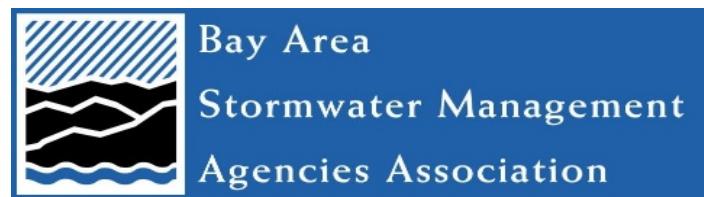
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Regulatory – stormwater/TMDL	Jan O'Hara, San Francisco Bay Regional Water Quality Control Board
Regulatory – experience with related program (asbestos management)	Ron Carey and Richard Lew, Bay Area Air Quality Management District
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## **DISCLAIMER**

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The material presented in this document is intended solely for the implementation of a municipal regulatory program required by the San Francisco Bay Area Regional Water Quality Control Board Municipal Regional Stormwater Permit for the protection of water quality under the Clean Water Act.

BASMAA prepared the tools and guidance herein to assist MRP Permittees' efforts to address the requirements of Provision C.12.f. of the MRP. The project team received input from a variety of stakeholders during development of the tools and guidance, including regulators (San Francisco Bay Regional Water Quality Control Board, U.S. EPA, and Bay Area Air Quality Management District staff), Bay Area municipal agency staff, and industry representatives.

This document does not address other environmental programs or regulations (e.g., PCBs regulations under the Toxic Substances Control Act (TSCA); federal, state, or local regulations for hazardous material handling and hazardous waste disposal; health and safety practices to mitigate human exposure to PCBs or other hazardous materials; recycling mandates; and abatement at sites with PCBs (or other contaminants). The applicant is responsible for knowing and complying with all relevant laws and regulations.

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## **Protocol for Evaluating Priority PCBs-Containing Materials before Building Demolition**

### **1. INTRODUCTION**

The San Francisco Bay Region Municipal Regional Stormwater NPDES permit, referred to as the Municipal Regional Permit (MRP)<sup>1</sup>, includes provisions that implement stormwater-related aspects of the Total Maximum Daily Load (TMDL) for polychlorinated biphenyls (PCBs) in the Bay. Provision C.12.f. requires that Permittees develop and implement or cause to be developed and implemented an effective protocol for managing materials with PCBs concentrations of 50 milligrams per kilogram (mg/kg) (equivalent to parts-per-million, or ppm), the target management level, or greater in applicable structures at the time such structures undergo demolition<sup>2</sup>, so that PCBs do not enter municipal storm drain systems. Applicable structures include, at a minimum, non-residential structures constructed or remodeled between the years 1950 and 1980 with building materials such as caulking and thermal insulation with PCBs concentrations of 50 ppm or greater. Single-family residential and wood frame structures are exempt. Also, a Permittee is exempt from this requirement if it provided evidence acceptable to the Executive Officer in its 2016/17 Annual Report that the only structures that existed pre-1980 within its jurisdiction were single-family residential and/or wood-frame structures.<sup>3</sup>

Permittees were required to develop a protocol by June 30, 2019 that includes each of the following components, at a minimum:

1. The necessary authority to ensure that PCBs do not enter municipal storm drains from PCBs-containing materials in applicable structures at the time such structures undergo demolition;
2. A method for identifying applicable structures prior to their demolition; and
3. Method(s) for ensuring PCBs are not discharged to the municipal storm drain from demolition of applicable structures.

By July 1, 2019 and thereafter, Permittees are required to:

- Implement or cause to be implemented the PCBs management protocol for ensuring PCBs are not discharged to municipal storm drains from demolition of applicable structures via vehicle track-out, airborne releases, soil erosion, or stormwater runoff.
- Develop an evaluation methodology and data collection program to quantify in a technically sound manner PCBs loads reduced through implementation of the protocol for controlling PCBs during demolition of applicable structures.

On behalf of MRP Permittees, the Bay Area Stormwater Management Agencies Association (BASMAA) conducted a regional project to assist MRP Permittees to achieve compliance with

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<sup>1</sup> The Municipal Regional Stormwater Permit, Order No. R2-2015-0049, was adopted November 19, 2015.

<sup>2</sup> Demolition means the wrecking or taking out of any load-supporting structural member of a facility together with any related handling operations (40 CFR., Part 61, Subpart M).

<sup>3</sup> The City of Clayton provided evidence to support an exemption from the requirement.

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Provision C.12.f. The regional project developed guidance materials, tools, protocols and training materials and conducted outreach. The goal was to assist Permittees to develop local programs to prevent PCBs from being discharged to municipal storm drains due to demolition of applicable buildings. Local agencies will need to tailor the BASMAA products for local use and train local staff to implement the new program.

This document is the deliverable for Task 3 of the regional project, which is to develop a protocol for the assessment of prioritized PCBs-containing building materials prior to demolition. The full scope of work for the regional project is presented in the Project team's *Proposal for Tools, Protocol, Outreach & Training Work Plan: PCBs Materials Management during Building Demolition Project* (dated January 31, 2017; revised March 2017). If materials are found or known to contain PCBs, those materials must be managed appropriately and according to all applicable local, state, and federal requirements. Guidance on the management of PCBs-containing materials is beyond the scope of this document.

To establish the PCBs protocol, currently established protocols were evaluated that are widely accepted in the building demolition industry for other Federal- and State-regulated constituents of concern. This document provides applicable examples of sampling and evaluation procedures for building materials potentially contaminated with asbestos-containing material (ACM)<sup>4</sup> and lead-based paint (LBP)<sup>5</sup>, which are summarized and referenced in Appendix C. These components include guidance on sampling frequencies, laboratory sample analysis, quality assurance and quality control procedures, and reporting.

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<sup>4</sup> Asbestos-containing material (ACM) means any material or product which contains more than one percent asbestos.

<sup>5</sup> Lead-based paint (LBP) is any paint, varnish, shellac, or other coating that contains lead equal to or greater than 1.0 mg/cm<sup>2</sup> as measured by XRF device or laboratory analysis, or 0.5 percent by weight (5,000 ppm or 5,000 mg/kg) as measured by laboratory analysis.

## Protocol for Evaluating Priority PCBs-Containing Materials before Building Demolition

### 2. PCBs BUILDING MATERIAL EVALUATION PROTOCOL

This section presents the evaluation protocol for identifying building materials in structures constructed or remodeled between the years 1950 and 1980<sup>6</sup> that may contain a significant mass of PCBs. Once identified as containing PCBs at concentrations exceeding 50 ppm, these materials should be properly managed prior to building demolition, to ensure PCBs are not discharged to the municipal storm drain system.

This protocol is not intended to address all PCBs-containing materials that may be disturbed during building demolition. Additional sampling is likely to be required to comply with USEPA and Cal/OSHA regulations pertaining to the management, removal and disposal of PCBs-containing materials.

For this program, it is assumed that organizations and staff qualified to sample, test, remediate, and dispose of PCBs at the building site will coordinate processes for other hazardous building materials at the building site, to ensure proper sampling, testing, remediation, and disposal or all statutorily required hazardous materials handling.

#### 2.1 Priority Building Materials to be Tested

A prioritized list of PCBs-containing materials is provided in Appendix A. Building materials were evaluated based upon the following criteria:

- **Source Material** – Does the building material contain PCBs through the original product manufacturing process or was the building material contaminated (impregnated) with PCBs from an adjacent building material that already contained PCBs? For the evaluation, building materials originally manufactured with PCBs at or above 50 mg/kg were prioritized.
- **Concentration** – Building materials were evaluated based on readily available existing data regarding ranges of PCBs concentrations identified in the materials.
- **Prevalence** – A prevalence factor was assigned based upon best professional judgement of the prevalence of occurrence of the PCBs-containing materials in buildings, which ranged from highly prevalent to low prevalence.
- **Ease of Removal** – Building materials were evaluated based on their attachment to the building, which ranged from “very easily removed” to “difficult to remove,” under the assumption that higher ease of removal results in higher feasibility and lower costs for removing a material before demolition.

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<sup>6</sup> Single-family residential and wood frame structures are exempt.

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- **Flaking/Crumbling** – Building materials were evaluated based on their tendency to flake or crumble during disturbance or demolition, which could lead to a higher likelihood of entering stormwater as a result of building demolition.
- **PCBs Removed by Other Waste Program** – This factor addresses materials that are removed from buildings because of other waste management programs (e.g., Universal Waste Rule). Fluorescent light ballasts<sup>7</sup>, polyurethane foam furniture, and Askarel fluid used in transformers, all of which may contain PCBs, are typically managed during pre-demolition activities under current regulations and programs that require removal of universal waste and outdated transformers. For this program it is assumed that those materials will be evaluated and managed under those existing programs.

Material prioritization was conducted by assigning a score on a scale of 1 to 5 (low to high) for each criterion. The final score for each material type was calculated as the average of the scores assigned to the six criteria. The materials given the highest scores through the prioritization analysis are shown below, along with their typical locations in a building. For this evaluation, thermal insulation and fiberglass insulation were grouped together as they tend to be co-located and are typically managed together.

Many building materials may contain PCBs. The building owner is responsible for identifying and handling all hazardous materials in accordance with all applicable laws, including all materials with 50 ppm or more PCBs. For purposes of obtaining a demolition permit, the building owner must sample at least the limited number of priority building materials listed below<sup>8</sup> (along with typical locations where they are found) using the protocols described in Section 2.2. This protocol is only for sampling of priority building materials. Building materials coming into contact with priority building materials are not the focus of this protocol.

1. Caulks and Sealants:
  - a. Around windows or window frames (e.g., window glazing putty, window caulking, etc.);
  - b. Around door frames; and
  - c. Expansion joints between concrete sections (e.g., floor segments).
2. Thermal/Fiberglass Insulation and Other Insulating Materials:
  - a. Around HVAC systems,

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<sup>7</sup> Fluorescent light ballasts that contain PCBs are not required to be managed under the Universal Waste Rule Program but are recommended by the EPA to be identified in a pre-demolition survey of a structure and to be managed with the removal of other required wastes in the abatement process.

<sup>8</sup> Applicants may use existing sampling results of the priority building materials. Applicants who have conducted sampling prior to the publication of this protocol may use that data provided it is consistent with this protocol (e.g., analytical methods, sample collection frequency, and QA/QC).

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- b. Around heaters,
- c. Around boilers,
- d. Around heated transfer piping, and
- e. Inside walls or crawls spaces.

3. Adhesive/Mastic:

- a. Below carpet and floor tiles;
- b. On, under, or between roofing materials and flashing.

4. Rubber Window Seals/Gaskets:

- a. Around windows or window frames.

Examples of the prioritized PCBs-containing building materials and what they may look like in a building planned for demolition are provided in Appendix B.

It should be noted that some materials that are being evaluated for PCBs in this protocol may also be associated with asbestos, lead, or other hazardous substances. Since this protocol follows pre-established asbestos management program guidelines and procedures, the sampling frequency, types of building materials, and surveying techniques overlap with the PCBs survey protocol. If a material has been determined to contain asbestos, lead or other hazardous substances and will be abated under an associated waste program, that material need not be sampled for PCBs under this program.

## **2.2 PCBs Sampling Procedures**

### **2.2.1 Sampling Equipment**

Building materials that are planned to be collected for laboratory analysis should be placed in laboratory-supplied glass jars with Teflon-sealed lids following procedures established in USEPA Method 8082 / 8082A. Samples should be collected with either factory-sealed or decontaminated equipment that will be used to remove a representative building material sample (i.e., scissors, tweezers, pliers, spoons, or putty knife).

For sampling equipment (i.e., scissors, tweezers, pliers, spoons, putty knife, etc.) that will be decontaminated, the following three bucket wash procedure should be performed, which is in general accordance with standard decontamination procedures defined in SESDPROC-205-R3 (USEPA, 2015):

- In the first bucket, mix a residue free cleaning detergent (e.g., Alconox®), with distilled water to generate the recommended detergent concentration specified in the product directions;

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- Fill the second bucket with distilled water;
- Fill the third bucket with distilled water;
- Clean the equipment in the first bucket with the cleaning detergent, then rinse in the second and then the third bucket. If the second bucket becomes slightly discolored during the rinse, change the contents of the second bucket with distilled water. Change the third bucket, if any dirt or material is observed in the water, since the third bucket needs to stay clean as it is the final rinse; and
- At the end of cleaning, let the equipment air dry in a clean area before use in sample collection. The rinse water should then be drummed and sampled for disposal. The planned disposal facility should be contacted to determine the required sample analysis for the rinse water characterization and profiling and that the disposal procedures comply with state and federal regulations.

If disposable sampling tools are used, the above decontamination procedures do not apply. Additionally, decon with certain solvents (e.g., hexane) may be utilized for cleaning of tar-like substances, followed with the standard decontamination procedures listed above. It is recommended that equipment is air-dried per the procedure above, but it is up to the discretion of the environmental professional to use alternative drying methods if time constraints for air-drying is prohibitive.

### **2.2.2 Sample Collection Frequency**

For the four prioritized building materials, the following collection techniques and frequency should be followed.

#### ***Caulking***

Three different types of caulking should be evaluated:

1. Window caulking;
2. Door frame caulking; and
3. Floor and expansion joint caulking.

For each type of caulking material identified, the following number of samples should be collected:

- Collect at least one sample from each homogenous area that contains less than 50 linear feet of caulking;
- Collect at least three samples from each homogenous area that contains between 50 and 250 linear feet of caulking;
- Collect at least five samples from each homogenous area that contains between 250 and 1,000 linear feet of caulking;

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- Collect at least seven samples from each homogenous area that contains between 1,000 and 2,500 linear feet of caulking; and
- Collect at least nine samples from each homogenous area that contains greater than 2,500 linear feet of caulking.

If homogenous caulking material is found throughout the building, samples should be spatially distributed so as to not collect the required number of samples from one area. In addition, the width or cross-sectional area of the caulking bead is not relevant for determining the linear footage to be sampled. It is also recommended that the sampler performing the evaluation inspect the entire building prior to sample collection to insure proper distribution is performed.

### ***Thermal/Fiberglass Insulation***

For thermal/fiberglass insulation:

- Collect at least one bulk sample from each homogeneous area.

### ***Adhesive/Mastic***

For each type of adhesive/mastic material identified, the following number of samples should be collected:

- Collect at least three samples from each homogenous area less than 1,000 square feet;
- Collect at least five samples from each homogenous area between 1,000 and 5,000 square feet; and
- Collect at least seven samples from each homogenous area greater than 5,000 square feet.

If homogenous adhesive/mastic material is found throughout the building, samples should be spatially distributed so as to not collect the required number of samples from one area. It is recommended that the sampler performing the evaluation inspect the entire building prior to sample collection to insure proper distribution is performed.

### ***Rubber Window Seals/Gaskets***

For rubber window seals/gaskets identified, the following number of samples should be collected:

- Collect at least one sample from each homogenous area that contains less than 50 linear feet of caulking (of any width or cross-sectional are of bead);
- Collect at least three samples from each homogenous area that contains between 50 and 250 linear feet of caulking;
- Collect at least five samples from each homogenous area that contains between 250 and 1,000 linear feet of caulking;

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- Collect at least seven samples from each homogenous area that contains between 1,000 and 2,500 linear feet of caulking; and
- Collect at least nine samples from each homogenous area that contains greater than 2,500 linear feet of caulking.

If homogenous rubber window seals/gaskets are found throughout the building, samples should be spatially distributed so as to not collect the required number of samples from one area. It is also recommended that the sampler performing the evaluation inspect the entire building prior to sample collection to insure proper distribution is performed.

### **2.2.3 Sample Analysis and Preservation**

Samples collected to evaluate building materials for PCBs should be analyzed for Aroclors by EPA Method 8082/8082A<sup>9</sup> by an accredited analytical laboratory. The reporting limit goal should be 500 micrograms per kilogram ( $\mu\text{g}/\text{kg}$ ).<sup>10</sup> The laboratory should be contacted before sampling to confirm that it can meet the reporting limit objectives.

Samples should be chilled and then kept cool between 0 and 6 degrees Celsius (32 and 42.8 degrees Fahrenheit) during storage and transportation to the laboratory following procedures established in USEPA Method 8082/8082A. Proper chain-of-custody<sup>11</sup> procedures should be followed from the time the samples are collected until they are delivered to the laboratory for analysis. Holding times for EPA Method 8082/8082A are sample extraction within 14 days of sample collection and analysis of the extract within 40 days of extraction. However, PCBs are very stable in a variety of matrices and holding times may be extended to as long as one year. Once extracted, analysis of the extract should take place within 40 days.

### **2.2.4 Quality Assurance and Quality Control**

For this program, general quality assurance and quality control (QA/QC) procedures will be utilized. The following checklist should be used by the contractor performing the evaluation:

- QA/QC Checklist:
  - Proper specified sampling equipment was used (pre-cleaned or other, stainless steel);

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<sup>9</sup> Provision C.12.f. requires that Permittees develop and implement or cause to be developed and implemented an effective protocol for managing materials with PCBs concentrations of 50 ppm. EPA Method 8082/8082A is an acceptable method to quantify PCBs. Analysis of PCBs congeners is not required to meet the permit requirement.

<sup>10</sup> The reporting limit can be modified to account for necessary dilutions or interferences, as determined by the laboratory. This reporting limit, which is below the target management level of 50 mg/kg, was selected to allow for data to be collected on the concentration of PCBs in building materials.

<sup>11</sup> Chain-of-custody is the procedure to document, label, store, and transfer samples to personnel and laboratories. For a detailed list of procedures, refer to the *Sample and Evidence Management*, Operating Procedure (SESDPROC-005-R2), January 29, 2013

## **Protocol for Evaluating Priority PCBs-Containing Materials before Building Demolition**

- Proper decontamination procedures were followed;
- Sampling collection spatial frequency was met;
- A National Environmental Laboratory Accreditation Program (NELAP) laboratory or a California-ELAP (CA-ELAP) were utilized;
- Samples were received by the laboratory within proper temperature range;
- Samples were extracted and analyzed within the method holding time for EPA Method 8082/8082A; and
- Sample reporting limit met data quality objectives.

### **2.3 Reporting and Notifications**

The following considerations are applicable to reporting and notification:

- Assessment results must be submitted to the applicable Permitting Authority by the project applicant;
- Applicants that determine PCBs exist in priority building materials must follow applicable federal and state laws. This may include reporting to USEPA, the San Francisco Bay Regional Water Quality Control Board, and the California Department of Toxic Substances Control (DTSC). These agencies may require additional sampling and abatement of PCBs.
- Depending on the approach for sampling and removing building materials containing PCBs, applicants may need to notify or seek advance approval from USEPA before building demolition. Even in circumstances where advance notification to or approval from USEPA is not required before the demolition activity, the disposal of PCBs waste is regulated under TSCA.
- The disposal of PCBs waste is subject to California Code of Regulations (CCR) Title 22, Section Division 4.5, Chapter 12, Standards Applicable to Hazardous Waste Generators.
- Building owners and employers need to consider worker and public safety during work involving hazardous materials and wastes including PCBs.

For further information, applicants should refer to the *PCBs in Priority Building Materials Screening Assessment Applicant Package*, BASMAA, July 2018.

## Protocol for Evaluating Priority PCBs-Containing Materials before Building Demolition

### 3. REFERENCES

Guidelines for Asbestos Sampling:

- <https://www.epa.gov/asbestos/asbestos-laws-and-regulations>

Guidelines for Lead-Based Paint Evaluations:

- Environmental Protection Agency (EPA) - Created the Renovation, Repair, and Painting (RRP) Rule which requires training and certification for anyone working for compensation in pre-1978 residential structures, day care centers, and schools where known or assumed lead-based paint is impacted. The EPA website with complete information on this regulation is <https://www.epa.gov/lead/renovation-repair-and-painting-program>.
- California Department of Public Health (CDPH) - Created "Title 17" which includes lead testing and abatement provisions in residential and public structures in California. Several important definitions are contained in Title 17 including Abatement, Clearance Inspection, Containment, Lead-Based Paint.
- Lead Contaminated Dust and Soil, Lead Hazard, and Lead Hazard Evaluation. Title 17 establishes that lead testing be performed using XRF equipment or by paint chip sample analysis in California. Lead test kits are not accepted. It also establishes testing in California be performed by a State certified lead inspector/assessor if the testing is related to a project involving compensation.
- Department of Housing and Urban Development (HUD) - Created the HUD Guidelines which contain protocols for lead testing and abatement.

EPA Method 8082A – Polychlorinated Biphenyls (PCBs) by Gas Chromatography

- <https://www.epa.gov/sites/production/files/2015-07/documents/8082a.pdf>

SESDPROC-205-R3, *Field Equipment Cleaning and Decontamination*, replaces SESDPROC-205-R2. December 18, 2015

- [https://www.epa.gov/sites/production/files/2016-01/documents/field\\_equipment\\_cleaning\\_and\\_decontamination205\\_af.r3.pdf](https://www.epa.gov/sites/production/files/2016-01/documents/field_equipment_cleaning_and_decontamination205_af.r3.pdf)

SESDPROC-005-R2, *Sample and Evidence Management*, Operating Procedure, January 29, 2013

- <https://www.epa.gov/sites/production/files/2015-06/documents/Sample-and-Evidence-Management.pdf>

**APPENDIX A**

**PCBs Building Material Prioritization**

**Worksheet**

## Appendix A - PCBs Building Materials Prioritization

Material	Material Class	Median/Average/Single Reported Concentration (ppm)	Minimum (ppm)	Maximum (ppm)	PCBs Source Material? (Rating values: source = 5, or not source = 1)	Concentration (Rating values: 1 to 5, higher value means higher concentration)	Prevalence of PCBs Containing Material in Buildings (Rating values: high = 5, medium = 3, or low = 1)	Ease of Removal (Rating values: 1 to 5, higher value means easier to remove)	Flaking/ Crumbling (Rating values: 1 to 5, higher value means more likely to flake/crumble)	PCBs Removed by Other Waste Program? (Rating values: not removed by other = 5, or removed = 1)	Prioritization Score
Caulking (sealant, plaster)	Caulk/sealant/tape/glue		0.001	752,000	5	5	5	3	5	5	4.67
Thermal insulation	Insulation			73,000	5	5	5	4	4	5	4.67
Fiberglass insulation	Insulation			39,158	5	4	5	4	4	5	4.50
Adhesives/mastic	Caulk/sealant/tape/glue			3,100	5	3	5	3	5	5	4.33
Rubber gaskets	Gaskets/Rubber			84,000	5	5	3	3	4	5	4.17
Wool felt gaskets	Gaskets/Rubber			688,498	5	5	3	3	4	5	4.17
Cloth/paper insulating material	Insulation			12,000	5	4	3	4	4	5	4.17
Foam rubber insulation	Insulation			13,100	5	4	3	4	4	5	4.17
Ceiling tiles coated w/flame resistant sealant	Internal nonstructural surface		53	110,000	5	5	5	3	2	5	4.17
Backer rod	Caulk/sealant/tape/glue			99,000	1	5	5	3	5	5	4.00
Roofing/siding material	External nonstructural surface		0	30,000	5	4	5	3	2	5	4.00
Paint (complete removal)	Paint/pigment/coatings		0.001	97,000	5	5	5	1	3	5	4.00
Insulating materials in electric cable	Electrical		0	280,000	5	5	3	4	1	5	3.83
Adhesive tape	Caulk/sealant/tape/glue			1,400	5	3	1	3	5	5	3.67
Surface coating	Paint/pigment/coatings			255	5	3	5	1	3	5	3.67
Coal-tar enamel coatings	Paint/pigment/coatings			1,264	5	3	5	1	3	5	3.67
Grout	Caulk/sealant/tape/glue			9,100	5	4	1	2	5	5	3.67
Cove base	Internal nonstructural surface			170	5	3	3	4	2	5	3.67
Plastics/plasticizers	Electrical			13,000	5	4	3	3	1	5	3.50
GE silicones	Caulk/sealant/tape/glue	<1.9	0	1.8	5	1	3	2	5	5	3.50
Glazing	Caulk/sealant/tape/glue	Up to 100% liquid PCBs		51	5	2	3	3	3	5	3.50
Flooring and floor wax/sealant	Internal nonstructural surface	Maximum likely >50		51	5	2	3	3	2	5	3.33
Light ballast	Light ballasts	Minimum likely <50	49	1,200,000	5	5	3	5	1	1	3.33
Anti-fouling compounds	Paint/pigment/coatings			59,000	5	4	1	1	3	5	3.17
Polyurethane foam (furniture)	Caulk/sealant/tape/glue			50	5	2	1	5	5	1	3.17
Askarel fluid/cutting oils/hydraulic fluid	Oils/dielectric fluids			450,000	5	5	1	5	2	1	3.17
Fire retardant coatings	Paint/pigment/coatings			59,000	5	4	1	1	3	5	3.17
Waterproofing compounds	Paint/pigment/coatings			59,000	5	4	1	1	3	5	3.17
Electrical wiring	Electrical			14	5	1	3	4	1	5	3.17
Concrete	Concrete/stone	2.5	0.001	17,000	1	4	3	1	4	5	3.00
Foam rubber	Gaskets/Rubber			1,092	1	3	1	3	4	5	2.83
Soil/sediment/sand	Soil/dust	0.15	0.001	581	1	3	1	2	5	5	2.83
Brick/mortar/cinder block	Concrete/stone			1,100	1	3	3	1	4	5	2.83
Wood	Wood			380	1	3	3	3	2	5	2.83
Door frame	Internal nonstructural surface			102	1	2	3	4	2	5	2.83
Metals surfaces in contact with caulk/sealant	Metal surfaces	448	51	448	1	3	1	2	4	5	2.67

## Appendix A - PCBs Building Materials Prioritization

Material	Material Class	Median/Average/Single Reported Concentration (ppm)	Minimum (ppm)	Maximum (ppm)	PCBs Source Material? (Rating values: source = 5, or not source = 1)	Concentration (Rating values: 1 to 5, higher value means higher concentration)	Prevalence of PCBs Containing Material in Buildings (Rating values: high = 5, medium = 3, or low = 1)	Ease of Removal (Rating values: 1 to 5, higher value means easier to remove)	Flaking/ Crumbling (Rating values: 1 to 5, higher value means more likely to flake/crumble)	PCBs Removed by Other Waste Program? (Rating values: not removed by other = 5, or removed = 1)	Prioritization Score
Asphalt	Concrete/stone			140	1	2	1	2	4	5	2.50
Carpet	Internal nonstructural surface		0.46	9.7	1	1	1	5	2	5	2.50
Stone (granite, limestone, marble, etc.)	Concrete/stone			130	1	2	1	1	4	5	2.33
Air handling system	Air system		0.46	9.7	1	1	1	3	1	5	2.00

**APPENDIX B**

**Priority Building Materials**

**Photographic Log**

## Appendix B

### Priority Building Materials to be Tested for PCBs

Photograph 1	 A close-up photograph showing damaged caulk around a window. The caulk is dark and appears to be peeling or cracked, revealing the underlying wall material. The window frame is visible on the right side of the image.
<p><b><u>Window Caulking:</u></b></p> <p><b>Damaged caulking around a window.</b></p>	 A photograph showing worn and cracked caulk around a window. The caulk is white and appears to be peeling or cracking, especially at the bottom of the window frame. The window frame is visible on the right side of the image.

## Appendix B

### Priority Building Materials to be Tested for PCBs

<b>Photograph 3</b>	 A photograph showing a close-up of a white-painted interior door frame. The frame is made of wood and shows signs of wear and discoloration. A dark, horizontal sealant or caulk is applied along the joint where the door frame meets the wall. The wall behind the frame is a light-colored drywall.
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<b>Photograph 4</b>	 A photograph showing a person's hands wearing blue gloves. They are using a tool to apply a dark, viscous material, likely caulk, into a concrete expansion joint. A metal bowl is placed on the floor next to the joint, reflecting the surroundings. The floor is made of concrete with white diagonal stripes.
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## Appendix B

### Priority Building Materials to be Tested for PCBs

<b>Photograph 5</b>	 <p><b>Thermal Insulation:</b> Foam-style thermal insulation material along wall.</p>
<b>Photograph 6</b>	 <p><b>Thermal Insulation:</b> Damaged floor foam insulation.</p>

## Appendix B

### Priority Building Materials to be Tested for PCBs

**Photograph 7**



**Thermal Insulation:**

**Damaged felt-style thermal insulation.**

**Photograph 8**



**Thermal Insulation:**

**Exposed/damaged fiberglass insulation.**

## Appendix B

### Priority Building Materials to be Tested for PCBs

**Photograph 9**



**Thermal Insulation:**

**Exposed and damaged pipe insulation.**

**Photograph 10**



**Thermal Insulation:**

**Pipe insulation.**

## Appendix B

### Priority Building Materials to be Tested for PCBs

**Photograph 11**



**Adhesive / Mastic:**

Adhesive/mastic on a roof surface.

**Photograph 12**



**Adhesive / Mastic:**

Adhesive beneath a carpet.

## Appendix B

### Priority Building Materials to be Tested for PCBs

**Photograph 13**



**Adhesive / Mastic:**

**Adhesive remnants on flooring.**

**Photograph 14**



**Adhesive / Mastic:**

**Exposed adhesive on roofing.**

## Appendix B

### Priority Building Materials to be Tested for PCBs

**Photograph 15**



**Rubber Window  
Seal/Gasket:**

Grey rubber window seal/gasket in a wood type frame.

**Photograph 16**



**Rubber Window  
Seal/Gasket:**

Off white rubber window seal/gasket in an aluminum type frame.

# **APPENDIX C**

## **Currently Established Building Material Evaluation Protocols**

## **1. CURRENTLY ESTABLISHED BUILDING MATERIAL EVALUATION PROTOCOLS**

This section presents evaluation protocols for ACM and LBP, which provide a foundation for the PCBs protocol summarized in Section 3. This section includes guidance on sampling frequencies, laboratory sample analysis, quality assurance and quality control procedures derived from regulatory procedures for ACM and LBP.

### **1.1 Asbestos Containing Material Evaluation Procedures**

Asbestos bulk sampling procedures are specified in several Federal regulations, implemented primarily by the United States Environmental Protection Agency (EPA) as well as the Occupational Safety and Health Administration (OSHA). The Consumer Product Safety Commission (CPSC) and the Mine Safety and Health Administration (MSHA) specify additional regulations and procedures, but these are generally less applicable to evaluation procedures.

The foundational regulations pertaining to asbestos sampling in buildings are the Asbestos Hazard Emergency Response Act (AHERA; Toxic Substances Control Act [TSCA] Title II) (15 U.S.C. § 2641-2656) as well as the Asbestos School Hazard Abatement Reauthorization Act (ASHARA). EPA promulgated regulations under AHERA to require inspection of schools for asbestos-containing building materials, and to perform resultant corrective actions. Furthermore, AHERA tasked the EPA with developing a plan for accreditation of asbestos inspectors. ASHARA extended funding for asbestos programs at schools and expanded accreditation requirements to cover asbestos abatement at commercial buildings other than schools.

Pursuant to AHERA, the Asbestos-Containing Materials in Schools rule (40 CFR Part 763, Subpart E) details specific requirements for building material inspections at schools, preparation of asbestos management plans, and implementation of response actions. EPA regulation on asbestos related to structure demolition is specified in subpart M of the National Emission Standards for Hazardous Air Pollutants (NESHAP) regulations (40 CFR Part 61, Subpart M).

The following sections summarize the evaluation procedures specified in the Asbestos-Containing Materials in Schools rule as well as the Asbestos NESHAP regulations. Both OSHA and EPA worker protection requirements are also discussed.

### **1.1.1 Asbestos-Containing Materials in Schools Rule**

The following sections summarize the inspection, re-inspection, sampling, analysis, and evaluation procedures specified in the Asbestos-Containing Materials in Schools rule (40 CFR Part 763, Subpart E).

#### ***Evaluation***

For each inspection and re-inspection of asbestos-containing building material (ACBM)<sup>12</sup>, the local education agency shall have an accredited inspector provide a written evaluation of all friable known or assumed ACBM. The evaluation shall consider the following:

- Location and amount of material, both in total quantity and as a percentage of the functional space;
- Condition of the material, specifying:
  - Type of damage or significant damage (e.g., flaking, blistering, water damage, or other signs of physical damage);
  - Severity of damage (e.g., major flaking, severely torn protective jackets, as opposed to occasional flaking, minor tears to jackets);
  - Extent or spread of damage over large areas or large percentages of the homogeneous<sup>13</sup> area;
- Whether the material is accessible;
- The material's potential for disturbance;
- Known or suspected causes of damage or significant damage (e.g., air erosion, vandalism, vibration, water); and
- Preventive measures that could potentially eliminate the reasonable likelihood of undamaged ACBM from becoming significantly damaged.

The inspector shall classify and give reasons in the written evaluation for classifying the ACBM and suspected ACBM assumed to be ACM into one of the following categories:

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<sup>12</sup> Asbestos-containing building material (ACBM) means surfacing ACM, thermal system insulation ACM, or miscellaneous ACM that is found in or on interior structural members or other parts of a building.

<sup>13</sup> Homogenous refers to a substance or area that is uniform in texture, color, and general physical appearance and properties.

1. Damaged or significantly damaged thermal system insulation ACM;
2. Damaged friable surfacing ACM;
3. Significantly damaged friable surfacing ACM;
4. Damaged or significantly damaged friable miscellaneous ACM;
5. ACBM with potential for damage;
6. ACBM with potential for significant damage; and
7. Any remaining friable ACBM or friable suspected ACBM.

### ***Inspection and Re-inspection***

Inspect any building that is to be used as a school, prior to such use, by an accredited inspector. In emergency situations, inspect the building within 30 days of commencement of such use.

For each area of the building, complete the following inspection procedure:

- Visually inspect the area to identify suspected ACBM;
- Touch suspected ACBM to determine friability (Friable material is material that may be crumbled or pulverized by hand pressure alone. Note that thermal system insulation that has retained its structural integrity and that has an undamaged protective jacket or wrap that prevents fiber release shall be treated as non-friable.);
- Categorize all areas into homogenous areas of friable suspected ACBM and non-friable suspected ACBM;
- Assume that some or all the homogeneous areas are ACBM, and for each homogeneous area that is not assumed to be ACBM, collect and submit samples for bulk analysis. Do not sample areas that an accredited inspector assumes to contain ACBM. For uncertain areas, collect and bulk samples and submit for analysis (see Sampling below);
- Assess friable material in areas where samples are collected, in areas where samples are not collected but ACBM is assumed to be present, and in areas identified in previous inspections;
- Record the following information and submit a copy for inclusion in an asbestos management plan, within 30 days of the inspection:

- An inspection report including the signature, state of accreditation, and accreditation number of each inspector, as well as the date of the inspection;
- A comprehensive inspection inventory, including the date and locations of samples, locations of areas assumed to contain friable ACBM, and locations of areas assumed to contain non-friable ACBM;
- A description of the manner used to determine sampling locations;
- A list of all categorized and identified homogenous areas into surfacing material, thermal system insulation, or miscellaneous material; and
- Evaluations made of friable material.

Repeat this process as a re-inspection at least once every 3 years after a management plan is in effect. Reassess the condition of friable known or assumed ACBM previously identified. Identify any homogenous areas with material that has become friable since the last inspection or re-inspection and collect and submit samples of the material.

### ***Sampling***

Collect samples in a statistically random manner that is representative of each homogeneous area.

- For surfacing material, the number of samples to be collected is as follows:
  - Collect at least three samples from each homogenous area less than 1,000 square feet;
  - Collect at least five samples from each homogenous area between 1,000 and 5,000 square feet; and
  - Collect at least seven samples from each homogenous area greater than 5,000 square feet.
- For thermal system insulation:
  - Collect at least one bulk sample from each homogeneous area that is not assumed to be ACM;
  - Collect at least one bulk sample from each homogeneous area of patched insulation that is not assumed to be ACM, if the patched section is less than six linear or square feet;

- Where cement or plaster is used on fittings such as tees, elbows or valves, collect samples to determine if material is ACM or not;
- If the accredited inspector determines that the thermal system insulation is fiberglass, foam glass, rubber, or other non-ACBM, samples are not required to be collected;
- For miscellaneous material, collect bulk samples from each homogeneous area of friable material that is not assumed to be ACM.

### ***Analysis***

Samples should be analyzed by laboratories accredited by the National Bureau of Standards (NBS). The laboratories must have received interim accreditation for polarized light microscopy (PLM) analysis under the EPA Interim Asbestos Bulk Sample Analysis Quality Assurance Program until the NBS PLM laboratory accreditation program for PLM is operational.

Samples should be analyzed for asbestos content by PLM using the “Interim Method for the Bulk Determination of Asbestos in Bulk Insulation Samples”, found at Appendix E to Subpart E of 40 CFR Part 763. Samples should not be composited.

A homogenous area is considered not to contain ACM only if the results of all samples from that area show asbestos in concentrations of 1 percent or less. An area is considered to contain ACM if at least one sample from the area shows asbestos in concentrations greater than 1 percent.

Submit the name and address of each laboratory performing the analysis, the date of the analysis, and the person performing the analysis for inclusion into the management plan within 30 days of the analysis.

### **1.2 Lead-Based Paint (LBP) Evaluation Procedures**

Lead-Based Paint (LBP) evaluation procedures are codified in various federal and state regulations.

Title IV of the Toxic Substances Control Act (TSCA) as well as other authorities in the Residential Lead-Based Paint Hazard Reduction Act of 1992 directs the EPA to regulate lead-based paint hazards. The primary Federal regulations and guidelines related to LBP evaluation procedures include:

- The Lead Renovation, Repair and Painting Program (RRP) Rule (40 CFR 745, Subpart E);
- The National Lead Laboratory Accreditation Program (TSCA Section 405(b)); and
- The Housing and Urban Development (HUD) Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing (2012 Edition) (pursuant to Section 1017 of the Residential Lead-Based Paint Hazard Reduction Act of 1992, A.K.A. “Title X”)

Furthermore, the California Department of Public Health (CDPH) Title 17, California Code of Regulations, Division 1, Chapter 8 “Accreditation, Certification, and Work Practices for Lead-Based Paint and Lead Hazards,” specifies some LBP evaluation procedures as part of the accreditation program.

The HUD Guidelines provide the most comprehensive procedures for LBP evaluations and are referenced by many other regulations.

There are three primary methods of performing LBP evaluation: test kits, X-ray Fluorescence (XRF) devices, and laboratory testing of paint chips. Sampling procedures for each method are detailed in the following sections.

Under CDPH Title 17, certified Lead Inspector/Assessors are required to use XRF devices or laboratory analysis, and not test kits.

### **1.2.1 LBP Sampling Procedures: Test Kits**

In 2008, the EPA published the RRP rule, which, among other things, established criteria for lead test kits for use in LBP evaluation. Lead test kits recognized by EPA before September 1, 2010, must meet only the negative response criterion outlined in 40 CFR 745.88(c)(1):

*For paint containing lead at or above the regulated level, 1.0 mg/cm<sup>2</sup> or 0.5% by weight, a demonstrated probability (with 95% confidence) of a negative response less than or equal to 5% of the time must be met.*

Lead test kits recognized after September 1, 2010, must meet both the negative response and positive response criteria outlined in 40 CFR 745.88(c)(1) and (2). The positive-response criterion states:

*For paint containing lead below the regulated level, 1.0 mg/cm<sup>2</sup> or 0.5% by weight, a demonstrated probability (with 95% confidence) of a positive response less than or equal to 10% of the time must be met.*

To date, no lead test kit has met both criteria<sup>14</sup>. However, three lead test kits recognized before September 1, 2010, exist and are recognized by EPA:

- 3M™ LeadCheck™, manufactured by the 3M Company, for use on wood, ferrous metal, drywall, and plaster surfaces;
- D-Lead®, manufactured by ESCA Tech, Inc., for use on wood, ferrous metal, drywall, and plaster surfaces; and
- The Commonwealth of Massachusetts lead test kit, for use only on drywall and plaster surfaces.

Test kits cannot determine the concentration of lead, only presence or absence at best. For this reason, test kits are best used by homeowners or other non-professionals as a preliminary evaluation before using an XRF device or laboratory analysis of paint chips.

In California, test kits are not utilized as XRF is shown to be more reliable for testing of lead concentrations in paint.

There are currently no detailed sampling procedures for test kits that would be applicable to PCBs evaluation. However, test kit technology may be a useful paradigm for PCBs evaluation if a kit can be developed to test PCBs at an acceptable concentration that uses a repeatable methodology to meet the data quality objectives.

### **1.2.2 LBP Sampling Procedures: XRF Devices**

The following sections summarize LBP evaluation procedures for XRF devices, including description of sampling equipment, collection techniques and frequency, sample analysis, and quality assurance.

#### ***LBP Analyzers***

According to the HUD Guidelines, portable XRF devices are the most common primary analytical method for inspections in housing because of their versatility in analyzing a

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<sup>14</sup> US EPA, Lead Test Kits, <https://www.epa.gov/lead/lead-test-kits>, accessed September 19, 2017.

wide variety of surface types, non-destructive measurement, high speed, and low cost per sample. Each XRF device must have a HUD-issued XRF Performance Characteristic Sheet (PCS), which contains information about XRF readings taken on specific surface types, calibration check tolerances, and interpretation of XRF readings.

### ***Collection Techniques and Frequency***

HUD Guidelines provide separate sampling techniques for single- and multi-family housing. However, the general approach to sampling is the following seven-step procedure:

- List all testing combinations of building components and substrates (e.g., wood doors, metal doors, plaster walls, concrete walls);
- Select testing combinations. A numbering system, floor plan, sketch or other system may be used to document which testing combinations were tested;
- Perform XRF testing, including calibration;
- Collect and analyze paint-chip samples as needed;
- Classify XRF and paint-chip results;
- Evaluate the work and results to ensure the quality of the inspection; and
- Document the findings in a summary and in a complete technical report.

Because of the large surfaces and quantities of paint involved, and the potential for spatial variation, HUD Guidelines recommend taking at least four readings per room, with special attention paid to surfaces that clearly have different painting history. The selection of test locations should be representative of locations most likely to be coated with old paint or other lead-based coatings, such as areas with thick paint; areas with worn or scraped off paint should be avoided.

For large buildings with many similar units, HUD Guidelines recommend testing a designated sample of units to provide 95% confidence that most units are below the lead standard. The sample size should be carefully chosen using statistical techniques (see HUD Guidelines, Table 7.3).

### ***Sample Analysis***

Portable XRF devices expose a surface to X-ray or gamma radiation and measure the emission of characteristic X-rays from each element in the analyzed surface. The XRF

reading is compared with a range specified in the PCS for the specific XRF device being used and the specific substrate beneath the painted surface.

When discrepancies exist between the PCS, HUD Guidelines, and the XRF device's manufacturer's instructions, the most stringent guideline should be followed.

### ***Quality Assurance***

HUD Guidelines provide several techniques for evaluation of inspection quality.

A knowledgeable observer independent of the inspection firm should be present for as much XRF testing as possible, especially if they have knowledge of LBP evaluation and/or the paint history of the facility.

The client should ask the inspector to provide copies of the results as soon as possible, or daily, allowing for immediate review.

Data from HUD's private housing lead-based paint hazard control program show that it is possible to successfully retest painted surfaces without knowing the exact spot which was tested. Therefore, the client may consider selecting 10 testing combinations for retesting at random from the already compiled list of all testing combinations, using the XRF device used for the original measurements, if possible. The average of the 10 repeat XRF results should not differ from the 10 original XRF results by more than the retest tolerance limit. The procedure for calculating the retest tolerance limit is specified in the PCS. If the limit is exceeded, the procedure should be repeated using 10 different testing combinations. If the retest tolerance limit is exceeded again, the original inspection is considered deficient.

Currently XRF technology and methods are not applicable to PCBs building material evaluation, as the precision is not adequate to provide a concentration that could be relied upon for this program.

#### **1.2.3 LBP Sampling Procedures: Laboratory Testing of Paint Chips**

The following sections summarize LBP evaluation procedures for XRF devices, including the description of sampling equipment, collection techniques and frequency, sample analysis, and quality assurance.

Laboratory analysis of paint chip samples is only recommended by HUD for inaccessible areas or building components with irregular (non-flat) surfaces that cannot be tested using

XRF devices, for confirmation of inconclusive XRF results, or for additional confirmation of conclusive XRF results.

Unlike XRF analysis, paint chip collection techniques may be more directly applicable to potential PCBs collection techniques.

### ***Sampling Equipment***

Common hand tools can be used to scrape paint chips from a surface; specialized equipment is not necessary. However, HUD Guidelines recommend that samples should be collected in sealable rigid containers rather than plastic bags, which generate static electricity and make laboratory transfer difficult.

### ***Collection Techniques***

HUD Guidelines, which are consistent with ASTM E1729, Standard Practice for Field Collection of Dried Paint Samples for Subsequent Lead Determination, recommend that only one paint chip needs to be taken for each testing combination, although additional samples are recommended for quality control.

The paint chip sample should be taken from a representative area that is at least 4 square inches in size. The dimensions of the surface area must be accurately measured to the nearest 1/16<sup>th</sup> of an inch so that laboratory results can be reported in units of mg/cm<sup>2</sup>. Paint chip collection should include collection of all the paint layers from the substrate, but collection of actual substrate should be minimized. Any amount of substrate included in the sample may cause imprecise results.

### ***Sample Analysis***

A laboratory used for LBP analysis must be recognized under EPA's National Lead Laboratory Accreditation Program (NLLAP) for the analysis of lead paint; however, States or Tribes may operate an EPA-authorized lead-based paint inspection certification program with different requirements.

There are several standard laboratory techniques to quantify lead in paint chip samples, including Atomic Absorption Spectroscopy, Inductively Coupled Plasma-Atomic Emission Spectroscopy (ICP-AES), Anodic Stripping Voltammetry, and Potentiometric Stripping Analysis.

For analytical methods that require sample digestion, samples should be pulverized so there is adequate surface area to dissolve the sample before laboratory instrument

measurement. In some cases, the amount of paint collected from a 4-square-inch area may exceed the amount of paint that can be analyzed successfully. It is important that the actual sample mass analyzed not exceed the maximum mass the laboratory has successfully tested using the specified method. If subsampling is required to meet analytical method specifications, the laboratory must homogenize the paint chip sample (unless the entire sample will eventually be analyzed, and the results of the subsamples combined). Without homogenization, subsampling would likely result in biased, inaccurate lead results. If the sample is properly homogenized and substrate inclusion is negligible, the result can be reported as a loading, in milligrams per square centimeter ( $\text{mg}/\text{cm}^2$ ), the preferred unit, or as percent by weight, or both.

### ***Quality Assurance***

Laboratory reference materials processed with the paint chip samples for quality assurance purposes should have close to the same mass as those used for paint-chip samples (refer to ASTM methods E1645, E1613, E2051, and E1775).

### ***Reporting***

The laboratory report for analysis of paint chip samples should include at a minimum, the information outlined in the EPA National Lead Laboratory Accreditation Program Laboratory Quality System Requirements, Revision 3.0, section 5.10.2, Test Reports<sup>15</sup>. In addition to those minimum requirements, test reports containing the results of sampling must include specified sampling information, if available.

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<sup>15</sup> National Lead Laboratory Accreditation Program: Laboratory Quality System Requirements <https://www.epa.gov/sites/production/files/documents/lqsr3.pdf>, accessed September 20, 2017.

# **APPENDIX D**

## **Document Revision History**

## **Protocol for Evaluating Priority PCBs-Containing Materials before Building Demolition**

### **Summary of Revisions November 2019**

1. The description of currently established building material evaluation protocols for asbestos and lead-based paint were moved from Section 2 to Appendix C.
2. Both window glazing putty and window caulking were added as examples within the “Caulks and Sealants” category to the list of priority materials to sample in Section 2.1.
3. Added clarification in Section 2.1 that sampling of the priority building materials listed in the protocol is required at a minimum. Sampling of building materials coming into contact with priority building materials is not required specifically by this protocol, but may or may not be part of any subsequent remediation. Also clarified that applicants who have conducted sampling prior to the publication of the protocol may use that data provided it is consistent with the protocol.
4. California-ELAP was added to Section 2.2.4 as an acceptable accreditation for a laboratory used to analyze priority building materials for PCBs (in addition to the national NELAP accreditation).
5. Added a clarification to Section 2.2.1 that decontamination with certain solvents (e.g., hexane) may be utilized for cleaning of tar-like substances off of sampling tools, followed with the standard decontamination procedures listed in the protocol. It is recommended that equipment is air-dried, but it is up to the discretion of the environmental professional to use alternative drying methods if time constraints for air-drying are prohibitive.
6. Section 2.2.3 was revised to increase the reporting limit from 50 to 500 micrograms per kilogram and to allow for the reporting limit to be modified to account for necessary dilutions or interferences, as determined by the laboratory.
7. Minor edits were made to the text throughout to correct typographical errors and improve clarity. In addition, clarifying edits to nomenclature were made to the photo log in Appendix B.