

Appendix 6-3

Transportation Impact Analysis Screening Analysis



MEMORANDUM

TO: Kent Tsujii
Los Angeles County Public Works

CC: Aaron Clark
Armbruster Goldsmith & Delvac LLP

FROM: Richard Gibson

DATE: June 28, 2023

RE: Transportation Impact Analysis Screening Analysis for the
Hope Gardens Expansion Project
Los Angeles County, California

Ref: J2053

Gibson Transportation Consulting, Inc. applied the Los Angeles County (County) screening thresholds to the proposed Hope Gardens expansion project (Project) to determine whether a transportation impact analysis would be required. This memorandum summarizes our analysis.

PROJECT DESCRIPTION

Hope Gardens is a transitional housing facility at 12249 Lopez Canyon Road (Assessor's Parcel Numbers 2846-001-017, 2846-001-018, 2846-001-019, and 2846-001-020) in the County that assists in transitioning families and seniors experiencing homelessness to independence over a 12-to-36-month period. The existing facility provides a total of 121 rooms, including 96 family rooms and 25 rooms for seniors. The Project proposes to build 117 new rooms and demolish 25 existing rooms, for a total of 92 net new rooms and a total of 213 rooms upon completion of the Project. The Project is expected to be completed by 2027. A site plan for the proposed new building is shown in Figure 1.

TRANSPORTATION ASSESSMENT SCREENING

Transportation Impact Analysis Guidelines (County Department of Public Works, July 23, 2020) (TIAG) provides screening criteria to determine whether a traffic analysis is required under the California Environmental Quality Act (CEQA). CEQA analysis is based on vehicle miles traveled (VMT) that could be generated by the Project.

The TIAG, on page 3, states that a development project requires preparation of a transportation impact analysis if it is estimated to generate a net increase of 110 or more daily vehicle trips from on-road passenger vehicles.¹ The Project trip generation was estimated to determine whether this criteria is satisfied.

Project Trip Generation Estimates

The TIAG allows the use of empirical data to estimate daily trips for the purpose of screening a development project based on recommendations found in *Trip Generation Manual, 11th Edition* (Institute of Transportation Engineers, 2021). In this case, empirical data was provided by Hope Gardens for its existing uses at the Project site. This is the best type of data to utilize as it is collected from the exact same use that is proposed. The following data points were provided by Hope Gardens in order to determine the daily trip generation of the Project land uses:

- Total Rooms available: 121 (includes 96 family rooms, and 25 rooms for seniors)
- Currently Occupied: 109 (86 family rooms, and 23 senior rooms)
- Total Employees: 32
- Total parking spaces: 85 spaces
- Current Resident Population: 248 (includes 79 adults, 146 children, and 23 seniors)
- Current residents with job: 12
- Current residents with cars: 42 (32 families and 10 seniors)

In addition to the information provided above, a third-party security firm that monitors the access points at Hope Gardens conducted a traffic survey to determine current usage patterns and daily demands. The surveys were conducted over the course of eight days, including six weekdays and two weekend days, between January 11 and January 18, 2023 and includes all traffic to and from the facility including employee traffic. While the number of employees is expected to remain the same upon completion of the Project, to be conservative, this analysis assumed that employee trips will increase at the same rate as all other trips to the facility.

Entry gate logs are provided Attachment A and summarized in Table 1. The surveys shown in the Attachment are separated by user with the “clicker” logs showing resident traffic and the other log showing all other traffic.

As shown in Table 1, the peak weekday demand was 168 total daily trips and the average demand over the course of seven weekdays was 117.7 daily trips. It is important to note that the peak and average weekend demands are lower than the peak and average weekday demands.

Application of the six-day average of 117.7 daily vehicle trips/day of demand to the 109 occupied resident rooms results in an average demand rate of 1.08 trips/room. Application of that average rate to the Project’s 92 net new rooms results in daily vehicle trip demand of 100 vehicles (92 rooms @ 1.08 trips/room = 99.36 daily vehicle trips).

¹ The TIAG also states that a transportation impact analysis could be required by County ordinance, regulation, resolution, court order, or directive from the Board of Supervisors, Regional Planning Commission, apart from the trip generation threshold. This analysis did not review whether any such ordinance or regulation may apply to the Project.

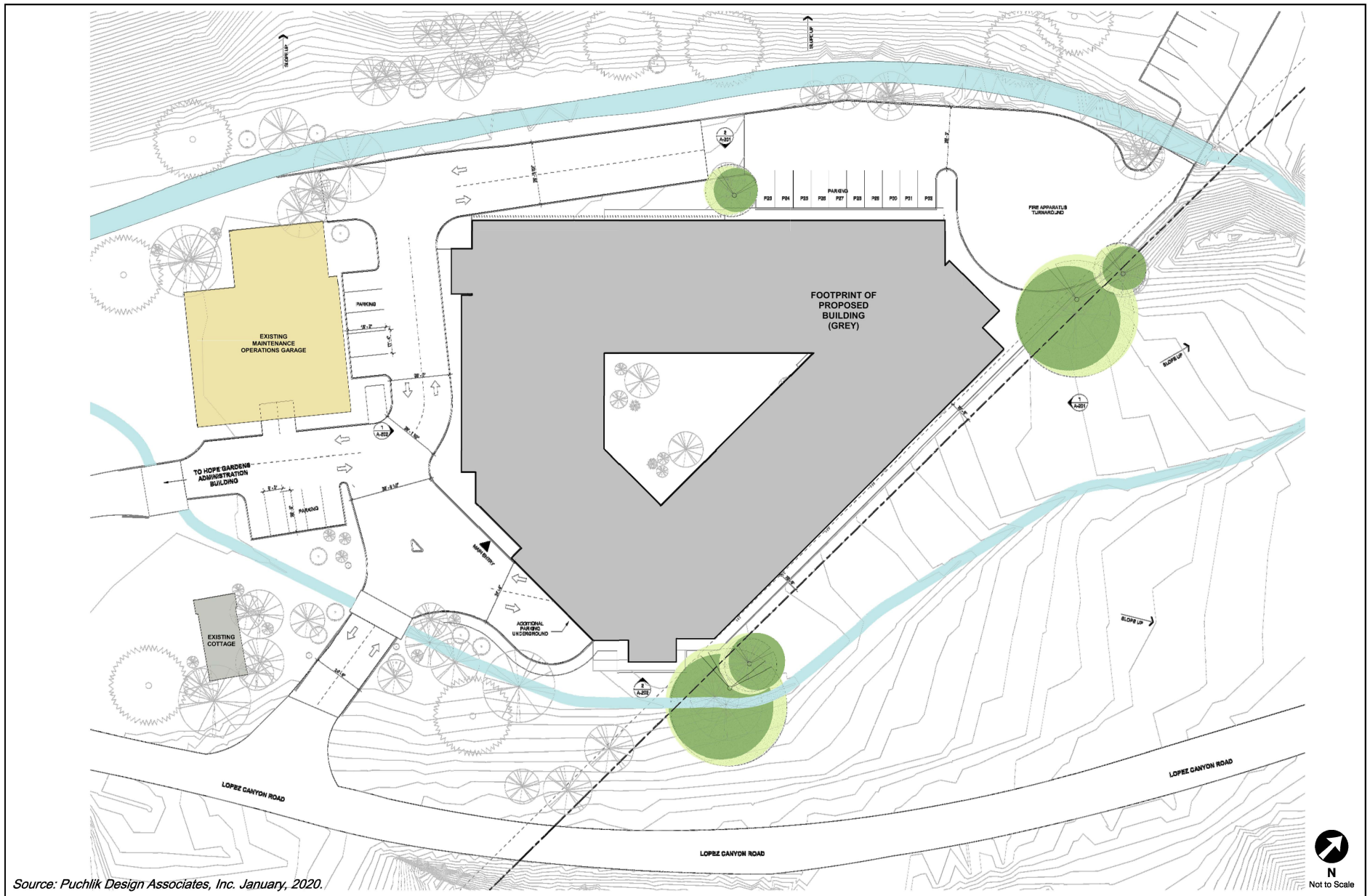
Project Construction Trip Generation Estimates

Construction of the Project will include multiple phases, including demolition, grading, construction, foundations, finishing, and final paving. The building construction phase will have the highest number of construction workers on-site, with approximately 45 construction workers on-site simultaneously. Assuming a worst-case scenario where every worker arrives by single-passenger vehicle results in a total of 90 vehicle trips per day. This is a very conservative assumption, as carpooling is a common practice among construction workers. The most intense phase of construction will include five to 10 deliveries per day; however, truck traffic is not considered when conducting VMT screening or evaluating VMT impacts. The most impactful stage, building construction, generates fewer trips than the 110-trip threshold and can, therefore, be assumed have a less than significant transportation impact.

The construction phasing schedule was prepared by PNG Builders, a contractor with experience at facilities similar to Hope Gardens, and is provided in Attachment B.

CONCLUSION

Based on the Project's trip generation estimate detailed above, the Project would generate approximately 100 net new daily vehicle trips on average on a weekday and, as such, would not meet the minimum trip threshold of 110 trips. Construction of the Project would also generate fewer than 110 daily trips during all phases. Therefore, operation and construction of the Project is presumed to have a less than significant transportation impact on VMT under CEQA, and further analysis is not required.



Source: Puchlik Design Associates, Inc. January, 2020.

PROJECT SITE PLAN

FIGURE
1

TABLE 1
HOPE GARDENS TRIP LOG SUMMARY

Day of Week	Date	Clicker Check-ins	Visitor Logs	Total Check-ins	Total Daily Trips
Wednesday	1/11/2023	12	51	63	126
Thursday	1/12/2023	10	66	76	152
Friday	1/13/2023	14	24	38	76
<i>Sat</i>	<i>1/14/2023</i>	<i>17</i>	<i>24</i>	<i>41</i>	<i>82</i>
<i>Sun</i>	<i>1/15/2023</i>	<i>6</i>	<i>44</i>	<i>50</i>	<i>100</i>
Monday	1/16/2023	6	54	60	120
Tuesday	1/17/2023	11	73	84	168
Wednesday	1/18/2023	8	24	32	64
Weekday Average		10.2	48.7	58.8	117.7
<i>Weekend Average</i>		<i>11.5</i>	<i>34</i>	<i>45.5</i>	<i>91</i>

Attachment A
Entry Gate Log

CLICKED ONLY

Covid Questions/Checkin log

Date/Time	Name	Temp	COVID Symptomns	Flu like Symptomns	Exposed to Covid 19	License plate	Room #	Vendor	Staff Y/N
1/9/25	602	_____	_____	_____	_____	_____	_____	6:02 pm 4:19 pm	
1/9/25	214	_____	_____	_____	_____	_____	_____	4:47 pm	
1/9/25	417	_____	_____	_____	_____	_____	_____	4:49 pm	
1/9/25	433	_____	_____	_____	_____	_____	_____	7:40 pm	
1-9	_____	_____	_____	_____	_____	_____	_____	_____ no clicker	
1-9	110	_____	_____	_____	_____	_____	_____	10:30 pm	
1-9	507	_____	_____	_____	_____	_____	_____	9:34 am	
1-9	429	_____	_____	_____	_____	_____	_____	11:50 am	
1-9	427	_____	_____	_____	_____	_____	_____	11:55 am	
1-10	22	_____	_____	_____	_____	_____	_____	12:14	
1-10	2	_____	_____	_____	_____	_____	_____	1:30 pm	
1-10	108	_____	_____	_____	_____	_____	_____	1:37 pm	
1-10	317	_____	_____	_____	_____	_____	_____	3:43 pm	
1-10	213	_____	_____	_____	_____	_____	_____	3:48 pm	
1-10	321	_____	_____	_____	_____	_____	_____	4:26 pm	
1-10	109	_____	_____	_____	_____	_____	_____	6:07 pm	
1-10	433	_____	_____	_____	_____	_____	_____	6:43 pm	
1-10	213	_____	_____	_____	_____	_____	_____	7:20 pm	
1-10	210	_____	_____	_____	_____	_____	_____	7:58 am	
1-11	416	_____	_____	_____	_____	_____	_____	10:30	
1-11	602	_____	_____	_____	_____	_____	_____	1045	
1-11	416	_____	_____	_____	_____	_____	_____	3:58 pm	
1-11		_____	_____	_____	_____	_____	_____	4:31 pm	

Clicker Only

Covid Questions/Checkin log

Date/Time	Name	Temp	Covid Symptoms	Flu like Symptoms	Exposed to Covid 19	License plate	Room #	Vendor	Staff Y/N
1-11	317	X						5:30 pm	
1-11	109							6:13 pm	
1-11	427							7:08 pm	
1-11	433							7:16 pm	
1-11	allard 11a							8:16 pm	
1-11	213							9:01 pm	
1-11	110							10:55 pm	
1/12	505							8:05 am	
1/12	501							9:16 am	
1/12								9:27 am	
1/12	11a							10:28 am	
1-12	604							12:00 pm	
1-12	108							11:10 pm	
1-12	602							4:34 pm	
1-12	416							4:50 pm	
1-12	101 417							6:09 pm	
1-12	604							8:17 pm	
1-13	507							8:15 am	
1-13	106							9:20 am	
1-13	602							11:5 am	
1-13	321						11:30 am		
1-13	429						11:50 am		
1-13	215						12:22 am		
1-13	507						12:40 am		

~~4/14~~

CLICKER ONLY

Covid Questions/Checkin log

Date/Time	Name	Temp	COVID Symptoms	Flu like Symptoms	Exposed to Covid 19	License plate	Room #	Vendor	Staff Y/N
1/13								12:51	
1/13								1:07	
1/13								1:13	
1/13								2:00	
1/13								9:15 pm	
1/13								9:28 pm	
1/13								11:45 am	
1/14								12:35 PM	
1/14								1:00 PM - 168	
1/14								1:20	
1/14								1:25	
1/14								2:35 PM	
1/14								7:46 pm	
1/14								8:09	
1/14								8:34 PM	
1/14								8:50 pm	
1/14								9:18 pm	
1/14								10:09 PM	
1/14								11:45 AM	
1/14								1:15 PM	
1/14								1:45	
1/14								3:10	

(Honda Van-Silver)

Clicker Only

1/15/23

Covid Questions/Checkin log

Date/Time	Name	Temp	COVID Symptoms	Flu like Symptoms	Exposed to Covid 19	License plate	Room #	Vendor	Staff Y/N
1-15	433	X						4:37 pm	
1-15	602							4:48 pm	
1-15	215							6:00 pm	
1-15	221							6:50 pm	
1-15	315							7:36 pm	
1-15	417							8:21 pm	
1-16	219							8:12 am	
1-16	602							11:50 am	
1-16	509							1:00 pm	
1-16	915							8:30 pm	
1-16	214							6:27 pm	
1-16	604							9:00 pm	
1-17	108							7:30 am	
1-17	602							7:40 am	
1-17	317							3:40 pm	
1-17	602							3:54 pm	
1-17	214							5:32 pm	
1-17	433							7:16 pm	
1-17	211							7:42 pm	
1-17	604							10:52 pm	
1-17	110						10:41 pm		
1-17	602						7:55 am		
1-18	109						8:07 am		
1-18	507						1:58 pm		
1-18	429						2:50 pm		

clicker

Covid Questions/Checkin log

Date/Time	Temp	COVID Symptoms	Flu like Symptoms	Exposed to Covid 19	License plate	Room #	Vendor	Staff
1-18	108						5:23 pm	
1-18	321						6:30 pm	
1-18	416						6:34 pm	
1-18	109						7:09 pm	
1/18	213						8:00 pm	
1/18	221						8:10 pm	
1/19	602						8:03 AM	
1/19	25						8:17 AM	
1/19	110						11:30 AM	
1-19	301						1:15 pm	
1-19	321						1:40 pm	
1-19	507						1:50	
1-19	310						9:10	
1-19	900						10:30	
1-19	110						11:20	
1-20	505						12:16	
1-20	20						12:40	
1-20	429						1:00	
1-20	119						1:00	
1-20	115						1:37	
1-20	501						2:15	
1-20	220						2:35	
1-20	505						2:50	
1-20	417							

Covid Questions/Checkin log

In / out

Date/Time	Name	Temp	COVID Symptoms	Flu like Symptoms	Exposed to Covid 19	License plate	Room #	Vendor	Staff Y/N
1-17		90.2	X	X	X		109	Toyota	6:13 6:17
1-17		93.6	X	X	X		611	Lexus	6:16 6:26
1-17		91.7	X	X	X		N/A	Honda	6:52 6:58
1-17		95.2	X	X	X		431	Honda	7:10 7:12
1-17		93.1	X	X	X		211	onsite	7:32
1-17		92.2	X	X	X		Honda	120	7:33
1-17		95.2	X	X	X		Nissan	Town	9:42 9:46
1-17		96.2	X	X	X		Dodge	110	onsite 10:41
1-17		97.1	X	X	X		Honda	604	onsite 10:49
1-17		95.8	X	X	X		115	pickup	7:05 7:10
1-17		92.7	X	X	X		-	School Bus	7:20 7:30
1-17		97.2	X	X	X		-	School Bus	7:22 7:30
1-17		97.2	X	X	X		4	219/Anacon	7:35
1-17		97.2	X	X	X		Bus	First Student	8:03 8:11
1-17		97.1	X	X	X		Bus	321/S.S	8:06 8:11
1-17		97.1	X	X	X		Bus	First Student	8:50 9:00
1-17		97.1	X	X	X		Auti	S.P.S.S3 teacher	9:20 9:40
1-17		96.3	X	X	X			teacher	
1-17		97.2	X	X	X			Passion/514	
1-17		98.1	X	X	X			Toyota	11:08 11:09
1-17		94.2	X	X	X			Toyota	
1-17		97.6	X	X	X			Tracy P.S	11:10 11:15
1-17		97.3	X	X	X			Toyota	11:28
1-17		97.3	X	X	X			Auti 929/Anacon	11:27 11:32

Covid Questions/Checkin log

Date/Time	Name	Temp	COVID Symptoms	Flu like Symptoms	Exposed to Covid 19	License plate	Room #	Vendor	Staff Y/N
1/17		96.4	X	X	X			School Bus	6:51 6:53
1/17		93.3	X	X	X			School Bus	6:52 7:04
1/17		97.1	X	X	X			Pepco drop/off	7:30 7:33
1/17		96.2	X	X	X			Benz Bible study	7:44 7:55
1/17		91.4	X	X	X			Honda Bible study	7:48
1/17		96.1	X	X	X			Truck first first 5th	10:22 7:10.29
1/17		95.3	X	X	X			Tulsa UPS	10:22 10:29
1/17		94.6	X	X	X			Florida UPS	10:55
1/17		97.1	X	X	X			Toyota walmart	11:18 11/
1/17		98.2	X	X	X			Honda Walddel/308	11:25 11:44
1/17		96.3	X	X	X			Pepco 114/Ly8 pler	11:40 11:42
1/17		94.2	X	X	X			Crew 425/visit	11:58
1/17		93.1	X	X	X			Jeep 112/visit	12:00
1/17		94.6	X	X	X			Iowa 211/Boordah	12:02 12:04
1/17		97.3	X	X	X			Missn 319/Boordah	12:06 12:11
1/17		96.5	X	X	X			Van ASAP	12:25
1/17		95.6	X	X	X			Food 417 visit	12:32
1/17		94.7	X	X	X			Bob Philip	12:51
1/17		97.2	X	X	X			Hyundai 422 visit	12:59 12:50
1/17		96.2	X	X	X			Bmw 321 visit	1:10
1/17		95.8	X	X	X			Bmw Staff pler	1:15
1/17		96.2	X	X	X			Toyota 114 Dlog	1:16
1/17		94.7	X	X	X			Honda Staff	1:18
1/17		94.5	X	X	X			Truck usps	7:26
1/17		95.2	X	X	X			Toyota Staff visit	1:30

Covid Questions/Checkin log

1/17
1/17

Date/Time	Name	Temp	Covid Symptoms	Flu like Symptoms	Exposed to Covid 19	License plate	Room #	Vendor	Staff Y/N
1-17	First str	94.5	x	x	x		Bus	First str	148 150
1-17	LAUSD	95.9	x	x	x		Bus	LAUSD	213 214
1-17	Letushi	94.5	x	x	x		Honda	512 visit	214
1-17	Sera	95.4	x	x	x		Ford	807 visit	248
1-17	Ontario	96.5	x	x	x		truck	Ontario c	248 250
1-17	Abeline - sp	94.5	x	x	x		Honda	420 pickup	251 258
1-17	Celine sp	95.4	x	x	x		Toyota	608 visit	259
1-17	First str	95.9	x	x	x		Bus	First str	300
1-17	Martin - sp	94.5	x	x	x		Toyota	308 visit	326
1-17	Dicarlo	95.6	x	x	x		Ford	508 Dodge	327
1-17	Rigo - sp	96.5	x	x	x		Ford	313 visit	329
1-17		90.5	x	x	x				
1-17	Sp. / on	96.3	x	x	x		317	Toyota	3:37 3:39
1-17	Amazon / Drop	92.1	x	x	x		112	Toyota	3:38 3:43
1-17	Sp. / on	95.7	x	x	x		313	Toyota	3:43 3:50
1-17	walmart / Drop	96.6	x	x	x		113	Toyota	4:04
1-17	Sp. / on	92.3	x	x	x		313	Toyota	4:16
1-17	Sp. / on	95.4	x	x	x		110	Honda	4:22
1-17	Spheel / Drop	90.1	x	x	x		313/A	First str	4:25 4:42
1-17	Sp. / on	92.5	x	x	x		313	Toyota	4:26 4:30
1-17	Sp. / on	92.1	x	x	x		2512	Toyota	4:34 4:36
1-17	Sp. / on	93.4	x	x	x		321	Toyota	5:10 5:30
1-17	Uber eats / Drop	95.1	x	x	x		3422	Honda	5:30
1-17	Uber / pickup	97.5	x	x	x		611	Toyota	5:42 5:45

Covid Questions/Checkin log

Date/Time	Name	Temp	COVID Symptoms	Flu like Symptoms	Exposed to Covid 19	License plate	Room #	Vendor	Staff Y/N
1-16-23	Uber	97.5	X	X	X		308	pick up toyota	2:40 2:45
1-16-23	walmart	96.3	X	X	X		115	Deliver suv	3:10 3:20
1-16-23	walmart	94.2	X	X	X		511	Deliver toyota	3:15 3:20
1-16-23	Amazon Fresh	95.1	X	X	X		611	Deliver toyota	3:30 3:32
1-16-23	Denis	92.7	X	X	X		Ford	219 onsite	4:07 4:09
1-16-23	Eric	94.8	X	X	X		Toyota	321 onsite	4:53 4:54
1-16-23	Joseph	93.7	X	X	X		Honda	508 phyp	4:54 4:56
1-16-23	Uber	92.5	X	X	X		W	117 Dloff	4:58 5:01
1-16-23	Rex	94.7	X	X	X		Honda	433 onsite	5:00 5:00
1-16-23	DoorDash	95.2	X	X	X		W	608 food del	5:18 5:20
1-16-23	Ship Target	96.5	X	X	X		Toyota	422 del.	5:34 5:36
1-16-23	Uber	95.6	X	X	X		Nissan	308 Dloff	5:40 5:42
1-16-23	Trathan	94.5	X	X	X		Nissan	221 onsite	5:48 5:50
1-16-23	DoorDash	96.5	X	X	X		Honda	215 food del.	5:56 5:59
1-16-23	Effraim	94.5	X	X	X		Toyota	310 Dloff	6:02 6:06
1-16	DoorDash/prop	90.1	X	X	X		Cell	Toyota	6:26 6:32
1-16	DoorDash/prop	92.5	X	X	X		Cell	Toyota	6:34
1-16	Mama	94.5	X	X	X		Toyota	318 kid Dloff	6:47 6:51
1-16	Kelsey	96.5	X	X	X		Toyota	108 onsite	6:47 6:48
1-16	MU Pham	95.6	X	X	X		Toyota	11 Med del.	7:01 7:05
1-16	Anna	94.6	X	X	X		Toyota	603 Dloff	7:05 7:07
1-16	E.C / Doc	90.1	X	X	X		208	Ford	7:45 7:48
1-16		95.2	X	X	X				
1-16		97.8	X	X	X				

Covid Questions/Checkin log

Date/Time	Name	Temp	COVID Symptomns	Flu like Symptomns	Exposed to Covid 19	License plate	Room #	Vendor	Staff Y/N
1/16/23	Uber	94.7	x	+	x		Nissan	SOS food del.	1018 1020 ✓
1/16/23	Carmila	96.5	+	+	+		Toyota	Volunteers	1019 1021 ✓
1/16	Douy	94.5	x	x	x		Toyota	Volunteers	1032
1/16	Sarah	97.1	+	+	+		benz	DoorDash	1034 1028
1/16	DoorDash	98.2	x	x	x		Toyota	611 food del	1053 1056
1/16	Omnia	95.3	+	+	x		Truck	on truck	1056 1100
1/16	Carmila	96.2	x	x	x		See	218 visit	1102
1/16	Fed ex	97.2	x	x	x		Truck	Fedex	1124 1125
1/16	Fed ex	97.3	x	x	x		-	Fed ex	11:30 11:35
1/16	Amazon	92.7	x	x	x		x	Delivery	11:40 11:45
1/16	Amazon fresh	93.8	x	x	x		908	Delivery	11:45 11:50
1/16	Frankie	94.7	x	x	SOS		SOS	Drop off Toyota	12:02 12:05
1/16	Miquett	95.2	x	x	x		908	pick up / Nissan	12:05 12:10
1/16	DoorDash	94.2	x	x	x		117	pick up	12:25 12:30
1/16	DoorDash	92.9	x	x	x		503	Delivery	12:30 12:35
1/16	Uber	93.8	x	x	x		916	Drop off	11:00 11:10
1/16	DoorDash	94.8	x	x	x		424	Delivery	11:25 11:30
1/16	Hanna	91.7	x	x	x		503	sp / visit w/ ^{sun} w/ delivery	1:25
1/16	Uber	96.5	x	x	x		-	pick up kitchen	1:25 1:30
1/16	Manny	94.8	x	x	x		benz	Donations	130 134
1/16	DoorDash	92.1	x	x	x		Toyota	422 food	1:33
1/16	Alma	93.5	x	x	x		420	pick up Von	2:00 2:10
1/16	Amazon Fresh	94.6	x	x	x		612	Delivery	2:25 2:30
1/16	DoorDash	95.8	x	x	x		113	Delivery	2:30 2:35
	± Curt	92.7	x	x	x		611	Delivery	2:40 2:45

Covid Questions/Checkin log

12P
506

Date/Time	Name	Temp	COVID Symptoms	Flu like Symptoms	Exposed to Covid 19	License plate	Room #	Vendor	Staff Y/N	
1/15/23	Duff	319	97.2	X	X	X	10Y	Drop off	1:40 1:44	Y
1/15/23		314	98.8	X	X	X	870Y	D/off	1:45 1:49	
1/15/23	UBER	314	98.1	X	X	X		Pick		
1/15/23	UBER	314	97.7	X	X	X	10X	Drop off	2:15 2:25	
1/15/23		218 218	96.9	X	X	X	Sub	Drop off	3:05 3:10	Y
1/15/23	JADIA	116 116	97.0	X	X	X	10Y	Hyn. P/vp		
1/15/23		603	96.2	X	X	X	10Y	Lotena D/off	3:11 3:15	
1-15	Door Dash	/drop	90.5	X	X	X	208	Hundi	3:50 3:52	
1-15	Sp.	/on	91.7	X	X	X	113	Hundi Nissan	3:57 4:25	
1-15	uber eats	/drop	96.3	X	X	X	109	Honda	5:59 6:03	
1-15	Uber eats	/drop	92.2	X	X	X	314	Nissan	6:11 6:13	
1-15	Door Dash	/drop	95.1	X	X	X	315	Ford	6:21 6:23	
1-15	Door Dash	/drop	97.3	X	X	X	510	Toyota	6:35 6:37	
1-15	B.S.	/pick	90.5	X	X	X	113	Hundi	7:01	
1-15	Amazon	/drop	95.4	X	X	X	603	Nissan	7:08 7:11	
1/15	Keilanie	612	93.2	X	X	X	612	drop off	7:46 7:49	
1/15	Alexander		94.7	X	X	X	422	pick up	8:01 8:06	
1/16	Door Dash		96.3	X	X	X	Paypa	424 food del	7:11 7:15	
1/16	Denise		97.1	X	X	X	Ford	219 onsite	8:12 8:13	
1/16	Amazon		98.2	X	X	X	Toyota	314 Amazon	8:20 8:22	
1/16	Fedex		97.2	X	X	X	Truck	Fedex	9:55 9:10	
1/16	Fire dept.		96.5	X	X	X	Truck	fire dept	9:55	
1/16	CVS	operonhis	98.5	X	X	X	Nissan	Shell	10:02	
1/16	CVS		95.6	X	X	X	Truck	UPS	10:15 10:19	
1/16	uber		96.5	X	X	X	2 Toyota	216 plusp	10:16	

[Handwritten signatures]

Covid Questions/Checkin log

IN OUT

Date/Time	Name	Temp	COVID Symptoms	Flu like Symptoms	Exposed to Covid 19	License plate	Room #	Vendor	Staff Y/N
1/14	SP/319	96.3	X	X	X		Honda	visit	8:12
1/14	SP/321	94.2	X	X	X		Toyota	visit	8:27
1/14	Ricardo /508	96.2	X	X	X		Ford	pick up	8:28
1/14	SP/31a	97.1	X	X	X		Lexus	visit drop off	8:30
1/14	SP 319	95.3	X	X	X		HON	visit	8:40
1/14	SP/434	94.6	X	X	X		Chevy	visit	8:46
1/14	John (Dor)	93.4	X	X	X		CHEVY	Donations	9:25
1/14	Amazon / 422	96.7	X	X	X		Ford	Amazon /422	9:30
1/14	SP 311	94.4	X	X	X		MITSUB	SP D/OFF	9:34
1/14	Pedro 506	95.3	X	X	X		TOY	P/UP	9:50
1/14	SP 430	96.7	X	X	X		HON	P/UP	10:00
1/14	Celia	97.1	X	X	X		BMW	Donations	10:04
1/14	Uber eats /206	93.2	X	X	X		Chevy	drop off	10:35
1/14	Kitchanval	95.2	X	X	X		Nissan	vol	10:35
1/14	Pedro's SCV	96.3	X	X	X		Nissan	drop off	10:37
1/14	Taxi / 609	95.2	X	X	X		Honda	pick up	10:38
1/14	Christine 121	95.9	X	X	X		BMW	Drop	11:00
1/14	WENDY 215	96.4	X	X	X		HON	RESIDENT - LEAD EAR	11:05
1/14	SP/ 501	96.2	X	X	X		HON	Arrival	11:25
1/14	Amazon 422	96.9	X	X	X		Vilks	visit	11:25
1/14	Rose 113	94.2	X	X	X		Honda	drop off	11:31
1/14	Eva 319	95.6	X	X	X		MISS	visit	12:10
1/14	Eva 319	96.3	X	X	X		HON	P/UP	12:20
1/14	Eva 319	97.1	X	X	X		FESAA	P/UP	12:25

Covid Questions/Checkin log

Date/Time	Name	Temp	COVID Symptomns	Flu like Symptomns	Exposed to Covid 19	License plate	Room #	Vendor	Staff Y/N	
1-15-23	Kitchen STAFF	95.7	X	X	X			TOYOTA STAFF	5:20	-
1-15-23	SANDRA DARR	94.3	X	X	X			Honda volunteer	6:00	
1-15-23	Robert Lui	96.4	X	X	X			Volkswagon volunteer	6:12	
1-15-23	AINAG	96.1	X	X	X			TOYOTA volunteer	5:45	
1-15-23	Plup 430 ABelenen	95.4	X	X	X			Honda 430 pick up	5:07	
1-15-23	Staff	94.4	X	X	X			TOY Staff	7:35	
1-15-23	Volunteer	92.7	X	X	X			Mazda Volunteer	6:03	Y
1-15-23		93.8	X	X	X			TOY		
1-15-23	lyft	95.5	X	X	X			Food Plup	8:20	(22) Y
1-15-23	Kitchen Vol	96.3	X	X	X			Food Plup	8:55	9:05 Y
1-15-23	SOS	93.2	X	X	X			Food SOS/Pick	9:15	9:27 Y
1-15-23	Church	93.8	X	X	X			Bmw Church	9:52	9:58 Y
1-15-23	Celeste	96.6	X	X	X			Honda SOS/Pulp	10:00	1:00 Y
1-15-23	CARLA 121	97.3	X	X	X			Hon P/up	11:00	11:15 Y
1-15-23	Girion 9 503	96.6	X	X	X			Food D/off	11:05	11:19 Y
1-15-23	Door Dash 503	93.8	X	X	X			KIA FOOD Del.	11:10	11:16 Y
1-15-23	UBER 221	96.1	X	X	X			Hon P/up	11:12	11:17 Y
1-15-23	UBER 502	97.2	X	X	X			TOY Drop-off	11:30	11:40 Y
1-15-23	UBER 220	96.9	X	X	X			HON		
1-15-23	UBER 609	97.2	X	X	X			GAZ FOOD Del	12:10	12:15 Y
1-15-23	UBER 312	98.1	X	X	X			HON D/off	12:10	12:19 Y
1-15-23	Delivery 608	97.5	X	X	X			HON Food del.	12:20	12:25 Y
1-15-23	Walmart 431	97.1	X	X	X			Jeep D/off	12:50	12:57 Y
1-15-23	Resident Melissa 211	98.4	X	X	X			Hon	1:20	
1-15-23	Melissa 311	97.2	X	X	X			HON		

Covid Questions/Checkin log

Date/Time	Name	Temp	COVID Symptoms	Flu like Symptoms	Exposed to Covid 19	License plate	Room #	Vendor	Staff Y/N
1.13	Bob	92.3	x	x	x			visit contractor	10:00
1.13	tracy	92.7	x	x	x				10:10 10:30
1.13	Denise 508	95.6	x	x	x		31b	pickin up	10:23 10:30
1.13	ODEPZ 25	94.3	x	x	x		Honda	pick up	10:25
1.13	Kusha 612	96.2	x	x	x		Ford	pick up	10:31 10:40
1.13	Lyft	92.7	x	x	342		Landran	pick up	10:45 10:50
1.13	Lyft	95.7	x	x	x		342	pick up	11:05 11:10
1.13	PEP BX	94.8	x	x	x		117	pick up	11:05 11:12
1.13	Uber	92.7	x	x	x			PEP BX	11:05 11:30
1.13	Amazon Fresh	93.7	x	x	x		511	Drop off	11:25 11:30
1.13	Karla 121	96.5	x	x	x		108	Delivery	11:30 11:32
1.13	doorDash/611	93.9	x	x	x		kelvogen	pick up	11:42 11:45
1.13	SP/visit 1248	96.2	x	x	x		Lexus	drop off	12:00 12:00
1.13	Maria 1321	97.1	x	x	x		Nissan	visit	12:00 12:00
1.13	Debra	95.3	x	x	x		Ford	drop off	12:04 12:38
1.13	Uber eats	94.2	x	x	x		Lexus	donations	12:07 12:10
1.13	Uber eats 1218	93.7	x	x	x		Lexus	drop off	12:14 12:17
1.13	Brianna	92.1	x	x	x		Honda	drop off	12:14 12:19
1.13	SP/visit 317	96.3	x	x	x		Gen	donations	12:22 12:33
1.13	SP 666	94.7	x	x	x		jean	visit	1:01
1.13	Lyft 508/502	94.4	x	x	x		dodge	pick up	1:01 1:05
1.13	Mildred	95.5	x	x	x		Toyota	drop off	1:24 1:25
1.13	Sheri	96.3	x	x	x		Taxi	donations	2:03 2:15
1.13	Julie	95.1	x	x	x		Honda	donations	2:06 2:15
							Lincoln	donations	2:07 2:15

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lyft
Uber - STT

11-215
417

8-27-2021
3856 924

Covid Questions/Checkin log

In/out

Date/Time	Name	Temp	COVID Symptoms	Flu like Symptoms	Exposed to Covid 19	License plate	Room #	Vendor	Staff Y/N
1-12	Sp. / on	90.3	X	X	X		513	Dodge	3:40
1-12	Uber / pick	92.3	X	X	X		422		
1-12	Amazon / Drop	91.5	X	X	X		216	Kia	4:19 4:24
1-12	DoorDash / Drop	97.1	X	X	X		611	Toyota	4:34 4:37
1-12	School bus / Drop	93.3	X	X	X		N/A	Bus	4:37
1-12	Fedex / Drop	94.5	X	X	X		N/A	Truck	4:44 4:46
1-12	Sp. / on	92.2	X	X	X		208	Kia	4:57
1-12	Sp. / on	91.7	X	X	X		208 112	Toyota	4:58
1-12	Amazon / Drop	95.2	X	X	X		112	Toyota	5:01 5:05
1-12	Sp. / on	90.7	X	X	X		112	Jeep	5:20
1-12	Sp. / on	93.2	X	X	X		311	Honda	5:37
1-12	DoorDash / Drop	90.5	X	X	X		434	Kia Nissan	6:18 6:22
1-12	App. / on	93.1	X	X	X		428	Kia	6:19 6:30
1-12	Uber eats / Drop	95.7	X	X	X		310	Honda	6:46 6:48
1-12	DoorDash / Drop	90.1	X	X	X		211	Honda	6:52 6:53
1-12	MARISA	92.5	X	X	X		2211	Toyota	8:38 8:40
1/12	Jenny (Volunteer)	97.3	X	X	X			VW Truck	6:00m 6:01
1/12	Magenta (Volunteer)	99.1	X	X	X			Truck	6:01
1/12	Amazon Delivery	98.3	X	X	X		N/A	Honda	7:31 8:30
1/12	lyft	95.2	X	X	X		511	Toyota	8:15 8:25
1/12	School Bus	92.3	X	X	X			School Bus	8:15 8:25
1/12	Sp. on	95.7	X	X	X			fitness	8:25 8:35
1/12	Josh	96.3	X	X	X			Volunteer	9:15 9:40
1/12	Jim	92.1	X	X	X		03	pick up /	9:30 9:40
1/12	Bob / lyft	92.3	X	X	X			Dechlor	10:00
		92.3	X	X	X	967526	302	pick up	

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IN/OUT

Covid Questions/Checkin log

Date/Time	Name	Temp	COVID Symptoms	Flu Like Symptoms	Exposed to Covid 19	License plate	Room #	Vendor	Staff Y/N
1/12	SP/visit 508	95.4	X	X	X		Toyota	visit	11:03 12:20
1/12	Tracy 216	94.6	X	X	X		Honda	drop/off	11:19 11:22
1/12	Vallem	96.4	X	X	X		428	pick up VW	11:30 11:35
1/12	Vince	97.1	X	X	X		-	Kitchen/Contr	12:00 12:55
1/12	Hanna	93.4	X	X	X		315	sp/visit Jeep	12:15 12:50
1/12	Adelle	96.2	X	X	X		408	pick up	12:40 1:05
1/12	target	95.3	X	X	X		-	Delivery truck	12:00 1:05
1/12	Siseth	93.4	X	X	X		909	sp/visit	12:00 1:05
1/12	teacher	92.6	X	X	X		-	Drop off	12:15 12:20
1/12	Amazon	94.3	X	X	X		-	Delivery	12:05 1:20
	Susan	95.2	X	X	X		604	white key	12:00 1:05
1/12	SP/Oladia 600	94.2	X	X	X		Husada	sp/visit	1:03 1:05
1/12	SP/ 321	95.2	X	X	X		Toyota	pick up	1:06 1:20
1/12	Jani/Alma	95.2	X	X	X		-	visit	1:30 1:40
1/12	fed ex	95.2	X	X	X		-	Truck/white	1:34 1:40
1/12	Remy	96.5	X	X	X		512	sp/visit Toyota	1:35 2:10
1/12	Etale	95.2	X	X	X		917	sp/visit	2:30 2:35
1/12	Martin	95.2	X	X	X		308	sp/visit	3:00 3:05
1/12	Momigne	95.2	X	X	X		513	sp/visit	3:10 3:15
1/12	School bus	92.3	X	X	X		-	School Bus	3:12 3:15
1/12	School bus	92.5	X	X	X		-	School Bus	3:15 3:15
1/12	Peer Dash / Drop	90.4	X	X	X		611	Mercedes	3:46 3:51
1/12	Peer Dash / Drop	95.7	X	X	X		611	Toyota	3:45 3:51
1/12	Sp / Drop	91.3	X	X	X		308	Mercedes	3:45 3:51

12 vendors Glen Oaks / Heriberto

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NO 501

428 visitor, 6
Belen Carmona

Covid Questions/Checkin log

In Out

Date/Time	Name	Temp	COVID Symptoms	Flu like Symptoms	Exposed to Covid 19	License plate	Room #	Vendor	Staff Y/N
1-11	Sp.	90.2	X	X	X		513	4:42	
1-11	SP	97.1	X	X	X		420	4:56	507 Y
1-11	Uber	95.3	X	X	X		319	5:07	509 Y
1-11	WISOR SP	93.3	X	X	X		508	5:13	514 Y
1-11	DOOR DASH	91.1	X	X	X		319	5:13	Y
1-11	Sp. / on	97.5	X	X	X		208	5:21	5:23
1-11	Amazon / drop	93.6	X	X	X		110	5:47	5:49
1-11	DoorDash	90.5	X	X	X		Cell	6:39	6:40
1-11	Sp. / on	91.7	X	X	X		121	6:55	6:57
1-11	Med / Drop	96.1	X	X	X		2	6:57	6:59
1-11		93.4	X	X	X				
1-11	Atma	92.3	X	X	X		435	6:37	
1-12-23	Mgt - 435 pickup	95.6	X	X	X		435		
1-12-23	Bible study teacher	96.3	X	X	X		Benz	7:46	8:57
1-12-23	Cammer	93.4	X	X	X		Honda	7:50	8:59
1-12-23	School Bus	94.7	X	X	X		N/A	8:06	8:20
1-12-23	Bible study teachers	95.4	X	X	X		Ford	8:53	10:18
1-12-23	Louisville High	96.6	X	X	X		Chevy	8:54	10:26
1-12-23	Teacher	94.3	X	X	X		exes	9:01	10:02
1-12-23	Abilina 420	94.4	X	X	X		Honda	9:35	9:40
1-12-23	Uber 115	97.1	X	X	X		Ford	10:06	10:06
1-12-23	Rachael *	93.6	X	X	X		Honda	10:52	12:06
1-12-23	SP/Visit 600	94.2	X	X	X		Mach	10:57	
1-12-23	Brian	95.7	X	X	X		Hyundai		

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~~to time truck 14 422~~

Covid Questions/Checkin log

1:00
1:00

Date/Time	Name	Temp	COVID Symptoms	Flu like Symptoms	Exposed to Covid 19	License plate	Room #	Vendor	Staff Y/N
11/11/23	Journal	98.4	X	X	X		W	Intern	11:27
11/11/23	Jess	95.9	X	X	X		Lexus	Intern	11:30
11/11/23	Inken	97.1	X	X	X		Infiniti	Inken	11:40 11:48 Y
11/11/23	Amazon	96.3	X	X	X		Trane	Amazon	11:57 12:02
11/11/23	S.P	97.1	X	X	X		Taylor	313/S.P U.S.T	12:04 12:57
11/11/23	Amazon	96.3	X	X	X		Benz	602/Amazon	12:06 12:21
11/11/23	S.P	97.1	X	X	X		Kia	316/S.P U.S.T	12:13
11/11/23	Wor cars	96.3	X	X	X		Taylor	116/Goodell	12:16 12:45 Y
11/11/23	UPS	95.8	X	X	X		Trane	UPS	12:18
11/11/23	931	99.9	X	X	X		VW	431/Goodell	12:54 12:57 X
11/11/23	S.P - 205	97.1	X	X	X		Ford	205/S.P	1:00
11/11/23	Med del	96.3	X	X	X		Wor	Med del	1:05 1:07 Y
11/11/23	429	96.4	X	X	X		Taylor	429-Amazon flex	1:10 1:14
11/11/23	434 - S.P	97.1	X	X	X		Taylor	434/S.P	1:34
11/11/23	449 - 209	96.3	X	X	X		Taylor	209 User	1:56 1:58
11/11/23	forations	97.1	X	X	X		Chewy	Brooklyn	2:10 2:21 Y
11/11/23	AVA - S.P	96.3	X	X	X		Taylor	503/S.P U.S.T	2:18
11/11/23	door dem	96.3	X	X	X		Taylor	505/dogcatch	2:22 2:24 Y
11/11/23	School bus	97.1	X	X	X		Bus	First Bus	3:02 3:0
11/11/23	School Bus	97.1	X	X	X		Bus	LA WPT	3:04 3:07
11/11/23	SOS / Ana Perez	96.9	X	X	X		Kia	SOS / drop off	3:17 3:19
1-11	Sp. / on	93.1	X	X	X		2-		
1-11	Friel / on	96.2	X	X	X		217	Honda	3:39
1-11		92.1	X	X	X		219	Nissan	4:03 4:09

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Covid Questions/Checkin log

In / out

Date/Time	Name	Temp	COVID Symptoms	Flu like Symptoms	Exposed to Covid 19	License plate	Room #	Vendor	Staff Y/N	
1-10	SPK Hammke	91.7	X	X	X			make 110 visit	4460	
1-10	mechanic	95.2	X	X	X			Toyota mechanic	4142	
1-10	Amazon / Drop	93.1	X	X	X			Clery	5:52	5:59
1-10	Door Dash / Drop	96.4	X	X	X			Cell Ford	6:13	6:19
1-10	Med / Drop	97.1	X	X	X			Fraternity	6:58	7:01
1-10	Abejira sp	93.3	X	X	X			420Dlog	808	808
1-10	Crystal	90.2	X	X	X			Honda Eastonside	10:34	10:35
1-10	Marlene	92.1	X	X	X			Hand 1 Donside	10:44	12:05
1-10	School Bus	93.6	X	X	X			N/A School Bus	6:48	6:50
1-11	School Bus	94.3	X	X	X			N/A School Bus	6:54	7:00
1-11	Union Mission Film crew	95.6	X	X	X			Toyota Film crew	7:01	7:08
1-11	Film crew	96.1	X	X	X			BMW Film crew	7:49	
1-11	School Bus	94.3	X	X	X			N/A School Bus	8:02	
1-11	Chap Ana	96.5	X	X	X			Honda Staff	8:34	
1-11	Adlene	94.5	X	X	X			Honda Staff	8:34	
1-11	Mary	96.5	X	X	X			Ford teacher	9:38	
1-11	Sp - Jose	97.1	X	X	X			Ford 503 Staff	9:39	9:45
1-11	Gladys	96.2	X	X	X			Toyota 218 visit	9:40	
1-11	Sp - Nelly	97.2	X	X	X			Toyota 512 Dhoff	10:20	10:25
1-11	Josh	95.1	X	X	X			Toyota Volunteer	10:26	
2-11	Micfeal	92.1	X	X	X			Sub Volunteer	10:28	
1-11	USP3	94.5	X	X	X			Prule USP3	10:36	10:40
1-11	Stephany - uber	96.5	X	X	X			3Galate 1042	Film crew	
1-11	Anna	94.5	X	X	X			Vorn ASAP	10:55	

Attachment B
Construction Schedule

