FINAL REMOVAL ACTION COMPLETION REPORT DAVID STARR JORDAN SENIOR HIGH SCHOOL 2265 EAST 103RD STREET LOS ANGELES, CALIFORNIA

Prepared for

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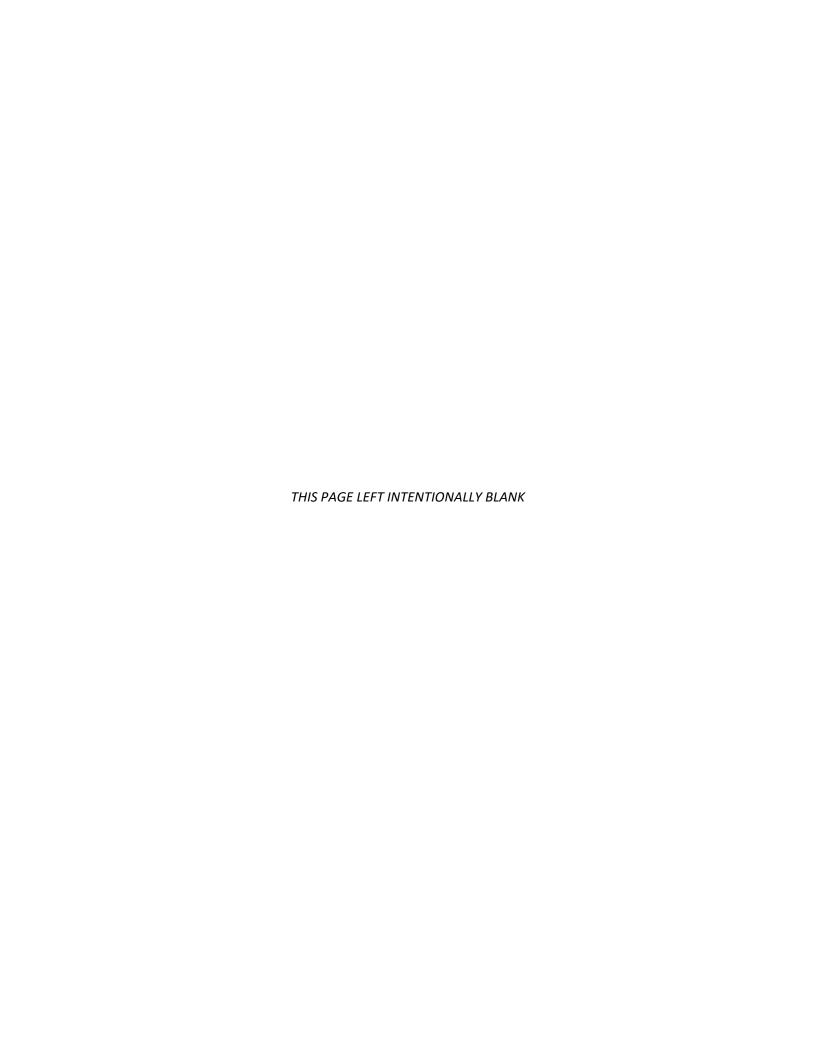
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ACRONYMS AND ABBREVIATIONS

Terraphase Engineering Inc.

ARARs Applicable Relevant and Appropriate Requirements

bgs below ground surface

BMPs best management practices

CEQA California Environmental Quality Act

COCs chemicals of concern

cy cubic yards

DQOs data quality objectives

DTSC California Department of Toxic Substances Control

DTSC-SL DTSC Screening Levels

HASP health and safety plan

HAZWOPER Hazardous Waste Operations and Emergency Response

ICS Innovative Construction Solutions

JDRP Jordan Downs Redevelopment Project

LAUDS Los Angeles Unified School District

LAUSD-OEHS LAUSD Office of Environmental Health and Safety

LUC Land Use Covenant

mg/kg milligrams per kilogram

NOD Notice of Determination

NOE Notice of Exemption

PID photoionization detector

ppm parts per million

QAPP Quality Assurance Project Plan

RA Removal Action

RACR Removal Action Completion Report

RAGs Removal Action Goals

RAOs Removal Action Objectives

RAW Removal Action Workplan

Report Removal Action Completion Report

SCAQMD South Coast Air Quality Management District

Site David Starr Jordan High School Removal Action Area

SMP Soil Management Plan

SSI Supplemental Site Investigation

TPH Total Petroleum Hydrocarbons

TPH-g TPH as gasoline

TPH-d TPH as diesel

TPH-o TPH as oil

UCL upper confidence limit

VCA Voluntary Cleanup Agreement

VOC volatile organic compound

XRF X-ray fluorescence

μg/m³ micrograms per meter cubed

CERTIFICATION

All geologic information, conclusions, and recommendations in this document have been prepared by a California Professional Geologist.





June 1, 2020

Clare Steedman, PG (CA 9033) Principal Geologist Date

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1.0 INTRODUCTION

This Removal Action Completion Report (RACR or Report) documents the removal of soil impacted with arsenic, lead, and total petroleum hydrocarbons (TPH) in the northern portion of the David Starr Jordan Senior High School (the Site) in Los Angeles, California (Figure 1). The investigation and remediation of hazardous substances at the Site has been performed under the oversight of the California Department of Toxic Substances Control (DTSC). The Los Angeles Unified School District (LAUSD) entered into a voluntary cleanup agreement (VCA) for the Site with DTSC on April 20, 2018 (Docket No. HAS-FY17-18/084).

This RACR describes soil removal activities at the Site initially proposed in the Revised Removal Action Workplan (RAW), dated July 1, 2019, prepared by Leighton Consulting, Inc. The Final RAW was approved by DTSC in a letter dated June 27, 2019. Soil removal activities were performed for the LAUSD Office of Environmental Health and Safety (LAUSD-OEHS) under the oversight of DTSC. The boundaries of soil removal areas were modified and expanded based on information and new data collected and presented in a Supplemental Site Investigation Report (SSI), dated May 4, 2019, prepared by Leighton Consulting, Inc. and from additional sampling performed by Terraphase in July 2019 (Terraphase 2019). Data from these additional investigations was incorporated into the removal activities documented in this Report. Removal activities were performed between November 2019 and January 2020.

Site-specific RA objectives (RAOs) were established in the RAW to protect human health and the environment. The RAW identified the following RAOs:

- To reduce the likelihood of exposure of humans to the chemicals of concern (COCs) in the shallow soil;
- To minimize the potential for migration of the COCs from the soil to other media; and
- To remove or otherwise isolate soils that exceed health risk-based remediation goals.

The RAOs were achieved during the removal action (RA) through the removal and off-Site disposal of soil impacted with arsenic, lead, and/or total petroleum hydrocarbons (TPH). Soil that exceeded removal action goals (RAGs) established for the Site in the RAW that was unable to be removed was isolated by covering the soil with a liner for identification if subsurface soils may be disturbed in the future. A soil management plan (SMP) has been prepared for the Site and is attached to this document, and shall be incorporated into a Land Use Covenant (LUC) to record the presence of soils remaining in place above the RAGs.

2.0 SITE BACKGROUND

2.1 Site Description

The Site is located on the David Starr Jordan Senior High School Campus located at 2265 E. 103rd Street, Los Angeles, CA (Figure 1). The high school property is approximately 19 acres total in size. The Site is an approximate 2.8 acres in the northern portion of the property. The Site is the area north of the football field and bleachers plus the softball field. Except for the softball field, the remainder of the Site was partially covered with older asphalt pavement and was formerly used for basketball and tennis courts (Figure 2). The Site is bounded to the north by the Jordan Downs Redevelopment Project (JDRP), which consists of numerous multi-family residential units under construction. Adjoining to the east is Atlas Iron and Metal Company (a metal recycler). Adjoining to the south is the high school football field and bleachers, and adjoining west is the Jordan Downs Public Housing.

2.2 Previous Assessments

In 2002, an inert artillery shell from the adjacent Atlas Iron and Metal landed on the Site. As a result, DTSC increased oversight of Atlas Iron and Metal. In 2004, DTSC commissioned Robin Environmental Management Group to perform a Phase I Environmental Site Assessment (ESA) prepared by in 2004 (Robin Environmental Management Group 2004). Elevated concentrations of metals were identified in the northeastern and eastern portions of the Site. In June 2004, DTSC oversaw the implementation of an emergency excavation to remove impacted soil along the boundary of the Site (Accord Engineering, Inc. 2005).

In 2016, LAUSD became aware of assessment and removal activities being performed at JDRP to the north of the Site. LAUSD commissioned Waterstone Environmental to perform a Limited Soil Screening Investigation in 2016 (Waterstone Environmental 2016). JDRP commissioned a Soil Screening Investigation completed in 2017 on the Northwest portion of the Site (Anderson Environmental 2017). In 2018, LAUSD entered into the VCA with DTSC and commissioned PlaceWorks to complete an investigation of impacts identified in previous reports (PlaceWorks 2018). The results of these investigations are discussed further in a Removal Action Workplan (RAW) prepared by Leighton Consulting, Inc. (Leighton 2019).

After the preparation of the draft RAW, Leighton conducted an SSI in April 2019 and recommended modifications to the proposed remedial soil excavation limits presented in the RAW in a draft SSI Report (Leighton 2019). The recommended modifications included identifying areas where excavations were bounded by acceptable analytical soil results, expanding the boundaries of several excavations based on additional analytical results, and increasing the volume of soil to be handled and disposed as California-hazardous waste (Leighton 2019). The final SSI report dated September 6, 2019, was submitted to DTSC on September 26, 2019, and DTSC concurred with the recommendations presented in the SSI in a letter dated October 15, 2019. Terraphase conducted an additional SSI in Summer 2019 and identified additional excavations that would need to be expanded, and one additional excavation, SSI-38I, where soil would be classified as California-hazardous material. Both Leighton and Terraphase SSI reports

were used to revise and/or extend the lateral and vertical extents of impacted soils with elevated concentrations of arsenic, lead, and TPH (predominantly TPH as diesel) at the Site, including locations identified as California Hazardous material. The final pre-field excavation plan based on all investigations performed prior to beginning the RA is shown on Figure 3.

2.3 Removal Action Work Plan

As discussed above, LAUSD entered into a VCA with DTSC for oversight of investigation and remediation of the Site in 2018. A draft RAW was prepared to address the recommended removal of arsenic, lead, and TPH, the constituents identified through the investigations described above. The RAW stated that the sources of the arsenic and lead concentrations in soil may be from the steel mill that previously operated on the JDRP property to the north, and that the lead concentrations in soil may also be from the adjacent Atlas Iron and Metal Company to the east. The TPH may have originated from an off-Site source, possibly a former underground storage tank at the former JDRP property.

DTSC provided comments on the draft RAW, and a revised draft RAW and a response to comments was submitted to DTSC on May 1, 2019. The revised draft RAW was approved by DTSC on June 27, 2019, and the final RAW was submitted to DTSC on July 1, 2019. DTSC approved the Final RAW, dated July 1, 2019 (Leighton 2019), that proposed a remedy for the COCs identified at the Site (arsenic, lead and TPH). Excavation and proper disposal of impacted soil was the selected remedial alternative to meet the remedial action objectives. It was estimated that approximately 3,084 cubic yards (cy) of non-hazardous soil impacted with arsenic, lead, and TPH would be removed from the Site. Additionally, approximately 75 cy of California-restricted non-RCRA hazardous soil impacted with arsenic and lead would be removed from the Site and transported to a state licensed off-Site disposal facility.

The SSI Report documenting Leighton's April 2019 investigation was submitted to DTSC for approval. The modifications to the RAW recommended in the SSI Report (Leighton 2019) were accepted by DTSC in a letter dated October 15, 2019.

During the preparation of the RAW, public participation activities were conducted. These activities included:

- publication of a public notice in English and Spanish in The Wave and La Opinión local newspapers to inform the community of the proposed RA and the availability of the Administrative Record file for community review;
- preparation of a Fact Sheet in English and Spanish to provide information about the Site and the proposed RA;
- a public comment period on the proposed removal action between May 20 to June 18, 2019;
 and

holding a public meeting on May 23, 2019, to brief interested parties about the proposed RA.

2.4 Removal Action Goals

The RAW established RAGs for the RA. The COCs for the Site are arsenic, lead, and TPH. The RAG for arsenic is 12 milligrams per kilogram (mg/kg), based on ambient background concentrations in southern California soils (DTSC 2008). The RAG for lead is 80 mg/kg, based on the DTSC human health screening level for lead (DTSC 2019). The RAGs for TPH are as follows: TPH as gasoline (TPH-g) is 430 mg/kg, TPH as diesel (TPH-d) is 1,100 mg/kg, and TPH as oil (TPH-o) is 12,000 mg/kg (Leighton 2019a).

3.0 REMOVAL ACTION IMPLEMENTATION

The following sections discuss the RA objectives and implementation of the RA activities, including any field variances from the approved RAW.

3.1 Removal Action Objectives

The RAOs described in the RAW included:

- To reduce the likelihood of exposure of humans to the COCs in the shallow soil;
- To minimize the potential for migration of the COCs from the soil to other media; and
- To remove or otherwise isolate soils that exceed health risk-based remediation goals.

As discussed in the RAW, the total estimated volume of impacted soil at the Site with concentrations of arsenic, lead, and TPH exceeding RAGs was approximately 3,084 cy and the total estimated volume of California-restricted non-RCRA hazardous impacted soil was approximately 75 cy. Based on additional soil data collected by Leighton and Terraphase in May 2019 and July 2019, respectively, following preparation of the RAW, the total estimated volume of impacted soil at the Site was increased to approximately 4,166 cy, including approximately 346 cy of non-RCRA hazardous soil.

3.2 Work Notice

Prior to beginning work, a work notice, in the form of a flyer printed in English and Spanish, was distributed to community within line-of-sight of the School on August 23, 2019, handed out to School staff, mailed to parents of students, and posted along the boundary fence of the school property on September 9, 2019. A second work notice was mailed to students of the school on October 7, 2019, because of delays to the start of excavation activities.

A copy of the Public Notice is provided in Appendix A, Public Notification Information.

3.3 Permitting

No grading permits were required.

Innovative Construction Solutions (ICS), the excavation contractor, maintains a Rule 1166 Various Locations Permit with the South Coast Air Quality Management District (SCAQMD). On November 8, 2019, ICS filed a notification for Rule 1166, as required prior to beginning excavation activities. During a Site inspection on November 13, 2019, ICS was directed by SCAQMD to apply for a Site-Specific Compliance Plan for Rule 1166 because the Site is a school. Additionally, on November 20, 2019, ICS completed a Control for Particulate Emissions from Soil with Toxic Air Contaminants Rule 1466 notification application form, as directed by LAUSD-OEHS, before continuing with excavation of metals-impacted soils.

Although a permit is not required from SCAQMD under Rule 1466, protocols for the mitigation of potential fugitive dust emissions contained in SCAQMD Fugitive Dust Rule 403 and Rule 1466 were employed during the soil RA. Air monitoring of PM10 emissions was conducted continuously during handling of arsenic and lead impacted soils per Rule 1466. The monitoring is further discussed in Section 3.10.

Excavation, loading and transport of arsenic and lead impacted soils were completed in compliance with Rule 403 and Rule 1466. Excavation, loading, and transport of TPH-impacted soils were completed in compliance with the Site-Specific Compliance Plan for the Rule 1166 at David Starr Jordan prepared by ICS. Air monitoring of PM10 emissions was conducted continuously during handling of arsenic and lead impacted soils per Rule 1466. The monitoring is further discussed in Section 3.10.

3.4 Site Preparation

Prior to the RA, excavation locations in the grass area (former baseball field) were marked out using stakes, feathers and spray paint by KDM Meridian of Lake Forest, CA on November 5, 2019. Excavation locations were marked out in the asphalt area using survey nails and spray paint. Underground Service Alert was notified by ICS on November 5, 2019 (ticket number A193090330). Ohno Construction and ICS performed geophysical utility clearance prior to excavation and Terraphase confirmed that subsurface utilities had been identified. Ohno Construction and ICS oversaw the installation of shoring down to 15 feet below ground surface (bgs) adjacent to the wall on the north side of the TPH excavation (Figure 2).

Prior to excavation, water was applied to soil to allow for infiltration and better facilitate dust control. Paving on the western portion of the Site was not removed until December 5, 2019 when excavation of the paved section of the Site began. Paving was initially removed in the area immediately around the individual excavation locations. ICS was later instructed by Ohno Construction to remove all asphalt from the Site. Asphalt was removed intermittently throughout December 2019 and was completely removed by January 8, 2020.

3.5 Impacted Soil Removal

Excavation activities to remove soil impacted with arsenic, lead, and TPH above remedial goals from the Site were conducted between November 12, 2019 and January 20, 2020. Removal actions have been completed at all locations identified in the RAW, as modified by the 2019 SSI prepared by Leighton and the additional investigation conducted by Terraphase in July 2019. A photo log of Site activities is included as Appendix B.

The areal dimensions of all completed removals are shown on Figures 2, 4, and 5. The final confirmation sample locations are also shown on these figures.

ICS began excavation of impacted soils on November 12, 2019. Soil was excavated from marked out locations by excavators and directly loaded into either loaders or dump trucks. Soil loaded into loaders and dump trucks was then transported to appropriate stockpiles onsite, as

discussed in Section 3.5. At the end of each workday, soil stockpiles were covered by plastic and secured.

Excavation locations were measured along spray painted markings prior to digging to ensure dimensions remained consistent with project plans. Excavator used painted marks as guidelines for excavation extents. During excavation, depth was periodically measured on all sides using a measuring tape to check progress. After completion of soil removal, dimensions of excavation were measured again to check that each planned excavation was completed according to project plans. The final extent of each excavation was surveyed by KDM Meridian, as discussed in Section 3.11.

A block wall runs along the northern and western boundary of the Site, separating the school from the adjacent JDRP property. A 2-foot offset was maintained from this wall, and slot trenching was performed parallel to the wall to depths up to 5 feet bgs. Slot trenches were filled with slurry on the same day of excavation to maintain the wall integrity.

Confirmation samples were collected from excavation locations where soil was impacted with arsenic, lead, or TPH. Initial screening of soils impacted with metals was performed in the field using a handheld X-ray fluorescence (XRF) analyzer to assess approximate concentrations of the primary metals of concern (arsenic and lead). If the field screening measured below or close to the RAG, the sample was placed in a laboratory-provided glass jar, sealed, labeled, and placed in a cooler with ice until delivered to Enthalpy Analytical of Orange, CA for laboratory analysis. Confirmation sampling is further discussed in Section 4.0.

If initial laboratory confirmation samples or XRF readings were above RAGs, the excavation was extended laterally beyond the impacted soil, and the new sidewall was screened, either using the XRF or by submitting a soil sample to the laboratory for analysis. The locations of final confirmation samples that were left in place at the Site are shown on Figures 2, 4, and 5. The locations of interim soil samples that were later removed from the Site are shown on Figures 6 and 7. Table 1, which lists the soil sample results, also lists whether each soil sample was removed, left in place, or left in place behind a geotextile liner. In the course of extending excavations to remove residual impacted soil, several excavations merged into one another. The final excavation outlines are shown on Figures 2, 4, and 5.

During excavation of the TPH impacted soil, Terraphase staff conducted air monitoring per the Site-specific Rule 1166 plan with a photo-ionization detection (PID). Based on PID readings generally observed below about 4 feet bgs, soil was segregated per Rule 1166 for volatile organic compounds (VOC) impacted soil (greater than 50 parts per million [ppm]) and clean soil (less than 50 ppm). Clean soil from the upper 4 feet of the excavation was used to backfill the TPH excavation at depths below 6 feet bgs.

Prior to backfill, geotextile liners were placed at locations where soils impacted with arsenic and/or lead remained in place above RAGs. The TPH impacted soil location was lined with plastic twice, at the base of the excavation at 15 feet bgs and to define the top of Site-generated

material used as backfill at 6 feet bgs, respectively. More information on the backfill procedure can be found in Section 3.11.1.

3.6 Soil Stockpiling and Segregation

Prior to excavation of impacted soils, soil profiles approved by LAUSD were submitted by ICS to appropriate disposal facilities (Appendix C). Excavated soils were segregated based on the analytical results of interim confirmation sampling. Separate stockpiles were maintained for non-hazardous soil impacted with metals, non-hazardous soil impacted with TPH, and Cal-haz soils impacted with metals. RCRA soil impacted with metals was directly loaded to trucks for disposal.

3.7 Soil Loading, Transportation, and Off-Site Disposal

All impacted soils excavated during the RA were loaded into end dump trucks from stockpiles or direct loaded using a loader and/or excavator. All soil disposed as RCRA-hazardous soil was direct loaded into a truck. During loading of soil, water was used as dust control to prevent fugitive dust emissions. A total of 4,688 cy of soil was removed from the Site. Non-hazardous soils were transported offsite to Chiquita Canyon Landfill or Waste Management Simi Valley Landfill. A total of 237 truckloads of non-hazardous soil (4,266 cy) were shipped offsite, including 43 truckloads of TPH-impacted soil (774 cy). Both California hazardous and RCRA hazardous soils were transported offsite to Waste Management Kettleman Hills Hazardous Waste Facility. One truckload of 18 cy of RCRA hazardous soil and 23 truckloads of California hazardous soil (404 cy) were shipped offsite. Waste manifests are included as Appendix D.

3.8 Health and Safety Plan (HASP) Implementation

ICS held daily safety meetings as required by the Site-specific HASP. A sign-in sheet was provided for all in attendance to document who was present. A copy of the Site-specific HASP was kept onsite at all times during excavation activities.

3.9 Dust Control Measures

Fugitive dust control measures were implemented at the Site to mitigate off-Site dust migration. A wind screen had been installed along the fence by Ohno Construction, the general contractor. Dust suppression was performed by spraying the work areas with water, including while soil was loaded into trucks from stockpiles. After the soil was loaded into the end-dump trucks, the trucks were covered to prevent spilling during transport to the disposal facility.

While at the Site, all vehicles maintained a speed of 5 miles per hour for safety purposes and for dust control measures.

3.10 Air and Meteorological Monitoring During Field Activities

Air and meteorological monitoring strategies and methodologies used were designed to achieve the following goals:

- Identify and measure potential air contaminants generated during soil removal;
- Provide feedback to Site operations personnel regarding potential hazards from exposure to hazardous air contaminants generated during the RA; and,
- Identify the measured potential air contaminants at points outside of the soil removal areas.

Air monitoring was conducted during work activities to measure potential exposure of sensitive receptors to Site COCs as a result of RA activities. Air monitoring was performed for dust and VOCs as described in the sections below.

3.10.1 Dust Monitoring (or Rule 1466 Monitoring)

Terraphase conducted continuous dust monitoring during soil removal activities using portable dust monitors. PM10 concentrations were continuously measured using TSI DustTrak II 8530 monitors from the start of excavation activities on November 12, 2019 until December 3, 2019. On December 5, 2019, the dust monitors were switched to Thermo Scientific MIE ADR-1500, which were used to the end of excavation activities on January 20, 2020. The change was made to facilitate improved reading accuracy during fog and/or periods of high air moisture. MIE ADR-1500 monitors are equipped with inlet heaters to reduce the effect these conditions had on readings. Air monitoring for dust was performed at the perimeter of the Site (continuously during excavation) utilizing an upwind/downwind sampling approach.

Terraphase staff checked the monitors approximately every 15 to 30 minutes and recorded readings on SCAQMD Rule 1466 PM10 Monitoring Logs. PM10 concentrations were calculated by subtracting the upwind reading from the downwind reading, giving the amount of dust generated across the Site. ICS crew were regularly instructed to use water as a dust suppressant to reduce chances of exceeding screening levels. Terraphase staff were to note if the 2-hour average, found by taking the highest downwind reading and lowest upwind reading and calculating average between them, of PM10 was greater than 25 micrograms per meter cubed ($\mu g/m^3$). No exceedances occurred which required changes to dusts control procedures. Rule 1466 air monitoring logs are included in Appendix E.

3.10.2 VOC Monitoring (or Rule 1166 Monitoring)

Terraphase staff conducted monitoring for VOCs per Rule 1166 in accordance with the Site-specific plan during excavation of TPH impacted soil. Rule 1166 air monitoring logs are included in Appendix E.

3.11 Excavation Backfill

Areas excavated as a result of removal activities were backfilled with approved clean fill. The clean fill was provided by the Lehigh Hanson Irwindale, California plant and was composed of virgin aggregate material extracted from alluvium of the San Gabriel Mountains, certified to be free of naturally occurring asbestos. Slot trenches excavated along the northern wall were backfilled with single sack cement slurry. Overburden soil removed from the TPH excavation was

used to backfill the TPH excavation between 6 and 15 feet bgs. Documentation of the clean fill source can be found in Appendix F. Debris, plant matter, and other deleterious materials were not present in soils used as fill.

During backfill activities, soil was compacted to a minimum of 90% in the field areas and to 95% in the asphalt areas. Excavations were backfilled once Terraphase and LAUSD-OEHS agreed that each excavation was fully delineated by previous existing soil analytical results and confirmation soil samples collected from excavation sidewalls and bottoms. Backfilling of cleared excavations was performed beginning in late December 2019, and was performed at the same time as the extension of other excavations in other parts of the Site were performed.

3.11.1 Excavation Liners

In excavations where soil impacted with metals concentrations above the RAGs remain in place beyond excavation depth (>5 feet bgs), a geotextile fabric was placed in the bottom of the excavation prior to the beginning of being backfilled. In excavations where metals-impacted soil with concentrations above the RAGs remain in place at sidewalls, a geotextile fabric was used to cover the sidewall prior to being backfilled. A liner was placed at approximately 15 feet bgs in the TPH excavation prior to backfill with native material obtained from the overburden formerly emplaced above the TPH-impacted soil. A second liner was placed at approximately 6 feet bgs to indicate the transition from native reused soil and imported fill.

3.11.2 Post-Excavation Survey

The final extents of each excavation (or merged excavation) were surveyed by KDM Meridian during two field mobilizations, on January 7 and January 21, 2020. Final survey data is included in Appendix G. The excavation outlines shown on Figures 2, 4, and 5 are based on the surveyed final extents of the excavations.

3.12 Institutional Controls

Soil exceeding the proposed RAGs was left in place at depths, mostly 5 feet bgs, where it generally has little potential for contact with human receptors. To further decrease the likelihood of this potential contact, an LUC will be prepared and recorded detailing these conditions.

An SMP has been prepared and is included as Appendix H. The SMP will be submitted to DTSC for approval. The goals of the SMP are to:

- Provide guidelines, standards, and procedures for future handling of affected soils if encountered in areas, or at depths, not previously known and addressed by the RA.
- Protect the public, on-Site workers, the environment, and future users of the Site during future activities in which the soil will be disturbed.

The SMP for this project can be found in Appendix H.

3.13 Field Variances from Approved RAW

Variances from the approved RAW include the following:

- encountering subsurface features not previously identified (a transite pipe in excavation SSI-3-N),
- backfilling using Site-generated material (LAUSD-OEHS directed the placement of overburden material generated from the TPH excavation into the TPH excavation between 6 and 15 feet bgs. The top of the Site-generated material is identified by a liner on top at 6 feet bgs), and
- excavating additional impacted soil beyond what was identified in the RAW, based on analytical results from the supplemental Site investigations (Leighton 2019b and Terraphase 2019) and excavation confirmation sample results.

3.14 Compliance with Applicable Relevant and Appropriate Requirements (ARARs)

3.14.1 Public Participation Activities

Prior to implementing the RA, public participation activities were conducted. Activities included preparation of a community survey, a work notice flyer was distributed to school staff, parents of students, and local community members, preparation of a public notice for publication, and publication of the public notice in The Wave and La Opinión local newspapers. LAUSD held a public comment period from May 30 to June 18, 2019 to hear comments from the community on the proposed RA. During this comment period, a public meeting was also held on May 23, 2019 to brief interested parties on the proposed RA.

As noted in Section 3.2, prior to beginning work, a work notice, in the form of a flyer printed in English and Spanish, was distributed to community members to provide details regarding the RA. The work notice was mailed to line-of-sight neighbors of the School on August 23, 2019, and handed out to School staff, mailed to parents of students, and posted along the boundary fence of the school property on September 9, 2019. A second work notice was mailed to students of the school on October 7, 2019, because of delays to the start of excavation activities.

A copy of the Public Notice is provided in Appendix A, Public Notification Information.

The District did not direct Terraphase to complete the Community Survey as defined in the RAW. The current Community Profile was included as Appendix C of the RAW.

3.14.2 Hazardous Waste Management

Prior to implementing the RA, ICS submitted soil waste profiles to Waste Management for disposal of non-hazardous, California-hazardous and RCRA soil at their Simi Valley and Kettleman City landfills. ICS additionally submitted soil waste profiles to Waste Connections Inc.

for disposal of non-hazardous soil at their Chiquita Canyon landfill. Waste profiles are included as Appendix C.

All hazardous waste was disposed of at a Class I landfill under USEPA ID number CAR000155622. All hazardous stockpiles were properly labeled and transported by a hazardous waste hauler under a uniform hazardous waste manifest within 90 days of generation. Waste manifests are included as Appendix D. For more information about soil shipping and stockpiling, see Sections 3.4 and 3.5 above.

3.14.3 Air Quality Management

Rules 403 and 1466 from the SCAQMD were complied with during the RA. Protocols for the mitigation of potential fugitive dust emissions and fence-line monitoring were followed. Additional implementation of requirements listed in the Site-specific Rule 1166 plan were performed, including monitoring every 15 minutes or 5 cy during excavation of VOC-impacted soil, as discussed in Section 3.10.2.

3.14.4 Storm Water Discharge Management

The soil disturbance area for this RA was less than 1 acre, therefore coverage under the Industrial General Permit was not sought. However, ICS and Ohno followed Best Management Practices (BMPs) for controlling stormwater during RA activities.

3.14.5 California Environmental Quality Act

The California Environmental Quality Act (CEQA) requires state and local agencies to identify potential significant environmental impacts of their actions and if feasible, to avoid or mitigate those impacts. A Notice of Exemption (NOE) was filed on February 8, 2019 by the LAUSD. A CEQA Notice of Determination (NOD) was completed by the DTSC on June 27, 2019.

3.14.6 Health and Safety Plan

Contactors working at the Site operated in accordance with current requirements of Title 8, California Code of Regulations, section 5192 (8CFR 5192) and Title 29, Code of Federal Regulations, section 1910.120 (29 CFR 1910.120), standards for Hazardous Waste Operations and Emergency Response (HAZWOPER). Personnel onsite operated in accordance with regulations of OSHA outlined in 8 CCR General Industry and Construction Safety Orders and 29 CFR 1910 and 29 CFR 1926, Construction Safety Standards.

Specific requirements at the Site that were followed included notifying Underground Service Alert a minimum of two working days prior to excavation. Excavations were also maintained a minimum of two feet from active utility lines and hand dug if removals were required near utility lines.

A Site-specific HASP was prepared for the Site in accordance with current health and safety standards specified by Federal and California OSHAs.

3.14.7 Quality Assurance Project Plan (QAPP)

The Quality Assurance Project Plan (QAPP) prepared by Leighton was executed during implementation of the RAW. The QAPP provided guidelines for the collection of field and analytical data that meets project Data Quality Objectives (DQOs). DQO Level IV data packages were provided by the analytical laboratory. The data packages were reviewed and validated, as discussed in Section 4.3

4.0 CONFIRMATION SOIL SAMPLING AND ANALYSIS

4.1 Confirmation Soil Sampling

The extents of excavation were generally proposed based on known clean soil locations from previously collected soil samples. Following excavation of the planned areas, confirmation soil samples were collected from the sidewalls and bottoms. In areas where the pre-planned soil removal was to a maximum depth (5 feet bgs for arsenic and lead, and 15 feet bgs for TPH) and the underlying soil was pre-characterized and known to exceed RAGs, bottom samples were not collected and residual impacts will be managed by institutional controls. Additional confirmation soil sampling was not performed at locations excavated laterally or vertically to known clean soils.

The spacing between confirmation samples collected at each excavation location, if the excavation extent was not pre-characterized, was based on a maximum sidewall spacing of 20 linear feet between samples. Final delineation of excavation boundaries was based on both pre-characterization data and post-excavation confirmation sample results. Pre-characterized clean locations were not resampled after excavation was completed. Confirmation samples collected from excavation areas for arsenic and lead were analyzed for these metals using EPA Methods 6020 and 6010B, respectively. Confirmation soil samples collected from the TPH-impacted area were analyzed for TPH-g, TPH-d, and TPG-o using EPA Method 8015M. All samples analyzed for TPH-g were preserved in general accordance with EPA Method 5035.

Confirmation samples were collected using a clean trowel, excavator, and/or a newly gloved hand and transferred directly into laboratory-supplied 4-oz. wide-mouth sampling jars, to reduce the amount of sampling equipment and possibility of cross contamination. In the TPH excavation area, a portion of each confirmation sample was collected directly from relatively undisturbed soil and preserved in general accordance with EPA Method 5035 for TPH-g analysis.

Confirmation soil samples were properly sealed, labeled, and stored onsite in a cooled ice chest prior to delivery to Enthalpy Analytical, Inc., an ELAP-certified laboratory, in Orange, CA. The samples were usually transferred to a courier for delivery to the laboratory for the requested analyses. A Terraphase staff member delivered the samples to Enthalpy Analytical on a few occasions. In most cases, samples arrived at the laboratory on the same day as they were collected and no later than one working day following collection. The laboratory was closed over a 3-day period during the Christmas holiday and did not accept samples. These samples were preserved on ice throughout this period until they could be sent to the laboratory for analysis within hold time. Each sample was transferred under standard chain of custody protocols.

Additional soil removal was completed, per the judgment Terraphase and LAUSD-OEHS, for confirmation samples where analytical results exceeded the RAGs. When further excavation was completed in an area of prior confirmation samples, subsequent confirmation sampling was completed until the data indicated RAGs were achieved, or the excavation could no longer reasonably be completed due to property boundaries, fixed obstructions, or utility corridors. Soil left in place over the RAGs are discussed further in Section 4.5.

4.2 Analytical Results

A total of 283 samples were collected during the implementation of the RAW. All samples were intended to be confirmation samples, but samples with concentrations above RAGs were removed through additional excavation, if access allowed. Soil analytical results for arsenic and lead are presented in Table 1. The status of each sample location (removed, remaining in place, or remaining in place behind a liner) is noted for each sample on Table 1. STLC and TCLP leaching results are presented in Table 2. TPH analytical results are presented in Table 3. Laboratory analytical results and sample chain-of-custody documentation are included as Appendix I.

Arsenic was detected in a total of 260 of the 283 samples analyzed. Concentrations ranged from 1.222 mg/kg (JH-12-CSWS01-4.0) to 378 mg/kg (JH-6-CES02-1.5). A total of 60 arsenic analytical results exceeded the RAG of 12 mg/kg; of those, 12 were left in place behind or beneath a liner, and three were left in place without a liner. The locations of these samples are shown on Figure 8. The remaining samples with arsenic concentrations above the RAG were excavated and soil was removed from the Site.

Lead was detected in all 65 of the samples analyzed. Concentrations ranged from 3.22 mg/kg (SSI-30-S-CES01-3.0) to 3,440 mg/kg (SSI-5-N-CNES-0.5). A total of 12 lead analytical results exceeded the RAG of 80 mg/kg; of those, two were left in place behind or beneath a liner, and one was left in place without a liner. These locations are shown on Figure 8. The remaining samples with lead concentrations above the RAG were excavated and soil was removed from the Site.

TPH-g was only detected in sample TPH-ES-5.0 at a concentration of 0.407J mg/kg, which is below the RAG.

TPH-d was only detected in sample TPH-ES-5.0 at a concentration of 27 mg/kg, which is below the RAG.

TPH-o was not detected in any of the 12 samples analyzed.

STLC and TCLP waste analysis procedures were used for soil samples with arsenic and lead concentrations greater than 50 mg/kg. The results were used to segregate soil during excavation for proper disposal. Analytical results are shown on Table 2.

4.3 Data Validation Summary

Data validation was performed in accordance with the National Functional Guidelines for Superfund Organic Methods Data Review, (January 2017; USEPA-540-R-2017-002) and the National Functional Guidelines for Superfund Inorganic Methods Data Review, (January 2017; USEPA-540-R-2017-001). The data validation report is included as Appendix J. Overall, all data, as qualified, are acceptable for their intended use. Outliers pertaining to calibration were noted by the laboratory in the case narratives provided in the analytical reports. The effect on data quality is expected to be negligible.

4.4 Discussion of Results

A total of 60 samples analyzed for arsenic exceeded the DTSC Southern California Background Screening Level (DSTC-SL) of 12 mg/kg. All but three of the samples were either removed (45 samples) or a liner was placed to mark the exceedance prior to backfilling (12 samples).

A total of 12 of the samples analyzed for lead exceed the DSTC-SL of 80 mg/kg. All but one of the samples were either removed (nine samples) or a liner was placed to mark the exceedance prior to backfilling (two samples).

Of the detections above the DSTC-SL for arsenic and lead, most were removed during implementation of the RAW. Concentrations left in place are discussed in Section 4.5 below.

4.5 Soil Left in Place with Concentrations Exceeding Remedial Action Goals

Eighteen excavations had soils with concentrations of arsenic and/or lead exceeding RAGs that were left in place. The RAW specified that soil below 5 feet bgs with concentrations that exceeded the RAGs would be left in place and managed with institutional controls (an SMP). Additional soil with concentrations exceeding RAGs was left in place because further step out excavations were not possible (i.e. located next to wall or fence line). In these locations, a geotextile liner was placed at the bottom or sidewall of the excavation prior to backfilling for future identification. As listed in Table 4 and shown on Figure 8, liners were placed in the following excavations prior to backfill:

- A liner was placed along one or more of the sidewalls in excavations JH-14, JH-15, JH-17, JH-19, JH-29, SSI-17-W, SSI-18-W, SSI-32, and SSI-56.
- A liner was placed both along one or more sidewall and on the bottom of the excavation at locations JH-10, JH-12, JH-13, SSI-13-W, SSI-14-E and SSI-30-S.

Three excavation locations with soils left in place slightly above the RAGs were backfilled without placement of a liner:

- JH-6 The west sidewall had an arsenic concentration of 12.2 mg/kg (JH-6-CWS06-1.5) left in place. The northwest sidewall had an arsenic concentration of 15.6 mg/kg (JH-6-CNS03-1.5) left in place.
- SSI-14-E The southeast sidewall had an arsenic concentration of 12.2 mg/kg (SSI-14-E-CSES03-1.5) left in place.
- SSI-45 The western sidewall had a lead concentration of 89.6 mg/kg (SSI-45-CSWS01-1.5) left in place.

The locations where soil was left in place exceeding the RAGs is further described in Section 4.6.

4.6 Pro-UCL Analysis

The soil left in place with arsenic and lead concentrations exceeding RAGs was further analyzed by calculating the 95% upper confidence limit (UCL) on the mean. Only the arsenic and lead samples left in place above a liner or without a liner were included in the data sets for the UCL calculations, as the soils left in place beneath liners would not be exposed for direct contact. This analysis was performed to represent a more likely average exposure scenario as it is unlikely an individual would spend all of their time in one area. As shown on Table 1 and discussed in Section 4.5, confirmation soil samples analyzed for the remedial action demonstrate that the RAOs for the Site have been achieved, with the exception of select locations where soil with arsenic and lead exceeding the RAGs was left in place. In addition to evaluating the individual detected concentrations, estimates of the exposure concentration for each metal were calculated by using a conservative estimate of the mean soil lead or arsenic concentration (i.e., 95% UCL on the arithmetic mean). The calculations were performed using USEPA ProUCL Software version 5.1.002 (USEPA 2016). The estimates were calculated including only the soil left in place with concentrations exceeding RAGs where liners were not placed. The calculated 95UCL for arsenic was 5.798 mg/kg, and the calculated 95UCL for lead was 28.47 mg/kg. The institutional controls proposed for the Site (land use covenant and a soil management plan) should be effective for mitigating and potential health risks associated with residual soil concentrations. The ProUCL output is included as Appendix K.

5.0 POST-CONSTRUCTION RESTRICTIONS

To address soil remaining in place above the RAGs, institutional controls including the recording of an LUC and the preparation of an SMP are discussed below.

5.1 Land Use Covenant

An LUC will be prepared and recorded by LAUSD for the soils that remain place that exceed the RAGs. The locations of these soils are shown on Figure 8. Survey data for the soil subject to the future LUC is included in Appendix G.

5.2 Soil Management Plan

An SMP to guide future handling of potential soil disturbance in the areas of concern has been prepared and is attached as Appendix H.

6.0 SUMMARY AND RECOMMENDATIONS

6.1 Summary

In accordance with the DSTC-approved RAW, the RA has been completed at the Site. The RA included removing lead, arsenic, and/or TPH-impacted soil that exceeded cleanup goals (RAGs) established in the RAW from the Site. The remedial actions were conducted between November 12, 2019 and January 20, 2020.

The Site-specific RAOs established in the RAW to protect human health and the environment are:

- To reduce the likelihood of exposure of humans to the COCs in the shallow soil;
- To minimize the potential for migration of the COCs from the soil to other media; and
- To remove or otherwise isolate soils that exceed health risk-based remediation goals.

The RAOs were achieved through the removal and off-Site disposal of soil impacted with arsenic, lead, and/or TPH. Surficial soils with concentrations of lead, arsenic, and TPH have been removed, and users of the Site will not come into contact with soil with known concentrations above the RAGs. The specific RAOs were addressed thus:

- The removal of surface and near surface impacted soil reduced the likelihood that humans, including students, could be exposed to COCs.
- The removal of elevated concentrations of lead, arsenic, and diesel in soil removed the
 potential for the COCs to migrate to groundwater, or in the case of TPH, to migrate into soil
 vapor.
- Soil that exceeded the RAGs that was unable to be removed was isolated by covering the soil with a liner for identification if subsurface soils may be disturbed in the future.

A total of 4,688 cy of impacted soil, or 261 truckloads, including 18 cy (one truckload) of RCRA-hazardous soil, 404 cy (23 truckloads) of non-RCRA hazardous soil, and 4,266 cy (237 truckloads) of non-hazardous soil, was removed from the Site and disposed appropriately under manifest. As discussed in Section 4, final confirmation soil samples collected from the excavation areas demonstrated that the RAOs established in the RAW for soil removal were met where access allowed, and liners were placed in excavations where further removal was not possible. In addition, the results of the 95% UCL calculations indicate that the residual concentrations of lead and arsenic are well below the RAGs. Therefore, residual COC concentration at the Site are unlikely to pose a significant risk to future occupants at the Site.

6.2 Recommendations

Based on the results of the confirmation soil sampling and the known residual impacts left in soil onsite, Terraphase recommends that LAUSD enter into a Land Use Covenant to restrict the

oil handling activities should hed as Appendix H to this re	be performed in accordance weport.	rith the Soil

7.0 REFERENCES

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 Baseball Field at the NE Corner of Jordan High School 2265 East 103rd Street, Los Angeles
 & Land Immediately Adjacent to East Side of Baseball Filed Site Currently Belonging to
 Atlas Metals & Recycling, 10019 S. Alameda Street, Los Angeles, CA & Land Immediately
 Adjacent to the North Side of the Baseball Field Site Currently Occupied by LEX-WEST, 9901
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Terraphase Engineering, Inc. 2019. Soil Sampling Results for Further Delineation of Proposed Excavation Areas, David Starr Jordan Senior High School, 2265 E. 103rd Street, Los Angeles, California. October 24.

Waterstone Environmental, Inc. 2016. Limited Soil Screening Investigation of David Starr Jordan Senior High School, prepared for Los Angeles Unified School District. September 29.

TABLES

Table 1 Lead and Arsenic Soil Analytical Results

Removal Action Complete Report David Starr Jordan High School, LAUSD 2265 E. 103rd Street, Los Angeles, CA

2203 E. 103	rd Street, Los Angeles, CA				Meta	ıls
					Arsenic	Lead
					mg/kg	mg/kg
Removal A	ction Goals				12	80
Location	Field ID	Sample Depth (ft-bgs)	Sample Date	SDG		
JH-10	JH-10-CES01-4.5	4.5	12/2/2019	422031	<1	-
	JH-10-CSS01-4.5	4.5	12/2/2019	422031	22.9	-
	JH-10-CSS03-4.5	4.5	12/13/2019	422806	11.5	-
	JH-10-CWS01-4.5	4.5	12/2/2019	422031	87.5	-
	JH-10-CWS02-4.5	4.5	12/13/2019	422806	4.78	-
JH-12	JH-12-CES01-4.5	4.5	12/13/2019	422806	14.4	-
	JH-12-CNWB01-4.0	4	12/16/2019	422863	11.3	-
	JH-12-CSES01-4.0	4	12/16/2019	422863	<3	-
	JH-12-CSES02-1.5	1.5	12/17/2019	422897	5.52	-
	JH-12-CSWS01-1.5	1.5	12/16/2019	422863	4.71	-
	JH-12-CSWS01-4.0	4	12/16/2019	422863	1.222	-
JH-14	JH-14-CES01-4.0	4	12/30/2019	423300	4.63	-
	JH-14-CNS01-4.0	4	12/30/2019	423300	<u>72.6</u>	-
	JH-14-CNS01-4.0-DUP	4	12/30/2019	423300	<u>74.8</u>	-
JH-15	JH-15-CNS01-3.0	3	12/30/2019	423300	<u>98.4</u>	-
JH-16	JH-16-SES01-0.5	0.5	12/5/2019	422338	20.2	-
	JH-16-SES01-1.5	1.5	12/5/2019	422338	10.3	-
	JH-16-SES01-5.0	5	12/5/2019	422338	4.47	-
	JH-16-SS01-0.5	0.5	12/5/2019	422338	18.8	-
	JH-16-SS01-5.0	5	12/5/2019	422338	3.2	-
	JH-16-SS02-0.5	0.5	12/20/2019	423077	4.44	-
	JH-16-WS01-1.5	1.5	12/5/2019	422338	7.41	-
	JH-16-WS01-5.0	5	12/5/2019	422338	<3	-
JH-17	JH-17-CEB01-1.5	1.5	1/10/2020	423677	5.33	14.1
	JH-17-CNS01-1.5	1.5	12/24/2019	423273	<u>46.4</u>	<u>14.4</u>
	JH-17-CSES01-1.0	1	1/10/2020	423677	6.62	21.1
	JH-17-CSS01-1.5	1.5	12/24/2019	423273	5.07	5.28
	JH-17-CSS02-0.5	0.5	12/27/2019	423274	-	92.6
	JH-17-CSS03-0.5	0.5	1/2/2020	423399	7.22	24.6
	JH-17-CWS01-1.5	1.5	12/24/2019	423273	6.56	16.6
JH-18	JH-18-CES01-0.5	0.5	12/24/2019	423273	-	28.5
	JH-18-CES01-1.5	1.5	12/24/2019	423273	3.56	3.63
	JH-18-CNS01-1.5	1.5	12/24/2019	423273	4.7	25.3
	JH-18-CSS01-1.5	1.5	12/24/2019	423273	-	5.07
	JH-18-CSS02-0.5	0.5	12/27/2019	423274	-	28.8
	JH-18-CWS01-0.5	0.5	12/24/2019	423273	5.52	-
	JH-18-CWS01-1.5	1.5	12/24/2019	423273	3.22	6.57

Table 1 Lead and Arsenic Soil Analytical Results

Removal Action Complete Report David Starr Jordan High School, LAUSD 2265 E. 103rd Street, Los Angeles, CA

					ivictais	
					Arsenic	Lead
					mg/kg	mg/kg
Removal A	ction Goals				12	80
Location	Field ID	Sample Depth (ft-bgs)	Sample Date	SDG		
JH-19	JH-19-CEB01-3.0	3	1/10/2020	423677	1.857	4.31
	JH-19-CNS01-1.0	1	1/15/2020	423821	<u>6.36</u>	<u>85.8</u>
	JH-19-CNS01-1.0-DUP	1	1/15/2020	423821	<u>6.73</u>	<u>99.4</u>
	JH-19-CSS01-0.5	0.5	12/30/2019	423300	5.58	-
	JH-19-CWS02-1.5	1.5	12/27/2019	423274	-	7.77
JH-28	JH-28-CNS02-0.5	0.5	12/16/2019	422863	6.84	-
	JH-28-CNWS01-1.0	1	12/18/2019	422949	5.88	-
	JH-28-CSS02-1.0	1	12/19/2019	423036	3.01	-
	JH-28-NS01-0.5	0.5	12/5/2019	422338	31.4	-
	JH-28-SWS01-0.5	0.5	12/5/2019	422338	10.8	-
JH-29	JH-29-CES01-1.0	1	12/6/2019	422471	4.28	-
	JH-29-CNS01-1.0	1	12/6/2019	422471	20.2	-
	JH-29-CNS02-1.0	1	12/16/2019	422863	5.87	-
	JH-29-CSS01-1.0	1	12/18/2019	422949	15.2	-
	JH-29-CSS02-1.0	1	12/20/2019	423077	23.2	-
	JH-29-CWS01-1.0	1	12/6/2019	422471	4.46	-
JH-3	JH-3-SS-0.5	0.5	11/22/2019	421691	7.36	-
JH-30	JH-30-CES01-0.5	0.5	12/24/2019	423273	6.05	-
	JH-30-CNS03-0.5	0.5	12/27/2019	423274	15.8	-
	JH-30-CNS06-0.5	0.5	1/3/2020	423449	4.49	-
	JH-30-CNWB01-1.5	1.5	1/10/2020	423677	1.497	-
	JH-30-CSS02-0.5	0.5	12/27/2019	423274	5.08	-
	JH-30-CWS05-0.5	0.5	1/3/2020	423449	3.11	-
JH-31	JH-31-CEB-1.5	1.5	12/19/2019	423036	3.41	-
	JH-31-ES01-1.5	1.5	12/10/2019	422617	3.64	-
	JH-31-NS01-1.0	1	12/10/2019	422617	3.66	-
	JH-31-WS01-1.0	1	12/10/2019	422617	2.86J	-
JH-4	JH-4-CNWB02-2.5	2.5	1/13/2020	423734	3.28	6.14
	JH-4-CNWS06-1.5	1.5	1/7/2020	423524	8.45	-
	JH-4-CWS02-1.5	1.5	12/27/2019	423274	14.3	41.2
	JH-4N-CA-1.5	1.5	11/13/2019	421316	28.9	-
	JH-4N-CA-1.5-DUP	1.5	11/13/2019	421316	18.7	-
	JH-4W-CNW	1	11/13/2019	421316	21.7	146
JH-4N	JH-4N-CB-1.5	1.5	12/13/2019	422806	11.3	-

Metals

Table 1 Lead and Arsenic Soil Analytical Results

Removal Action Complete Report David Starr Jordan High School, LAUSD 2265 E. 103rd Street, Los Angeles, CA

					ivieta	13
					Arsenic	Lead
					mg/kg	mg/kg
Removal A	ction Goals				12	80
Location	Field ID	Sample Depth (ft-bgs)	Sample Date	SDG		
JH-5	JH-5-CES-1.5	1.5	11/25/2019	421785	2.71	-
	JH-5-CNES-0.5	0.5	11/25/2019	421785	4.81	-
	JH-5-CNES-1.5	1.5	11/25/2019	421785	2.37	-
	JH-5-CNWS-0.5	0.5	11/26/2019	421833	23	-
	JH-5-CNWS02-0.5	0.5	1/8/2020	423567	4.59	-
	JH-5-CSES-0.5	0.5	11/25/2019	421785	7.45	-
	JH-5-CSES-1.5	1.5	11/25/2019	421785	2.51	-
	JH-5-CSWS-0.5	0.5	11/25/2019	421785	9.63	-
	JH-5-CSWS-1.5	1.5	11/25/2019	421785	3.74	-
JH-6	JH-6-CES02-1.5	1.5	1/2/2020	423399	378	-
	JH-6-CNEB01-2.0	2	1/10/2020	423677	3.38	-
	JH-6-CNS01-1.5	1.5	12/24/2019	423273	-	330
	JH-6-CNS02-1.5	1.5	1/8/2020	423567	-	27.2
	JH-6-CNS03-1.5	1.5	1/8/2020	423567	15.6	-
	JH-6-CNWC01-3.0	3	1/13/2020	423734	2.75	-
	JH-6-CNWCB01-2.0	2	1/10/2020	423677	6.61	-
	JH-6-CSES01-1.5	1.5	1/13/2020	423734	3.14	-
	JH-6-CSS01-1.5	1.5	12/24/2019	423273	-	21.3
	JH-6-CSS03-1.5	1.5	1/7/2020	423524	4.82	-
	JH-6-CSWS01-2.0	2	1/10/2020	423677	5.2	-
	JH-6-CSWS02-3.0	3	1/13/2020	423734	2.15	-
	JH-6-CWB01-3.5	3.5	1/10/2020	423677	2.14	-
	JH-6-CWS06-1.5	1.5	1/8/2020	423567	12.2	-
JH-8	JH-8-NS01-2.0	2	12/12/2019	422745	4.55	-
	JH-8-NS01-3.0	3	12/12/2019	422745	3.07	-
	JH-8-NS02-1.0	1	12/17/2019	422897	4.31	-
	JH-8-SS01-1.5	1.5	12/12/2019	422745	7.96	-
	JH-8-WS03-1.0	1	12/18/2019	422949	6.4	-
	JH-8-WS03-2.0	2	12/18/2019	422949	3.67	-
SCWC-01	SCWC-01		1/13/2020	423736	15.4	30.2
SSI-10-E	SSI-10-E-1.5	1.5	7/31/2019	417818	12.2	-
	SSI-10-E-3.5	3.5	7/31/2019	417818	21.1	-
	SSI-10-E-5	5	7/31/2019	417818	18.6	-
SSI-10-F	REP-005	1.5	7/31/2019	417818	4.57	-
	SSI-10-F-1.5	1.5	7/31/2019	417818	3.85	-
SSI-12-D	SSI-12-D-1.5	1.5	7/31/2019	417818	44.7	-
	SSI-12-D-3.5	3.5	7/31/2019	417818	4.49	
SSI-12-E	SSI-12-E-1.5	1.5	7/31/2019	417818	14.1	-
	SSI-12-E-3.5	3.5	7/31/2019	417818	4.59	-

Metals

Table 1 Lead and Arsenic Soil Analytical Results

					IVIELAIS	
					Arsenic	Lead
					mg/kg	mg/kg
Removal Act	tion Goals				12	80
Location	Field ID	Sample Depth (ft-bgs)	Sample Date	SDG		
SSI-13A	REP-006	1.5	7/31/2019	417818	12.2	-
	SSI-13A-1.5	1.5	7/31/2019	417818	8.54	-
	SSI-13A-2.5	2.5	7/31/2019	417818	6.94	-
SSI-13-S-H	SSI-13-S-H-1.5	1.5	7/31/2019	417818	9.46	-
SSI-13-W	SSI-13-W-CSES01-3.0	3	12/13/2019	422806	5.4	-
	SSI-13-W-CSES01-5.0	5	12/13/2019	422806	1.261	-
	SSI-13-W-CSWS01-3.0	3	12/13/2019	422806	4.27	-
	SSI-13-W-CSWS01-5.0	5	12/13/2019	422806	1.496	-
	SSI-13-W-CSWS01-5.0-DUP	5	12/13/2019	422806	1.373	-
	SSI-13-W-CWS01-3.0	3	12/13/2019	422806	3.24	-
	SSI-13-W-CWS02-4.5	4.5	12/17/2019	422897	8.13	-
SSI-13-W-H	SSI-13-W-H-1.5	1.5	7/31/2019	417818	13.1	-
	SSI-13-W-H-3.5	3.5	7/31/2019	417818	40.4	-
	SSI-13-W-H-5	5	7/31/2019	417818	3	-
SSI-14-E	SSI-14-E-CNS01-4.0	4	12/19/2019	423036	5.97	-
	SSI-14-E-CNWS01-1.5	1.5	12/19/2019	423036	7.53	-
	SSI-14-E-CNWS01-4.0	4	12/19/2019	423036	2.93	-
	SSI-14-E-CSES03-1.5	1.5	1/6/2020	423482	12.2	-
	SSI-14-E-CSWS01-4.0	4	12/19/2019	423036	1.679	-
	SSI-14-E-CSWS01-40	4	12/20/2019	423077	1.373	-
	SSI-14-E-CSWS03-1.5	1.5	1/6/2020	423482	6.29	-
SSI-14-E-F	SSI-14-E-F-3.5	3.5	7/31/2019	417818	2.96J	-
SSI-14H	SSI-14H-1.5	1.5	7/31/2019	417818	5.47	-
SSI-14-S	SSI-14-S-CES01-1.5	1.5	1/2/2020	423399	7.71	-
	SSI-14-S-CNS01-1.5	1.5	1/2/2020	423399	10.3	-
	SSI-14-S-CWS02-1.5	1.5	1/7/2020	423524	11.7	-
SSI-15-G	SSI-15-G-0.5	0.5	7/31/2019	417818	11.9	-
SSI-15H	SSI-15H-0.5	0.5	7/31/2019	417818	11.5	33.6
SSI-16A	SSI-16A-1.5	1.5	7/31/2019	417818	7.77	-
SSI-17-W	SSI-17-W-CNS01-0.5	0.5	12/19/2019	423036	<u>12.8</u>	-
	SSI-17-W-CNS01-2.0	2	12/19/2019	423036	<u>4.94</u>	-
SSI-18-W	SSI-18-W-CNS01-0.5	0.5	12/19/2019	423036	<u>14.1</u>	-
SSI-19A	SSI-19A-1.5	1.5	7/31/2019	417818	-	9.32
SSI-19B	REP-003	1.5	7/31/2019	417818	-	14
	SSI-19B-1.5	1.5	7/31/2019	417818	-	14.1
SSI-30-N	SSI-30-N-CES02-1.0	1	12/17/2019	422897	4.02	-
	SSI-30-N-CWS02-1.0	1	12/17/2019	422897	10.4	-

Metals

Table 1 Lead and Arsenic Soil Analytical Results

2203 E. 1031	rd Street, Los Angeles, CA				Meta	ıls	
					Mg/kg	mg/kg	
Removal Ac		la 1 5 11 (6:1)	I	lan a	12	80	
Location	Field ID	Sample Depth (ft-bgs)	Sample Date	SDG	404	1	
SSI-30-S	SSI-30-S-CES01-3.0	3	12/27/2019	423274	<u>121</u>	3.22	
	SSI-30-S-CES01-3.0-DUP	3	12/27/2019	423274	<u>125</u>	<u>3.38</u>	
	SSI-30-S-CNS01-3.0	3	1/3/2020	423449	1.715	-	
	SSI-30-S-CSS01-3.0	3	1/2/2020	423399	<u>137</u>	-	
	SSI-30-S-CWS01-3.0	3	1/3/2020	423449	2.8	-	
	SSI-30-S-CWS01-3.0-DUP	3	1/3/2020	423449	2.73	-	
SSI-30-S-F	REP-002	1.5	7/31/2019	417818	10.5	-	
	SSI-30-S-F-1.5	1.5	7/31/2019	417818	27.6	-	
SSI-30-W	SSI-30-W-ES01-1.0	1	12/11/2019	422687	5.36	-	
	SSI-30-W-ES01-1.0-DUP	1	12/11/2019	422687	5.84	-	
	SSI-30-W-WS01-1.0	1	12/11/2019	422687	4.9	-	
	SSI-30-W-WS01-1.0-DUP	1	12/11/2019	422687	6.28	-	
SSI-31-N	SSI-31-N-CES04-1.0	1	12/19/2019	423036	17.9	-	
	SSI-31-N-CES05-1.0	1	12/27/2019	423274	7.58	-	
	SSI-31-N-CNWS04-1.0	1	12/19/2019	423036	5.19	-	
	SSI-31-N-NES03-1.0	1	12/18/2019	422949	4.88	-	
	SSI-31-N-WS02-1.0	1	12/17/2019	422897	10.6	-	
SSI-32	SSI-32-CES02-0.5	0.5	1/2/2020	423399	22.7	-	
	SSI-32-CES02-1.5	1.5	1/2/2020	423399	6.08	-	
	SSI-32-CES03-0.5	0.5	1/6/2020	423482	5.48	-	
	SSI-32-CNB01-3.0	3	1/10/2020	423677	2.06	-	
	SSI-32-CNB01-3.0 DUP	3	1/10/2020	423677	1.912	-	
	SSI-32-CNS03-0.5	0.5	1/3/2020	423449	11	-	
	SSI-32-CSS02-1.5	1.5	1/2/2020	423399	3.97	-	
	SSI-32-CSS05-0.5	0.5	1/3/2020	423449	11.3	-	
	SSI-32-CWS01-0.5	0.5	12/24/2019	423273	16.7	70.4	
SSI-32G	REP-001	1.5	7/31/2019	417818	21.1	-	
	SSI-32G-1.5	1.5	7/31/2019	417818	18.6	-	
SSI-32H	SSI-32H-0.5	0.5	7/31/2019	417818	6.97	-	
SSI-34	SSI-34-CWS01-1.5	1.5	12/24/2019	423273	4.42	73.2	
SSI-34E	SSI-34E-0.5	0.5	7/31/2019	417818	5	-	

Table 1 Lead and Arsenic Soil Analytical Results

					IVICTUIS	
					Arsenic	Lead
					mg/kg	mg/kg
Removal A	ction Goals				12	80
Location	Field ID	Sample Depth (ft-bgs)	Sample Date	SDG		•
SSI-38	SSI-38-CES01-1.5	1.5	12/24/2019	423273	-	7.31
	SSI-38-CES03-0.5	0.5	12/27/2019	423274	-	42
	SSI-38-CNS01-1.0	1	1/13/2020	423734	6.04	74.2
	SSI-38-CNS01-1.0-DUP	1	1/13/2020	423734	7.9	61.9
	SSI-38-CSS01-0.5	0.5	12/24/2019	423273	-	66.5
			12/27/2019	423274	-	352
	SSI-38-CSS01-1.5	1.5	12/24/2019	423273	-	89.8
	SSI-38-CSS02-0.5	0.5	1/2/2020	423399	-	38.8
	SSI-38-CSS02-1.5	1.5	1/2/2020	423399	-	9.07
	SSI-38-CWS01-1.5	1.5	12/31/2019	423351	-	19
	SSI-38-CWS02-0.5	0.5	1/2/2020	423399	-	74.7
SSI-38H	SSI-38H-0.5	0.5	7/31/2019	417818	9.55	-
SSI-38I	SSI-38I-0.5	0.5	7/31/2019	417818	10.5	-
	SSI-38I-1.5	1.5	7/31/2019	417818	-	138
SSI-3-N	SSI-3-N-NES-2.5	2.5	11/22/2019	421691	5.01	-
	SSI-3-N-NES-4.5	4.5	11/22/2019	421691	1.454	-
	SSI-3-N-NS-2.5	2.5	11/22/2019	421691	11.4	-
	SSI-3-N-NS-4.5	4.5	11/22/2019	421691	2.14	-
	SSI-3-N-NWS-2.5	2.5	11/22/2019	421691	2.37	-
	SSI-3-N-NWS-4.5	4.5	11/22/2019	421691	2.01	-
	SSI-3-N-SES-2.5	2.5	11/26/2019	421833	5.58	-
	SSI-3-N-SES-4.5	4.5	11/26/2019	421833	2.1	-
	SSI-3-N-SWS-2.5	2.5	11/26/2019	421833	2.59	-
	SSI-3-N-SWS-4.5	4.5	11/26/2019	421833	6.14	-
SSI-40	SSI-40-CES01-0.5	0.5	1/13/2020	423734	-	7.98
	SSI-40-CWS01-0.5	0.5	1/13/2020	423734	-	25.3
SSI-42	SSI-42-CSBCB-1.5	1.5	12/19/2019	423036	2.51	-
SSI-43	SSI-43-CES01-2.0	2	12/19/2019	423036	1.84	-
	SSI-43-CSWS-A-2.0	2	12/13/2019	422806	6.06	-
SSI-45	SSI-45-CES01-2.0	2	1/6/2020	423482	3.48	6.56
	SSI-45-CSS01-1.5	1.5	1/6/2020	423482	2.39	-
	SSI-45-CSWS01-1.5	1.5	1/10/2020	423677	2.64	89.6
	SSI-45-CWS01-1.5	1.5	1/6/2020	423482	2.93	7.16
SSI-45-H	SSI-45-H-0.5	0.5	7/31/2019	417818	6.24	20.7
SSI-45-I	REP-004	0.5	7/31/2019	417818	7.36	19.5
	SSI-45-I-0.5	0.5	7/31/2019	417818	9.87	16
SSI-46	SSI-46-CSWS01-1.0	1	1/3/2020	423449	6.43	-

Metals

Table 1 Lead and Arsenic Soil Analytical Results

					IVICIA	13
					Arsenic	Lead
					mg/kg	mg/kg
Removal A	ction Goals				12	80
Location	Field ID	Sample Depth (ft-bgs)	Sample Date	SDG		
SSI-4-N	SSI-4-N-2.5-NEC	2.5	11/13/2019	421316	3.52	-
	SSI-4-N-2.5-SWC	2.5	11/13/2019	421316	32.7	-
	SSI-4-N-CSS01-2.5	2.5	12/13/2019	422806	3.28	-
	SSI-4-N-CWS01-2.5	2.5	12/13/2019	422806	5.64	-
	SSI-4-N-SS-2.5	2.5	11/15/2019	421417	6.83	-
	SSI-4-N-SS-2.5-DUP	2.5	11/15/2019	421417	6.3	-
	SSI-4-N-WS-2.5	2.5	11/15/2019	421417	5.75	-
SSI-56	SSI-56-CES03-1.0	1	12/20/2019	423077	4.25	-
	SSI-56-CNS01-1.0	1	12/9/2019	422555	4.41	-
	SSI-56-CNS01-1.0-DUP	1	12/9/2019	422555	4.15	-
	SSI-56-CNWS01-1.0	1	1/10/2020	423677	3.59	-
	SSI-56-CSS02-1.0	1	12/20/2019	423077	<u>49.7</u>	-
	SSI-56-CWB01-2.0	2	1/10/2020	423677	5.25	-
	SSI-56-CWS05-1.0	1	1/3/2020	423449	5.05	-
SSI-5-N	SSI-5-N-CES02-1.0	1	1/10/2020	423677	7.83	14.2
	SSI-5-N-CNEB-1.5	1.5	1/10/2020	423677	3.24	7.56
	SSI-5-N-CNES-0.5	0.5	11/26/2019	421833	220	3440
			12/27/2019	423274	<1	34.9
	SSI-5-N-CNES02-1.0	1	1/10/2020	423677	5.55	11.1
	SSI-5-N-CNS-0.5	0.5	11/26/2019	421833	25.1	211
	SSI-5-N-CNS-0.5-DUP	0.5	11/26/2019	421833	52.1	283
	SSI-5-N-CNS02-0.5	0.5	1/8/2020	423567	7.49	18.1
	SSI-5-N-CNS02-0.5-DUP	0.5	1/8/2020	423567	5.3	10.8
	SSI-5-N-CNS03-1.0	1	1/10/2020	423677	6.46	23.2
	SSI-5-N-CNS-1.5	1.5	11/26/2019	421833	11.2	15.3
	SSI-5-N-CSES02-0.5	0.5	1/8/2020	423567	3.57	23.3
	SSI-5-N-CWS-0.5	0.5	11/26/2019	421833	46.2	-
	SSI-5-N-CWS05-0.5	0.5	12/20/2019	423077	5.29	-
SSI-6-E	SSI-6-E-CNWC02-4.5	4.5	12/13/2019	422806	3.18	-
	SSI-6-E-CSEC01-1.5	1.5	12/3/2019	422167	1.954	-
	SSI-6-E-CSEC01-4.5	4.5	12/3/2019	422167	5.01	-
	SSI-6-E-CSWC01-1.5	1.5	12/3/2019	422167	14	-
	SSI-6-E-CSWC01-4.5	4.5	12/3/2019	422167	5.25	-
	SSI-6-E-CSWC02-1.5	1.5	12/13/2019	422806	12	-

Metals

Table 1
Lead and Arsenic Soil Analytical Results

2203 E. 103	rd Street, Los Angeles, CA				Meta	als
					Arsenic	Lead
					mg/kg	mg/kg
Removal Ad				1	12	80
Location	Field ID	Sample Depth (ft-bgs)	Sample Date	SDG		
SSI-6-N	SSI-6-N-CES01-1.5	1.5	12/19/2019	423036	8.21	-
	SSI-6-N-CES01-4.5	4.5	12/2/2019	422031	5.5	-
	SSI-6-N-CSS01-4.5	4.5	12/2/2019	422031	60.1	-
	SSI-6-N-CSS02-4.5	4.5	12/13/2019	422806	3.93	-
	SSI-6-N-CWS01-4.5	4.5	12/2/2019	422031	13.8	-
	SSI-6-N-CWS02-1.5	1.5	12/19/2019	423036	5.31	-
	SSI-6-N-CWS02-4.5	4.5	12/13/2019	422806	3.24	-
SSI-7-N	SSI-7-N-CNES03-1.5	1.5	1/7/2020	423524	7.18	-
	SSI-7-N-CNS01-2.5	2.5	12/31/2019	423351	2.66	-
	SSI-7-N-CSS01-1.5	1.5	1/2/2020	423399	14	-
	SSI-7-N-CSS06-1.5	1.5	1/9/2020	423622	7.68	-
	SSI-7-N-CWS01-1.5	1.5	1/2/2020	423399	8.44	-
SSI-7-N-H	SSI-7-N-H-1.5	1.5	7/31/2019	417818	12.9	-
	SSI-7-N-H-2.5	2.5	7/31/2019	417818	7.15	-
SSI-7-N-I	SSI-7-N-I-1.5	1.5	7/31/2019	417818	7.45	-
SSI-7-N-J	REP-007	0.5	7/31/2019	417818	28.7	-
	SSI-7-N-J-0.5	0.5	7/31/2019	417818	13.7	-
SSI-7-S	SSI-7-S-CNS01-2.0	2	12/13/2019	422806	10.3	-
	SSI-7-S-CNW-1.5	1.5	11/14/2019	421378	14.5	-
	SSI-7-S-CNW-2.5	2.5	11/14/2019	421378	12.9	-
	SSI-7-S-CNWB-3.0	3	12/16/2019	422863	<3	-
	SSI-7-S-CNWS01-2.0	2	12/13/2019	422806	6.58	-
	SSI-7-S-CSE-1.5	1.5	11/14/2019	421378	52	-
	SSI-7-S-CSE-2.5	2.5	11/14/2019	421378	47.3	-
	SSI-7-S-CSEB-3.0	3	12/16/2019	422863	4.85	-
	SSI-7-S-CSES03-2.0	2	12/17/2019	422897	9.01	-
	SSI-7-S-CSS01-2.0	2	12/13/2019	422806	10	-
SSI-8-E	SSI-8-E-CES01-3.5	3.5	12/18/2019	422949	7.24	-
	SSI-8-E-CNEB-4.0	4	12/18/2019	422949	4.08	-
	SSI-8-E-CNES01-2.0	2	12/18/2019	422949	8.35	-
	SSI-8-E-ES01-1.5	1.5	12/12/2019	422745	6.81	-
	SSI-8-E-ES01-1.5-DUP	1.5	12/12/2019	422745	6.69	-
	SSI-8-E-NWS01-2.5	2.5	12/12/2019	422745	4.03	-
	SSI-8-E-WS01-3.5	3.5	12/12/2019	422745	3.38	-

Table 1

Lead and Arsenic Soil Analytical Results

Removal Action Complete Report David Starr Jordan High School, LAUSD 2265 E. 103rd Street, Los Angeles, CA

	a street, Los Angele	.5, 6, 1				Meta	ls
						Arsenic	Lead
						mg/kg	mg/kg
Removal Ac	tion Goals					12	80
Location	Field ID	Sample Depth (ft-bgs)	S	ample Date	SDG		

Notes:

mg/kg = milligrams per kilogram

ft-bgs = feet below ground surface

DUP = Duplicate sample

REP = Duplicate sample

Bold = concentration detected above removal action goal

<u>Underline</u> = sample left in place beneath liner

Italics = sample left in place

= sample removed during excavation

Arsenic results are compared to the Southern California background standard 12 mg/kg

Lead results are compared to the HERO Note 3 Residential Soil DTSC - Most Stringent (April 2019)

HERO = Human and Ecological Risk Office

DTSC = California Department of Toxic Substances Control

Most Stringent = Lowest value between cancer and non-cancer endpoints

Table 2 STLC and TCLP Analytical Results Removal Action Complete Report

David Starr Jordan High School, LAUSD 2265 E. 103rd Street, Los Angeles, CA

2203 L. 103	ard Street, Los Angel	C3, CA				Me	etals
						Arsenic	Lead
Location	Field ID	Sample Depth (ft-bgs)	Sample Date	SDG	Matrix_Type	mg/L	mg/L
STLC						5	5
<u>TCLP</u>						<u>5</u>	<u>5</u>
JH-4	JH-4W-CNW	1	11/13/2019	421316	SPLP Leach	-	5.5
JH-6	JH-6-CES02-1.5		1/2/2020	423399	SPLP Leach	42.6	-
					TCLP Leach	3.76	-
	JH-6-CNS01-1.5	1.5	12/24/2019	423273	SPLP Leach	-	24.4B
					TCLP Leach	-	0.089
SCWC-01	SCWC-01		1/13/2020	423736	SPLP Leach	0.966	1.595
					TCLP Leach	0.131	0.007J
SSI-14-E-F	SSI-14-E-F-1.5	1.5	7/31/2019	417818	SPLP Leach	2.67	-
SSI-15-G	SSI-15-G-0.5	0.5	7/31/2019	417818	SPLP Leach	-	2.4
SSI-30-S-F	SSI-30-S-F-0.5	0.5	7/31/2019	417818	SPLP Leach	4.74	-
SSI-32H	SSI-32H-0.5	0.5	7/31/2019	417818	SPLP Leach	-	1.928
SSI-38H	SSI-38H-0.5	0.5	7/31/2019	417818	SPLP Leach	-	4.34
SSI-38I	SSI-38I-0.5	0.5	7/31/2019		SPLP Leach	-	9.43
				417818	TCLP Leach	-	0.048J
SSI-5-N	SSI-5-N-CNES-0.5	0.5	11/26/2019	421833	SPLP Leach	21.6B	453
					TCLP Leach	1.041	<u>18.6</u>
	SSI-5-N-CNS-0.5	0.5	11/26/2019	421833	SPLP Leach	-	18.8
					TCLP Leach	-	0.065

Notes:

Detected concentrations in **bold**

Concentrations exceeding STLC are in red

Concentrations exceeding TCLP are <u>underlined</u>

STLC = Soluble Threshold Limit Concentration

TCLP = Toxicity Characteristic Leaching Procedure

ft-bgs = Feet below ground surface

Table 3
TPH Soil Analytical Results

					TPH as Gasoline (C6 to C12)	TPH as Diesel (C13 to C22)	TPH as Motor Oil (C23 to C40)
Location	Field ID	Sample Depth (ft-bgs)	Sample Date	SDG	mg/kg	mg/kg	mg/kg
Removal A	Action Goals				430	1100	12000
	TPH-ES-12.5	12.5	1/8/2020	423567	<2.31	<10	<20
	TPH-ES-5.0	5	1/8/2020	423567	0.407J	27	<20
	TPH-NWS-12.5	12.5	1/7/2020	423524	<2.73	<10	<20
	TPH-NWS-12.5-DUP	12.5	1/7/2020	423524	<2.88	<10	<20
	TPH-NWS-5.0	5	1/7/2020	423524	<2.67	<10	<20
TPH	TPH-SES-12.5	12.5	1/9/2020	423622	<2.46	<10	<20
IPH	TPH-SES-7.5	7.5	1/9/2020	423622	<2.67	<10	<20
	TPH-SWS-12.5	12.5	1/7/2020	423524	<2.73	<10	<20
	TPH-SWS-7.5	7.5	1/7/2020	423524	<2.31	<10	<20
	TPH-WS-12.5	12.5	1/7/2020	423524	<2.55	<10	<20
	TPH-WS-12.5-DUP	12.5	1/7/2020	423524	<2.46	<10	<20
	TPH-WS-7.5	7.5	1/7/2020	423524	<2.31	<10	<20

Notes:

Detected concentrations are **bold-faced** mg/kg= milligrams per kilogram ft-bgs = feet below ground surface DUP = Duplicate sample

< = analyte not detected at or above laboratory reporting limit

J = estimated below laboratory reporting limit

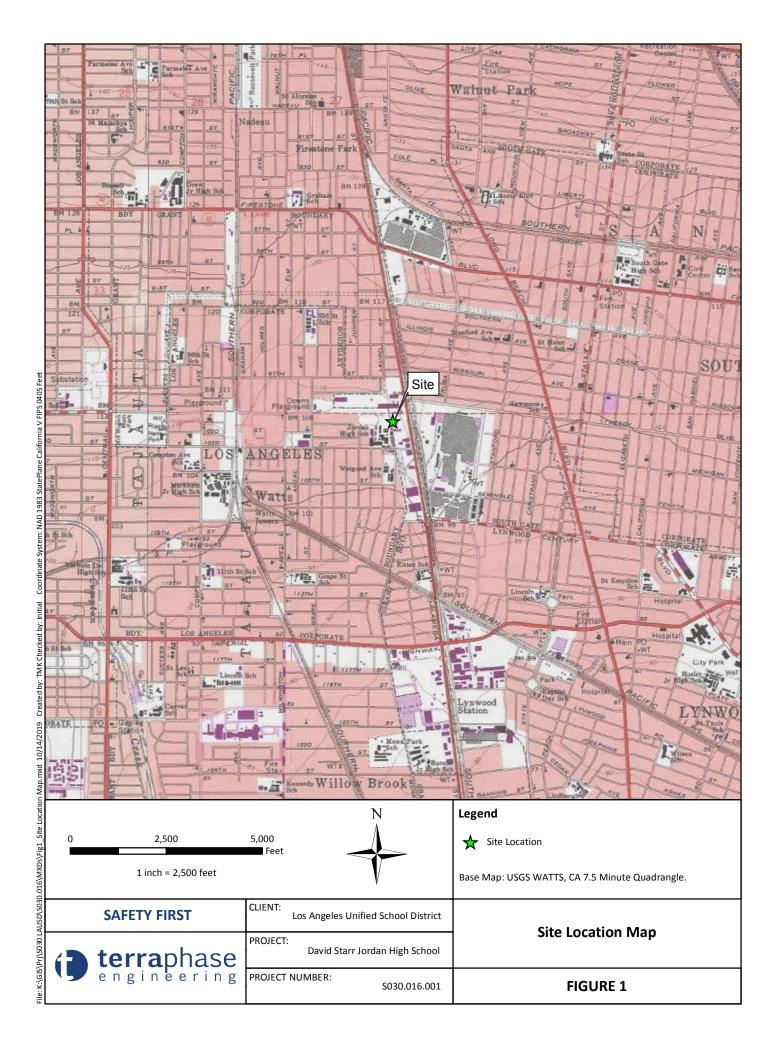
TPH

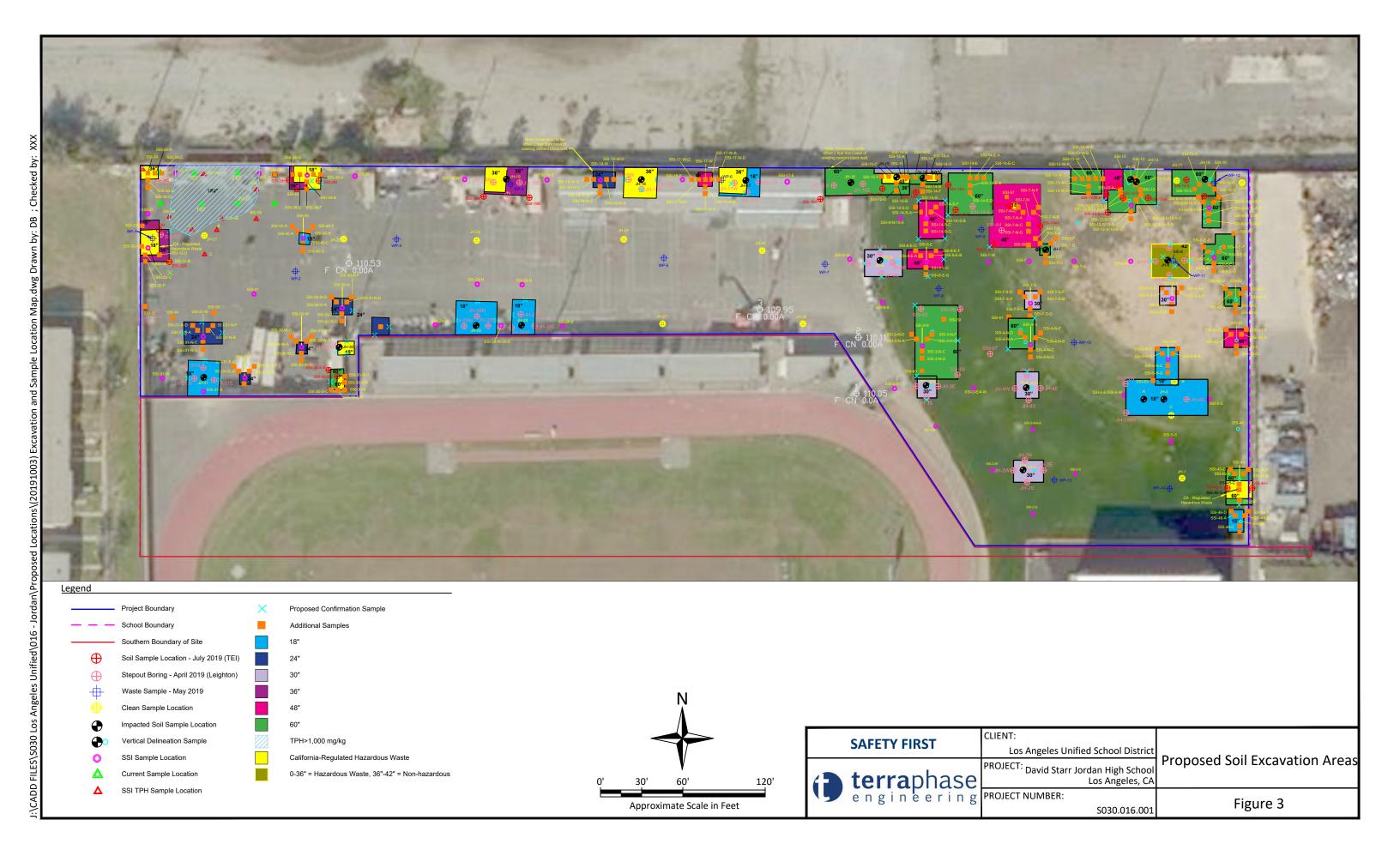
Table 4 Remaining Impacted Soil and Liner Locations

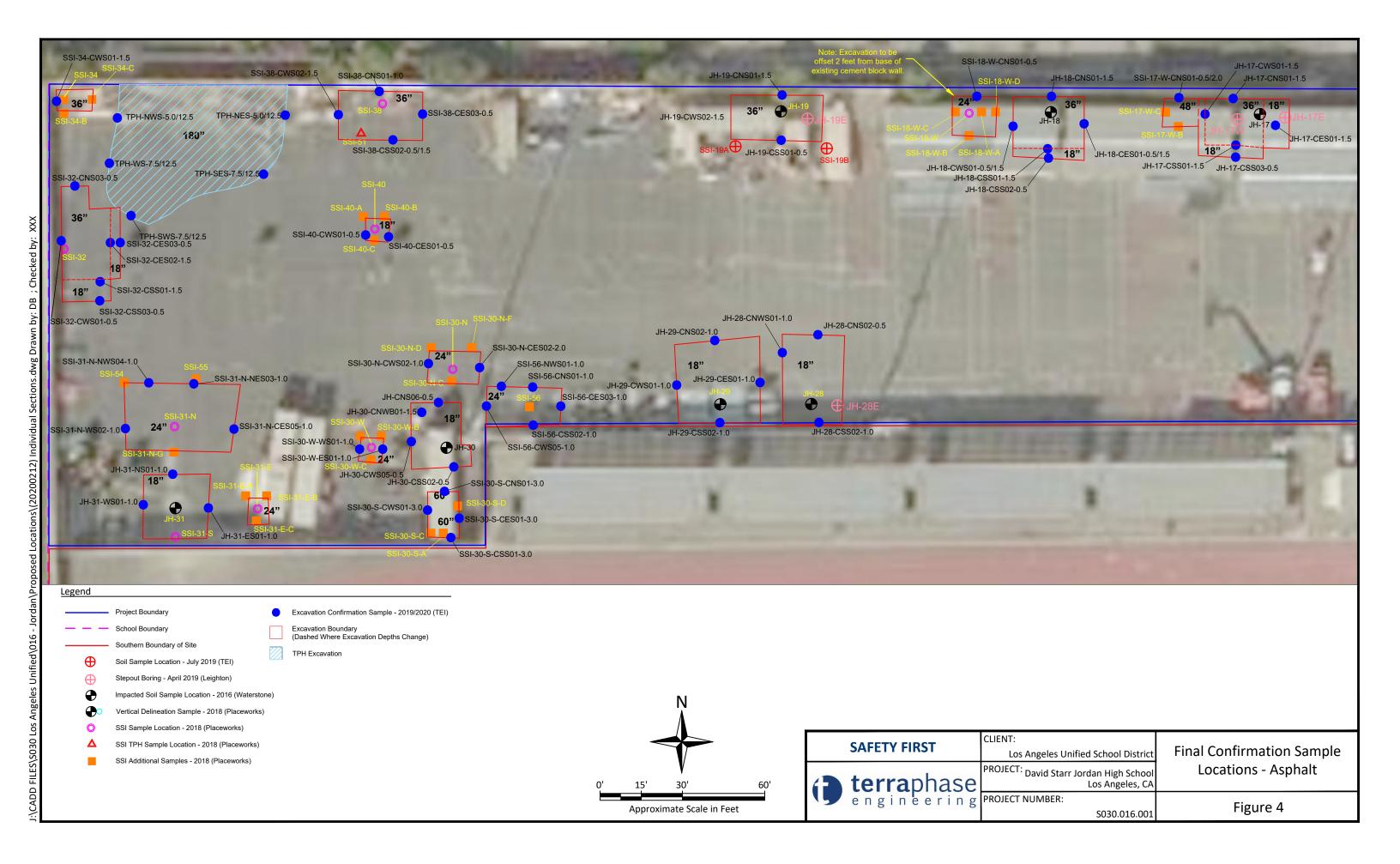
Removal Action Complete Report David Starr Jordan High School, LAUSD 2265 E. 103rd Street, Los Angeles, CA

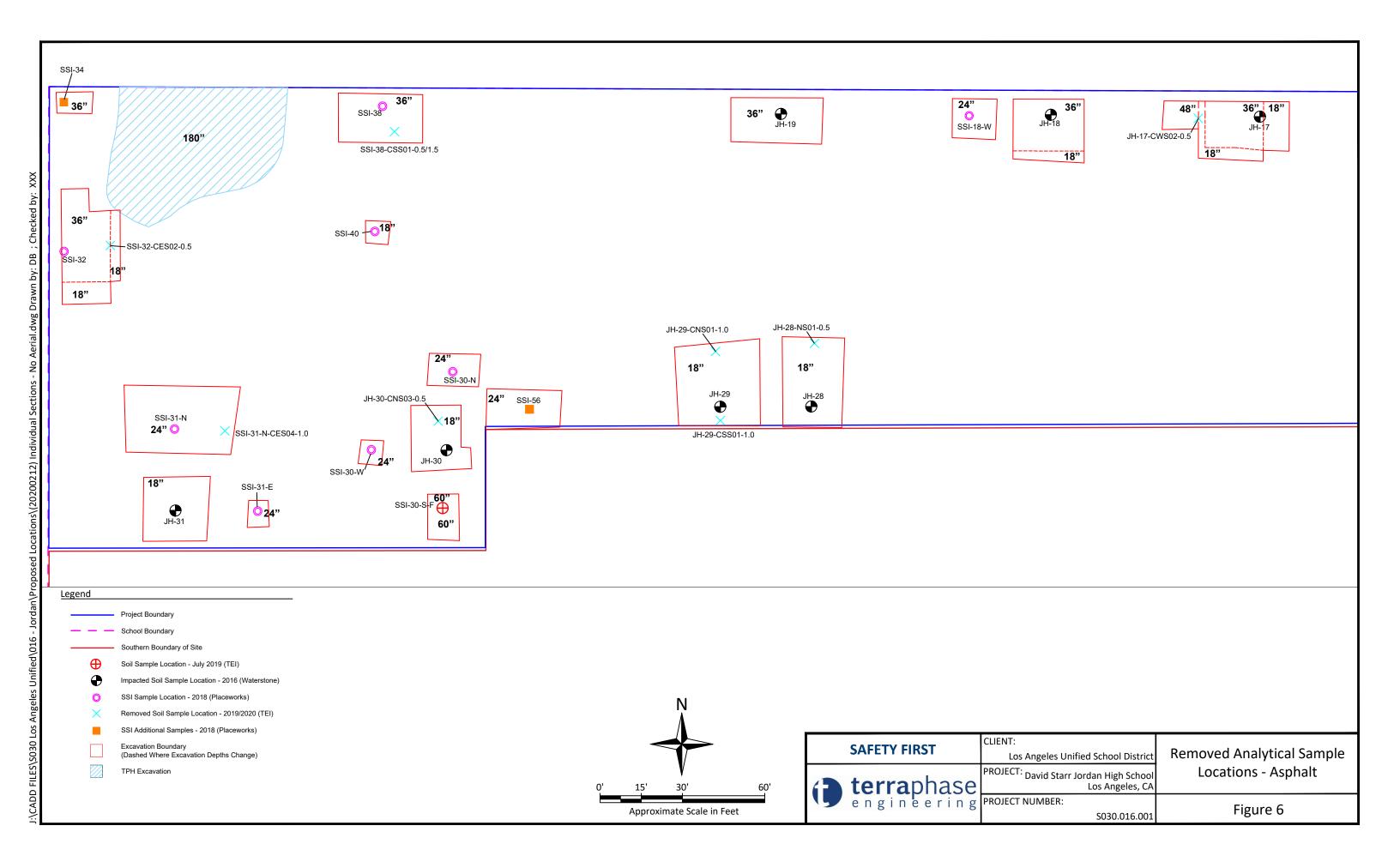
		ı
Location	Contaminant of Concern	Remaining Impacted Soil Location and
Location	contaminant of content	Liner Placement
JH-6	Arsenic	West - NO LINER
311 0	Arsenic	Northwest - NO LINER
JH-10	Arsenic	North
JH-12	Arsenic	North
JH-13	Arsenic	North
JH-14	Arsenic	North
JH-15	Arsenic	North
JH-17	Arsenic	North
JH-19	Lead	North
JH-29	Arsenic	South
SSI-13-W	Arsenic	North
CCL 4.4.F	A	North, Bottom - LINER
SSI-14-E	Arsenic	Southeast - NO LINER
SSI-17-W	Arsenic	North
SSI-18-W	Arsenic	North
SSI-30-S	Arsenic	South, East, Bottom
SSI-32	Arsenic	West
SSI-45	Lead	Southwest - NO LINER
SSI-56	Arsenic	South

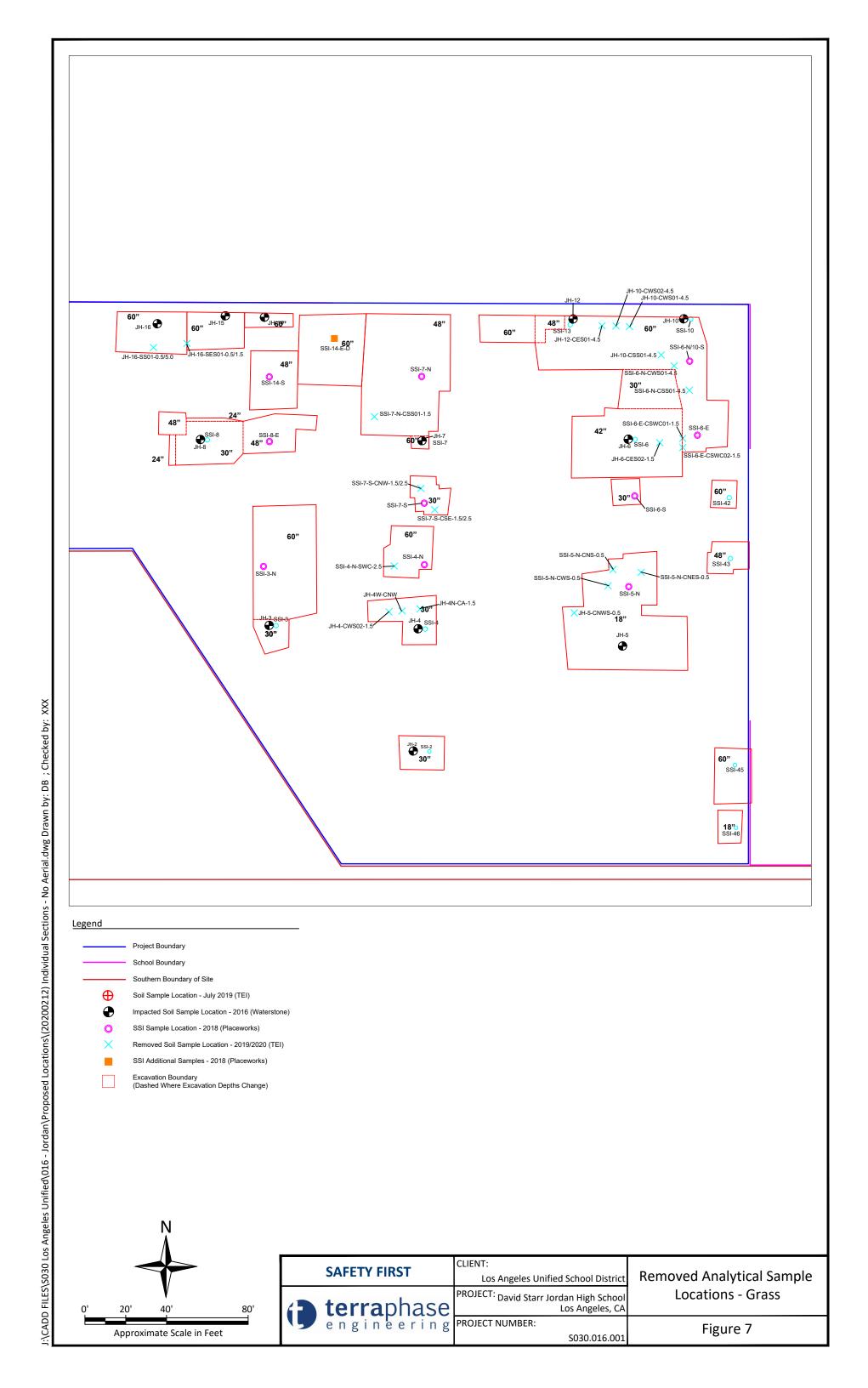
FIGURES











APPENDIX APUBLIC NOTIFICATION INFORMATION

Los Angeles Unified School District

Office of Environmental Health and Safety

AUSTIN BEUTNER
Superintendent of Schools

CARLOS A. TORRES
Director, Environmental Health and Safety

JENNIFER FLORES

Deputy Director, Environmental Health and Safety

October 3, 2019

TO: Neighbors and Community Members of the

David Starr Jordan High School and Animo College

Preparatory Academy

FROM: Los Angeles Unified School District

Office of Environmental Health and Safety

REGARDING: Removal Action Implementation

David Starr Jordan High School, Los Angeles, California

The Los Angeles Unified School District (LAUSD) - Office of Environmental Health and Safety (OEHS) would like to provide you with advance notice for a Removal Action (RA) that will be conducted within the boundaries of David Starr Jordan High School, located at 2265 E. 103rd Street, Los Angeles, CA 90402. The RA is a voluntary cleanup under regulatory oversight of the Department of Toxic Substances Control (DTSC) and will be implemented in accordance with a Removal Action Workplan (RAW) that was approved by DTSC on June 27, 2019. A 30-day public comment period for the RAW was held from May 20, 2019 through June 19, 2019, and DTSC filed a Notice of Determination with the Office of Planning and Research to comply with the California Environmental Quality Act as part of the approval process for the RAW.

The RA will focus on areas along the northern portion of the property where a softball field and an unused asphalt area will be replaced with a new softball field and new athletic courts (tennis, volleyball and futsal courts). Arsenic, lead, and total petroleum hydrocarbons as diesel (TPH-d) were detected in soil at concentrations exceeding their respective environmental screening levels at various depths during prior environmental investigations conducted between 2016 and 2019. The RA is being done to prevent potential direct exposure to impacted soil, and to expedite and complete the work prior to construction of the new softball field and athletic courts.

A licensed contractor, working on behalf of LAUSD, will perform the RA under the oversight of the LAUSD-OEHS and the DTSC. The RA will consist of limited soil excavation to remove approximately 3,160 cubic yards (CY) of arsenic, lead, and diesel range hydrocarbon impacted soil prior to future construction activities. After soil removal is complete, institutional controls will be implemented including legal restrictions (deed restriction) and procedures (soil management plan) to prevent future exposures to soil potentially exceeding the removal action cleanup goals for protection of construction workers, students, and faculty.

Field work is anticipated to begin October 14, 2019 and be completed by November 29, 2019. Field work will be scheduled to occur between 7:00 am and 5:00 pm.

A Removal Action Completion Report (RACR) will be submitted to LAUSD-OEHS and DTSC for review upon completion of the RA. The report will include a summary of the RA activities. After OEHS and DTSC approve the RACR, DTSC will issue a determination with regard to whether the RA is complete.

Additional information is available at the DTSC-Envirostor website at: https://www.envirostor.dtsc.ca.gov/public/profile report?global id=60001889.

If you have any questions concerning the upcoming removal action or other related activities for the proposed project, please contact Andrew Modugno, LAUSD-OEHS, Site Assessment Project Manager at (213) 241-3433 (email at andrew.modugno@lausd.net).

Distrito Escolar Unificado de Los Ángeles

Oficina de Salud y Seguridad Ambiental

AUSTIN BEUTNER
Superintendente de las Escuela

CARLOS A. TORRES
Director de Salud y Seguridad Ambiental

JENNIFER FLORES

Subdirector de Salud y Seguridad Ambiental

3 de Octubre de 2019

DE: Distrito Escolar Unificado de Los Ángeles

Oficina de Salud y Seguridad Ambiental

DIRIGIDO A: Vecinos y Miembros Comunitarios de la

Escuela David Starr Jordan High School y Animo College Preparatory Academy

ASUNTO: Implementación de Acción de Remoción

Escuela David Starr Jordan High School

El Distrito Escolar Unificado de Los Ángeles (LAUSD, por sus siglas en inglés) - La Oficina de Salud y Seguridad Ambiental (OEHS, por sus siglas en inglés) desea notificarle anticipadamente la Implementación de Acción de Remoción (RA, por sus siglas en inglés) que se llevará a cabo dentro de los límites de la Escuela David Starr Jordan High School, ubicada en 2265 E. 103rd Street, Los Angeles, CA 90402. La RA es una limpieza voluntaria bajo supervisión regulatoria del Departamento de Control de Sustancias Tóxicas (DTSC, por sus siglas en inglés) y se implementará de acuerdo con un Plan de Trabajo de Acción de Remoción (RAW, por sus siglas en inglés) que fue aprobado por DTSC el 27 de Junio de 2019. Se a realizó un período de comentarios públicos de 30 días para el RAW desde el 20 de Mayo de 2019 hasta el 19 de Junio de 2019, y DTSC presentó una Notificación de Determinación ante la Oficina de Planificación e Investigación para cumplir con la Ley de Calidad Ambiental de California como parte del proceso de aprobación para el RAW.

La RA se enfocará en áreas al lado de la parte norte de la propiedad donde se reemplazará un campo de softbol y un área de asfalto sin usar con un nuevo campo de softbol y nuevas canchas deportivas (canchas de tenis, voleibol y fútbol sala). Tipos de contaminantes residuales como el arsénico, el plomo y los hidrocarburos totales de petróleo como el diesel (TPH-d, por sus siglas en inglés) se detectaron en el suelo a concentraciones que exceden sus respectivos niveles de detección ambiental a varias profundidades durante investigaciones ambientales previas realizadas entre los años 2016 y 2019. El RA se está haciendo para prevenir la posible exposición directa al suelo impactado, y para acelerar y completar el trabajo antes de la construcción del nuevo campo de softbol y canchas deportivas.

Un contratista certificado que fue contractado por el LAUSD, realizará la RA bajo la supervisión de LAUSD-OEHS y DTSC. El RA consistirá en una excavación limitada del suelo para eliminar aproximadamente 3,160 yardas cúbicas (CY, por sus siglas en inglés) de arsénico, plomo y suelo afectado por TPH-d antes de actividades de construcción en el futuro. Después que se ha completado la eliminación del suelo, se implementarán controles institucionales que incluyen restricciones legales (restricción de escritura) y procedimientos (plan de manejo del suelo) para evitar futuras exposiciones al suelo que excedan potencialmente los objetivos de limpieza de la acción de eliminación para la protección de los trabajadores de construcción, estudiantes y profesores.

Se espera que el trabajo de campo comience el 14 de Octubre de 2019 y se complete antes del 29 de Noviembre de 2019. El trabajo de campo se programará entre las horas 7:00 a.m. y 5:00 p.m.

Se enviará un informe de finalización de Acción de Remoción (RACR, por sus siglas en inglés) a LAUSD-OEHS y DTSC para su revisión una vez que el RA se ha completado. El informe incluirá un resumen de las actividades de RA. Después de que OEHS y DTSC aprueben el RACR, DTSC emitirá una determinación con respecto a si el RA está completo.

Información adicional disponible en el sitio web de DTSC-Envirostor en: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60001889.

Si usted tiene alguna pregunta acerca de la implementación de acción de eliminación y otras actividades relacionadas para el proyecto propuesto, por favor comuníquese con Andrew Modugno, Gerente de Evaluación de Sitio para este proyecto al (213) 241-3433 (correo electrónico a andrew.modugno@lausd.net).

APPENDIX BPHOTOGRAPHS



Photograph 1:

The photograph shows an area marked out by surveyors prior to excavation on 11/13/2019. Pink "feathers" and orange striping identify the limit of the excavation. View to the north.



Photograph 2:

The photograph shows a typical excavation of shallow soils at the site. Note that water was used as the primary source of dust control. Photo taken on 11/14/2019. View to the northwest.

CLIENT: Los Angeles Unified School District	
PROJECT:	PHOTO LOG
David Starr Jordan High School	
2203 L. 103 Street. Los Aligeres, CA	
PROJECT NUMBER: S030.016.004	PAGE 1
	Los Angeles Unified School District PROJECT: David Starr Jordan High School 2265 E. 103 rd Street. Los Angeles, CA



Photograph 3:

The photograph shows an example of soil stockpiles after excavation and prior to shipping from the site. All soil stockpiles were covered with 6-mil plastic with overlapping seams and secured with sandbags. Photo taken on 11/13/2019. View to the southeast.



Photograph 4:

The photograph shows a typical excavation near the north property boundary. Note that a minimum offset of 2-feet was maintained near the wall to protect the footing. Photo taken on 12/10/19. View to the northwest.

SAFETY FIRST	CLIENT: Los Angeles Unified School District	
(terraphase	PROJECT: David Starr Jordan High School 2265 E. 103 rd Street. Los Angeles, CA	PHOTO LOG
engineering	PROJECT NUMBER: S030.016.004	PAGE 2



Photograph 5:

The photograph shows the loading of soil for offsite disposal. Photo taken on 1/20/2020. View to the south.



Photograph 6:

The photograph shows the installation of shoring on the north side of the TPH excavation. Photo taken on 12/9/2019. View to the north.

SAFETY FIRST	CLIENT: Los Angeles Unified School District	
(terraphase	PROJECT: David Starr Jordan High School 2265 E. 103 rd Street. Los Angeles, CA	PHOTO LOG
engineering	PROJECT NUMBER: S030.016.004	PAGE 3



Photograph 7:

The photograph shows the collection of soil samples for analysis. Photo taken on 12/17/2019.



Photograph 8:

The photograph shows the completed excavation of TPH impacted soil to a depth of 15 feet below ground surface. Photo taken on 1/9/2020. View to the north.

SAFETT FIRST
terraphase engineering

CLIENT:
Los Angeles Unified School District
PROJECT:
David Starr Jordan High School
2265 E. 103rd Street. Los Angeles, CA

PROJECT NUMBER: S030.016.004

PHOTO LOG

PAGE 4



Photograph 9:

The photograph shows the setting of the liner at 15 feet below ground surface for the TPH impacted soil left in place. Photo taken on 1/9/2020. View to the northwest.



Photograph 10:

The photograph shows the setting of the liner at 6 feet below ground surface for the TPH impacted soil left in place. Photo taken on 1/13/2020. View to the west.

SAFETY FIRST	CLIENT:	
	Los Angeles Unified School District PROJECT:	PHOTO LOG
terra phase	David Starr Jordan High School	riioio Lod
engineering		
engineering	PROJECT NUMBER: S030.016.004	PAGE 5



Photograph 11:

The photograph shows the backfill of an excavation with clean, import material. Photo taken on 1/15/2020. View to the north.



Photograph 12:

The photograph shows a typical geotextile fabric used as liner to indicate the presence of remaining impacted soil at JH-19. Photo taken on 1/20/20. View to the northwest.

CLIENT: Los Angeles Unified School District	
PROJECT:	PHOTO LOG
David Starr Jordan High School	
2265 E. 103 rd Street. Los Angeles, CA	
PROJECT NUMBER: S030.016.004	PAGE 6
	Los Angeles Unified School District PROJECT: David Starr Jordan High School 2265 E. 103 rd Street. Los Angeles, CA



Photograph 13:

The photograph shows a typical geotextile fabric used as liner to indicate the presence of remaining impacted soil at SSI-30-S. Photo taken on 1/13/20. View to the east.



Photograph 14:

The photograph shows a typical geotextile fabric used as liner to indicate the presence of remaining impacted soil at JH-14/15. Photo taken on 1/14/20. View to the northwest.

SAFETY FIRST	CLIENT:	
9711 2 1 1 1 1110 1	Los Angeles Unified School District	DUOTO LOC
A	PROJECT:	PHOTO LOG
(terraphase	David Starr Jordan High School	
engineering		
engineering	PROJECT NUMBER: S030.016.004	PAGE 7



Photograph 15:

The photograph shows a typical geotextile fabric used as liner to indicate the presence of remaining impacted soil at SSI-32. Photo taken on 1/15/2020. View to the north.



Photograph 16:

The photograph shows a typical geotextile fabric used as liner to indicate the presence of remaining impacted soil at JH-10/12/13. Photo taken on 1/3/20. View to the northwest.

PROJECT: David Starr Jordan High School 2265 E. 103 rd Street. Los Angeles, CA	SAFETY FIRST		CLIENT: Los Angeles Unified School District	
I David Stall High School	1	torraphace	PROJECT: David Starr Jordan High School	PHOTO LOG
0001000100	terrapriase		<u> </u>	
PROJECT NUMBER: S030.016.004 PAGE 8		engineering	PROJECT NUMBER: S030.016.004	PAGE 8

APPENDIX CWASTE PROFILING INFORMATION



Non-Hazardous WAM Approval

Requested Management Facility: Simi Valley Landfill

Profile Number: 641944CA	_ Waste Acceptance Expiration Date:	12/11/2020		
Common Name: Rule 1166 - Non-Hazardous Soil	WM Regulatory Volume Limit:			NA 🗹
APPROVAL DETAILS				
Approval Decision: ☑ Approved ☐ Not Approved		Profile Renewal:	☐ Yes	☑ No
Management Method: <u>Direct Landfill</u>				
Generator Name: LAUSD David Starr Jordan High School				
Profile Expiration Date: 12/11/2020				
Periodic Testing Due Date:				
Other Due Date: 🗹 NA	(Specify)			-
Generator Conditions - Shall not contain free liquids. - Shipment must be scheduled into the disposal faci be provided by your TSR. - Waste manifest or applicable shipping document must. - The waste profile number must appear on the shipping Rule 1166 soil - PID readings must be listed on shipping account to the shipping Rule 1166 soil - PID readings must be listed on shipping account to the shipping account to the shipping document must.	st accompany load. ing papers. pping papers		mation	ı will
WM Authorization Name: Leslie Fichera WM Authorization Signature: Keslie Fichera	Title: Waste Approval Mana	Date: 12/11/201	9	
Agency Authorization (if Required):		Date:		



Hazardous WAM Approval

Requested Management Facility: Kettleman Hills (Hazardous Waste Facility)

APPROVAL DETAILS		
Hazardous Classification: State Hazardous		Profile Renewal: 🗆 Yes 🗹 N
Management Method: Direct Landfill		
Generator Name: LAUSD David Starr Jordan High Scho	ool	
Material Name: Soil impacted with Lead, Arsenic, a	and TPH	
Management Facility Precautions, Special Handling Procedures or Limitat	ion on approval:	
Generator Conditions		
- No free liquids		
- Must meet applicable OSHA, DOT packaging, labeling, sh	nipping and manifesting requi	rements per 49 CFR.
- Chemical Waste Management has all the necessary permit characterized and identified by this approved profile.	s and licenses for the waste	
The WM decision is based on specific parameters define non-conforming in any way will need to be re-evaluated regulations. If alternative treatment is not available back to the generator.	and managed in accordance w	ith all RCRA and State
- CA - The manifest may only list one California hazardo	ous waste state code.	
- CA - No RCRA waste may be shipped on this profile.		
- CA - Please indicate on the manifest if CD is required	L	
OSHA Carcinogen for Arsenic and Lead		
- Generator is responsible for selecting the correct DOT	Shipping Name. If Arsenic	is > 25 ppm and/or
Lead is greater than 250 ppm in a shipment then the lo	pad is an RQ and should be ma	nifested as RQ, UN3077,
Environmentally Hazardous Substance, Solid.		
- Must be scheduled (call 559-386-6200)		
2276 Wall Co.		
WM Authorization Name: Jim Sook	Title: Waste Approval Mar	nager
WM Authorization Signature: Sook MM Authorization Signature: Sook		Date: 12/19/2019
Agency Authorization (if Required):		Date:



Hazardous WAM Approval

Requested Management Facility: Kettleman Hills (Hazardous Waste Facility)

Profile Number: CA617570	Waste Approval Expiration Date: 01/08/2021	
APPROVAL DETAILS		
Hazardous Classification: State Hazardous, RCRA Hazardou	Profile Renewal: ☐ Yes ☐	Ø N
Management Method: Stabilization		
Generator Name: LAUSD David Starr Jordan High Scho	ool	
Material Name: Soil impacted with Lead		
Management Facility Precautions, Special Handling Procedures or Limitati	ion on approval:	
Generator Conditions		
- An EPA form 8700-22 must be used for all hazardous shi your TSC.	pments and may be ordered from an authorized vendor or	r
- Approval number must accompany shipment.		
- Chemical Waste Management has all the necessary permit characterized and identified by this approved profile.		
- First load is a trial load. A one time trial load will re-negotiated based upon the results of the first ship stabilization, the approval becomes invalid. You will confirmed that the first load has passed treatment stated.	ment. If waste is not amenable to treatment via not be able to schedule a second load until it has bee	en
 The WM decision is based on specific parameters define non-conforming in any way will need to be re-evaluated regulations. If alternative treatment is not available back to the generator. 	and managed in accordance with all RCRA and State	
- Must meet applicable OSHA, DOT packaging, labeling, sh	ipping and manifesting requirements per 49 CFR.	
 CA - The manifest may only list one California state of this must be the only CA hazardous waste code listed of over the non-restricted CA hazardous waste codes. 		e
- CA - Please indicate on the manifest if CD is required		
- CA - Signed RCRA Soil LDR Form Box A.1 required		
Must be scheduled (call 559-386-6200)		
WM Authorization Name: Leslie Fichera	Title: Waste Approval Manager	-
WM Authorization Signature: Leslie Fiction	Date: 01/08/2020	-
Agency Authorization (if Required):	Date:	



Non-Hazardous WAM Approval

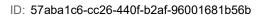
Requested Management Facility: Simi Valley Landfill

Profile Number: 641943CA	Waste Acceptance Expiration Date: 12/11/2020
	WM Regulatory Volume Limit: 🗹 N
APPROVAL DETAILS	
Approval Decision: ☑ Approved ☐ Not Approved	Profile Renewal: ☐ Yes ☑ N
Management Method: Beneficial Reuse	
Generator Name: LAUSD David Starr Jordan High Sc	chool
Profile Expiration Date: 12/11/2020	
Periodic Testing Due Date:	
Other Due Date: 🗹 NA	(Specify)
Management Facility Precautions, Special Handling Procedur Generator Conditions - Shall not contain free liquids. - Shipment must be scheduled into the disponse be provided by your TSR. - Waste manifest or applicable shipping document to the waste profile number must appear on the Gasoline must remain <100 mg/kg and diesel Facility Conditions Cover soil restricted to lined area only	esal facility at least 24 hours in advance. Contact information will cument must accompany load. The shipping papers.
WM Authorization Name: Leslie Fichera	Title: Waste Approval Manager
WM Authorization Signature: Leslie Fichers	Date: 12/11/2019
Agency Authorization (if Required):	Date:

Profile Name:

SC-19-1154 - LAUSD Jordah High

School - Non-Hazardous Soil





Profile Approval

GENERATOR
Name: LAUSD
Address: 333 South Beaudry Ave City: Los Angeles State: CA
Postal Code: 90017 County: Los Angeles
Contact: Samantha Han Email:
Phone: Mobile: Fax:
MATERIAL ORIGIN
Address: David Starr Jordan High School, 2265 E 103rd Street City: Los Angeles
State: CA Postal Code: 90002 County: Los Angeles
EPA ID: N/A State ID: N/A
DESTINATION FACILITY
Name: Chiquita Canyon LF
Address: 29201 Henry Mayo Drive City: Castaic State: CA
Postal Code: 91384
BILLING
Name: Innovative Construction Solutions
Address: 575 Anton Blvd. Suite 850 City: Costa Mesa State: CA
Postal Code: 92626 County: Orange
MATERIAL
Common Name: Non-Hazardous Soil
Generation Process:
Excavated metal impacted soil from site clean-up. Arsenic & Lead contamination likely from former steel mill and TPH is
from an offsite source.
Preferred Disposal Methods: NH002
State Waste Codes: N/A

APPROVAL
Status: Approved
Approval #: CCL-19-224
Approved By: Steve Young
Approved On: 11/22/2019
Expires On: 11/22/2020
Approved Volume: 4500 short tons
Approved Disposal Methods:
Conditions: Approved for cover materia

SC-19-1154 - LAUSD Jordah High School - Non-Waste profile name: Hazardous Soil

ID: 57aba1c6-cc26-440f-b2af-96001681b56b



Status:	DRAFT
Sidius.	

GENERATOR	
Name: LAUSD	
Address: 333 South Beaudry Ave	City: Los Angeles State: CA
Postal Code: 90017 County: Los Angeles	
Contact: Samantha Han Email:	
Phone: Fax:	
MATERIAL ORIGIN	
Address: David Starr Jordan High School, 2265 E 103rd Street	City: Los Angeles State: CA
Postal Code: 90002 County: Los Angeles	
EPA ID: N/A State ID: N/A	
DESTINATION WASTE FACILITY	
Name: Chiquita Canyon LF	· · · · · · · · · · · · · · · · · · ·
Address: 29201 Henry Mayo Drive	City: Castaic State: CA
Postal Code: 91384 County:	
Contact: Email:	
Phone: Fax:	
BILLING	
Name: Innovative Construction Solutions	
Address: 675 Anton Blvd. Suite 850	City: Costa Mesa State: CA
Postal Code: 92626 County: Orange	
Contact: Email:	
Phone: Fax:	
TRANSPORTER	
Transporter Name:	
	· · · · · · · · · · · · · · · · · · ·
Contact: Email:	
Contact: Email: Phone: Fax:	
Contact: Email: Phone: Fax:	
Contact: Email: Phone: Fax: MATERIAL Is this an Industrial Waste Stream? OYes ®No	
Contact: Email: Phone: Fax: MATERIAL Is this an industrial Waste Stream? Oyes No Common Name: Non-Hazardous Soil	
Contact:	
Contact: Email: Phone: Fax: MATERIAL Is this an Industrial Waste Stream? Oyes No Common Name: Non-Hazardous Soil Generation Process: Excavated metal impacted soil from site clean-up. Arsenic & Lead consource.	
Contact: Email: Phone: Fax: MATERIAL Is this an Industrial Waste Stream? Oyes No Common Name: Non-Hazardous Soil Generation Process: Excavated metal impacted soil from site clean-up. Arsenic & Lead consource. Preferred Disposal Methods: NH002	
Contact: Email: Phone: Fax: MATERIAL Is this an Industrial Waste Stream? Oyes No Common Name: Non-Hazardous Soil Generation Process: Excavated metal impacted soil from site clean-up. Arsenic & Lead consource.	
Contact: Email: Phone: Fax: MATERIAL Is this an Industrial Waste Stream? Oyes No Common Name: Non-Hazardous Soil Generation Process: Excavated metal impacted soil from site clean-up. Arsenic & Lead consource. Preferred Disposal Methods: NH002 Source of Contamination: Exact source unknown MATERIAL COMPOSITION	tamination likely from former steel mill and TPH is from an offsite
Contact: Email: Phone: Fax: MATERIAL Is this an Industrial Waste Stream? Oyes No Common Name: Non-Hazardous Soil Generation Process: Excavated metal impacted soil from site clean-up. Arsenic & Lead consource. Preferred Disposal Methods: NH002 Source of Contamination: Exact source unknown MATERIAL COMPOSITION Constituent Soil 95%	tamination likely from former steel mill and TPH is from an offsite
Contact: Email: Phone: Fax: MATERIAL Is this an Industrial Waste Stream? Oyes No Common Name: Non-Hazardous Soil Generation Process: Excavated metal impacted soil from site clean-up. Arsenic & Lead consource. Preferred Disposal Methods: NH002 Source of Contamination: Exact source unknown MATERIAL COMPOSITION Constituent Soil 95%	tamination likely from former steel mill and TPH is from an offsite
Contact: Email: Phone: Fax: MATERIAL Is this an Industrial Waste Stream? Oyes No Common Name: Non-Hazardous Soil Generation Process: Excavated metal impacted soil from site clean-up. Arsenic & Lead corsource. Preferred Disposal Methods: NH002 Source of Contamination: Exact source unknown MATERIAL COMPOSITION Constituent Soil 95% Constituent Debris 0% -	tamination likely from former steel mill and TPH is from an offsite
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Contact: Email: Phone: Fax: MATERIAL Is this an Industrial Waste Stream? Oyes No Common Name: Non-Hazardous Soil Generation Process: Excavated metal impacted soil from site clean-up. Arsenic & Lead consource. Preferred Disposal Methods: NH002 Source of Contamination: Exact source unknown MATERIAL COMPOSITION Constituent Soil 95% Constituent Debris 0% - State Waste Codes: N/A Color: brown Physical state at 70° F: Solid OLiquid OStudge ODust Oother	tamination likely from former steel mill and TPH is from an offsite
Contact: Email: Phone: Fax: MATERIAL Is this an Industrial Waste Stream? Oyes No Common Name: Non-Hazardous Soil Generation Process: Excavated metal impacted soil from site clean-up. Arsenic & Lead consource. Preferred Disposal Methods: NH002 Source of Contamination: Exact source unknown MATERIAL COMPOSITION Constituent Soil 95% Constituent Debris 0% - State Waste Codes: N/A Color: brown	tamination likely from former steel mill and TPH is from an offsite
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Contact:	tamination likely from former steel mill and TPH is from an offsite
Contact: Fax: MATERIAL Is this an Industrial Waste Stream? Oyes No Common Name: Non-Hazardous Soil Generation Process: Excavated metal impacted soil from site clean-up. Arsenic & Lead consolute. Preferred Disposal Methods: NH002 Source of Contamination: Exact source unknown MATERIAL COMPOSITION Constituent Soil 95% Constituent Debris 0% - State Waste Codes: N/A Color: brown Physical state at 70° F: Soild OLiquid OStudge ODust Oother pH N/A Strong Odor No Describe Odor Reactivity No Flash Point O< 140°F O140°-199°F O> 200°F N/A	tamination likely from former steel mill and TPH is from an offsite
Contact:	tamination likely from former steel mill and TPH is from an offsite
Contact: Fax: MATERIAL Is this an Industrial Waste Stream? Oyes No Common Name: Non-Hazardous Soil Generation Process: Excavated metal impacted soil from site clean-up. Arsenic & Lead corsource. Preferred Disposal Methods: NH002 Source of Contamination: Exact source unknown MATERIAL COMPOSITION Constituent Soil 95% Constituent Debris 0% - State Waste Codes: N/A Color: brown Physical state at 70° F: Solid OLiquid OStudge ODust Oother pH N/A Strong Odor No Describe Odor Reactivity No Flash Point O< 140°F O140°-199°F > 200°F N/A REGULATORY EPA Hazardous Waste? Oyes No	tamination likely from former steel mill and TPH is from an offsite
Contact: Fax: MATERIAL Is this an Industrial Waste Stream? Oyes No Common Name: Non-Hazardous Soil Generation Process: Excavated metal impacted soil from site clean-up. Arsenic & Lead corsource. Preferred Disposal Methods: NH002 Source of Contamination: Exact source unknown MATERIAL COMPOSITION Constituent Soil 95% Constituent Debris 0% - State Waste Codes: N/A Color: brown Physical state at 70° F: Solid OLiquid OStudge Obust Oother pH N/A Strong Odor No Describe Odor Reactivity No Flash Point O< 140°F O140°-199°F > 200°F N/A REGULATORY EPA Hazardous Waste? Oyes No If No, Attached Non-Hazardous Determination Document(s) (Check all that apply)	tamination likely from former steel mill and TPH is from an offsite
Contact: Fax: MATERIAL Is this an Industrial Waste Stream? Oyes No Common Name: Non-Hazardous Soil Generation Process: Excavated metal impacted soil from site clean-up. Arsenic & Lead consolute. Preferred Disposal Methods: NH002 Source of Contamination: Exact source unknown MATERIAL COMPOSITION Constituent Soil 95% Constituent Debris 0% - State Waste Codes: N/A Color: brown Physical state at 70° F: Solid OLiquid OSludge ODust Oother pH N/A Strong Odor No Describe Odor Reactivity No Flash Point O< 140° F O140°-199° F > 200° F N/A REGULATORY EPA Hazardous Waste? OYes No	tamination likely from former steel mill and TPH is from an offsite

	Certified Analytical Sample		
	Is the data derived from testing a representative sample in a	ccordance with 40 CFR 261 and/or other applicable la	ws? Yes No
	If Yes, Type of Analytical Sample	Sample ID#	_
	Exempt Waste		
	Applicable Exempt Waste Item		
	OUST Corrective Action - 40 CFR 261.4 (b)(10) CRCRA-Empty Containers - 40 CFR 261.7 OOther	PCB Bulk Product Waste - 40 CFR 761.62 Oil & 0	Gas E&P Waste - 40 CFR 261.4 (b)(5)
	If Other, Provided reference		
State Hazardous Waste? (OYes ⊕No		
Is this material non-hazardo	ous due to treatment, delisting, or exclusion? OYes No		
From an industry regulated	under Benzene NESHAP? OYes No		
Facility remediation subject	to 40 CFR 63 GGGGG? OYes ONo		
CERCLA or State-Mandated	d clean-up? OYes No		
Regulated, Licensed or NO	RM Radioactive Waste? OYes No		
Contains PCBs? OYes	• No		
Regulated and/or Untreated	I Medical/Infectious Waste? OYes No		
Contains Asbestos? OYe	s •No		
_	C controls? Oyes No		
SHIPPING & DOT			
	ne Time On-Going		
	·	Unit of Measure Tons OYards ODrums	Gallons Other
Event Frequency On	·	Unit of Measure Tons OYards ODrums	Gallons Other
Event Frequency On Estimated Annual Qty 4,5	00	Unit of Measure Tons Yards Drums Qty Per Shipment 18 yards	Gallons Other
Event Frequency On Estimated Annual Qty 4,5 Shipping Frequency Once ODaily Wes	oo	Qty Per Shipment 18 yards	Gallons Other
Event Frequency On Estimated Annual Qty 4,5 Shipping Frequency Once Daily Wee Container Type End-dump	p Monthly Other	•	Gallons Other
Event Frequency On Estimated Annual Qty 4,5 Shipping Frequency Once ODaily OWee Container Type End-dump	oo	Qty Per Shipment 18 yards	⊖Gailions ⊖Other
Event Frequency On Estimated Annual Qty 4,5 Shipping Frequency Once ODaily OWee Container Type End-dump	p W/A	Qty Per Shipment 18 yards	⊖Gations ⊖Other
Event Frequency Estimated Annual Qty Shipping Frequency Once Daily Wee Container Type End-dump USDOT Shipping Name PROFILE CERTIFICATION	p	Qty Per Shipment 18 yards Container Size 20 yard	
Event Frequency Estimated Annual Qty 4,5 Shipping Frequency Once Obaily Wee Container Type End-dump USDOT Shipping Name M PROFILE CERTIFICATION I hereby certify that (1) all in	ookly	Qty Per Shipment 18 yards Container Size 20 yard als is complete and accurate to the best of my knowle	edge and ability to determine; (2) the
Event Frequency On Estimated Annual Qty 4,5 Shipping Frequency Once ODaily OWee Container Type End-dump USDOT Shipping Name Name PROFILE CERTIFICATION I hereby certify that (1) all in Information provided herein,	p	Qty Per Shipment 18 yards Container Size 20 yard als is complete and accurate to the best of my knowle inalytical, MSDS, etc., accurately describes the waste	edge and ability to determine; (2) the estream to be delivered to the facility and
Event Frequency Once Estimated Annual Qty 4,5ii Shipping Frequency Once ODaily Wee Container Type End-dum USDOT Shipping Name N PROFILE CERTIFICATION I hereby certify that (1) all in Information provided herein, that all known or suspected source, composition, constit	Monthly Other Description submitted on this form and on supplemental materia, including any supplemental information, such as laboratory a hazards have been disclosed. I understand that, once the waterits or characteristics of the waste stream from the information.	Qty Per Shipment 18 yards Container Size 20 yard als is complete and accurate to the best of my knowle nelytical, MSDS, etc., accurately describes the waste ste stream is approved by Destination Facility based of the described herein, may render the waste stream under the	edge and ability to determine; (2) the stream to be delivered to the facility and on this information, any deviation in the nacceptable for disposal, at the sole
Event Frequency Estimated Annual Qty 4,5i Shipping Frequency Once ODaily Wee Container Type End-dum USDOT Shipping Name N PROFILE CERTIFICATION I hereby certify that (1) all in Information provided herein, that all known or suspected source, composition, constit discretion of Destination Face	ekly	Qty Per Shipment 18 yards Container Size 20 yard als is complete and accurate to the best of my knowle nelytical, MSDS, etc., accurately describes the waste ste stream is approved by Destination Facility based of the described herein, may render the waste stream under the	edge and ability to determine; (2) the stream to be delivered to the facility and on this information, any deviation in the nacceptable for disposal, at the sole
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Event Frequency Estimated Annual Qty 4,5 Shipping Frequency Once ODaily OWee Container Type End-dump USDOT Shipping Name M PROFILE CERTIFICATION I hereby certify that (1) all in Information provided herein, that all known or suspected source, composition, constit discretion of Destination Fact disposal. Certified On Certified By Samantha H	on this comment of the waste stream from the information submitted on this form and on supplemental materi, including any supplemental information, such as laboratory a hazards have been disclosed. I understand that, once the wastenis or characteristics of the waste stream from the information. I further understand that any deviation from the information.	Qty Per Shipment 18 yards Container Size 20 yard als is complete and accurate to the best of my knowle nelytical, MSDS, etc., accurately describes the waste ste stream is approved by Destination Facility based of the described herein, may render the waste stream under the	edge and ability to determine; (2) the stream to be delivered to the facility and on this information, any deviation in the nacceptable for disposal, at the sole
Event Frequency Estimated Annual Qty 4,5 Shipping Frequency Once ODaily OWee Container Type End-dump USDOT Shipping Name M PROFILE CERTIFICATION I hereby certify that (1) all in Information provided herein, that all known or suspected source, composition, constit discretion of Destination Fact disposal. Certified On Certified By Samantha H	on the policy of	Qty Per Shipment 18 yards Container Size 20 yard als is complete and accurate to the best of my knowle nelytical, MSDS, etc., accurately describes the waste ste stream is approved by Destination Facility based of the described herein, may render the waste stream under the	edge and ability to determine; (2) the stream to be delivered to the facility and on this information, any deviation in the nacceptable for disposal, at the sole

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Multiple Generator Locations (Attach Locations) Request Certificate of Disposal Renewal? Original Profile Number:	Requested Facility: Simi Valley Landfill	☐ Unsure Profile Number: 641943CA							
1. Billing Name: Innovative Construction Solutions 2. Site Address: 2265 E 103rd Street (City, State, ZiP) Los Angeles 3. County: Los Angeles 4. Contact Name: Samantha Han 5. Email: samantha.han@lausd.net 6. Phone: (213) 241-4260 7. Fax: 8. Generator EPA ID: 9. State ID: 1. WM Hauled? 9. Payment Method: 2 Credit Account Cash Credit Card Common Name: Non-Mazardous So11 Describe Process Generating Material: Excavated metal impacted soil from site clean-up. Arsenic & Lead contamination likely from former steel mill and TPH contamination from an offsite source. 2. Material Composition and Contaminants: 3. State Waste Codes: 4. Coloris Prown 5. State Waste Codes: 4. Coloris Prown 5. Physical State at 70°F: Solid Cliquid Other: 5. Read Regulated under Benzene NESHAP? 9. Code: 9. Contains PCBS? 1 ff Yes, answer a, b and c. 9. Regulated and CPR 761.61 (a)? 9. Regulated and CPR 761.61 (a)? 9. Regulated mild regulated under Bore and c. 9. Code: 1 See Addendum (page 2) for additional questions and space. 9. Code: 1 See Addendum (page 2) for additional questions and space. 9. Code: 1 See Addendum (page 2) for additional questions and space. 9. Code: 1 See Addendum (page 2) for additional questions and space. 9. Code: 1 See Addendum (page 2) for additional questions and space. 9. Code: 1 See Addendum (page 2) for additional questions and space. 9. Code: 1 See Addendum (page 2) for additional questions and space. 9. Code: 1 See Addendum (page 2) for additional questions and space. 9. Code: 1 See Addendum (page 2) for additional questions and space. 9. Code: 1 See Addendum (page 2) for additional questions and space. 9. Code: 1 See Addendum (page 2) for additional questions and space. 9. Code: 2 See Addendum (page 2) for additional questions and space. 9. Code: 1 See Addendum (page 2) for additional questions and space. 9. Code: 2 See Addendum (page 2) for additional questions and space. 9. Code: 2 See Addendum (page 2) for additional questions and space. 9. Code: 2 See Addendum (page 2) for additional questions and space.	☐ Multiple Generator Locations (Attach Locations) ☐ Request Ce	ertificate of Disposal 🔲 Renewal? Original Profile Number:							
2. Site Address: 2265 E 103rd Street (City, State, ZIP) Los Angeles CA 90002 3. County: Los Angeles 4. Contact Name: Samantha Han 5. Email: samantha han@lausd.net 6. Phone: (213) 241-4260 7. Fax: 7. WM Hauled? 9. State ID: 8. P.O. Number: SC-19-1154 9. Payment Method: 1 Credit Account	· · · · · · · · · · · · · · · · · · ·								
(City, State, ZIP) Los Angeles CA 90002 3. County: Los Angeles 4. Contact Name: Samantha Han 5. Email: samantha.han@lausd.net 6. Phone: (213) 241-4260	· · · · · · · · · · · · · · · · · · ·								
3. Country: Los Angeles 4. Contact Name: Samantha Han 5. Email: samantha.han@lausd.net 6. Phone: (213) 241-4260									
4. Email: samantha.han@lausd.net 5. Email: samantha.han@lausd.net 6. Phone: (213) 241-4260	-								
5. Phone: (213) 241-4260 7. Fax:									
6. Phone: (213) 241-4260 7. Fax:									
8. Generator EPA ID:	_								
9. State ID:									
1. Common Name: Non-Hazardous Soi1 Describe Process Generating Material: □ See Attached Excavated metal impacted soil from site clean-up. Arsenic & Lead contamination likely from former steel mill and TPH contamination from an offsite source. 2. Material Composition and Contaminants: □ See Attached 1. Soi1 □ 95-100 % 2. Debris □ 0-5 % 3.									
Describe Process Generating Material: □ See Attached Excavated metal impacted soil from site clean-up. Arsenic & Lead contamination likely from former steel mill and TPH contamination from an offsite source. 2. Material Composition and Contaminants: □ See Attached 1. Soil □ See Attached 2. Debris □ 95-100 % 3. □ No 4. Contains Underlying Hazardous Constituents? □ Yes* ☑ No 5. From an industry regulated under Benzene NESHAP? □ Yes* ☑ No 6. Facility remediation subject to 40 CFR 63 GGGGG? □ Yes* ☑ No 7. CERCLA or State-mandated clean-up? □ Yes* ☑ No 8. NRC or State-regulated radioactive or NORM waste? □ Yes* ☑ No 7. CERCLA or State-regulated radioactive or NORM waste? □ Yes* ☑ No 8. NRC or State-regulated radioactive or NORM waste? □ Yes* ☑ No 7. CERCLA or State-regulated radioactive or NORM waste? □ Yes* ☑ No 8. NRC or State-regulated radioactive or NORM waste? □ Yes* ☑ No 9. Contains PCBs? → If Yes, answer a, b and c. □ Yes ☑ No a. Regulated by 40 CFR 761.9 □ Yes □ No b. Remediation under 40 CFR 761.61 (a)? □ Yes □ No c. Were PCB imported into the US? □ Yes □ No 10. Regulated and/or Untreated □ Yes ☑ No	C. MATERIAL INFORMATION	D. REGULATORY INFORMATION							
Excavated metal impacted soil from site clean-up. Arsenic & Lead contamination likely from former steel mill and TPH contamination from an offsite source. 2. Material Composition and Contaminants:	1. Common Name: Non-Hazardous Soil	1. EPA Hazardous Waste? ☐ Yes* ☑ No							
Contamination likely from former steel mill and TPH contamination from an offsite source. Code: 3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? 4. Contains Underlying Hazardous Constituents? 5. From an industry regulated under Benzene NESHAP? 7. CERCLA or State—mandated clean-up? 8. NRC or State—mandated clean-up? 8. NRC or State—mandated clean-up? 8. NRC or State—regulated radioactive or NORM waste? 7. CERCLA or State—regulated radioactive or NORM waste? 9. Contains PCBs? → If Yes, answer a, b and c. a. Regulated by 40 CFR 761.61 (a)? b. Remediation under 40 CFR 761.61 (a)? c. Were PCB imported into the US? 10. Regulated and/or Untreated	Describe Process Generating Material:	ched Code:							
2. Material Composition and Contaminants: □ See Attached 1. Soi 1	contamination likely from former steel mill and TPH contamination f	from Code:							
2. Material Composition and Contaminants: □ See Attached □ Soil □ 95-100 % 2. Debris □ 0-5 % 3. □ 4. Total comp. must be equal to or greater than 100% ≥100% 3. State Waste Codes: □ Visable Physical State at 70°F: □ Solid □ Liquid □ Other: □ C. Physical State at 70°F: □ Solid □ Liquid □ Other: □ C. Were PCB imported into the US? 1. Soil □ 95-100 % 6. Facility remediation subject to 40 CFR 63 GGGGG? □ Yes* □ No 7. CERCLA or State-mandated clean-up? □ Yes* □ No 8. NRC or State-regulated radioactive or NORM waste? □ Yes* □ No *If Yes, see Addendum (page 2) for additional questions and space. □ Yes □ No a. Regulated by 40 CFR 761? □ Yes □ No c. Were PCB imported into the US? □ Yes □ No 10. Regulated and/or Untreated	an offsite source.	Delisting, or an Exclusion?							
1. Soi1 2. Debris 3. 4. Total comp. must be equal to or greater than 100% ≥100% 3. State Waste Codes: 4. Color: brown 5. Prom an industry regulated under Benzene NESHAP?	2 Material Composition and Contaminants:	ched							
2. Debris 3. 4. Total comp. must be equal to or greater than 100% ≥100% 3. State Waste Codes:		5. From an industry regulated under Benzene NESHAP? 🔟 Yes* 🔟 No							
3. 4. Total comp. must be equal to or greater than 100% ≥100% 3. State Waste Codes: ✓ N/A 4. Color: brown 5. Physical State at 70°F: ✓ Solid ☐ Liquid ☐ Other: ✓ C. Were PCB imported into the US? 6. Free Liquid Range Percentage: ✓ to ✓ N/A 7. CERCLA or State-mandated clean-up? 8. NRC or State-regulated radioactive or NORM waste? ☐ Yes* ✓ No *If Yes, see Addendum (page 2) for additional questions and space. 9. Contains PCBs? → If Yes, answer a, b and c. a. Regulated by 40 CFR 761? ☐ Yes ☐ No b. Remediation under 40 CFR 761.61 (a)? ☐ Yes ☐ No c. Were PCB imported into the US? ☐ Yes ☐ No 10. Regulated and/or Untreated ☐ Yes ✓ No	1.0011	6. Facility remediation subject to 40 CFR 63 GGGGG? Yes* No							
4. Total comp. must be equal to or greater than 100% ≥100% 3. State Waste Codes:	3.	•							
10tal comp. must be equal to or greater than 100% ≥ 100% 3. State Waste Codes:	4.								
a. Regulated by 40 CFR 761? 4. Color: brown 5. Physical State at 70°F: Solid Liquid Other: 6. Free Liquid Range Percentage: 10 N/A 10. Regulated by 40 CFR 761? 2 Yes No 2 N/A 10. Regulated and/or Untreated									
4. Color: DIOWIT 5. Physical State at 70°F: ☑ Solid ☐ Liquid ☐ Other: ☐ Solid ☐ Liquid ☐ Other: ☐ Solid ☐ Liquid ☐ Other: ☐ N/A 6. Free Liquid Range Percentage: ☐ To ☐ N/A 10. Regulated and/or Untreated ☐ Yes ☑ No	3. State Waste Codes:	IN/A							
5. Physical State at 70°F: Solid Liquid Other: c. Were PCB imported into the US?		b Remediation under 40 CFR 761 61 (a)? □ Yes □ No.							
6. Free Liquid Range Percentage: to to 10. Regulated and/or Untreated		c. Were PCB imported into the US? ☐ Yes ☐ No							
		N/A 10. Regulated and/or Untreated							
	• •	N/A Medical/Infectious Waste?							
8. Strong Odor:	•								
9. Flash Point: □ <140°F □ 140°-199°F □ ≥200° ☑ N/A → If Yes: □ Non-Friable □ Non-Friable □ Regulated □ Friable	9. Flash Point: □ <140°F □ 140°−199°F □ ≥200° □	N/A → If Yes: □ Non-Friable □ Non-Friable − Regulated □ Friable							
E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION F. SHIPPING AND DOT INFORMATION									
1. Analytical attached ☑ Yes ☐ Repeat Event/Ongoing Business									
Please identify applicable samples and/or lab reports: 2. Estimated Quantity/Unit of Measure: 4,500									
WP3-0.5,WP4-0.5,WP5-0.5,WP6-0.5,WP11-0.5,WP12-0.5 ☑ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other:	WP3-0.5,WP4-0.5,WP5-0.5,WP6-0.5,WP11-0.5,WP12-0.5								
4. USDOT Proper Shipping Name: ✓ N/A 2. Other information attached (such as MSDS)? ☐ Yes	2 Other information attached (such as MSDS)?								
2. Other million actached (sach as misps).	2. Strict information accorded (Sacri as MSES).								
G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE) By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 - Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.	By signing this EZ Profile™ form, I hereby certify that all information submitted in tall relevant information necessary for proper material characterization and to identifrom a sample that is representative as defined in 40 CFR 261 - Appendix 1 or by	this and all attached documents contain true and accurate descriptions of this material, and that tify known and suspected hazards has been provided. Any analytical data attached was derived using an equivalent method. All changes occurring in the character of the material (i.e., changes							
If I am an agent signing on behalf of the Generator, I have confirmed with the Generator that information contained in this Profile is accurate and complete.									
Name (Print): Date:	Name (Print): Date:								
Title:									
Company:									





Requested Facility: Simi Valley Landfill	☐ Unsure Profile Number: 641944CA							
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certifications	ate of Disposal 🚨 Renewal? Original Profile Number:							
A. GENERATOR INFORMATION (MATERIAL ORIGIN) 1. Generator Name: LAUSD David Starr Jordan High School	B. BILLING INFORMATION 1. Billing Name: Innovative Constuction Solutions							
2. Site Address: 2265 E 103rd Street	2. Billing Address: 575 Anton Blvd, Suite 850							
(City, State, ZIP) Los Angeles CA 90002	(City, State, ZIP) Costa Mesa CA 92626							
3. County: Los Angeles	3. Contact Name: Erin Mahler							
4. Contact Name: Samantha Han	4. Email: emahler@icsinc.tv							
5. Email: samantha.han@lausd.net	5. Phone: <u>(714)</u> 893-6366 6. Fax:							
6. Phone: <u>(213)</u> <u>241-4260</u> 7. Fax:	7. WM Hauled?							
8. Generator EPA ID:	8. P.O. Number: SC-19-1154							
9. State ID: V N/A	9. Payment Method: ☑ Credit Account ☐ Cash ☐ Credit Card							
C. MATERIAL INFORMATION	D. REGULATORY INFORMATION							
1. Common Name: Rule 1166 - Non-Hazardous Soil	1. EPA Hazardous Waste? ☐ Yes* ☑ No							
Describe Process Generating Material:	Code:							
Excavated metal impacted soil from site clean-up. Arsenic & Lead contamination likely from former steel mill and TPH contamination from	2. State Hazardous Waste? ☐ Yes ☑ No Code: ☐							
an offsite source.	3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? ☐ Yes* ☑ No							
2. Material Composition and Contaminants: ☐ See Attached	4. Contains Underlying Hazardous Constituents? ☐ Yes* ☑ No							
1. Soi 1 95-100 %	5. From an industry regulated under Benzene NESHAP? ☐ Yes* ☑ No							
2. Debris 0-5 %	6. Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☑ No							
3.	7. CERCLA or State-mandated clean-up? ☐ Yes* ☑ No							
4.	8. NRC or State-regulated radioactive or NORM waste? No							
Total comp. must be equal to or greater than 100% ≥100%	*If Yes, see Addendum (page 2) for additional questions and space. 9. Contains PCBs? → If Yes, answer a, b and c. □ Yes ☑ No							
3. State Waste Codes: N/A	a. Regulated by 40 CFR 761?							
4. Color: brown	b. Remediation under 40 CFR 761.61 (a)?							
5. Physical State at 70°F: ☑ Solid ☐ Liquid ☐ Other:	c. Were PCB imported into the US?							
6. Free Liquid Range Percentage: to N/A	10. Regulated and/or Untreated							
7. pH: to 型 N/A	Medical/Infectious Waste?							
8. Strong Odor: Yes No Describe:	11. Contains Asbestos? ☐ Yes ☑ No							
9. Flash Point: □ <140°F □ 140°−199°F □ ≥200° ☑ N/A	→ If Yes: □ Non-Friable □ Non-Friable - Regulated □ Friable							
E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION	F. SHIPPING AND DOT INFORMATION							
1. Analytical attached	1. ☑ One-Time Event ☐ Repeat Event/Ongoing Business							
Please identify applicable samples and/or lab reports:	2. Estimated Quantity/Unit of Measure: <u>500</u>							
WP3-0.5,WP4-0.5,WP5-0.5,WP6-0.5,WP11-0.5,WP12-0.5	☑ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other:							
	3. Container Type and Size: End-dump 4. USDOT Proper Shipping Name: ☑ N/A							
2. Other information attached (such as MSDS)? ☐ Yes	4. OSDOT Proper Shipping Name.							
G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE) By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all relevant information necessary for proper material characterization and to identify known to the control of th	an equivalent method. All changes occurring in the character of the material (i.e., changes							
If I am an agent signing on behalf of the Generator, I have confirmed with the Generator that information contained in this Profile is accurate and complete.	Certification Signature —							
Name (Print): Date:								
Title:								
Company:								





Requested Facility: Kettleman Hills (Hazardous Waste Facility) Multiple Generator Locations (Attach Locations) Request Certifications	te of Disposal □ Renewal? Original Profile Number: CA617570						
A. GENERATOR INFORMATION (MATERIAL ORIGIN)	B. BILLING INFORMATION SAME AS GENERATOR						
Generator Name: LAUSD David Starr Jordan High School	Billing Name: Innovative Constuction Solutions						
2. Site Address: 2265 E 103rd Street	2. Billing Address: 575 Anton Blvd, Suite 850 (City, State, ZIP) Costa Mesa CA 92626						
(City, State, ZIP) Los Angeles CA 90002							
3. County: Los Angeles	3. Contact Name: Erin Mahler						
4. Contact Name: Samantha Han	4. Email: emahler@icsinc.tv						
5. Email: samantha.han@lausd.net	5. Phone: <u>(714) 893-6366</u> 6. Fax:						
6. Phone: <u>(213) 241-4260</u> 7. Fax:	7. WM Hauled? ☐ Yes ☑ No						
8. Generator EPA ID: CAR000155622	8. P.O. Number: SC-19-1154						
9. State ID: V /A	9. Payment Method: ☑ Credit Account ☐ Cash ☐ Credit Card						
C. MATERIAL INFORMATION	D. REGULATORY INFORMATION						
1. Common Name: Soil impacted with Lead	1. EPA Hazardous Waste?						
Describe Process Generating Material:	Code: <u>D008</u>						
Excavated metal impacted soil from site clean-up. Lead contamination likely from former steel mill.	2. State Hazardous Waste? ✓ Yes ☐ No Code: 611						
	3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? ☐ Yes* ☑ No						
2. Material Composition and Contaminants:	4. Contains Underlying Hazardous Constituents? ☐ Yes* ☑ No						
1. Soil 95-100 %	5. From an industry regulated under Benzene NESHAP? ☐ Yes* ☑ No						
2. Debris 0-5 %	6. Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☑ No						
3.	7. CERCLA or State-mandated clean-up? ☐ Yes* ☑ No						
4.	8. NRC or State-regulated radioactive or NORM waste?						
Total comp. must be equal to or greater than 100% ≥100%	*If Yes, see Addendum (page 2) for additional questions and space.						
3. State Waste Codes: 611 N/A	9. Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☐ No a. Regulated by 40 CFR 761? ☐ Yes ☐ No						
4. Color: brown	b. Remediation under 40 CFR 761.61 (a)?						
5. Physical State at 70°F: ☑ Solid ☐ Liquid ☐ Other:	c. Were PCB imported into the US?						
6. Free Liquid Range Percentage: to N/A	10. Populated and /or Untroated						
7. pH: to 2 N/A	Medical/Infectious Waste? ☐ Yes ☑ No						
8. Strong Odor:	11. Contains Asbestos? ☐ Yes ☑ No						
9. Flash Point: □ <140°F □ 140°−199°F □ ≥200° ☑ N/A	→ If Yes: □ Non-Friable □ Non-Friable − Regulated □ Friable						
E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION	F. SHIPPING AND DOT INFORMATION						
1. Analytical attached 🗹 Yes	1. ☑ One-Time Event ☐ Repeat Event/Ongoing Business						
Please identify applicable samples and/or lab reports:	2. Estimated Quantity/Unit of Measure: 200						
Enthalpy Lab Report 421833 Sample #412833-008 and Enthalpy Lab	☑ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other:						
Report 423274 Sample #423274-010)	3. Container Type and Size: <u>End-dump</u>						
	4. USDOT Proper Shipping Name: □ N/A						
2. Other information attached (such as MSDS)?	RQ, NA3077, HAZARDOUS WASTE, SOLID, N.O.S., 9, PG III						
G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE) By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all relevant information necessary for proper material characterization and to identify known a sample that is representative as defined in 40 CFR 261 - Appendix 1 or by using a in the process or new analytical) will be identified by the Generator and be disclosed to We	wn and suspected hazards has been provided. Any analytical data attached was derived n equivalent method. All changes occurring in the character of the material (i.e., changes						
If I am an agent signing on behalf of the Generator, I have confirmed with the Generator that information contained in this Profile is accurate and complete.	(Certification Signature)						
Name (Print): Date:							
Title:							
Company:							



EZ Profile™ Addendum

Profile Number: CA617570



Only complete this Addendum if prompted by responses on EZ Profile™ (page 1)

C. MATERIAL INFORMATION		
Describe Process Generating Material (Continued from page 1):	If more space is needed, please attach a	additional pa
Material Composition and Contaminants (Continued from page 1):	If more space is needed, please attach a	additional pa
5.	71	<u> </u>
6.		
7.		
8.		
9.		
Total comp	position must be equal to or greater than 100% $oxedsymbol{oxed}$	≥100%
D. REGULATORY INFORMATION Only questions with a "Yes" response in Section D on the EZ Profile™ form I. EPA Hazardous Waste a. Please list all USEPA listed and characteristic waste code numbers:	(page 1) need to be answered here.	
b. Is the material subject to the Alternative Debris standards (40 CFR 268.45). c. Is the material subject to the Alternative Soil standards (40 CFR 268.49)? - d. Is the material exempt from Subpart CC Controls (40 CFR 264.1083)? If Yes, please check one of the following:		☐ Yes ☑ Yes ☐ Yes ☑
 □ Waste meets LDR or treatment exemptions for organics (40 CFR 264 □ Waste contains VOCs that average <500 ppmw (CFR 264.1082(c)(12. State Hazardous Waste → Please list all state waste codes:	ory, below: 4 → Specify Exclusion:	
	acto - It chacked complete question 1	
☐ Treated Hazardous Waste Debris ☐ Treated Characteristic Hazardous W 1. Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents	· · ·	
 Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents Industries regulated under Benzene NESHAP include petroleum refineries, chemical a. Are you a TSDF? → If yes, please complete Benzene NESHAP questionnaire b. Does this material contain benzene? 	stituents: manufacturing plants, coke by-product recovery pl	☐ Yes ☐
 Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents Industries regulated under Benzene NESHAP include petroleum refineries, chemical a. Are you a TSDF? → If yes, please complete Benzene NESHAP questionnaire b. Does this material contain benzene? If yes, what is the flow weighted average concentration? What is your facility's current total annual benzene quantity in Megagrams? Is this waste soil from a remediation? 	stituents: manufacturing plants, coke by-product recovery pl	Yes □ Yes □ PF Mg □ ≥10 □ Yes □
 Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents Industries regulated under Benzene NESHAP include petroleum refineries, chemical a. Are you a TSDF? → If yes, please complete Benzene NESHAP questionnaire b. Does this material contain benzene? If yes, what is the flow weighted average concentration? What is your facility's current total annual benzene quantity in Megagrams? 	manufacturing plants, coke by-product recovery pl If not, continue.	☐ Yes ☐ ☐ Yes ☐ ☐ PF Mg ☐ ≥10
 Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents Industries regulated under Benzene NESHAP include petroleum refineries, chemical a. Are you a TSDF? → If yes, please complete Benzene NESHAP questionnaire b. Does this material contain benzene? If yes, what is the flow weighted average concentration? What is your facility's current total annual benzene quantity in Megagrams? Is this waste soil from a remediation? If yes, what is the benzene concentration in remediation waste? 	manufacturing plants, coke by-product recovery plants, coke by-product recovery plants, combinue.	☐ Yes ☐ ☐ Yes ☐ ☐ Yes ☐ ☐ PF Mg ☐ ≥10 ☐ Yes ☐ ☐ PF
 Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents Industries regulated under Benzene NESHAP include petroleum refineries, chemical a. Are you a TSDF? → If yes, please complete Benzene NESHAP questionnaire b. Does this material contain benzene? If yes, what is the flow weighted average concentration? What is your facility's current total annual benzene quantity in Megagrams? Is this waste soil from a remediation? If yes, what is the benzene concentration in remediation waste? Does the waste contain >10% water/moisture? 	manufacturing plants, coke by-product recovery plants, coke by-product recovery plants, combinue.	☐ Yes ☐
 Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents Industries regulated under Benzene NESHAP include petroleum refineries, chemical a. Are you a TSDF? → If yes, please complete Benzene NESHAP questionnaire b. Does this material contain benzene? If yes, what is the flow weighted average concentration? What is your facility's current total annual benzene quantity in Megagrams? Is this waste soil from a remediation? If yes, what is the benzene concentration in remediation waste? Does the waste contain >10% water/moisture? Has material been treated to remove 99% of the benzene or to achieve <10 g. Is material exempt from controls in accordance with 40 CFR 61.342? If yes, specify exemption: 	manufacturing plants, coke by-product recovery pl If not, continue.	☐ Yes ☐
 Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents Industries regulated under Benzene NESHAP include petroleum refineries, chemical a. Are you a TSDF? → If yes, please complete Benzene NESHAP questionnaire b. Does this material contain benzene? If yes, what is the flow weighted average concentration? What is your facility's current total annual benzene quantity in Megagrams? Is this waste soil from a remediation? If yes, what is the benzene concentration in remediation waste? Does the waste contain >10% water/moisture? Has material been treated to remove 99% of the benzene or to achieve <10 Is material exempt from controls in accordance with 40 CFR 61.342? If yes, specify exemption: Based on your knowledge of your waste and the BWON regulations, do you 	manufacturing plants, coke by-product recovery pl If not, continue.	☐ Yes ☐ Yes ☐ PFMg ☐ ≥10 ☐ Yes ☐
 Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents Industries regulated under Benzene NESHAP include petroleum refineries, chemical a. Are you a TSDF? → If yes, please complete Benzene NESHAP questionnaire b. Does this material contain benzene? If yes, what is the flow weighted average concentration? What is your facility's current total annual benzene quantity in Megagrams? Is this waste soil from a remediation? If yes, what is the benzene concentration in remediation waste? Does the waste contain >10% water/moisture? Has material been treated to remove 99% of the benzene or to achieve <10 g. Is material exempt from controls in accordance with 40 CFR 61.342? If yes, specify exemption: 	manufacturing plants, coke by-product recovery plants, continue.	☐ Yes ☐



Additional Profile Information

Profile Number: CA617570

C. MATERIAL INFORMATION		
Material Composition and Contaminants (Continued from page 2):	If more space is needed, please attach a	additional pages.
10.		
11.		
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40.		
	nposition must be equal to or greater than 100%	≥100%
Total Con	iposition must be equal to or greater than 100%	2100%
D. REGULATORY INFORMATION		
1. EPA Hazardous Waste		
a. Please list all USEPA listed and characteristic waste code numbers (Continu	ed from page 2):	
2 Farm Code: Wast		
2. Form Code: w301		
3. Source Code: G44		





Requested Facility: Kettleman Hills (Hazardous Waste Fa	cility)	☐ Unsure Profile Number: <u>CA6</u>	17520	
☐ Multiple Generator Locations (Attach Locations) ☐ Requ				
A. GENERATOR INFORMATION (MATERIAL ORIGIN)		B. BILLING INFORMATION ☐ SAME	AS GENE	RATOR
1. Generator Name: LAUSD David Starr Jordan High Sch	1. Billing Name: Innovative Constuction Solutions			
2. Site Address: 2265 E 103rd Street		2. Billing Address: 575 Anton Blvd, Suite 850		
(City, State, ZIP) Los Angeles CA 90002	(City, State, ZIP) Costa Mesa CA 92626			
3. County: Los Angeles	3. Contact Name: Erin Mahler			
4. Contact Name: Samantha Han		4. Email: emahler@icsinc.tv		
5. Email: samantha.han@lausd.net		5. Phone: <u>(714) 893-6366</u> 6. Fax:		
6. Phone: <u>(213) 241-4260</u> 7. Fax:			☐ Yes	
8. Generator EPA ID: <u>CAR000155622</u>	N/A	8. P.O. Number: <u>SC-19-1154</u>		
9. State ID:		9. Payment Method: 🛛 Credit Account 🚨 Cash 🚨 C	redit Ca	ard
C. MATERIAL INFORMATION		D. REGULATORY INFORMATION		
1. Common Name: Soil impacted with Lead, Arsenic, and TPH		1. EPA Hazardous Waste?	☐ Yes*	∡ No
Describe Process Generating Material:	ee Attached	Code:		
Excavated metal impacted soil from site clean-up. Arsenic 8 contamination likely from former steel mill and TPH contami		2. State Hazardous Waste? Code: <u>611</u>	∡ Yes	□ No
an offsite source.		3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion?	☐ Yes*	∡ No
2. Material Composition and Contaminants: ☐ Se	ee Attached	, , g	☐ Yes*	No
1. Soi 1	95-100 %	, ,	☐ Yes*	
2. Debris	0-5 %	,	☐ Yes*	
3.	0 0 70		☐ Yes*	
4.		8. NRC or State-regulated radioactive or NORM waste?		
Total comp. must be equal to or greater than 100%	≥100%	*If Yes, see Addendum (page 2) for additional question		
3. State Waste Codes: 611	□ N/A	9. Contains PCBs? → If Yes, answer a, b and c.	☐ Yes	
4. Color: brown		a. Regulated by 40 CFR 761? b. Remediation under 40 CFR 761.61 (a)?	☐ Yes	
5. Physical State at 70°F: ☑ Solid ☐ Liquid ☐ Other: _			☐ Yes☐ Yes☐	
6. Free Liquid Range Percentage: to	2 N/A	10. Regulated and/or Untreated		
7. pH: to	☑ N/A	Medical/Infectious Waste?	☐ Yes	☑ No
8. Strong Odor: ☐ Yes ☑ No Describe:		11. Contains Asbestos?	☐ Yes	No
9. Flash Point: □ <140°F □ 140°-199°F □ ≥200°	☑ N/A	→ If Yes: □ Non-Friable □ Non-Friable – Regulat	ted 🗖	Friable
E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION		F. SHIPPING AND DOT INFORMATION		
1. Analytical attached	Yes	1. ☑ One-Time Event ☐ Repeat Event/Ongoing Busine	!SS	
Please identify applicable samples and/or lab reports:		2. Estimated Quantity/Unit of Measure: 1000		
ATL Lab Report 1901519, 1901525, 1902114		☑ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other:		
		3. Container Type and Size: End-dump		
		4. USDOT Proper Shipping Name:		□ N/A
2. Other information attached (such as MSDS)?	☐ Yes	Non-RCRA Hazardous Waste, Solid		
G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY 98 Signing this EZ Profile™ form, I hereby certify that all information submall relevant information necessary for proper material characterization and from a sample that is representative as defined in 40 CFR 261 - Appendix in the process or new analytical) will be identified by the Generator and be	nitted in this and d to identify kno x 1 or by using a	own and suspected hazards has been provided. Any analytical data attacles equivalent method. All changes occurring in the character of the mate	hed was d erial (i.e., c	derived
If I am an agent signing on behalf of the Generator, I have confirm Generator that information contained in this Profile is accurate an		Certification Signature ———		
Name (Print): Date:				
Title:				
Company:				
		L		

APPENDIX DWASTE MANIFESTS

se print or type.		XP	668	19	4	pu z	0 3 Form	Approved	OMB No.	2050-
UNIFORM HAZARDOU WASTE MANIFEST	S 1. Generator ID Number CAR000155622		2. Page 1 of 3. E	mergency Respon			1985		9 .1	IK
5. Generator's Name and M LAUSD 333 South Beaud	alling Address ry Ave, Los Angeles, CA 241-4260 Attn: Samanth	. 90017 Ia Han	Da	erator's Site Address avid Starr Jo 65 E 103rd	ordan Hig	han mailing addr h School os Angeles	ress) s, CA 900			
6. Transporter 1 Company N	IVE HAG		12		C	U.S. EPA ID	200	189	135	Y
7. Transporter 2 Company N	lame					U.S. EPA ID) Number			
8. Designated Facility Name CWM Kettleman 35251 Old Skyli Facility's Phone (559) 30	n Hills ne Road. Kettleman City.	, CA 93239				U.S. EPA ID	Number 10006461	17		
9a. 9b. U.S. DOT Descr	iption (including Proper Shipping Name,	Hazard Class, ID Number	l de la companya de	10. Cont	tainers	11. Total	12. Unit		Waste Code	
HM and Packing Group 1.	(if any))			No.	Туре	Quantity	Wt./Vol.	D008	611	5
X RQ, NA30	77, Hazardous Waste, So	lid, N.O.S. (Lead	i), 9, PGIII	001	DT	18	Y	D008	011	
2.										
3.					(90)					
4.										
marked and labeled/pla Exporter, I certify that the	ROR'S CERTIFICATION: I hereby declearded, and are in all respects in proper the contents of this consignment conform minimization statement identified in 40 Color Name As Alexander	condition for transport act to the terms of the attache FR 262.27(a) (if I am a lar	cording to applicable i ed EPA Acknowledgm ge quantity generator Signature	nternational and na ent of Consent. or (b) (ifI am a sn	ational governm	nental regulations			am the Prim	ary
Transporter signature (for ex			Export from U.S.		entry/exit: ving U.S.:			Taken See		
17. Transporter Acknowledgm Fransporter 1 Printed/Typed	fame A	Montoy	Signature	phe	by			Mon	th Day	
Transporter 2/Printed/Typed			Signature		1			Mon	th Day	
Discrepancy Indication	Space Quantity	Туре		Residue		Partial Re	ejection	Ē	Full Reje	ection
8b. Alternate Facility (or Ger	nerator)			Manifest Reference	ce Number:	U.S. EPA ID	Number			
acility's Phone:						1				
8c. Signature of Alternate Fa	acility (or Generator)	in the					1. 10. 10	Mor	nth Day	
9. Hazardous Waste Report			in the second of	er Van Augustine van de Augustine	CHARLEST CURETY	PARTENDARY		AND STREET STREET		
7113	Management Method Codes (i.e., code) 2.	s for nazardous waste trea	3.	ecycling systems)		4.			4 Si	
20. Designated Facility Owner	Management Method Codes (i.e., code) 2. r or Operator: Certification of receipt of I		3.			4.				
413	2		3.			4.		Mon	th Pay	· ·

MUZAOU

2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number 1. Generator ID Number NON-HAZARDOUS N/A N/A CCL-19-1154-**WASTE MANIFEST** 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) **LAUSD** David Starr Jordan High School 333 South Beaudry Ave, Los Angeles, CA 90017
Generator's Phone: (213) 241-4260 Attn: Samantha Han 2265 E 103rd Street, Los Angeles, CA 90002

6. Transporter 1 Company Name	TRINFINA			U.S. EPA ID	Number			
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address Chiquita Canyon Landfill 29201 Henry Mayo Drive, Castaic, CA 9 [Septimal Phases] (661) 257-3655	1384		d	U.S. EPA ID	Number			
Facility's Phone: (001) 257-3033		10.00	ontainers +	44 ****	40 11-2			
9. Waste Shipping Name and Description		No.	Type	11. Total Quantity	12. Unit Wt./Vol.			
1.								
Non-Hazardous Soil		001	DT	18	Y			
2.			il.					
3.			1					
4.			!		,			
13. Special Handling Instructions and Additional Information				L	1	1 ' '		
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby deck marked and labeled/placarded, and are in all respects in prope Generator's/Offerer's Printed/Typed Name 15. International Shipments Import to U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name	er condition for transport according	o applicable international and residual signature Signature Art from U.S. Port of	described above national governr described above national governr described above national governr described above national government des	e by the proper st nental regulations	ipping nam	Month Day Yea Month Day Yea Month Day Yea Month Day Yea		
17. Discrepancy				.,				
17a. Discrepancy Indication Space Quantity	Туре	Residue		Partial Re	jection	Full Rejection		
17h Alternate Facility (c. O	· · · · · · · · · · · · · · · · · · ·	Manifest Reference	e Number:	HO EDATE	Miner Is a			
17b. Alternate Facility (or Generator)				U.S. EPA ID	Number			
Facility's Phone:		<u> </u>						
17b. Alternate Facility (or Generator) Facility's Phone: 17c. Signature of Alternate Facility (or Generator)	•		-v- 8-2-8	``		Month Day Yea		
18. Designated Facility Owner or Operator: Certification of receipt of	of materials covered by the manife			1		1111		
Printed/Typed Name	$N \setminus I$	Signature		10		Moditiv Day Yea		
9-BLC-O 6 10498 (Rev. 9/09)			/ [DESIGNATI	ED FAC	CILITÝ TO GENERATO		
•	. /							



TCS-MS-07

					-				
^	NON-HAZARDOUS NON-HAZARDOUS N/A 1. Generator ID Number N/A		I/A		4. Waste Tracking Number CCL-19-1154- 00 Z				
	5. Generator's Name and Mailing Address				than mailing add	ress)			
	LAUSD		Starr Jord				_		
	333 South Beaudry Ave, Los Angeles, CA 90017	2265]	E 103rd St	reet, Los	Angeles, C	CA 9000	2		
	Generator's Phone: (213) 241-4260 Attn: Samantha Han								
	6. Transporter 1 Company Name				U.S. EPA ID	Number			
	MAS VID Truking #0	1							
	7. Transporter 2 Company Name	1			U.S. EPA ID	Number			
]				
	Designated Facility Name and Site Address				U.S. EPA ID	Number			
Ш	Chiquita Canyon Landfill								
1	29201 Henry Mayo Drive, Castaic, CA 91384								
	Facility's Phone: (661) 257-3655				1				
	Facility's Phone:		10 Cor	ntainers	44 7-1-1	40 11-14			
	9. Waste Shipping Name and Description		No.	Type	11. Total Quantity	12. Unit Wt./Vol.			
	17.11.		140.	Туре	- doublet	111111111	N N		
O.B.	* "						* * * * * * * * * * * * * * * * * * *		
Α̈́	Non-Hazardous Soil		001	DT	18	Y			
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	3.								
Н	3								
	4.								
	40 Carriel Van War Land Communication Communi						·		
	13. Special Handling Instructions and Additional Information Soil: 95 - 100% Chiquita Canyon Land	4611 D 61 - # (701 10 00						
	Soil: 95 - 100% Chiquita Canyon Lan	anii Pronie # C	JCL-19-22	24					
	Debelor 0, 504	15	ъ .		11.				
	Debris: 0 - 5% Wear appropriate Per	rsonal Protective	Equipme	nt when r	iandling, as	s necessa	ary		
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of the						e, and are classified, packaged,		
	marked and labeled/placarded, and are in all respects in proper condition for transport ac		mational and na	ational governn	nental regulations	S.			
\downarrow	Generators/Offerors Printed/Typed Name	Signature		711	1.		Month Day Year		
7	Andrew Modigne for lives		wdew	1/0	nzio		11 26 19		
INT'L	15. International Shipments Import to U.S.	Export from U.S.	Port of	entry/exit:					
	Transporter Signature (for exports only):		Date lea	aving U.S.:					
ER	16. Transporter Acknowledgment of Receipt of Materials								
TRANSPORTER	Transporter 1 Printed/Typed Name	Signature					Month Day Year		
SP(JONANIA DAMEO		70	<u>ノ</u>			11 26 19		
Ä	Transporter 2 Printed/Typed Name	Signature					Month Day Year		
Ë									
*	17. Discrepancy								
	17a. Discrepancy Indication Space Quantity Type		Residue		Partial Re	ejection	Full Rejection		
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Т	47. 80	Ma	nifest Reference	Number:					
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DESIGNATED FACILITY				v.					
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	18. Designated Facility Owner or Operator: Certification of receipt of malerials covered by the	e manifest excep as note	d I Item 17a				112		
1	Printed/Typed Name	Signature	-	¬ -			Month Day Year		
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	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		2. Page 1-of	3. Emergency Respon	se Phone	4. Waste	racking Nur CL-19-	1154- 003	3
	5. Generator's Name and Maili LAUSD				Generator's Site Addre					
		Ave, Los Angeles, CA 9001 241-4260 Attn: Samantha H		2	265 E 103rd St	reet, Los	Angeles, C	:A 9000:	2	
	Transporter 1 Company Nar	Mainaz	Tre	ar	INC	-	U.S. EPA ID	Number		
	7. Transporter 2 Company Nar	ne	- / * -		J		U.S. EPA ID	Number		
	8. Designated Facility Name an Chiquita Canyon I						U.S. EPA ID	Number		
	(661) 2:	o Drive, Castaic, CA 91384 57-3655					· 			٠.
	Facility's Phone: 9. Waste Shipping Nam	e and Description		_	10. Cor	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.		
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GENERATOR	Non-Hazardo	ous Soil		-	0 0 1	DT _	18	Y	- 3	4
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	13. Special Handling Instructio Soil: 95 - 100%	ns and Additional Information	onvon I andfi	ili Profile	e# CCL-19 -2 2	<u> </u> 	<u> </u>		<u></u>	
	Debris: 0 - 5%	-	•		ective Equipme		andling as	s necessa	arv	į
	2002									
	14. GENERATOR'S/OFFERO marked and labeled/placar	R'S CERTIFICATION: I hereby declare that the ded, and are in all respects in proper condition	ne contents of this c	onsignment a	re fully and accurately d	lescribed above ational govern	e by the proper s nental regulation	hipping names.	e, and are classified, p	ackaged,
V	Generator's Offeror's Frinted/T	yped Name Ridray Mo	dusia MUSD	Sig	gnature An Alay	Men	las	***************************************		ay Year -6 19
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_	Transporter Acknowledgme Transporter 1 Printed/Typed N	ent of Receipt of Materials	11.5-	Sig	nature			-	Month D	ayYear_
TRANSPORTER	Transporter 2 Printed/Typed N	Jesu S	Muni) Z	nature				Month D	ay Year
TRA										
1	17. Discrepancy 17a. Discrepancy Indication Sp	pace Quantity	Туре		Residue		Partial Re	ejection	Full F	Rejection
	(7) All - 1 5 112 (O				Manifest Reference	e Number:	LLC FDA I	Number		,
CILITY	17b. Alternate Facility (or Gen	erator)					. U.S. EPA ID	Number		
TED FA	Facility's Phone: 17c. Signature of Alternate Fac	cility (or Generator)	·			•			Month D	ay Year
DESIGNATED FACILITY	2 ; ¹		· ** \$ **	, ,	* * *	- 1 + 2 × 2		. * .	1, , ,	
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/	18. Designated Facility Conger Printed Typed Name	er Operator: Conffication of receipt of materia	is covered by the m	nanifest ekcep Sig					Mby(th)	ay Year
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A	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		2. Page 1 of	3. Emergency Respons	se Phone	4. Waste	(racking Nu CL-19	-1154-004
	5. Generator's Name and Mailin	ng Address			Generator's Site Addres	ss (if different	than mailing add	ress)	
		Ave, Los Angeles, CA	90017		avid Start Jord 265 E 103rd St	_		CA 9000)2
		241-4260 Attn: Samant			2 10214 00				·
	6. Transporter 1 Company Nan	· · · · · · · · · · · · · · · · · · ·					U.S. EPA ID) Number	
		MUNUR	TRUCHIN	h		·			
	7. Transporter 2 Company Nam	ne	,	•		, -	U.S. EPA ID	Number	
	Designated Facility Name an	nd Site Address					U.S. EPA ID) Number	
	Chiquita Canyon I	andfill	20.4						
	29201 Henry May (661) 25	o Drive, Castaic, CA 911 57-3655	384						
	Facility's Phone:	3000			· ,			1	
	9. Waste Shipping Name	e and Description			10. Con No.	tainers Type	11. Total Quantity	12. Unit Wt./Vol.	
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	13. Special Handling Instruction			~1	# OCT 10.55				
	Soil: 95 - 100%	Chiqui	ta Canyon Landf	ili Profile	# CCL-19-22	.4			
	Debris: 0 - 5%	Wear	appropriate Perso	onal Prote	ctive Equipmen	nt when l	andling, as	s necess	агу
									-
	14. GENERATOR'S/OFFEROF marked and labeled/placard	R'S CERTIFICATION: I hereby declared ded, and are in all respects in proper c	e that the contents of this condition for transport acco	consignment are	fully and accurately de ble international and na	escribed above ational governr	e by the proper si	hipping nam s.	e, and are classified, packaged,
 	Generator's/Offeror's Printed/Ty			Sign		M	1		Month Day Year
ľ	15 International Shipments	<i>v</i> <u> </u>	CIFUSD		annen	5 1 60	mys		11 26 19
INT	15. International Shipments Transporter Signature (for expo	L Import to U.S.		Export from U.		entry/exit: aving U.S.:	· ·		
1	Transporter Signature (for exporter Acknowledgme)				Date lea	wang U.S.:		*	
TRANSPORTER	Transporter 1 Printed/Typed Na			Sign	ature A		 1_		Month Day Year
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TRA	Transporter 2 Printed/Typed Na			Sign:	ature				Month Day Year
<u> </u>	17. Discrepancy							.	
$\ \hat{1}\ $	17a. Discrepancy Indication Sp.	ace Quantity	Туре		Residue		Partial Re	ejection	Full Rejection
			_ ,,-		~			•	
<u> </u>	17b. Alternate Facility (or Gene	erator)			Manifest Reference	Number:	U.S. EPA ID	Number	·
기기	, ,	•		•					,
) FA	Facility's Phone:	W. ()							
DESIGNATED FACILITY	17c. Signature of Alternate Fac	ality (or Generator)		1 .					Month Day Year
Sign								. A-	
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		And the second					<u> </u>		
	18. Designated Facility Owner of Printed/Typed Name	or Operator: Certification of receipt of I	materials covered by the m	nanifest except a		$\overline{}$	$ \wedge$		Month Day Year
₩		$D \sim \Lambda$		J. Signi	7//	1	$\neg \cup$		
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@ Truck # 039 License# 9F94441

		ON-HAZARDOUS VASTE MANIFEST	1. Generator ID Number N/A		2. Page 1 of	N/.	gency Respons A				mber -1154- <i>06</i>	25		
		enerator's Name and Mailir	ng Address		. r				than mailing addre	ess)				
	33:	3 South Beaudry	Ave, Los Angeles, CA 9	0017				lan High reet. Los	Scnooi Angeles, C	A 9000	2			
	Gene	erator's Phone: (213)	241-4260 Attn: Samanth	a Han	اً									
	6. Tra	annondry of Commons, North	ehe truck						U.S. EPA ID Number					
	7 Tre	ansporter 2 Company Nam		11/8					U.S. EPA ID Number					
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		signated Facility Name an							U.S. EPA ID	Number			1	
	29 29	hiquita Canyon L 201 Henry Mayo	andfill o Drive, Castaic, CA 9138	84					•					
		ty's Phone: (661) 25	57-3655						1					
	. weil	9. Waste Shipping Name	e and Description				10. Con	ntainers	11. Total	12. Unit				
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	13 9	necial Handling Instruction	ns and Additional Information	A COLOR	\				1	<u> </u>	\ \ \ \ \	1000	· 58 .	
		oil: 95 - 100%	Chiquita	a Canyon Land	fill Profile	e# C	CL-19-22	24.						
	· . r	Debris: 0 - 5%	West	ppropriate Pers	onal Deat	ontirro	Fanines-	nt when 1	andlina ca	neces	ari <i>r</i>			
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	14 0	ENERATOR'S/OFFEDOR	a'S CERTIFICATION: I hereby declare t	hat the contents of this	consignment	re fully an	d accurately d	escribed above	e hy the proper sh	innina nam	e and are classif	ied, nacka	aged	
	m	arked and labeled/placard	led, and are in all respects in proper cor		ording to applic	able interr								
↓	Gene	erator's/Offerors Printed/Ty	Modugno f	1 Musi	Sig)	nature		of Mr	dugn	.	Month	Day Z 6	Year	
<u> </u>	15. In	ternational Shipments	Import to U.S.	7 01000	Export from I	IS	Portki	entry/exit:	J~		(<i>I</i> . f	-6	111	
INT		sporter Signature (for expo	rts only):		— Export HOH!		Date lga	aving U.S.	1/					
TER		ragsporter Acknowledgme	<u> </u>		Sia	nature		1	1		Month	Day	Year	
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D FA		ty's Phone:	ilib. (or Congrator)	 			.,				Marik	Dov.	Vane	
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	18. D	esignated Facility Owner of	or Operator: Certification of receipt of ma	aterials covered by the	menifest excel	t as noted	in Item 17a			2		~ ~	Sec. Sec.	
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`	WASTE MANIFEST N/A 1	of 3. Emergency Respons			Tracking Nu CCL-19	mber -1154- <i>00</i> 7
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260. Attn: Samantha Han	Generator's Site Addre David Starr Jord 2265 E 103rd St	an High	School	• •)2
L	Generator's Phone: (213) 241-4260 Attn: Samantha Han 6. Transporter 1 Company Name Fig. 105 p. Fig. 12 CK/NG. 7. Transporter 2 Company Name	-		U.S. EPA IC	· 	
	8. Designated Facility Name and Site Address			U.S. EPA ID		
-	Chiquita Canyon Landfill 29201 Henry Mayo Drive, Castaic, CA 91384 Facility's Phone: (661) 257-3655			U.S. EFAIL	o regimber	
	9. Waste Shipping Name and Description	10. Con No.	tainers Type	11. Total Quantity	12. Unit Wt./Vol.	((
	Non-Hazardous Soil	0.01	DT	18	Y	
	3					
	TCS-EM1			:		
	4	*				
	13. Special Handling Instructions and Additional Information Soil: 95 - 100% Chiquita Canyon Landfill Profi	ile# CCL-19-22	4	·		
_	Soil: 95 - 100% Chiquita Canyon Landfill Profit Debris: 0 - 5% Wear appropriate Personal Profit 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment marked and labeled/placarded, and are in all respects in proper condition for transport according to app Generator's/Offeror's Printed/Typed Name	t are fully and accurately disciple international and na	escribed above	by the proper spental regulation	hipping nam s.	e, and are classified, packaged, Month Day Y
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1	NON-HAZARDOUS 1. WASTE MANIFEST	Generator ID Number	2	2. Page 1 of 3. Eme	gency Respons	se Phone	4. Waste Tr	-	mber _1154_ <i>0 C</i>	9	
	5. Generator's Name and Mailing A			General	or's Site Addre	ss (if different t	han mailing addre	ess)	<u>-1134-00</u> :	_	\exists
	LAUSD 333 South Beaudry A	ve, Los Angeles, CA 9	0017		Starr Jord 103rd St		School Angeles, C	A 9000)2	•	,
	6. Transporter 1 Company Name	11-4260 Attn: Samanth	a Han Id CIN			•	U.S. EPA ID I	Number			
	7. Transporter 2 Company Name	25-2 th	MIN				U.S. EPA ID I	Number	 		
	8. Designated Facility Name and Si	ite Address		-	_		U.S. EPA ID I	Number			-
	Chiquita Canyon Lar 29201 Henry Mayo I Facility's Phone: (661) 257-	Drive, Castaic, CA 913	34			Ÿ					
	9. Waste Shipping Name an				10. Con	tainers Type	11. Total Quantity	12. Unit Wt./Vol.			
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	13. Special Handling Instructions a	nd Additional Information	····							100 m 2 m	829
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	Debris: 0 - 5%	_	ppropriate Perso				andling, as	necess	ary	r 1	1
	14. GENERATOR'S/OFFEROR'S (CERTIFICATION: I hereby declare t and are in all respects in proper cor	hat the contents of this condition for transport accord	onsignment are fully ar	nd accurately de	escribed above	by the proper sh	ipping nam	e, and are classifie	ed, packaged,	_
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	16. Transporter Acknowledgment o	of Receipt of Materials			7				-		
PORT	Transporter 1 Printed/Typed Name	n lone	f Z	Signature	-12		Sa		Month	Day Yea	ar 2
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	18. Designated Facility Owner or O Printed/Typed Name	perator: Certification of receipt of m	aterials covered by the ma	anifest except as note Signature	d in Item 17a	9	2		Month	Day / G	ar
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Å		NON-HAZARDOUS	1. Generator ID Number		2. Pag	e 1 of 3. Eme	rgency Respons	e Phone	4. Waste T	-				
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	5. Ge	enerator's Name and Maili	ng Address			Genera	tor's Site Addres	s (if different	than mailing addr	ess)				
	LA	AUSD		-		David	Starr Jord	an High	School					
	33	3 South Beaudry	Ave, Los Angele	s, CA 90017	• •	2265 I	E 103rd St	eet, Los	Angeles, CA 90002					
	Gene	erator's Phone: (213) ansporter 1 Company Nar	241-4260 Attn: S	amantha Han					U.S. EPA ID	Number		· · ·		
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	8. De	esignated Facility Name ar	nd Site Address	•			, ,		U.S. EPA ID	Number				
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	29	9201 Henry May	o Drive, Castaic, (CA 91384						,			•	
		ity's Phone: (661) 2		_				· ·	<u> </u>					
		9. Waste Shipping Nam	e and Description			•	10. Cont		11. Total	12. Unit Wt./Vol.		-		
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	5	Soil: 95 - 100%	•	Chiquita Cany	on Landfill P	rofile# C	CL-19-22	4						
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	l r	Debris: 0 - 5%		Wear appropr	iate Personal	Protective	Equipmen	it when i	nandung, as	necess	ary			
	14. G	GENERATOR'S/OFFERO	R'S CERTIFICATION: I here	by declare that the co	ntents of this consign	ment are fully a	nd accurately de	scribed above	e by the proper sh	ipping nam	e, and are	classified, p	packaged,	
	· m	narked and labeled/placar	ded, and are in all respects i	n proper condition for	transport according to	applicable inte	mational and na	tional governi	mental regulations					
	Gene	erator's/Offeror's Printed/T	yped Name	1	LANSO	Signature	// .	M	/				Day Year	
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		sporter Signature (for exporter Acknowledgme				· · · · · · · · · · · · · · · · · · ·	Date lea	ving U.S.:				 		
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À	-	Discrepancy										_		
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Ä	Facili	lity's Phone:			. *				Ī	•		•	ľ	
ED	-	Signature of Alternate Fac	cility (or Generator)									Month [Day Year	
DESIGNATED FACILITY		•				1						.		
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			or Operator: Certification of	receipt of materials co	vered by the manifes		d in Item 17a		\sim			Montil	av loc	
₩	Printe	ed/Typed Name	. /	MN		Signature		6			/ 1	VIOLET L	Day Kear	
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A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of	3. Emer	gency Respon	se Phone		Tracking Nu	mber -1154- <i>Oll</i>
	5. Generator's Name and Mailir						ess (if different	than mailing add		
	LAUSD 333 South Beaudry	Ave, Los Angeles,	CA 90017		David	Starr Jord	lan High	-		2
	Generator's Phone: (213) 6. Transporter 1 Company Nam		nantha Han	<u> </u>	5	9		U.S. EPA ID) Number	-
	7. Transporter 2 Company Nam		<u> </u>			.		U.S. EPA ID	Number	
	8. Designated Facility Name an							U.S. EPA ID) Number	
	Chiquita Canyon I 29201 Henry Mayo Facility's Phone: (661) 25	o Drive, Castaic, CA	91384					I		
	Facility's Phone: (55-7-1					10. Cor	ntainers	11. Total	12. Unit	
	9. Waste Shipping Name	e and Description			ŀ	No.	Туре	Quantity	Wt./Vol.	
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GENERATOR	Non-Hazardo	nuc Coil				001	DT	18	Y	
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	13. Special Handling Instruction	ns and Additional Information						1	· · · · · · ·	4 ° 9
	Soil: 95 - 100%		iquita Canyon Land	lfill Profil	e#C	CL-19-22	24			
	Debris: 0 - 5%		ear appropriate Pers					nandling, a	s necess	ary
			<u>-</u> .							
	14. GENERATOR'S/OFFEROR marked and labeled/placard	R'S CERTIFICATION: I hereby of led, and are in all respects in pr	declare that the contents of this oper condition for transport acc	consignment a	are fully an	nd accurately d mational and na	lescribed above ational govern	e by the proper s mental regulation	shipping nam is.	e, and are classified, packaged,
V	Generator's/Offeror's Printed/Ty		for LAUSP		nature	ndu	Mon	dy		Month Day Year
INT	15. International Shipments	Import to U.S.		Export from	U.S.	Port of	entry/exit:	0		<u>;</u>
_	Transporter Signature (for expo	orts only):				Date lea	aving U.S.:			·
TRANSPORTER	16. Transporter Acknowledgme Transporter Printed/Typed Na			Sic	nature		1			Month Day Year
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NSI	Transporter 2 Printed/Typed Na			Sig	nature					Month Day Year
TH/										
A	17. Discrepancy									
	17a. Discrepancy Indication Spa	ace Quantity	Туре			Residue		Partial R	ejection	Full Rejection
 -	17b. Alternate Facility (or Gene	rator)			Man	ifest Reference	e Number:	U.S. EPA II) Number	
틏		,								
¥	Facility's Phone:	•								
딢	17c. Signature of Alternate Fac	ility (or Generator)								Month Day Year
SNA ANA									u	
DESIGNATED FACILITY	2 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5				* *				4 - % ' 8	. V A G NO
	# 17 # 5	el el el el)		
	18. Designated Facility Owner of	or Operator: Certification of rece	eipt of materials covered by the	manifest excep	ot as noted	d in Item 17a,	1		¥	1 (
V	Printed/Typed Name		ANI		gnature		M			Month Day Year
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NON-HAZARDOUS	Generator ID Number		2. Page 1 of 3. Em	-	nse Phone	4. Waste T	_				
WASTE MANIFEST	N/A			I/A	(16 114			-1154- Olo			
.5. Generator's Name and Mailin	ng Address	•			•	than mailing addr	ess)				
LAUSD		*		Starr Jord							
	Ave, Los Angeles, C		2265	E 103rd S	treet, Los	Angeles, C	A 9000)2			
Generator's Phone: (213) 6. Transporter 1 Company Nam	241-4260 Attn: Sam	antha Han				LLC EDAID	Number				
6. Transporter I Company Nam	10 A A					U.S. EPAID	J.S. EPA ID Number				
7. Transporter 2 Company Nam	> TRUCK					U.S. EPA ID	Number				
7. Hansporter 2 dompany wan	16						Number				
Designated Facility Name an	nd Site Address		-			U.S. EPA ID	Number				
Chiquita Canyon I						0.0. El 7/ lb	ria ilipoi				
	o Drive, Castaic, CA	01384									
Facility's Phone: (661) 25						1					
				10. Cor	ntainers	11. Total	12. Unit	· .			
9. Waste Shipping Name	e and Description .			No.	Туре	Quantity	Wt./Vol.				
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TOR								A South	2. 4		
Mon-Hazardo	ous Soil		*.	001	DT	18	Y	A 10 10 1			
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13. Special Handling Instruction	is and Additional Information							-			
Soil: 95 - 100%	Chie	quita Canyon Lan	dfill Profile# (CCL-19-22	24						
Debris: 0 - 5%	We	ear appropriate Per	rsonal Protective	e Equipme	nt when h	nandling, as	necess	ary			
					٠,						
14. GENERATOR'S/OFFEROR	I'S CERTIFICATION: I hereby de led, and are in all respects in prop	eclare that the contents of thi	is consignment are fully a	nd accurately d	lescribed above	by the proper sh	ipping nam	e, and are classified, pa	ckaged,		
Generator's/Offeror's Printed/Ty		per condition for transport ac	Signature	mational and n	ational governm	nental regulations	·.	Month Da	y Year		
V /h		an told	WSD "			John S.	^	i f 7	'. I		
	ew Modu	900 101 -		ma i e		oq a jo		1/ 20	e 1/1		
Transporter Signature (for expo	Import to U.S.	,	Export from U.S.		entry/exit:						
The second secon				Date_lea	aving U.S.:						
Transporter 2 Printed/Typed Na Transporter 2 Printed/Typed Na			Signature					Month Da	y Year		
0 SOA	e Rico	(GR)	/					1119	6 19		
Transporter 2 Printed/Typed Na			Signature					Month Da	y Year		
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17. Discrepancy								<u>L</u>			
17a. Discrepancy Indication Spa	ace Quantity	Туре		Residue		Partial Re	iontion	Full Re	ication		
	· Quality	ш туре	·	nesidue		L Fallai ne	Jection	L ruii ne	ejection		
1			· Ma	nifest Reference	e Number:			*			
17b. Alternate Facility (or General	rator)	-				U.S. EPA ID	Number				
딍											
Facility's Phone:								·			
17c. Signature of Alternate Faci	lity (or Generator)		,					Month Da	y Year		
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Facility's Phone: 17c. Signature of Alternate Facility 17c. Signature of Alternate Facility	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	37	11	1 100			. 3	A Marian	1		
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Broke Grande	STONE WELL	1 4 4 1	· 1 1 1 1 1 1 1	112/	They was a		:				
	or Operator: Certification of receip	t of materials covered by the		d in Item 1	<u>/</u>			110/	1		
Printed/Typed Name		(~~\	Signature 1	71				Month	y Year		
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169-BLC-O 6 10498 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR



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A	NON-HAZARDOUS	1. Generator ID Number		2. Page 1 of	3. Emerg	ency Respons	se Phone	4. Waste T	racking Nu	mber	
1	WASTE MANIFEST	N/A		11	N/A					-1154- 00G	·
	5. Generator's Name and Mailin	ng Address			Generato	r's Site Addre	ss (if different t	than mailing add	ress)		
	LAUSD						lan High S			_	
		Ave, Los Angeles, C.		2	2265 E	103rd St	freet, Los	Angeles, C	CA 9000	2	
		241-4260 Attn: Sama						U.S. EPA ID	Number		
	GTIVAN A	Suns J	Viceki-	7 %						. 4	
	7. Transporter 2 Company Nam	1e		7				U.S. EPA ID	Number	-	
	8. Designated Facility Name an	nd Site Address						U.S. EPA ID	Number		-
	Chiquita Canyon I	andfill									
	29201 Henry May	o Drive, Castaic, CA 9	1384					1			
	Facility's Phone: (661) 25)/ -3 033				10. Con	tainere		40.12-7		
	9. Waste Shipping Name	e and Description			· . -	No.	Type	11. Total Quantity	12. Unit Wt./Vol.		
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	13. Special Handling Instruction										
-	Soil: 95 - 100%	Chiq	prita Canyon Land	fill Profile	e# C0	CL-19-22	24				
	Dobries 0 50/	W/-	r oppromists De	ionol Dest		Davies	nt when L	ondline -	c maaaa	0447	
	Debris: 0 - 5%	we	ar appropriate Pers	sonai Ptot	ecuve)	edmbwe	an wnen i	പ്പവന്നു, മ	s necess	ацу	
	14 GENERATOR'S/OFFEROS	R'S CERTIFICATION: I hereby dec	lare that the contents of this	consignment o	ire fully and	1 accurately de	escribed above	by the proper s	hipping nam	e, and are classified near	kaged.
	marked and labeled/placard	ded, and are in all respects in prop	er condition for transport acc	ording to applic	cable intem	ational and na	ational governm	mental regulation	S.		
	Generator's/Offeror's Printed/Ty		1.	Sig	gnature	/ //	711	1	Market Control	Month Da	اما
Y	Hudren 1	Moduja for	LAUSD_		1 As	Men	, Vla	dy		<u> Z(</u>	19
INT'L	15. International Shipments	Import to U.S.		Export from U	U.S.		entry/exit:				
	Transporter Signature (for expo 16. Transporter Acknowledgme					Date lea	aving U.S.:				
TRANSPORTER	Transporter 1 Printed/Typed Na			Sig	gnature	7				Month Da	y Year
S.	FILP	GIIVAN			6	7	9	-		11/2	619
ANS	Transporter 2 Printed/Typed Na	ame		Sig	gnature					Month Da	y Year
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A	17. Discrepancy										
	17a. Discrepancy Indication Sp	pace Quantity	Type			Residue		Partial R	ejection	☐ Full Re	ejection
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>	17b. Alternate Facility (or Gene	rator)			Manil	fest Reference	e ivumber:	U.S. EPA ID	Number	 	
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FACILITY	Facility's Phone:										
E	17c. Signature of Alternate Fac	cility (or Generator)								Month Da	y Year
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	18 Designated Facility Owner	or Operator: Certification of receipt	of materials covered by the	manifest excen	nt as noted	in Item 17a			E 4	1.0.	
	Printed/Typed Name	or operator. Commodulation of receip	1 11/1		gnature			/		Month Da	y Year
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A	NON-HAZARDOUS 1. Generator ID Number	2. Page 1 of 3. E	mergency Response P	hone	4. Waste T	_	
Ĩ	WASTE MANIFEST N/A	1	N/A				1154-0/Z
	5. Generator's Name and Mailing Address		erator's Site Address (if			ess)	
	LAUSD		id Starr Jordan			14 0000	,
	333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Hau		5 E 103rd Stree	et, Los Ai	ngeles, C	:A 9000	12
	6. Transporter 1 Company Name (1)	0			U.S. EPA ID	Number	
	19K 1A2 1	RuckIngo					
1	7. Transporter 2 Company Name	,		1	U.S. EPA ID	Number	
	Designated Facility Name and Site Address				U.S. EPA ID	Number	
					0.5. EPA ID	Number	
	Chiquita Canyon Landfill 29201 Henry Mayo Drive, Castaic, CA 91384						
	Facility's Phone: (661) 257-3655			- 1			
	Waste Shipping Name and Description		10. Containe	ers	11. Total	12. Unit	
			No.	Туре	Quantity	Wt./Vol.	
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GENERATOR	Non-Hazardous Son		001	<u> </u>	1 0	+	
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	3.						
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	4.						
		•					
	13. Special Handling Instructions and Additional Information						
	Soil: 95 - 100% Chiquita Car	yon Landfill Profile#	CCL-19-224				
	-			_			-
	Debris: 0 - 5% Wear approp	priate Personal Protecti	ve Equipment v	when han	ıdling, as	necess	ary .
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the	contants of this consignment are full		had ahaye by	the proper st	nam naincir	o and are classified inackaged
	marked and labeled/placarded, and are in all respects in proper condition for						e, allu are ciassilieu, pachageu,
	Generator's/Offeror's Printed/Typed Name	Signature		711	/ _		Month Day Year
7	Thursday Shipports for Light	<u> ISD </u>	enden 1	1 loss	3		11 26 19
INT'L	15. International Shipments Import to U.S.	Export from U.S.	Port of entry	•			-
	Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials		Date leaving	1 U.S.:	7		
TRANSPORTER	Transporter 1 Printed/Typed Name	Signature					Month Day Year
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₹	Transporter 2 Printed/Typed Name	Signature)				Month Day Year
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A	17. Discrepancy 17a. Discrepancy Indication Space						
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			Manifest Reference Nur	mber:			
≥	17b. Alternate Facility (or Generator)		natimost violote		U.S. EPA ID	Number	
FACILITY							
D FA	Facility's Phone:						Month Day Voor
ATE	17c. Signature of Alternate Facility (or Generator)	1					Month Day Year
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ı	18. Designated Facility Owner or Operator: Certification of receipt of materials			D			1000
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7	\		17	_ /			

169-BLC-O 6 10498 (Rev. 9/09)

DESIGNATED FACILITY O GENERATOR

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A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Nur N/A	mber	2. Page 1	of 3. Emer	gency Respon	se Phone		racking Nu CL-19	mber -1154- 0 (7	5
	5. Generator's Name and Mailin	ng Address						than mailing addr		······································	
	LAUSD 333 South Beaudry	ι Δυρ Ιος Απ	reles CA 00017			Starr Jord		School Angeles, C	ኋል ዓበበብ	2	1
	Generator's Phone: (213)	241-4260 At	tn: Samantha Han			. 10510 51	1005 100	Angeles, C	21 2000	2	
	6. Transporter 1 Company Nam		1/11/107	1	11/	<u> </u>	_	U.S. EPA ID	Number		
			UNIOL	Two	1101	49		· U.S. EPA ID	Number		
	7. Transporter 2 Company Nam	ne						U.S. EPAID	Number		
	Designated Facility Name an	nd Site Address						U.S. EPA ID	Number	 	
	Chiquita Canyon I										
	29201 Henry May	o Drive, Casta 57-3655	aic, CA 91384					I			
	racility's Priorie:					10. Cor	ntainers	11. Total	12. Unit		
	9. Waste Shipping Name	e and Description				No.	Туре	Quantity	Wt./Vol.		
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GENERATOR	2.		<u> </u>		-			1		<u> </u>	
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	Per									1	es of
	4.									1 1 14	4
	13. Special Handling Instruction	ns and Additional Info	mation							,	
	Soil: 95 - 100%		Chiquita Canyo	on Landfill Pro	file# C	CL-19-22	24				
	Debris: 0 - 5%		Wear appropri	ate Personal Pi	otective	Equipme	nt when	handling, a	s necess	агу	
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	14. GENERATOR'S/OFFEROR marked and labeled/placard	R'S CERTIFICATION ded, and are in all res	: I hereby declare that the con pects in proper condition for to	tents of this consignme	nt are fully ar	nd accurately d	lescribed abov ational govern	e by the proper s mental regulation	hipping nam s.	e, and are classified,	packaged,
	Generator's/Offeror's Printed/T	yped Name	T la	467	Signature	1	M	1	-	Month	Day Year
<u> </u>	15. International Shipments		no Fox LA		- Ch	der	1/ (0	Mizi			26 19
INT'L	Transporter Signature (for expo	Import to orts only):	U.S.	L Export fro	om U.S.		entry/exit: aving U.S.:				
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1	17. Discrepancy 17a. Discrepancy Indication Sp	pace	<u>.</u>			 7_ :.	-			Π.	
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 -	17b. Alternate Facility (or Gene	erator)			Man	ifest Reference	e Number:	U.S. EPA ID	Number		
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D FA	Facility's Phone:	oilibu (or Conserted)								Month	Day Year
DESIGNATED	17c. Signature of Alternate Fac	unty (or Generator)								MONTH	Day Year
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	18. Designated Facility Owner	or Operator: Certifica	tion of receipt of materials cov	ered by the manifest ex		d in Item 17a	1	Zn		100	Dou
V	Printed/Typed Name	(1		Signature		H	10/			Day `Year
169	9-BLC-O 6 10498 (Rev	v. 9/09)	<u></u>				/	DESIGNAT	ED FA	ILITY TO GE	NERATOR

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A	NON-HAZARDOUS	Generator ID Number		2. Page 1 of	3. Emergency Respons	se Phone		racking Nu		,	
	WASTE MANIFEST	N/A	·	1	N/A			CL-19	-1154-01	4	
	5. Generator's Name and Mailin	g Address			Generator's Site Addres			ress)		'	
	LAUSD		3.4.000.15		David Starr Jord	_					
ı.	Generator's Phone: (213)	Ave, Los Angeles, C		ĺ	2265 E 103rd St	reet, Los	Angeles, (JA 9000)2		
	6. Transporter 1 Company Nam	e	1.4	l			U.S. EPA ID	Number			
	LASS VII	P Truckin	La #07	<u>7</u>			1				
	7. Transporter 2 Company Nam	p \	1				U.S. EPA ID	Number			
			<i></i>		· · · · · · · · · · · · · · · · · · ·						
	8. Designated Facility Name and						U.S. EPA IC	Number			
	Chiquita Canyon L		01204						-		
	Facility's Phone: (661) 25	o Drive, Castaic, CA 57-3655	91304				1				
					10. Con	tainers	11. Total	12. Unit	T		
Ш	9. Waste Shipping Name	and Description			No.	Туре	Quantity	Wt./Vol.	1		
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GENERATOR	Non-Hazardo	ous Soil			001	DT	18	<u>Y</u>			
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	4.										
	13. Special Handling Instruction	s and Additional Information						1	41.0	100	100
	Soil: 95 - 100%	Chi	iquita Canyon Land	fill Drofil	A# CCI 10 22) <i>A</i>					į
	BOII. 95 - 10070	CIII	iquita Carryon Lanu	ш гюш	ie# CCL-19-22	4					è
	Debris: 0 - 5%	W	ear appropriate Pers	onal Pro	tective Equipme	nt when l	nandling, a	s necess	sary		
	14. GENERATOR'S/OFFEROR marked and labeled/placard	I'S CERTIFICATION: I hereby de led, and are in all respects in pro	eclare that the contents of this	consignment	are fully and accurately de	escribed above	by the proper s	hipping nam	e, and are classifi	ed, packag	ed,
	Generator's/Offeror's Printed/Ty		por containery for transport doc		gnature /	allorida governi	A .		Month	Day	Year
*	Andrew	Modusno.	for LAUSD		(lod cen	Mo	die	-	1//	24	19
INT'L	15. International Shipments	Import to U.S.	,	Export from	U.S. Port of e	entry/exit:	0				
_	Transporter Signature (for expo	rts only):				aving U.S.:					
TRANSPORTER	16. Transporter Acknowledgmer Transporter 1 Printed/Typed Na			Qi.	gnature				Month	Day	Year
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SNA	Transporter 2 Printed/Typed Na	ime		Si	gnature				Month	Day	Year
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A	17. Discrepancy										
	17a. Discrepancy Indication Spa	ace Quantity	Type		Residue		Partial R	ejection		Full Rejecti	ion
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<u>۲</u>	17b. Alternate Facility (or Gene	rator)			Manifest Reference	Number:	U.S. EPA IC) Number			
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FAC	Facility's Phone:										
E	17c. Signature of Alternate Faci	ility (or Generator)		1					Month	Day	Year
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DESIGNATED FACILITY											
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	18. Designated Facility Owner of	or Operator: Certification of recei	pt of materials covered by the	manifest exce	pt as noted in Item 17a		<u></u>	and the second		•	A
	Printed/Typed Name				gnature	/			Month	Day	Year .
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	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of	3. Emergency Resp	onse Phone		Tracking Nu	mber -1154- Ø	15	
	5. Generator's Name and Mailin LAUSD 333 South Beaudry Generator's Phone: (213)	Ave, Los Angeles,	, CA 90017 mantha Han		Generator's Site Add David Starr Jo 2265 E 103rd	rdan High	School Angeles, (CA 9000	2		
	6. Transporter 1 Company Nan	ne Mui	nior thin	Va IX Va			U.S. EPA ID) Number			
	7. Transporter 2 Company Nan	ne	\equiv \\	MAT I MAT	, .		U.S. EPA ID) Number			
	8. Designated Facility Name ar Chiquita Canyon I 29201 Henry May Facility's Phone: (661) 23	Landfill o Drive, Castaic, C	A 91384	,			U.S. EPA ID) Number			
	9. Waste Shipping Nam	e and Description			10. C No.	Containers Type	11. Total Quantity	12. Unit Wt./Vol.			
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	13. Special Handling Instruction	ns and Additional Information		<u> </u>							
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	14. GENERATOR'S/OFFEROR marked and labeled/placard	R'S CERTIFICATION: I hereby ded, and are in all respects in	y declare that the contents of the proper condition for transport a	is consignment a ccording to appli	are fully and accurately cable international and	described abovernational	ve by the proper s nmental regulation	hipping nam s.	e, and are classit	ied, packaç	ged,
V	Generator's/Offeror's Printed/T	yped Name Madusno	For Ciques		(Indus)	Ma	4		Month	Day 26	Year 6
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1	Transporter Signature (for exported 16. Transporter Acknowledgme				Date	leaving U.S.:					
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TRA										<u> </u>	L
A	17. Discrepancy 17a. Discrepancy Indication Sp	pace \Box									
		L Quantity	∟ Туре		Residue Manifest Refere	nce Number:	Partial R			Full Rejec	tion
ΤĮ	17b. Alternate Facility (or Gene	erator)					U.S. EPA ID	Number			
FACI	Facility's Phone:						L				
YTED	17c. Signature of Alternate Fac	cility (or Generator)		1					Month	Day	Year
- DESIGNATED FACILITY	2 4 7 8 3 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			21 p V g		alla en e		2 4	M		D 2
	18. Designated Facility Owner	or Operator: Certification of re	ceipt of materials covered by the	1					110		
¥	Printed/Typed Name			Si	gnature		/	-	(Month	101	Year
169	9-BLC-O 6 10498 (Rev	v. 9/09)		1		#	DESIGNAT	ED FAC	ikity to (GENER	ATOR

عاة		01 + 1	1. 1418	Training	wur	No		0	5 8	M-	1	<i>)</i>
		CN WALL IN ION-HAZARDOUS VASTE MANIFEST	1. Generator II N/A	SUBGE Number		2. Page 1	0, 0, 2,,,,	rgency Respon	se Phone			mber -1154- 6/6
	LA 33:	enerator's Name and Mail AUSD 3 South Beaudr erator's Phone: (213)	y Ave, Los				David	Starr Jord	lan High S	han mailing addre	ess)	
	6. Tra	ansporter 1 Company Na	me . D_S_A	M.	truc	N S S S	<u> </u>			U.S. EPA ID		
		ansporter 2 Company Na	4		-					U.S. EPA ID		
	C1 29	esignated Facility Name a hiquita Canyon 9201 Henry May (661) 2 ity's Phone:	Landfill	astaic, CA 91	384					U.S. EPA ID	Number	
	Facili	9. Waste Shipping Nan	ne and Description			•			ntainers	11. Total	12. Unit	
		į. 1.						No.	Туре	Quantity	Wt./Vol.	
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GEN		2.										
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	S	Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5%		Chiqu	ita Canyon Lar					nandling, as	s necess	sary
INT:L	Gene	GENERATOR'S/OFFERO narked and labeled/placa erator's/Offeror's Printed/ hwavew nternational Shipments	rded, and are in a	Il respects in proper	re that the contents of the condition for transport a	his consignme according to a	Signature	Port of	entry/exit:	nental regulations	i.	Nonth Day Year
	16. T	sporter Signature (for exp Fransporter Acknowledgm	nent of Receipt of	Materials				Date le	aving U.S.:			
TRANSPORTER		Sporter 1 Printed/Typed N	ESP	11105-i			Signature Signature	den	Pa	pro	<i>'\</i> ٢	Month Day Year
		Discrepancy Discrepancy Indication S	Space Qu	uantity	Туре			Residue		Partial Re	jection	Full Rejection
FACILITY -	17b.	Alternate Facility (or Ger	nerator)				<u>Ma</u>	nifest Referenc	e Number:	U.S. EPA ID	Number	
DESIGNATED FA		lity's Phone: Signature of Alternate Fa	acility (or Generate	or)	· · · · · · · · · · · · · · · · · · ·	·						Month Day Year
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J.		Designated Facility Owne ted/Typed Name	r or Operator: Cer	tification of receipt of	f materials povered by the	he manifest e	xcept as note Signature	d in Item 17a	\nearrow	7		Month Day (Year
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A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Page 1	of 3. Emergency Respo	nse Phone	I	Fracking Nu	mber -1154- Ø /	7	ì
	5. Generator's Name and Mailin		1	Generator's Site Addr	ess (if different			-1137- <u>0</u> [1	
	LAUSD			David Starr Jor	•	_	,			
		Ave, Los Angeles, CA 90	0017	2265 E 103rd S	_		CA 9000)2		
	Generator's Phone: (213)	241-4260 Attn: Samantha	Han							
	6 Transporter 1 Company Nan	ne P	2.			U.S. EPA ID	Number			5
	7. Tránsporter 2 Company Nan	DEZ fruc	MNG			U.S. EPA ID) Number			
	7. Hansporter 2 Company Nan	ile /.				U.S. EFAIL	Number			,
	Designated Facility Name ar	nd Site Address				U.S. EPA 1D	Number			
	Chiquita Canyon I									ŝ
	29201 Henry May	o Drive, Castaic, CA 9138	4							
	Facility's Phone: (661) 2:	57-3655								
	9. Waste Shipping Nam	e and Description			ontainers	11. Total Quantity	12. Unit Wt./Vol.			
	1.	·		No.	Туре	Quantity	**!./ VOI.	er jer in erske	¥ 2 ~	i _{k i}
e E	(- %)	•	•					, 'n' + , 's	, , , ,	
.BA	Non-Hazardo	ous Soil		001	DT	18	Y	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<i>)</i> .	· , · ,
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	v' .	· .						3 2 1 . A.		· k.
	13. Special Handling Instruction	ns and Additional Information								
	Soil: 95 - 100%	Chiquita	Canyon Landfill Pro	file# CCL-19-2	24	-			er Ger	
1.	Dahain 0 50/	XX7	name and a Description	otastissa Danis		Landii			, ,	2
	Debris: 0 - 5%	wear ar	ppropriate Personal Pr	olecuve Equipm	ent when	uaiumg, a	s necess	earA		
	14. GENERATOR'S/OFFEROR	R'S CERTIFICATION: I hereby declare th	at the contents of this consignme	nt are fully and accurately	described abov	e by the proper s	hipping nam	e, and are classifie	d, package	ed,
	marked and labeled/placard Generator's/Offeror's Printed/T	ded, and are in all respects in proper cond	dition for transport according to ap	pplicable international and	national govern	mental regulation	S.	Month		
Ų		lodiegno for LA	HISD	Signature	Moo	lund	-		Day	
<u> </u>	15. International Shipments							vi	ا توت	• •
INT	Transporter Signature (for expo	L Import to U.S. orts only):	Export fro		f entry/exit: eaving U.S.:					
	16. Transporter Acknowledgme	ent of Receipt of Materials				1				
TRANSPORTER	Transporter 1 Printed/Typed Na	ame	~	Signature	·/			Month احماد ما	Day	Year
SP	JUAN	MI TONG		Janeturo Col			<u></u>	Month	26	19 Year
NA.	Transporter 2 Printed/Typed Na	ame 🗸		roignature				ivionan	Day	rear
-	17. Discrepancy									
1	17a. Discrepancy Indication Sp	pace Constitu	Type	Residue		Partial R	ejection	Π,	ull Rejection	on .
		Quantity	ш туре	∟ Hesique		ш Рапіаі К	ejection	Ш	uii riejecili	UII
				Manifest Reference	ce Number:					
Τ̈́	17b. Alternate Facility (or Gene	erator)				U.S. EPA ID) Number			
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ÜF	Facility's Phone: 17c. Signature of Alternate Fac	cility (or Generator)			_			Month	Day	Year
ATE	or organization or rationnation at	, (4. 44.14.14.17					•		,	
DESIGNATED FACILITY	- No. 10	Arrest a second			¥					7 6
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					7/	******				
		or Operator: Certification of receipt of ma	terials covered by the manifest ex		<u>K</u> -			Month	A D014	N.C.
V	Printed/Typed Name			Signature					Day /	/5
<u> </u>	L		~					110		

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DESIGNATED FACILITY TO GENERATOR

(18) B-045 Trock QE 47912 Trailer 4JP5692

À	NON-HAZARDOUS	Generator ID Number				gency Respons	e Phone		racking Nu		10	5
	WASTE MANIFEST	N/A		1	N/				CL-19	-1154- <i>O</i>	<u> 8</u>	
	5. Generator's Name and Mai	ling Address						han mailing add	ress)			
	LAUSD		G 4 00015			Starr Jord			7 4 0000	10		
	333 South Beaudr	y Ave, Los Angel	les, CA 90017	1	2200 E	, 103ra St	reet, Los	Angeles, C	A 9000	12		1
	Generator's Phone: (213) 6. Transporter 1 Company Na	7 241-4200 Atul.	Samanna nan					U.S. EPA ID	Number			
	Och o	ins Tru	cking		•							
	7. Transporter 2 Company Na	ime	CEIII G					U.S. EPA ID	Number			
								1				
	8. Designated Facility Name a	and Site Address			_			U.S. EPA ID	Number			
	Chiquita Canyon											ļ
	29201 Henry May	yo Drive, Castaic,	, CA 91 3 84									
	Facility's Phone: (001) 2	257-3655							T			
	9. Waste Shipping Nar	me and Description			1	10. Cont	1	11. Total	12. Unit			
			<u> </u>			No.	Туре	Quantity	Wt./Vol.	1 1 44 4	· · · · · · ·	1, 1,
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RAT	Non-Hazard	lous Soil				001	DT	18	Y	1 1 m 2	4	
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	4.						.				** ******	* 4 .3
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	13. Special Handling Instructi	ons and Additional Informat	ion				1	·			7 7	<u> </u>
	Soil: 95 - 100%		Chiquita Canyon Land	fill Profil	le#C	CL-19-22	4				•	Ì
	2011, 70 10070		onqua out, on zano			02 27 22	. •	-				
	Debris: 0 - 5%		Wear appropriate Pers	onal Pro	tective	Equipmen	nt when l	andling, a	s necess	ary		
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	14. GENERATOR'S/OFFERO	DR'S CERTIFICATION: I he	ereby declare that the contents of this s in proper condition for transport acc	consignment	are fully an	d accurately de	escribed above	by the proper si	hipping nam	e, and are classifie	d, package	ed,
	Generator's/Offeror's Printed/		o in proper condition for transport acc		gnature /	7 /	71	1		Month	Day	Year
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INT'L	15. International Shipments	Hipport to U.S.		Export from	U.S.	Port of e	entry/exit:					
Ż	Transporter Signature (for ex	oorts only):					ving U.S.:					
E	16. Transporter Acknowledgm Transporter 1 Printed/Typed1				gnature		11			Month	Day ,	Year
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NSF	Transporter 2 Printed/Typed i	Vame VCA		 Si	gnature	//	1/10//	10 100	GIOC	Month	Day	Year
T.	. ,		•		•							
A	17. Discrepancy									,		
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1	17b. Alternate Facility (or Ger	perator)			Man	ifest Reference	Number:	U.S. EPA ID	Number			
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유	17c. Signature of Alternate Fa	acility (or Generator)								Month	Day	Year
DESIGNATED FACILITY												
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	18. Designated Facility Owne Printed/Typed Name	r or Operator: Certification	of receipt of materials covered by the		pt as noted gnature	ın item 17a	1			11 Panter	Day	/ Fear
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NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A	I I	nergency Respon	se Phone	4. Waste T		mber -1154- 019
5. Generator's Name and Maili				ess (if different t	han mailing addr	ess)	
LAUSD	/ Ave, Los Angeles, CA 90017		d Starr Jord E 103rd S	-	School Angeles, C	A 9000	2
Generator's Phone: (213)	241-4260 Attn: Samantha Han						~
6. Transporter 1 Company Nam					U.S. EPA ID	Number	·
7. Transporter 2 Company Nan	me		-		U.Š. EPA ID	Number	
8. Designated Facility Name ar	nd Site Address				U.S. EPA ID	Number	
Chiquita Canyon I 29201 Henry May	o Drive, Castaic, CA 91384				, I		
Facility's Phone: (661) 2	3/-3033	· · · · · · · · · · · · · · · · · · ·	10 Co	ntainers			
9. Waste Shipping Nam	ne and Description		No.	Туре	11. Total Quantity	12. Unit Wt./Vol.	
Non-Hazard	ous Soil		001	DT	18	Y	
2.	Out Doil	· · · · · · · · · · · · · · · · · · ·	001	D 1	, , , , , , , , , , , , , , , , , , ,	1	*
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4.							
13. Special Handling Instruction	ns and Additional Information		_l			1	
Soil: 95 - 100%	Chiquita Canyon La	ndfill Profile#	CCT _10_2	24	-		-
301. 93-10070	Cinquin Carlyon La	ikiiiii i ioine "	CCL-19-2.	24			
Debris: 0 - 5%	Wear appropriate Pe	ersonal Protectiv	e Equipme	nt when h	andling, as	necess	ary
	R'S CERTIFICATION: I hereby declare that the contents of ded, and are in all respects in proper condition for transport						e, and are classified, packaged,
Generator's/Offeror's Printed/T	yped Name	Signature	9/	1 / 1			Month Day Year
Andras 1	Moduse Ly Muso	: /1	men ,	Mach	1		11 26 19
15. International Shipments	Import to U.S.	Export from U.S.	Port of	ettry/exit:			
Transporter Signature (for expo		<u>-</u>	Date le	ving U.S.:			
16. Transporter Acknowledgme Transporter 1 Printed/Typed Na		Signature			\rightarrow		Month Day Year
March	KIKIYY			/	\		11 26 19
Transporter 2 Printed/Typed Na	ame	Signature			R	>	Month Day Year
		. /	1	/			
17. Discrepancy			_		/_		
17a. Discrepancy Indication Sp	Quantity Type		Redidue		Partial Rej	ection	Full Rejection
17 No. 1 E 10 1 O		<u>M</u>	anifest Reference	e Number:			
17b. Alternate Facility (or Gene	erator)				U.S. EPA ID	Number	
Facility's Phone:					1		-
17c. Signature of Alternate Fac	cility (or Generator)						Month Day Year
							
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19 Decignated Easility Owner	or Operator: Certification of receipt of materials covered by	the manifest except as no	ted in Item 17a	1) /		
10. Designated Facility Owner	or Operator, Certification of Tecopy of Materials covered by	Signature		- 7			Month Pay Year
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59-BLC-O 6 10498 (Rev. 9/09)



^	NON-HAZARDOUS 1. WASTE MANIFEST	Generator ID Number N/A	2. Page 1	of 3. Emergency Respons		4. Waste Tr	CL-19	mber -1154- 02
]] ,	5. Generator's Name and Mailing A	Address		Generator's Site Addre	ss (if different t	than mailing addre	ess)	
	LAUSD			David Starr Jord	lan High	School		
		Tog Appellog CA 000	17	2265 E 103rd St	_		A 9000	2
	233 South Beautify A	ave, Los Angeles, CA 900 11-4260 Attn: Samantha I	I/ Jon	2203 E 10310 Si	Teer's Tros	Aiguo, C	A 2000	2
	6. Transporter 1 Company Name	11-4200 Atul: Salilaliula I	1411			U.S. EPA ID	Number	- · · · · · · · · · · · · · · · · · · ·
		Bros . Tr.	k F	59		1		
	AVV1200	1 1/105.11	<u> </u>		 _	U.S. EPA ID	Number	· · · · · · · · · · · · · · · · · · ·
	7. Transporter 2 Company Name				1,	0.5. EFA 10 1	Number	
					*			
	8. Designated Facility Name and S	Site Address				U.S. EPA ID	Number	
	Chiquita Canyon Lar	ndfill						
	29201 Henry Mayo I	Drive, Castaic, CA 91384						
	Facility's Phone: (661) 257-	-3655			•	1		
				10. Con	tainers	11. Total	12. Unit	
Ш	Waste Shipping Name an	nd Description		No.	Туре	Quantity	Wt./Vol.	
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	13. Special Handling Instructions a	and Additional Information	.				-	
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	Soil: 95 - 100%	Chiquita C	Canyon Landfill Pro	tile # CCL-19-22	24			
	Debris: 0 - 5%	Wear app	ropriate Personal Pr	otective Equipme	nt when I	nandling, as	necess	ary
						,		
	14. GENERATOR'S/OFFEROR'S	CERTIFICATION: I hereby declare that	the contents of this consignme	nt are fully and accurately d	escribed above	by the proper sh	ipping nam	e, and are classified, packaged,
		, and are in all respects in proper conditi	on for transport according to ap	/}/	ational governi	nental regulations	<u> </u>	Month Day Year
	Generator's/Offeror's Printed/Type		USD	Signature		/	***************************************	
Y		odugas fr CA	<u> </u>	(myseus	J' Con			11/26/19
INT'L	15. International Shipments	Import to U.S.	Export fro	om U.S. Port of	entry/exit:	<u> </u>		
Z	Transporter Signature (for exports	only):		Date lea	aving U.S.:			
4	16. Transporter Acknowledgment of	of Receipt of Materials			·			; ÷
TRANSPORTER	Transporter 1 Printed/Typed Name	• 1		Signature	1			Month Day Year
8	()500 cm	Harizon		<u> </u>	<i>/</i>)		11 26 19
SS	Transporter 2 Printed/Typed Name			Signature				Month Day Year
Æ			1				*	
Ė	17. Discrepancy							1
1	17a. Discrepancy Indication Space					\neg		
	,	L_J Quantity	L Type	L Residue		Partial Re	jection	L Full Rejection
!	17h Alternate Facility for Concrete	od		Manifest Reference	e Number:	U.S. EPA ID	Number	
ΙĘ	17b. Alternate Facility (or Generato			•		O.O. LEVID	. rumijuli	
ᅙ			•			1		
T.	Facility's Phone:							Marii Di V
DESIGNATED FACILITY	17c. Signature of Alternate Facility	(or Generator)						Month Day Year
Ϋ́							-	
S	the second second	the ego to have the first the	in home of the said	Mar Jan Tarina	100	of the state of the	St. A.	
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I	1 4 y	to a single for the second	w m file man		\mathcal{M}			* * * * * * * * * * * * * * * * * * * *
Ħ	18. Designated Facility Owner or C	Operator: Certification of receipt of mater	ials covered by the manifest ex	ccept as noted in Item 17a	W/			1000
	Printed/Typed Name	1	. }	Signature	-			Monte Day Year
*		\		/				
161	9-BLC-O 6 10498 (Rev. 9	1/ng)				DESIGNATI	ED FAC	CILITY TO GENERATOR
103	U 10430 (DEV. 9)	103)					~\	



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<u> </u>	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of 1	3. Emergency Respo	onse Phone		racking Nur CCL-19	mber -1154- 022
	5. Generator's Name and Maili	ing Address			Generator's Site Add		than mailing add		
	LAUSD	y Ave, Los Angeles, (74.00017		David Starr Jos 2265 E 103rd S			ግለ ወሰሰሰ	2
ľ	Ganaratar's Phone: (213)	241-4260 Attn: San	antha Han	ĺ	200 2 10014	succi, Los	Migeres, C	JA 3000	2
!	6. Transporter 1 Company Nar	me	•				U.S. EPA ID	Number	
	GILLON	Asons	rucking						
	7. Transporter 2 Company Nar	me					U.S. EPA ID	Number	
	Designated Facility Name ar	nd Site Address			-		U.S. EPA ID	Number	
	Chiquita Canyon l	Landfill			• ,				
	(661) 0	o Drive, Castaic, CA 57-3655	. 91384				1		
	Facility's Phone: (001) 2.				10. G	ontainers	11, Total	12. Unit	
	9. Waste Shipping Nam	ne and Description			No.	Туре	Quantity	Wt./Vol.	-
٦ 1	1.								
ATC	Non-Hazard	ous Soil			001	\mathbf{D}^{T}	18	Y	the state of the s
GENERATOR	2.				- 001		10		
<u>ত</u>	** ***								The state of the s
		<u> </u>							
	3.								and the state of the state of
	4.								2 42
	- 2'								
	13. Special Handling Instructio	ns and Additional Information				•			* * * * * * * * * * * * * * * * * * *
	Soil: 95 - 100%	Ch	iquita Canyon Land	fill Profile	# CCL-19-2	224			
	Debris: 0 - 5%	737	ear appropriate Pers	onel Drot	activa Emino	ant when I	handlina a	n naaace	0.00
	Deoris. 0-3/6	VV	car appropriate reis	Olai i iou	conve redurbin	en when	imiumg, a	3 1100033	шу
	14. GENERATOR'S/OFFERO	R'S CERTIFICATION: I hereby o	eclare that the contents of this	consignment a	re fully and accurately	described abov	e by the proper s	hipping name	e, and are classified, packaged,
		ded, and are in all respects in pro		ording to applic					Month Day Year
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INT	15. International Shipments	Import to U.S.		Export from U	J.S. Port of	of entry/exit:	1		
	Transporter Signature (for expo	orts only):				leaving U.S.:			
TRANSPORTER	16. Transporter Acknowledgme Transporter 1 Printed/Typed N			Sig	nature				Month Day Year
POF	Ever 0	Giron			Caz	. 9			11 26 19
AANS	Transporter 2 Printed/Typed N	ame	~	Sig	nature				Month Day Year
F	17. Discrepancy								
1	17a. Discrepancy Indication Sp	pace Quantity	Type	<u> </u>	Residue		Partial Re	nicotion	Full Rejection
		Cuantity	ш туре		L nesique		L Faitiai ne	gection	La rui nejection
 -	17b. Alternate Facility (or Gene	erator)			Manifest Referen	ce Number:	U.S. EPA ID	Number	
:LIT	Tre-vinemate raemy (er dent	orationy		•				110111201	
) FAC	Facility's Phone:				·				
DESIGNATED FACILITY	17c. Signature of Alternate Fac	cility (or Generator)		1					Month Day Year
SIGN		8. 4. 4 p 4	8	. , ,	λ , , , ,	- 12 · 12		* , * ,	
DE					e ***			· '4	
	19 Designated Casilla O	or Operator Continue of	at Amelaid A	manifest of	1 00 material in 14 - 12 - 12 - 12	9	* '''		
	Printed/Typed Name	or Operator: Certification of ece	programme raise covered by the r		t as noted in Item to a	\sim			Month Day Year
\						· / ·			11/26/7
169	9-BLC-O 6 10498 (Rev	v. 9/09)	"	/ -	//		DESIGNAT	ED FAC	ILITY TO GENERATOR



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A		N-HAZARDOUS STE MANIFEST	Generator ID Number N/A		1 - 1	N/A		C		er 154-6 Z O
	LAU 333	South Beaudry	ing Address y Ave, Los Angeles, C 241-4260 Attn: Sama	A 90017 antha Han	Davi	rator's Site Addre d Starr Jord E 103rd Si	lan High	School		
	6. Trans	sporter 1 Company Na	nge	ching				U.S. EPA ID	Number	
	7. Trans	sporter 2 Company Nar	me · · · · · · · · · · · ·			-		U.S. EPA ID	Number	
		gnated Facility Name a						U.S. EPA ID	Number	* .
	292	iquita Canyon I 201 Henry May s Phone: (661) 2	Landfill 70 Drive, Castaic, CA 157-3655	91384						
		9. Waste Shipping Nam	ne and Description			10. Cor	ntainers	11. Total	12. Unit	!
		1.			·	No.	Туре	Quantity	Wt./Vol.	
GENERATOR		Non-Hazard	ous Soil			001	DT	18	Y	
GEN		2.			•				2	
	Sep.	3		5						
	3	4.	· · · · ·						8.2	
	13. Spe	ecial Handling Instruction	ons and Additional Information	 	·	<u>.l.</u>				
	So	il: 95 - 100%	Chie	quita Canyon Land	fill Profile#	CCL-19-22	24		* *	
	·- De	ebris: 0 - 5%	We	ar appropriate Pers	sonal Protectiv	re Equipme	ent when l	nandling, a	s necessar	y .
	mar	rked and labeled/placar	R'S CERTIFICATION: I hereby de rded, and are in all respects in prop	clare that the contents of this per condition for transport acc	ording to applicable in	and accurately d	described above ational govern	e by the proper s mental regulation	hipping name, a s.	
¥		tor's/Offeror's Printed/1		HUSD	Signature	when	Mal			Month Day Year
INT'L		ernational Shipments orter Signature (for exp	Import to U.S.		Export from U.S.		entry/exit:)		
EB	16. Tra	nsporter Acknowledgm	ent of Receipt of Materials		Pi-s-t			a a		Month Day Year
POR	rranspo	orter 1 Printed Typed N	ar Ric	0 (SR)	Signature		2	2		Month Day Year
TRANSPORTER	Transpo	orter 2 Printed/Typed N	lame		Signature					Month Day Year
A		crepancy								
	1/a. DI	screpancy Indication S	pace Quantity	Туре		Residue	e Number:	Partial Re	ejection	Full Rejection
Τī	17b. Ali	ternate Facility (or Gen	erator)					U.S. EPA ID	Number	
FACILITY	Facility'	's Phone:				· ·				
DESIGNATED	17c. Si	gnature of Alternate Fa	cility (or Generator)							Month Day Year
DESIG				D						· 经一种基本等
		signated Facility Owner /Typed Name	or Operator: Certification of receip	ot of materials covered by the	manifest except as no Signature	-	$\sqrt{}$			Month Day (Vear
169	-BLC-	O 6 10498 (Rev	v. 9/09)	()		/ 	1	DESIGNAT	ED FACIL	ITY TO GENERATOR

1	NON-HAZARDOUS	1. Generator ID Number		2. Page 1 of	3. Emergency Respon	se Phone		racking Nu		
T	WASTE MANIFEST	N/A		11	N/A	/ //4 -!!!! '			-1154- 0Z?	>
	5. Generator's Name and Ma	iling Address			Generator's Site Addre			ess) ',.		
	LAUSD		GA 00017		David Starr Jord			ገል በሰበብ		
	333 South Beaudr	y Ave, Los Angele	S, CA 90017	ĺ	2265 E 103rd S	ueet, Los	Angeles, C	A 9000	12	3
	Generator's Phone: (213) 6. Transporter 1 Company Na) 241-4200 Audi: S	व्याप्यापद्माय ११वा।				U.S. EPA ID	Number		
	, , , , , , ,				1					
	7. Transporter 2 Company Na	ame	NAMA	71	1125		U.S. EPA ID	Number		1
	9. Designated Facility No.	and Cita Address	10011	[_]b			U.S. EPA ID	Number		
	8. Designated Facility Name				1		U.S. EFA ID	MANUAL		
	Chiquita Canyon	Landfill yo Drive, Castaic, (CA 91384	T					,	,
	Facility's Phone: (661)	257-3655	C41 71304		,					
				_	10. Cor	ntainers	11. Total	12, Unit		
	9. Waste Shipping Na	me and Description			No.	Туре	Quantity	Wt./Vol.		
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GENERATOR	Non-Hazard	10118 2011		<u> </u>	001	DT	18	I	19 - 10 -	
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	4.								THE THE THE THE	ž ,v Š.
	- 1 - Ve								n 4 ² 0	4 3
	13. Special Handling Instructi	ons and Additional Information	n					<u></u>	136 . 3 ° 2 05 m	4.5 2.4
	Soil: 95 - 100%		 Chiquita Canyon Land	Ifill Drofil	# CCI 10 9	24				
	6011: 95 - 100%		сиции сапуон капо	THE LIGHT	υπ CCL-19-2.	4 4				
	Debris: 0 - 5%		Wear appropriate Pers	sonal Prot	ective Equipme	ent when l	handling, a	s necess	ary	
			by declare that the contents of this in proper condition for transport acc						e, and are classified, p	ackaged,
	Generator's/Offeror's Printed	Typed Name			nature //	711	1		Month [Day Year
¥	Andrew M.	odugno for	LAUSD		(Indeer	Mo	dux		12	5 19
INT'L	15. International Shipments	Import to U.S.		Export from	J.S. Port of	entry/exit:	0.			
 	Transporter Signature (for ex	ports only):				eaving U.S.:				
TER	16. Transporter Acknowledge Transporter 1 Printed/Typed			/ Cia	nature		1	_	Month [Day Year
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TRANSPORTER	Transporter 2 Printed/Typed	Name	124	Sic	nature	+ /			Month [> // Day∽ Year
TRA	, , , , , , , , , , , , , , , , , , ,		2			l '				
A	17. Discrepancy									
T	17a. Discrepancy Indication S	Space Quantity	Туре		Residue		Partial Re	ejection	Full	Rejection
						-				
	17b. Alternate Facility (or Ger	norator)			Manifest Reference	e Number:	U.S. EPA ID	Number		
FACILITY	170. Allemate Facility (of Gel	icidiUi j					U.S. EFA IL	, MULLIUET		3 000
-AC	Facility's Phone:									1
<u>E</u>	17c. Signature of Alternate Fa	acility (or Generator)							Month E	Day Year
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DESIGNATED		- A 10 4	× * * * * *	* 9				. 4		* **
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	10 Designated For Will Co	0 0		monift	t on asterd in the sector			* * 2 .	is of the	* -
	18. Designated Facility Owne Printed/Typed Name	r or Operator: Certification of	receipt of materials covered by the			4			Mostle	ay ∧*ear
ΙŢ										
▼	,				nature				12	115

A	NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number N/A	2. Page 1 of	3. Emergency Respon	se Phone		Tracking Nu CT1 9	_{imber} -1154- <i>6</i> 2	Ú
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han	Γ	Generator's Site Addres David Starr Joro 265 E 103rd St	lan High S	han mailing add School	ress)		• 7
-	6. Transporter 1 Company Name L, J, HEmandez	l_			U.S. EPA ID) Number		
-	7. Transporter 2 Company Name			· · · · · ·	U.S. EPA ID) Number		
	8. Designated Facility Name and Site Address Chiquita Canyon Landfill 29201 Henry Mayo Drive, Castaic, CA 91384 Facility's Phone: (661) 257-3655				U.S. EPA ID) Number		-
	9. Waste Shipping Name and Description		10. Cor No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.		
	Non-Hazardous Soil		001	DT	18	Y		
	2.	=	001					
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1	at a contract of the contract			1				3 1 1
\$	4. 13. Special Handling Instructions and Additional Information Soil: 95 - 100% Chiquita Canyon Lar Debris: 0 - 5% Wear appropriate Per				andling, a	s necess	ary	er og gr
	13. Special Handling Instructions and Additional Information Soil: 95 - 100% Chiquita Canyon Lar	ersonal Prote	ective Equipme	ent when h	by the proper s	hipping nam		
	13. Special Handling Instructions and Additional Information Soil: 95 - 100% Chiquita Canyon Lar Debris: 0 - 5% Wear appropriate Per 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of the marked and labeled/placarded, and are in all respects in proper condition for transport and Generator's/Offeror's Printed/Typed Name Had row Modugor for LAUSD 15. International Shirmants	ersonal Proteinis consignment are according to applicate Sign	re fully and accurately dable international and nature	ent when he described above alional government.	by the proper s	hipping nam	e, and are classified	
	13. Special Handling Instructions and Additional Information Soil: 95 - 100% Chiquita Canyon Lar Debris: 0 - 5% Wear appropriate Per 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of the marked and labeled/placarded, and are in all respects in proper condition for transport as Generator's/Offeror's Printed/Typed Name Had row Modulum for LAWSD 15. International Shipments Import to U.S. Transporter Signature (for exports only):	ersonal Prote	re fully and accurately dable international and natural	ent when h	by the proper s	hipping nam	e, and are classified	
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	13. Special Handling Instructions and Additional Information Soil: 95 - 100% Chiquita Canyon Lar Debris: 0 - 5% Wear appropriate Period and Information 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of the marked and labeled/placarded, and are in all respects in proper condition for transport as Generator's/Offeror's Printed/Typed Name Had row Modulum for U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name	his consignment ar according to applica Sign	re fully and accurately dable international and nature J.S. Port of Date le	ent when he described above ational government. Make entry/exit:	by the proper s	hipping nam	e, and are classified Month	Day Ye
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NON-HAZARDOUS NASTE MANIFEST N/A	2. Page 1 of 3. Emergency Response Phone N/A	4. Waste Tracking Number CCL-19-1154- 02.5		
5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han	Generator's Site Address (if difference of the Communication of the Comm	h School		
6. Transporter 1 Company Name 5 TPS 4 1 CS 6	U.S. EPA ID Number			
7. Transporter 2 Company Name		U.S. EPA ID Number		
8. Designated Facility Name and Site Address		U.S. EPA ID Number		
Chiquita Canyon Landfill 29201 Henry Mayo Drive, Castaic, CA 91384 Facility's Phone: (661) 257-3655	,			
9. Waste Shipping Name and Description	10. Containers	11. Total 12. Unit		
1.	No. Type	Quantity Wt./Vol.		
Non-Hazardous Soil 2	001 DT	18 Y		
2. 				
7. v. v. 3. 3. × v. v. v. v. v. v. v. v. v. v. v. v. v.				
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13. Special Handling Instructions and Additional Information				
Soil: 95 - 100% Chiquita Canyon Landi	fill Profile # CCL-19-224			
Debris: 0 - 5% Wear appropriate Pers	onal Protective Fourment whe	n handling, as necessary		
Total appropriate res	onar Protective Equipment whe.	······································		
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport according to the contents of the	consignment are fully and accurately described at	pove by the proper shipping name, and are classified, packaged, ernmental regulations.		
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport according of the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport according to the content of the content o	consignment are fully and accurately described at	pove by the proper shipping name, and are classified, packaged,		
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport according to the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport according to the contents of the contents of the contents of the contents of the contents of the contents of the contents of the contents of the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport according to the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport according to the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport according to the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport according to the contents of the	consignment are fully and accurately described at ording to applicable international and national government and policies of the second of the	pove by the proper shipping name, and are classified, packaged, ernmental regulations. Month Day Yea		
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NON-HAZARDOUS 1. Generator ID Number WASTE MANIFEST N/A	2, Page 1 of 3,	mergency Respon	se Phone		racking Nur	nber 1154- <i>O</i> 2	7 /	
5. Generator's Name and Mailing Address	1 - 1	nerator's Site Addre	ss (if different t			1134-02	<u> </u>	
LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han	226	rid Starr Jord 5 E 103rd St			CA 9000	2		
6. Transporter 1 Company Name				U.S. EPA ID	Number			
7. Transporter 2 Company Name				U.S. EPA ID	Number			
8. Designated Facility Name and Site Address Chiquita Canyon Landfill				U.S. EPA ID	Number			
29201 Henry Mayo Drive, Castaic, CA 91384 Facility's Phone: (661) 257-3655								
9. Waste Shipping Name and Description	·	No.	tainers Type	11. Total Quantity	12. Unit Wt./Vol.			
Non-Hazardous Soil 2.		001	DT	18	Y			
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						<u>.</u>		
13. Special Handling Instructions and Additional Information Soil: 95 - 100% Chiquita Can	yon Landfill Profile#	CCL-19-22	24					
Debris: 0 - 5% Wear approp	oriate Personal Protect	ive Equipme	nt when l	ıandling, a	s necessa	ary		
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the c marked and labeled/placarded, and are in all respects in proper condition fo	r transport according to applicable	international and n	escribed above ational governn	by the proper s nental regulation	hipping name s.			-
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Transporter Signature (for exports only):	Export from U.S.		entry/exit: aving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Pyped Name	Signatu	re				Month	Day	Year
Transporter 2 Printed/Typed Name Transporter 2 Printed/Typed Name	Signatu	re	Har	antar	I	Month	Day	Year
↑ 17. Discrepancy								
17a. Discrepancy Indication Space Quantity	Туре	Residue		Partial R	ejection		Full Rejec	tion
17b. Alternate Facility (or Generator)		Manifest Reference	e Number:	U.S. EPA ID) Number			
Facility's Phone:				1	_			
17c. Signature of Alternate Facility (or Generator)	1					Month	Day 	Year
17b. Alternate Facility (or Generator) Facility's Phone: 17c. Signature of Alternate Facility (or Generator)	e e		16 B		2 - e 	*,	Z* , .	
18. Designated Facility Owner or Operator: Certification of receipt of materials of Printed/Typed Name	Sovered by the manifest except as			20		1 Manth	Day	/Year
169-BLC-O 6 10498 (Rev. 9/09)				DESIGNAT	ED FAC	ILEY TO G		AFTOR

4. Waste Tracking Number 2. Page 1 of 3. Emergency Response Phone NON-HAZARDOUS CCL-19-1154- 627 N/A 1 N/A WASTE MANIFEST Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address David Starr Jordan High School **LAUSD** 2265 E 103rd Street, Los Angeles, CA 90002 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han U.S. EPA ID Number U.S. EPA ID Number 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address Chiquita Canyon Landfill 29201 Henry Mayo Drive, Castaic, CA 91384 Facility's Phone: (661) 257-3655 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Quantity Wt./Vol. No. Type Non-Hazardous Soil Y 001 DT 18 13. Special Handling Instructions and Additional Information Soil: 95 - 100% Chiquita Canyon Landfill Profile # CCL-19-224 Debris: 0 - 5% Wear appropriate Personal Protective Equipment when handling, as necessary 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Generator's/Offeror's Printed/Typed Nam Month Day Year International Shipments Export from U.S. Port of entry/exit: Date leaving U.S.: Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Year Signature Month Day rinted/Typed Name 119 12 Month Transporter 2 Printed/Typed Name Signature Year 17. Discrepancy 17a. Discrepancy Indication Space Type Full Rejection Quantity Residue Partial Rejection Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) Facility's Phone: 17c. Signature of Alternate Facility (or Generator) Month Day Year

Signature

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Printed/Typed Name

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

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	NON-HAZARDOUS 1. Generator ID Number 2. Page WASTE MANIFEST N/A 1	1 of 3. Emergency Response Ph N/A			ng Number -19-1154- <i>028</i>
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han	Generator's Site Address (if David Starr Jordan 2265 E 103rd Stree	High Sch	ool	00002
	6. Transporter 1 Company Name	<u> </u>		J.S. EPA ID Numb	per .
	7. Transporter 2 Company Name			J.S. EPA ID Numb	per
	8. Designated Facility Name and Site Address			J.S. EPA ID Numi	ber
	Chiquita Canyon Landfill 29201 Henry Mayo Drive, Castaic, CA 91384 Facility's Phone: (661) 257-3655		1		
	9. Waste Shipping Name and Description	10. Containe			. Unit ./Vol.
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(j)	2.				Market of the second of the se
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	13. Special Handling Instructions and Additional Information				
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	Debris: 0 - 5% Wear appropriate Personal I	Protective Equipment	when hand	dling, as ne	cessary
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TRANSPORTER	Transporter 2 Printed/Typed Name	Signature			(Z 3 / 9 Month Day Year
T.	17. Discrepancy		·		
Î	17a. Discrepancy Indication Space Quantity Type	Residue		Partial Rejection	n 🔲 Full Rejection
TY –	17b. Alternate Facility (or Generator)	Manifest Reference Nu		J.S. EPA ID Num	ber
DESIGNATED FACILITY	Facility's Phone:				
NATED	17c. Signature of Alternate Facility (or Generator)				Month Day Year
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	18. Designated Facility Owner or Operator: Certification of receipt of materials severed by the manifest Printed/Typed Name	except as noted in Item 17a Signature			Month Day (Year
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	WASTE MANIFEST N/A		l	I/A			CL-19	-1154- <i>6</i> Z	2	
	5. Generator's Name and Mailing Address					than mailing add	ress)			
	LAUSD			Starr Jord						
H	333 South Beaudry Ave, Los Angele	es, CA 90017	2265	E 103rd St	reet, Los	Angeles, (CA 9000	2		
	Generator's Phone: (213) 241-4260 Attn: 5	Samantha Han		· ·						
	6. Transporter 1 Company Name					U.S. EPA ID	Number (
	LUEHARD	00 42	·							
П	7. Transporter 2 Company Name					U.S. EPA ID	Number			
	8. Designated Facility Name and Site Address		-			U.S. EPA ID	Number			
	Chiquita Canyon Landfill	G 1 0100 1								
	29201 Henry Mayo Drive, Castaic,	CA 91384								
	Facility's Phone: (661) 257-3655									
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	Debris: 0 - 5%	Wasia samua milata Dan								-
	Deons: 0-3%	Wear appropriate Per	sonai Protective	Equipmen	nt wnen r	iandling, a	s necess	ary		
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A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of 1	3. Emerg		se Phone		racking Nu CL-19	mber -1154- <i>03の</i>
	5. Generator's Name and Mailir	_		·			ss (if different t	han mailing addr		
	LAUSD			. 1	David 9	Starr Jord	lan High	School		
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		Ave, Los Angeles, CA 241-4260 Attn: Sama		·	LUJ E	10319	TCCP TOS	viiRcics, (.A. 7000	
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	Chiquita Canyon I	Landfill	1004						•	
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	Facility's Phone: (661) 25	07-3000			- · ·					·
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	13. Special Handling Instruction	ns and Additional Information	_							
	Soil: 95 - 100%	Chia	uita Canyon Land	fill Drofil	.# C	OT _10_22	24 ·	•		
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	14. GENERATOR'S/OFFEROF	R'S CERTIFICATION: I hereby decl ded, and are in all respects in prope	are that the contents of this	consignment a	re fully and	d accurately de	escribed above	by the proper st	nipping nam	e, and are classified, packaged,
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	33	3 South Beaudry	Ave, Los A	ngeles, CA 90	1017		2205 E 10.	ara S	street, Los	Angeles, C	A 9000	2		Î
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	7. 116	ansporter 2 Company Nam	ie '	•			•			0.3. EFA ID	Mullibel			t.
	g De	esignated Facility Name an	d Sito Address							U.S. EPA ID	Number			
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		hiquita Canyon L 9201 Henry Mayo		toio CA 0120	1									ļ
		ity's Phone: (661) 25	3 DIIVE, CAS	MIG, CA 9136	4									
	Facili	ity's Phone: (001) 25						10 Co	ontainers		140 11 3	-		
		9. Waste Shipping Name	and Description				_	No.	Type	11. Total Quantity	. 12. Unit Wt./Vol.	•		,
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	2	Soil: 95 - 100%		Cmquita	Canyon Lan	anii Pror	ile# CCL	-19-2	24					
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	14. 0	SENERATOR'S/OFFEROF narked and labeled/placard	R'S CERTIFICATION	N: I hereby declare the	at the contents of thi	is consignmen	it are fully and acc	urately o	described above national govern	e by the proper st mental regulations	nipping nam :	e, and are cla	assified, pac	kaged,
		erator's/Offeror's Printed/Ty		especis in proper cont	anon for nansport ac		Signature /1			A A	<u>"</u>	Mo	onth Day	/ Year
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 -	17h	Alternate Facility (or Gene	rator)			<u> </u>	Manifest I	erereno	ce Number:	U.S. EPA ID	Number			
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	10 5	Designated Facility Owner	or Operator: Cortic	nation of roadint of the	tariale naturnal by th	a manifost ove	ant as noted in It	am 17a					' K	
		ed/Typed Name	or Operator: Certiff	oayon or repeipt of tha	Lonais covaceu by III		Signature		$\mathcal{X}(\mathcal{X})$			A M	onth —Bav	/ Car
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NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	· · · · · ·	2. Page 1 of	3. Emerge	ency Response	e Phone	4. Waste To		mber -1154- <i>0</i> 3		
5. Generator's Name and Maili						s (if different	than mailing addre		1151		
LAUSD 333 South Beaudry		, CA 90017			tarr Jorda 103rd Str		School Angeles, C	:A 9000)2		
Generator's Phone: (213) 6. Transporter 1 Company Nam	241-4260 Attn: Sa	mantha Han			<u> </u>		U.S. EPA ID	Number	<u>.</u> ·		· ·
7. Transporter 2 company Nan	ne .	wainy	uc	٠.			U.S. EPA ID	Number			
Designated Facility Name ar	nd Site Address	<u> </u>	_ ·			_	U.S. EPA ID	Number			
Chiquita Canyon I	Landfill o Drive, Castaic, C	A 91384						,			
9. Waste Shipping Nam	e and Description		* •		10. Conta		1.1. Total	12. Unit Wt./Vol.			
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Debris: 0 - 5%	:	Wear appropriate			·					ed, packaged,	
marked and labeled/placard Generator's/Offeror's Printed/T	ded, and are in all respects in	proper condition for transp		cable interna	tional and nat	tional government	mental regulations		Month	Day Y	ear
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15. International Shipments Transporter Signature (for expo	Import to U.S.	/	Export from	U.S.	Port of e	ntry/exit: ving U.S.:					
	ent of Receipt of Materials								· · · · · · · · · · · · · · · · · · ·		
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Transporter 2 Printed/Typed Na	ame	. V	Si I	gnature				7	Month	Day Y	ear
17. Discrepancy								•	3		
17a. Discrepancy Indication Sp	ace Quantity	Пту	pe	Manife	Residue est Reference	Number	Partial Re	jection	· 🔲 F	Full Rejection	-
17b. Alternate Facility (or Gene	erator)		···	· ·	·	- squidOli	U.S. EPA ID	Number			
Facility's Phone:					•					•	
Facility's Phone: 17c. Signature of Alternate Facility cility (or Generator)								Month	Day Y	'ear	
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19 Designated Feetile Communication	or Operator: Codification of	occint of material	by the manifest av-	nt ap acted	n Itom 170		v.,				. 4
18. Designated Facility Owner Printed/Typed Name	or Operator: Certification of re	AW)		pt as noted i gnaturė	ii iiciii 17a				Moniy	By 19	ear
<u> </u>		VI				- <i>y</i>					

169-BLC-O 6 10498 (Rev. 9/09)

A	V	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Num	ber		2. Page 1 of	f 3. Emerger			C	racking Nu	mber -1154- <i>6</i> 33	
	L./	enerator's Name and Mailin AUSD 3 South Beaudry	Ave. Los Ang	geles, CA 9	0017		David St	arr Jord	lan High	than mailing addi School Angeles, C		02	
	Gene 6. Tr	erator's Phone: (213)	241-4260 Atti A T	n: Samanun	a Han					U.S. EPA ID	Number		
	7. Tr	ransporter 2 Company Nam	ne .	WCK				_		U.S. EPA ID	Number		
		esignated Facility Name an						<u> </u>		U.S. EPA ID	Number		
	2:	Chiquita Canyon I 9201 Henry Mayo _{lity's Phone:} (661) 25	o Drive, Casta	ic, CA 913	84					1			
		9. Waste Shipping Name						10. Cor No.	tainers Type	11. Total Quantity	12. Unit Wt./Vol.		
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		4.		-				_				A Syn A D	
												44 (4.) *	
	13. 8	Special Handling Instruction	ns and Additional Inforr										
	:	Soil: 95 - 100%		Chiquit	a Canyon Land	lfill Profi	le# CC	L-19-22	24			•	
]	Debris: 0 - 5%		Wear a	ppropriate Pers	sonal Pro	tective E	quipme	nt when l	handling, a	s necess	sary	
	14. (GENERATOR'S/OFFEROR marked and labeled/placard	R'S CERTIFICATION: led, and are in all resp	hereby declare tects in proper con	that the contents of this ndition for transport acc	consignment ording to appl	are fully and a licable internati	ccurately d	escribed abov	e by the proper si	hipping nam s.	e, and are classified, pac	kaged,
	/	erator's/Offeror's Printed/Ty	lo dugas	for L	AUSD	s	ignature /	dra	s In	Jack		Month Day	Year
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I.HC	Tran	sporter 1 Printed/Typed Na	ame	A - A - A		S	ignature			# # 1.0	•	Month Day	
NSP(Tran	ISPORTER 2 Printed/Typed Na	165/12	1511A				az_	19	trade		Month Day	
TRANSPORTER				-			ignature						1001
 	_	Discrepancy Indication Spa	ace Quantity		Туре			Residue		Partial Re	ejection	Full Re	jection
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<u>L</u>	17b.	Alternate Facility (or Gene	rator)	-	·		<u> </u>	t Reference	rivumber.	U.S. EPA ID	Number		
FACILITY	 "	Vitale Dhanes								1			
TED F		lity's Phone: Signature of Alternate Faci	ility (or Generator)			1			.			Month Day	y Year
DESIGNATED			P	*, *	Yo	* *		·····	*	NA A E			c 0 4,
<u> </u>				**		ه ۱۹۱۹ کار ۱۰ اهر د .	The state of		* * * * * * * * * * * * * * * * * * *		or digital .		
		Designated Facility Owner of	or Operator: Certification	on of receipt of m	aterials covered by the	`		Item 17a	An	/		11	. 0
V	rnnt	ted/Typed Name		LAT	// /) 's	ignature		× (f			Mentin (Zay	Cear
ـــــــــــــــــــــــــــــــــــــ	-BL	C-O 6 10498 (Rev.	. 9/09)	- / *						DESIGNAT	ED FAC	LITY TO GENE	RATOR

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^	NON-HAZARDOUS 1. Generator ID Number N/A	2. Page 1 of 1	3. Emergency Respons	se Phone	4. Waste Tr	racking Nur CL-19	mber -1154- 034
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han	Γ	Generator's Site Addre David Starr Jord 265 E 103rd St	lan High	han mailing addre	ess)	
!	6. Transporter 1 Company Name Solelo Trucking	L			U.S. EPA ID	Number	·
	7. Transporter 2 Company Name				U.S. EPA ID	Number	
	8. Designated Facility Name and Site Address Chiquita Canyon Landfill 29201 Henry Mayo Drive, Castaic, CA 91384 Facility's Phone: (661) 257-3655				U.S. EPA ID	Number	
	9. Waste Shipping Name and Description		10. Con	tainers Type	11. Total Quantity	12. Unit Wt./Vol.	
GENERATOR -	Non-Hazardous Soil		001	DT	1 8	Y	
GEN	2.						
	3.						
	4.					,	
	13. Special Handling Instructions and Additional Information Soil: 95 - 100% Chiquita Canyon Land	ifill Profile	# CCL-19-22	24			
	Debris: 0 - 5% Wear appropriate Pers	sonal Prote	ective Equipme	nt when h	andling, as	necess	ary
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport acc Generator's/Offerar's Printed/Typed Name	cording to applica					Month Day Year
₩	15. International Shipments Import to U.S.	Export from U	Undrei	entry/exit:	lody		12319
ER INT'L	Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials			wing U.S.:		·	
TRANSPORTER	Transporter 1 Printed/Typee Name Led to A Solved Transporter 2 Printed/Typed Name		nature Pcd vo	A	Sole	elo	Month Day Year
TRA	17. Discrepancy			-			
	17a. Discrepancy Indication Space Quantity Type		Residue Manifest Reference	Number	Partial Rej	ection	Full Rejection
ACILITY -	17b. Alternate Facility (or Generator)		<u>машёзі Петегеліс</u>	TAUTIDOT.	U.S. EPA ID	Number	
DESIGNATED FACILITY	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)						Month Day Year
DESI		er e	A Mary 1	e de la la la la la la la la la la la la la	*	 e	
\\	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the Printed/Typed Name		as noted in Item 17a	A	7		Month Day Char
169	I-BLC-O 6 10498 (Rev. 9/09)		—— //		DESIGNATE	ED FAC	ILITY TO GENERATOR

A	NON-HAZARDOUS	1. Generator ID Number		2. Page 1 of 3. Em	ergency Respon	se Phone	I	Fracking Nu		
1	WASTE MANIFEST	N/A		1 1	ī/A			CL-19	-1154- <i>035</i>	
	5. Generator's Name and Mailir	ing Address		Gener	tor's Site Addre	ss (if different	than mailing add	ress)		
	LAUSD			David	Starr Jord	lan High	School			
		y Ave, Los Angeles, CA 9	20017			_	Angeles, (CA 9000	12	
	Generator's Phone: (213)	241-4260 Attn: Samanth	70017 22 Han	2203	E TOSIG D	acci, nos	Tugoros, C	22 2 0 0 0	, 2	l
	6. Transporter 1 Company Nam				•		U.S. EPA ID	Number	· · · · · · · · · · · · · · · · · · ·	
	aldi	In Tola	WE-	008			1			
	7. Transporter 2 Company Nam	me .					U.S. EPA ID) Number		
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	Designated Facility Name an	nd Site Address			<u> </u>		U.S. EPA ID	Number		
	• • •									
	Chiquita Canyon I		10 A							
	Facility's Phone: (661) 25	o Drive, Castaic, CA 913	104				1			
	Facility's Phone: (001) 2.	3/-3033			10.00		<u> </u>	T		
	9. Waste Shipping Name	ne and Description				ntainers	11. Total Quantity	12. Unit Wt./Vol.		į
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	13. Special Handling Instruction	ns and Additional Information								
	Soil: 95 - 100%	Chiquit	ta Canyon Land	Ifili Drofile #	יריז 10 <u>-</u> 2	24				
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	Debris: 0 - 5%	Wear a	appropriate Pers	sonal Protectiv	- Eminme	nt when l	nandling, a	s necess	SALA	
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	marked and labeled/placare	rded, and are in all respects in proper co	that the contents of this andition for transport acc	consignment are runy cording to applicable int	and accurately o erna <u>ti</u> onal and n	ational governi	nental regulation	յչ։ Արևուն ստո	le, and are diasomou, paoi	Kayeu,
	Generator;s/Offeror S Printed/T		/	Signature	1	7	//		Month Day	
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FACILITY	17b. Alternate Facility (or Gene	erator)					U.S. EFA IL	Mullibel		
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	Facility's Phone:									
臣	17c. Signature of Alternate Fac	cility (or Generator)				•			Month Day	Year
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	18. Designated Facility Owner	r or Operator: Certification of receipt of m	naterials covered by the	manifest except as an	ed in Item 17a			_	10-	10
	Printed/Typed Name	\sim		Signature	17	~ 0		()	Month Day	Year
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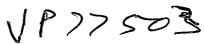


	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page	I	rgency Respons	e Phone		Fracking Nu	mber -1154- 034	,
	5. Generator's Name and Maili LAUSD 333 South Beaudry Generator's Phone: (213)	y Ave, Los Angelo	es, CA 90017	· .	General David	or's Site Addres Starr Jord E 103rd St	an High S	han mailing add School	ress)	-	·
	6. Transporter 1 Company Nar		Sat	<u>· </u>		· · · · · · · · · · · · · · · · · · ·		U.S. EPA ID	Number		
	7. Transporter 2 Company Nar	me .	·				 	U.S. EPA ID) Number		
	8. Designated Facility Name ar			·	· ·			U.S. EPA ID	Number		
	Chiquita Canyon I 29201 Henry May Facility's Phone: (661) 2.		CA 91384				• .	. · [-		*	
	9. Waste Shipping Nam					10. Cont	ainers Type	11. Totai Quantity	12. Unit Wt./Vol.	\$. 	
GENERATOR	1. Non-Hazard	ous Soil	· · ·	,		0 0 1	DT	18	Y		
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	3.	-			· ·						
	4.		<u>.</u>			·····					
-	13. Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5%	ns and Additional Informatio	on Chiquita Canyon Wear appropriat					andling, a	s necess	ary	
	14. GENERATOR'S/OFFEROI marked and labeled/placare	ded, and are in all respects	eby declare that the conten in proper condition for trans	ts of this consignme sport according to a	oplicable inte	nd accurately de mational and nat	scribed above tional governm	by the proper si ental regulation	hipping nam s.	· · · · · · · · · · · · · · · · · · ·	
¥	Generator's/Offeror's Printed/T	oduges fr	LAUSD		Signature	netreu	, M	Ly		Month D	
INT	15. International Shipments Transporter Signature (for expense)	Import to U.S. orts only):		Export fr	om U.S.	Port of e	ntry/exit: ving U.S.:				
RTER	16. Transporter Acknowledgme				Signature					Month D	
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A	17. Discrepancy 17a. Discrepancy Indication Sp										
		L_J Quantity	· .	Туре	-	Residue	Number:	Partial Re		└ Full F	lejection ,
CILITY	17b. Alternate Facility (or Gene	erator)		•				U.S. EPA ID) Number		
DESIGNATED FACILITY	Facility's Phone: 17c. Signature of Alternate Fac	cility (or Generator)	•	· · · · · · · · · · · · · · · · · · ·						Month D	ay Year
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A	NON-HAZARDOUS	1. Generator ID Number		2. Page 1 of	3. Emergency Respo	nse Phone		Tracking Nu	
1	WASTE MANIFEST	N/A	,	1	N/A			CCL-19	-1154- 037
	5. Generator's Name and Mail		_ ·		Generator's Site Addr	ress (if different			
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		· A T 4 1	CA 00017			_		ግል በበበባ	10
	333 South Beaudry	y Ave, Los Angel	es, CA 9001/	(2)	265 E 103rd S	steet, Los	Augeles,	_A YUU(7 .
i	Generator's Phone: (213) 6. Transporter 1 Company Na	241-4260 Attn:	Samantha Han				U.S. EPA ID	Number	
							U.S. EPA IL	Number	
ľ		King							-
	7. Transporter 2 Company Na	me /		-	1410	,	U.S. EPA ID	Number	
	•	-			110				
	8. Designated Facility Name a	and Site Address			•		U.S. EPA ID	Number 1	
	Chiquita Canyon	Landfill							
	29201 Henry May	yo Drive, Castaic,	CA 91384	•					
	Facility's Phone: (661) 2	257-3655						•	
٠,					10. Co	ontainers	11, Total	12. Unit	
	9. Waste Shipping Nam	ne and Description			No.	Туре	Quantity	Wt./Vol.	
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	13. Special Handling Instruction	ons and Additional Informati	ion						
	Soil: 95 - 100%		Chiquita Canyon Land	Ifili Drofila	# CCT -10-2	24			•
	Jul. 33 - 10070		Outdoor Carlott Paris	THE LIGHT	CCD-15-2	·~¬			
	Debris: 0 - 5%		Wear appropriate Pers	sonal Prote	ctive Eminm	ent when	handlino a	s necess	arv
			our appropriate retr	1100	-~. o rdarbu				· _ ,
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	14. GENEHATOR'S/OFFERO marked and labeled/placat	rded, and are in all respects	reby declare that the contents of this in proper condition for transport acc	consignment are cording to applica	iully and accurately bie international and	uescribed abov national govern	e by the proper s mental regulation	ısı ipping nam	e, and are classified, packaged,
ŀ	Generator's/Offeror's Printed/	Typed Name		Sign		11			Month Day Year
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	17. Discrepancy								
1	17a. Discrepancy Indication S	pace Quantity	Туре		Residue		Partial R	eiection	Full Rejection
		Quantity	ш туре		nesidue		rattici N	Sjeedon	t an nejection
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	17b. Alternate Facility (or Gen	nerator)	-				U.S. EPA II	Number .	•
Š	Facility's Phone:	-					1.		•
	17c. Signature of Alternate Fa	cility (or Generator)					<u> </u>	<u> </u>	Month Day Year
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		r or Operator: Pertification of	of receipt of malerials covered by the			11-			1 Del A
J	Printed/Typed Name	1 4		Sign I	ature				Month Day Year
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A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Pag	e 1 of 3. Emergency Resp	onse Phone	4. Waste Tr		mber -1154- <i>038</i>
	5. Generator's Name and Mailin LAUSD 333 South Beaudry Generator's Phone: (213)	ng Address v Ave, Los Angeles, CA 90 241-4260 Attn: Samanth:	0017 a Han	Generator's Site Add David Starr Jo 2265 E 103rd	rdan High	School		2
	6. Transporter 1 Company Nam		7/W2-	SE	-1	U.S. EPA ID		
	7. Transporter 2 Company Nam	ne de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	,			U.S. EPA ID	Number	
	8. Designated Facility Name an Chiquita Canyon I 29201 Henry May	Landfill o Drive, Castaic, CA 9138	34			U.S. EPA ID	Number	
	Facility's Phone: (661) 2:	57-3655	·			<u> </u>		
	9. Waste Shipping Nam			10. C	Containers Type	11. Total Quantity	12. Unit Wt./Vol.	-
GENERATOR -	1. Non-Hazardo	ous Soil		001	DT	18	Y	
- GENE	2.					,		
	3.			<u>:</u>				
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*	Debris: 0 - 5% 14. GENERATOR'S/OFFEROR marked and labeled/placard Generator's/Offeror's Printed/T	R'S CERTIFICATION: I hereby declare t ded, and are in all respects in proper cor	LAUSD	ment are fully and accurately applicable international and Signature	y described abov	e by the proper sh	ipping nam	
I.L	Transporter Signature (for expo	orts only):			leaving U.S.:			
TRANSPORTER	Transporter 1 Printed/Typed No.	ame CMARY	1 /	Signature Signature	9	K.		Month Day Year 1 1 3 5 Month Day Year
TRAI			-		. l			
	17. Discrepancy 17a. Discrepancy Indication Sp	pace Quantity	Туре	Residue Manifest Refere	nce Number:	Partial Rej	iection	Full Rejection
FACILITY	17b. Alternate Facility (or Gene	erator)		4	_	U.S. EPA ID	Number	
DESIGNATED F	Facility's Phone: 17c. Signature of Alternate Fac	cility (or Generator)				, , , , , , , , , , , , , , , , , , ,		Month Day Year
— DESIG								
V	18. Designated Facility Owner Printed/Typed Name	or Operator: Certification of receipt of m	aterials covered by the manifes	t except as noted in Item 176 Signature	A			Magth Bay Coar
169	9-BLC-O 6 10498 (Rev	. 9/09)				DESIGNATI	ED FAC	LITY TO GENERATOR

#		219. IND RJ. 219	9F564	121					
Å		NON-HAZARDOUS 1. Generator ID Number 2. Page WASTE MANIFEST N/A 1	1 of 3. Emergency Respon	se Phone	I	Fracking Nur	mber -1154- <i>1</i>	<u> </u>	
	5. 0	Generator's Name and Mailing Address	Generator's Site Addre	ess (if different					
		AUSD	David Starr Jord 2265 E 103rd S	_		7 A 0000	2		,
	Ger	33 South Beaudry Ave, Los Angeles, CA 90017 nerator's Phone: (213) 241-4260 Attn: Samantha Han	2203 E 10310 S	neer nos	Aligeles, C	JA 9000	7		
	6. 1	Transporter 1 Company Name T. J. Hunder			U.S. EPA ID	Number ·			
	7. 1	Transporter 2 Company Name		_	U.S. EPA ID) Number			
	8. [Designated Facility Name and Site Address			U.S. EPA 10) Number			
		Chiquita Canyon Landfill							
		29201 Henry Mayo Drive, Castaic, CA 91384 Sility's Phone: (661) 257-3655							
		9. Waste Shipping Name and Description	10. Cor No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.			Í
	<	1.		1				A CONTRACTOR	*30 ,
GENERATOR	7	Non-Hazardous Soil	001	DT	18	Y			1 mm 1 mm
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	10	Consideration to the state of an Additional Information							·
		Special Handling Instructions and Additional Information Soil: 95 - 100% Chiquita Canyon Landfill Pro	ofile# CCL_19_2	24					
		Debris: 0 - 5% Wear appropriate Personal I	rotective Equipme	nt when l	handling, a	s necess	агу		
	14.	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment marked and labeled/placarded, and are in all respects in proper condition for transport according to	nent are fully and accurately d	lescribed above	e by the proper s	hipping name	e, and are classif	ied, packag	jed,
		norator's/Offeror's Printed/Type4 Name	Signature /	201			Month		Year
,	15.	Hwdrew Modusno fu LAUSD International Shipments	Under	<i>ر الالإ</i> ر	2		12	3	<u> </u>
INT'L		nsporter Signature (for exports only):		entry/exit: aving U.S.:					
RTER		Transporter Acknowledgment of Receipt of Materials nsporter 1 Printed/Typed Name	Signature	The second secon	De franche de Prenden		Month	Day	Year
TRANSPORTER	Tro	nsporter 2 Printed/Typed Name				·· .	Month	Day	year
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A		Discrepancy a. Discrepancy Indication Space							
		Quantity Type	Residue		Partial R	ejection		Full Rejecti	ilon
<u> </u>	17t	o. Alternate Facility (or Generator)	Manifest Reference	e Number:	U.S. EPA II) Number			
CILIT					ı				. [
ED F		: Signature of Alternate Facility (or Generator)			_l		Month	Day	Year
DESIGNATED FACILITY			4 . 4					<u> </u>	L
DESI					,		,	~ ,	
	10	Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest	except as noted in Item 17s		/		. :	· · ·	
		nted/Typed Name	Signature	H	-		Month	Z Day C	Year
160		LC-O 6 10498 (Rev. 9/09)			DESIGNAT	ED EAC	VATV TO	ZENER	ATOR



	NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number N/A	2. Page 1	of 3. Emergency Respon		C		154-040	900
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA Generator's Phone: (213) 241-4260 Attn: Samar	1 90017 ntha Han	Generator's Site Addre David Starr Jord 2265 E 103rd St	lan High S	chool		,	
		(# 1c3 Oc	, 2_		U.S. EPA ID	Number	4	
	7. Transporter 2 Company Name				U.S. EPA ID	Number		
	8. Designated Facility Name and Site Address Chiquita Canyon Landfill 29201 Henry Mayo Drive, Castaic, CA 9 Facility's Phone: (661) 257-3655	1384			U.S. EPA ID	Number		
	9. Waste Shipping Name and Description		10. Cor No.	tainers Type	11. Total Quantity	12. Unit Wt./Vol.		
GENERATOR -	Non-Hazardous Soil		001	DT	18	Y		
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	_	r appropriate Personal Pro	otective Equipme	ent when ha	by the proper sh	nipping name, a		ged,
¥	Generator's/Oileror's Printed/Type Name And Cew Jo duy wo Lo 15. International Shipments		Signature Juliew	Mod	/		Month Day 12 3	Year
INT	Transporter Signature (for exports only):	Export fro		entry/exit: aving U.S.:				
ORTER	16. Transporter Acknowledgment of Receipt of Materials Transporter Printed/Torsed Name	ELIAN	Signature	A	Ne	*	Month Day	Year
TRANSPORTER	Transporter 2 Printed/Typed Name		Signature		1/		Month Day	Year
A I	17a. Discrepancy Indication Space Quantity	Туре	Residue Manifest Reference	e Number:	Partial Re		Full Rejec	tion
DESIGNATED FACILITY	17b. Alternate Facility (or Generator) Facility's Phone:				U.S. EPA ID	Number		
GNATED	17c. Signature of Alternate Facility (or Generator)	1					Month Day	Year
DESI(\$ \$\frac{3}{2}\tag{2}			2 2 20	· · · · · · · · · · · · · · · · · · ·		
V	Designated Facility Owner or Operator: Certification of receipt of Printed/Typed Name	· / -	cept as noted in Item 17a Signature	/1 <u>/</u>	7		Month Bay	/Yegar
169	9-BLC-O 6 10498 (Rev. 9/09)			V D	ESIGNATI	ED FACIL	TY TO GENER	RATOR

^	NON-HAZARDOUS 1. Generator ID Number WASTE MANIFEST N/A	2. Page 1 c	of 3. Emergency Respons		4. Waste T	CL-19	mber -1154- <i>04</i> (
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA	√ 90017	Generator's Site Address David Starr Jord 2265 E 103rd St	lan High S	School)2
	Generator's Phone: (213) 241-4260 Attn: Sarnan 6. Transporter 1 Company Name				U.S. EPA ID		
	7. Transporter 2 Company Name				U.S. EPA ID	Number	
	8. Designated Facility Name and Site Address Chiquita Canyon Landfill				U.S. EPA ID	Number	
	29201 Henry Mayo Drive, Castaic, CA 91 Facility's Phone: (661) 257-3655	1384			<u> </u>		
	9. Waste Shipping Name and Description		10. Con No.	tainers Type	11. Total Quantity	12. Unit Wt./Vol.	
ATOR -	1		0.01	D. W.	1.0	v	
GENERATOR	Non-Hazardous Soil	·	001	DT	18	Y	
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	13. Special Handling Instructions and Additional Information	'. G I 1611 D 6	'1 " GGT 10 00			<u> </u>	* · · · · · · · · · · · · · · · · · · ·
	_	iita Canyon Landfill Profi r appropriate Personal Pro			andling as	s necess	arv
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declar						
	marked and labeled/placarded, and are in all respects in proper Generator's Offeror's Printed/Typed Name	condition for transport according to app	licable international and na	ational governm	ental regulations	<u>. </u>	Month Day Year
INT'L A		Export fron		entry/exit:			123 19
			Date lea	aving U.S.:			Month Day Year
TRANSPORTER	Transporter 2 Printed/Typed Name	67	Signature		-		Month Day Year
¥	17. Discrepancy				 , -		
	17a. Discrepancy Indication Space Quantity	Туре	Residue		Partial Re	ejection	Full Rejection
LITY –	17b. Alternate Facility (or Generator)		Manifest Reference	Number:	U.S. EPA ID	Number	
ED FACI	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)		<u>:</u>				Month Day Year
DESIGNATED FACILITY			w _k . · · · · · · · · · · · · · · · · · · ·	نر ^س د م	·	4 No. 1	- 82 % W (#) 8
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	18. Designated Facility Owner or Operator: Certification of receipt o Printed/Typed Name		ept as noted in Item 17a Signature	- N	<u> </u>		Month Day Year
169	9-BLC-O 6 10498 (Rev. 9/09)				/ DESIGNAT	ED FAC	CILITY TO GENERATOR

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^	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of 1	3. Emergency Respon		C	Fracking Nu CCL-19	mber -1154- 042
	5. Generator's Name and Maili	ng Address			Generator's Site Addre	ess (if different	than mailing add	ress)	,
	LAUSD				David Starr Jord	lan High	School		
-	333 South Beaudry	Ave, Los Angeles,	, CA 90017		2265 E 103rd St	treet, Los	Angeles, (CA 9000)2
Ш	Generator's Phone: (213)	241-4260 Attn: Sa	mantha Han				_		
	6. Transporter 1 Company Na						U.S. EPA ID	Number	
	1 - 10	142							
	7. Transporter 2 Company Nan	ne				-	U.S. EPA ID	Number	
	,							4	
	8. Designated Facility Name ar	nd Site Address			_		U.S. EPA ID	Number	
	Chiquita Canyon I	Landfill					•		
	29201 Henry May	o Drive, Castaic, C	A 91384						
	Facility's Phone: (661) 2:	57-3655							
					10. Cor	ntainers	11. Total	12. Unit	
	9. Waste Shipping Nam	e and Description			No.	Туре	Quantity	Wt./Vol.	
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ğ									
HA	Non-Hazard	ous Soil			001	DT	18	Y	
GENERATOR	2.								
G									
	3.								
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	4.								
				~					
	13. Special Handling Instruction	ns and Additional Information							
	Soil: 95 - 100%	C	hiquita Canyon Lar	ndfill Profil	le# CCL-19-22	24			
	Debris: 0 - 5%	7	Wear appropriate Pe	ersonal Pro	tective Equipme	nt when l	handling, a	s necess	ary
									e, and are classified, packaged,
			proper condition for transport a			ational governi	mental regulation	s.	
J	Generator's/Offeror's Printed/T	<i>K</i> (1 (INIA	51	gnature	M	1	The state of the s	Month Day Year
۲.	15. International Shipments	to all so for	LAUSD		- Conspen	, con			12 3 19
NT'L	1	Lumport to U.S.		Export from		entry/exit:			· ,
├	Transporter Signature (for expo 16. Transporter Acknowledgme				Date le	aving U.S.:			- V-
TRANSPORTER	Transporter 1 Printed/Typed N		· · · · · · · · · · · · · · · · · · ·	Si	gnature				Month Day Year
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SS	Transporter 2 Printed/Typed N			Si	gnature	//			Month Day Year
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-	17. Discrepancy	·							
1	17a. Discrepancy Indication Sp	pace	П						
		Quantity	L Туре		L Residue		Partial R	ejection	Full Rejection
					Manifest Reference	e Number:			
≥	17b. Alternate Facility (or Gene	erator)					U.S. EPA ID	Number	
FACILITY									
Ā	Facility's Phone:								
	17c. Signature of Alternate Fac	cility (or Generator)						-	Month Day Year
MA									
DESIGNATED									
ᆸ								13/19	
	18. Designated Facility Owner	or Operator: Certification of re	ceipt of materials covered by t		<u> </u>		7		1000
	Printed/Typed Name		1 1/1/18 1	Si	gnature ·	/	1		Menty Day Year
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¥	9-BLC-O 6 10498 (Rev		MN		/	<u></u>	<u> </u>		CILITY TO GENERATOR

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A	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A	2. Page 1 d	⊥ N	gency Respon		C		nber 1154- <u>043</u>
	Generator's Phone: (213)	Ave, Los Angeles, CA 90017 241-4260 Attn: Samantha Ha		David	Starr Jord	dan High	Angeles, C	CA 9000	2
	6. Transporter Company Nar 7. Transporter 2 Company Nar	5 Trucking	7				U.S. EPA ID U.S. EPA ID		
		v							
	8. Designated Facility Name and Chiquita Canyon I 29201 Henry May Facility's Phone: (661) 2.	Landfill o Drive, Castaic, CA 91384					U.S. EPA ID	Number	
	9. Waste Shipping Nam		· · ·	_	10. Cor	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	·
<u>ا</u>	1.					Туре		771.770.1	11
GENERATOR	Non-Hazard	ous Soil			001	DT	1.8	Y	
8									
	3.								
	4.								
	13. Special Handling Instruction								
	Soil: 95 - 100% Debris: 0 - 5%	-	nyon Landfill Profi priate Personal Pro				nandling, as	s necessa	шу
	14. GENERATOR'S/OFFEROM	A'S CERTIFICATION: I hereby declare that the ded, and are in all respects in proper condition for	contents of this consignment	are fully ar	nd accurately d	lescribed above	by the proper sh	hipping name	, and are classified, packaged,
¥	Generator's Offeror's Printed/			Signature	Man	Ma	4		Month Day Year
INT'L	15. International Shipments Transporter Signature (for expo	Import to U.S.	Export fron	n U.S.		entry/exit: aving U.S.:			
TER	16. Transporter Acknowledgme Transporter 1 Printed/Typed N	ent of Receipt of Materials		Signature	1	<u></u>			Month Day Year
TRANSPORTER	Transporter 2 Printed/Typed No	Lucatera		Signature	Ho.	fanio	Luça	, fero	Month Day Year Month Day Year
F	17. Discrepancy				_				
	17a. Discrepancy Indication Sp	ace Quantity	Туре	Man	Residue	n Number	Partial Re	ejection	Full Rejection
ACILITY .	17b. Alternate Facility (or Gene	rator)		Iviati	liest neierence	e radiiner.	U.S. EPA ID	Number	
DESIGNATED FACILITY	Facility's Phone: 17c. Signature of Alternate Fac	ility (or Generator)	1					<u></u>	Month Day Year
- DESIG			\$ "\". " \"	,		*			7/2
		or Operator: Certification of receipt of materials			in Item 17a				10010
¥	Printed/Typed Name	(M)		Signature		\int	$\sqrt{\)}$		Month Day Year
169	9-BLC-O 6 10498 (Rev	. 9/09)				_ [DESIGNAT	ED FACI	LÍTY TO GENERATOR

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^	WASTE MANIFEST N/A 1	3. Emergency Respons		C		nber -1154- <i>044</i>
	LAUSD	Generator's Site Addre David Starr Jord 265 E 103rd St	lan High S	School		2
	6. Transporter 1 Company Name Only Own H	203		U.S. EPA ID	Number	
	7. Transporter 2 Company Name			U.S. EPA ID	Number	
	8. Designated Facility Name and Site Address Chiquita Canyon Landfill			U.S. EPA ID	Number	
	29201 Henry Mayo Drive, Castaic, CA 91384 Facility's Phone: (661) 257-3655					
	Waste Shipping Name and Description	10. Con	tainers Type	11. Total Quantity	12. Unit Wt./Vol.	
ا ج	1.		1			
GENERATOR	Non-Hazardous Soil	0 0 1	DT	18	Y	
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	9.					* * * * * * * * * * * * * * * * * * *
	13. Special Handling Instructions and Additional Information Soil: 95 - 100% Chiquita Canyon Landfill Profile	•#□ C'CT _10_22)./			
	Debris: 0 - 5% Wear appropriate Personal Prote			andling, as	s necess	ary
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment ar	e fully and accurately de	escribed above	by the proper sh	nipping name	e, and are classified, packaged,
		able international and na	ational governm	ental regulations	<u></u>	Month Day Year
₹	15. International Shipments Import to U.S. Export from U	S. Port of e	entry/exit:			12 3 19
INT'L	Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials		aving U.S.:			
ORTE		nature M	<u>/</u>	- V	2	Month Day Year
TRANSPORTER		nature		1		Month Day Year
À	17. Discrepancy					
	17a. Discrepancy Indication Space Quantity Type	Residue		Partial Re	ejection	Full Rejection
- <u>}</u>	17b. Alternate Facility (or Generator)	Manifest Reference	Number:	U.S. EPA ID	Number	· .
FACIL	Facility's Phone:			1		
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)					Month Day Year
DESIGN		. Pyr	1.6	8	25,4	
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	18. Designated Facility Owner or Operator: Certification of receipt of paterials overed by the manifest except Printed/Typed Name Sign	as noted in Item 17,a)			(Month Day Mear
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169	9-BLC-O 6 10498 (Rev. 9/09)	y		ESIGNAT	ED FAC	ILLITY TO GENERATOR

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A	NON-HAZARDOUS	1. Generator ID Number		2. Page 1 of	1 , ,	e Phone	4. Waste	Tracking Nu	mber	045	
	WASTE MANIFEST 5. Generator's Name and Mailir	N/A		1	N/A Generator's Site Addres	o (if different	than mailing add	CL-19	-1154-	047	
		ng Address			David Starr Jord			1622)			
	LAUSD 333 South Beaudry	. Δυρ. Ιος Δησρίρ	« CA 90017		2265 E 103rd St	_		CA 9000	12		
	Generator's Phone: (213)	241-4260 Attn: S	s, CA 90017 Samantha Han				Angeles, C	<i>J</i> 11 7000	72		`
	6. Transporter 1 Company Nam	ne					U.S. EPA ID	Number			
	7. Transporter 2 Company Nam	eharo_	<u>U</u>) 712				U.S. EPA ID	Alumber			
	. Hansporter 2 Company Nam	ile.						PITAINDOI			
	8. Designated Facility Name an	nd Site Address					U.S. EPA ID) Number			
	Chiquita Canyon I	Landfill								٠	
	29201 Henry May Facility's Phone: (661) 23	o Drive, Castaic, (57-3655	CA 91384				1				
					10. Con	tainers	11. Total	12. Unit		· .	
	9. Waste Shipping Name	e and Description			No.	Туре	Quantity	Wt./Vol.			
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].	13. Special Handling Instruction										
	Soil: 95 - 100%	'	Chiquita Canyon Land	ші Ртоп	le # CCL-19-22	24			•		
	Debris: 0 - 5%		Wear appropriate Pers	sonal Pro	tective Equipme	nt when l	nandling, a	s necess	sary		
	14. GENERATOR'S/OFFEROR	R'S CERTIFICATION: I here	by declare that the contents of this in proper condition for transport according	consignment	are fully and accurately de	escribed above	e by the proper s	hipping nam	e, and are o	lassified, pac	kaged,
	Generator's/Offeror's Printed/T		proper containor for transport acco		ignature /	2.1	1		N	Month Day	Year
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	18. Designated Facility Owner	or Operator: Certification of	eceipt of materials covered by the	manifest exce	ept as noted in Item 17a	1	10			1. 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	25.5
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^		I-HAZARDOUS STE MANIFEST	1. Generator ID Numbe	r	2. Page 1 0	of 3. Emergency Respon		C	Tracking Nu CCL-19	mber -1154- <i>O</i>	46	
	LAU 333	South Beaudry	ng Address Ave, Los Angel 241-4260 Attn:	les, CA 90017 Samantha Han		Generator's Site Addr David Starr Jor 2265 E 103rd S	dan High	than mailing add School	ress)			
	6. Trans	porter 1 Company Nar ADA 5	Transf	_				U.S. EPA ID	Number			·
	7. Trans	porter 2 Company Nar	me					U.S. EPA ID	Number			,
	Chic 2920	(((1) 0		, CA 91384				U.S. EPA ID	Number			
		Phone: (001) 2. Waste Shipping Nam					ontainers	11. Total	12. Unit			
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	13. Spec	ial Handling Instructio	ns and Additional Informa	tion						1	* .	
	Soi	1: 95 - 100%		Chiquita Canyo	on Landfill Prof	ile # CCL-19-2	24					
	De	bris: 0 - 5%		Wear appropri	ate Personal Pro	otective Equipme	ent when l	nandling, a	s necess	ary		
	14. GEN	ERATOR'S/OFFERO	R'S CERTIFICATION: I he	ereby declare that the conts in proper condition for to	tents of this consignment	t are fully and accurately	described above	e by the proper s	hipping nam	e, and are class	ified, packa	iged,
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- 77	17b. Alte	ernate Facility (or Gene	erator)			Manifest Reference	ce Number:	U.S. EPA II) Number			
FACIL	Facility's	Phone:										
DESIGNATED FACILITY	17c. Sig	nature of Alternate Fac	cility (or Generator)		<u>-</u> -				,	Month	n Day	Year
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			or Operator: Certification	of receipt of materials cov		/		1) (G
¥	Printed/	Typed Name		IAX	· / ·	Signature				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Day	Year
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A	NON-HAZARDOUS	1. Generator ID Number			1	jency Respons	se Phone	1	racking Nu		<i>,</i>	
1	WASTE MANIFEST	N/A		1	N/					-1154- OY	7	
H	5. Generator's Name and Mailir	ng Address			Generato	r's Site Addre	ss (if different t	han mailing addi	ress)			
	LAUSD				David S	Starr Jord	lan High S	School				
	333 South Beaudry	Ave, Los Angeles, C	A 90017		2265 E	103rd St	reet, Los	Angeles, C	CA 9000	2		
	Generator's Phone: (213)	241-4260 Attn: Sama										
	6. Transporter 1 Company Nam	ne.	71					U.S. EPA ID	Number			
	``	ontelo .	HUCKER	a <u>`</u>	200							
	7. Transporter 2 Company Nam	ne						U.S. EPA ID	Number			
		i										
	8. Designated Facility Name an	nd Site Address			_			U.S. EPA ID	Number			
	Chiquita Canyon I	.andfill										·
1		o Drive, Castaic, CA	91384									
	Facility's Phone: (661) 25	57-365 <i>Ś</i>						1				
						10. Con	ntainers	11, Total	12. Unit			
	9. Waste Shipping Name	e and Description				No.	Туре	Quantity	Wt./Vol.			
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	13. Special Handling Instruction	ns and Additional Information										
	Soil: 95 - 100%	Chi	arrita Canron I a	ndell Droel	ام# C	CT 10.30	2.4					
	5011: 93 - 100%	CIII	quita Canyon Lai	иши Рюш	le# C	CL-19-22	4					
	Debris: 0 - 5%	We	ar appropriate Po	arconal Droi	tective	Fauinma	nt when h	e puilbue	e necess	art.		
	DCOLIS. V - 570	***	ar appropriate r	SISORER I TO	ICCHVC.	Equipnic	IIL WIICIII	miumig, a	3 1100033	шу		
	14 CENEDATOR'S/OFFEDOR	R'S CERTIFICATION: I hereby de	plans that the contents of t	hie concignment	are fully and	d accurately d	accribed above	by the proper s	hinning name	and are classified	nackado	-d
	marked and labeled/placard	ded, and are in all respects in prop	per condition for transport	according to appli	icable interr	ational and n	ational governn	nental regulation	S.	e, and are diassilled	, package	u,
	Generator's/Offeror's Printed/Ty	yped Name		Si	gnature	1	74	1 1		Month	Day	Year
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7	15. International Shipments	Import to U.S.		Export from	U.S		entry/exit:	4				,
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R	16. Transporter Acknowledgme	ent of Receipt of Materials										
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AN	Transporter 2 Printed/Typed Na	ame	•	Si	gnature	_,-			• •	Month	Day	Year
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A	17. Discrepancy											
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	17c. Signature of Alternate Fac	cility (or Generator)								Month	Day	Year
DESIGNATED FACILITY												
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	18. Designated Facility Owner	or Operator: Certification of receip	ot of materials covered by t	he manifest exce	pt as noted	in Item 17a 🕻						
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169-BLC-O 6 10498 (Rev. 9/09)

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1	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A		2. Page 1 of 1	3. Emergency Resp		C		mber -1154- 048
	5. Generator's Name and Mailin	ng Address			Generator's Site Add			ress)	
	LAUSD 333 South Beaudry	Ave, Los Angeles, CA	A 90017		David Starr Jo 2265 E 103rd			CA 9000)2
	Generator's Phone: (213) 2 6. Transporter 1 Company Nam	241-4260 Attn: Sama	nina Han				U.S. EPA ID	Number	
	1551 PA DA	TWCKA	(b)	·					
	7. Transporter 2 Company Nam	ne • • •		,			U.S. EPA ID) Number	
	8. Designated Facility Name and	d Site Address				_	U.S. EPA ID	Number	
	(661) 26	o Drive, Castaic, CA 9	1384				ı		
	Facility's Phone: (001) 23				10.0	ontainers		140 11 7	
	9. Waste Shipping Name	e and Description			No.	Туре	11. Total Quantity	12. Unit Wt./Vol.	
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GENERATOR	Non-Hazardo	ous Soil			001	DT	18	Y	
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	13. Special Handling Instruction	os and Additional Information						1	
	Soil: 95 - 100%		uita Canyon Land	1611 Drofi1	e# CCI 10.5	224			
	BOIL 93 - 10076	Cinq	una Canyon Land	ши гюш	e# CCL-19-	2.2 4		•	
	Debris: 0 - 5%	Wea	r appropriate Per	sonal Prot	ective Equipm	ent when	handling, a	s necess	ary
	14. GENERATOR'S/OFFEROR	R'S CERTIFICATION: I hereby decided, and are in all respects in prope	are that the contents of this	s consignment a	are fully and accurately	described abovern	e by the proper s	hipping nam	e, and are classified, packaged,
	Generator's/Offeror's Printed/Ty	yped Name	•		gnature /	20	11		Month Day Year
¥	Andrew M	odyno for	LAUSD		ande	w M	orly		12319
INT'L	15. International Shipments	Import to U.S.		Export from	U.S. Port	of entry/exit:			
	Transporter Signature (for expo				Date	leaving U.S.:			
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D FA	Facility's Phone:	sility for Concessed			<u>-</u>				Month Day Year
DESIGNATED FACILITY	17c. Signature of Alternate Fac	any (or denerator)							Jay rear
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	18. Designated Facility Owner	or Operator: Certification of receipt	of materials covered by the			DN			100
	Printed/Typed Name		9/1	Si	gnature				Month Day Clear
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169	9-BLC-O 6 10498 (Rev	. 9/09)					DESIGNAT	ED FAC	CILITY TO GENERATOR

	ı	ON-HAZARDOUS ASTE MANIFEST	Generator ID Number N/A		2. Page 1 of 1	3. Emergency Respons	e Phone		racking Nur	mber -1154- <i>OS</i> O	
	LA 333	nerator's Name and Mailin USD 3 South Beaudry Pator's Phone: (213)	r Ave, Los Angele 241-4260 Attn: S	s, CA 90017 amantha Han	Ι	Generator's Site Address David Starr Jord 265 E 103rd St	an High	School		2	
	6. Tra	nsporter Company Nan	Vivor Tr	Fg WE-	800			U.S. EPA ID	Number		
	7. Tra	nsporter 2 Company Nan	/ 	, ,	<u> </u>			U.S. EPA ID	Number		
	ı	signated Facility Name ar						U.S. EPA ID	Number		
	29	201 Henry May	o Drive, Castaic, (57-3655	CA 91384				1			
	Facilit	9. Waste Shipping Nam	e and Description			10. Con	tainers Type	11. Total Quantity	12. Unit Wt./Vol.		
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	1	oil: 95 - 100%		Chiquita Canyon Lan							
	D	ebris: 0 - 5%	a .	Wear appropriate Per	rsonal Prote	ective Equipmen	nt when l	nandling, a	s necess	ary	
	m	arked and labeled/placare	ded, and are in all respects i	by declare that the contents of thin proper condition for transport ac	is consignment a ccording to applic	re fully and accurately de able international and na	escribed above ational governr	e by the proper si mental regulation	hipping namo	e, and are classified, packaged,	
V	Gener	rator's/Offeror's Printed/T	yped Name	La LAUSD	Sig	nature mad see	1 %	lacher		Month Day Yea	
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		esignated Facility Owner d/Typed Name	or Operator: Certification of	receipt of materials covered by th		t as noted in Item 179 nature				Ment Day Wes	ar
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^	NON-HAZARDOUS WASTE MANIFEST 5. Generator's Name and Mailin	1. Generator ID Number N/A a Address	2.1		I/A				mber -1154- <i>5</i> /
	LAUSD 333 South Beaudry	Ave, Los Angeles, C 241-4260 Attn: Sam	A 90017	David	Starr Jord	lan High			12
	6. Transporter 1 Company Nam	linn	Sant		٠	•	U.S. EPA ID	Number	
	7. Transporter 2 Company Nam	е	000			-	U.S. EPA ID	Number	
	8. Designated Facility Name and						U.S. EPA ID	Number	
	Chiquita Canyon L 29201 Henry Mayo Facility's Phone: (661) 25	Drive, Castaic, CA	91384	•			1	٠	
	9. Waste Shipping Name	and Description			10. Cor	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
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	13. Special Handling Instruction. Soil: 95 - 100%		enite Common I and Sil	D==61. # /	OI 10 20		ř.		
	Debris: 0 - 5%		quita Canyon Landfill ar appropriate Person				ondlina a	s negec	07T
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	marked and labeled/placarded	ed, and are in all respects in prop	clare that the contents of this cons per condition for transport according	g to applicable inte	ernational and na	ational government	e by the proper sinental regulations	nipping nam s.	. _ .
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TER	16. Transporter Acknowledgmer Transporter 1 Printed/Typed Na		^ / · /	Signature		1	-		Month Day Year
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TRAI				Signature		1			WORLD Day Teal
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		Quality		Ma	nifest Reference	Number			ran rejection
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FACI	Facility's Phone:		·				<u> </u>		
NATE	17c. Signature of Alternate Facil	lity (or Generator)		1	•		,		Month Day Year
DESIGNATED FACILITY					7 t				
	Printed/Typed Name	operator: Certification of recal	t of materials covered by the mani	Signature	eu in item 17a	A			Month Day Yar
100	P. C.O. 6. 10/109 (Poy	0(00)	<u>/' </u>		$-\!$	<u> </u>	PESIGNAT	ED EAC	TY TO CENERATOR

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Å	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Nu	imber .		2. Page 1 of	f 3. Emerge		se Phone	4. Waste Ti	-	mber -1154- <i>(</i>	4119	
П	5. Generator's Name and Mailin				<u> </u>			ss (if different t	han mailing addre		-1134- 6	17.1	
П	l .	ig / iddicas						lan High S		,			
	LAUSD		-1 (14 000)					_		A 0000	10		
	333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han 2265 E 103rd Street, Los Angeles, CA 90002												
	Generator's Phone: (213) 6. Transporter 1 Company Nan	<u>241-4260 A1</u>	tn: Samantha H	an			<u> </u>		U.S. EPA ID	Number			
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i I	7. Transporter 2 Company Nan	10		[U.S. EPA ID	Number			
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11	8. Designated Facility Name an	d Site Address							U.S. EPA ID	Number		٠.	
	Chiquita Canyon I	.andfill											
	29201 Henry May	o Drive, Cast	aic, CA 91384										
	Facility's Phone: (661) 2		,										
Н							10. Cor	ntainers	11. Total	12. Unit			
	9. Waste Shipping Name	e and Description					No.	Туре	Quantity	Wt./Vol.	· .		
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	Generator's Phone: (213)						D 10514 D	1000, 1100	11160100, 0		·•	
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	7. Transporter 2 Company Na	ame ,							U.S. EPA ID I	Number		
	8. Designated Facility Name a	and Site Address							U.S. EPA ID	Number		
	Chiquita Canyon			•				- '	•			İ
	29201 Henry May	yo Drive, Castaic,	CA 9138	4				•				
	Facility's Phone: (661) 2	257-3655			<u>.</u>							
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	18. Designate //Facility Oviner Printed/Types Name	r or Operator: Certification of	r receipt of mate	erials covered by th		ept as note lignature	α in item 1 a	7 ~			Mona	Day Year
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MAILER 4PS 9588 4. Waste Tracking Number 2. Page 1 of 3. Emergency Response Phone CCL-19-1154-**54** WASTE MANIFEST N/A Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address David Starr Jordan High School LAUSD 2265 E 103rd Street, Los Angeles, CA 90002 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han U.S. EPA ID Number 6. Transporter 1 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number Chiquita Canyon Landfill 29201 Henry Mayo Drive, Castaic, CA 91384 Facility's Phone: (661) 257-3655 10. Containers 12. Unit 11. Total 9. Waste Shipping Name and Description Quantity Wt./Vol. No. Type Y Non-Hazardous Soil DT 18 001 13. Special Handling Instructions and Additional Information Soil: 95 - 100% Chiquita Canyon Landfill Profile # CCL-19-224 Debris: 0 - 5% Wear appropriate Personal Protective Equipment when handling, as necessary 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Generato s/Offe or's Printed/Typ Year 15. Inter Import to U.S. Export from U.S. ving U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Month Transporter 1 Printed/Typed Name Transporter 2 Printed/ 17. Discrepancy 17a. Discrepancy Indication Space Type Residue Partial Rejection Full Rejection Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) Facility's Phone: 17c. Signature of Alternate Facility (or Generator) Month Day Year 18. Designated Fac rtification of receipt of Printed/Typed Na

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A		ION-HAZARDOUS VASTE MANIFEST	Generator ID Number N/A	<u> </u>	2. Page 1 of	3. Emer	gency Respons	se Phone	4. Waste T		mber -1154- 52		
		enerator's Name and Mailin						ss (if different	than mailing addr		1151 0.5		
		AUSD]		Starr Jord						
	33	3 South Beaudry	Ave, Los Angeles,	CA 90017					Angeles, C	A 9000	2		:
	Gene	erator's Phone: (213)	241-4260 Attn: San	antha Han									
	6. Tra	ansporter 1 Sampany Nam	le. L	1					U.S. EPA ID	Number			
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	.7. Tra	ansporter 2 Company Nam	ne .						U.S. EPA ID	Number			
	8 De	esignated Facility Name an	d Site Address	· · · · · · · · · · · · · · · · · · ·					U.S. EPA ID	Number			
		hiquita Canyon L							0.0 // 15	TTG/IIDG/			
			o Drive, Castaic, CA	91384									1
	Ι.	ity's Phone: (661) 25	57-3655										
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	14. G	SENERATOR'S/OFFEROR	R'S CERTIFICATION: I hereby of	declare that the contents of this	consignment a	are fully ar	nd accurately d	lescribed abov	e by the proper sh	nipping nam	e, and are classifie	d, package	ed,
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	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of 1	3. Emergency Resp	oonse Phone	4. Waste 1	Tracking Nu CCL-19	mber -1154- 56	
	5. Generator's Name and Mailin	ng Address			Generator's Site Ad	dress (if different	than mailing add	ress)		
	LAUSD				David Starr Jo					
	333 South Beaudry	Ave, Los Angeles, CA 9	0017		2265 E 103rd	Street, Los	Angeles, (CA 9000	2	
	Generator's Phone: (213)	241-4260 Attn: Samanth	ia Han				•			
	6. Transporter 1 Company, Nan	rrie . 🙃	_	#2			U.S. EPA ID	Number	1	
		VEHARO		72				4/	#	
	7. Transporter 2 Company Nan	ne					U.S. EPA ID	Number		
									· ·	
	8. Designated Facility Name an						U.S. EPA ID	Number		
	Chiquita Canyon I		0.4							ļ
	(661) 2	o Drive, Castaic, CA 913 57-3655	84				1	,		
	Facility's Phone: (001) 2.						<u> </u>			
	9. Waste Shipping Name	e and Description			— —	Containers	11. Total	12. Unit		
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	13. Special Handling Instruction	ns and Additional Information	,		· •					
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	Debris: 0 - 5%	Wear a	ppropriate Pers	onal Prot	ective Equipr	nent when	handling, a	s necess	агу	•
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-	marked and labeled/placard	ded, and are in all respects in proper co	ndition for transport acc	ording to applic	cable international an	d national govern	mental regulation	is.	e, and are classified, pr	ackageu,
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	18. Designated Facility Officer	pr-Operator: Certification of receipt of m	aterials opvered by the	manifest excep	ot addiotectin Item 17	a	\sim		<u> </u>	// (+
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A	NON-HAZARDOUS	Generator ID Number	2. Page 1 o	f 3. Emergency Respo	nse Phone		racking Nu	
Ţ	WASTE MANIFEST	N/A		CCL-19-1154- 51				
	5. Generator's Name and Mailin	ng Address		Generator's Site Addr	,	•	ress)	
	LAUSD 333 South Beaudry Generator's Phone: (213)	Ave, Los Angeles, CA 90017 241-4260 Attn: Samantha Han		David Starr Jor 2265 E 103rd S	_		CA 9000)2
	6. Transporter 1 Company Nam	ne d Oggia Ta	# 3	2 2		U.S. EPA ID	Number	
	Richen		· HO	<u> </u>		U.S. EPA ID	Number	
	7. Transporter 2 Company Nam	ne t				0.5. EFA 1D	Mullipel	
	Designated Facility Name an	nd Site Address				U.S. EPA ID	Number	
	Chiquita Canyon I 29201 Henry May	o Drive, Castaic, CA 91384				ı		
	Facility's Phone: (661) 25	37-3033		10 Cc	ontainers	11. Total	12. Unit	
	9. Waste Shipping Name	e and Description		No.	Туре	Quantity	Wt./Vol.	
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	3.							
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	13. Special Handling Instruction	ns and Additional Information	<u> </u>					25 - 347 948 & C. M. B. M. B. M. S.
	G-:1. 05 1000/	Chiavita Conver	I andfill Droff	1 ₀ # CCI 10.3	124			
	Soil: 95 - 100%	Chiquita Canyor	I Landim Pion	16 # CCL-19-2	224			
	Debris: 0 - 5%	Wear appropria						
	14. GENERATOR'S/OFFEROF	R'S CERTIFICATION: I hereby declare that the conterded, and are in all respects in proper condition for trans	nts of this consignment	are fully and accurately	described above	e by the proper s	hipping nam s.	e, and are classified, packaged,
	Generator's/Offeror's Printed/Ty			ignature	71	/	<u></u>	Month Day Year
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A	17. Discrepancy							
	17a. Discrepancy Indication Sp	Quantity	Туре	Residue Manifest Referen	oo Number	Partial R	ejection	Full Rejection
	17b. Alternate Facility (or Gene	erator)		mainost i totototi	oo (tumbol)	U.S. EPA II) Number	
딩								
F.	Facility's Phone:							Month Day Year
ATE	17c. Signature of Alternate Fac	cility (or Generator)	I					Month Day Year
- DESIGNATED FACILITY	\cap			\hat{A}				1
	19 Designated II (III)	Operator: Certification of receipt of materials cover	ad by the manifest suc					$\Delta M A $
V	18. Designated Pagility Dwrier Printed/Typed Name	eration: Certification of receipt of materials cover	.	elegio note in item 17a	2			Monty Day Year
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	N	ION-HAZARDOUS	Generator ID Number		2. Page 1	of 3. Emer	gency Respons	se Phone	4. Waste T	racking Nu	mber ·		
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		enerator's Name and Maili	ng Address					•	than mailing add	ress)	,		
		USD		G 4 00017		David Starr Jordan High School							
	33	o South Reaudry	Ave, Los Angeles, 241-4260 Attn: Sa	, CA 9001/ mantha Han		2265 E 103rd Street, Los Angeles, CA 90002							
		ansporter Company Nan		· 1		U.S. EPA ID Number							
		wild/M	co 3 S	an T									
	7. Tra	ansporter 2 Company Nan	me t						U.S. EPA ID	Number			
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			o Drive, Castaic, C	A 91384					near and the second of the second of	. "			
		Facility's Phone: (661) 257-3655									* a -		
		9. Waste Shipping Nam	e and Description				10. Con	ntainers	11. Total	12. Unit			
							No.	Туре	Quantity	Wt./Vol.			
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	2	Soil: 95 - 100%	C	hiquita Canyon La	manii Proi	це#С	CL-19-22	24					
	Γ	Debris: 0 - 5% Wear appropriate Personal Protective Equipment when handling, as necessary											
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	14. G	ENERATOR'S/OFFERO	R'S CERTIFICATION: I hereby	declare that the contents of	this consignmen	t are fully ar	nd accurately de	escribed above	by the proper sl	hipping nam	e, and are classified, packaged,		
		narked and labeled/placard era br's/Offeror's Printed/T	ded, and are in all respects in	proper condition for transport		olicable inter	mational and na	ational govern	nental regulations	S.	Month Day Year		
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A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Page 1 of	3. Emergency Respons	se Phone	4. Waste T	racking Nu CL-19	mber -1154- 60
	5. Generator's Name and Mailin	ng Address		Generator's Site Addres	ss (if different t			
	LAUSD			David Starr Jord				
		Ave, Los Angeles, CA 90017	1	2265 E 103rd St	reet, Los	Angeles, C	A 9000	[2
	Generator's Phone: (213) 6. Transporter 1 Company Nam	241-4260 Attn: Samantha Han	l			U.S. EPA ID	Number	
	607		10 K	1186				-
	7. Transporter 2 Company Nam	ne Production of the Control of the				U.S. EPA ID	Number	
	8. Designated Facility Name an					U.S. EPA ID	Number	
	Chiquita Canyon I 29201 Henry May	candiu o Drive, Castaic, CA 91384						
	Facility's Phone: (661) 25	57-3655						
		and Description		10. Con	tainers	11. Total	12. Unit	
	9. Waste Shipping Name	e and Description		No.	Туре	Quantity	Wt./Vol.	
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	3.							
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	13. Special Handling Instruction		1611 D 61	" GGT 10.00				
	Soil: 95 - 100%	Chiquita Canyon Land	ifili Profil	le# CCL-19-22	24			
	Debris: 0 - 5%	Wear appropriate Pers	sonal Prot	tective Equipmen	nt when h	andling, as	necess	arv
				1 1		υ,		
		R'S CERTIFICATION: I hereby declare that the contents of this						e, and are classified, packaged,
	marked and labeled/placard Generator's/Orferor's Printed/T	ded, and are in all respects in proper condition for transport acc		cable international and na	ational governn	nental regulations	i.	Month Day Year
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<u>'</u>	15. International Shipments	Cumport to U.S.	Export from	IIS Port of o	entry/exit:	8	,	12 12 1
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A	17. Discrepancy							· ·
	17a. Discrepancy Indication Sp	Dace Quantity Type		Residue		Partial Re	ejection	Full Rejection
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FACILITY								
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TEL	17c. Signature of Alternate Fac	cility (or Generator)	1					Month Day Year
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		or Operator: Certification of receipt of materials covered by the				7/		A (A
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^	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A		2. Page 1 of	3. Emergency Res	sponse Phone		racking Nu	mber -1154- 61		
	5. Generator's Name and Mailin					ddress (if differe	ent than mailing addr				
	LAUSD 333 South Beaudry	Ave, Los Angele	s, CA 90017		David Starr J	ordan Hig	-		02		
	Generator's Phone: (213) 6. Transporter 1 Company Nan		Samantha Han		<u></u>		U.S. EPA ID	Number			
	7. Transporter 2 Company Nan	ne					U.S. EPA ID	Number			
	8. Designated Facility Name ar Chiquita Canyon I						U.S. EPA ID	Number			
	29201 Henry May Facility's Phone: (661) 2	o Drive, Castaic,	CA 91384		- 						
	9. Waste Shipping Nam	e and Description			10. No.	Containers Type	11. Total Quantity	12. Unit Wt./Vol.			
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NER	Non-Hazarde	ous Soil			001	DT	18	Y	7 2 7 6	, no no	3
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	13. Special Handling Instruction	ns and Additional Information	n								
	Soil: 95 - 100%		Chiquita Canyon Lan	dfill Profi	le# CCL-19	-224					,
	D 1 : 0 50/		-				1 11'				
	Debris: 0 - 5%		Wear appropriate Pe								
	14. GENERATOR'S/OFFEROR marked and labeled/placard	R'S CERTIFICATION: I here ded, and are in all respects	eby declare that the contents of the proper condition for transport a	is consignment ccording to appl	are fully and accurat icable international a	ely described at nd national gove	oove by the proper sternmental regulations	nipping nam 8.	e, and are classifi	ed, packag	jed,
	Generator's/Offeror's Printed/T	yped Name	In LAUSD	Si	ignature		MI		Month	Day	Year 19
V	15/International Shipments	VV 65 /	in citusis			rew p	ling		12	12	17
INT	Transporter Signature (for expo	Import to U.S.	l	Export from		rt of entry/exit: _ te leaving U.S.:					
_	16. Transporter Acknowledgme										
ORTE	Transporter 1 Printed/Typed Na	Moral	16	S	ignature	ia V	1		Month	Day	Year
NSP(Transporter 2 Printed/Typed No	PIOVOCI	<u></u>		ignature	se p	orales		Month	Day	<i>) 9</i> Year
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1	17. Discrepancy 17a. Discrepancy Indication Sp	pace									
		Quantity	∟ Туре		Residu	e rence Number:	Partial Re	ejection		Full Reject	tion
	17b. Alternate Facility (or Gene	erator)			Mighilest Hele	Terioc Ivamber.	U.S. EPA ID	Number			
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DESIGNATED FACILITY	Facility's Phone: 17c. Signature of Alternate Fac	cility (or Generator)	· · ·	1					Month	Day	Year
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		or Operator: Certification of	receipt of materials covered by the	4	<u> </u>	7a	N		10	. ^-	
V	Printed/Typed Name) 's	ignature	γ			Month	Day	/ er
169	9-BLC-O 6 10498 (Rev	. 9/09)				<i></i>	DESIGNAT	ED FAC	EITY TO	ENER	ATOR

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A	NON-HAZARDOUS 1. Generator ID Number	2. Page 1 of	3. Emergency Respon	se Phone	4. Waste Tr	acking Nu	mber				
1	WASTE MANIFEST N/A	1	N/A			_	-1154- 59				
	5. Generator's Name and Mailing Address		Generator's Site Addre	ss (if different t	han mailing addre	ess)					
	LAUSD		David Starr Jord								
	333 South Beaudry Ave, Los Angeles, CA 90017	í	2265 E 103rd St	treet, Los	s Angeles, CA 90002						
ı	Generator's Phone: (213) 241-4260 Attn: Samantha Han 6. Transporter 1 Campany Name Control of the Control of t				U.S. EPA ID Number						
1	11. Never										
Ì	7. Transporter 2 Company Name		-		U.S. EPA ID	Number					
					<u> </u>						
	8. Designated Facility Name and Site Address			*	U.S. EPA ID	Number					
	Chiquita Canyon Landfill 29201 Henry Mayo Drive, Castaic, CA 91384										
	Facility's Phone: (661) 257-3655		·								
	9. Waste Shipping Name and Description	- '	10. Cor	ntainers	11. Total	12. Unit					
		<u>.</u>	No.	Туре	Quantity	Wt,/Vol.					
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1	13. Special Handling Instructions and Additional Information	•									
	Soil: 95 - 100% Chiquita Canyon Lar	ndfill Profil	e# CCL-19-22	24							
	Debris: 0 - 5% Wear appropriate Pe	ersonal Prot	ective Equipme	nt when h	andling, as	necess	arv				
	South 6 370 West appropriate 1.5	22001144	ovaro nampino			110000					
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of the						e, and are classified, packaged,				
	marked and labeled/placarded, and are in all respects in proper condition for transport a Generator's/Offerpr's Printed/Typed/Name	<u>-</u>	nature	ational governm	nental regulations.		Month Day Year				
₩	Markey Markey In Buch		Bustrew	West	10		12/2/19				
7.	15. International Shipments International Shipments International Shipments	Export from t		entry/exit:	5						
NT.L	Transporter Signature (for exports only):			aving U.S.:							
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name		unatura /	7			Month Day Year				
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ANS	Transporter 2 Printed/Typed Name	Sig	nature				Month Day Year				
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A	17. Discrepancy										
	17a. Discrepancy Indication Space Quantity Type	3	Residue		Partial Rej	ection	Full Rejection				
		ŧ .	Manifest Reference	Number:							
`_	17b. Alternate Facility (or Generator)		Warmest Floretenee	, Italiioo,	U.S. EPA ID I	Number					
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D FA	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)				<u> </u>		Marth Day Vor				
DESIGNATED FACILITY	Tre. Signature of Atternate Facility (of Generator)	1					Month Day Year				
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	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by t Printed/Typed Name	<u>-</u>	ot as noted in Item 17a	/ /	<i>)</i>		Motifica Day Cyear				
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169-BLC-O 6 10498 (Rev. 9/09)

NON-HAZARDOUS 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number

A NON-HAZARDOUS	1. Generator ID Number		2. Page 1 o	f. 3. Eme	rgency Response	Phone	4. Waste Tr	acking Nu	mber		
WASTE MANIFEST	-	•	11		/A			-	-1154- 64		
5. Generator's Name and						s (if different	than mailing addre				
LAUSD 333 South Beau Generator's Phone: (2)	dry Ave, Los Angeles,	CA 90017			Starr Jorda E 103rd Str			Angeles, CA 90002			
6. Transporter 1 Company	3) 241-4260 Attn: Sa	manua man		دساب		*	U.S. EPA ID I	Number			
7.7	MOLINS	dSONI:	<u> </u>		RUCK	• •	U.S. EPA ID I	Ni rashau			
7. Transporter 2 Company	Name	,					U.S. EPA ID I	Number			
8. Designated Facility Nam	ne and Site Address				• •		U.S. EPA ID I	Number			
Chiquita Canyo	n I andfill										
	Iayo Drive, Castaic, C.	A 91384		•		5					
111 . 1	Name and Description				10. Conta	ainers Type	11. Total Quantity	12. Unit Wt./Vol.			
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2. Non-Haza	rdous Soil		·		001	DT	18	Y			
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40. Consist Handling trade	actions and Additional Information			<u>. </u>			•	<u> </u>			
Soil: 95 - 100 Debris: 0 - 5%	•	hiquita Canyon Lan Wear appropriate Per					nandling, as	necess	ary		
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Generator's/Offeror's Print				ignature	Inational and had	W1	/ regulations.		Month Day Year		
□ 15. International Shipment		r agus o	Export from		Bort of or	ata davitu	Y .	<u> </u>	121211		
15. International Shipment Transporter Signature (for	import to U.S. exports only):		export non		Port of er Date leav			9			
1 · · · · · · · · · · · · · · · · · ·	Igment of Receipt of Materials					. 4	<u> </u>				
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Transporter 2 Printed/Type		106110	S	ignature	<u> </u>				Month Day Year		
Transporter 1 Printed/Type Transporter 2 Printed/Type			1	, ,	**						
17. Discrepancy				,				· · · · ·			
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ACI	e de la companya de l				•		· ·		ş.,		
Facility's Phone: 17c. Signature of Alternate	Facility (or Generator)				· · · · · · · · · · · · · · · · · · ·				Month Day Year		
								<u>) </u>			
18. Designated Facility Ov Printed/Typed Name	mer or Operator: Certification of rec	ceipt of materials covered by the		ept as note ignature	d in Item 17a		ZN		Month Pay Year		
169-BLC-O 6 10498 (F	Rev. 9/09)					<i>y</i>	DESIGNATE	ED FAC	LITY TO GENERATOR		

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A	NON-HAZARDOUS WASTE MANIFEST 5. Generator's Name and Mailin	Generator ID Number N/A Address		2. Page 1 of	3. Emergency Responsive N/A Generator's Site Addr				mber -1154- 62			
	LAUSD 333 South Beaudry	Ave, Los Angeles,	CA 90017		David Starr Jor 2265 E 103rd S	dan High	School)2			
	Generator's Phone: (213) 6. Transporter 1 Company Nam	627	nanna Han 1. Tenck	INA			U.S. EPA ID	U.S. EPA ID Number				
	7. Transporter 2 Company Nam		1 -) 1-40 01				U.S. EPA ID	Number				
	8. Designated Facility Name an			•			U.S. EPA ID	Number				
	Chiquita Canyon I 29201 Henry May Facility's Phone: (661) 2:	o Drive, Castaic, C.	A 91384									
	9. Waste Shipping Name		; v		10. Co No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.				
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	3.					.						
	4.	a						10 No. 10				
	13. Special Handling Instruction				# GGT 10.8			- 				
	Soil: 95 - 100% Debris: 0 - 5%		hiquita Canyon Las Vear appropriate Po		•		nandlino a	s necess	anv			
	14. GENERATOR'S/OFFEROR	R'S CERTIFICATION: I hereby	declare that the contents of t	his consignment a	re fully and accurately	described above	by the proper s	hipping nam	e, and are classified, packaged,			
	Generator's/Offeror's Printed/T	AZI I	<u> </u>		able international and r	national government	nental regulation	s.	Month Day Year			
INT'L	15. International Shipments	La deuro fra	LAUSD	Export from	J.S. Port of	entry/exit:			12 12 17			
ı—	Transporter Signature (for expo 16. Transporter Acknowledgme	nt of Receipt of Materials		· · · · · · · · · · · · · · · · · · ·	Date le	eaving U.S.:	<u> </u>					
TRANSPORTER	Transporter 1 Printed/Typed Na		4. *	Sig	nature		, -		Month Day Year			
TRAN	Transporter 2 Printed/Typed Na 17. Discrepancy	ISP/NOSA		Sig	Mattin	Sop	V \	n	1 12 12 19			
	17a. Discrepancy Indication Sp	ace Quantity	Туре		Residue Manifest Reference	e Number:	Partiel Re	ejection	Full Rejection			
CILITY	17b. Alternate Facility (or Gene	erator)				, tambon	U.S. EPA ID	Number				
ED FA	Facility's Phone: 17c. Signature of Alternate Fac	ility (or Generator)		·	 		. 1		Month Day Year			
DESIGNATED FACILITY							<u> </u>	8,8 M m 18,885.				
DESI	18 Decimend Facility Co.	or Operator Codification of	point of material account of	ho modifori our	t go poted in least 47-		2)				
V	18. Designated Facility Owner of Printed/Typed Name	or operator: Certification of ra	elpt of majerials sovered by t		nature	1			Month Par Year			
169	9-BLC-O 6 10498 (Rev	. 9/09)	- 1 '	/			DESIGNAT	ED FAC	LILITY TO GENERATOR			

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Á	NON-HAZARDOUS	1. Generator ID Number		2. Page 1 of	3. Emer	gency Response	Phone	4. Waste T	-	
1	WASTE MANIFEST	N/A		1 .	N.	/A	-	C	CL-19	-1154- 65
	5. Generator's Name and Mailin	ng Address					(if different	than mailing addr		
	LAUSD			I	David	Starr Jorda	n High	School		4
		Ave, Los Angeles, C	A 90017					Angeles, C	A 9000	
П	Generator's Phone: (213)	241-4260 Attn: Sam	antha Han	ĺ	LUJ L	, TODIG DG	000, 200	1246-1-07		
11	6. Transporter 1 Company Nan	241-4260 Attn: Same	MIGHT TIME					U.S. EPA ID	Number	
	C 000	L. L.	16100					· ·		•
Ì	7. Transporter 2 Company Nan	NO HOU	AC W LY		_	· · · · · · · · · · · · · · · · · · ·		U.S. EPA ID	Number	
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П	8. Designated Facility Name ar	nd Site Address		· · · ·				U.S. EPA ID	Number	
	Chiquita Canyon I									·, ·,
Н.		o Drive, Castaic, CA	91384							•
	Facility's Phone: (661) 2:	57-3655	71504							
	-		· · · · · · · · · · · · · · · · · · ·			10. Conta	ainers	11. Total	12. Unit	
	9. Waste Shipping Nam	e and Description		t _i n.	İ	No.	Туре	Quantity	Wt./Vol.	
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Ш	2.4							<u> </u>		Part Land A Care
Ш	13. Special Handling Instruction	ns and Additional Information		•						
	Soil: 95 - 100%	Chi	quita Canyon Landi	fill Profil	e# C	CL-19-22	4			
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10	Debris: 0 - 5%	We	ear appropriate Pers	onal Prot	ective	Equipmen	t when l	handling, as	necess	ary
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Н	14. GENERATOR'S/OFFEROR	R'S CERTIFICATION: I hereby de	eclare that the contents of this	consignment a	are fully ar	nd accurately des	scribed abov	e by the proper sh	nipping nam	e, and are classified, packaged,
	Generator's/Offeror's Printed/T	ded, and are in all respects in pro	per condition for transport accc		nature	Tialional and hall	a /		•	Month Day Year
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<u>'</u>	15. International Shipments		<u> </u>	1	U.	of ceres	<i>2</i>	July	-	10-11-1
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SN	Transporter 2 Printed/Typed N	ame	TVEL	Sig	mature					Month Day Year
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Ā	17. Discrepancy									
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DESIGNATED FACILITY	17c. Signature of Alternate Fac	cility (or Generator)				-	-			Month Day Year
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	18. Designated Facility Owner Printed/Typed Name	or Operator: Certification of receip	or materials covered by the I		ot as note	u in item 1/a	_	-		- Month May Year
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^	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Page 1 of	3. Emergency Respons				mber -1154- 67	
	5. Generator's Name and Mailin	ng Address	1	Generator's Site Addres			ress)		
		Ave, Los Angeles, CA 90017		2265 E 103rd St			CA 9000		,
		241-4260 Attn: Samantha Han	,		,	5 ,-			
	6. Transporter 1 Company Nam	1 /100 / 0 = 0	+207			U.S. EPA ID	Number		
	7. Transporter 2 Company Nam	ne O		<u> </u>		U.S. EPA ID	Number	·	7
	9 Designated Easility Many	d Site Address				II Q EDA ID	Mumber	<u>.</u>	4
	8. Designated Facility Name and Chiquita Canyon L	andfill.				Ų.S. EPA ID	ivuinder	;	
		o Drive, Castaic, CA 91384		-					
	Facility's Phone: (661) 25		· <u>-</u>						
.	9. Waste Shipping Name	e and Description		No.	_	11. Total Quantity	12. Unit Wt./Vol.		
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	13. Special Handling Instruction. Soil: 95 - 100%	is and Additional Information Chiquita Canyon	Landfill Profil	e# CCL-19-22	24			• .	i
	Debris: 0 - 5%	Wear appropriate		_		nandling, as	s necéss	ary	
	14. GENERATOR'S/OFFEROR	'S CERTIFICATION: I hereby declare that the content	s of this consignment a	re fully and accurately de	escribed above	by the proper st	hipping nam	e, and are classified, packaged,	
	marked and labeled/placard Generator's/Offeror's Printed/Ty	led, and are in all respects in proper condition for trans	port according to applic	cable international and na	ational governm	nental regulations	S	Month Day Yea	,
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INT'L	15. International Shipments	Import to U.S.	Export from I	J.S. Port of e	entry/exit:	7			
	Transporter Signature (for export	rts only):			aving U.S.:		-	•	_
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	17h Altomoto Facility (as Con-	mtar		Manifest Reference	Number:	IIR EDATE	Number		_
FI-J	17b. Alternate Facility (or Gener	raioi)				U.S. EPA ID	Manubel		
FAC	Facility's Phone:		•			10.	-		1
DESIGNATED FACILITY	17c. Signature of Alternate Facil	ility (or Generator)				· · · · · · · · · · · · · · · · · · ·	,	Month Day Yea	r
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	18. Designated Facility Owner o Printed/Typed Name	or Operator: Certification of receipt of materials covered					2	Month Day Vac	
	, minow typed maine	MON \		nature		7/(1	12 12 C	
169	9-BLC-O 6 10498 (Rev.	9/09)			/5	ESIGNAT	ED FAC	LITY TO GENERATO	R
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NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number N/A 5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: 2. Page 1 of 1 N/A S. Emergency Response Phone N/A Generator's Site Address (if different than mailing address) David Starr Jordan High School 2265 E 103rd Street, Los Angeles, CA 90002	6
LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: David Starr Jordan High School 2265 E 103rd Street, Los Angeles, CA 90002	
333 South Beaudry Ave, Los Angeles, CA 90017 2265 E 103rd Street, Los Angeles, CA 90002 Generator's Phone: (213) 241-4260 Attn: Samantha Han	
Generator's Phone: (213) 241-4260 Attn: Samantha Han	
Generator's Phone:	
6. Transporter 1 Company Name U.S. EPA ID Number	
IVEHARO 00 #2	<u>[</u>
7. Transporter 2 Company Name U.S. EPA ID Number	
8. Designated Facility Name and Site Address Chiquita Canyon Landfill U.S. EPA ID Number	
29201 Henry Mayo Drive, Castaic, CA 91384	·
(661) 257-3655 Facility's Phone:	
9. Waste Shipping Name and Description 10. Containers 11. Total 12. Unit	
No. Type Quantity Wit. Vol.	
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Non-Hazardous Soil O 0 1 DT 18 Y	7
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4. 13. Special Handling Instructions and Additional Information	
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4. 13. Special Handling Instructions and Additional Information	
4. 13. Special Handling Instructions and Additional Information Soil: 95 - 100% Chiquita Canyon Landfill Profile # CCL-19-224	
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^	NON-HAZARDOUS 1. Generator ID Num WASTE MANIFEST	ıber	2. Page 1 of 3. En	nergency Respor	nse Phone	4. Waste	racking Nu CL-19	Imber -1154- 69	
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Ang Generator's Phone: (213) 241-4260 Att	geles, CA 90017 n: Samantha Han	Davi	i Starr Jord	dan High	than mailing add School Angeles, C)2	
	6. Transporter 1 Company Name	2			,	U.S. EPA ID	Number		
	7. Transporter 2 Company Name	,				U.S. EPA ID			
	8. Designated Facility Name and Site Address Chiquita Canyon Landfill 29201 Henry Mayo Drive, Casta (661) 257-3655	ic, CA 91384				U.S. EPA ID) Number		•
	Facility's Phone:			10 Co	ntainers	11. Total	12. Unit		
	9. Waste Shipping Name and Description			No.	Туре	Quantity	Wt./Vol.	1.	
GENERATOR -	Non-Hazardous Soil			001	DT	18	Y		
Ë	Non-Hazardous Soll			001	- D1	10	-		4 个 2 Mm
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V	Generator's/Offeror's Printed/Typed Name Marcus Modusno	for LAUSD	Signature	ndrew	Mer	Ly			2 / 9
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	Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materi	ials		Date le	eaving U.S.:			,	
RE	Transporter 1 Printed/Typed Name	3. <i>60</i>	Signature		/			Month D	ay Yea
SPO	Jesus (16	400		C 4				1/2/	2/1
TRANSPORTER	Transporter 2 Printed/Typed Name		Signature 					Month D	ay Yea I
<u></u>	17. Discrepancy							E.	-
	17a. Discrepancy Indication Space Quantity	Туре		Residue	- North	Partial R	ejection	Fuḷḷ i	Rejection
Ł	17b. Alternate Facility (or Generator)		N	anifest Referenc	e Number:	U.S. EPA ID) Number		
ACIL	Facility's Phone:					!			
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)		.	,				Month D	ay Yea
DESIG	18. Designated Facility Owner or Operator: Certification	on of receipt of materials covered by t	he manifest except as no	ted in Item 17a					100 mm mm mm mm mm mm mm mm mm mm mm mm m
¥	Printed/Typed Name P-BLC-O 6 10498 (Rev. 9/09)	Un	Signature					Month	ay Yea
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^	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of				1		mber 54- 7	0
	(213)	ng Address Ave, Los Angeles, CA 9001 241-4260 Attn: Samantha Ha	7 2	Generato David S 2265 E	r's Site Addre Starr Jord 103rd St	ess (if different lan High treet, Los	than mailing addi School Angeles, C	ess) CA 9000	2	
	Generator's Phone: 6. Transporter 1 Company Nan	ne 1 - An	up Truc	LI			U.S. EPA ID	Number		
	7. Transporter 2 Company Nan	ne III	ae yys C	J (ZZ	<u>e</u>		U.S. EPA ID	Number		
	8. Designated Facility Name an Chiquita Canyon L	nd Site Address andfill					U.S. EPA ID	Number		
	29201 Henry May (661) 25	o Drive, Castaic, CA 91384 57-3655					ı			
	Facility's Phone: 9. Waste Shipping Nam	e and Description			10. Cor	ntainers	11. Total	12. Unit		-
	1.				No.	Туре	Quantity	Wt./Vol.	, , , a	
GENERATOR	Non-Hazardo	ous Soil	<u></u> .		001	DT	18	Y		
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	3.								* \$ 20 2	
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	13. Special Handling Instruction									
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	14. GENERATOR'S/OFFEROR marked and labeled/placard	R'S CERTIFICATION: I hereby declare that the	e contents of this consignment a for transport according to applic	re fully and	d accurately d	lescribed above ational governi	e by the proper si	nipping nam s.	e, and are classifi	ed, packaged,
¥	Generator's/Offgror's Printed/T	yped Name Noduzio for UAU		nature	shew	Mon	han		Month /Z	Day Year
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TRANSPORTER	Transporter 2 Printed/Typed No	END JANC		nature		Del)			// 19 Month	12 19 Day Year
TRA				maturo				0		1
	17. Discrepancy 17a. Discrepancy Indication Sp	pace Quantity	Туре	Mani	Residue	e Number	Partial Re	ejection		Full Rejection
CILITY .	17b. Alternate Facility (or Gene	erator)		IVIAIII	1001110101010		U.S. EPA ID	Number		
ED FA	Facility's Phone: 17c. Signature of Alternate Fac	cility (or Generator)							Month	Day Year
DESIGNATED FACILITY		· .		· .	 				1	
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V	18. Designated Facility Owner Printed/Typed Name	or Operator: Certification of eccept of materia		ot as noted gnature	in lieur 17a				Anonth	Day Year
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	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A		2. Page 1 of	3. Emergency Resp N/A	onse Phone	4. Waste I	racking Nu CL-19	1154- 7 /			
	5. Generator's Name and Maili LAUSD 333 South Beaudry (213)	Ave, Los Angeles, 241-4260 Attn: San	CA 90017		Generator's Site Add David Starr Jo 265 E 103rd	rdan High	School		2			
	6. Transporter 1 Company Nar					·	U.S. EPA ID	U.S. EPA ID Number				
	7. Transporter 2 Company Nar	 me .	· · · <u></u>				U.S. EPA ID	Number				
:	8. Designated Facility Name at Chiquita Canyon I 29201 Henry May (661) 2. Facility's Phone:		.91384	· · ·	· · · · ·		U.S. EPA ID	Number				
	9. Waste Shipping Nam	e and Description			10. C	Containers	11. Total Quantity	12. Unit Wt./Vol.				
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	4. 13. Special Handling Instruction					-		,				
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TRANSPORTER	Transporter 2 Printed/Typed N	Morale	>		En rig	Ug F	lora	es	/2 12 19 Month Day Year			
	17. Discrepancy 17a. Discrepancy Indication Sp	L Quantity	Туре		Residue Manifest Refere	nce Number:	Partial Re		Full Rejection			
) FACILITY	17b. Alternate Facility (or General Facility's Phone:						U.S. EPA ID) Number				
DESIGNATED FACILITY	17c. Signature of Alternate Far	cility (or Generator)							Month Day Year			
	18. Designated Facility Owner Printed/Typed Name	or Operator: Certification of reco	eipt of materials covered by the		t as noted in Item 17a				Mouth Day Local			
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	() Cha	ias B-	145							
A	NON-HAZARDOUS	1. Generator ID Number			3. Emergency Respon	nse Phone		Tracking Nu		30
ı	WASTE MANIFEST 5. Generator's Name and Mailin	N/A		1	N/A Generator's Site Addre	es (if different			-1154- 🏍	12
	LAUSD	ng Address		1	David Starr Jord			1000)		
		Ave, Los Angeles, C	A 90017		2265 E 103rd S			CA 9000	2	
	Generator's Phone: (213)	241-4260 Attn: Sama	antha Han					 		
1	6. Transporter 1 Company Nan	ogs Truc	Lina			•	U.S. EPA ID) Number		
	7. Transporter 2 Company Nan		<u> </u>				U.S. EPA II	Number	-	
	8. Designated Facility Name an	nd Site Address					U.S. EPA ID) Number		
	Chiquita Canyon I		01204		•					
	Facility's Phone: (661) 2:	o Drive, Castaic, CA 57-3655	91384				1			
					10. Cor	ntainers	11, Total	12. Unit		
	9. Waste Shipping Name	e and Description			No.	Туре	Quantity	Wt./Vol.		
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	13. Special Handling Instruction			·						
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	Debris: 0 - 5%	We	ar appropriate Perso	onal Prot	tective Equipme	ent when l	nandling, a	s necess	arv.	
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ËR	16. Transporter Acknowledgme						•			· · · · · ·
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	17a. Discrepancy Indication Sp	Quantity	Ш Туре		Residue		Partial R	lejection	L. Full	l Rejection
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₹	17b. Alternate Facility (or Gene	erator)					U.S. EPA II	O Number		
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DESIGNATED FACILITY	*		S S S S S S S S S S S S S S S S S S S			. 4 - 3	2 5. 2 2.	€, È,	A Agent	A A
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	18. Designated Facility Owner	or Operator: Certification of receip	ot of materials covered by the n	nani est excep	pt as noted in Item 17a		•	** 1	3 7 38	· · · · · · · · · · · · · · · · · · ·
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A	NON-HAZARDOUS 1. Generator ID Number NVA	_	3. Emergency Resp				mber 54- 68
18°.	5. Generator's Name and Mailing Address LAUSD	1	Generator's Site Ad	dress (if different rdan High	than mailing add School	ress)	
	333 South Beaudry Ave, Los Angeles, CA 90017 (213) 241-4260 Attn: Samantha Han		2265 E 103rd)2
	6. Transporter 1 Company Name	 -			U.S. EPA ID) Number	
	7. Transporter 2 Company Name				U.S. EPA ID	Number	
	8. Designated Facility Name and Site Address Chiquita Canyon Landfill 29201 Henry Mayo Drive, Castaic, CA 91384 (661) 257-3655 Facility's Phone:				U.S. EPA ID	Number	
	9, Waste Shipping Name and Description		10. 0 No.	Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
GENERATOR -	Non-Hazardous Soil	•.	001	DT	18	Y	
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	13. Special Handling Instructions and Additional Information Soil: 95 - 100% Chiquita Canyon La	ndfill Profil	e# CCL-19-	224			
	Debris: 0 - 5% Wear appropriate P	ersonal Prot	ective Equipn	nent when l	nandling, a	s necess	ary
	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of marked and labeled/placarded, and are in all respects in proper condition for transport						e, and are classified, packaged,
	Generator's/Offeror's Printed/Typed Name		nature		/ /	J.	Month Day Year
INT'L A	15. International Shipments Dates to U.S.	Export from	U.S. Port	of entry/exit:	rather .		12/2/1
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PORTE	Transporter 1 Printed/Typed Name	Sig	nature			-	Month Day Year
TRANSPORTER	Transporter 2 Printed/Types Name	Siç	prature /				Month Day Year
	17. Discrepancy 17a. Discrepancy Indication Space Quantity Type		Residue Manifest Refere	nce Number:	Partial R	ejection	Full Rejection
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	18. Designated Facility Owner or Operator: Certification of regret to materials covered by Printed/Typed Name	the manifest excep	ot as noted in Item 17				Modith Day Year
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L2#50.

A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of 3. Em	nergency Respor	nse Phone		racking Nur	mber -1154- 55
		g Address Ave, Los Angeles, C 241-4260 Attn: Sam		Davi	d Starr Jor	dan High	than mailing addi School Angeles, C		2
	6. Transporter 1 Company Nam	MOLIUL	& SONI	5 7	nocki	N6	U.S. EPA ID	Number	
	7. Transporter 2 Company Nam	e					U.S. EPA ID	Number	
	8. Designated Facility Name and Chiquita Canyon L 29201 Henry Mayo Facility's Phone: (661) 25	andfill Drive, Castaic, CA	91384				U.S. EPA ID	Number	
	9. Waste Shipping Name	e and Description			10. Co	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
GENERATOR —	1. Non-Hazardo	ous Soil			0 0 1	DT	18	Y	
- GENE	2.								
	3. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4								
	4.						,		
	Generator's/Offeror's Printed/Ty	e'S CERTIFICATION: I hereby died, and are in all respects in pro	per condition for transport acco	consignment are fully	and accurately	described above	e by the proper s	hipping name	e, and are classified, packaged, Month Day Year
<u>▼</u>	15. International Shipments	sduyrs for L Emport to U.S.	Musi	Export from U.S.	And Me	entry/exit:	los		12/2/19
R INT'L	Transporter Signature (for expo	rts only):				eaving U.S.:	A 4		
TRANSPORTER	Transporter 1 Printed/Typed Na	LATO	WOU N]	Signature Signature		C	/l—	· .	Month Day Year
<u> </u>	17. Discrepancy 17a. Discrepancy Indication Spa	ace Quantity	Туре		Residue		Partial Re	ejection	Full Rejection
ACILITY -	17b. Alternate Facility (or General	rator)		N	lanifest Reference	e Number:	U.S. EPA ID) Number	
DESIGNATED FACILITY	Facility's Phone: 17c. Signature of Alternate Faci	ility (or Generator)							Month Day Year
DES	18. Designator Fability Awner	or Operator: Certification of recei	ot of materials covered by the r	manifest except) 17a			A Company	
<u> </u>	Printed/Typed Name	0	p. SI machais covered by the I	ofgna vre		7			Monh Oay Year

4 05633

A	NON-HAZARDOUS 1. Generator ID Number	2. Page 1 of	3. Emergency Respon	nse Phone	4. Waste	Tracking Num	iber					
IT	WASTE MANIFEST N/A 5. Generator's Name and Mailing Address	1	N/A	// 20//			9-1154-083					
	S. Generator's Name and Mailing Address LAUSD	-	Generator's Site Address David Starr Jore			iress)						
	333 South Beaudry Ave, Los Angeles, CA 90017		2265 E 103rd S			CA 90002	2					
П	Generator's Phone: (213) 241-4260 Attn: Samantha Han		232/2010000		L. 17. 19.							
П	6. Transporter 1 Company Name 15 TRA DA TRUCKING 7. Transporter 2 Company Name				U.S. EPA ID	Number						
Ш	7. Transporter 2 Company Name				U.S. EPA ID Number							
					110 504 10							
Ш	Designated Facility Name and Site Address Waste Management Simi Valley				U.S. EPA ID	Number						
Ш	2801 Madera Rd., Simi Valley, CA 93065											
Ш	Facility's Phone: (805) 579-7267		1		N/A							
П	9. Waste Shipping Name and Description		No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.						
1	1.			- Ope								
GENERATOR												
NEH	Non-Hazardous Soil		001	DT	18	Y						
19												
Ш	3.					1						
Ш	0.											
Ш												
Ш	4.											
П												
Ш	13. Special Handling Instructions and Additional Information											
Ш	Soil: 95 - 100% WM Profile #64194	43CA										
П	Debris: 0 - 5% Wear appropriate I	Personal Prote	ective Equipme	ent when h	nandline a	s necessa	rv					
	11-1											
Ш	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents o marked and labeled/placarded, and are in all respects in proper condition for transpor	of this consignment and according to applic	re fully and accurately dable interpational and n	lescribed above ational governr	by the proper s	hipping name, s.	and are classified, packaged,					
	Generator's/Offeror's Printed/Typed Name		nature	7	u1		Month Day Year					
V	15. International Shipments		andre	w	ling		12/3/19					
INT'L	15. International Shipments Import to U.S. Transporter Signature (for exports only):	Export from U		entry/exit: aving U.S.:								
EB	16. Transporter Acknowledgment of Receipt of Materials											
TRANSPORTER	Transporter 1 Printed/Typed Name	Sig	nature DITOIS	E	Trade	1	Month Day Year					
ANS	Transporter 2 Printed/Typed Name	Sig	nature	P3	1120		Month Day Year					
TR												
1	17. Discrepancy 17a. Discrepancy Indication Space	7-										
	Quantity Type	e	Residue		Partial Re	ejection	Full Rejection					
J			Manifest Reference	e Number:								
LITY	17b. Alternate Facility (or Generator)				U.S. EPA ID	Number						
FAC	Facility's Phone:				1							
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)	7					Month Day Year					
IGNA												
DES												
1												
1	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by Printed/Typed Name		t as noted in Item 77a				Month Day Year					
*	HO MONTANO		/		_		121819					

A	NON-HAZARDOUS 1. Generator ID Number N/A	2. Page 1 of 1	3. Emergency Respon		V		9-1154-084
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han		Generator's Site Addre David Starr Jord 2265 E 103rd S	lan High S	School		2
	6. Transporter 1 Company Name	TOM J	124		U.S. EPA ID	Number	
	7. Transporter 2 Company Name	100	107		U.S. EPA ID	Number	
	Designated Facility Name and Site Address	- 1 KA	#4NL		U.S. EPA ID	Number	
	Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065				N/A		
	Facility's Phone: (805) 579-7267		10 Cor	ntainers		40 1149	
1	Waste Shipping Name and Description		No.	Туре	11. Total Quantity	12. Unit Wt./Vol.	
OR -	1.						
GENERATOR	Non-Hazardous Soil		001	DT	18	Y	
- GEN	2.						
	3.				i i		
	4.						
1							
	13. Special Handling Instructions and Additional Information Soil: 95 - 100% WM Profile #64	11043CA					
١,			5.55				- 1
	Debris: 0 - 5% Wear appropria	ite Personal Prote	ective Equipme	nt when h	andling, as	s necessa	ry
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the continuarked and labeled/placarded, and are in all respects in proper condition for tra	ents of this consignment a	re fully and accurately d	escribed above	by the proper si	hipping name,	and are classified, packaged,
*	Generator's Offeror's Printed/Typed Named Howdrew Modugus for LAUS	Sig	nature/ level rev	M	dy	_	Month Day Year
INT'L	15. International Shipments Import to U.S.	Export from U		entry/exit:			- 1
	Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials		Date le	aving U.S.:			
PORTE	Transporter 1 Printed/Typed Name	Sig	nature				Month Day Year
TRANSPORTER	Transporter 2 Printed/Typed Name		nature				Month Day Year
1	17. Discrepancy	-					
1	17a. Discrepancy Indication Space Quantity	Туре	Residue		Partial Re	ejection	Full Rejection
- ×	17b. Alternate Facility (or Generator)		Manifest Reference	Number:	U.S. EPA ID	Number	-
CILIT							
D FA	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)						Month Day Year
NATE	176. Oignature of Attention Facility (of Generatory						l l l
- DESIGNATED FACILITY							
	18. Designated Facility Owner or Operator: Certification of receipt of materials cover	red by the manifest excep	t as noted in Item 17a				
	Printed/Typed Name		nature				Month Day Year
V	D. WoutAnd						16/3/1

A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of	3. Emergency Respon	nse Phone		Tracking Num	9-1154- <i>086</i>
	Generator's Phone: (213)	y Ave, Los Angeles, CA 9 241-4260 Attn: Samanth		D	Generator's Site Addre avid Starr Jord 265 E 103rd S	dan High	School		
	6. Transporter 1 Company Nar	herrez T	rantp	ort			U.S. EPA ID	Number :	
	7. Transporter 2 Company Nar	me					U.S. EPA ID) Number	
	8. Designated Facility Name a Waste Manageme 2801 Madera Rd., Facility's Phone: (805) 57	nt Simi Valley Simi Valley, CA 93065					U.S. EPA ID) Number	
П	9. Waste Shipping Nam				10. Cor	ntainers	11. Total	12. Unit	
	1.	le and Description			No.	Type	Quantity	Wt./Vol.	
GENERATOR	Non-Hazard	ous Soil			001	DT	18	Y	
- GEN	2.								
	3.								
	4.								
	13, Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5%	WM Pro	offile #641943CA	onal Prote					
-	marked and labeled/placan Generator's/Offeror's Printed/T	ded, and are in all respects in proper co	ndition for transport accor		ole international and n				Month Day Year
INT'L	15. International Shipments	Import to U.S.		Export from U.		entry/exit:	-		12 113 11
	Transporter Signature (for exporter Acknowledgme	ent of Receipt of Materials			Date le	aving U.S.:	\		
TRANSPORTER	Transporter 1 Printed/Typed N e ~ r Transporter 2 Printed/Typed N	1 Guherr	er C	Signa	1)	Month Day Year 12 13 19 Month Day Year
T	17. Discrepancy							_	
Î	17a. Discrepancy Indication Sp	Dace Quantity	Туре		Residue		Partial Re	ejection	Full Rejection
FACILITY -	17b. Alternate Facility (or Gene	erator)			Manifest Reference	e Number:	U.S. EPA ID	Number	
VATED FA	Facility's Phone: 17c. Signature of Alternate Fac	sility (or Generator)		14					Month Day Year
- DESIGNATED									
	18. Designated Facility Owner Printed/Typed Name	or Operator: Certification of receipt of m	aterials covered by the m	anifest except a					Month Day Year
169	9-BLC-O 6 10498 (Rev	, 9/09)				1	DESIGNAT	ED FACIL	LITY TO GENERATOR

A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of 3.	Emergency Respor	nse Phone		Tracking Nur	mber 19-1154- <i>085</i>
П	5. Generator's Name and Mail	ing Address		G	nerator's Site Addre	ess (if different			
	LAUSD 333 South Beaudry	y Ave, Los Angeles, CA	90017		vid Starr Jore 55 E 103rd S			CA 9000	2
	Generator's Phone: (213) 6. Transporter 1 Company Nar	241-4260 Attn: Samani	ha Han				U.S. EPA ID) Number	
	7. Transporter 2 Company Nar		~ //				U.S. EPA ID) Number	
	8. Designated Facility Name a Waste Manageme 2801 Madera Rd., Facility's Phone: (805) 57	nt Simi Valley Simi Valley, CA 93065					U.S. EPA ID	Number	
П	racinty's Prione: (803) 3	19-1201			10. Co	ntainers	11. Total	12. Unit	
	Waste Shipping Nam 1.	ne and Description			No.	Туре	Quantity	Wt./Vol.	
GENERATOR									
IEH.	Non-Hazard	ous Soil			001	DT	18	Y	
- GEN	2.								
	3.								
	4.								
	13. Special Handling Instructio	20 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						// 6	9
	marked and labeled/placare	Wear R'S CERTIFICATION: I hereby declareded, and are in all respects in proper of	rofile #641943CA appropriate Perso e that the contents of this co-	nal Protect	illy and accurately d	described above	by the proper si	hipping name	, and are classified, packaged,
V	Generator's/Offeror's Printed/T	oducio of Un	ISD	Signat	Tustien	Mo	Ly		Month Day Year 12 13 19
INT	15. International Shipments Transporter Signature (for expense)	prits only):		Export from U.S.	PORTO	entry/exit: aving U.S.;			
	16. Transporter Acknowledgme	ent of Receipt of Materials							
TRANSPORTER	Transporter 1 Printed/Typed N	Morrega		Signati	Monto	12			Month Day Year
RANS	Transporter 2 Printed/Typed No			Signati	ire	15			Month Day Year
_	17. Discrepancy								
	17a. Discrepancy Indication Sp	Quantity	Туре		Residue		Partial Re	ejection	Full Rejection
1	17b. Alternate Facility (or Gene	arator)			Manifest Reference	e Number:	U.S. EPA ID	Number	
E	170. Alternate Pacinty (or Gene	statory					0.0, EFA ID	Number	
-AC	Facility's Phone:						1		
IATED I	17c. Signature of Alternate Fac	cility (or Generator)							Month Day Year
DESIGNATED FACILITY									
1	18 Designated Facility Owner	or Operator: Certification of receipt of	materials covered by the ma	nifest excent or	noted in Home 7a				
	Printed/Typed Name	A. Set A.	materials covered by the file	Signati					Month Day Year
-	W/	Mah							161911

1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Page 1 of 3.	N/A		V		9-1154- <i>68</i> [
	5. Generator's Name and Maili LAUSD 333 South Beaudry Generator's Phone: (213)	Ave, Los Angeles, CA 9	Day 20017 226	nerator's Site Addr rid Starr Jor 5 E 103rd S	dan High	School		2		
П	6. Transporter 1 Company, Nar	241-4260 Attn: Samanth	3			U.S. EPA ID Number				
	7. Transporter 2 Company Nar		7			U.S. EPA ID Number				
	Designated Facility Name as	nd Site Address				U.S. EPA ID	Number .			
		Simi Valley, CA 93065				N/A				
	Facility's Phone: (805) 57			10, Co	ntainers	11. Total	12. Unit			
	9. Waste Shipping Nam	e and Description		No.	Туре	Quantity	Wt./Vol.			
TOR	1.				1					
GENERATOR	Non-Hazard	ous Soil		001	DT	18	Y			
- GE	2.				-					
	3.				1					
						j+				
	4.									
	13. Special Handling Instruction	no and Additional Information			1					
	Soil: 95 - 100%		ofile #641943CA							
	Debris: 0 - 5%		ppropriate Personal Protecti	ve Equipme	ent when h	nandling, as	s necessa	ry		
	14. GENERATOR'S/OFFEROR	R'S CERTIFICATION: I hereby declare	that the contents of this consignment are ful	ly and accurately of	described above	by the proper si	hipping name,			
	Generalor's/Offgror's Printed/T	yped Name	ndition for transport according to applicable Signatur		44-4-	nental regulations	S	Month Day Year		
7	15. International Shipments	100	MUSD C	ndren		y		12/3/9		
INT	Transporter Signature (for expo		Export from U.S.		entry/exit: eaving U.S.:					
TER	 Transporter Acknowledgme Transporter 1 Printed/Typed Na 		Signatur		1	1 1		Month Day Year		
SPOR	Juan	R. Saldivo		A D.	10	all		12/3/19		
TRANSPORTER	Transporter 2 Printed/Typed Na	апте	Signatur	1	0			Month Day Year		
Δ	17. Discrepancy									
Î	17a. Discrepancy Indication Sp	Quantity	Туре	Residue		Partial Re	ejection	Full Rejection		
	17b. Alternate Facility (or Gene	erator)		Manifest Reference	e Number:	U.S. EPA ID	Number			
CILIT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,				441,5004	2000			
D FA	Facility's Phone:	W. / O						Marth Bay Wass		
DESIGNATED FACILITY	17c. Signature of Alternate Fac	mity (or Generator)						Month Day Year		
- DESI										
	18. Designated Facility Owner	or Operator: Certification of receipt of m	aterials covered by the manifest except as r	oted in Item 17a						
*	Printed/Typed Name	TAYLOR	Signatur	е	0	8.1.		Month Day Year		

9F67083 1XB3162

DESIGNATED FACILITY TO GENERATOR

A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Pa		 Emergency Response N/A 		V		9-1154- 080
	Generator's Phone: (213)	y Ave, Los Angeles, CA 241-4260 Attn: Samant	ha Han	D 22	Generator's Site Addre Pavid Starr Jord 265 E 103rd St	an High reet, Los	School Angeles, C	CA 90002	
	6. Transporter 1 Company Na	Gar ITE	Pone Tru	Jek	ing #	61	U.S. EPA ID	Number	
	7, Transporter 2 Company Na	me					U.S. EPA ID	Number	
	8. Designated Facility Name a Waste Manageme						U.S. EPA ID	Number	
		Simi Valley CA 93065					N/A		
	9. Waste Shipping Nam				10. Con No.	tainers Type	11. Total Quantity	12. Unit Wt./Vol.	
1	1,				1,10	1755	2000	1 /	
GENERATOR	Non-Hazard	ous Soil			001	DT	18	Y	
- GE	2.								
	3.								
	4.								
	13. Special Handling Instruction	no and Additional Information							
				ment are	fully and accurately de	escribed above	by the proper sl	hipping name, a	
V	Generator's/Offeror's Printed/T	ped Name for L		Signa	1 1	v W	lock locations		Month Day Year 12 13 19
LL	15. International Shipments Transporter Signature (for expense)		Expor	from U.		entry/exit: ving U.S.:	0		1.0
TRANSPORTER	Transporter 1 Printed/Typed N			Signa	En 1900	Mg	voles		Month Day Year
HANS	Transporter 2 Printed/Typed N	ante		Signa	alure	X			Month Day Year
4	17. Discrepancy			-					
	17a. Discrepancy Indication Sp.	Quantity	Туре		Residue		Partial Re	ejection	Full Rejection
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	17b. Alternate Facility (or Gene	erator)			Manifest Reference	Number:	U.S. EPA ID	Number	
FACILITY	Facility's Phone:						1		
DESIGNALED	17c. Signature of Alternate Fac	cility (or Generator)	1.0						Month Day Year
DESIG									
	18. Designated Facility Owner	or Operator: Certification of receipt of n	naterials covered by the manifes	except a	as noted in Item 17a				
¥	Printed/Typed Name	Hol		Signa	ature	1			Mohith Day Year

NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2		N/A		V		9-1154- 08Z
	g Address Ave, Los Angeles, CA 241-4260 Attn: Saman		Davi	i Starr Jore	dan High	than mailing add School Angeles, (
6. Transporter 1 Company Nam	Trucki		1/1-	3		U.S. EPA ID) Number	
7. Transporter 2 Company Nam		1 0/ 11	V			U.S. EPA ID) Number	4
8. Designated Facility Name and Waste Management 2801 Madera Rd., 5 Facility's Phone: (805) 579	t Simi Valley Simi Valley, CA 93065	;				U.S. EPA ID) Number	
9. Waste Shipping Name					intainers	11. Total	12. Unit Wt./Vol.	
1.				No.	Type	Quantity	VYL/VOI.	
Non-Hazardo	us Soil			001	DT	18	Y	
2.								
3.								
4.								
marked and labeled/placarde Generator's/Offeror's Printed/Ty	S CERTIFICATION: I hereby declared, and are in all respects in proper and Name I have to U.S.	accordition for transport accord	nsignment are fully	and accurately dernational and n	described above national governr	e by the proper si	hipping name, a	
16. Transporter Acknowledgmen Transporter 1 Printed Typed Nar Transporter 2 Printed Typed Nar	t of Receipt of Materials		Signature Signature	Jane 10	aving 0.0			Month Day Year
17. Discrepancy 17a. Discrepancy Indication Spa	ce Quantity	Туре	V	Residue		Partial Re	ejection	Full Rejection
17b. Alternate Facility (or General Facility's Phone:	ator)		Mi	nifest Reference	e Number:	U.S. EPA ID	Number	
Facility's Phone: 17c. Signature of Alternate Facil	ty (or Generator)		i i					Month Day Year
	Operator: Certification of receipt of	materials covered by the man	nifest except as not Signature	ed in Item 17a)		Möhth Day) Year
9-BLC-O 6 10498 (Rev.	9/09)					DESIGNAT	ED FACIL	ITY TO GENERATOR

1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	100	4	/A		V		ber 9-1154- 07	7
		Ave, Los Angeles, CA	he IIom	David 2265 I	Starr Jord	lan High	han mailing add School Angeles, C			
ľ	6. Transporter 1 Company Nar	241-4260 Attn: Samant Trucking	o choa	u #	145	2	U.S. EPA ID	Number		
	7. Transporter 2 Company Nar	ne / // // // me					U.S. EPA ID	Number		
	8. Designated Facility Name as Waste Manageme 2801 Madera Rd., Facility's Phone: (805) 57	nt Simi Valley Simi Valley, CA 93065		1			U.S. EPA ID	Number		
r	9. Waste Shipping Nam				10. Co	ntainers	11. Total	12. Unit		
1	1.				No.	Туре	Quantity	Wt./Vol.		_
GENERATOR	Non-Hazard	ous Soil			001	DT	18	Y		
- GENE	2.	000								
	3.									
	4.									
*	marked and labeled/placar Generator's/Offeror's Printed/T	Wear R'S CERTIFICATION: I hereby declar ded, and are in all respects in groper of	condition for transport according	ignment are fully a	nd accurately o	described above ational government	by the proper s	hipping name,		9-1
INT'L	15. International Shipments	Import to U.S.		oort from U.S.		entry/exit:	0		1.2	1
	Transporter Signature (for exp 16. Transporter Acknowledgme				Date le	aving U.S.:				
TRANSPORTER	Transporter 2 Printed/Typed N	locatero		Signature Signature	A.	nton	io luc	aten	Month Day 12 /3 Month Day	19
1	17. Discrepancy 17a. Discrepancy Indication Space	pace Quantity	Туре		Residue		Partial R	alantina.	Full Rej	antina .
H		Cuantity	<u></u> туре	6		· Months	L Fallai N	ejection	LLI Full Rej	ection
ITY -	17b. Alternate Facility (or Gen	erator)		War	nifest Referenc	e Number:	U.S. EPA ID	Number		
FACIL	Facility's Phone:						1			
DESIGNATED FACILITY	17c. Signature of Alternate Fa	cility (or Generator)		1					Month Day	Year
- DESIG				,						
	18. Designated Facility Owner Printed Typed Name	or Operator: Certification of receipt of	materials covered by the manif	fest except as note Signature	d in Item 17a)		,Mgnth ,Day	Year
1	10007	Homes				//			14/3	179

60 40x3159

1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	1	3. Emergency Respor		V		nber 19-1154- <i>6</i> 79
	Generator's Phone: (213)	y Ave, Los Angeles, CA 9001' 241-4260 Attn: Samantha Ha	7 2: on [Generator's Site Addr avid Starr Jore 265 E 103rd S	dan High	School Angeles, C	CA 9000	2
	6. Transporter 1 Company Na	T /T MAR	Truckluc			U.S. EPA ID	Number	
	7. Transporter 2 Company Na	me Out	2000000	5		U.S. EPA IC	Number	
1	Designated Facility Name a	and Site Address				U.S. EPA ID	Number	
	Waste Manageme 2801 Madera Rd. Facility's Phone: (805) 5	Simi Valley, CA 93065		N/A				
	9. Waste Shipping Nan			10. Co	ontainers	11. Total	12. Unit	
	1.	ne and Description		No.	Туре	Quantity	Wt./Vol.	
GENERATOR	Non-Hazard	lous Soil		001	DT	18	Y	
- GENE	2.							
	3.							
	4.							
	13. Special Handling Instruction	ons and Additional Information						
	Soil: 95 - 100% Debris: 0 - 5%		#641943CA	ctive Equipme	ent when l	handling, a	s necess	ary
		OR'S CERTIFICATION: I hereby declare that the rded, and are in all respects in proper condition						e, and are classified, packaged,
*	Generator's/Offeror's Printed/	Modusas for L	1	atura	v M	who		Month Day Year 12 13 19
INT.F	15. International Shipments Transporter Signature (for exp	Import of U.S.	Export from U		f entry/exit:	3		
-	16. Transporter Acknowledgm	nent of Receipt of Materials)	eaving U.S.:	01		
TRANSPORTER	Transporter Printed Typed N	Name COM Solx	Sign	ature	2/	900)	Month Day Year
ANSP	Transporter 2 Printed/Typed N	Vame COLLAGE	Sign	ature	W .	No. 11	1	Month Day Year
TR						10		
1	17. Discrepancy 17a. Discrepancy Indication S	Space Quantity	Туре	Residue		Partial R	ejection	Full Rejection
				Manifest Reference	ca Number:			
	17b. Alternate Facility (or Ger	nerator)		Waniest neieren	ce Number.	U.S. EPA I	Number	
ACILI						1		
DESIGNATED FACILITY	Facility's Phone: 17c. Signature of Alternate Fa	acility (or Generator)				L		Month Day Year
SIGNA								
- DE								
	11	r or Operator. Certification of receipt of material	0 202-00-2-1000-00-00-00-00-00-00-00-00-00-00-00-0	201000000000000000000000000000000000000				Marile San V
V	Printed/Typed Name	Holm	Sign	ature	/	\times)	Month Day Year
169	9-BLC-O 6 10498 (Re	v. 9/09)			(DESIGNAT	ED FAC	LITY TO GENERATOR

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1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Page 1 o	3. Emergency Responsi N/A	nse Phone		Tracking Num VMSV-1	ber 9-1154- &	78		
	5. Generator's Name and Maili LAUSD			Generator's Site Addr David Starr Jor	dan High	School					
	333 South Beaudry	Ave, Los Angeles, CA 900 241-4260 Attn: Samantha		2265 E 103rd S	treet, Los	Angeles, (CA 90002				
	6. Transporter 1 Company Nar	ne // ^	asva #	203		U.S. EPA ID) Number				
	7. Transporter 2 Company Nar	me	10-1-11			U.S. EPA ID	Number				
	Designated Facility Name are	nd Site Address	0			U.S. EPA ID) Number			_	
	Waste Manageme										
		Simi Valley CA 93065				N/A					
	9. Waste Shipping Nam			10. Co	ontainers Type	11. Total Quantity	12. Unit Wt./Vol.				
H.	1.				1						
GENERATOR	Non-Hazard	ous Soil		001	DT	18	Y				
- GEN	2.										
	3.						-	*	-		
	4.										
	13. Special Handling Instructio										
	Soil: 95 - 100% Debris: 0 - 5%		file #641943CA propriate Personal Pro						d. package	ed.	
	marked and labeled/placar Generator's/Offeror's Printed/T	ded, and are in all respects in proper cond	ition for transport according to app	licable international and i	national governi	mental regulation	is.	Month	Day	Year	
*	15. International Shipments	Rodugno for L	musi)	andre	Me	de		12	13	19	
INT	Transporter Signature (for exp	orts only):	L Export from		f entry/exit: eaving U.S.;						
TER	16. Transporter Acknowledgme Transporter 1 Printed/Typed N		. S	ignature /	,			Month	Day	Year	
TRANSPORTER	Transporter 2 Printed/Typed N	a vanial	Va	ignature		_	1	Month	Day	Year Year	
TRAI		lame \		gnature					bay	Teal	
1	17. Discrepancy 17a. Discrepancy Indication Sp	pace Occasion	П+	Design		D postel B	ot at a	Пе	ull Rejection		
		L Quantity	Туре	Residue	es Montes	Partial R	ejection	LIF	ин нејеси	on	
LITY -	17b. Alternate Facility (or Gen	erator)		Manifest Reference	ce Number.	U.S. EPA II	Number 1				
FACILITY	Facility's Phone:					1					
ATED	17c. Signature of Alternate Fac	cility (or Generator)	- 1					Month	Day	Year	
DESIGNATED											
1											
	18. Designated Facility Owner Printed/Typed Name /	or Operator: Certification of receipt of mat		ept as noted in Item 17a lignature				Month	Day	Year	
4	1. ruly	How		5		<u> </u>	ر	1/2/	191	19	

NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of 3. E	mergency Respor N/A	nse Phone	4. Waste	Tracking Nun VMSV-1	nber 19-1154- 73
5. Generator's Name and Mailing LAUSD 333 South Beaudry Generator's Phones (213) 2	Address Ave, Los Angeles, CA 41-4260 Attn: Samar	1 90017	Dav	erator's Site Addre id Starr Jore 5 E 103rd S	dan High	than mailing add	ress)	
6. Transporter 1 Company Name	V I	ACCES TO THE				U.S. EPA II) Number	
7. Transporter 2 Company Name	TO IIO	CKING				U.S. EPA II) Number	
8. Designated Facility Name and Waste Management 2801 Madera Rd., S Facility's Phone: (805) 579	Simi Valley Simi Valley CA 9306	5				U.S. EPA ID) Number	
Facility's Phone: 9. Waste Shipping Name				10. Co	ntainers	11. Total	12. Unit	
1.	and Decompositi			No.	Туре	Quantity	Wt./Vol.	
Non-Hazardo	ıs Soil			001	DT	18	Y	
2.				1001		10		
3,								
				1				
4.						1		
	WM	Profile #641943C r appropriate Pers		ve Equipme	ent when l	nandling, a	s necessa	ary
13. Special Handling Instructions Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFEROR' marked and labeled/placarde Generators/Offeror's Printed/Typ 15. International Shipments Transporter Signature (for export 16. Transporter Acknowledgmen Transporter 1 Printed/Typed Nan	WM I Weat S CERTIFICATION: I hereby decid d, and are in all respects in proper ed Name Importo U.S. s only): of Receipt of Materials	r appropriate Pers	consignment are ful ording to applicable Signatur	y and accurately of international and property of Date le	described above national government.	e by the proper s	hipping name	Month Day 12 13
13. Special Handling Instructions Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFEROR' marked and labeled/placarde Generators/Offeror's Printed/Typ 15. International Shipments Transporter Signature (for export 16. Transporter Acknowledgmen Transporter 1 Printed/Typed Nan	WM I Weat S CERTIFICATION: I hereby decid d, and are in all respects in proper ed Name Importo U.S. s only): of Receipt of Materials	r appropriate Pers	consignment are ful ording to applicable Signatur	y and accurately of international and property of Date le	described above national government of the described above national	e by the proper s	hipping name	Month Day
13. Special Handling Instructions Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFEROR' marked and labeled/placarde Generators/Offerg's Printed/Type 15. International Shipments Transporter Signature (for export 16. Transporter 1 Printed/Typed Nan Transporter 2 Printed/Typed Nan Transporter 2 Printed/Typed Nan 17. Discrepancy	WM I Weat S CERTIFICATION: I hereby decia d, and are in all respects in proper ed Name Importo U.S. s only): of Receipt of Materials ne	are that the contents of this condition for transport according LAUSD	consignment are ful ording to applicable Signatur	y and accurately of international and Port of Date le	described above national government of the described above national	e by the proper s	hipping name	Month Day /2 /3 Month Day /2 /3
13. Special Handling Instructions Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFEROR' marked and labeled/placarde Generators/Offerg's Printed/Type 15. International Shipments Transporter Signature (for export 16. Transporter 1 Printed/Typed Nan Transporter 2 Printed/Typed Nan Transporter 2 Printed/Typed Nan 17. Discrepancy	WM I Weat S CERTIFICATION: I hereby decla d, and are in all respects in proper ed Name Importo U.S. s only): of Receipt of Materials he	r appropriate Pers	consignment are ful ording to applicable Signatur Export from U.S. Signatur Signatur	y and accurately of nternational and Port of Date le	described abovernational governational gover	e by the proper s	hipping name	Month Day 12 13
13. Special Handling Instructions Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFEROR' marked and labeled/placarde Generators/Offeror's Printed/Type 15. International Shipments Transporter Signature (for export 16. Transporter Acknowledgmen Transporter 1 Printed/Typed Nan Transporter 2 Printed/Typed Nan 17. Discrepancy 17a. Discrepancy Indication Span	WM I Weat S CERTIFICATION: I hereby decia d, and are in all respects in proper ed Name Importo U.S. s only): of Receipt of Materials The Grant County Ce Quantity	are that the contents of this condition for transport according LAUSD	consignment are ful ording to applicable Signatur Export from U.S. Signatur Signatur	y and accurately of international and Port of Date le	described abovernational governational gover	e by the proper s	hipping name s.	Month Day /2 /3 Month Day /2 /3
13. Special Handling Instructions Scil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFEROR' marked and labeled/placarde Generators/Offeror's Printed/Typ 15. International Shipments Transporter Signature (for export 16. Transporter Acknowledgmen Transporter 1 Printed/Typed Nan Transporter 2 Printed/Typed Nan 17. Discrepancy 17a. Discrepancy 17b. Alternate Facility (or General Facility's Phone:	WM I Weat S CERTIFICATION: I hereby decla d, and are in all respects in proper ed Name Importo U.S. s only): of Receipt of Materials he Ce Quantity	are that the contents of this condition for transport according LAUSD	consignment are ful ording to applicable Signatur Export from U.S. Signatur Signatur	y and accurately of nternational and Port of Date le	described abovernational governational gover	e by the proper smental regulation	hipping name s.	Month Day 2 /3 Month Day 2 /3 Month Day Full Reject
13. Special Handling Instructions Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFEROR' marked and labeled/placarde Generators/Offerg's Printed/Type 15. International Shipments Transporter Signature (for export 16. Transporter 1 Printed/Typed Nan Transporter 2 Printed/Typed Nan 17. Discrepancy 17a. Discrepancy Indication Spain	WM I Weat S CERTIFICATION: I hereby decla d, and are in all respects in proper ed Name Importo U.S. s only): of Receipt of Materials he Ce Quantity	are that the contents of this condition for transport according LAUSD	consignment are ful ording to applicable Signatur Export from U.S. Signatur Signatur	y and accurately of nternational and Port of Date le	described abovernational governational gover	e by the proper smental regulation	hipping name s.	Month Day /2 /3 Month Day /2 /3
13. Special Handling Instructions Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFEROR' marked and labeled/placarde Generators/Offeror's Printed/Type 15. International Shipments Transporter Signature (for export 16. Transporter Acknowledgmen Transporter 1 Printed/Typed Nan Transporter 2 Phinted/Typed Nan 17. Discrepancy 17a. Discrepancy 17b. Alternate Facility (or General 17b. Alternate Facility (or General 17b. Alternate Facility (or General	WM I Weat S CERTIFICATION: I hereby decla d, and are in all respects in proper ed Name Importo U.S. s only): of Receipt of Materials he Ce Quantity	are that the contents of this condition for transport according LAUSD	consignment are ful ording to applicable Signatur Export from U.S. Signatur Signatur	y and accurately of nternational and Port of Date le	described abovernational governational gover	e by the proper smental regulation	hipping name s.	Month Day 2 /3 Month Day 2 /3 Month Day Full Reject

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number NON-HAZARDOUS WASTE MANIFEST N/A N/A WMSV-19-1154-76 Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address LAUSD David Starr Jordan High School 333 South Beaudry Ave, Los Angeles, CA 90017 2265 E 103rd Street, Los Angeles, CA 90002 Generator's Phone: (213) 241-4260 Attn: Samantha Han 6. Transporter 1 Company Name U.S. EPA ID Number onis trucker 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 Facility's Phone: (805) 579-7267 N/A 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Quantity Wt./Vol. No. Туре GENERATOR Non-Hazardous Soil DT Y 001 18 2. 3. 13. Special Handling Instructions and Additional Information Soil: 95 - 100% WM Profile #641943CA Debris: 0 - 5% Wear appropriate Personal Protective Equipment when handling, as necessary 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Generator's/Offe or's Printed/Type Name Day Month Year INT Port of entry/exit: Date leaving U.S.: Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Printed/Typed Name Signature MOLIUS Transporter 2 Printed/Typed Name Signature Month 17. Discrepancy 17a. Discrepancy Indication Space Quantity Residue Partial Rejection Full Rejection Manifest Reference Number: 17b. Alternate Facility (or Generator) U.S. EPA ID Number DESIGNATED FACILITY Facility's Phone: 17c. Signature of Alternate Facility (or Generator) Month Year Day 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a nted/Typed Name Signature

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1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2	. Page 1 of	Emergency Respon N/A	se Phone		Fracking Num	nber 19-1154-74
	5. Generator's Name and Mai LAUSD 333 South Beaudr Generator's Phone: (213)	iling Address y Ave, Los Angeles, CA) 241-4260 Attn: Saman	. 90017 ntha Han		Generator's Site Addre David Starr Jord 265 E 103rd St	lan High	School		2
	6. Transporter Company Na	3.	king				U.S. EPA ID) Number	
	7. Transporter 2 Company Na	ame // W					U.S. EPA ID) Number	
	8. Designated Facility Name a						U.S. EPA ID) Number	
	Waste Manageme 2801 Madera Rd. Facility's Phone: (805) 5	Simi Valley, CA 93065	5				N/A		
	9. Waste Shipping Nar				10. Cor No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
H H	1,				110.	Турс	311111		
GENERATOR	Non-Hazard	lous Soil			001	DT	18	Y	
GEN	2.								
	3.								
	4.				-	+			
1	13. Special Handling Instruction	ons and Additional Information							
	Soil: 95 - 100%	WM I	Profile #641943CA						
	Debris: 0 - 5%	Wear	r appropriate Person	nal Prote	ective Equipme	nt when l	nandling, a	s necessa	nry
	14. GENERATOR'S/OFFERO	DR'S CERTIFICATION: I hereby declarded, and are in all respects in proper	are that the contents of this co	nsignment a	re fully and accurately d	lescribed above	e by the proper s	hipping name	, and are classified, packaged,
J	Generator's/Offe or's Printed/	Typed Name	,		nature	20	11		Month Day Year 1/2 1/3 1/9
INT'L *	15. International Shipments	Modus us for		Export from U	J.S. Port of	entry/exit:	way		1.213 //
	Transporter Signature (for exp 16. Transporter Acknowledgm	ports only):				aving U.S.:			
TRANSPORTER	Transporter 1 Printed/Typed I	Name /		Sig	nature /		6/		Month Day Year
ANSP	Transporter 2 Printed/Typed I	Serve 2		Sig	nature		1-		/2 /3 /9 Month Day Year
TR	17. Discrepancy	·				-			
A	17a. Discrepancy Indication S	Space Quantity	Туре		Residue		Partial R	ejection	Full Rejection
					Manifest Reference	e Number			
LITY	17b. Alternate Facility (or Ger	nerator)			maimot Hotorana	1141110011	U.S. EPA ID	Number	
FACI	Facility's Phone:					Gar.			
ATED	17c. Signature of Alternate Fa	acility (or Generator)		Ť					Month Day Year
DESIGNATED FACILITY									
- DE									
		r or Operator: Certification of receipt of	of materials covered by the ma			1	74		Month Day Ves
*	Printed/Typed Name	over Me	Collun	Sig	nature	K	YM		Month Day Year 1/2 1/3 1/9
169	9-BLC-O 6 10498 (Re	ev. 9/09)				0	DESIGNAT	ED FAC	ILITY TO GENERATOR

A	NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number N/A	2. Page 1 of	3. Emergency Respo	nse Phone		racking Numi	ber 9-1154- 7,5				
	5. Generator's Name and Mailing Address		Generator's Site Addr	ess (if different			J-115+ 10				
	LAUSD 333 South Beaudry Ave, Los Angeles, C	A 90017	David Starr Jor 2265 E 103rd S	dan High	School						
	Generator's Phone: (213) 241-4260 Attn: Same 6. Transporter 1 Compan Name	antha Han			U.S. EPA ID	Number					
	VA. (PAPI)					Hamber					
	7. Transporter 2 Company Name				U.S. EPA ID	Number					
V.	Designated Facility Name and Site Address				U.S. EPA ID	Number					
	Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 9300	65			V	Tumber					
	Facility's Phone: (805) 579-7267		10.00	ontainers	N/A	Tweet					
	Waste Shipping Name and Description		No.	Type	11. Total Quantity	12. Unit Wt./Vol.					
- HO	t.										
GENERATOR	Non-Hazardous Soil		001	DT	18	Y					
ENE	2.		001	DI	10	1					
5											
	3.		-			+ +					
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	Special Handling Instructions and Additional Information										
	Soil: 95 - 100% WM Profile #641943CA										
	Soil. 93 - 100% WW.	I FIOIILE #041945CA					_				
	Debris: 0 - 5% We	ear appropriate Personal Pro-	tective Equipme	ent when h	nandling, a	s necessar	У				
1	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby de	clare that the contents of this consignment	are fully and accurately	described above	e by the proper s	hipping name,	and are classified, packaged,				
	marked and labeled/placarded, and are in all respects in prop General r's/Off por's Printed/Typed Name	Si	gnature	national governr	nental regulation	s.	Month Day Year				
*	Andrew Moduges for	LAUSO	andre	Mes	ly .		12 13 19				
INT	15. International Shipments Import to U.S. Transporter Signature (for exports only):	Export from		f entry/exit: eaving U.S,:							
	16. Transporter Acknowledgment of Receipt of Materials			1							
TRANSPORTER	Transporter 1 Printed/Typed Name	7	gnature	3			Month Day Year				
NSP	Transporter 2 Printed/Typed Name	S	gnature (Month Day Year				
TRA											
4	17. Discrepancy										
	17a. Discrepancy Indication Space Quantity	Туре	Residue		Partial R	ejection	Full Rejection				
			Manifest Referen	ce Number:							
Z.	17b. Alternate Facility (or Generator)				U.S. EPA II) Number					
ACIL	Facility's Phone:				Ť						
EDF	17c. Signature of Alternate Facility (or Generator)				1		Month Day Year				
GNAT											
DESIGNATED FACILITY											
ī											
	18. Designated Facility Owner or Operator: Certification of receip			/							
1	Printed Typed Name Y	S	ignature	/			Month Day Year				
V	///			0			1011				

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A	NON-HAZARDOUS	Generator ID Number		2. Page 1 of	3. Emergency Respon	se Phone	100000000000000000000000000000000000000	racking Nun	The second secon
W.	WASTE MANIFEST	N/A		1	N/A		V	VMSV-	19-1154-087
		y Ave, Los Angeles, CA		D	Generator's Site Addre Pavid Starr Jord 265 E 103rd Si	dan High	School		2
ľ	6. Transporter 1 Company Na	241-4260 Attn: Samant	4-	1	70		U.S. EPA ID	Number	
	7. Transporter 2 Company Na	MUARTI	W3 7	7	10		U.S. EPA ID	Alumbar	
17	7. Transporter 2 Company Na			U.S. EPAIL	Number				
	8. Designated Facility Name a	and Site Address					U.S. EPA ID	Number	
	Waste Manageme 2801 Madera Rd., Facility's Phone: (805) 5	, Simi Valley, CA 93065					1 27/4		
1					10. Cor	ntainers	N/A 11. Total	12. Unit	
Ш	9. Waste Shipping Nan	ne and Description			No.	Туре	Quantity	Wt./Vol.	
H -	1.								
GENERATOR					1220	1220	32		
NEF	Non-Hazard	ious Soil			001	DT	18	Y	-
GE	-								
	3.								
	4.						1		
	4.								
Πů	13. Special Handling Instruction	ons and Additional Information			-				
	Soil: 95 - 100%	WM P	rofile #641943C	.A					
	502. 55 10070	*******	10M10 #041242C	41					
	Debris: 0 - 5%	Wear	appropriate Pers	sonal Prote	ctive Equipme	nt when l	nandling, a	s necessa	ary
3	14. GENERATOR'S/OFFERO	PR'S CERTIFICATION: I hereby declare	that the contents of this	consignment are	fully and accurately d	lescribed above	e by the proper s	hipping name	e, and are classified, packaged,
	marked and labeled/placar Generator's/Offeror's Printed/1	rded, and are in all respects in proper of	ondition for transport acc			ational governr	mental regulation	s.	Month Day Year
4	M I M	lodugae L	LAUSD	Sign	ature Luck	W	11		Month Day Year
7	15. International Shipments	☐ Import to U.S.	Unusp	Temperatura	0-0136	w	7		12 13 11
INT	Transporter Signature (for exp		<u></u>	Export from U.		entry/exit: aving U.S.:			
ER	16. Transporter Acknowledgm	ent of Receipt of Materials							
ORT	Transporter 1 Printed/Typed N	Name		Sign	ature				Month Day Year
NSP	Transporter 2 Printed/Typed N	Name _	1/	Sion	ature			_	Month Day Year
TRANSPORTER		(TARI)	1/	J					VZ 1/3 1/9
Δ	17. Discrepancy	This	1						, - , - , , , , ,
T	17a. Discrepancy Indication S	pace Quantity	Туре		Residue		Partial Re	eiection	Full Rejection
Ш								4	
1	17b. Alternate Facility (or Gen	acestos)			Manifest Reference	e Number:	U.S. EPA ID	Monkas	
LIT	17b. Alternate Facility (or Gen	letator)					U.S. EFAIL	Number	
FAC	Facility's Phone:						1		
ED	17c. Signature of Alternate Fa	acility (or Generator)		N.					Month Day Year
NA									
DESIGNATED FACILITY									
- D									
k	18 Designated Facility Ounds	r or Operator: Certification of receipt of r	materials covered by the	manifest evcent	as noted in Item 17a				
	Printed/Typed Name	1 // /			ature /	- /			Month Pay Year
*	12 ~/	Art					1		12/19/19
169	9-BLC-O 6 10498 (Rev	v. 9/09)			1	1	DESIGNAT	ED FAC	ILITY TO GENERATOR

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A	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A		nergency Respor N/A	nse Phone	4. Waste T	Tracking Number	P-1154-102	
	5. Generator's Name and Mail LAUSD 333 South Beaudr Generator's Phone: (213)	ling Address y Ave, Los Angeles, CA 900) 241-4260 Attn: Samantha I	Davi 17 2265	d Starr Jore	dan High	than mailing add School Angeles, (
	6. Transporter 1 Company Name U.S. EPA ID Number T. Transporter 2 Company Name U.S. EPA ID Number								
	7. Transporter 2 Company Na	ame	-, 100 -	7) "		U.S. EPA ID	Number		
	8. Designated Facility Name and Site Address Waste Management Simi Valley U.S. EPA ID Number								
	2801 Madera Rd.	, Simi Valley, CA 93065 79-7267		N/A					
	9. Waste Shipping Nar	me and Description		10. Co No.	ontainers Type	11. Total Quantity	12. Unit Wt./Vol.		
R I	1,			140.	Турс	- Luaning	1000		
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- GEN	2.								
	3,								
	4.								
	marked and labeled/placa Generator's/Olferor's Printed/	DR'S CERTIFICATION: I hereby declare that urded, and are in all respects in proper conditions. Types Name	ion for transport according to applicable i Signature	nternational and r	described above	e by the proper s	shipping name, a	Month Day Year	
INT'L A	15. International Shipments	Import to U.S.	Export from U.S.	Port of	f entry/exit:	my		12 13 19	
	Transporter Signature (for exp 16. Transporter Acknowledgm			Date le	eaving U.S.:				
ORTE	Transporter 1 Printed/Typed I	Name	Signature			6.4		Month Day Year	
TRANSPORTER	Transporter 2 Printed/Typed I	Name (7A12Y	Signature	(5.1	K		Month Day Year	
4	17. Discrepancy	7111	_		/			75 10 1	
	17a. Discrepancy Indication S	Quantity	Туре	Residue	D. A.	Partial R	ejection	Full Rejection	
- YTI.	17b. Alternate Facility (or Ger	nerator)		Manifest Reference	ce numper:	U.S. EPA II	Number .		
ED FACIL	Facility's Phone: 17c. Signature of Alternate Fa	acility (or Generator)						Month Day Year	
DESIGNATED FACILITY		V. J. T. V.							
1	18 Designated Essiliby Overs	er or Operator: Certification of receipt of mate	rials covered by the manifest average on a	nted in Item 170	1	3			
Y	Printed/Typed Name	s or operator, certification of receipt of mate	rials covered by the manifest except as n Signatur			2		Month Day Year	
160	BICO 6 10/09 /Pa	N/ 0/00)			/	DESIGNAT	ED FACIL	ITY TO GENERATOR	

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waster Trachiso Wurnby-1154-NON-HAZARDOUS WASTE MANIFEST 5. Generator's Name and Mailing Address LAUSD Generator's Site Address (if different than mailing address)
David Starr Jordan High School 2265 E 103rd Street, Los Angeles, CA 90002 333 South Beaudry Ave, Los Angeles, CA 90017 (213) 241-4260 Attn: Samantha Han U.S. EPA ID Number 6. Transporter 1 Company Name U.S. EPA ID Number 7. Transporter 2 Company Name 8. Designated Facility Name and Site Address Waste Management Simi Valley U.S. EPA ID Number 2801 Madera Rd., Simi Valley, CA 93065 N/A (805) 579-7267 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Туре Quantity Wt Mol GENERATOR Non-Hazardous Soil Y 001 DT 18 2 3 13. Special Handling Instructions and Additional Information Soil: 95 - 100% WM Profile #641943CA Debris: 0 - 5% Wear appropriate Personal Protective Equipment when handling, as necessary 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Month Day Year INT'L Export from U.S. Port of entry/exit Transporter Signature (for exports only): Date leaving U.S. 16. Transporter Acknowledgment of Receipt of Materials MOGIN Transporter 1 Printed/Typed Name Signature Year OLL3 EUT Transporter 2 Printed/Typed Name Signature 17. Discrepancy 17a. Discrepancy Indication Space Type Residue Partial Rejection Full Rejection Quantity Manifest Reference Number: 17b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: DESIGNATED 17c. Signature of Alternate Facility (or Generator) Month Day Year 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a. Printed/Typed Name

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1	NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number N/A	nse Phone	4. Waste Tracking Number WMSV-19-1154-09Z							
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 (213) 241-4260 Attn: Samantha Han Generator's Phone:	Davi 2265	rator's Site Addre d Starr Jore E 103rd S	ess (if different dan High treet, Los	than mailing addi School Angeles, C	ess) CA 90002				
	C. Transactive & Communication	a # 20	3		U.S. EPA ID	Number				
	7. Transporter 2 Company Name				U.S. EPA ID	Number				
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 (805) 579-7267 Facility's Phone:				U.S. EPA ID Number					
	Waste Shipping Name and Description		10. Co No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.				
	1.		110.	Турс						
GENERATOR	Non-Hazardous Soil		001	DT	18	Y				
- GEN	2.									
	3,									
	4.								7	
	13. Special Handling Instructions and Additional Information									
	Soil: 95 - 100% WM Profile #6		tective Equipment when handling, as necessary							
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the conmarked and labeled/placarded, and are in all respects in proper condition for tree.	tents of this consignment are full ansport according to applicable i	y and accurately international and r	described above national government	e by the proper s mental regulation	hipping name, s.	and are classifie	d, package	ed,	
¥	Generator's Offeror's Printed/Typed Name Prulyeu Moduzno for LAUS	Signature	Engle	w m	ledy		Month 12	Day	Year 19	
INT'L	15. International Shipments Import to U.S. Transporter Signature (for exports only):	Export from U.S.		eaving U.S.:					ı	
TER	16. Transporter Acknowledgment on Receipt of Meterials Transporter 1 Prifited/Typed Name	Signature	1/ -			0	Month	Day	Year	
TRANSPORTER	Liverd fanion		14		- V		12	(3	Year	
TRAN	Transporter 2 Printed/Typed Name	Signature					Month	Day	Year	
A	17. Discrepancy 17a. Discrepancy Indication Space	1							_	
	L Quantity L	∐ Туре	Residue	Work	Partial R	ejection	LJF	full Rejection	on	
TY -	17b. Alternate Facility (or Generator)		Manifest Reference	ce Number:	U.S. EPA ID	Number			_	
FACIL	Facility's Phone:				Ť					
ATED	17c. Signature of Alternate Facility (or Generator)	Ť					Month	Day	Year	
DESIGNATED FACILITY										
I DE										
	18. Designated Facility Owner or Operator: Certification of receipt of materials cov		-/-/					D	V	
V	Printed/Typed Name A Ma Amo	Signatur			_		Month 2	13 I	Year	

1	NON-HAZARDOUS 1. Generator ID Number N/A	2. Page 1 of I	2. Page 1 of 3. Emergency Response Phone N/A			4. Waste Tracking Number WMSV-19-1154- 200					
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: Generator's Name and Mailing Address David Starr Jordan High School 2265 E 103rd Street, Los Angeles, CA 90002										
	6. Transporter 1 Company Name U.S. EPA ID Number										
1	7. Transporter 2 Company Name	120 70	24		U.S. EPA ID	Number					
	8. Designated Facility Name and Site Address U.S. EPA ID Number										
	Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 (805) 579-7267 N/A Facility's Phone:										
	9. Waste Shipping Name and Description	10. Cor No.	ntainers Type	11. Total 12. Unit Quantity Wt./Vol.							
GENERATOR -	1. Non-Hazardous Soil		0 0 1	DT	18	Y					
- GEN	2.										
	3.										
	4.										
	13. Special Handling Instructions and Additional Information Soil: 95 - 100% WM Profile #64	1943CA									
	Debris: 0 - 5% Wear appropriate Personal Protective Equipment when handling, as necessary GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged,										
	marked and labeled/placarded, and are in all respects in proper condition for tra Generator's Dfferor's Printed/Typed Name	nsport according to applica					Month Day Year				
¥	Andrew Modagno for LAUSE	2	ande	w M	L		12/13/19				
INT	Transporter Signature (for exports only):	Export from U		entry/exit: aving U.S.:							
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name	Sign	nature				Month Day Year				
ISPO	Transporter 2 Printed/Typed Name		nature								
TRAI	Transporter 2 Printed Typed Name	Jog	iature				Month Day Teal				
4	17. Discrepancy										
	17a. Discrepancy Indication Space Quantity	Туре	Residue		Partial R	ejection	Full Rejection				
Į	17b. Alternate Facility (or Generator)		Manifest Reference	e Number:	U.S. EPA ID	Number					
SILIT	17. Alemae Facility (of Generalor)				0.0. LI A IL	Number					
D FA	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)						Month Day Year				
NATE	176. Signature of Allerhate Pacifity (of Generalor)						Month Day Teal				
- DESIGNATED FACILITY											
	18. Designated Facility Owner or Operator: Certification of receipt of materials cove	red by the manifest excep	t as noted in Item 17a								
V	Printed Typed Name		nature		7		Month Pay Year				
1	1900						1 / / /				

A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of 1	3. Emergency Respon	nse Phone	4. Waste	Tracking Num VMSV-1	9-1154- 60/		
	Generator's Phone: (213)	Ave, Los Angeles, (241-4260 Attn: San			Generator's Site Addre David Starr Jord 265 E 103rd S	dan High	School Angeles, (CA 90002			
	6. Transporter 1 Company Nam	IVEH.	ARO CO	A.	2-10		U.S. EPA ID) Number			
	7. Transporter 2 Company Nam						U.S. EPA ID	Number			
	8. Designated Facility Name an Waste Managemen 2801 Madera Rd., Facility's Phone: (805) 57	nt Simi Valley Simi Valley CA 930	065				U.S. EPA ID) Number			
	9. Waste Shipping Name					ntainers	11. Total	12. Unit			
	1.				No.	Туре	Quantity	Wt./Vol.			
GENERATOR	Non-Hazardo	ous Soil			0 0 1	DT	18	Y			
- GENI	2.										
	3.										
	4.										
	13. Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFEROR marked and labeled/placard Generator's/@fferor's Printed/Ty	WI A'S CERTIFICATION: I hereby of fed, and are in all respects in pr	M Profile #641943 Year appropriate Pedeclare that the contents of the oper condition for transport a	rsonal Proteins consignment and applications of the proteins o	re fully and accurately	described above	e by the proper s	shipping name,	and are classified, packaged, Month Day Year		
7	15. International Shipments	Dimport to U.S.	AUSD	Export from U	ander	entry/exit:	Sy		12 13 19		
INT	Transporter Signature (for expo 16. Transporter Acknowledgme	nts only):		Export from C		eaving U.S.:					
ORTER	Transporter 1 Printed/Typed N	ame/	tela	Sig	nature M	1.			Month Day Year		
TRANSPORTER	Transporter 2/Printed/Typed Na	ame	/	Sig	nature	y			Month Day Year		
A	17. Discrepancy 17a. Discrepancy Indication Sp										
	Tra. Discrepancy mulcation op	Quantity	Туре		Residue		Partial R	ejection	Full Rejection		
77	17b. Alternate Facility (or Gene	erator)			Manifest Reference	e Number:	U.S. EPA II) Number			
FACILITY	Facility Dhann						1				
VATED F	Facility's Phone: 17c. Signature of Alternate Fac	ility (or Generator)					1		Month Day Year		
- DESIGNATED									, , ,		
	COLUMN ACCUENT OF THE SECOND	or Operator: Certification of rece	eipt of materials covered by the			>			Month Day Ves		
A	Printed/Typed Name	Cho Mas	a tout	Sig	nature				Month Day Year		

NON-HAZARDOUS 1. Generator ID Number 2. Page 1 or WASTE MANIFEST N/A 1		f 3. Emergency R	sponse Phone		4. Waste Tracking Number WMSV-19-1154- 089					
П	5. Generator's Name and Mail	3737-7-	1 .		Address (if diff	erent than mailing ac		13-1134-0-0		
	Generator's Phone: (213)	y Ave, Los Angeles, CA 90017 241-4260 Attn: Samantha Han		David Starr 2265 E 1031		Los Angeles,	1-1-1-2	2		
	6. Transporter 1 Company Na	me A. Peren				U.S. EPA	ID Number	jer .		
	7. Transporter 2 Company Na	me W				U.S. EPA	D Number	Number		
	8. Designated Facility Name a	and Site Address				U.S. EPA	ID Number			
		, Simi Valley, CA 93065				l N/A				
Ш	Facility's Phone: (805) 5	LPS For		1). Containers	N/A	12. Unit			
	9. Waste Shipping Nam	ne and Description		No	. Ту		Wt./Vol.			
TOR -	t.							7		
GENERATOR	Non-Hazard	lous Soil		0.0	I DI	18	Y			
- GEN	2.									
	3.									
Ш										
	4.									
	13. Special Handling Instruction	ons and Additional Information				-				
	Soil: 95 - 100%	WM Profile #641943	CA							
ll										
Ш	Debris: 0 - 5%	Wear appropriate Pe	ersonal Pro	tective Equi	ment wh	en handling,	as necess	ary		
Ш	marked and labeled/placar	PR'S CERTIFICATION: I hereby declare that the contents of the right of the right of the respects in proper condition for transport as	his consignment according to appl	are fully and accurational	tely described and national g	above by the proper overnmental regulation	shipping nam ons,	e, and are classified, packaged,		
¥		Moduno fu CAUS!		gnature	~ M	dy		Month Day Year 12 13 19		
INT	15. International Shipments Transporter Signature (for exp	Import to U.S.	Export from		ort of entry/exitate leaving U.S					
	16. Transporter Acknowledgm	nent of Receipt of Materials			ale leavilly o.	J.,				
ORT	Transporter 1 Printed/Typed N	Vame Perez	S	ignature /	<_			Month Day Year		
TRANSPORTER	Transporter 2 Printed/Typed N		S	ignature C	7			Month Day Year		
TR										
A	17. Discrepancy 17a. Discrepancy Indication S	inace								
	Tra. Discrepancy moleculori o	Quantity		L Resid			Rejection	Full Rejection		
	17b. Alternate Facility (or Gen	nerator)		Manifest Hei	erence Numbe		ID Number			
CILI	ACILITY ACILIT					E				
ED F/	Facility's Phone: 17c. Signature of Alternate Fa					Month Day Year				
DESIGNATED FACILITY										
DESIG										
1	10 000			2400000000000						
	18. Designated Facility Owner Printed/Typed Name	r or Operator: Certification of receipt of materials covered by the		ept as noted in Item lignature	17a	+0-		Month Day Year		
*	LESLIE	TAYLOR	1	7		X. 1		1213119		

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1	NON-HAZARDOUS 1. Generator ID Number N/A 2. Pa			mergency Respon N/A	4. Waste Tracking Number WMSV-19-1154- 093			
	5. Generator's Name and Maili LAUSD 333 South Beaudry Generator's Phone: (213)	y Ave, Los Angeles, CA 9001 241-4260 Attn: Samantha Ha	Dav 7 226	erator's Site Addre id Starr Jord 5 E 103rd S	dan High	School		1
		Ser IT b		4,00		U.S. EPA ID	Number	
П	7. Transporter 2 Company Nar	me O	ne nous	JNU		U.S. EPA ID	Number	
	Designated Facility Name are					U.S. EPA ID	Number	
	Waste Manageme 2801 Madera Rd., (805) 57 Facility's Phone:	Simi Valley CA 93065				N/A		
H	9. Waste Shipping Nam			10, Cor	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
H H	1.			1,00	1700			- 10.0
GENERATOR	Non-Hazard	ous Soil		001	DT	18	Y	
- GENI	2.							
	3.							
ı	4.				+		-	
П								
	13. Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFERO marked and labeled/placar	WM Profile	#641943CA opriate Personal Protecti contents of this consignment are full for transport according to applicable	y and accurately o	described above	e by the proper s	hipping name,	
*	Generator's/Offeror's Printed/T		Signatur	Pardre	M	dy	_	Month Day Year 12 13 19
INT	15. International Shipments Transporter Signature (for exp.	Import to U.S.	Export from U.S.		entry/exit:	0		
-	Transporter Acknowledgme Transporter 1 Frinted/Typed N	ent of Receipt of Materials	Signatur	0	1 1	10	1	Month Day Ven
TRANSPORTER	(201)	C'P/ GONZA	107 I Signatur	260	Soll	A.	61	Month Day Year
TRAN	Transporter 2 Printed/Typed N	ame	Signatur			P	1	Month Day Year
A	17. Discrepancy							
	17a. Discrepancy Indication Sp	Quantity	Туре	Residue		Partial Re	ejection	Full Rejection
	17b. Alternate Facility (or Gene	erator)		Manifest Reference	e Number:	U.S. EPA ID	Number	
FACILITY						1		
TED F	Facility's Phone: 17c. Signature of Alternate Fac	cility (or Generator)						Month Day Year
DESIGNATED			1					
DES								
	18. Designated Facility Owner	or Operator: Certification of receipt of materials	s covered by the manifest except as r	oted in Item 17a				
V	Printed/Typed Name	TAYLOR	Signatur		(XI	LAI	Month Day Year

A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Page 1 of 3	B. Emergency Responsible N/A	nse Phone	4. Waste	Tracking Numb	9-1154- 096				
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: Generator's Site Address (if different than mailing address) David Starr Jordan High School 2265 E 103rd Street, Los Angeles, CA 90002											
	6. Transporter 1 Company Na	ame L	111. 2			U.S. EPA ID	Number					
П	WW	Trucking	116-3			110 50115						
Ш	7. Transporter 2 Company Na	ame				U.S. EPA II) Number					
Н	Designated Facility Name:	and Site Address				U.S. EPA ID	Number					
	Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 (805) 579-7267 N/A Facility's Phone:											
П	9. Waste Shipping Na	me and Description		377.33	ontainers	11. Total	12. Unit					
	1.			No.	Туре	Quantity	Wt./Vol.					
GENERATOR	Non-Hazaro	lous Soil		001	DT	18	Y					
- GEN	2.											
	3.											
	4.											
	Soil: 95 - 100% WM Profile #641943CA Debris: 0 - 5% Wear appropriate Personal Protective Equipment when handling, as necessary 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.											
*	Generator's/Offeror's Printed	111 1 1	Signa HUSD	atura	w Th	11		Month Day Year /2 /3 / 9				
INT'L	15. International Shipments Transporter Signature (for ex	ports only):	Export from U.		f entry/exit: eaving U.S.:	0						
TER	16. Transporter Acknowledge Transporter 1 Printed/Typed	2	Signi	atura				Month Days Ver				
POR	DIVID	OPEL	(7)	4				12/3/19				
TRANSPORTER	Transporter 2 Printed/Typed	Name	Jan Jan Jan Jan Jan Jan Jan Jan Jan Jan	lure				Month Day Year				
A	17. Discrepancy											
	17a. Discrepancy Indication S	Space Quantity	Туре	Residue Manifest Referen	ca Number	Partial F	lejection	Full Rejection				
CILITY -	17b. Alternate Facility (or Ge	nerator)		maniest neielell	oo rumber.	U.S. EPA II	D Number					
D FA	Facility's Phone:							11-12-13-13-13-13-13-13-13-13-13-13-13-13-13-				
DESIGNATED FACILITY	17c. Signature of Alternate F					Month Day Year						
- DES												
1		er or Operator: Certification of receipt of ma						Nue 5				
V	Printed/Typed Name	TAYLOR	Sign	ature	X	. 1		Month Day Year				

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1	NON-HAZARDOUS WASTE MANIFEST	of 3. Emergency Respon	4. Waste Tracking Number WMSV-19-1154- 088					
	5. Generator's Name and Maili	N/A ng Address	1	Generator's Site Addre	ess (if different			7
	Generator's Phone: (213)	Ave, Los Angeles, CA 9 241-4260 Attn: Samanth	0017 a Han	David Starr Jord 2265 E 103rd S			CA 90002	6
	6. Transporter 1 Company Nar	· Perez	trucking	Ŧ		U.S. EPA ID	Number	
	7. Transporter 2 Company Nar	ne				U.S. EPA ID	Number	
Ш	8, Designated Facility Name ar	nd Site Address				U.S. EPA ID	Number	
	Waste Manageme 2801 Madera Rd., Facility's Phone: (805) 57	N/A						
Ш	Facility's Phone: (000) 37	5-1201		10. Cor	ntainers		10.1128	
	9. Waste Shipping Nam	e and Description		No.	Туре	11. Total Quantity	12, Unit Wt./Vol.	
IO HO	1.							
GENERATOR	Non-Hazard	ous Soil		001	DT	18	Y	
- GE	2.							
	3.			-	-			
							1.	
	4.							
Ш								
Ш	13. Special Handling Instruction	ns and Additional Information						
Ш	Soil: 95 - 100%		ofile #641943CA					
	242 43 4639		2523 8 2 520 74 256					
	Debris: 0 - 5%	weara	appropriate Personal Pro	tective Equipme	nt when i	nandung, a	s necessa	ry
		R'S CERTIFICATION: I hereby declare ded, and are in all respects in proper co						and are classified, packaged,
\\	Generator's/Offeror's Printed T			Signature And .	, W	laho	/	Month Day Year
INT'L	15. International Shipments	Upport to U.S.	Export from	n U.S. Port of	entry/exit:	3		12 13 14
	Transporter Signature (for expertation of the state of th			Date le	aving U.S.:			10.7
RTEF	Transporter Printed/Typed N	ame /	5	Signature)	1		Month Day Year
SPOI	L)ance	1 Herez				M		12 13 19
TRANSPORTER	Transporter 2 Printed/Typed N	ame	5	Signature /	/			Month Day Year
A	17. Discrepancy				V			
Î	17a. Discrepancy Indication Sp	pace Quantity	Туре	Residue		Partial R	ejection	Full Rejection
Ш				Manifest Reference	e Number:			
Ł	17b. Alternate Facility (or Gene	erator)				U.S. EPA ID	Number	
ACIL						1		
ED F	Facility's Phone: 17c. Signature of Alternate Fac	cility (or Generator)						Month Day Year
DESIGNATED FACILITY			1					
DESI								
	19 Decimated Earling	or Operator Contillanting of annial at	satoriala anuared hutha	and an anied in the said				
	Printed/Typed Name	or Operator: Certification of receipt of n	A A	ept as noted in Item 17a Signature	1	11.		Month Day Year
*	-	oren Mc	Collum	1) 1			12 13 19
169	9-BLC-O 6 10498 (Rev	. 9/09)			V	DESIGNAT	ED FACI	LITY TO GENERATOR

1145429	Trailer	1/20	85					
NON-HAZARDOUS 1. Generator ID Number N/A	2. Page 1 of 3. Eme	rgency Respon	nse Phone		racking Number	9-1154-090		
5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han	Genera David	tor's Site Addre	dan High	than mailing addr	ress)	71154-070		
6. Transporter 1 Company Name	- (A)			U.S. EPA ID	Number			
Canto truc	KING							
7. Transporter 2 Company Name				U.S. EPA ID	Number			
8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 Facility's Phone: (805) 579-7267				U.S. EPA ID	Number			
Waste Shipping Name and Description		10. Cor	ntainers	11. Total	12. Unit			
		No.	Туре	Quantity	Wt./Vol.			
Non-Hazardous Soil		001	DT	18	Y			
3.								
	ate Personal Protective							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the cont marked and labeled/placarded, and are in all respects in proper condition for tra	ransport according to applicable inte	mational and n	national government	nental regulation	nipping name, a s.	ino are ciassilled, packaged,		
Generator's/Qfferor's Printed/Typed Name	Signature		M	//		Month Day Year		
1100000		refler	, fre	4		12 13 19		
15. International Shipments Insport to U.S. Transporter Signature (for exports only):	Export from U.S.	Port of Date le	entry/ext:					
		/	/ /					
16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name	Signature Signature	h.	h			Month Day Year		
17. Discrepancy 17a. Discrepancy Indication Space Quantity	☐туре [Residue		Partial Re	ejection	Full Rejection		
17b, Alternate Facility (or Generator)	Ma	nifest Referenc	e Number:	U.S. EPA ID	Number			
17b, Alternate Facility (or Generator) Facility's Phone: 17c. Signature of Alternate Facility (or Generator)	1					Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered to the control of the	vered by the manifest except as not	ed in Item 17a						
Printed/Typed Name LESUIE TAYLOR	Signature		0	8. T.		Month Day Year		

WP60047 4PUS633

1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Page 1 of 1	N/A		V		nber 19-1154- 097
	5. Generator's Name and Mai LAUSD 333 South Beaudr Generator's Phone: (213)	y Ave, Los Angeles, CA 9) 241-4260 Attn: Samanti	00017	Generator's Site Addr David Starr Jore 2265 E 103rd S	dan High	School		2
	6. Transporter 1 Company Na	ame	VCKIN6			U.S. EPA ID) Number	
P	7. Transporter 2 Company Na		() 1)	-		U.S. EPA ID) Number	
	8. Designated Facility Name a Waste Manageme					U.S. EPA ID) Number	
		Simi Valley, CA 93065				N/A		
	9, Waste Shipping Nar			10. Co	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
ATOR -	1.	1					77	
GENERATOR	Non-Hazaro	lous Soil		0 0 1	DT	18	Y	
9								
	3.							
	4.			-		-		
	Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFERO marked and labeled/placa	Wear a DR'S CERTIFICATION: I hereby declare arded, and are in all respects in proper or		are fully and accurately	described abov	e by the proper s	shipping name	
V		Modugas for L	AUSD	gnature	Ma	4		Month Day Year 12 13 19
INT'L	15. International Shipments Transporter Signature (for expect of the state of the	ports only):	Export from		f entry/exit: eaving U.S.:	U		
RETER	16. Transporter Acknowledgm Transporter 1 Printed/Typed I		Si	gnature			h	Month Day Year
TRANSPORTER	Transporter 2 Printed/Typed	ESTATIAN	Si	gnature FII a	E	THE S	Q .	Month Day Year
TR/	17. Discrepancy							
	17a. Discrepancy Indication S	Space Quantity	Туре	Residue		Partial R	ejection	Full Rejection
TY -	17b. Alternate Facility (or Ger	nerator)		Manifest Reference	ce Number:	U.S. EPA IC	O Number	
FACILI	Facility's Phone:					1		
DESIGNATED FACILITY	17c. Signature of Alternate Fa	acility (or Generator)						Month Day Year
- DESIG								
		er or Operator: Certification of receipt of						
A	Printed/Typed Name	TAYLOR	s	gnature	X	Ti		Month Day Year

A	NON-HAZARDOUS 1. Generator ID Number N/A	2. Page 1 of 3. E	mergency Respon	nse Phone	4. Waste 7	Tracking Num VMSV-1	9-1154- <i>0</i> 99
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 9 Generator's Phone: (213) 241-4260 Attn: Samanth	Dav 0017 226	erator's Site Addr id Starr Jor 5 E 103rd S	dan High	School		
	6. Transporter Company, Name adivar Trk	6/			U.S. EPA ID) Number	
ľ	7. Transporter 2 Company Name	8			U.S. EPA ID	Number	
	Designated Facility Name and Site Address				U.S. EPA ID) Number	
	Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 Facility's Phone: (805) 579-7267				N/A		
	9. Waste Shipping Name and Description		10. Co	ontainers	11. Total	12. Unit	
	1.		No.	Туре	Quantity	Wt./Vol.	
GENERATOR	Non-Hazardous Soil		001	DT	18	Y	
- GEN	2.						
ŀ	3.						
	4.						
	Debris: 0 - 5% Wear a 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare marked and labeled/placarded, and are in all respects in proper co	ppropriate Personal Protection that the contents of this consignment are full indition for transport according to applicable	y and accurately	described above	e by the proper s	hipping name,	
*	Generalor's/Offeror's Printed/Typad Name, for L	AusD Signatur	Posten	M	4	_	Month Day Year 12 13 19
INT	15. International Shipments Import to U.S. Transporter Signature (for exports only):	Export from U.S.		f entry/exit: eaving U.S.:	0		
TER	16. Transporter Acknowledgment of Receipt of Materials Transporter YPrinted/Typed Name	Signatur	A	2	1.	1	Month Day Year
SPOR	Quan X. Sal	divar	1 1	-/	10		12/3/9
TRANSPORTER	Transporter 2 Printed/Typed Name	Signatur	4	E			Month Day Year
A	17. Discrepancy	10					
	17a. Discrepancy Indication Space Quantity	Туре	Residue	no Number	Partial R	ejection	Full Rejection
CILITY -	17b. Alternate Facility (or Generator)		Manifest Reference	ce Number:	U.S. EPA II) Number	
D FA	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)				1		Month Day Year
DESIGNATED FACILITY		1					
- DE							
	18. Designated Facility Owner or Operator: Certification of receipt of m				0 -		Month David
V	LESLIE TAYLOR	Signatur	e	O	F.T.		Month Day Year

1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Pag 1	e 1 of 3. Emergency N/A	Response	e Phone	4. Waste T	racking Num VMSV-1	19-1154- 098
		ong Address V Ave, Los Angeles, CA 241-4260 Attn: Samant		David Star	T Jorda	an High	than mailing addr	ress)	
	6. Transporter 1 Company Nar	utierrez	Transar	rt			U.S. EPA ID	Number	
	7. Transporter 2 Company Nar	me	Tractis po				U.S. EPA ID	Number	
	8. Designated Facility Name a						U.S. EPA ID	Number	
	Waste Manageme 2801 Madera Rd., (805) 57 Facility's Phone:	Simi Valley, CA 93065					N/A		
	9. Waste Shipping Nam	ne and Description			10. Cont	tainers	11, Total	12. Unit	
	124 224 321 4	ie and Description			No.	Туре	Quantity	Wt./Vol.	
GENERATOR	Non-Hazard	ous Soil		0	0 1	DT	18	Y	
- GEN	2.								
	3.								
	4.								
	Debris: 0 - 5% 14. GENERATOR'S/OFFERO marked and labeled/placar	Wear R'S CERTIFICATION: I hereby declar rded, and are in all respects in proper g	appropriate Personal e that the contents of this consign	nment are fully and acc	urately de	escribed above	e by the proper sl	hipping name	
*	Generator's/Offeror's Printed/		LAUSD	Signature	hen	, M	lody	_	Month Day Year 12 13 19
INT	15. International Shipments Transporter Signature (for exp	Import to U.S.	Expor	t from U.S.		entry/exit:	-		- 1
	16. Transporter Acknowledgm	ent of Receipt of Materials,	/		,				
TRANSPORTER	Transporter 2 Printed/Typed N	y Gutier	rer C	Signature Signature	Ut)		Month Day Year Month Day Year
TRA									
1	17. Discrepancy 17a. Discrepancy Indication S						_		
	17a. Discrepancy mucanon o	Quantity	Туре	Manifest I	sidue Reference	Number	Partial Re	ejection	Full Rejection
CILITY	17b. Alternate Facility (or Gen	erator)		marinost	iotoronoo	Tromoon.	U.S. EPA ID	Number	
ED F	Facility's Phone: 17c. Signature of Alternate Fa	cility (or Generator)							Month Day Year
DESIGNATED FACILITY				1					
- DE	40 Bestevit de	Organica Charles Van V							
*	Printed/Typed Name	TAYLOR	materials covered by the manifes	Signature	em 1/a	Ò	P.T.		Month Day Year

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1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Page 1 of 1	3. Emergency Respor	nse Phone	4. Waste 7	racking Num VMSV-1	9-1154- 095
		ing Address y Ave, Los Angeles, CA 90 241-4260 Attn: Samantha	017	Generator's Site Address David Starr Jore 2265 E 103rd S	dan High	School		
	6. Transporter 1 Company Na		Trucking	生/1		U.S. EPA ID	Number	
	7. Transporter 2 Company Na	me (DO M	nooking	71 61		U.S. EPA ID	Number	
	8. Designated Facility Name a					U.S. EPA ID	Number	
	Waste Manageme 2801 Madera Rd. Facility's Phone: (805) 5	Simi Valley, CA 93065				N/A		
	9. Waste Shipping Nar			10. Co No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
H H	t.			140.	турс	- acanny	Trust on	
GENERATOR	Non-Hazard	lous Soil		001	DT	18	Y	
- GENI	2,							
ě	3.							
	4.						1	
1								
	Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFERO marked and labeled/placa	Wear ap	ition for transport according to appli	are fully and accurately cable international and	described abov	e by the proper s	hipping name,	
*		loclique for LAUS	SD Si	gnature Shalle	M	4	_	Month Day Year (2 13 19
INT	15. International Shipments Transporter Signature (for exp	Import to U.S. ports only):	Export from		entry/exit:eaving U.S.:			
TER	16. Transporter Acknowledgm Transporter 1 Printed/Typed N		Sie	gnature)	, /	7	Month Day Year
TRANSPORTER	Enriqu	a Moralas	5	=nxig(C 11	org	65	12 13 19
TRAN	Transporter 2 Printed/Typed N	Name	Si	gnature	- / /	2		Month Day Year
A	17, Discrepancy 17a, Discrepancy Indication S	inace I						
	Tra. Discrepancy indication of	Quantity	Туре	Residue		Partial R	ejection	Full Rejection
_ \	17b. Alternate Facility (or Ger	nerator)		Manifest Reference	e Number:	U.S. EPA ID	Number	
ACILI	Facility's Phone:					Ĭ		
DESIGNATED FACILITY	17c. Signature of Alternate Fa	acility (or Generator)	10					Month Day Year
SIGN/								
- DE								
		r or Operator: Certification of receipt of mat-						
A	Printed/Typed Name	TAYLOR	Si	gnature	(X.T		Month Day Year

1	NON-HAZARDOUS 1. Generator ID Number N/A	2. Page 1 of	3. Emergency Respor	nse Phone	4. Waste 1	racking Numb VMSV-1	9-1154- 094
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han		Generator's Site Address David Starr Jore 2265 E 103rd S	dan High	School		
	C. Transported of Complexy Manager	17	, 1		U.S. EPA ID	Number	
	Martin's Trucking - Och	las Iruck	Ling				
Ш	7. Transporter 2 Company Name				U.S. EPA ID	Number	
	Designated Facility Name and Site Address				U.S. EPA ID	Number	
	Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 (805) 579-7267 Facility's Phone:				N/A		
	9, Waste Shipping Name and Description		10. Co	ntainers	11. Total	12. Unit	
			No.	Туре	Quantity	Wt./Vol.	
GENERATOR -	Non-Hazardous Soil		001	DT	18	Y	
- GEN	2.						
	3.						
	4.			1		+ +	
	75						
	13. Special Handling Instructions and Additional Information						
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the cor	ate Personal Protester Personal Protester Personal Protester Prote	ire fully and accurately	described abov	e by the proper s	hipping name,	
١,	marked and labeled/placarded, and are in all respects in proper condition for to Generators/Offeror's Printgd/Typed Name	ransport according to applic	able international and r	national govern	mental regulation	s.	
¥	Andrew Modugas of CAUSD		Indue	wy	loy		Month Day Year 12 13 19
INT	15. International Shipments Import to U.S. Transporter Signature (for exports only):	Export from		f entry/exit: eaving U.S.:			
	16. Transporter Acknowledgment of Receipt of Materials		n Date is	saving o.o			
TRANSPORTER	Transporter 1/Printed/Typed Name	Sig	nature /	1/-	1		Month Day Year
ISP	Antonio Locatero Transporter 2 Printed/Typed Name	Sie	nature // 10	nio lu	catelo		12 13 19 Month Day Year
RAP	Transporter 2 Printed/Typed Name	Sig	mature				Day Teal
_	17. Discrepancy						
Î	47. Disasses Indicates Const.	Туре	Residue		Partial R	ejection	Full Rejection
-	17b. Alternate Facility (or Generator)		Manifest Reference	ce Number:	U.S. EPA II) Number	
E	, , , , , , , , , , , , , , , , , , , ,						
FAC	Facility's Phone:				1		
XTED	17c. Signature of Alternate Facility (or Generator)	T					Month Day Year
DESIGNATED FACILITY							
0							
	18. Designated Facility Owner or Operator: Certification of receipt of materials cov	vered by the manifest excep	ot as noted in Item 17a				
*	Printed/Typed Name LES LIE TAYLOR	Sig	gnature	0	P.T.		Month Day Year 19

	10	CS 16	59	4.7				
NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2.	Page 1 of 3. Em	ergency Respon	se Phone	4. Waste	Tracking Nu	Imber -1154- S-T-
5. Generator's Name and Ma LAUSD 333 South Beaudi	illing Address Ty Ave, Los Angeles, CA 241-4260 Attn: Samant		David	Starr Jord	ian High :	than mailing add	ress)	* .
6. Transporter 1 Company N		aywy	-			U.S. EPA ID	Number .	
7. Transporter 2 Company No	ame ·					U.S. EPA ID) Number	· · ·
8. Designated Facility Name Chiquita Canyon 29201 Henry Ma (661) 2	and Site Address Landfill yo Drive, Castaic, CA 91. 257-3655	384				U.S. EPA ID) Number	
9. Waste Shipping Na	me and Description			10. Cor	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
1. Non-Hazaro	dous Soil			, 0 0 1	DT	18	Y	
Non-Hazaro	·							
2 2 30 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2								
3.			•					
* * 4.								· · · · · · · · · · · · · · · · · · ·
Debris: 0 - 5% 14. GENERATOR'S/OFFERC marked and labeled/place Generator's/Offeror's Printed/	DR'S CERTIFICATION: I hereby declare arded, and are in all respects in proper c	appropriate Person that the contents of this con ondition for transport accordi	signment are fully	ind accurately d	lescribed above	by the proper s	hipping nam	
15. International Shipments Transporter Signature (for ex	Import to U.S.		xport from U.S.		entry/exit:			12 20 17
Transporter Digitatore (to) on	nent of Receipt of Materials	<u>.</u>	Signature	Date le	aving U.S.:			Month Day Von
Transporter 1 Printed Typed I	TE 1COP	<u> </u>	- Signature	(Y	5 U			Month Day Year 12 C C Month Day Year
17. Discrepancy 17a. Discrepancy Indication S	Space Quantity	Туре		Desidue		Partial Re		Full Rejection
	LL Quality	ш туре	 Ma	☐ Residue nifest Reference	e Number:	- raniai ne	ejection	. Full Rejection
17b. Alternate Facility (or Ger	nerator)					U.S. EPA ID	Number	
Facility's Phone: 17c. Signature of Alternate Facility's Phone Property of Alternate Facility's Phone Property of Alternate Facility (or Get Pacility) (or	acility (or Generator)		.				,	Month Day Year
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18. Designated Facility Owne Printed/Typed Name	or or Operator: Certification of receipt of r			ed in Item 17a				Month Day , Yea
			ر لم			1		1000
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^		ON-HAZARDOUS ASTE MANIFEST	Generator ID Number N/A		2. Page 1 of	3. Eme	rgency Respons	se Phone	4. Waste T	racking Nu CL-19-	mber 1154-6-7 002	,	
	LA 333	nerator's Name and Mailin USD 3 South Beaudry rator's Phone: (213)		es, CA 90017 Samantha Han		David	Starr Jord	an High S	than mailing addi School Angeles, C		2		
		nsporter 1 Company Nam	-						U.S. EPA ID Number				
	7. Tra	nsporter 2 Company Nam	e 0,700						U.S. EPA ID	Number			
	Cł 29	signated Facility Name and iquita Canyon L 201 Henry Mayo (661) 25 y's Phone:	andfill Drive, Castaic,	CA 91384					U.S. EPA ID	Number			
		9. Waste Shipping Name	and Description				10. Con No.	tainers Type	11. Total Quantity	12. Unit Wt./Vol.			
GENERATOR —		1. Non-Hazardo	ous Soil				001	DT	18	Y			
GEN		2.				1.							
	* * * * * * * * * * * * * * * * * * *	3.											
		4.				.,							
	14. G	Debris: 0 - 5% ENERATOR'S/OFFEROR arked and labeled/placard rator's/Offeror's Printed/Ty	led, and are in all respects	Wear appropriate Pers	consignment a	are fully a	nd accurately d	escribed above	e by the proper s	hipping nam	e, and are classified, packaged, Month Day Ye	ear	
INT'L.		ternational Shipments porter Signature (for expo		for LAUST	Export from	U.S.		entry/exit: aving U.S.:	1/	<u>/</u>	12 20 1	7	
-	16. Tı	ransporter Acknowledgme porter 1 Rrinted/Typed Na	nt of Receipt of Materials		Sic	gnatura	3.00	7			Month Day Y	ଞ	
TRANSPORTER		porter 2 Pfinted/Typed Na	(lever			gnature	8				12 20 1	9 ear	
^	_	iscrepancy Discrepancy Indication Sp	ace Quantity	Туре		Mai	Residue	a Number	Partial Re	ejection	Full Rejection		
ACILITY -		Alternate Facility (or Gene	rator)			IVICI	mest recording	redition.	U.S. EPA ID) Number			
DESIGNATED FACILITY		ly's Phone: Signature of Alternate Fac	ility (or Generator)		Ĺ			.,			Month Day Y	'ear	
DESIG	19 0	esignated Facility Owner	or Operator Cartification	f eceipt of materials covered by the	manifest even	nt as note	d in Item 17a						
V		esignated Facility Owner of	or operator: certification o	receipt of materials covered by the		gnature	a iii ieiii 1/a		9		Membry Pay		
100	DI C	2-0 6 10498 (Rev	0(00)						DESIGNAT	ED EAC	ILITY CENEDAT	~F	

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		, 0							
^	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. F		rgency Respor	_			1454- S-T-004
	5. Generator's Name and Mailin	ng Address		Genera	ator's Site Addre	ess (if different	than mailing add	ress)	
	LAUSD	Ave, Los Angeles, CA 90	0017		Starr Jorg		Angeles, C	ነል ዕብበብ	2
		Ave, Los Aligeles, CA 90 241-4260 Attn: Samantha		2203	C 10310 9	neer' tros	Augeres, C	A 9000	2
	Generator's Phone:	<u> </u>		<u> </u>			· · · · · · · · · · · · · · · · · · ·		
	6. Transporter 1 Company Nam	eft 2	•				U.S. EPA IC	Number	
							II O EDA IE	Number	
	7. Transporter 2 Company Nam	16					U.S. EPA ID	Number	
	Designated Facility Name an	nd Site Address		 			U.S. EPA ID	Number	
	Chiquita Canyon L	andfill					0.0. El A la	radinoci	
	29201 Henry Mayo	Drive, Castaic, CA 9138	4						
	(661) 25	07-3655					1		
	Facility's Phone:		······································		10. Co	ntainers	11. Total	12. Unit	
H	9. Waste Shipping Name	e and Description			No.	Туре	Quantity	Wt./Vol.	
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	d (1,		J	and the second
	13. Special Handling Instruction Soil: 95 - 100%		Canyon Landfill	Drofile# (TCT 10.29	24			
	3011. 93 - 10076	Слифина	Carlyon Landim	riome# (JCL-19-2.	24			
	Debris: 0 - 5%	Wear at	propriate Persona	1 Protective	Fauinme	nt when h	andlino a	necess:	2 13 7
	DODIE: 0 570	Would by	ргорише генеми	A 1 10100HV	, r.dmbe	MIL WILCH I		, 11000000	
	14. GENERATOR'S/OFFEROR	R'S CERTIFICATION: I hereby declare t	nat the contents of this cons	ignment are fully	and accurately	described above	e by the proper s	hipping nam	e, and are classified, packaged,
		ded, and are in all respects in proper cor	dition for transport accordin		ernational and r	ational governi	nental regulation	S	
↓	Generator's/Offeror's Printed/Ty	yped Name	AUSD	Signature		7/1	1/_		Month Day Year
*	15. International Shipments		[-7		MI	- /	-ork		12 40 17
INT'L	·	Import to U.S.	L Ex	port from U.S.		entry/exit:			
_	Transporter Signature (for expo			_	Date le	eaving U.S.:			
TRANSPORTER	Transporter 1 Printed/Typed Na			Signature	A -		\sim		Month Day Year
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SS	Transporter 2 Printed/Typed Na			Signature	/	-//			Month Day Year
TR/				-					
$\overline{\mathbf{A}}$	17. Discrepancy	·							
↑	17a. Discrepancy Indication Spa	ace Quantitu	Туре		Residue		Partial Re		Full Bulletin
		L Quantity	г туре	L	Hesique		ш Рапіаі н	ejection	Full Rejection
]				Ma	nifest Referenc	e Number:			,
≥	17b. Alternate Facility (or Gene	rator)					U.S. EPA ID	Number	
믕									
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Œ	17c. Signature of Alternate Faci	ility (or Generator)							Month Day Year
3NA			700 Fr						
DESIGNATED FACILITY	V		The second		* * v * s	, p			
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	10 Design 1 17	*				1	7	<u> </u>	* * * * * * * * * * * * * * * * * * *
		or Operator: Certification of receipt	terials covered by the man		ed in Item 17a	11	<u>/</u>		10019
\downarrow	Printed/Typed Name	1		Signature		XX			Monty Day / Year
V	<u> </u>					17 V			
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333 South Beautry Ave, Los Angeles, CA 90002 Generative Returns Transporter Corporate Return Transporter Transporter Corporate Return Transporter Transporter Corporate Return Transporter Tran		5. Generator's Name and Mailir	ng Address		ī	Generator's Site Addre	ess (if different Ian High	than mailing add School	ress)	
6. Transporter 2 Company Name 7. Transporter 2 Company Name 1. Transporter 2 Company Name		333 South Beaudry (213)								2
Companies of Companies and Additional Information U.S. EPA ID Number Continues Companies Com			ne ß					U.S. EPA ID) Number	
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29201 Henry Mayo Drive, Castaic, CA 91384 (601) 257-3655 Feitin, a Potate 8. Wards Stipping Name and Description 10. Containors 11. Total 12. Unit No. Type Quorsity WY.Avd. Non-Hazardous Soil 0 0 1 DT 18 Y Non-Hazardous Soil 13. Special Henry Ing actions and Accidional Information Chiquita Carryon Landfill Profile # .CCL_19-224 Debris: 0 - 5% Wear appropriate Personal Protective Equipment when handling, as necessary 14. GENERATOR SOFFEROR'S CENTIFICATION; hereby deviates that the context and this consignment are lady and accurately described above by the proper shipport parent, and are classified, pockaged, memoric and biokedylocatodes, and see in all respects to proper contribute for transport according to applicable informations agreed above by the proper shipport parent, and are classified, pockaged, memoric and biokedylocatodes, and see in all respects to proper contribute for transport according to applicable informations agreed about governments in quickly and accurately described above by the proper shipport parent, and are classified, pockaged, memoric and accidentally described above by the proper shipport parent, and are classified, pockaged, memoric and indications and accident programments and accidentally pockaged and accident programments and accidentally pockaged accident programments and accidentally pockaged accident programments and accidentally pockaged accident programments and accidentally pockaged accident programments and accidentally pockaged accident programments and accidentally pockaged accidentally		7. Transporter 2 Company Nam		J				U.S. EPA ID) Number	
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Non-Hazardous Soil Non-Ha		9. Waste Shipping Name	e and Description				1	-1	l l	
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15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A			pergency Respo				7 ¹ 154-9-7 005
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	5. Generator's Name and LAUSD	Mailing Address			Generator's Site Addre	ss (if different t	than mailing addr	ess)		
	333 South Beau	dry Ave, Los Angeles	. CA 90017		2265 E 103rd St	_		A 9000	2	
	Generator's Phone: (21	3) 241-4260 Attn: Sa	mantha Han	.		•	C ,			
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	18. Designated Facility Ov Printed/Typed Name	vner or Operator: Certification of re	eceipt of materials coveled by the	<u>_</u>	ot as noted in Item 17a gnature		$\gamma /\!\!/\!\!/$	/_	Mouth → □	av Crear
V	. Antow Typeu Name		Cul	ا	grindini C		UU	/	110	Ľ [/"
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	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A		2. Page 1 of	3. Emergency Respor	nse Phone	4. Waste 7	racking Nu CL-19	mber -1154-S-T007
	5. Generator's Name and Mailin LAUSD 333 South Beaudry (213)	ng Address Ave, Los Angeles, CA 9 241-4260 Attn: Samanth	0017 a Han		Generator's Site Addres David Starr Jore 2265 E 103rd S	lan High	School)2
	6. Transporter 1 Company Name	やナノナ人	av x	Tric	Luc		U.S. EPA ID	Number	
	7. Transporter 2 Company Nan	ne O		ICCI	(4)		U.S. EPA ID	Number	
	(661) 25	nd Site Address Landfill O Drive, Castaic, CA 9138 57-3655	34				U.S. EPA ID	Number	
	Facility's Phone:				10. Co	ntainers	11. Total	12. Unit	· · · · · · · · · · · · · · · · · · ·
	9. Waste Shipping Nam	e and Description			No.	Туре	Quantity	Wt./Vol.	
GENERATOR .	Non-Hazardo	ous Soil			001	DT	18	Y	
GEN	2.								
1	3.								
	4.								
	13. Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5%	Chiquita Wear a	ppropriate Pers	onal Prote	e# CCL-19-22	ent when l			
i	14. GENERATOR'S/OFFEROR marked and labeled/placard Generator's/Offeror's Printed/T	R'S CERTIFICATION: I hereby declare ided, and are in all respects in proper coupped plame	ndition for transport acc	ording to applic	re fully and accurately of able international and properties.	described above ational governi	e by the proper simental regulation	hipping nam s. -	e, and are classified, packaged, Month Day Year
<u>-</u> -	15: International Shipments	Modugno for	LAUSD], ,		us I	Hody		12 20 19
INT	Transporter Signature (for expo			☐ Export from \		entry/exit: eaving U.S.:			
띮	16. Transporter Acknowledgme Transporter 1 Printed/Typed No.			Sig	nature /		1	11	Month Day Year
POR	Transporter 1 miles Types (V	lial GONZ	300		Indicate The second	Z/			132019
TRANSPORTER	Transporter 2 Printed/Typee No.	ame		Sig	nature		1		Month Day Year
	17a. Discrepancy Indication Sp	ace Quantity	Туре		Residue		Partial Re	ejection	Full Rejection
CILITY -	17b. Alternate Facility (or Gene	erator)			Manifest Referenc	e Number:	U.S. EPA ID	Number	
DESIGNATED FACILITY	Facility's Phone: 17c. Signature of Alternate Fac	ility (or Generator)							Month Day Year
- DESIGN				2	2			*	
V	18. Designated Facility Owner Printed/Typed Name	or Operator: Certification of receipt of m	aterials covered by the		at as noted in Item 17a	A			Month Day Frear
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^	NON-HAZARDOUS 1. Generator ID Number N/A		2. Page 1 of	3. Emergency Respons	se Phone	4. Waste	racking Nur CL-19-	1154-S	T00	9
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles,			Generator's Site Addre David Starr Jord 2265 E 103rd St	lan High S	School		2		
	Generator's Phone: (213) 241-4260 Attn: Sa 6. Transporter 1 Company Name	mantha Han	l 2			U.S. EPA ID	Number			
	7. Transporter 2 Company Name	<u> </u>				U.S. EPA ID	Number			
	Designated Facility Name and Site Address					U.S. EPA ID	Number			`
	Chiquita Canyon Landfill 29201 Henry Mayo Drive, Castaic, C. (661) 257-3655	A 91384				ı				
	Facility's Phone: 9. Waste Shipping Name and Description			10. Cor	ntainers	11. Total	12. Unit			
	Waste Shipping Name and Description 1.			No.	Туре	Quantity	Wt./Vol.		y*	<u> </u>
GENERATOR	Non-Hazardous Soil			0 0 1	DT	18	Y			
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	3.							* 1. F. 1. S		
	4.									
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	13. Special Handling Instructions and Additional Information	1: '. G . T . 1	~	" CCT 10.00	\	l			,	
	Soil: 95 - 100% C	hiquita Canyon Land	mii Promi	e# CCL-19-22	24					
	Debris: 0 - 5%	Wear appropriate Pers	onal Prot	tective Equipme	nt when h	andling, a	s necessa	ary		
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby	v declare that the contents of this	consignment :	are fully and accurately d	escribed above	e by the proper s	hipping name	e. and are class	sified, packa	ged.
	marked and labeled/placarded, and are in all respects in Generator's/Offerbr's Printed/Typed Name	proper condition for transport acco	ording to appli	cable international and n	ational governr	nental regulation	s.	Mont		Year
V	Andrew Modusno	for CAUST	2	_ (linke	~ M	liky		/2	1 _ 1	19
INT'L	Transporter Signature (for exports only):		Export from		entry/exit: aving U.S.:					
ᄪ	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name			gnature 1				Mont	h Day	Year
POR	pable Mozala	a		Ment	4 -			12	- 70	T I
TRANSPORTER	Transporter 2 Printed/Typed Name		Si	gnature	19			Mont	th Day	Year
F	17. Discrepancy				V					
Î	17a. Discrepancy Indication Space Quantity	Туре		Residue		Partial R	ejection		Full Rejec	tion
ا ج	17b. Alternate Facility (or Generator)			Manifest Reference	e Number:	U.S. EPA ID	Number			
FACILI	Facility's Phone:									
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)							Mont	h Day	Year
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V	18. Designated Facility Owner or Coerator: Certification of re Printed/Typed Name	ceipt of materials covered by the		pt as noted in item 1/a/gnature				Ment	h Diy	Year
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^	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Page 1 of 1	3. Emergency Respon		- 1		mber -1154- S-T	10
	5. Generator's Name and Mailir LAUSD 333 South Beaudry Generator's Phone: (213)	Ave, Los Angeles, CA 90017 241-4260 Attn: Samantha Han		Generator's Site Addres David Starr Jord 265 E 103rd St	lan High S	School		2	S.
	6. Transporter 1 Company Nam		#203	•		U.S. EPA ID	Number		
	7. Transporter 2 Company Nam	ne O				U.S. EPA ID			
	8. Designated Facility Name an Chiquita Canyon I 29201 Henry Mayo Facility's Phone: (661) 25	andfill o Drive, Castaic, CA 91384		·		U.S. EPA ID	Number		
	9. Waste Shipping Name	e and Description		10. Cor	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.		
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GENERATOR	Non-Hazardo	ous Soil		001	DT	18	Y	STATE OF STATE	
— GE	2.	,	·						
	3.								
	4.								2 29 8 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2
	13. Special Handling Instruction Soil: 95 - 100%	ns and Additional Information Chiquita Canyon	Landfil Profile	e# CCI_10_2	24				
	Debris: 0 - 5%	Wear appropriat				andling, as	s necess	ary	-
	14. GENERATOR'S/OFFEROF	R'S CERTIFICATION: I hereby declare that the contented, and are in all respects in proper condition for trans	ats of this consignment a	re fully and accurately o	described above	by the proper sl	hipping nam	e, and are classified, p	ackaged,
¥	Generator's/Offeror's Printed/Ty	Modigno La LAU	Sig	inature Const	ew T	Merk		Month [/2 7	Pay Year
INT	Transporter Signature (for expo	orts only):	Export from I		entry/exit: eaving U.S.:				
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TRANSPORTER	Transporter 2 Printed/Typed Na	& farrow-	Sig	nature / LTC			2	Month I	ay Year
F	17. Discrepancy					<u>_</u>		·	
	17a. Discrepancy Indication Sp	Quantity	Туре	Residue		Partial Re	ejection	Full	Rejection
	17b. Alternate Facility (or Gene	erator)		Manifest Reference	e Number:	U.S. EPA ID	Number		
FACILITY	Facility's Phone:					1			·
VATED F	17c. Signature of Alternate Fac	sility (or Generator)						Month [Day Year
- DESIGNATED					* * * * * * * * * * * * * * * * * * *	1)		
V	18. Designated Facility Owner Printed/Typed Name	or Operator: Certification of receipt of materials covered		ot as noted in Item 17a gnature			/	1990	Day Year
169	9-BLC-O 6 10498 (Rev	. 9/09)			<u> </u>	DESIGNAT	ED FAC	CILITY TO GE	NERATOR

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^		ON-HAZARDOUS /ASTE MANIFEST	1. Generator ID Number		2. Page 1 of	3. Emergency Respon	se Phone	4. Waste	Fracking Nu CL-19-	71154- S	-T 00)B
	5. Ge	nerator's Name and Mailir	ng Address		1	Generator's Site Addre	ss (if different	than mailing add	ress)			
		3 South Beaudry	Ave, Los Angeles, Ca			2265 E 103rd St			CA 9000	2		
	Gene	rator's Phone: (213) 2	241-4260 Attn: Sama	ntha Han	1							
		ansporter 1 Company Nam	ne Adamatical	(17,20)	4	Mellos	11/1	U.S. EPA IC	Number			
	7 Tro	ansporter 2 Company Nam	JUIUV FIVI &	1 / Joseph	747	0 (7/0/7	٢/١٤ کر	U.S. EPA ID	Number			
	7. 116	insponer 2 Company Nan	ic			•	•	0.3. EFA 16	Number			
	8. De	signated Facility Name an nquita Canyon L	d Site Address					U.S. EPA ID	Number			
1	29	201 Henry Mayo	Drive, Castaic, CA 9	1384								
	Eooilii	(661) 25 ty's Phone:	7-3655					1				
	1 acili		and Description			10. Cor	ntainers	11. Total	12. Unit			
		9. Waste Shipping Name	and Description			No.	Туре	Quantity	Wt./Vol.			
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	2	4.									Land Co	
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	13. S	pecial Handling Instruction oil: 95 - 100%	ns and Additional Information	uita Canyon Landf	ill Profile	# CCL_19-22	04	-				
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	D	ebris: 0 - 5%	Wea	r appropriate Perso	onal Prot	ective Equipmen	nt when h	andling, as	s necessa	ary		
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			I'S CERTIFICATION: I hereby decled, and are in all respects in prope							e, and are class	ified, packa	ged,
		rator's/Offeror's Printed/Ty		1 .		nature //	1.1	/	<u></u>	Mont	h Day	Year
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TRA	Trans	porter 2 i filited/Typed Na	ane			Jilatul C			•		l Day	Teal
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	17a. (Discrepancy Indication Spa	ace Quantity	Туре		Residue		Partial Re	ejection] Full Rejec	tion
						Manifest Reference	Number					
≧	17b. /	Alternate Facility (or Gene	rator)			- Marillout i telefellot	tgiriboti	U.S. EPA ID	Number			
DESIGNATED FACILITY	-	hd. Div.						1				
ED F.		ty's Phone: Bignature of Alternate Fac	ility (or Generator)							Monti	n Day	Year
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	/8. D	signated Pacific Owner of	or Operator: Pertrication of receipt	materials covered by the n	nanifest excep	ot as noted in Nem 17a		* *			31)	4
	Printe	NTyped Name	<u> </u>		Sig	nature			-	1 Di	709	Year
100	<u> </u>	4	2/22)	\leftarrow	+		1	TA (40)07	} = ===	<u> </u>		

 Generator ID Number
 N/A **NON-HAZARDOUS WASTE MANIFEST** 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address)

David Starr Jordan High School LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 2265 E 103rd Street, Los Angeles, CA 90002 (213) 241-4260 Attn: Samantha Han 6. Transporter 1 Company Name esar's Trucking 8. Designated Facility Name and Site Address U.S. EPA ID Number Chiquita Canyon Landfill 29201 Henry Mayo Drive, Castaic, CA 91384 (661) 257-3655 Facility's Phone: 10. Containers 12. Unit 11. Total 9. Waste Shipping Name and Description Quantity Wt./Vol. No. Type Non-Hazardous Soil Y 001 DT 18 13. Special Handling Instructions and Additional Information Soil: 95 - 100% Chiquita Canyon Landfill Profile # CCL-19-224 Debris: 0 - 5% Wear appropriate Personal Protective Equipment when handling, as necessary 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Month Day 15. International Shipments Port of entry/exit: Date leaving U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Month Day Year 121 20 Transporter 2 Printed/Ty 17. Discrepancy 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection Manifest Reference Number: 17b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 17c. Signature of Alternate Facility (or Generator) Month Day Year 18. Desi eceipt of materials covered by the manifest except as nøted in

169-BLC-O 6 10498 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

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^	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of 1	3. Emergency Respor	nse Phone	4. Waste T	racking Nu CL-19-	mber -1154- \$.7	.013
	5. Generator's Name and Mailin LAUSD 333 South Beaudry Generator's Phone: (213)	Ave, Los Angeles,	CA 90017		Generator's Site Addre David Starr Jore 2265 E 103rd S	dan High	than mailing addr School	ess)		
	6. Transporter 1 Company Nan	17. Reser		l			U.S. EPA ID	Number		
	7. Transporter 2 Company Nam						U.S. EPA ID	Number		
	Designated Facility Name ar		·				U.S. EPA ID	Number		
		Jandill o Drive, Castaic, C. 57-3655	A 91384				ı			
	9. Waste Shipping Nam	e and Description			10. Co No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.		
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	13. Special Handling Instruction	I A LEW LL To confirm			<u></u>				3 7 4 4	- 4 ;
	Soil: 95 - 100%	С	hiquita Canyon La							
	Debris: 0 - 5%	\	Vear appropriate P	ersonal Prof	ective Equipme	ent when l	nandling, as	s necess	ary	
	14. GENERATOR'S/OFFEROR marked and labeled/placare	R'S CERTIFICATION: I hereby ded, and are in all respects in	declare that the contents of proper condition for transport	this consignment a according to appli	are fully and accurately cable international and r	described abov	e by the proper si mental regulation	hipping nam s.	e, and are classified	d, packaged,
¥	Generalar's/Offerer's Printed/T	yped lame	for LAU	5D 1	gnature and	un s	West) X	Month /2	Day Year 20 19
INT	15. International Shipments Transporter Signature (for expense)	Import to U.S. orts only):	1	Export from		f entry/exit: eaving U.S.:				
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 	17. Discrepancy 17a. Discrepancy Indication Sp	pace Quantity	Туре		Residue		Partial Re	ejection	F	ull Rejection
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DESIGNATED FACILITY	17b. Alternate Facility (or Gene	erator)					U.S. EPA ID	Number		
ED FA	Facility's Phone: 17c. Signature of Alternate Fac	cility (or Generator)			-				Month	Day Year
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	18. Designated Facility Owner	or Operator: Certification of re	ceipt of male ials covered by			S	11		1000	Day Site
V	Printed/Typed Name			Si	gnature ·				Modify	Day Clear
161	9-BI C-O 6 10498 (Rev	. 0/00\					DESIGNAT	ED EAC	IIIIV TA	ENERATOR

NON-HAZARDOUS 1. Generator ID Number N/A	2. Page 1 of 3. Emergency Response N/A	Phone 4. Waste	Tracking Numb	154-5.7.014
5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 (213) 241-4260 Attn: Samantha Han	David Starr Jorda	s (if different than mailing add	dress)	•
Generator's Phone: 6. Transporter Company Name 7. Transporter Company Name)C	U.S. EPA II	D Number	
7. Transporter 2 Company Name		U.S. EPA II	D Number	
8. Designated Facility Name and Site Address Chiquita Canyon Landfill 29201 Henry Mayo Drive, Castaic, CA 91384 (661) 257-3655 Facility's Phone:		U.S. EPA II	D Number	
Waste Shipping Name and Description	10. Conta No.	ainers 11. Total Type Quantity	12. Unit Wt./Vol.	
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Debris: 0 - 5% Wear appropriate Perso	ill Profile # CCL-19-224	t when handling, a		
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this commarked and labeled/placarded, and are in all respects in proper condition for transport according to the content of the cont				and are classified, packaged, Month Day Year
* Andrew Modugno for LAUSD	Export from U.S. Port of en	Modey 1		12 20 19
Transporter Signature (for exports only):	Date leav	· ·		
Transporter 2 Printed/Typed Name Transporter 2 Printed/Typed Name	Signature Signature	» N		Month Day Year Month Day Year
▲ 17. Discrepancy				
17a. Discrepancy Indication Space Quantity Type	Residue	Partial F	Rejection	Full Rejection
17b. Alternate Facility (or Generator)	Manifest Reference N	U.S. EPA II	D Number	
17b. Alternate Facility (or Generator) Facility's Phone: 17c. Signature of Alternate Facility (or Generator)				Month Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the m	nanifest except as noted in Item 17a	\mathcal{A}		7000
Printed/Typed Name	Signature Signature			Month Day Year

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A		NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A		2. Page 1 of 1	3. Emergency Respon	se Phone	4. Waste	Tracking Nu	mber -1154-S.T.OLS
	5. G L.	ienerator's Name and Maili AUSD 33 South Beaudry nerator's Phone: (213)	y Ave, Los Angel			Generator's Site Addres David Starr Jorg 2265 E 103rd S	dan High S	han mailing add School	ress)	
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	2	9201 Henry May		CA 91384				ı		
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	ļ	Special Handling Instructio	ns and Additional Informati							
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		Debris: 0 - 5%		Wear appropriate I	Personal Prot	ective Equipme	nt when h	andling, a	s necess	ary
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T.	17. [Discrepancy		•						
	17a.	Discrepancy Indication Sp	Dace Quantity	Туре	9	Residue		Partial Re	ejection	Full Rejection
 -	17b.	. Alternate Facility (or Gene	erator)			Manifest Reference	e Number:	U.S. EPA ID) Number	
DESIGNATED FACILITY	Faci	ility's Phone:						İ		
ATED	$\overline{}$. Signature of Alternate Fac	cility (or Generator)						-	Month Day Year
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Ī	18. [Designated Facility Owner	or Operator: Certification of	receipt of materials covered by	the manifest excen	ot as noted in tem 17a	2			
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4. Waste Tracking Number CCL-19-1154-5.7.016 WASTE MANIFEST 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) David Starr Jordan High School LAUSD 2265 E 103rd Street, Los Angeles, CA 90002 333 South Beaudry Ave, Los Angeles, CA 90017 (213) 241-4260 Attn: Samantha Han U.S. EPA ID Number 6. Transporter 1 Company Name U.S. EPA ID Number U.S. EPA ID Number 8. Designated Facility Name and Site Address Chiquita Canyon Landfill 29201 Henry Mayo Drive, Castaic, CA 91384 (661) 257-3655 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Wt /Vol Quantity Type Non-Hazardous Soil DΤ Y 001 18 13. Special Handling Instructions and Additional Information Soil: 95 - 100% Chiquita Canyon Landfill Profile # CCL-19-224 Debris: 0 - 5% Wear appropriate Personal Protective Equipment when handling, as necessary 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable inte ational and national governmental regulations. Generator's/Offeror's Printed/Typed Nar Year Export from U.S. Port of entry/exit: e leaving U.S.: Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name 17. Discrepancy 17a. Discrepancy Indication Space Туре Partial Rejection Full Rejection Quantity Residue Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) Facility's Phone: DESIGNATED 17c. Signature of Alternate Facility (or Generator) Month Day Year 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Printed/Typed Name Signature

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	18. Designate	ed Facility Owner o	r Operator: Certification of reco	pipt of materials covered by the	e manifest except a	as noted in Item 17a	<u></u>	983 - 10 10 10 10 10 10 10 10 10 10 10 10 10	2.34 8 6	
	Printed/Typed	d Name			Signa	ature	W			Month Day Fear
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f			Ave, Los Ar	igeles, CA 90017						Angeles, C	CA 9000	2
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	6. Tra	insporter 1 Company Nam	1e	IT Done	TOV	'n				U.S. EPA ID	Number	
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	8. Des	signated Facility Name an	d Site Address							U.S. EPA ID	Number	
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	29	201 Henry May	o Drive, Cast	aic, CA 91384								
	Facilit	ty's Phone: (661) 25	57-3655									
		9. Waste Shipping Name	e and Description				<u> </u>		ntainers	11. Total Quantity	12, Unit Wt./Vol.	
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	13. S	pecial Handling Instruction	ns and Additional Inf	ormation								•
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	18. D	esignated Facility Owner	or Operator: Certific	ation of receipt of materials o	overed by the i	manifest exce	ept as noted in	ltem 7a	1		4	
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A	NON-HAZARDOUS	1. Generator ID Number		2. Page 1 of	3. Emergency Respons	se Phone		racking Nun		<u></u> _А	19
	5. Generator's Name and Mail	N/A ing Address] i	N/A Generator's Site Addres	ss (if different	than mailing addr	<u> () () -1 9-</u> ess)	1154- <i>Si</i>	, 0	′/
	LAUSD 333 South Beaudry	y Ave, Los Angeles	s, CA 90017		David Starr Jord 2265 E 103rd St	lan High	School		2		
	Generator's Phone: (213) 6. Transporter 1 Company Nar	Me ALUI S	17 Done	Z	La Lalle		U.S. EPA ID	Number			
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	Chiquita Canyon 29201 Henry May	o Drive, Castaic, C	CA 91384				1				
					10. Con	tainers	11. Total	12. Unit		-	
	9. Waste Shipping Nam	ne and Description			No.	Туре	Quantity	Wt./Vol.			
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	13. Special Handling Instruction	ons and Additional Information	<u> </u>								2
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	DOIL 93 - 10076		_								
	Debris: 0 - 5%		Wear appropriate Per	sonal Prot	ective Equipme	nt when l	nandling, as	necessa	ary		3
	14. GENERATOR'S/OFFERO	R'S CERTIFICATION: I herel	by declare that the contents of this	consignment a	are fully and accurately decable international and a	escribed abov	e by the proper st	nipping name	e, and are classif	ied, packaç	jed,
	Generator's/Offe/or's Printed/I	Typed Name	1 .	Sig	gnature gnature	7/	11		Month	Day	Year
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_	Transporter Signature (for exp 16. Transporter Acknowledgm				Date les	avilly U.S.:			/		
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ED F.	Facility's Phone: 17c. Signature of Alternate Fa	cility (or Generator)				.	<u> </u>		Month	Day	Year
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∥Î.	WASTE MANIFEST	N/A		1	N/A			CL-19	-1154- S.T-OZO
	5. Generator's Name and Mailir	ng Address			Generator's Site Addr	ess (if different t	han mailing add	ress)	
	LAUSD				David Starr Jor				
		Ave, Los Angeles, C			2265 E 103rd S	street, Los	Angeles, (CA 9000)2
	Generator's Phone: (213)	241-4260 Attn: Sama	ntha Han						
11	6. Transporter 1 Company Nam	ne	0 1/0				U.S. EPA ID	Number	
		EHARO C	0 #2					M //	-
	7. Transporter 2 Company Nam		-				U.S. EPA ID	Number	
	8. Designated Facility Name an	d Site Address					U.S. EPA ID) Number	
	Chiquita Canyon L	andfill							
1 5	29201 Henry Mayo	o Drive, Castaic, CA 9	91384						
	Facility's Phone: (661) 25	57-3655							
	9. Waste Shipping Name			-	10. Co	ontainers	11. Total	12. Unit	
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	13. Special Handling Instruction	ns and Additional Information	•	·		1			
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	Debris: 0 - 5%	we	ar appropriate Pers	onai Proi	ecuve Equipme	ent wnen i	ianding, a	s necess	ary
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	14. GENERATOR'S/OFFEROR	R'S CERTIFICATION: I hereby de led, and are in all respects in prop	clare that the contents of this	consignment	are fully and accurately	described above	by the proper s	hipping nam	e, and are classified, packaged,
	Generator's/Offe or's Printed/Ty		er condition for transport acce		gnature	national governi	entai regulation		Month Day Year
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	18. Designated Facility Owner of	or Operator: Certification of receip	of materials covered by the	manifest exce	pt as noted in Item 17a				r
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	5. Generator's Name and Mailir	ng Address			Generator's S	lite Addre	ess (if different	than mailing addr	ess)			,
	LAUSD				David Sta							
- -	333 South Beaudry			ŕ	2265 E 10	3rd S	treet, Los	Angeles, C	A 9000	2		
	Generator's Phone: (213) 6. Transporter 1 Company Nam	241-4260 Attn: S	Samantha Han			•		U.S. EPA ID	Number			
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	18. Designated Facility Owner of Printed/Typed Name	or Operator: Certification of	receipt of materials covered by the		pt as noted in It gnature	em 172	$-\!\!\!\!/-$			// Non	Dav	¶ear
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	5. G	enerator's Name and Mailin	ng Address	_	G	nerator's Site	Address	(if different	than mailing addre	ess)			
	T.4	AUSD			Da	vid Starr	Torda	n High	School			, .	
			Ave, Los Angeles,	CA 90017					Angeles, C	A 9000	02		
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	14. 0	SENERATOR'S/OFFEROR	'S CERTIFICATION: I hereby	declare that the contents of th	is consignment are f	illy and accur	rately des	cribed above	e by the proper sh	ipping nam	e, and are classified,	packaged,	
		•	ed, and are in all respects in pr	oper condition for transport a		<u> </u>	and nati	onal governr	nental regulations		e		
	Gene	erator's/Offeror's Printed/Ty			Signat	ire//	/ -		11 _		Month	Day Year	
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169-BLC-O 6 10498 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

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	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2.	Page 1 of	3. Emergency Respon	se Phone	4. Waste	racking Nu	II 54- 0	75	
	5. Generator's Name and Mailir LAUSD	ng Address		ָת	Generator's Site Addre	ss (if different	than mailing add	ress)		<u> </u>	
		Ave, Los Angeles, CA 9	0017		265 E 103rd St				2		
		241-4260 Attn: Samanth	a Han	- 1							i
	Generator's Phone: 6. Transporter 1 Company Nam	ne ,					U.S. EPA ID	Number			
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	7. Transporter 2 Company Nam	ne					U.S. EPA ID	Number			
	Designated Facility Name an	od Cito Address		- -		·	U.S. EPA ID	Number			
	Chiquita Canyon L	andfill					U.S. EPA IL	Number .	¥		
		o Drive, Castaic, CA 913	84								
	(661) 25 Facility's Phone:										
	9. Waste Shipping Name	e and Description			10. Con	ntainers	11. Total	12. Unit			
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	13. Special Handling Instruction	os and Additional Information					<u> </u>	,	Section 1		
	Soil: 95 - 100%	Chiquit	a Canyon Landfill	l Profile	# CCL-19-22	24					
	Debris: 0 - 5%	Wear	ppropriate Person	al Drote	ntive Eminme	nt when h	andlina a	nacecc	257		
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		R'S CERTIFICATION: I hereby declare tied, and are in all respects in proper co							e, and are classified	l, packaged,	
	Generator's/Offeror's Printed/Ty	uned Name		Signa		7/	1		Month	Day Ye	
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1	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergancy Respon	nse Phone	4. Waste	Vachia Mini	19-1154-0823
		ing Address y Ave, Los Angeles, CA 90 241-4260 Attn: Samantha	0017	Generator's Site Addre David Start Jord 2265 E 103rd S				2
V	6. Transporter 1 Company Na	TPUL #136	3 (4NL 45	63)		U.S. EPA ID	Number /	A
	7. Wansporter 2 Company Na	me				U.S. EPA ID	Number	
		nd Simi Valley , Simi Valley, CA 93065 79-7267				U.S. EPA ID	Number	
	9. Waste Shipping Nan	ne and Description			ntainers	11. Total	12. Unit Wt./Vol.	
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GENERATOR	Non-Hazard	lous Soil		001	DT	18	Y	
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	3.							
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	Debris: 0 - 5%			are fully and accurately	described abov	e by the proper s	hipping name	
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A	17. Discrepancy							
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FACILITY -	17b. Alternate Facility (or Ger	nerator)		Manifest Helerenc	de Number.	U.S. EPA ID) Number	
FA	Facility's Phone:							
DESIGNATED	17c. Signature of Alternate Fa	acility (or Generator)	-1					Month Day Year
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		r or Operator: Certification of receipt of ma				4.		
A	Printed/Typed Name	TAYLOR	S	ignature	(XT.		Month Day Year

NON-HAZARDOUS WASTE MANIFEST	Generator ID Number		2. Pa	ge 1 or 3. E	mergency Respon	ise Phone	4. Waste	VICISV-T	9-1154-084
5. Generator's Name and Maili LAUSD 333 South Beaudry (213) Generator's Phone:					erator's Site Addre id Starr Jore 5 E 103rd S				
6 Transporter 1 Company Nag	VEH420	80	#2-1	10.			U.S. EPA ID) Number	
7. Transporter 2 Company Nar	ne Page 1		712.				U.S. EPA ID) Number	
8. Designated Facility Name as Waste Manageme		2462					U.S. EPA ID) Number	
2801 Madera Rd., (805) 57 Facility's Phone:	Simi Valley, CA 9 79-7267	3065					N/A		
9. Waste Shipping Nam	e and Description				10. Co No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
1. Non-Hazard	ous Soil				001	DT	18	Y	
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Soil: 95 - 100% Debris: 0 - 5%	V	VM Profile #6	iate Personal						
Soil: 95 - 100% Debris: 0 - 5% 4. GENERATOR'S/OFFERO marked and labeled/placar generator's/Offeror's Printed/T	R'S CERTIFICATION: I hereb ded, and are in all respects in yone Name	Wear appropri	iate Personal	gnment are ful to applicable Signatur	y and accurately onternational and n	described above national govern	e by the proper s	shipping name,	
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Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFEROI marked and labeled/placar Generator's/Offeror's Printed/Theoremsenter Signature (for expire). Transporter Signature (for expire). Transporter 1 Printed/Typed Notes of the printed/Typed Notes of the printed/Typed Notes of the printed/Typed Notes of the printed/Typed Notes of the printed/Typed Notes of the printed/Typed Notes of the printed/Typed Notes of the printed/Typed Notes of the printed/Typed Notes of the printed/Typed Notes of the printed/Typed Notes of the printed N	R'S CERTIFICATION: I herebeded, and are in all respects in typed Name Import to U.S. Dirts only): ent of Receipt of Materials arme Acce Quantity	Wear appropri	iate Personal Intents of this consignant according Expo	gnment are ful to applicable Signatur ort from U.S.	y and accurately onternational and no Port of Date le	described above national governing U.S.:	e by the proper s	shipping name, s.	and are classified, packaged Month Day /Z Z 9 / Month Day Month Day Month Day Month Day
Debris: 0 - 5% 14. GENERATOR'S/OFFEROI marked and labeled/placar Generator's/Offeror's Printed/The State of the Printed/The State of the Printed/Typed No. 17. Discrepancy Indication Sp. 17b. Alternate Facility (or Generator's Phone:	R'S CERTIFICATION: I herebeded, and are in all respects in typed Name Import to U.S. Import to U.S. orts only): and of Receipt of Materials are Import to U.S. orts only): and Output	Wear appropri	iate Personal Intents of this consignant according Expo	gnment are ful to applicable Signatur ort from U.S.	y and accurately onternational and report of Date le	described above national governing U.S.:	e by the proper s mental regulation	shipping name, s.	and are classified, packaged Month Day /Z Z 9 / Month Day Month Day Full Rejection
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1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2	. Page 1 of	3. Emergency Respons		V		9-1154- 082
	Consessor's Phone: (213)	y Ave, Los Angeles, CA 241-4260 Attn: Samant	ha Han	2	Generator's Site Addre David Starr Jord 265 E 103rd St	lan High	School		
	6. Transporter 1 Company Na	tierrez T	ranspo	14			U.S. EPA ID	Number	
	7. Transporter 2 Company Na	me ^a	1				U.S. EPA ID	Number	
	8. Designated Facility Name a Waste Manageme 2801 Madera Rd. (805) 57 Facility's Phone:						U.S. EPA ID	Number	
	9. Waste Shipping Nam	ne and Description			10. Cor No.	tainers Type	11. Total Quantity	12. Unit Wt./Vol.	
- HO	1.				No.	Турс	44.00	1.0.146	
GENERATOR	Non-Hazard	ous Soil			001	DT	18	Y	
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	3.								
	4.								
	13. Special Handling Instruction	ons and Additional Information	TELLICITION TO THE						
	Soil: 95 - 100% Debris: 0 - 5%		rofile #641943CA appropriate Person		ective Equipme	nt when l	nandling, a	s necessar	ry
	14. GENERATOR'S/OFFERO marked and labeled/placar	R'S CERTIFICATION: I hereby declare ded, and are in all respects in proper of	that the contents of this co	nsignment ar	re fully and accurately d	escribed above ational governr	e by the proper s mental regulation	hipping name, s.	and are classified, packaged,
V	Generator's/Offeror's Printed/		AUSD	Sign	ature	M	4		Month Day Year 29 19
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TRAN	Transporter 2 Printed/Typed N	lame		Sig	nature				Month Day Year
1	17. Discrepancy 17a. Discrepancy Indication S	pace	П-		Па		П		Панаст
		Quantity	Туре		Residue	- Karangara	Partial R	ejection	Full Rejection
LITY -	17b. Alternate Facility (or Gen	erator)			Manifest Reference	e Number:	U.S. EPA ID	Number	
FACII	Facility's Phone:								
DESIGNATED FACILITY	17c. Signature of Alternate Fa	cility (or Generator)							Month Day Year
- DESIG									
		or Operator: Certification of receipt of	materials covered by the ma	anifest excep	t as noted in Item 17a	-			
V	Printed/Typed Name	en MCC	llum		nature	5	m		Month Day Year
169	9-BLC-O 6 10498 (Rev	v. 9/09)			/	/ 1	DESIGNAT	ED FACI	LITY TO GENERATOR



A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2.		nergency Respor N/A	nse Phone	4. Waste 1	racking Nun VMSV-1	nber 19-1154- 081
	5. Generator's Name and Ma LAUSD 333 South Beaudr Generator's Phone: (213)	ry Ave, Los Angeles, CA 9 () 241-4260 Attn: Samanth:	0017 a Han	Davi	d Starr Jord	dan High	than mailing add School Angeles, (2
	6. Transporter 1 Company Na			SINI	5		U.S. EPA ID	Number	
1	7. Transporter 2 Company Na						U.S. EPA ID	Number	
V	8. Designated Facility Name	and Site Address			-		U.S. EPA ID	Number .	
	Waste Manageme 2801 Madera Rd Facility's Phone: (805) 5	Simi Valley, CA 93065					N/A		
	9. Waste Shipping Na				10. Co No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
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							-	3-	
	marked and labeled/place	Wear a OR'S CERTIFICATION: I hereby declare to arded, and are in all respects in proper con		nal Protectives	and accurately international and r	described abov	e by the proper s	hipping name	
*	Generator's/Offeror's Printed	Modagno for L	AUSO	Signature	Inde	w 7	ledy	/	Month Day Year 12 29 19
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TER	16. Transporter Acknowledgr Transporter 1 Printed/Typed			Signature		/	Ai _		Month Day Year
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TRANSPORTER	Transporter 2 Printed/Typed	Name		Signature					Month Day Year
A	17. Discrepancy								
	17a. Discrepancy Indication S	Space Quantity	Туре		Residue		Partial R	ejection	Full Rejection
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ILITY	17b. Alternate Facility (or Ge	enerator)					U.S. EPA II	Number	
) FAC	Facility's Phone:								
NATE	17c. Signature of Alternate F	acility (or Generator)		1					Month Day Year
DESIGNATED FACILITY									
1		0	anidale i mesti diminesi vi	-W. A. A	and to him an				
		er or Operator: Certification of receipt of m	atenals covered by the ma	nifest except as no Signature		~	1-		Month Day Year
V	LESLIE	TAYLOR				0	1. 1		112 30 19

A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Page 1 of	3. Emergency Respo	nse Phone	4. Waste	Fracking Num VIVISV-I	9-1154-079			
		ing Address y Ave, Los Angeles, CA 900 241-4260 Attn: Samantha I	17 2:	Generator's Site Addr Pavid Starr Jor 265 E 103rd S							
	6. Transporter 1 Company Na	me į (1			U.S. EPA ID	Number .				
1	7. Transporter 2 Company Na	fierrez Tra	insport			U.S. EPA ID) Number				
						1					
	B. Designated Facility Name a Waste Manageme 2801 Madera Rd (805) 5' Facility's Phone:	and Site Address Int Simi Valley , Simi Valley, CA 93065 79-7267				U.S. EPA ID) Number				
	9. Waste Shipping Nan	ne and Description		10. Containers							
1	1.			No.	Туре	Quantity	Wt./Vol.				
GENERATOR	Non-Hazard	lous Soil		001	DT	18	Y				
- GEN	2.										
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	4.										
	13. Special Handling Instructions and Additional Information Soil: 95 - 100% WM Profile #641943CA										
	Debris: 0 - 5%		ropriate Personal Prote	ctive Equipmo	ent when l	nandling, a	s necessa	гу			
	marked and labeled/placa	PR'S CERTIFICATION: I hereby declare that rded, and are in all respects in proper condit	ion for transport according to applica	ble international and				7			
¥	Generator's/Offeror's Printed/	Modução for	AUSD	ature	~ Jr	looky	_	Month Day Year 12 29 19			
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SANS	Transporter 2 Printed/Typed N	Name		ature		/	_	Month Day Year			
F	17. Discrepancy										
A	17a. Discrepancy Indication S	pace Quantity	Туре	Residue		Partial R	ejection	Full Rejection			
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LIT	17b. Alternate Facility (or Ger	nerator)				U.S. EPA I	Number				
FAC	Facility's Phone:					1					
DESIGNATED FACILITY	17c. Signature of Alternate Fa	acility (or Generator)						Month Day Year			
SIGN			1			-					
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	10 Decimented Facility Co.	or Occasion Codification of account of	dolo paragonal has the second of	on nated in them 4							
	Destad/Typed Name	r or Operator: Certification of receipt of mate		as noted in Item 17a		1-		Month Day Year			
*	LESLIG	TAYLOR			O	7. 1		112130119			

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A	NON-HAZARDOUS	1. Generator ID Number	2. Page 1 of	3. Emergency Respon	nse Phone	4. Waste T			
T	WASTE MANIFEST	N/A	1	N/A				9-1154-078	
	5. Generator's Name and Maili	ng Address		Generator's Site Addre	ess (if different t				
	LAUSD		1	David Starr Jord	dan High	School			
		Ave, Los Angeles, CA 90017		2265 E 103rd S			A 90002	2	
		241-4260 Attn: Samantha Han	Ĭ					,	
	6. Transporter 1 Company Nan		45			U.S. EPA ID	Number		
		MOLIN > 45	0119	-		J. C. El A lo Nambel			
13	7. Transporter 2 Company Nan	/				U.S. EPA ID	Number		
	7. Hansporter 2 Company Nan	iie				1	Humber		
	Designated Facility Name ar	ad Cita Addesas				U.S. EPA ID	Number		
						U.S. EFA ID	Number		
	Waste Managemen								
	2801 Madera Rd.,	Simi Valley, CA 93065				N/A			
1	Facility's Phone: (805) 57	9-7207				INIA	1		
Ш	9. Waste Shipping Nam	e and Description		-	ntainers	11. Total	12. Unit		
M/	100000000000000000000000000000000000000			No.	Туре	Quantity	Wt./Vol.		
æ	1.		/						
5		to alle					1.4		
ER/	Non-Hazard	ous Soil		001	DT	18	Y		
GENERATOR	2.			+					
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	3.								
И									
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П	4.								
Ш									
П	2-0		1					Marie	
П	13. Special Handling Instruction	ns and Additional Information	74						
П	Scil: 95 - 100%	WM Profile #64	1943CA						
W	5000. 25 10070	77.	1545021						
Ш	Debris: 0 - 5%	Wear appropria	te Personal Prot	ective Forirme	ent when h	andline a	s mecessis	PV.	
Ш	250010. 0 570	would appropriate	to I discount I I o	ovaro ziquipina	VELL TYLINGLA	erranand, es	o resource	-7	
	44 051150470010/055500	R'S CERTIFICATION: I hereby declare that the conte	ate of this assets were to	are fully and assumbly	deserbed about	h. the areas a	bladlas assas	and are placeified applyaged	
П		ded, and are in all respects in proper condition for train						, and are classified, packaged,	
Ш	Generator's/Offeror's Printed/T	yped Name	Sig	gnature /	111			Month Day Year	
*	Andrew M	educio to LAUSE		/ Ind.	M	ah	-	1/2/29/19	
1	15. International Shipments		Пошена боли	U.C. Post of	anta da de	Ü		If the Heavy II	
INT	Transporter Signature (for exp	Import to U.S.	L Export from		eaving U.S.:				
-	16. Transporter Acknowledgme		-	2010		12			
TRANSPORTER	Transporter 1 Printed/Typed N	ame	sign Sign	gnature		11		Month Day Year	
PO	10113	ENTO MOUN	6		1		/	1/2/30/19	
INS	Transporter 2 Printed/Typed N	ame	Si	gnature	(1		Month Day Year	
TR/	The second second								
A	17. Discrepancy								
1	17a. Discrepancy Indication Sp	pace				П	ar a char	Печен	
	and the same of th	Quantity	Туре	Residue		Partial R	ejection	Full Rejection	
				Manifest Reference	e Number				
>	17b. Alternate Facility (or Gene	erator)		Maintest Helefell	o Humber.	U.S. EPA ID	Number		
크		~							
AC	Facility's Phone:					T			
DESIGNATED FACILITY	17c. Signature of Alternate Fa	cility (or Generator)						Month Day Year	
ATE	The state of the s	and the state of t	1						
GN					3 - 3				
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-	San Land		324					A	
	40 Dealers and France O	As Occasion Confidential of months of months	and by the mark-1	at an entral in the start					
	Printed/Typed Name	or Operator: Certification of receipt of materials cover	A STATE OF THE PARTY OF THE PAR	pt as noted in Item 1/a				Month Day Year	
1	Filliteu/Typed Name	Montara	Si	griature	-	-		1/3 1 70 1	
1	6	VVOW I FO	9	-				16617	

A	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A	2. Page 1 of 3	8. Emergency Respor	nse Phone	4. Waste J	racking Num VMSV-1	9-1154-080
	5. Generator's Name and Mai LAUSD 333 South Beaudr Generator's Phone: (213)	y Ave, Los Angeles, CA 900) 241-4260 Attn: Samantha I	De 17 22	ienerator's Site Addre avid Starr Jord 65 E 103rd S	dan High	School		!
	6. Transporter 1 Company Na	me /		0 10)	U.S. EPA ID	Number	1.1
	7. Transporter 2 Company Na	LVBHARC	CO #	2-10		U.S. EPA ID	Number	A
П	7. Transporter 2 Company Na	me				0.5. EFA 10	Number	
11	8. Designated Facility Name a	and Site Address				U.S. EPA ID	Number	
	Waste Manageme 2801 Madera Rd. (805) 5 Facility's Phone:	, Simi Valley, CA 93065 79-7267				N/A		
	9. Waste Shipping Nar	me and Description			ntainers	11. Total	12. Unit	
	1.			No.	Туре	Quantity	Wt./Vol.	
GENERATOR	Non-Hazard	lous Soil		001	DT	18	Y	
- GEN	2,							
1	3.				\ 			
					-			
П	4.							
П								
	Soil: 95 - 100% Debris: 0 - 5%		le #641943CA propriate Personal Protec	ctive Equipme	ent when l	nandling, a	s necessa	ry
	marked and labeled/placa	DR'S CERTIFICATION: I hereby declare that irded, and are in all respects in proper condit	the contents of this consignment are ion for transport according to applicab	fully and accurately of	described above national government	e by the proper s mental regulation	hipping name, s.	and are classified, packaged,
*	Generator's/Offeror's Printed/	Moderano for i	AUSD	andres	M	ch		Month Day Year 12 29 19
INT	Transporter Signature (for exp	Import to U.S.	Export from U.S		entry/exit:	d		
	Transporter Signature (for exp Transporter Acknowledgm			Date le	eaving U.S.:			
TRANSPORTER	Transporter 1 Printed Typed N	Maraya	Signa	Meh	7			Month Day Year 12 130 13
LAN	Transporter 2 Printed/Typed N	vame /	Signa	iture 7				Month Day Year
Ā	17. Discrepancy							
Î	17a. Discrepancy Indication S	Space Quantity	Туре	Residue		Partial Re	ejection	Full Rejection
7	17b. Alternate Facility (or Ger	nerator)		Manifest Reference	e Number:	U.S. EPA ID	Number	
SILT		Len A.						
FAC	Facility's Phone:							
ATED	17c. Signature of Alternate Fa	acility (or Generator)	1					Month Day Year
DESIGNATED FACILITY								
0								
		or or Operator: Certification of receipt of mate	rials covered by the manifest except a	as noted in Item 17a				
*	Printed/Typed Name	TAYLOR	Signa	ature	(X.T.		Month Day Year

A	NON-HAZARDOUS 1. Q氧分类型 ID Number WASTE MANIFEST	2. Page 1 of 3. E	perdency Respon	se Phone	4. Waste	ANG WWI	9-1154- 07-17					
	5 Generator's Name and Mailing Address	Dav	rator's Site Addre	san High	han mailing addr	ress)						
И	333 South Beaudry Ave, Los Angeles, CA 90017	2265	E 103rd St	treet, Los	Angeles, C	CA 90002						
	(213) 241-4260 Attn: Samantha Han	T										
		1. 11	-	1,	U.S. EPA ID	Number	10					
	6. Transporter 1 Company Name TRIC #1363 (4064	565	57	110 504 10	10,	1					
-	7 Transporter 2 Company Name				U.S. EPA ID	Number						
П	8. Designate Availly Name and St. Androvalley				U.S. EPA ID	Number						
	2801 Madera Rd., Simi Valley, CA 93065											
Ш	(805) 579-7267				N/A							
	Facility's Phone:		10. Cor	ntainers	11. Total	12. Unit						
N.	Waste Shipping Name and Description		No.	Туре	Quantity	Wt./Vol.						
H I	1.					7,- 1						
ATO	Non-Hazardous Soil		001	DT	18	Y						
GENERATOR	2,						-					
10				1								
			4									
Ш	3.											
Ш												
П	4.		1									
П												
	13. Special Handling Instructions and Additional Information Soil: 95 - 100% WM Profile #641943CA											
Ш	Soil: 95 - 100% WM Profile #641943CA											
Ш	Debris: 0 - 5% Wear appropriate 1	Personal Protecti	ve Equipme	nt when h	andling, as	s necessar	У					
Ш												
Ш	14 CENERATORIO OFFICIONE OFFICIONATION IN THE RESERVE OF THE RESER	/ H. fr		Land Color	f. 16	po ata basa	and the state of t					
П	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of marked and labeled/placarded, and are in all respects in proper condition for transpo	rt according to applicable i	nternational and n	ational governr	nental regulation	s.	and are classified, packaged,					
Į.	Generator of Offerons Printed/Typed plame Howard Ce. J. Modurn by CAUST	Signatur	6 1	MI	//		Month Day Year 2 2 9 19					
<u> </u>	15 Introductional Chimmento		engrew	1 Um	2		12/1/					
INT	Transporter Signature (for exports only):	Export from U.S.		entry/exit: aving U.S.:								
ER	16. Transporter Acknowledgment of Receipt of Materials											
TRANSPORTER	Transporter 1 Printed/Typed Stame A 2 A CEL	Signatur	1	1115	5		Month Day Year					
NSP	Transporter 2 Printed Typed Name	Signatur		YV			Month Day Year					
TRA		- 1	1									
A	17. Discrepancy											
П	17a. Discrepancy Indication Space Quantity Typ	e	Residue		Partial Re	ejection	Full Rejection					
			Manifest Reference	a Number								
TY	17b. Alternate Facility (or Generator)		vidilliest rielelelle	o municel.	U.S. EPA IC	Number						
FACILITY					6							
DFA	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)						Month Day Year					
JATE	176. Signature of Alternate Facility (of Generator)	11					World Day Teal					
DESIGNATED												
- DE												
	19. Decimated Equility Owner or Operator Codification of special of materials assessed by	w the manifest avecet as	oted in Hom 17c									
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered bt Printed/Typed Name	y the manifest except as r Signatur		111	1111		Month Day Year					
1	Printed/Typed Name Mg// 6/41	- 44	41	111			12 30 19					

A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Page 1 of 3. E	N/A		V	Tracking Numb			
	5. Generator's Name and Mail LAUSD 333 South Beaudr Generator's Phone: (213)	y Ave, Los Angeles, CA 90 241-4260 Attn: Samantha	Dav 017 226	erator's Site Addr id Starr Jor 5 E 103rd S	dan High	School Angeles, (CA 90002			
	Gio SCH	of Enviormen	Ital				U.S. EPA ID Number U.S. EPA ID Number			
	Transporter 2 Company Na B. Designated Facility Name a					U.S. EPA ID				
	Waste Manageme	ent Simi Valley , Simi Valley, CA 93065				N/A	Number			
	9. Waste Shipping Nar				ntainers	11. Total Quantity	12. Unit Wt./Vol.			
	1.			No.	Туре	Quantity	VVL/VOI.			
GENERATOR	Non-Hazard	lous Soil		001	DT	18	Y			
- GEP	2.					K.				
	3.									
	4.			1						
	13 Special Handling Instruction	ons and Additional Information								
	Soil: 95 - 100% Debris: 0 - 5%		file #641943CA propriate Personal Protect	ve Equipmo	ent when l	handling, a	s necessar	у		
	14. GENERATOR'S/OFFERO marked and labeled/placa	DR'S CERTIFICATION: I hereby declare the rded, and are in all respects in proper cond	at the contents of this consignment are fu ition for transport according to applicable	ly and accurately international and r	described above	e by the proper s mental regulation	shipping name, a	and are classified, packaged,		
V	Generator's/Offeror's Printed/	Typed Name Ckard as an agei	Signatu Signatu	Thum	Rich	1		Month Day Year		
INTIL	15. International Shipments Transporter Signature (for exp	Import to U.S.	Export from U.S.		f entry/exit:					
	16. Transporter Acknowledgm	nent of Receipt of Materials			aving U.S.:	1				
TRANSPORTER	Transporter 1 Printed/Typed 1 Transporter 2 Printed/Typed 1	4 MOBALLO	Signatu Signatu	H	01	-1		Month Day Year		
TRA		W.	Signatu					l l l		
1	17. Discrepancy 17a. Discrepancy Indication S	Space Quantity	Туре	Residue		Partial R	ejection	Full Rejection		
- YTI	17b. Alternate Facility (or Ger	nerator)		Manifest Reference	ce Number:	U.S. EPA II	O Number			
FACIL	Facility's Phone:					1				
DESIGNATED FACILITY	17c. Signature of Alternate Fa	acility (or Generator)						Month Day Year		
- DESI										
	18. Designated Facility Owner Printed/Typed Name	or or Operator: Certification of receipt of mat	erials covered by the manifest except as		K	5n	^	Month Day Year		
169	9-BLC-O 6 10498 (Re		cofforn		1	DESIGNAT	ED FACIL	JTY TO GENERATOR		

1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Page		mergency Respon N/A	ise Phone		Tracking Num VMSV-1	ber 9-1154- 099		
	Generator's Phone: (213)	y Ave, Los Angeles, CA 241-4260 Attn: Saman	. 90017 tha Han	Davi	erator's Site Addre id Starr Jord 5 E 103rd Si	lan High	School				
	6. Transporter 1 Company Nar	me Rot, H	ERNANDE	7			U.S. EPA ID) Number			
	7. Transporter 2 Company Nar	me					U.S. EPA ID) Number			
	8. Designated Facility Name a Waste Manageme	nt Simi Valley									
	2801 Madera Rd., Facility's Phone: (805) 57	Simi Valley, CA 93065 79-7267	5				N/A	N/A			
	9. Waste Shipping Nam				10. Cor No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.			
TOR -	1.	Call Annual Control			150						
GENERATOR	Non-Hazard	ous Soil			001	DT	18	Y			
B	-										
	3.										
Ш											
	4,										
	13. Special Handling Instruction	ons and Additional Information				<u> </u>					
	Soil: 95 - 100%		Profile #641943CA								
	Debris: 0 - 5%	Wear	appropriate Personal l	Protecti	ve Equipme	nt when l	nandling, a	s necessar	ry		
									and are classified, packaged,		
	Generator's/Offeror's Printed/1	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Generator's/Offeror's Printed/Typed Name Month Day Year									
INT'L	15. International Shipments	Import to U.S.	M CAUST EXDOR	from U.S.	Andrew Port of	entry/exit:	de		12 31 19		
	Transporter Signature (for exp 16. Transporter Acknowledgm	orts only):				aving U.S.:					
TRANSPORTER	Transporter 1 Printed/Typed N	RAMON.	HERNANDEZ	Signature	RH	u.			Month Day Year		
TRANS	Transporter 2 Printed/Typed N			Signature					Month Day Year		
A	17. Discrepancy 17a. Discrepancy Indication S										
	17a. Discrepancy indication S	Quantity	Туре		Residue		Partial R	ejection	Full Rejection		
YTI.	17b. Alternate Facility (or Gen	erator)			Manifest Reference	e Number:	U.S. EPA ID	Number 1			
FACIL	Facility's Phone:										
DESIGNATED FACILITY	17c. Signature of Alternate Fa	cility (or Generator)							Month Day Year		
DESIG											
18. Designated Facility Owner or Operator: Certification of receipt of materials covered/by the manifest except as noted in Item 17a											
*	Printed/Typed Name	oren M	1 C/x/lun	Signature		K	5M	1	Month Day Year		
16	9-BLC-O 6 10498 (Rev	v. 9/09)	Collan	1		1/	DESIGNAT	ED FACI	LITY TO GENERATOR		

XP 58455 4P56713.

1	NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number N/A	2. Page 1 of	3. Emergency Respor		V	racking Numb VMSV-1	9-1154- <i>10 S</i>	
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 9001 Generator's Phone: (213) 241-4260 Attn: Sarnantha Ha	7 2	Generator's Site Address David Starr Jore 2265 E 103rd S	dan High	School			
	6 Transporter 1 Company Name	dez Truc	ckins		U.S. EPA ID	Number		
	7. Transporter 2 Company Name				U.S. EPA ID	D Number		
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065				U.S. EPA ID	U.S. EPA ID Number		
II	Facility's Phone: (805) 579-7267		10.00	ntainers	N/A	Tourist .		
	Waste Shipping Name and Description		No.	Type	11. Total Quantity	12. Unit Wt./Vol.		
TOR -	1.							
GENERATOR	Non-Hazardous Soil		001	DT	18	Y		
18								
	3.							
	4.							
		#641943CA ppriate Personal Prote e contents of this consignment a for transport according to applic	re fully and accurately	described abov	e by the proper s	hipping name.	5	
*	Generator's/Offeror's Printed/Typed Name Andrew Modern Ly Cours	Sig	nature Indee	111	11		Month Day Year 12 3/ 19	
INT	15. International Shipments Import to U.S.	Export from U		entry/exit:	7		10010	
	Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials		Date le	eaving U.S.:				
TRANSPORTER	Transporter Minied Typed Name Bermi der	1	nature A3	mes			Month Day Year 12 31 19	
TRAN	Transporter Trinted/Typed Name	Sig	nature				Month Day Year	
1	17. Discrepancy 17a. Discrepancy Indication Space							
	Quantity	Туре	Residue Manifest Reference	oo Numboo	Partial Re	ejection	Full Rejection	
ITY.	17b. Alternate Facility (or Generator)		Maniest Helefeld	e Number.	U.S. EPA ID	Number		
FACILITY	Facility's Phone:				T			
DESIGNATED	17c. Signature of Alternate Facility (or Generator)						Month Day Year	
- DESIG								
	18. Designated Facility Owner or Operator: Certification of receipt of materials Printed/Typed Name		ot as noted in Item 17a				Month Day Year	
V	1/9/1/019	1	M	11/1			12 3/ 19	

WASTE MANIFEST	Generator ID Number N/A	2. Page 1 of	Emergency Respor N/A	nse Phone		Tracking Numbe VMSV-19	-1154- 202			
	y Ave, Los Angeles, CA 9 241-4260 Attn: Samanth	0017	Generator's Site Address David Starr Jore 2265 E 103rd S	dan High	School					
6. Transporter 1 Company Na	AND ENVIRON				U.S. EPA ID	Number -				
) Number						
	ent Simi Valley , Simi Valley, CA 93065				U.S. EPA ID	Number				
Facility's Phone: (805) 5 9, Waste Shipping Nar	OL NEW YORK		10, Co	ontainers Type	11. Total Quantity	12. Unit Wt./Vol.				
1,			1101	Туро						
Non-Hazaro	dous Soil		001	DT	18	Y				
3.										
4.										
13. Special Handling Instructions and Additional Information Soil: 95 - 100% WM Profile #641943CA										
		ofile #641943CA								
Soil: 95 - 100% Debris: 0 - 5%	WM Pr Wear a	appropriate Personal Prof								
Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFERC marked and labeled/placa Generator's/Offeror's Printed/	WM Pr Wear a OR'S CERTIFICATION: I hereby declare arded, and are in all respects in proper co	appropriate Personal Protestate that the contents of this consignment andition for transport according to applia	re fully and accurately	described abov	e by the proper s	shipping name, a	nd are classified, packaged,			
Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFERC marked and labeled/placa Generator's/Offeror's Printed/	WM Pr Wear a OR'S CERTIFICATION: I hereby declare arded, and are in all respects in proper co Typed Name Import to U.S.	appropriate Personal Protestate that the contents of this consignment andition for transport according to applia	are fully and accurately cable international and representational and representations.	described above national govern	e by the proper s	shipping name, a	nd are classified, packaged,			
Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFERC marked and labeled/placa Generator's/Offeror's Printed/ 15. International Shipments Transporter Signature (for explications) Transporter Acknowledgm Transporter's Printed/Typed I	WM Pr Wear a OR'S CERTIFICATION: I hereby declare arded, and are in all respects in proper co Typed Name Import to U.S. ports only): nent of Receipt of Materials Name	that the contents of this consignment andition for transport according to appliance of the contents of the consignment of the contents of the consignment of the contents of the consignment of the contents of the consignment of the contents of the content	cape fully and accurately cable international and representations. U.S. Port of Date leading products.	described above national govern	e by the proper s mental regulation	shipping name, a	Month Day Y Month Day Y Month Day Y Month Day Y			
Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFERO marked and labeled/placa Generator's/Offeror's Printed/ 15. International Shipments Transporter Signature (for exilian transporter Acknowledger Transporter's Printed/Typed International Shipments Transporter's Printed/Typed International Shipments Transporter's Printed/Typed International Shipments	WM Pr Wear a OR'S CERTIFICATION: I hereby declare arded, and are in all respects in proper co Typed Name Import to U.S. ports only): nent of Receipt of Materials Name	that the contents of this consignment andition for transport according to appliance of the contents of the contents of the consignment and the contents of the	cape fully and accurately cable international and representations. U.S. Port of Date leading products.	described above national governing Justice eaving U.S.:	e by the proper s mental regulation	shipping name, a	Month Day Y			
Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFERC marked and labeled/placa Generator's/Offeror's Printed/ 15. International Shipments Transporter Signature (for ex. 16. Transporter Acknowledger Transporter's Printed/Typed International Shipments Transporter's Printed/Typed International Shipments Transporter's Printed/Typed International Shipments Transporter's Printed/Typed International Shipments Transporter's Printed/Typed International Shipments Transporter's Printed/Typed International Shipments	WM Pr Wear a OR'S CERTIFICATION: I hereby declare earded, and are in all respects in proper co Typed Name Import to U.S. ports only): nent of Receipt of Materials Name Name	that the contents of this consignment andition for transport according to appliance of the contents of the contents of the consignment and the contents of the	ure fully and accurately cable international and representational and re	described above national governing of entry/exit:	e by the proper s mental regulation	shipping name, a	Month Day Y Month Day Y Month Day Y Month Day Y			
Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFERC marked and labeled/placa Generator's/Offeror's Printed/ 15. International Shipments Transporter Signature (for existing the second sec	WM Pr Wear a OR'S CERTIFICATION: I hereby declare arded, and are in all respects in proper co Typed Name Import to U.S. ports only): nent of Receipt of Materials Name Name Output Out	that the contents of this consignment andition for transport according to appliance of the contents of the consignment of the contents of the consignment of the contents of the consignment of the contents o	ure fully and accurately cable international and representational and re	described above national governing of entry/exit:	e by the proper s mental regulation	shipping name, a	Month Day Y Month Day Y Month Day Y Month Day Y Month Day Y Month Day Y			
Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFERO marked and labeled/placa Generator's/Offeror's Printed/ 15. International Shipments Transporter Signature (for existence of the second of the	WM Pr Wear a OR'S CERTIFICATION: I hereby declare earded, and are in all respects in proper co Typed Name Import to U.S. ports only): nent of Receipt of Materials Name Name Oquantity Declarate of Properties Oquantity	that the contents of this consignment andition for transport according to appliance of the contents of the consignment of the contents of the consignment of the contents of the consignment of the contents o	ure fully and accurately cable international and representational and re	described above national governing of entry/exit:	e by the proper s mental regulation	shipping name, a	Month Day Y Month Day Y Month Day Y Month Day Y Month Day Y Month Day Y			
Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFERC marked and labeled/placa Generator's/Offeror's Printed/ 15. International Shipments Transporter Signature (for ex. 16. Transporter Acknowledge Transporter's Printed/Typed 19. Transporter's Printed/Typed 19. 17. Discrepancy 17a. Discrepancy Indication Signature Facility's Phone: 17b. Alternate Facility (or Generative Printed/Typed 19. Transporter's Printed/Typed 19. T	WM Pr Wear a OR'S CERTIFICATION: I hereby declare earded, and are in all respects in proper co Typed Name Import to U.S. ports only): nent of Receipt of Materials Name Name Oquantity Declarate of Properties Oquantity	that the contents of this consignment andition for transport according to appliance of the second se	ure fully and accurately cable international and regrature U.S. Port of Date leginature Residue Manifest Reference	described above national governing of entry/exit:	e by the proper s mental regulation	shipping name, a	Month Day Y 12 3 1 1 Month Day Y Month Day Y Month Day Y Full Rejection			

A	NONTIMEMODOUS	enerator ID Number	2. Page 1	of 3. Emergency Respor	nse Phone		racking Numb	er 9-1154- <i>10</i> 6
	5. Generator's Name and Mailing Add LAUSD 333 South Beaudry Ave Generator's Phone: (213) 241-	e, Los Angeles, CA 90		Generator's Site Address David Starr Jore 2265 E 103rd S	dan High	School		
	6. Transporter 1 Company Name	in Imm	3000			U.S. EPA ID	Number	
l	7. Transporter 2 Company Name		Spen -			U.S. EPA IC	Number	
	8. Designated Facility Name and Site Waste Management Sin 2801 Madera Rd., Sim	mi Valley i Valley CA 93065				U.S. EPA ID	Number	
l	Facility's Phone: (805) 579-72	.07		10 Co	ntainers		140.1163	
	9. Waste Shipping Name and D	Description		No.	Type	11. Total Quantity	12. Unit Wt./Vol.	
GENERATOR -	Non-Hazardous S	Soil		001	DT	18	Y	
- GENE	2.							
	3,							
	4.							
	13. Special Handling Instructions and Soil: 95 - 100% Debris: 0 - 5%	WM Prof	file #641943CA propriate Personal Pr	otective Equipme	ent when l	nandling, a	s necessar	y
	 GENERATOR'S/OFFEROR'S CE marked and labeled/placarded, an Generator's/Offeror's Printed/Typed, N 	d are in all respects in proper cond	ition for transport according to ap	nt are fully and accurately of plicable international and residual and	described above national governi	e by the proper s mental regulation	hipping name, a s.	and are classified, packaged, Month Day Year
4	10 9 111	1	AUSD	andre	w M	edy		12 31 19
INT'L	Transporter Signature (for exports only		Export fro		entry/exit: eaving U.S.:	-		
TRANSPORTER	16. Transporter Acknowledgment of R Transporter T Printed/Typed Name Transporter 2 Printed/Typed Name	m Cobn		Signature	2			Month Day Year Month Day Year Month Day Year
TR/			4					
1	17. Discrepancy 17a. Discrepancy Indication Space	Quantity	Туре	Residue		Partial R	ejection	Full Rejection
ACILITY -	17b. Alternate Facility (or Generator)	e Number:	U.S. EPA II) Number				
DESIGNATED FACILITY	Facility's Phone: 17c. Signature of Alternate Facility (or	Generator)						Month Day Year
DES								
V	18. Designated Facility Owner or Ope Printed/Typed Name	rator: Certification of receipt of mat	erials covered by the manifest ex	cept as noted in Item 17a Signature	10			Month Day Year

WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of	3. Emergency Respor		V	Tracking Num VMSV-1	9-1154-164
	ng Address 7 Ave, Los Angeles, CA 241-4260 Attn: Saman			Generator's Site Address David Starr Jore 2265 E 103rd S	dan High	School		2
ransporter 1 Company Nar						U.S. EPA II) Number	
ansporter 2 Company Nar						U.S. EPA ID	Number	
esignated Facility Name a	ad Cita Address					U.S. EPA ID	Number	
Vaste Manageme	nt Simi Valley Simi Valley CA 93065	j				N/A	, italiasi	
9. Waste Shipping Nam				10. Co	ntainers	11. Total	12. Unit	
1.				No.	Туре	Quantity	Wt./Vol.	
200					100			
Non-Hazard	ous Soil			001	DT	18	Y	
2,								
3.								
4.								
Special Handling Instruction		Profile #641943C						
Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5% SENERATOR'S/OFFERO narked and labeled/placar erator's/Offeror's Printed/Tollacar eratory/Offeror's WM F Wear R'S CERTIFICATION: I hereby decla ded, and are in all respects in proper typed Name Importo U.S. orts only): ent of Receipt of Materials	r appropriate Pers	consignment a	are fully and accurately of able international and remains a control of the contr	described abov	e by the proper s	hipping name,		
Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5% GENERATOR'S/OFFERO marked and labeled/placar erator's/Offeror's Printed/Tourish insporter Signature (for exp Transporter Acknowledgm isporter Printed/Typed N	WM F Wear R'S CERTIFICATION: I hereby decla ded, and are in all respects in proper lyped Name Importo U.S. orts only): ent of Receipt of Materials are All All All All WM F	re that the contents of this condition for transport according	consignment a consignment a cording to applic Sig	are fully and accurately of able international and remains a control of the contr	described above national government of the control	e by the proper s	hipping name,	and are classified, packaged, Month Day Year
Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5% GENERATOR'S/OFFERO marked and labeled/placare rator's/Offeror's Printed/Topenary remaining Sporter Signature (for exp Transporter Acknowledgm sporter 1 Printed/Typed No	WM F Wear R'S CERTIFICATION: I hereby decla ded, and are in all respects in proper lyped Name Importo U.S. orts only): ent of Receipt of Materials are All All All All WM F	re that the contents of this condition for transport according	consignment a consignment a cording to applic Sig	ure fully and accurately cable international and repart of the cable international and repart of the cable international and repart of the cable in	described above national government of the control	e by the proper s	hipping name,	and are classified, packaged, Month Day Year 2 3 9
Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5% SENERATOR'S/OFFERO narked and labeled/placar erator's/Offeror's Printed/T whernational Shipments sporter Signature (for exp Transporter Acknowledgm sporter 1 Printed/Typed N Discrepancy	WM F Wear R'S CERTIFICATION: I hereby decladed, and are in all respects in proper lyped Name Importo U.S. orts only): ent of Receipt of Materials arne Allowed ame	re that the contents of this condition for transport according	consignment a consignment a cording to applic Sig	ure fully and accurately cable international and repart of the cable international and repart of the cable international and repart of the cable in	described above national government of the control	e by the proper s	hipping name, s.	and are classified, packaged, Month Day Year 2 3 9
Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5% GENERATOR'S/OFFERO marked and labeled/placar erator's/Offeror's Printed/Toursernational Shipments resporter Signature (for exp Transporter Acknowledgm isporter 1 Printed/Typed N Discrepancy Discrepancy Indication Signature	WM F Wear R'S CERTIFICATION: I hereby decla ded, and are in all respects in proper lyped Name Impod to U.S. orts only): ent of Receipt of Materials ame Quantity	re that the contents of this condition for transport according LAUST	consignment a consignment a cording to applic Sig	ure fully and accurately cable international and remainder. U.S. Port of Date le	described abovernational governational gover	e by the proper s	hipping name, s.	and are classified, packaged, Month Day Year 2 3 9 Month Day Year Month Day Year
Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5% GENERATOR'S/OFFERO	WM F Wear R'S CERTIFICATION: I hereby decla ded, and are in all respects in proper lyped Name Impod to U.S. orts only): ent of Receipt of Materials ame Quantity	re that the contents of this condition for transport according LAUST	consignment a consignment a cording to applic Sig	ure fully and accurately cable international and repart of pate le	described abovernational governational gover	e by the proper smental regulation	hipping name, s.	and are classified, packaged, Month Day Year 2 3 9 Month Day Year Month Day Year
Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5% SENERATOR'S/OFFERO marked and labeled/placar erator's/Offgror's Printed/T printed/Typed Notes and the sporter Signature (for exp reansporter Acknowledgm sporter 2 Printed/Typed Notes and the sporter Signature (for exp reansporter Acknowledgm sporter 2 Printed/Typed Notes and the sporter Signature (for exp reansporter Acknowledgm sporter 2 Printed/Typed Notes and the sporter Signature (for exp reansporter Acknowledgm sporter 2 Printed/Typed Notes and the sporter Signature (for exp reansporter Acknowledgm sporter 2 Printed/Typed Notes and the sporter Signature (for exp reansporter Acknowledgm sporter 2 Printed/Typed Notes and the sporter Signature (for exp reansporter Acknowledgm sporter 2 Printed/Typed Notes and the sporter Signature (for exp reansporter Acknowledgm sporter Signature (for exp reansporter Acknowledgm) sporter 3 Printed/Typed Notes and the sporter Signature (for exp reansporter Acknowledgm) sporter 5 Printed/Typed Notes and the sporter Signature (for exp reansporter Acknowledgm) sporter 5 Printed/Typed Notes and the sporter Signature (for exp reansporter Acknowledgm) sporter 5 Printed/Typed Notes and the sporter Signature (for exp reansporter Acknowledgm) sporter 5 Printed/Typed Notes and the sporter Signature (for exp reansporter Acknowledgm) sporter 5 Printed/Typed Notes and the sporter Signature (for exp reansporter Acknowledgm) sporter 5 Printed/Typed Notes and the sporter Signature (for exp reansporter Signature (fo	WM F Wear R'S CERTIFICATION: I hereby decla ded, and are in all respects in proper typed Name Importo U.S. orts only): ent of Receipt of Materials arne Authorized Quantity	re that the contents of this condition for transport according LAUST	consignment a consignment a cording to applic Sig	ure fully and accurately cable international and repart of pate le	described abovernational governational gover	e by the proper smental regulation	hipping name, s.	and are classified, packaged, Month Day Year 2 3 9 Month Day Year Month Day Year

A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2, Page 1	of 3. Emergency Respon		V		9-1154- <i>[0]</i>	
		ing Address y Ave, Los Angeles, CA 9 241-4260 Attn: Samanth		Generator's Site Addres David Starr Jord 2265 E 103rd St	lan High	School		1	
	Transporter 1 Company Na	Giosand &				U.S. EPA ID	Number		
	7. Transporter 2 Company Na	me (105000)	AVIIO. TYDIVIE	2	U.S. EPA ID Number				
	8. Designated Facility Name a	nd Site Address				U.S. EPA ID	Number		
	Waste Manageme 2801 Madera Rd., Facility's Phone: (805) 5'	Simi Valley, CA 93065				N/A			
ı	9. Waste Shipping Nam			1	ntainers	11. Total	12. Unit		
l	1.			No.	Туре	Quantity	Wt./Vol.		
GENERATOR	Non-Hazard	lous Soil		001	DT	18	Y		
- GENI	2.								
	3.								
	4								
	40 Consideration Instruction	Additional Information							
	13. Special Handling Instruction Soil: 95 - 100%		ofile #641943CA						
	Debris: 0 - 5%	Wear a	appropriate Personal Pr	rotective Equipme	ent when l	nandling, a	s necessa	ry	
		PA'S CERTIFICATION: I hereby declare rded, and are in all respects in proper co						, and are classified, packaged,	
¥		Typed Name Codujus for Gr	tu sp	Signatur	, M.	4		Month Day Year 12 31 19	
INT'L	15. International Shipments Transporter Signature (for exp	Definition of the U.S. ports only):	Export fr		entry/exit: eaving U.S.:				
REER	16. Transporter Acknowledgm Transporter 1 Printed/Typed N	lams — 1	. 1.11	Signature	_	1	, 11	Month Day Year	
TRANSPORTER	Transporter 2 Printed/Typed N	SorgeCV	inchilla	Signature	de	web	lh	12 31 19 Month Day Year	
TRA									
1	17. Discrepancy 17a. Discrepancy Indication S	pace Quantity	Туре	Residue		Partial R	eiection	Full Rejection	
		,		Manifest Reference	e Number:				
LITY	17b. Alternate Facility (or Gen	erator)		William Co. Francisco	7,011,00	U.S. EPA IC) Number		
FACI	Facility's Phone:	7.1.2.				1			
DESIGNATED FACILITY	17c. Signature of Alternate Fa	icility (or Generator)						Month Day Year	
- DESIG									
		r or Operator: Certification of receipt of n	naterials covered by the manifest e	xcept as noted in Item 17a					
V	Printed/Typed Name	TAYLOR		Signature	C	XT	4	Month Day Year	

1	NON-HAZARDOUS 1. Generator ID Number WASTE MAÑIFEST N/A	2. Page 1 of	3. Emergency Respon	se Phone		racking Num VMSV-1	9-1154- <i>[00</i>
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017		Generator's Site Addre David Starr Jord 2265 E 103rd St	dan High	School		
	Generator's Phone: (213) 241-4260 Attn: Samantha Han 6. Transpoter 1 Company Name	Fine	11-3		U.S. EPA ID	Number	
	7. Transporter 2 Company Name	TRUCKIN	19		U.S. EPA ID	Number	
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065				U.S. EPA ID	Number	
	Facility's Phone: (805) 579-7267		10.00	ntainers	N/A	Takana T	-
	9. Waste Shipping Name and Description		No.	Туре	11. Total Quantity	12. Unit Wt./Vol.	
GENERATOR -	1. Non-Hazardous Soil		0.01	ът	18	Y	
- GENE	Non-Hazardous Son		001	DT	10	1	
	3.						
	4.						
	Soil: 95 - 100% WM Profile #6 Debris: 0 - 5% Wear appropri 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the comarked and labeled/placarded, and are in all respects in proper condition for	riate Personal Pro	are fully and accurately of	described above	e by the proper s	hipping name,	25 ·
*	Generator's Offerors Printed Typed Name Andrew Modrey In LA		ignature and re	~ M	4		Month Day Year /2 3/ /9
INT'L	15. International Shipments Import to U.S. Transporter Signature (for exports only):	Export from		entry/exit:	9		7
_	Transporter Acknowledgment of Receipt of Materials		Daje is	aving 0.0			
TRANSPORTER	Transpoder 1 Printed/Typed Name		ignature	The	/		Month Day Year 12 31 19
FRAN	Transporter 2 Printed/Typed Name	S	ignature				Month Day Year
A	17. Discrepancy						
Î	17a. Discrepancy Indication Space Quantity	Туре	Residue		Partial R	ejection	Full Rejection
- YT	17b. Alternate Facility (or Generator)		Manifest Reference	e Number:	U.S. EPA II	Number	
ACILI	Facility Disease				T.		
DESIGNATED FACILITY	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)	- 1			L		Month Day Year
- DESIG							
	18. Designated Facility Owner or Operator: Certification of receipt of materials co	overed by the manifest exce	ept as noted in Item 17a				
*	LESLIE TAYLOR	S	ignature		XT		Month Day Year

1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Page 1 o	of 3. Emergency Respor	nse Phone	4. Waste	Tracking Numb	er 9-1154- <i>[6]</i>
	5. Generator's Name and Mail LAUSD 333 South Beaudry Generator's Phone: (213) 6. Transporter 1 Company Na	y Ave, Los Angeles, CA 90 241-4260 Attn: Samantha	Han A	Generator's Site Addr David Starr Jore 2265 E 103rd S	dan High	than mailing add	CA 90002	
	GNI	sand Inch	July 10	new	0			
П	7. Transporter 2 Company Na	me U		- '		U.S. EPA II	Number	
	8. Designated Facility Name a					U.S. EPA II	Number	
	Waste Manageme 2801 Madera Rd., Facility's Phone: (805) 57	Simi Valley CA 93065				N/A		
li	9. Waste Shipping Nan			10. Co	ntainers	11. Total	12. Unit	
	1.	ic and bosonphon		No.	Туре	Quantity	Wt./Vol.	
TOR								
GENERATOR	Non-Hazard	lous Soil		001	DT	18	Y	
GEN	2,							
	3							
	4.				-			-
Ш								
	13. Special Handling Instruction	one and Additional Information			1			
	marked and labeled/placar	IR'S CERTIFICATION: I hereby declare the declare the declare and are in all respects in proper con	dition for transport according to app	are fully and accurately discount in the fully and accurately discount in the full in the	described abov	e by the proper s	shipping name, a	
INT'L *	Generator's/Offerer's Printed/ 15. International Shipments	Moduin fu Moduin fu Import to U.S.	LAUSD		entry/exit:	Not	_	Month Day Year 1/2 3/1 1/7
-	Transporter Signature (for exp 16. Transporter Acknowledge)			Date le	eaving U.S.:			
TRANSPORTER	Transporter 2 Printed/Typed N	and De	7/1)	Signature	lans	B		Month Day Year 12 31 (8
TRAP	Transporter 2 Printed/Typed N	varie (Signature				Month Day Year
A	17, Discrepancy							
	17a. Discrepancy Indication S	pace Quantity	Туре	Residue		Partial R	ejection	Full Rejection
CILITY -	17b. Alternate Facility (or Gen	erator)		Manifest Reference	e Number;	U.S. EPA II	Number .	
D FA	Facility's Phone:	1111 / 0						
VATE	17c. Signature of Alternate Fa	icility (or Generator)	İ					Month Day Year
- DESIGNATED FACILITY	1		*	0				
	18. Designated Facility Office Printed/Typed Name	or Operator: Certification of receipt of ma		ept as poted in Item 17a Signature	1			Month Day Yes
169	9-BLC-O 6 10498 (Re	v.(9/09)	X	He .		DESIGNAT	ED FACIL	ITY TO GENERATOR
	~			1				

A	NON-HAZARDOUS 1. Generator ID Number WASTE MANIFEST N/A	2	1	mergency Respon		V		9-1154-089
	5. Generator's Name and Mailing Address LAUSD — 333 South Beaudry Ave, Los Angele		Dav	erator's Site Addre id Starr Jord 5 E 103rd S	dan High	School		
Y	Generator's Phone: (213) 241-4260 Attn: S 6. Transporter 1 Company Name The state of the state	samanua Han				U.S. EPA ID	Number	
	7. Transporter 2 Company Name					U.S. EPA ID	Number	
	B. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA	93065				U.S. EPA ID	Number	
ı,	Facility's Phone: (805) 579-7267			10.00	atalassa	N/A	1	
	9. Waste Shipping Name and Description			No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
ATOR -	1.							
GENERATOR	Non-Hazardous Soil			001	DT	18	Y	
Ĭ								
	3.							
	4.							
				11				
	Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I her marked and labeled/placarded, and are in all respects	WM Profile #641943CA Wear appropriate Person eby declare that the contents of this co in proper condition for transport accord	nal Protecti	ly and accurately of	described above	by the proper s	hipping name,	Y.
*	Generator's/Offeror's Printed/Typed Name		Signatur	A	21	1	_	Month Day Year
INT'L	15. International Shipments Import to U.S.		Export from U.S.	Port of	entry/exit:	8		
	Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials			Date le	eaving U.S.:			
TRANSPORTER	Transporter 1 Printed/Typed Name	1	Signatur	е				Month Day Year
ANSP	Transporter 2 Printed/Typed Name	lan	Signatur	e				Month Day Year
TR/								
1	17. Discrepancy 17a. Discrepancy Indication Space Quantity	Туре		Residue		Partial R	ejection	Full Rejection
				Manifest Reference	e Number:			
LITY	17b. Alternate Facility (or Generator)					U.S. EPA I	Number	
FACI	Facility's Phone:					1		
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)		- Ť-					Month Day Year
- DESIG								
	18. Designated Facility Owner or Operator: Certification of	receipt of materials covered by the ma			14	, , ,	4	
4	Printed/Typed Name	Gran)	Signatur	e /	M			Month Day Year

	/	2	1	\sim) /	1/	
NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Page 1/0	f 3. Emergency Respon	nse Phone	4. Waste 7	racking Numb VMSV-19	er 9-1154- <i>08</i> 7
	ng Address Ave, Los Angeles, CA 9 241-4260 Attn: Samanth		Generator's Site Addres David Starr Jore 2265 E 103rd S	dan High	than mailing add School	ress)	
6. Transporter 1 Company Nar	ma	TINGS T	01/1	=-1	U.S. EPA ID	Number	
7. Transporter 2 Company Nar	ne for fire	1 16V S	12/2	-	U.S. EPA ID	Number	
8. Designated Facility Name ar Waste Manageme 2801 Madera Rd., Facility's Phone: (805) 57	nt Simi Valley Simi Valley CA 93065				U.S. EPA ID	Number	
			10. Co	ntainers	11. Total	12. Unit	
9. Waste Shipping Nam	e and Description		No.	Туре	Quantity	Wt./Vol.	
Non-Hazard	ous Soil		001	DT	18	Y	
2.							
3.							
4.							
13. Special Handling Instructio	Address of later street						
marked and labeled/placare	Wear a R'S CERTIFICATION: I hereby declare ded, and are in all respects in proper co	ndition for transport according to app	are fully and accurately of licable international and	described above	e by the proper s	hipping name, a	and are classified, packaged,
Generator's/Offeror's Printed/T	yeed Name Gilles no for L Import to U.S.	AUSD Export from	Signature Surgh	entry/exit:	ledy		Month Day Year 12 31 19
The state of the s	orts only): ent of Receipt of Materials			eaving U.S.:			Month Day Year
16. Transporter Acknowledgme Transporter 1 Printed/Typed N Transporter 2 Printed/Typed N	GARI	1/2.	Signature	9	1./		Month Day Year Z 3 45 Month Day Year
17. Discrepancy						_	
17a. Discrepancy Indication Sp	pace Quantity	Туре	Residue		Partial R	ejection	Full Rejection
17b. Alternate Facility (or Gene	erator)		Manifest Reference	e Number:	U.S. EPA II) Number	
Facility's Phone: 17c. Signature of Alternate Facility	cility (or Generator)	1					Month Day Year
18. Designated Facility Owner Printed/Typed Name	or Operator: Certification of receipt of m	CONTRACTOR OF THE PROPERTY	ept as noted in Item 17a Signature	M	1/11		Month Day Year

E14355 M. 7499 4. Waste Tracking Number WMSV-19-1154- 0 88 2. Page 1 of NON-HAZARDOUS WASTE MANIFEST 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) David Starr Jordan High School LAUSD 2265 E 103rd Street, Los Angeles, CA 90002 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han U.S. EPA ID Number 6. Transporter 1 Company Name ERNANDIZ 7. Transporter 2 Company Name U.S. EPA ID Number U.S. EPA ID Number 8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 (805) 579-7267 N/A 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Wt./Vol. Quantity Type Non-Hazardous Soil 001 DT 18 Y 3. 13. Special Handling Instructions and Additional Information Soil: 95 - 100% WM Profile #641943CA Debris: 0 - 5% Wear appropriate Personal Protective Equipment when handling, as necessary 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Generator's/Offeror's Printed/Typed Name Signature Month Day Year 15. International Shipments Export from U.S. Port of entry/exit: Date leaving U.S. Month Day Year 31 Туре Quantity Residue Full Rejection Partial Rejection

Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name 17. Discrepancy 17a. Discrepancy Indication Space Manifest Reference Number: 17b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 17c. Signature of Alternate Facility (or Generator) Day Month Year

Printed/Typed Name

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

GENERATOR

INT

TRANSPORTER

DESIGNATED FACILITY

1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Page	1 of 3. Emerge		nse Phone	4. Waste 7	racking Numb	9-1154- <i>090</i>		
		y Ave, Los Angeles, CA 241-4260 Attn: Samant		David S	tarr Jor	dan High	han mailing add School Angeles, (
	6. Transporter 1 Company Nar	me /	Y				U.S. EPA ID	Number			
	7 T No	Diosand	Enviro. Tr	ans			ILC EDAID	Munker			
	7. Transporter 2 Company Nar	ne					U.S. EPA ID Number				
	Designated Facility Name are	nd Site Address					U.S. EPA ID	Number			
	Waste Managemer 2801 Madera Rd., (805) 57	Simi Valley CA 93065					N/A				
	Facility's Phone: (805) 57	19-1201		-	40.0	Leste on 1		I near I			
	9. Waste Shipping Nam	ne and Description		-	No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.			
Ţ	1.				140.	Type		1,10,10,1			
GENERATOR	Non-Hazard	ous Soil			001	DT	18	Y			
GENE	2,				10,0		1727				
1											
1	3,										
١											
	4.	4.									
				- 1							
	13. Special Handling Instructions and Additional Information										
	13. Special Handling Instructions and Additional Information Soil: 95 - 100% WM Profile #641943CA										
	Boll. 95 - 10070	VV IVI I	10IIIC #041943CA								
K	Debris: 0 - 5%	Wear	appropriate Personal I	Protective E	quipme	ent when h	andling, a	s necessar	У		
1	14. GENERATOR'S/OFFERO	R'S CERTIFICATION: I hereby declare	e that the contents of this consigni	nent are fully and	accurately	described above	by the proper s	hinning name	and are classified nackaged		
١,	marked and labeled/placare	ded, and are in all respects in proper of	condition for transport according to	applicable interna	ational and r	ational government	nental regulation	S.			
V		Modure ty	LAU SD	Signature	righ	en V	24		Month Day Year		
INT	15. International Shipments	Importuo U.S.	Export	from U.S.	Port of	entry/exit:	a				
	Transporter Signature (for expense)				Date le	eaving U.S.:					
TER	16. Transporter Acknowledgme Transporter 1 Printed/Typed N	lame	n1	Signature		- 34	/	11.	Month Day Year		
POF		Toral (princhille		1	-6	mul	11/	1/2 3/19		
TRANSPORTER	Transporter 2 Printed/Typed N	lame	200 PACE PARTIE	Signature	,			100	Month Day Year		
1	17 Diggrange										
1	17. Discrepancy 17a. Discrepancy Indication Sp	pace	Пас		2.27	_					
П		Quantity	Ш Туре		Residue		Partial R	ejection	Full Rejection		
J				Manife	est Reference	e Number:					
JITY.	17b. Alternate Facility (or Gene	erator)				4.44	U.S. EPA ID	Number :			
ACIL	C. W. I. Div.						1				
EDF	Facility's Phone: 17c. Signature of Alternate Fac	cility (or Generator)					1		Month Day Year		
DESIGNATED FACILITY		1.56.7176.10.4									
ESIG											
- D											
	18. Designated Facility Owner	or Operator: Certification of receipt of	materials covered by the manifest	except as noted i	n Item 17a			/			
	Printed/Typed Name	m m	A	Signature	101	111	1/11	7	Month Day Year		
*		11/9/	13ray	1	11	11	1/1/		12 3/19		

REMOVAL ACTION COMPLETION REPORT DAVID STARR JORDAN SENIOR HIGH SCHOOL 2265 EAST 103RD STREET LOS ANGELES, CALIFORNIA PART 2 of 4

Prepared for

Andrew Modugno
Los Angeles Unified School District
Office of Environmental Health and Safety
333 South Beaudry Avenue, 21st Floor
Los Angeles, California 90017

Prepared by

Terraphase Engineering Inc. 18401 Von Karman Ave, Suite 410 Irvine, California 92612

June 1, 2020

Project Number S030.016.004



	GF 104-4 x	P17895		44	1390	255	
A	NON-HAZARDOUS 1. Generator ID Number WASTE MANIFEST	2. Page 1 of 3. En	ergency Respor		4. Waste J	racking Numi VMSV-I	9-1154-693
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 (213) 241-4260 Attn: Samantha Han Generator's Phone:				than mailing addi School Angeles, C	ress)	
	6. Transporter 1 Company Name GIOSAND ENV	1			U.S. EPA ID	Number	
	7. Transporter 2 Company Name				U.S. EPA ID	Number	
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 (805) 579-7267 Facility's Phone:				U.S. EPA ID	Number	
	9. Waste Shipping Name and Description		10. Co	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
GENERATOR -	1. Non-Hazardous Soil		001	DT	18	Y	
GENE	3.						
	4. 13. Special Handling Instructions and Additional Information Soil: 95 - 100% WM Profile #6 Debris: 0 - 5% Wear appropri	41943CA ate Personal Protectiv	e Equipme	ent when h	andling, as	s necessar	ry
TER INT'L	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the conmarked and labeled/placarded, and are in all respects in proper condition for treatment of the confidence of the confidenc	ntents of this consignment are fully ransport according to applicable in Signature	remational and n	described aboven lational government with the lating under the lating unde	by the proper sinental regulation:	hipping name, s.	and are classified, packaged, Month Day Year 12 31 19 Month Day Year
TRANSPORTER	Transporter 2 Printed/Typed Name	Signature	0			_	Month Bay / Year
A	17. Discrepancy 17a. Discrepancy Indication Space Quantity	Туре	Residue		Partial Re	ejection	Full Rejection
FACILITY -	17b. Alternate Facility (or Generator) Facility's Phone:	M	anifest Referenc	e Number:	U.S. EPA ID	Number	
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)	1.			1		Month Day Year
	Designated Facility Owner or Operator: Certification of receipt of materials cov.	vered by the manifest excent as no	ted in Item 17a				
*	Printed/Typed Name LES LIE TAYLOR	Signature		(8.7		Month Day Year 119

1	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A	2. Page 1 of	3. Emergency Respon	nse Phone	4. Waste	racking Nun VMSV-1	19-1154-09Z					
		y Ave, Los Angeles, CA 900 241-4260 Attn: Samantha 1	17	Generator's Site Addr David Starr Jor 2265 E 103rd S	dan High	School		2					
	6. Transporter Company Na					U.S. EPA ID	Number						
	CILOSAM		ental			U.S. EPA ID	Nontre						
	7. Transporter 2 Company Na	arne				U.S. EPA ID	Number						
	8. Designated Facility Name a	and Site Address				U.S. EPA ID	Number						
	Waste Manageme 2801 Madera Rd. (805) 5 Facility's Phone:	, Simi Valley, CA 93065 79-7267				N/A							
	9. Waste Shipping Nar	me and Description		10. Co	ontainers	11, Total	12. Unit						
	1.			No.	Туре	Quantity	Wt./Vol.						
GENERATOR	Non-Hazard	lous Soil		001	DT	18	Y						
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9	4.												
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		ons and Additional Information											
	Soil: 95 - 100% WM Profile #641943CA Debris: 0 - 5% Wear appropriate Personal Protective Equipment when handling, as necessary 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged,												
	marked and labeled/placa	arded, and are in all respects in proper conditi	on for transport according to appli	cable international and r	described abov national govern	e by the proper s mental regulation	hipping name s.						
\ \ \	Generator's/Offeror's Printed/	Moderan for LA	150	gnature	w Zu	lody		Month Day Year 12 31 19					
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ren	16. Transporter Acknowledgm Transporte 1 Printed/Typed 1		6:		_			Month Day Year					
TRANSPORTER	Transporter 2 Printed/Typed I	- CHINCHIL	in 1	gnature	Ch	elre	t-	Month Day Year 2 3 6 Month Day Year					
A	17. Discrepancy												
	17a. Discrepancy Indication S	Space Quantity	Туре	Residue	No.	Partial Re	ejection	Month Day Year					
- 7	17b. Alternate Facility (or Ger	nerator)		Manifest Reference	ce Number:	U.S. EPA ID) Number						
CILI						î							
D F	Facility's Phone: 17c. Signature of Alternate Fa	acility (or Generator)						Month Day Year					
SNATE		7											
- DESIGNATED FACILITY													
	18. Designated Facility Owne	er or Operator: Certification of receipt of mate	rials covered by the manifest exce	pt as noted in Item 17a									
	Printed/Typed Name	Matt	/ Si	gnature	11	110	-	Month Day Year					
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1	NON-HAZARDOUS 1. Generator ID Number WASTE MANIFEST N/A	2. Page 1 of 1	3. Emergency Respons		V	racking Numb	9-1154- 095					
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han	2	Generator's Site Addre David Starr Jord 2265 E 103rd St	lan High	than mailing add School	ress)	7.1					
	6. Transporter 1 Company Name Berny de		chine		U.S. EPA ID	Number						
	7. Transporter 2 Company Name	0 1100	ring		U.S. EPA ID	Number						
	Designated Facility Name and Site Address				U.S. EPA ID	Number						
	Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 Facility's Phone: (805) 579-7267				N/A							
	9. Waste Shipping Name and Description		10. Con		11. Total	12. Unit						
Į	1.		No.	Туре	Quantity	Wt./Vol.						
GENERATOR	Non-Hazardous Soil		001-	DT	18	Y						
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	13. Special Handling Instructions and Additional Information Soil: 95 - 100% WM Profile #641943CA											
	Soil: 95 - 100% WM Profile # Debris: 0 - 5% Wear approp 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the or	riate Personal Prot	ire fully and accurately d	escribed above	e by the proper s	hipping name,						
V	marked and labeled/placarded, and are in all respects in proper condition for Generator's/Offeror's Printed/Typed Name Howavey Waldware And Lawrence	Sig	nature	ational government	nental regulation	S.	Month Day Year					
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	1 3 1 1 1		Date lea	aving U.S.:								
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A	17. Discrepancy 17a. Discrepancy Indication Space				_							
	Quantity	Туре	Residue Manifest Reference	o Number	Partial R	ejection	Full Rejection					
. YTI	17b. Alternate Facility (or Generator)		Warmest Helefello	s realities.	U.S. EPA ID	Number						
FACIL	Facility's Phone:				1							
TED	17c. Signature of Alternate Facility (or Generator)	7					Month Day Year					
DESIGNATED FACILITY												
- DES												
	18. Designated Facility Owner or Operator: Certification of receipt of materials of	overed by the marlifest excer	ot as noted in Item 17a									
A	Printed/Typed Name Loyer M	R 11	gnature				Month Day Year					

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A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Page	1 of 3. Emergency Respor	nse Phone	4. Waste 7	Tracking Numb	9-1154- 098			
11	5. Generator's Name and Mail	ing Address		Generator's Site Addre	ess (if different						
	Generator's Phone: (213)	y Ave, Los Angeles, CA 241-4260 Attn: Samar		David Starr Jore 2265 E 103rd S		Angeles, C	D	12			
	6. Transporter 1 Company Na	MAR	TIN'S	E-	/	U.S. EPA ID	Number				
	7. Transporter 2 Company Na	me /				U.S. EPA ID) Number				
	8. Designated Facility Name a Waste Manageme 2801 Madera Rd., Facility's Phone: (805) 5'	ent Simi Valley , Simi Valley, CA 9306:	5			,	Number				
H				10. Co	ntainers	11, Total	12. Unit				
П	Waste Shipping Nan	ne and Description		No.	Туре	Quantity	Wt./Vol.				
GENERATOR -	Non-Hazard	lous Soil		0.01	DT	18	Y				
- GENE	2.										
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	13. Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFERO marked and labeled/placation Generator's/Offeror's Printed/	WM Wea OR'S CERTIFICATION: I hereby declarded, and are in all respects in proper	r appropriate Personal I	nent are fully and accurately o	described above	e by the proper s	hipping name,	and are classified, packaged, Month Day Year			
INT'L	15. International Shipments Transporter Signature (for exp	Impert to U.S.				7		1			
	16. Transporter Acknowledgm			Date is	aring oron						
TRANSPORTER	Transporter 1 Printed/Typed N Transporter 2 Printed/Typed N	TARY	\angle	Signature Signature	67	K	_	1231 19			
A	17. Discrepancy		U.S. EPA ID Number U.S. EPA ID Number U.S. EPA ID Number 10. Containers								
	17a. Discrepancy Indication S	pace Quantity	Туре			Partial R	ejection	Full Rejection			
CILITY -	17b. Alternate Facility (or Gen	nerator)		Manifest Reference	e Number:	U.S. EPA II) Number				
DESIGNATED FACILITY	Facility's Phone: 17c. Signature of Alternate Fa	cility (or Generator)		1				Month Day Year			
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11	10 Decimented Facility Owner		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	THE RESERVE AND ADDRESS OF THE PARTY OF THE							

1	NON-HAZARDOUS WASTE MANIFEST 5. Generator's Name and Maili	1. Generator ID Number N/A ng Address	2. Page 1 of 1	3. Emergency Respon		V			096				
	LAUSD 333 South Beaudry Generator's Phone: (213)	Ave, Los Angeles, CA 90	0017	David Starr Jor 2265 E 103rd S	dan High	School	da.i.t						
	6. Transporter 1 Company Nar	breva Tros	pol			U.S. EPA ID) Number						
	7. Transporter 2 Company Nar	me				U.S. EPA ID) Number						
	8. Designated Facility Name at Waste Manageme 2801 Madera Rd., Facility's Phone: (805) 57	nt Simi Valley Simi Valley, CA 93065				U.S. EPA ID) Number	-19-1154- 096 -19-1154- 096					
	9. Waste Shipping Nam	A CANADA NA		10. Co	ontainers Type	11. Total Quantity	12. Unit Wt./Vol.						
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GENERATOR	Non-Hazard	ous Soil		001	DT	18	Y	-					
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	Debris: 0 - 5% 14. GENERATOR'S/OFFERO marked and labeled/placar	Wear a	ppropriate Personal Pro-	are fully and accurately	described abov	e by the proper s	shipping name, a		d, packaged,	1			
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A	17. Discrepancy												
	17a. Discrepancy Indication S	Quantity	Туре	Residue Manifest Reference	ca Number	Partial R	lejection	□ F	ull Rejection				
LITY .	17b. Alternate Facility (or Gen	erator)		Walliest Helefell	ce (valide).	U.S. EPA II	Month Day Yar Partial Rejection						
ED FACI	Facility's Phone: 17c. Signature of Alternate Fa	cility (or Generator)				1		Month	Day Y	/ear			
· DESIGNATED FACILITY													
	18. Designated Facility Owner Printed/Typed Name	or Operator: Certification of receipt of m				11	11.	Month	Day \	Vear			
*	r inteur ryped Name	Molf	6ra4 1	gnature	W	M		1/2	31/1	Year 9			

MONTIMEMODOUS	enerator ID Number N/A	2. Page	a 1 of 3. Emergency Respon		V		er 9-1154- 027
5. Generator's Name and Mailing Add LAUSD 333 South Beaudry Ave Generator's Phone: (213) 241-	e, Los Angeles, CA 90	0017 a Han	Generator's Site Addre David Starr Jord 2265 E 103rd S	dan High	School		•
6. Transporter 1 Company Navie	CRINE	116-3			U.S. EPA IC	Number	
7. Toposporter 2 Company Name					U.S. EPA ID) Number	
Designated Facility Name and Site Waste Management Si: 2801 Madera Rd., Sim Facility's Phone: (805) 579-72	mi Valley i Valley CA 93065				U.S. EPA IC	Number	
9. Waste Shipping Name and I			10. Co	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
Non-Hazardous S	Sail				1.0	7/	
2.	2011		001	DT	18	Y	
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13. Special Handling Instructions and	Additional Information						
Debris: 0 - 5% 14. GENERATOR'S/OFFEROR'S CE marked and labeled/placarded, an Generator's/Offeror's Printed/Typed by	RTIFICATION: I hereby declare the	ppropriate Personal I	nent are fully and accurately of	described abov	e by the proper s	hipping name, a	
15. International Shipments Transporter Signature (for exports only	Imported U.S.			entry/exit:	7		1231 17
15. International Shipments Transporter Signature (for exports onl 16. Transporter Acknowledgment of P Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name			Signature	aving 0.0.			Month Say, Yes
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17. Discrepancy 17a. Discrepancy Indication Space	Quantity	Туре	Residue		Partial R	ejection	Full Rejection
17b. Alternate Facility (or Generator)			Manifest Reference	e Number:	U.S. EPA ID) Number	
17b. Alternate Facility (or Generator) Facility's Phone: 17c. Signature of Alternate Facility (or	r Generator)		1		1-		Month Day Ye
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18. Designated Faulity Owner or Ope Printed/Types Marne	erator: Certification of receipt of ma	aterials covered by the manifest	except as noted in Item 17a Signature	-	A	1	Month Days Ye
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1	NON-HAZARDOUS 1. Generator ID Number N/A.	2. Page 1 of 1	Emergency Respor N/A	nse Phone	4. Waste V	Tracking Numb	9-1154- 09 /
	5. Generator's Name and Mailing Address LAÚSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han	D	Generator's Site Address Oavid Starr Jord 265 E 103rd S	dan High	School		
ľ	6. Transporter 1 Company Name HOSaud Environment	whole I	dus D	•	U.S. EPA ID) Number	
	7. Transporter 2 Company Name	DAJES JU	our St		U.S. EPA ID	Number	
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065				U.S. EPA ID) Number	
1	Facility's Phone: (805) 579-7267		10. Co	ntainers	N/A	12, Unit	
1	Waste Shipping Name and Description		No.	Туре	Quantity	Wt./Vol.	
GENERATOR -	1. Non-Hazardous Soil		001	DT	18	Y	
- GEN	2.						
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	Soil: 95 - 100% WM Profile #6. Debris: 0 - 5% Wear appropri 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the con marked and labeled/placarded, and are in all respects in proper condition for tr	ate Personal Prote	e fully and accurately of	described above	e by the proper s	hipping name, a	
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F	17. Discrepanes		/				
1	17a. Discrepancy Indication Space Quantity	Туре	Residue		Partial R	ejection	Full Rejection
7	17b. Alternate Facility (or Generator)		Manifest Reference	e Number:	U.S. EPA ID	Number	
FACILIT	Facility's Phone:				1		
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)	- 4					Month Day Year
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	18. Designated Facility Owner or Operator: Certification of receipt of materials cov Printed/Typed Name			111	110		Month Day Year
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A	NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number N/A	2. Page 1 of 1	3. Emergency Respon		WMSV-19-1154- 094						
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017		Generator's Site Address David Starr Jord 2265 E 103rd St	lan High	School						
h	Generator's Phone: (213) 241-4260 Attn: Sarpantha Han 6. Transporter 1 Company Name SIO SAW ENI/IOYMEN				U.S. EPA ID	Number					
ľ	7. Transporter 2 Company Name				U.S. EPA ID	Number					
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065				U.S. EPA ID	Number					
И	Facility's Phone: (805) 579-7267		10. Cor	ntainers	11. Total	12. Unit					
	Waste Shipping Name and Description		No.	Туре	Quantity	Wt./Vol.					
GENERATOR -	L.		001	D. W.	1.0	Y					
- GENEF	Non-Hazardous Soil		001	DT	18						
	3.										
	4.										
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the commarked and labeled/placarded, and are in all respects in proper condition for triggerator's/Offerpr's Printed/Typed/Name	tate Personal Protesters of this consignment a ransport according to applic	are fully and accurately deable international and n	described above	e by the proper s nental regulation	hipping name,	and are classified, packaged, Month Day Year				
7	15. International Shipments Import to U.S.	Export from t		entry/exit:	con		12 31 17				
INT		Export from		aving U.S.:							
TER	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name	Sin	nature /		10		Month Day Year				
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A	17. Discrepancy	1									
	17a. Discrepancy Indication Space Quantity	Туре	Residue		Partial R	ejection	Full Rejection				
-	17b. Alternate Facility (or Generator)		Manifest Reference	e Number:	U.S. EPA ID	Number					
- rAcia	Facility's Phone:										
DESIGNALE	17c. Signature of Alternate Facility (or Generator)						Month Day Year				
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	18. Designated Facility Owner or Operator: Certification of receipt of materials cov Printed/Typed Name		ot as noted in Item 17a gnature	11/1	The		Month Day Year				
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A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Page 1 of 1	N/A		V		9-1154-086
	Generator's Phone: (213)	y Ave, Los Angeles, CA 90 241-4260 Attn: Samantha	0017 a Han	Generator's Site Addre David Starr Jord 2265 E 103rd St	lan High S	School Angeles, C	CA 90002	
	6. Transporter / Company Na	TRUCKIN	6 116-	-3		U.S. EPA ID) Number	
	7. Transporter 2 Company Na	me				U.S. EPA ID) Number	
1	8. Designated Facility Name a					U.S. EPA ID) Number	
	Waste Manageme 2801 Madera Rd., Facility's Phone: (805) 57	Simi Valley, CA 93065				N/A		
	9. Waste Shipping Nam			10, Cor No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
- HO	1.							
GENERATOR	Non-Hazard	lous Soil		001	DT	18	Y	
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		WM Pro Wear a		are fully and accurately o	described above	e by the proper s	chipping name,	
V	Generator's/Offeror's Printed/			gnature	ational government	mental regulation	is.	Month Day Year
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1	17. Discrepancy Indication S	pace Quantity	Туре	Residue	o Markan	Partial R	ejection	Full Rejection
ACILITY -	17b. Alternate Facility (or Gen	erator)		Manifest Referenc	e Number:	U.S. EPA IC) Number	
ATED F	Facility's Phone: 17c. Signature of Alternate Fa	cility (or Generator)						Month Day Year
- DESIGNATED FACILITY								1 1 1
	18. Designated Facility Owner Printed/Typed Name	r or Operator: Certification of receipt of m		pt as noted in Item 17a gnature	/	6	1	Month Day Year
16	9-BLC-O 6 10498 (Re	WHEN N	1 Collus		1	DESIGNAT	ED FACI	LITY TO GENERATOR

1	NON-HAZARDOUS 1. Generator ID Number N/A	2. Page 1 of	3. Emergency Respor	nse Phone	4. Waste 7	racking Num VMSV-1	9-1154-085
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han		Generator's Site Addre David Starr Jore 2265 E 103rd S	dan High	School		1
ľ		17	7		U.S. EPA ID	Number	
	7. Transporter 2 Company Name 7. Transporter 2 Company Name	- #	7-		U.S. EPA ID	Number	
	The state of the s					(Tollies)	
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 (805) 579-7267 Facility's Phone:				U.S. EPA ID	Number	
ľ	Waste Shipping Name and Description		10. Co	ntainers	11. Total	12. Unit	
	1.		No.	Туре	Quantity	Wt./Vol.	
GENERATOR	Non-Hazardous Soil		0 0 1	DT	18	Y	
- GEN	2.						
	3.						
þ	4.			+			
Ų	13. Special Handling Instructions and Additional Information			1			
	Soil: 95 - 100% WM Profile #64: Debris: 0 - 5% Wear appropriat		ective Equipme	ent when l	nandling, a	s necessa	ry
	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contermarked and labeled/placarded, and are in all respects in proper condition for transport.	nts of this consignment a report according to applic	are fully and accurately cable international and r	described abov national govern	e by the proper s mental regulation	hipping name, s.	and are classified, packaged,
¥	Generator's/Offeror's Printed/Typed Name Andrew House 15. International Shipments		gnature Enches	-	ody	_	Month Day Year 12 29 19
INT	Transporter Signature (for exports only):	Export from		entry/exit: eaving U.S.:			
	16. Transporter Acknowledgment of Receipt of Materials			aring oron			
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TRA	and the state of t						
4	17. Discrepancy						
	17a. Discrepancy Indication Space Quantity	Туре	Residue Manifest Reference	re Number	Partial R	ejection	Full Rejection
TY	17b. Alternate Facility (or Generator)		Walliest Helefelie	e ivolitoei.	U.S. EPA ID	Number	
ACILI					1		
ED F	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)						Month Day Year
NATE		1					
 DESIGNATED FACILITY 							
	18. Designated Facility Owner or Operator: Certification of receipt of materials covere	ed by the manifest excer	ot as noted in Item 17a				
	Printed/Typed Name		gnature	11	WM		Month Day Year
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A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of 1	3. Emergency Respor	nse Phone		racking Num VMSV-1	ber 9-1154-//	7
	5. Generator's Name and Maili	ng Address			Generator's Site Addr	ess (if different	than mailing add	ress)		
	LAUSD 333 South Beaudry Generator's Phone: (213)				avid Starr Jor 265 E 103rd S	_		CA 90002	1	
1	6. Transporter 1 Company Nar	ne	00 H2-	-10			U.S. EPA ID	Number		
	7. Transporter 2 Company Nar	HARO	W #2-	70			U.S. EPA ID	Numker	/	
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	8. Designated Facility Name as Waste Manageme 2801 Madera Rd.,	nt Simi Valley Simi Valley, CA	93065				U.S. EPA ID	Number		
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FACI	Facility's Phone:						Ĩ			
DESIGNATED FACILITY	17c. Signature of Alternate Fa	cility (or Generator)							Month	Day Year
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	18. Designated Facility Owner	or Operator: Certification of	receipt of materials covered by t	he manifest excent	as noted in Item 17a	7				
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AT .	AZARDOUS MAMIFEST	Generator ID Number N/A		2. Page 1 of	3. Emergency Respon	se Phone	4. Waste 7	Tracking Numb	per 9-1154- /	116
LAUSI 333 Soi	nth Beaudry	ng Address 7 Ave, Los Angeles, 0 241-4260 Attn: San			Generator's Site Addre David Starr Jord 2265 E 103rd S	lan High	School			
	rd Company Nov			1014			U.S. EPA ID	Number		
7. Transporte	er 2 Company Nar	me					U.S. EPA ID	Number		
Waste 2801 N		nt Simi Valley Simi Valley, CA 930	065				U.S. EPA ID) Number		
		e and Description			10. Cor No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.		
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18. Designat		or Operator: Certification of rece	ipt of materials covered by			/			(AL-A	Dec. V
Printed/Type 169-BLC-O 6	2 ~~	(, 9/09)		Sign	gnature		DESIGNAT	ED FACII	Menth	Day Year SENERATOR

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NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Page 1 of 3. E	mergency Respon	nse Phone		racking Number							
5. Generator's Name and Mail LAUSD	ing Address		erator's Site Addr id Starr Jor			ress)							
	/ Ave, Los Angeles, CA 90017 241-4260 Attn: Samantha Han		5 E 103rd S	Street, Los	Angeles, C								
	MOLIAS (SOR	1,5	~				9-1154- <i>[[S]</i>						
7. Transporter 2 Company Na					U.S. EPA ID	Number							
	nt Simi Valley Simi Valley, CA 93065				U.S. EPA ID	Number							
Facility's Phone: (805) 57	and I was lot a		10. Co	ontainers	N/A	12. Unit							
9. Waste Shipping Nam	e and Description		No.	Туре	Quantity	Wt./Vol.							
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17. Discrepancy 17a. Discrepancy Indication S	pace Quantity	Туре	Residue		Partial Re	ejection	Full Rejection						
17b. Alternate Facility (or Gen	erator)		Manifest Reference	ce Number:	U.S. EPA ID	Number							
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69-BLC-O 6 10498 (Rev	LOGINA TU	My 11	the	IVV	DESIGNAT	ED FACIL	TY TO GENERATOR						

9E14355 - 4DM.7499 2. Page 1 of 3. Emergency Response Phone NON-HAZARDOUS 4. Waste Tracking Number WASTE MANIFEST WMSV-19-1154-1 Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address LAUSD David Starr Jordan High School 333 South Beaudry Ave, Los Angeles, CA 90017 2265 E 103rd Street, Los Angeles, CA 90002 Generator's Phone: (213) 241-4260 Attn: Samantha Han 6. Transporter 1 Company Name U.S. EPA ID Number RULKIUC 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 Facility's Phone: (805) 579-7267 N/A 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Quantity Wt./Vol. No Type GENERATOR Non-Hazardous Soil 001 DT 18 Y 3. 13. Special Handling Instructions and Additional Information Soil: 95 - 100% WM Profile #641943CA Debris: 0 - 5% Wear appropriate Personal Protective Equipment when handling, as necessary 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Generator, s/Offeron's Printed/Typed Name Month Day Year Zo INT'L 15. International Shipments Export from U.S. Port of entry/exit: Transporter Signature (for exports only): Date leaving U.S. 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Year 20 Transporter 2 Printed/Typed Name Signature Month Day Year 17. Discrepancy 17a. Discrepancy Indication Space Type Residue Full Rejection Partial Rejection Quantity Manifest Reference Number: 17b. Alternate Facility (or Generator) U.S. EPA ID Number FACILITY Facility's Phone: DESIGNATED 17c. Signature of Alternate Facility (or Generator) Month Day Year 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a 169-BLC-O 6 10498 (Rev. 9/09) DESIGNATED FACILITY TO GENERATOR



A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2	2. Page 1 of 3. Eme	rgency Respon	se Phone		Tracking Num	ber 9-1154- // D	
	5. Generator's Name and Maili					ess (if different	than mailing add		/ (
	LAUSD 333 South Beaudry	Ave, Los Angeles, CA : 241-4260 Attn: Samanti	90017 ha Han	David Starr Jordan High School 2265 E 103rd Street, Los Angeles, CA 90002						
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	7. Transporter 2 Company Nar			U.S. EPA ID Number						
	8. Designated Facility Name at Waste Manageme 2801 Madera Rd., Facility's Phone: (805) 57	nt Simi Valley Simi Valley, CA 93065					U.S. EPA ID) Number		
W.		7.30 Au 7.11			10. Cor	ntainers	11. Total	12. Unit		
	9. Waste Shipping Nam	e and Description			No.	Туре	Quantity	Wt./Vol.		
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	18. Designated Facility Owner	or Operator: Certification of receipt of	materials covered by the ma	anifest except as not	ed in Item 17a					
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S. Generator's Name and Maling Address LAUSD David Starr Jordan High School 2265 E 103rd Street, Los Angeles, CA 90017 Generator's Proces: (2/13) 241-4260. Attm: Samantha Han Transporter Company Name MAR Lin'S Transporter Company Name U.S. EPA II I. Total Quantity 1. Non-Hazardous Scil 0 0 0 1 DT 1 8 1. Non-Hazardous Scil 2 1. Non-Hazardous Scil 0 0 0 1 DT 1 8 1. Special Handling instructions and Additional Information Scil: 95 - 100% Wear appropriate Personal Protective Equipment when handling, a 1. Generator Scile Additional Simple Information Scil: 95 - 100% Wear appropriate Personal Protective Equipment when handling, a 1. Generator Scile Additional Scile Information Scil: 95 - 100% Wear appropriate Personal Protective Equipment when handling, a 1. Intendiational Scile Intendiction and a sin all respects in proser condition for transport according to againstic intermitted additional protections and single protective in proser condition for transport according to againstic intermitted additional protections in proser condition for transport according to againstic intermitted and using powermental regulator Connecting scile Reports only. Period ethylicut: Septature Septature Septature V.A. Atternation Facility (or Generator) 172. Atternation Facility (or Generator) 173. Discrepancy Indication Space Over a condition of many power and power power in the condens of the condition of the proper in the condition of the proper in the condition of the proper in the condition of the proper in the condition of the proper in the condition of the proper in the condition of the proper in the condition of the proper in the condition of the proper in the condition of the	Tracking Number VMSV-19-1154- <i>[08</i>
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NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of	3. Emergency Respor	nse Phone		Tracking Numb	9-1154- / 0 9
Generator's Phone: (213)	Ave, Los Angeles, CA 241-4260 Attn: Samant			Generator's Site Addre David Starr Jore 265 E 103rd S	dan High	School		
6. Transporter 1 Company Nar BINGO	TRUCA	LINES				U.S. EPA II		
7. Transporter 2 Company Nar						U.S. EPA II		
8. Designated Facility Name at Waste Managemet 2801 Madera Rd., Facility's Phone: (805) 57	nt Simi Valley Simi Valley, CA 93065					U.S. EPA II) Number	
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1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2.		V/A		V		ber 9-1154- ///
G	enerator's Phone: (213)	Ave, Los Angeles, CA 241-4260 Attn: Saman		David	1 Starr Jore	dan High	Angeles, (CA 90002	2
6.	Transporter 1 Company Nar	U.S. EPA ID Number							
7.	Transporter 2 Company Nar	fierrez Tr	or it po				U.S. EPA ID	Number	
	Designated Facility Name a						U.S. EPA ID	Number	
115	Waste Managerne 2801 Madera Rd., acility's Phone: (805) 57	Simi Valley CA 93065	5				N/A		
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-	1.				No.	Туре	Quantity	Wt./Vol.	
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69-E	BLC-0 6 10498 (Rev	A				X	DESIGNAT	ED FACI	LITY TO GENERATO

A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of 3.	Emergency Respon	nse Phone	4. Waste V	Tracking Num VMSV-1	nber 19-1154-//2		
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) David Starr Jordan High School 2265 E 103rd Street, Los Angeles, CA 90002 Generator's Phone: (213) 241-4260 Attn: Samantha Han										
	6. Transporter 1 Company Name U.S. EPA ID Number. 7. Transporter 2 Company Name U.S. EPA ID Number. U.S. EPA ID Number.										
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065										
П	Facility's Phone: (805) 57	9-7267					N/A				
	9. Waste Shipping Nam				10. Co No.	Intainers Type	11, Total Quantity	12. Unit Wt./Vol.			
ATOR -	1. Non-Hazardo	S.:11			001			7/			
GENERATOR	Non-Hazard	ous son			001	DT	18	Y			
	3.										
	4.										
	marked and labeled/placard	WM Wea R'S CERTIFICATION: I hereby decided, and are in all respects in prope		sonal Protect	illy and accurately of international and r	described above	by the proper s	hipping name,	, and are classified, packaged,		
₩	Generator's/Offeror's Printed/T	Moduson	for LAUSI	Signati	and	w To	loly	_	Month Day Year		
INT'L	Transporter Signature (for expo	Import to U.S.	L	LEXPORT FROM U.S.		entry/exit:eaving U.S.:	0				
FER	16. Transporter Acknowledgme	ent of Receipt of Materials		0							
POR	Transporter 1 Printed/Typed Na	Mortega		Signati	Mora	97			Month Day Year		
TRANSPORTER	Transporter 2 Printed/Typed Na	ame /		Signati	ire	4			Month Day Year		
1	17. Discrepancy 17a. Discrepancy Indication Sp	ace Quantity	Туре		Residue		Partial R	ejection	Full Rejection		
		dddmiy	1)pc		Manifest Reference	o Number		Sjednori	, un riojeonon		
ΙΤΥ	17b. Alternate Facility (or Gene	erator)			Marinest Reference	e Number.	U.S. EPA ID	Number			
FACIL	Facility's Phone:						1				
NATED	17c. Signature of Alternate Fac	ility (or Generator)							Month Day Year		
- DESIGNATED FACILITY				·							
		or Operator: Certification of receipt	of materials covered by the						10.01		
*	Printed/Typed Name	Modar	0	Signati	ITE .				Month Day Year		

WASTE MAMIFES			1	N/A			VMSV-	19-1154- 1/3
5. Generator's Name and Mailing Address LAUSD August Starr Jordan High School 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han								
6. Transporter 1 Company Name U.S. EPA ID Number U.S. EPA ID Number								
7. Transporter 2 Compan	y Name	UND				U.S. EPA ID) Number	
8. Designated Facility Na	me and Site Address					U.S. EPA ID) Number	
	ment Simi Valley d., Simi Valley, CA 9306 579-7267	55				N/A		
Part Control	Name and Description			-	ntainers	11. Total	12. Unit	
1.				No,	Туре	Quantity	Wt./Vol.	
w	ardous Soil			001	DT	18	Y	
2.								
3.								•
4.								
13. Special Handling Inst Soil: 95 - 100 Debris: 0 - 59		Profile #6419430		etive Equipme	ent when l	nandling, a	s necessa	ary
Soil: 95 - 100 Debris: 0 - 59 14. GENERATOR'S/OFF marked and labeled/p Generator's/Offeror's Prin	WM Wea EROR'S CERTIFICATION: I hereby declacarded, and are in all respects in properted/Typed Name Would dury any for	ar appropriate Per	rsonal Protection	fully and accurately of	described above	e by the proper s	hipping name	
Soil: 95 - 100 Debris: 0 - 59 14. GENERATOR'S/OFF marked and labeled/g Generator's/Offeror's Prin	WM Wea EROR'S CERTIFICATION: I hereby declacarded, and are in all respects in properted/Typed Name To Charles for the Import to U.S.	ar appropriate Per	is consignment are	fully and accurately of the international and in ture full for the following state of the f	described above ational government of the control o	e by the proper s	hipping name	e, and are classified, packaged, Month Day Yo
Soil: 95 - 100 Debris: 0 - 59 14. GENERATOR'S/OFF marked and labeled/g Generator's/Offeror's Prin Will au 15. International Shipmer Transporter Signature (for	WM Wea EROR'S CERTIFICATION: I hereby declacarded, and are in all respects in properted/Typed Name Its import to U.S. exports only): dgment of Receipt of Materials ed Name	ar appropriate Per clare that the contents of thi er condition for transport ac	is consignment are scording to applicate Signa	fully and accurately of le international and not ture Description of the least section of th	described above ational government	e by the proper s	hipping name	e, and are classified, packaged, Month Day Yo
Soil: 95 - 100 Debris: 0 - 59 14. GENERATOR'S/OFF marked and labeled/p Generator's/Offeror's Prin Will au 15. International Shipmer Transporter Signature (for	WM Wea EROR'S CERTIFICATION: I hereby declacarded, and are in all respects in properted/Typed Name Its Import to U.S. exports only): ddment of Receipt of Materials ed Name MINAS	ar appropriate Per clare that the contents of thi er condition for transport ac	is consignment are coording to applicate Signal	fully and accurately of le international and return ture Port of Date le	described above ational government of the control o	e by the proper s	hipping name	, and are classified, packaged, Month Day You
Soil: 95 - 100 Debris: 0 - 59 14. GENERATOR'S/OFF marked and labeled/r Generator's/Offeror's Prin Will Will 15. International Shipmer Transporter Signature (for 16. Transporter Acknowle Transporter 1 Printed/Tyr	WM Wea EROR'S CERTIFICATION: I hereby declacarded, and are in all respects in properted/Typed Name Its Import to U.S. exports only): ddment of Receipt of Materials ed Name MINAS	ar appropriate Per clare that the contents of thi er condition for transport ac	is consignment are coording to applicat Signs Export from U.s	fully and accurately of le international and return ture Port of Date le	described above ational government of the control o	e by the proper s	hipping name	Month Day Y
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Soil: 95 - 100 Debris: 0 - 53 14. GENERATOR'S/OFF marked and labeled/p Generator's/Offeror's Print 15. International Shipment Transporter Signature (for 16. Transporter 1 Printed/Typ Transporter 2 Printed/Typ 17. Discrepancy 17a. Discrepancy Indicati	WM West EROR'S CERTIFICATION: I hereby declacarded, and are in all respects in properted/Typed Name Its Import to U.S. exports only): dgment of Receipt of Materials ed Name MINAS Quantity	ar appropriate Percenter that the contents of this er condition for transport actions to the contents of the condition for transport actions.	is consignment are coording to applicat Signs Export from U.s	fully and accurately of le international and in ture Date le ture ture	described abovernor ational governor with the control of the contr	e by the proper s	hipping name s.	Month Day You Month Month Month Month Month Month Month Month Month Month Month Month Month Month Month Month Month Month Month
Soil: 95 - 100 Debris: 0 - 53 14. GENERATOR'S/OFF marked and labeled/p Generator's/Offeror's Print 15. International Shipment Transporter Signature (for 16. Transporter 1 Printed/Typ Transporter 2 Printed/Typ 17. Discrepancy 17a. Discrepancy Indicati	WM Wea EROR'S CERTIFICATION: I hereby declacarded, and are in all respects in propertied/Typed Name Lo duant for the U.S. Exports only): dgment of Receipt of Materials ed Name MINAS ON Space Quantity Generator)	ar appropriate Percenter that the contents of this er condition for transport actions to the contents of the condition for transport actions.	is consignment are coording to applicat Signs Export from U.s	fully and accurately of le international and not ture Date le ture Residue	described abovernor ational governor with the control of the contr	e by the proper s mental regulation Partial Re	hipping name s.	Month Day You See and are classified, packaged, and are classified, are classified, and are classified, and are classified, and are classified, are classifi
Soil: 95 - 100 Debris: 0 - 53 14. GENERATOR'S/OFF marked and labeled/p Generator's/Offeror's Print 15. International Shipment Transporter Signature (for 16. Transporter 1 Printed/Typ Transporter 2 Printed/Typ 17. Discrepancy 17a. Discrepancy Indication	WM Wea EROR'S CERTIFICATION: I hereby declacarded, and are in all respects in propertied/Typed Name Lo duant for the U.S. Exports only): dgment of Receipt of Materials ed Name MINAS ON Space Quantity Generator)	ar appropriate Percenter that the contents of this er condition for transport actions to the contents of the condition for transport actions.	is consignment are coording to applicat Signs Export from U.s	fully and accurately of le international and not ture Date le ture Residue	described abovernor ational governor with the control of the contr	e by the proper s mental regulation Partial Re	hipping name s.	Month Day You Month Month Month Month Month Month Month Month Month Month Month Month Month Month Month Month Month Month Month
Soil: 95 - 100 Debris: 0 - 53 14. GENERATOR'S/OFF marked and labeled/g Generator's/Offeror's Printival 15. International Shipmer Transporter Signature (for 16. Transporter Acknowle Transporter 1 Printed/Typ 17. Discrepancy 17a. Discrepancy 17b. Alternate Facility (or Facility's Phone: 17c. Signature of Alternational Signature of	WM Wea EROR'S CERTIFICATION: I hereby declacarded, and are in all respects in propertied/Typed Name Location for the U.S. Exports only): dgment of Receipt of Materials ed Name MINAS On Space Quantity Generator) e Facility (or Generator)	ar appropriate Per clare that the contents of this er condition for transport actions. LAUSD	is consignment are eccording to applicate Signal Export from U.S. Signal Signal	fully and accurately of le international and not ture Date le ture Residue Manifest Reference	described abovernor ational governor with the control of the contr	e by the proper s mental regulation Partial Re	hipping name s.	Month Day You See and are classified, packaged, and are classified, are classified, and are classified, and are classified, and are classified, are classifi
Soil: 95 - 100 Debris: 0 - 53 14. GENERATOR'S/OFF marked and labeled/p Generator's/Offeror's Printing of the second sec	WM Wea EROR'S CERTIFICATION: I hereby declacarded, and are in all respects in propertied/Typed Name Lo duant for the U.S. Exports only): dgment of Receipt of Materials ed Name MINAS ON Space Quantity Generator)	ar appropriate Per clare that the contents of this er condition for transport actions. LAUSD	is consignment are eccording to applicate Signal Export from U.S. Signal Signal	fully and accurately of le international and noture Date le Ture Residue Manifest Reference	described abovernor ational governor with the control of the contr	e by the proper s mental regulation Partial Re	hipping name s.	Month Day You See and are classified, packaged, and are classified, are classified, and are classified, and are classified, and are classified, are classifi



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A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of 3	Emergency Respon	nse Phone	13, 407 (2.2.2)	Tracking Nur	mber 19-1154- /24	
Ш	5. Generator's Name and Mail	ing Address		G	enerator's Site Addr	ess (if different	than mailing add	ress)	1=1	
		y Ave, Los Angeles, CA 9			vid Starr Jor 55 E 103rd S	_		CA 9000	2	
Н	6. Transporter 1 Company Nar	241-4260 Attn: Samanth	-	_			U.S. EPA ID	Number		
Ш		Simon ()	IMON'T	NUCK	NE II	VC	N/	1		
7. Transporter 2 Company Name U.S. EPA ID Number										
Н	9 Designated Easility Name a	nd Cita Address					ILC EDAIG	Mumbas		
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065									
Ш	Facility's Phone: (805) 57	79-7267					N/A			
Ш	9. Waste Shipping Nam	ne and Description				intainers	11. Total	12. Unit		
П	1.				No.	Туре	Quantity	Wt./Vol.		
O.B.	,									
FRA	Non-Hazard	ous Soil			001	DT	18	Y		
GENERATOR	2,									
1										
Ш										
Ш	3.									
Ш									+	
Ш	4.									
Ш										
Ш	40.0 - 1111- # 1111- # 1111	11100 111								
Ш	13. Special Handling Instruction									
Ш	Soil: 95 - 100%	WM Pro	ofile #641943CA	1						
Ш	Debris: 0 - 5%	Weere	ppropriate Perso	nel Protoc	ivo Equipmo	ant rohan l	andlina a			
Ш	Deoris. 0 - 576	Weata	ppropriate reiso	nai Fiotec	nve Edmbure	SHE WHEH I	iaiumig, a	s Hecessa	цу	
Ш	14. GENERATOR'S/OFFERO	R'S CERTIFICATION: I hereby declare t	that the contents of this co	onsignment are f	ully and accurately of	described above	by the proper s	hipping name	, and are classified, packaged,	
П	marked and labeled/placare	ded, and are in all respects in proper cor	ndition for transport accord	ding to applicabl	international and n	national government	nental regulation	S.		
*	Generator's/Offeror's Printed/T	"1.0 1	LAUSD	Signat	lingle	w M	4		Month Day Y	'ear
INT	15. International Shipments	Import to U.S.		Export from U.S		entry/exit:	V			
	Transporter Signature (for exported 16. Transporter Acknowledgme				Date le	eaving U.S.:				-
RTE	Transporter 1 Printed/Typed N	arte A		Signat	ire \	Carlo Del	1		Month Day Y	/ear
TRANSPORTER		MUSAEC &	MINCH	M	11/1	SAC	Clock	MIC	11811	0
SAN	Transporter 2 Printed/Typed N	ame		Signat	ire					ear
E	V= 8/									
1	17. Discrepancy 17a. Discrepancy Indication Sp	nace 🗀								-
Ш	That bisoroparity materials of	Quantity	∟ Туре		Residue		Partial Re	ejection	Full Rejection	
Ц					Manifest Reference	e Number				
2	17b. Alternate Facility (or Gene	erator)			Maringot Flororono	e Hamber.	U.S. EPA ID	Number		
등										
FA	Facility's Phone:									
ATE	17c. Signature of Alternate Fac	cility (or Generator)		Ť					Month Day Y	/ear
DESIGNATED FACILITY										
DES										
1										
		or Operator: Certification of receipt of ma	aterials covered by the ma							
	Printed/Typed Name	Market	619	Signat	ire	M	1/1	11		/ear
V		11/4/10	019-1		1/1	AV	111	0	1 6 2	0

4	NON-HAZARDOUS 1. Generator ID Number N/A	2. Page 1 of	3. Emergency Respon	se Phone	4. Waste 1	Tracking Num	nber 19-1154- <i>[</i>	25		
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han		Generator's Site Addre David Starr Jord 265 E 103rd Si	dan High	than mailing add School	ress)				
	6. Transporter 1 Company Name TPIC # 1363	(41	UL45	23	U.S. EPA ID	n	IA			
	7 Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number									
	Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 Facility's Phone: (805) 579-7267 N/A									
ľ	9. Waste Shipping Name and Description			ntainers	11. Total					
	14		No.	Туре	Quantity	Wt./Vol.				
GENERATOR	Non-Hazardous Soil		001	DT	18	Y				
- GEN	2.									
	3.									
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	Soil: 95 - 100% WM Profile #641943 Debris: 0 - 5% Wear appropriate Peters of the second seco	ersonal Prote	e fully and accurately d	escribed above	by the proper si	hipping name,		d, packaged, Day Year		
1	15. International Shipments Durante	2	angher	1/1	dy		1/1	6 20		
INT'L	Transporter Signature (for exports only):	Export from U		entry/exit: aving U.S.:						
TER	16. Transporter Acknowledgment of Receipt of Materials Transporter Printed/Typed Name	Sign	nature	A	37		Month	Day Year		
TRANSPORTER	Transporter 2 Printed/Typed Name Approximation Transporter 2 Printed/Typed Name		nature 🧳	11)	Month	Day Year		
4	17. Discrepancy									
	17a. Discrepancy Indication Space Quantity Type		Residue Manifest Reference	e Number	Partial Re	ejection	□F	ull Rejection		
LITY	17b. Alternate Facility (or Generator)		Malmost (tololons	, individual control of the control	U.S. EPA ID	Number				
FACI	Facility's Phone:									
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)						Month	Day Year		
- DESI			4							
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the Printed Typed Name		as noted in Item 17a		7		Month	/Day Year		
*	15 m 7 Hd	19		1			1/1	Day Year		

1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 o	f 3. Emergency Respon	nse Phone		Tracking Numb	9-1154-/Z6	
	5. Generator's Name and Mail				Generator's Site Addr	ess (if different				
LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han David Starr Jordan High School 2265 E 103rd Street, Los Angeles, CA 90002										
	6. Transporter 1 Company Nar	me	Z TR	12011	11/3		U.S. EPA ID	U.S. EPA ID Number		
ш	7. Transporter 2 Company Nar		- 1/2		1-9		U.S. EPA ID	Number		
		4								
И	Designated Facility Name at Waste Manageme			U.S. EPA ID Number						
Ш	2801 Madera Rd.,	Simi Valley, CA 93065			1 27/4					
ш	Facility's Phone: (805) 57	19-7267			10.00	minta e de	N/A	Lies man I li		
Ш	9. Waste Shipping Nam	e and Description			No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.		
H.	1.									
GENERATOR	Non-Hazard	ous Soil			001	DT	18	Y		
GENE	2.									
1										
Ш	3.									
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Ш										
Ш	13. Special Handling Instruction	ns and Additional Information								
	Soil: 95 - 100%	WM Pro	ofile #641943C	A						
Ш	D-1-i 0 50/	117		and Dec	to alice Paralessa					
	Debris: 0 - 5%	wear a	ppropriate Pers	onai Pro	tective Equipme	mi when	ianomig, a	s necessar	У	
	14. GENERATOR'S/OFFERO	R'S CERTIFICATION: I hereby declare to ded, and are in all respects in proper con	that the contents of this	consignment ording to appl	are fully and accurately dicable international and r	described above	e by the proper s	hipping name, a	and are classified, packaged,	
U	Generators/Offeror's Printed/T	yped Name /		S	ignature /	-	W/	/	Month Day Year	
7	15. International Shipments	Moderano fr	r LAUST	-	and	en 1	usy		1/16/20	
INT	Transporter Signature (for exp	orts only):	1	Export from		entry/exit: eaving U.S.:				
ER	16. Transporter Acknowledgme					1				
ORT	Transporter 1-Printed/Typed N	200		S	ignature /	lan			Month Day Year	
TRANSPORTER	Transporter 2 Printed/Typed N			S	ignature		8		Month Day Year	
TR	17. Discrepancy									
1	17a. Discrepancy Indication Sp	pace 🗀						artin.	Пачалог	
Ш		Quantity	Туре		Residue		Partial Re	ejection	Full Rejection	
	17b. Alternate Facility (or Gene	erator)			Manifest Reference	e Number:	U.S. EPA ID	Number		
CILIT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						V			
D FA	Facility's Phone:	***								
DESIGNATED FACILITY	17c. Signature of Alternate Fac	ciity (or Generator)							Month Day Year	
ESIGI										
0					C					
	18. Designated Facility Owner	or Operator: Certification of receipt of m	aterials covered by the	manifest exce	ept as noted in Item 17a			1		
-	Printed/Typed Name	#		S	ignature	1			Month Day Year	
169	9-BLC-O 6 10498 (Rev	, 9/09)				1	DESIGNAT	ED FACIL	ITY TO GENERATOR	

E14355-4DM7499 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number WMSV-19-1154- /7 N/A 1 N/A WASTE MANIFEST 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) LAUSD David Starr Jordan High School 333 South Beaudry Ave, Los Angeles, CA 90017 2265 E 103rd Street, Los Angeles, CA 90002 Generator's Phone: (213) 241-4260 Attn: Samantha Han 6. Transporter 1 Company Name U.S. EPA ID Number trucking # 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 Facility's Phone: (805) 579-7267 N/A 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Quantity Wt./Vol. Type Non-Hazardous Soil Y 001 DT 18 2. 13. Special Handling Instructions and Additional Information Soil: 95 - 100% WM Profile #641943CA Debris: 0 - 5% Wear appropriate Personal Protective Equipment when handling, as necessary marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Month Year 20 Export from U.S. Port of entry/exit: Date leaving U.S. Signature Year Signature Month Туре Quantity Residue Partial Rejection Full Rejection Manifest Reference Number: U.S. EPA ID Number Month Day Year

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, Generator's/Offeror's/Printed/Typed Na Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name 17. Discrepancy 17a. Discrepancy Indication Space 17b. Alternate Facility (or Generator) Facility's Phone: 17c. Signature of Alternate Facility (or Generator) 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Signature Year 169-BLC-O 6 10498 (Rev. 9/09) DESIGNATED FACILITY TO GENERATOR

GENERATOR

IN

DESIGNATED

NON-HAZARDOUS WASTE MANIFEST	Generator ID Number		1 3 3 5 5 5	Emergency Respor	nse Phone	5 TO THE PROPERTY OF THE PARTY	Tracking Numb		7
Generator's Name and Maili	N/A		1	N/A Generator's Site Addre	ess (if different			9-1154-12	2
	ing Address		-				,000/		
LAUSD				David Starr Jore	-				
	Ave, Los Angeles, CA		ŕ	2265 E 103rd S	treet, Los	Angeles, C	CA 90002		
Transporter 1 Company Nac	241-4260 Attn: Samar	ima Han				U.S. EPA ID) Number		
BINGO	and the same of th	LIN	25			1			
Transporter 2 Company Nar		CIV	()			U.S. EPA ID	Number		
						1			
Designated Facility Name ar	nd Site Address					U.S. EPA ID	Number		
Waste Manageme	nt Simi Valley								
	Simi Valley, CA 9306	5							
acility's Phone: (805) 57						N/A			
9. Waste Shipping Nam				10. Co	ntainers	11. Total	12. Unit		
9. Waste Shipping Nam	le and Description			No.	Туре	Quantity	Wt./Vol.		
1.									
1000 - 500 - 500					16.8	10.1.5	15.25		
Non-Hazard	ous Soil			001	DT	18	Y		
2.									
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							1 1		
B. Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5%		Profile #6419430 r appropriate Per		ective Equipme	ent when l	nandling, a	s necessar	у	
Soil: 95 - 100% Debris: 0 - 5%	WM : Wea:	r appropriate Pers	sonal Prote	re fully and accurately d	described abov	e by the proper s	hipping name, a		aged,
Soil: 95 - 100% Debris: 0 - 5% GENERATOR'S/OFFEROR marked and labeled/placard	WM : Wea: R'S CERTIFICATION: I hereby decladed, and are in all respects in proper	r appropriate Pers	sonal Protos s consignment a cording to applic	re fully and accurately d able international and n	described abov	e by the proper s	hipping name, a	and are classified, packa	
Soil: 95 - 100% Debris: 0 - 5% GENERATOR'S/OFFEROR marked and labeled/placare enerator's/Offeror's Printed/T	WM : Wea: R'S CERTIFICATION: I hereby decladed, and are in all respects in proper yped name	are that the contents of this condition for transport acc	sonal Protes s consignment a cording to applic	re fully and accurately d	described abov	e by the proper s	hipping name, a		1
Soil: 95 - 100% Debris: 0 - 5% GENERATOR'S/OFFEROR marked and labeled/placard	WM : Weat R'S CERTIFICATION: I hereby decladed, and are in all respects in proper yped plame Weat Weat	r appropriate Pers	s consignment a cording to applic	re fully and accurately dable international and n	described abovernational govern	e by the proper s	hipping name, a	and are classified, packa	1
Soil: 95 - 100% Debris: 0 - 5% GENERATOR'S/OFFEROR marked and labeled/placard enerator's/Offeror's Printed/T	WM : Weat R'S CERTIFICATION: I hereby decladed, and are in all respects in proper yped plame I meet to U.S.	are that the contents of this condition for transport acc	sonal Protes s consignment a cording to applic	re fully and accurately dable international and nature	described abovernational governational gover	e by the proper s	hipping name, a	and are classified, packa	1
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#88 WP98040/ 4756293

4	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of	3. Emergency Respo	onse Phone		Tracking Nu	mber 19-1154-	121	
0	5. Generator's Name and Mail	6.150			Generator's Site Add	ress (if different					
-		y Ave, Los Angeles, CA 9001 241-4260 Attn: Samantha Ha			David Starr Jos 2265 E 103rd			CA 9000	2		
	6. Transporter 1 Company Nar			+61			U.S. EPA ID	/			
1		SIMONAS	IMOH	1 200	CKINT	140	N				
	7. Transporter 2 Company Nar	me					U.S. EPA ID	Number			
	8. Designated Facility Name a	nd Site Address					U.S. EPA ID	Number			
	Waste Manageme 2801 Madera Rd., Facility's Phone: (805) 57	Simi Valley, CA 93065					N/A				
					10. C	ontainers	11, Total	12. Unit			
	9. Waste Shipping Nam	ne and Description			No.	Туре	Quantity	Wt./Vol.			
GENERATOR	1.										
EB/	Non-Hazard	lous Soil			001	DT	18	Y			
- GEN	2.										
	3.										
١,											
	4.										
	13. Special Handling Instruction	ons and Additional Information						1			_
Ш	Soil: 95 - 100%	WM Profile	#6/10/30	Δ							1
Ш	5011. 95 - 100/6	WW Flome	#041943C	a							1
Ш	Debris: 0 - 5%	Wear appro	opriate Pers	onal Prot	ective Equipm	ent when l	nandling, a	s necess	ary		
	14. GENERATOR'S/OFFERO	R'S CERTIFICATION: I hereby declare that the	e contents of this	consignment a	are fully and accurately	described above	e by the proper si	hipping name	e, and are classifi	ed. packag	ned.
	marked and labeled/placar Generator/s/Offerer's Printed/T	ded, and are in all respects in proper condition	for transport acco	ording to applic	cable international and	national governr	mental regulation	s.	Month	Day	Year
*	15. International Shipments	Modugno for LA	USP		ande	en /	2 shy	_	1/	6	Zo
INT'L	Transporter Signature (for exp	Import to U.S. orts only):		Export from		of entry/exit: leaving U.S.:					
	16. Transporter Acknowledgme	ent of Receipt of Materials									
ORT	Transporter 1 Printed/Typed N	MICACO LONGO	10	Sig	nature in I	M cl	- HEN	N CM	Month	Day	ZO Year
NSP	Transporter 2 Printed/Typed N	MUAEL HEIMOR	11-2	Sic	gnature	HT	NUI	11211	Month	Day	Year
TRANSPORTER	The openior Extransity poor.			1	, many				- 1	1 1	
A	17. Discrepancy										
	17a. Discrepancy Indication Sp	pace Quantity	Туре		Residue		Partial Re	ejection		Full Rejecti	ion
П					Manifest Referen	ce Number:		10.10			
LITY	17b. Alternate Facility (or Gene	erator)					U.S. EPA ID	Number			
FACI	Facility's Phone:						1				
ED I	17c. Signature of Alternate Fac	cility (or Generator)							Month	Day	Year
INAT											
DESIGNATED FACILITY											
0											
	18. Designated Facility Owner	or Operator: Certification of receipt of materials	s covered by the r	manifest excep	ot as noted in Item 17a					-	
	Printed Typed Name				gnature		4		Month	Day 1	7995
V	15-1	Ho			<i>></i>				/	9	00

169-BLC-O 6 10498 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

WASTE MAI	200.051	N/A		1	of 3. Emergency Respon	190	V		19-1154-120
	Beaudry 2	Ave, Los Angeles, 41-4260 Attn: Sa			Generator's Site Addr David Starr Jon 2265 E 103rd S	dan High	School		2
6. Transporter 1 C					1		U.S. EPA ID	Number	
7. Transporter 2 C	COO Company Name	TRICIR	LINI	ES			U.S. EPA ID	Number	
	anagement	Simi Valley	3065				U.S. EPA ID	Number	
ETT Section 6	Shipping Name a				10. Co	ntainers	11, Total	12. Unit	
	Shipping Name a	and Description			No.	Туре	Quantity	Wt./Vol.	
	ı-Hazardoı	ıs Soil			001	DT	18	Y	
2.					1				
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4.									
								1 1	
Soil: 95	- 100%		VM Profile #64						
Soil: 95 - Debris: 0 14. GENERATOR marked and lai Generator's Offero	- 100% 0 - 5% B'S/OFFEROR'S abeled/placarded or's Printed/Type	S CERTIFICATION: I hereby d, and are in all respects in jed ed Name	Wear appropriately declare that the contemproper condition for trans	nts of this consignmensport according to ap	oplicable international and r Signature	described above	e by the proper si	nipping name,	and are classified, packaged, Month Day Yea
Soil: 95 - Debris: 0 14. GENERATOR marked and lai Generator's Offero	- 100% 0 - 5% R'S/OFFEROR'S abeled/placarded or's Printed/Type	S CERTIFICATION: I hereby d, and are in all respects in ed Name	Wear appropriately declare that the contemproper condition for trans	nts of this consignmensport according to ap	nt are fully and accurately of policable international and resignature	described above	e by the proper s	nipping name,	and are classified, packaged,
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1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of 1	3. Emergency Resp N/A	oonse Phone	4. Waste	Tracking Num VMSV-1	19-1154-122
	5. Generator's Name and Mail LAUSD 333 South Beaudr Generator's Phone: (213)	ing Address y Ave, Los Angeles, CA 90 241-4260 Attn: Samantha	0017 1 Han		Generator's Site Ad David Starr Jo 2265 E 103rd	rdan High	t than mailing add	dress)	
	6. Transporter 1 Company Na	me	-	0.000			U.S. EPA II	Number -	
h	7. Transporter 2 Company Na	me CHAUS	2 7	nu cje	124		U.S. EPA II) Number	
ŀ	Designated Facility Name a	and Site Address					U.S. EPA II) Number	
	Waste Manageme 2801 Madera Rd. Facility's Phone: (805) 5	Simi Valley CA 93065					N/A		
	9. Waste Shipping Nan				10. 0	Containers	11. Total	12. Unit	
1	1.	to dito Decomption			No.	Туре	Quantity	Wt./Vol.	
GENERATOR	Non-Hazard	lous Soil			001	DT	18	Y	
- GENI	2.								
	3.								
	4.								
Į,	13. Special Handling Instruction	and Additional Information							
	Soil: 95 - 100%	WM Pro	file #6419430				. "		
	Debris: 0 - 5%				ective Equipn				
	marked and labeled/placar	R'S CERTIFICATION: I hereby declare the ded, and are in all respects in proper cond	at the contents of thi dition for transport ac	is consignment a coording to applic	are fully and accuratel cable international and	y described above d national govern	ve by the proper s mental regulation	shipping name, ns.	, and are classified, packaged,
*	Generator's/Offefor's Printed/1		LAUSID		gnature Inglies	~M	4		Month Day Year
INT	Transporter Signature (for exp	Import to U.S. orts only):	L	Export from		of entry/exit: leaving U.S.:			
FER	16. Transporter Acknowledgm	ent of Receipt of Materials		0:-		./			Month Day Voss
POR	Transporter 1 Printed/Typed N	Lesz CHA	167	Sig	gnature / (v	har			Month Day Year
TRANSPORTER	Transporter 2 Printed/Typed N			Sig	phatore		8		Month Day Year
1	17. Discrepancy 17a. Discrepancy Indication S	pace 🖂			The second				
	The society mounts of	Quantity	Туре		Residue	nas Nijeskau	Partial R	ejection	Full Rejection
FACILITY -	17b. Alternate Facility (or Gen	erator)			Manifest Refere	nce Number.	U.S. EPA ID	Number	
	Facility's Phone:								
DESIGNATED	17c. Signature of Alternate Fa	cility (or Generator)		ľ					Month Day Year
- DESI									
		or Operator: Certification of receipt of mal	terials covered by the			1			
A	Printed/Typed Name	111/1/11	6000	Sig	nature	111	11/1		Month Day Year

9E1435- 4DM7499

1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Page 1	of 3. Emergency Respon	ise Phone	Control of the Contro	Tracking Nur VMSV-	nber 19-1154-//8
	5. Generator's Name and Mail LAUSD 333 South Beaudry	ing Address y Ave, Los Angeles, CA 9	90017	Generator's Site Addres David Starr Jord 2265 E 103rd S	dan High	School		2
		241-4260 Attn: Samanti		1,		U.S. EPA ID		
	7. Transporter 2 Company Nar	me / ///// 3	increasing ,	00		U.S. EPA ID) Number	
	8. Designated Facility Name a Waste Manageme 2801 Madera Rd., Facility's Phone: (805) 57	nt Simi Valley Simi Valley, CA 93065				U.S. EPA ID) Number	
Ш	9. Waste Shipping Nam			10. Cor	ntainers	11. Total Quantity	12. Unit Wt./Vol.	
E I	15			Nos	Туре	Quantity	VVIII VOI.	
GENERATOR	Non-Hazard	ous Soil		001	DT	18	Y	
8	2.							
	3.							
	4,							
	Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFERO marked and labeled/placar Generator's/Offeror's Printed/T	Wear a	ofile #641943CA appropriate Personal Pr that the contents of this consignme indition for transport according to ap	nt are fully and accurately d	lescribed above	e by the proper s	hipping name	
1	15. International Shipments	Modujne for	LAUSD	angha	JAC	of the same of the		1/16/20
INT'L	Transporter Signature (for exp		L Export fro		entry/exit: aving U.S.;			
TRANSPORTER	16. Transporter Acknowledgme Transporter 1 Printed/Typed N	ame GORY . K.	T.	Signature Gary	K.			Month Day Year
TRANS	Transporter 2 Printed/Typed N	ame		Signature				Month Day Year
A	17, Discrepancy 17a. Discrepancy Indication Sp	Dace Quantity	Туре	Residue		Partial Re	ejection	Full Rejection
TY -	17b. Alternate Facility (or Gene	erator)		Manifest Reference	e Number:	U.S. EPA ID	Number	
FACIL	Facility's Phone:					f		
DESIGNATED FACILITY	17c. Signature of Alternate Fac	clity (or Generator)						Month Day Year
I D	18, Designated Facility Owner	or Operator: Certification of receipt of m	naterials covered by the manifest ex	cept as noted in Item 17a		14 190		
¥	Printed/Typed Name	Mall	619	Signature				Month Day Year

1	NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number N/A		age 1 of 3. Emergency Response		V	Tracking Num VMSV-1	9-1154- 119
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 96 Generator's Phone: (213) 241-4260. Attn: Samonths		David Starr Jo. 2265 E 103rd	rdan High	School		
	Generator's Phone: (213) 241-4260 Attn: Samanth: 6. Transporter 1 Company Name 7. Transporter 2 Company Name	3 (40	N24563	7	U.S. EPA ID	NI	4
1	Designated Facility Name and Site Address				U.S. EPA ID) Number	
	Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 Facility's Phone: (805) 579-7267				N/A		
l	9. Waste Shipping Name and Description			ontainers	11. Total	12. Unit	
H	1.		No.	Туре	Quantity	Wt./Vol.	
GENERATOR	Non-Hazardous Soil		001	DT	18	Y	
- GEN	2.						
-	3.						
-	4.						
-	13. Special Handling Instructions and Additional Information Soil: 95 - 100% WM Pro	ofile #641943CA	3				
	Soil: 95 - 100% WM Pro Debris: 0 - 5% Wear at 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare the marked and labeled/placarded, and are in all respects in proper con Generator's/Offeror's/Printed/Typed Name	opropriate Personal	Protective Equipment are fully and accurately to applicable international and Signature	described abov	e by the proper s	hipping name,	
*	Soil: 95 - 100% WM Pro Debris: 0 - 5% Wear and 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare the marked and labeled/placarded, and are in all respects in proper con Generator's/Offeror's Printed/Typed Name (15. International Shipments) Import to U.S.	ppropriate Personal at the contents of this consig dition for transport according	nment are fully and accurately to applicable international and Signature	described above national government of entry/exit:	e by the proper s	hipping name,	and are classified, packaged, Month Day Yea
IVT'L *	Soil: 95 - 100% WM Pro Debris: 0 - 5% Wear at 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare the marked and labeled/placarded, and are in all respects in proper con Generator's/Offeror's/Printed/Typed Name The label fines Shirmantor	ppropriate Personal nat the contents of this consig dition for transport according LAUSD Expo	nment are fully and accurately to applicable international and Signature	described above national govern	e by the proper s	hipping name,	and are classified, packaged, Month Day Yea
TRANSPORTER INT'L	Soil: 95 - 100% WM Pro Debris: 0 - 5% Wear and 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare the marked and labeled/placarded, and are in all respects in proper con Generator's Offeror's Printed/Typed Name 15. International Shipments Import to U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name	ppropriate Personal nat the contents of this consig dition for transport according LAUSD Expo	nment are fully and accurately to applicable international and Signature Country on from U.S. Port of Date	described above national government of entry/exit:	e by the proper s	hipping name, s.	and are classified, packaged, Month Day Yea Month Day Yea
TRANSPORTER INT'L	Soil: 95 - 100% WM Pro Debris: 0 - 5% Wear and 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare the marked and labeled/placarded, and are in all respects in proper con Generator's/Offeror's Printed/Typed Name 15. International Shipments Import to U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name	ppropriate Personal nat the contents of this consignation for transport according LAUSD Expo	nment are fully and accurately to applicable international and Signature on from U.S. Port of Date Signature Signature	described abovernational govern	e by the proper s	hipping name, s.	and are classified, packaged, Month Day Yea Month Day Yea Month Day Yea
TRANSPORTER INT'I.	Soil: 95 - 100% WM Pro Debris: 0 - 5% Wear and 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare the marked and labeled/placarded, and are in all respects in proper con Generator's/Offeror's/Printed/Typed Name 15. International Shipments Import to U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name 17. Discrepancy 17a. Discrepancy Indication Space Quantity	ppropriate Personal nat the contents of this consignation for transport according LAUSD Expo	nment are fully and accurately to applicable international and Signature out from U.S. Port of Date Signature Signature Residue	described abovernational govern	e by the proper s	hipping name, s.	and are classified, packaged, Month Day Yea Month Day Yea Month Day Yea
—— DESIGNATED FACILITY ——— TRANSPORTER INT'I.	Soil: 95 - 100% Debris: 0 - 5% Wear and 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in proper confidence of the marked and labeled/placarded, and are in all respects in	popropriate Personal mat the contents of this consig dition for transport according LAUSD Expo	nment are fully and accurately to applicable international and Signature out from U.S. Port Date Signature Signature Manifest Referen	described abovernational govern	e by the proper s	hipping name, s.	and are classified, packaged, Month Day Yea Month Day Yea Month Day Yea Full Rejection

045- 4MM

1	NON-HAZARDOUS 1. Generator ID Nur WASTE MANIFEST 1/A	mber	1	. Emergency Respon		V		9-1154- / 9	
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angenerator's Phone: (213) 241-4260 Att		Da	enerator's Site Addr Livid Starr Jore 65 E 103rd S	dan High	School			
П	6. Transporter 1 Company Name	Trocking				U.S. EPA ID	Number		
	7. Transporter 2 Company Name	HOCKING				U.S. EPA ID	Number		
	Designated Facility Name and Site Address					U.S. EPA ID	Number		-
	Waste Management Simi Valley, 2801 Madera Rd., Simi Valley, Facility's Phone: (805) 579-7267					N/A			
	Waste Shipping Name and Description			10. Co	ontainers	11. Total	12. Unit		
	1			No.	Туре	Quantity	Wt./Vol.	-	
GENERATOR	V- W- 1- 0.7				D. m.		37		
ENEF	Non-Hazardous Soil			001	DT	18	Y		
1									
Н	3.								
	4.								
II									
	13. Special Handling Instructions and Additional Info Soil: 95 - 100%	wm Profile #64194	404	Dula 1166	. Vas V	NO	DID D	ading: 3336	1
II	200-10 2010								
I	Debris: 0 - 5%	Wear appropriate Pe	ersonal Protec	tive Equipme	ent when h	nandling, as	s necessa	ry	
II	14. GENERATOR'S/OFFEROR'S CERTIFICATION marked and labeled/placarded, and are in all res							and are classified, packag	ed,
U	Generator's/Offeror's Printed/Typed Name	1	Signa	A 11	M	1_		Month Day	Year
7		a fr hausp	Export from U.S	Port of	f entry/exit:	8		1 8	Ze
INT			Export from 0.0		eaving U.S.:				
TRANSPORTER	Transporter 1 Printed Typed Name	rials	Signa	ture 1	1		/	Month Day	Year
NSPC	Transporter 2 Printed/Typed Name	L.	Signa	ture	1 ton	10 1	4	Month Day	Year
TRA				717					
1	17. Discrepancy 17a. Discrepancy Indication Space	П		□ Buche		Partial R	. Control	Full Reject	
Н	Quantit	ty LJ Type		Residue		L Partial H	ejection	LJ Full Heject	ion
T.Y.	17b. Alternate Facility (or Generator)			Manifest Reference	ce Number:	U.S. EPA ID	Number		-
ACILI	Facility's Phone:					1			
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)		1					Month Day	Year
SIGNA									
- DE									
					1				
	18. Designated Facility Owner or Operator: Certifical PrintedTyped Name	tion of receipt of materials covered by	the manifest except a					M ∮ nth (⊅ay	760

A	NON-HAZARDOUS 1. Generator ID Number WASTE MANIFEST	2. Page 1 of 3. En		se Phone		Tracking Nun	nber 19-1154- Z	0
Ш	5. Generator's Name and Mailing Address		V/A rator's Site Addre	ess (if different	than mailing add	ress)	19-1154-	
	LAUSD 333 South Resudry Ave. Los Angeles CA 9001		d Starr Jord E 103rd St	_		24 9000°	,	
П	333 South Beaudry Ave, Los Angeles, CA 9001' Generator's Phone: (213) 241-4260 Attn: Samantha Ha		L 103Id Si	ICCL DOS	U.S. EPA ID			
П	o. Harsporter Foompany Name				1	Tagilloei		
	7. Transporter 2 Company Name	STrIC +	121	1	U.S. EPA ID	Number		
П	Designated Facility Name and Site Address				U.S. EPA ID	Number		
	Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 Facility's Phone: (805) 579-7267	T2444.	VL	156	3 N/A			
П	9. Waste Shipping Name and Description		10. Cor	ntainers	11. Total	12. Unit		
Ш,			No.	Туре	Quantity	Wt./Vol.		
- HC	t.							
GENERATOR	and the state of t				11.50	110		
NE	Non-Hazardous Soil		001	DT	1.8	Y		
- GE				1				
П								
П	3.							
Ш								- 3
П	4.			-		1		
Ш	\ \frac{1}{2}							
11		_						
Ш	13. Special Handling Instructions and Additional Information							
П	Soil: 95 - 100% WM Profile	#641944CA	Rule 1166	· Yes V	NO	PID Re	ading: 118 .6	,
Ш	7,		1100	T		11010		
Ш	Debris: 0 - 5% Wear appro	priate Personal Protectiv	e Equipme	nt when h	andling, as	s necessa	ry	
П	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the	a contacts of this consignment are fully	and accurately d	asselbed above	buthe steesers	bionina noma	and are electified and	transid
Ш	marked and labeled/placarded, and are in all respects in proper condition	for transport according to applicable in	ternational and na	ational governr	nental regulation	s.	, and are classilled, paci	kageu,
	Generator's/Offeror's Printed/Typed Name	Signature		71	1	-	Month Day	
Y	45 144-46-4100-4-4-5	45D 1 (d)	ranew	plus	7		18	20
INT'L	import to U.S.	Export from U.S.		entry/exit:	•			
-	Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials		Date lea	aving U.S.:				15
RTE	Transporter 1 Printed/Typed Name	Signature	1	//			Month Day	Year
SPO	MILHING	our					18	20
TRANSPORTER	Transporter 2 Printed/Typed Name	Signature					Month Day	Year
-	17. Discrepancy							4
1	17a. Discrepancy Indication Space							
П	Quantity	Туре	Residue		Partial Re	ejection	Full Rej	ection
		M	anifest Reference	Number:				
ITV	17b. Alternate Facility (or Generator)				U.S. EPA ID	Number		
FACILITY					1			
D F	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)						Month Day	Year
JATE	Tro. Signature of Paternate Facility (of devication)						l l	Teal
DESIGNATED		-						-
DE								
1								
	18. Designated Facility Owner or Operator: Certification of receipt of materials		ted in Item 17a					
1	Printed/Typed Name	Signature	71	11	111		Month Day	Year
	11/1/11/11/11		-		10		1 //	120

5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han 6. Transporter 1 Company Name 7. Transporter 2 Company Name 8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065	Generator's Site Ad David Starr Jo 2265 E 103rd	rdan High	School	CA 90002	
6. Transporter 1 Company Name 7. Transporter 2 Company Name 8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd. Simi Valley CA 93065	-10		U.S. EPA ID	Number	
8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd. Simi Valley CA 93065					
Waste Management Simi Valley 2801 Madera Rd. Simi Valley CA 93065			U.S. EPA ID	Number	
Facility's Phone: (805) 579-7267			U.S. EPA ID	Number	
	10.	Containers	11, Total	12. Unit	
Waste Shipping Name and Description	No.	Туре	Quantity	Wt./Vol.	
Non-Hazardous Soil 2.	001	DT	18	Y	
2.					
3.					
4.					
Debris: 0 - 5% Wear appropriate Personal Section 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport accommodate of the section of the sectio	sonal Protective Equipr	y described aboved a national govern	nandling, as	s necessar	
15. International Shipments Importio U.S. Transporter Signature (for exports only):	Export from U.S. Port	of entry/exit:	0		
16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name	Signature				Mopth Day Year
2 Dablo Montaga	Mo	vy			1/18/20
Transporter 2 Printed/Typed Name	Signature				Month Day Year
17. Discrepancy 17a. Discrepancy Indication Space Quantity Type	Residue	Number	Partial Re	ejection	Full Rejection
17b. Alternate Facility (or Generator) Facility's Phone:	Manifest Refere	rice Number.	U.S. EPA ID	Number	
					Marth Day Very
17c. Signature of Alternate Facility (or Generator)					Month Day Year
DES					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the Printed/Typed Name LESLIE TAYLOR	manifest except as noted in Item 17 Signature	a	4-1.		Month Day Year

T#34 1UV7254

1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number	2. Page 1 of	3. Enterpancy Respon	se Phone	4. Waster	Vachiga/hun	19-1154-18
		ing Address y Ave, Los Angeles, CA 900 241-4260 Attn: Samantha I	17	Generator's Site Addre David Starr Jord 2265 E 103rd St				2
	Generator's Phone: 6. Transporter 1 Company Nar		TRUMING			U.S. EPA ID	Number	
	7. Transporter 2 Company Nat		/excition			U.S. EPA ID	Number	
	B. Designated Facility Name a Waste Manageme 2801 Madera Rd., (805) 57 Facility's Phone:	Simi Valley, CA 93065				U.S. EPA ID	Number	
Ш	9. Waste Shipping Nam	ne and Description		10. Cor No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
GENERATOR -	1. Non-Hazard	ous Soil		001	DT	18	Y	
- GEN	2.							
	3.							
	4.							
	13. Special Handling Instruction Soil: 95 - 100%	WM Profi	le #641944CA	Rule 1166	1.		PID Re	
	Debris: 0 - 5%	Wear app	ropriate Personal Prote					
V	marked and labeled/placar Generator's/Offeror's Printed/T	ded, and are in all respects in proper conditi Typed Name	on for transport according to applic	able international and nature	ational governr	leak	s,	Month Day Year
INT.L	15. International Shipments Transporter Signature (for exp	Importo U.S.	Export from U		entry/exit: aving U.S.:	8		, , , , , , ,
TRANSPORTER	16. Transporter Acknowledgm Transporter 1 Printed/Typed N		Sig	nature A	_			Month Day Year
TRANSI	Transporter 2 Printed/Typed N		Sig	nature				Month Day Year
1	17. Discrepancy 17a. Discrepancy Indication Sp	pace Quantity	Туре	Residue		Partial Re	ejection	Full Rejection
TY.	17b. Alternate Facility (or Gene	erator)		Manifest Reference	e Number:	U.S. EPA ID	Number	
DESIGNATED FACILITY	Facility's Phone: 17c. Signature of Alternate Fac	cility (or Generator)				1		Month Day Year
SIGNATE								
- DE								
A	18. Designated Facility Owner Printed/Typed Name LESLIE	TAULOR		t as noted in Item 17a nature	(8.7	•	Month Day Year

003-1

1	NON-HAZARDOUS 1. Generator ID Nun WASTE MANIFEST 1. A Generator ID Nun	ber 2. Pa	ge 1 of 3. I	Emergency Respons N/A	se Phone	4. Waste T	racking Num /MSV-1	nber 19-1154-/	7
	5. Generator's Name and Mailing Address LAUSD		Ger Dav	nerator's Site Addres	ss (if different t	han mailing addi	ess)		
V	333 South Beaudry Ave, Los Ang (213) 241-4260 Att		226	5 E 103rd St	reet, Los	Angeles, C	A 90002	2	
	Generator's Phone: (213) 241-4200 Att	TRICCOLLE				U.S. EPA ID	Number		
	7. Transporter 2 Company Name	Thomas				U.S. EPA ID	Number	-	_
	Designated Facility Name and Site Address					U.S. EPA ID	Number		
	Waste Management Simi Valley 2801 Madera Rd., Simi Valley, ((805) 579-7267 Facility's Phone:					N/A			
	Waste Shipping Name and Description			10. Con	T	11. Total	12. Unit		
_	1.			No.	Туре	Quantity	Wt./Vol.		
GENERATOR	Non-Hazardous Soil			001	DT	18	Y		
- GEN	2.								
	3.								
	4.								
	13. Special Handling Instructions and Additional Infor			D 1 1166	w. VI	210	DVD D	17	2.2
	Soil: 95 - 100%	WM Profile #641944CA		Rule 1166:	1			ading: 17	02
	Debris: 0 - 5%	Wear appropriate Personal	Protecti	ve Equipmer	nt when h	andling, as	necessa	iry	
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: marked and labeled/placarded, and are in all resp	I hereby declare that the contents of this consigned in proper condition for transport according	nment are fu	lly and accurately de	escribed above	by the proper si	nipping name	, and are classified	d, packaged,
*	Generator's Offeror's Printed/Typed Name	1 ,	Signatu		~ M	1		Month	Day Year
INT	15. International Shipments Import to U		ort from U.S.		entry/exit:	0		17 1	9 20
	Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Mater	ials		Date lea	aving U.S.:	h		- 1	
PORT	Transporter 1 Printed/Typed Name	75	Signatu	re W	A	E		Month	8 2° 2° 2° 2° 2° 2° 2° 2° 2° 2° 2° 2° 2°
TRANSPORTER	Transporter 2 Pfinted/Typed Name		Signatu	re				Month	Day Year
A	17. Discrepancy								
	17a. Discrepancy Indication Space Quantity	Туре		Residue		Partial Re	ejection	□F	ull Rejection
٦ /	17b. Alternate Facility (or Generator)			Manifest Reference	Number:	U.S. EPA ID	Number		
DESIGNATED FACILITY						I			
TED F	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)		7			1.		Month	Day Year
SIGNA			1						
- DES									
	18. Designated Facility Owner or Operator: Certificat	on of receipt of materials covered by the manife							
*	LESLIE TAYLO	R	Signatu	re	(X.T	*	Month	Pay Pear

	WASTE MANIFEST	N/A		1	N/A		V	VMSV-1	9-1154- <i>[5</i>
0	Generator's Name and Mailing				Generator's Site Addre		than mailing add		-11JT 3
3.	AUSD 33 South Beaudry A nerator's Phone: (213) 24	Ave, Los Angeles, 41-4260 Attn: Sar			David Starr Jore 2265 E 103rd S	treet, Los	Angeles, (CA 90002	
. 1	Fransporter 1 Company Name	A. Per	ez				U.S. EPA ID	Number	
	ransporter 2 Company Name	1					U.S. EPA ID	701/352	
1	Designated Facility Name and S Waste Management 2801 Madera Rd., S (805) 579-	Simi Valley imi Valley, CA 93	065				U.S. EPA ID	Number	
ac	cility's Phone:	-7207			40.00	ata la a ca		Lacos I	
	9. Waste Shipping Name a	nd Description			10. Go No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1.								
	Non-Hazardou	s Soil			0 0 1	DT	18	Y	
	2.					177			
	3.							-	
	4.								
	Special Handling Instructions Soil: 95 - 100%	W	M Profile #6419		Rule 1166				ading: 162 6
14. Gei		CERTIFICATION: I hereby, and are in all respects in p	Vear appropriate	Personal Proto	are fully and accurately cable international and gnature	described above attional govern	nandling, as	s necessar	ту
14. Ger	Soil: 95 - 100% Debris: 0 - 5% GENERATOR'S/OFFEROR'S marked and labeled/placarded nerator's/Offeror's Printed/Type	CERTIFICATION: I hereby, and are in all respects in per language.	Tear appropriate and declare that the contents coper condition for transpo	Personal Proto of this consignment of according to appli	are fully and accurately cable international and gnature	ent when I	nandling, as	s necessar	and are classified, packaged, Month Day Year
14. Gei 15. Tra 16.	Soil: 95 - 100% Debris: 0 - 5% GENERATOR'S/OFFEROR'S marked and labeled/placarded nerator's/Offeror's Printed/Type liketnational Shipments Insporter Signature (for exports Transporter Acknowledgment	CERTIFICATION: I hereby I, and are in all respects in p and lame Importo U.S. conly): of Receipt of Materials	declare that the contents oper condition for transpo	Personal Prof	are fully and accurately cable international and gnature U.S. Port of Date le	described above national government?	nandling, as	s necessar	and are classified, packaged, Month Day Year
14. Ger 15. Tra 16. Tra	Soil: 95 - 100% Debris: 0 - 5% GENERATOR'S/OFFEROR'S marked and labeled/placarded nerator's/Offeror's Printed/Type laterational Shipments International Shipments Insporter Signature (for exports	CERTIFICATION: I hereby I, and are in all respects in p and vame Importo U.S. conly): of Receipt of Materials	declare that the contents oper condition for transpo	Personal Prof	are fully and accurately cable international and gnature	described above national government?	nandling, as	s necessar	and are classified, packaged, Month Day Year
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1	NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number N/A	2. Page 1 of	3. Emergency Respon		V	Tracking Numb	9-1154- { 4
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (2012) 241, 1200		Generator's Site Addre David Starr Jord 2265 E 103rd S	dan High	School		
	Generator's Phone: (213) 241 4260 Attn: Samantha Han 6. Transporter 1 Company Name	1116-	-3		U.S. EPA ID	Number	
	7. Transporter 2 Company Name	1 114			U.S. EPA ID	Number	
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 Facility's Phone: (805) 579-7267				U.S. EPA ID) Number	
	9. Waste Shipping Name and Description		10. Co	ntainers	11. Total	12. Unit	
1	1.		No.	Туре	Quantity	Wt./Vol.	
ATOR			1000	2.2			
- GENERATOR	Non-Hazardous Soil		001	DT	18	Y	
	3.						
	4.						
	Soil: 95 - 100% WM Profile #6 Debris: 0 - 5% Wear appropr 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the comarked and labeled/placarded, and are in all respects in proper condition for the company of the compa	iate Personal Prot	re fully and accurately of	ent when h	andling, as	S necessar	
*	Generator's/Offergr's Printed/Typed Name Howard Manager 15. International Shipments International Shipments Interna	50	nature (end	ren I	My		Month Day Year 1 8 20
INT'L	15. International Shipments Import to U.S. Transporter Signature (for exports only):	Export from (entry/exit: eaving U.S.:	0		
	16. Transporter Acknowledgment of Receipt of Materials						N. 1. S. V.
TRANSPORTER	Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name		nature Mature				Month Day Year Month Day Year
1	17. Discrepancy		1				(0 20
	17a. Discrepancy Indication Space Quantity	Туре	Residue		Partial Re	ejection	Full Rejection
- 77	17b. Alternate Facility (or Generator)		Manifest Reference	e Number:	U.S. EPA ID) Number	
FACILI	Facility's Phone:				1		
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)						Month Day Year
- DESIG							
	18. Designated Facility Owner or Operator: Certification of receipt of materials co			91	110		Manual Name of the Control of the Co
V	Printed/Typed Name	sig	nature /		///		Month Day Year

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NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		2. Page 1 of	3. Emergancy Respon	nse Phone	4. Waste	Vacting Numb	9-1154-/	3
5. Generator's Name and Mailir LAUSD 333 South Beaudry (213) Generator's Phone:				Generator's Site Addr David Starr Jor 265 E 103rd S					
6. Transporter 1 Company Nam	Penz	2				U.S. EPA ID	Number		
7. Transporter 2 Company Nam	ie					U.S. EPA ID	Number		
8. Designated Facility Name an Waste Managemer 2801 Madera Rd., (805) 57 Facility's Phone:	Simi Valley, CA 9	93065				U.S. EPA ID	Number		
9. Waste Shipping Name	e and Description			10. Co	ntainers	11. Total	12. Unit		
A STATE OF THE SAME OF	s and Description			No.	Туре	Quantity	Wt./Vol.		
1. Non-Hazardo	ous Soil			001	DT	18	Y		
2.									
3.									
4. 13. Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5%	,	WM Profile #64	1944CA te Personal Prote	Rule 1166	/			ding: 77 :	8_
3. Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5% 4. GENERATOR'S/OFFEROR marked and labeled/placard Generator's/Offeror's Printed/Ty	R'S CERTIFICATION: I here led, and are in all respects in upod Name	WM Profile #64. Wear appropriat by declare that the conter	nts of this consignment are report according to applicate the property of the	e fully and accurately on the international and relature	described above	nandling, as	s necessary	y and are classified, Month	
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A	NON-HAZARDOUS NON-HAZARDOUS N/A 1. Generator ID Number N/A 2. Ps	age 1 of 3. Emergency Respons	se Phone	4. Waste 7	racking Num VMSV-1	9-1154- //
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han	Generator's Site Addre David Starr Jord 2265 E 103rd St	lan High	School		
	6. Transporter 1 Company Name A - C 5 TRK # 1363 (4) 7. Transporter 2 Company Name	NL4563)	U.S. EPA ID	0/	10
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 (805) 579-7267 Facility's Phone:			U.S. EPA ID	Number	
	9. Waste Shipping Name and Description	10. Con	T	11. Total Quantity	12. Unit Wt./Vol.	
-	1.	No.	Туре	Quantity	VVL/VOI.	
GENERATOR	Non-Hazardous Soil	001	DT	18	Y	
- GE	2.					
	3.					
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	Soil: 95 - 100% WM Profile #641944CA Debris: 0 - 5% Wear appropriate Personal 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignarked and labeled/placarded, and are in all respects in proper condition for transport according	gnment are fully and accurately de	nt when h	andling, as	necessar	
*	Generator's/Offeror's Printed/Typed Name Compared	Signature	M	1		Month Day Year
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TER	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed Typed Name	Signature				Month Day Year
POR	HER HOMERIAN	dignature	10	701	5	1/8/20
TRANSPORTER	Wansporter 2 Printed/Typed Name	Signature	-	W		Month Day Year
<u></u>	17. Discrepancy	7	V			
Î	17a. Discrepancy Indication Space Quantity Type	Residue		Partial Re	ejection	Full Rejection
- Y	17b. Alternate Facility (or Generator)	Manifest Reference	Number:	U.S. EPA ID	Number	
CILI				1		
DESIGNATED FACILITY	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)	1				Month Day Year
- DESIG						
	18. Designated Facility Awner or Operator: Certification of receipt of materials covered by the manife					
¥	Prin/ed/Typed Name	Signature	1			Month Day Year

A	NON-HAZARDOUS 1. Generator ID Number WASTE MAÑIFEST 2. Pa	ge 1 of 3. Emergency Response	Phone	4. Waste	racking Numb	9-1154-12
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 (213) 241-4260 Attn: Samantha Han Generator's Phone:	Generator's Site Address David Starr Jorda 2265 E 103rd Str				
	6. Transporter 1 Company Name	HAT KIN	25	U.S. EPA ID	Number	
	7. Transporter 2 Company Name 7. Transporter 2 Company Name	407/11	-1	U.S. EPA ID	Number	
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 (805) 579-7267			U.S. EPA ID	Number	
П	Facility's Phone:	1 444		1	-	
	Waste Shipping Name and Description	10. Conta	Type	11. Total Quantity	12. Unit Wt./Vol.	
GENERATOR -	Non-Hazardous Soil	0 0 1	DT	18	Y	
- GEN	2.					
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	Debris: 0 - 5% Wear appropriate Personal 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consig marked and labeled/placarded, and are in all respects in proper condition for transport according	nment are fully and accurately des	scribed above b	y the proper sl	nipping name, a	
¥	Generalor's/Offeror's Printed/Typpollame Lugro fr LAUSID	Signature	Mich			Month Day Year
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	16. Transporter Acknowledgment of Receipt of Materials					
TRANSPORTER	Transporter 1 Printed/Typed Name FOOLE Public	Signature		>	_	Month Day Year
TRAN	Transporter 2 Printed/Typed Name	Signature				Month Day Year
A	17. Discrepancy					
	17a. Discrepancy Indication Space Quantity Type	Residue Manifest Reference	Number	Partial Re	ejection	Full Rejection
ΤY	17b. Alternate Facility (or Generator)	Marinest Helefelice I	vuitibei.	U.S. EPA ID	Number	
ACILI				r		
TED F	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)					Month Day Year
DESIGNATED FACILITY						
- DE						
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manife					
V	Printed/Typed Name LESLIE TAYLOR	Signature	X	. 7.		Month Say Year

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A	NON-HAZARDOUS	Generator ID Number	2. Page 1 of	3. Emergency Respon	nse Phone	The second second	racking Nur	
T	WASTE MANIFEST	N/A	1	N/A		V	VMSV-	19-1154-08
	5. Generator's Name and Mail	ing Address		Generator's Site Addre	ess (if different	than mailing add	ress)	
	LAUSD		1	David Starr Jord	dan High	School		
		Ave, Los Angeles, CA 90017		2265 E 103rd S			A 9000	2
	Generator's Phone: (213)	241 4260 Attn: Samantha Ha	n	200 1 10010 0	2005 200			
	6. Transporter 1 Company Na	MUNOZ T	Sv Warret			U.S. EPA ID	Number	
L			FRUINING					
	7. Transporter 2 Company Na	me				U.S. EPA ID	Number	
	Designated Facility Name a	ad Cita Addessa				U.S. EPA ID	Alcorbon	
	6. Designated Facility Name a	nd Site Address				U.S. EPA IL	Number	
	Waste Manageme	nt Simi Valley						
	2801 Madera Rd.,	Simi Valley, CA 93065				1		
	Facility's Phone: (805) 5	79-7267		10.00	ntainers	N/A	Land	
	9. Waste Shipping Nam	ne and Description		No.	Type	11. Total Quantity	12. Unit Wt./Vol.	
U	1.			140.	туре	Gournity	1112 701.	
OR								
GENERATOR				1.22.3				
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	3.							
	4.							
L								
	13. Special Handling Instruction	ns and Additional Information						
Ш	C-11. 05 1000/	NA Chargia	464104404	Del. 1166	. W.V	NO	DID D	eading: 33.1
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	Deurs. 0-376	wear appro	priate reisonal riot	ecuve Equipme	THE WHICH I	anumg, a	3 11000336	шу
П		R'S CERTIFICATION: I hereby declare that the						a, and are classified, packaged,
		ded, and are in all respects in proper condition		A 1	national governm	nental regulation	s.	
1	Generator's/Offeror's Printed/T			nature	w M	/		Month Day Year
4	15. International Shipments	lodugas for We	SU		WV	75		1820
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OR	W.W	MVNGZ	1	h	1			1/18/20
NSF	Transporter 2 Printed/Typed N		Sic	gnature	_			Month Day Year
RA	Transporter E i mite a i ypee it			, and the				l l l
1	17. Discrepancy					_		
1	17a. Discrepancy Indication Sp	pace					-1 T	П
П		L Quantity	Туре	L Residue		Partial Re	ejection	Full Rejection
				Manifest Reference	a Number			
>	17b. Alternate Facility (or Gene	erator)		Warmest Helereno	e Humber.	U.S. EPA ID	Number	
=								
FAC	Facility's Phone:					1		
ED	17c. Signature of Alternate Far	cility (or Generator)						Month Day Year
VAT								
DESIGNATED FACILITY								
DE								
1								
		or Operator: Certification of receipt of materials	covered by the manifest excep	nt as noted in Item 17a				
	Printed/Typed Name	TAULAN	Sig	gnature	0	0 -		Month Day Year
A	LESLIE	IMYLUK				1 .		11/8/30

1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of 3.	Emergency Respon	nse Phone	4. Waste 7	racking Num VMSV-1	ber 9-1154-/C	
		y Ave, Los Angeles, C 241-4260 Attn: Sama		Dav	rid Starr Jord 5 E 103rd S	dan High	School			
	6. Transporter 1 Company Na		Des T	nK	#2	4	U.S. EPA ID	Number		
ľ	7. Transporter 2 Company Na	me /	Told.	11 //	111 1	, _1 ~	U.S. EPA ID	Number		
	8. Designated Facility Name a Waste Manageme 2801 Madera Rd.	ent Simi Valley Simi Valley, CA 930	55	# 41	167	>63	U.S. EPA ID	Number		
	Facility's Phone: (805) 5	19-7267			10.0	*****	N/A	i i		
	9. Waste Shipping Nan	ne and Description			No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.		
GENERATOR	1. Non-Hazard	lous Soil			001	DT	18	Y		
- GEN	2.									
	3.									
ľ	4									
				onal Protect	ly and accurately of	ent when l	nandling, as	s necessa		
*	Generator's/Offeror's Printed/	Moderno for	Lauso	Signatu	lende	ew 7	M	_	8	year Zo
INT	15. International Shipments Transporter Signature (for exp	Import to U.S.		Export from U.S.		entry/exit:				
	16. Transporter Acknowledgm				Date is	avilly o.u.	Š.			
TRANSPORTER	Transporter 1 Printed/Typed N	A ROZLE	4	Signatu						ay Year Year
TRA	Transporter E Transport			Oignax					1 1	Ly (cur
A	17. Discrepancy									
	17a. Discrepancy Indication S	pace Quantity	Туре		Residue	a Moraham	Partial R	ejection	Full F	Rejection
7	17b. Alternate Facility (or Gen	erator)			Manifest Reference	e Number:	U.S. EPA ID	Number		
CILI							1			
ED FA	Facility's Phone: 17c. Signature of Alternate Fa	cility (or Generator)							Month D	ay Year
DESIGNATED FACILITY				_1_						1
- DES										
	18. Designated Facility Owner	r or Operator: Certification of receip	t of materials covered by the m	nanifest except as	noted in Item 17a					
V	Printed/Typed Name	TAYLOR		Signatu	re	C	XI		Month D	Year JO

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NON-HAZARDOUS	1. Generator ID Number		2. Page 1 of 3. E		ise Phone		Tracking Nur	
WASTE MANIFEST 5. Generator's Name and Mail	N/A		1	N/A erator's Site Addr	ana (il different	then mailing add	VMSV-	19-1154- 09
LAUSD 333 South Beaudry	y Ave, Los Angeles, CA 241-4260 Attn: Samant		Dav	id Starr Jord 5 E 103rd S	dan High	School	. 7.56	2
6. Transporter 1 Company Nar	TAUCL	426				U.S. EPA ID) Number	
7. Transporter 2 Company Nai	me					U.S. EPA ID) Number	
8. Designated Facility Name a Waste Manageme 2801 Madera Rd., Facility's Phone: (805) 57	nt Simi Valley Simi Valley, CA 93065	11-				U.S. EPA ID	Number	
9. Waste Shipping Nam					ntainers	11. Total	12. Unit	
i.				No.	Туре	Quantity	Wt./Vol.	
Non-Hazard	ous Soil			001	DT	18	Y	
2.								
3.								
4.								
marked and labeled/placar Generator's/Offelor's Printed/T	R'S CERTIFICATION: I hereby declar rded, and are in all respects in proper of Typed Name		consignment are ful	y and accurately of international and re	described above	e by the proper s	hipping name	
Transporter Signature (for exp	orts only):				eaving U.S.:			
Transporter 1 Printed/Typed N	lame	as	Signatur	de	300	7		Month Day Y
17. Discrepancy 17a. Discrepancy Indication Spanish	pace Quantity	Туре		Residue Manifest Reference	e Number	Partial Re	ejection	Full Rejection
17b. Alternate Facility (or Gene	erator)			Warmest Hereteria	e Humber.	U.S. EPA ID) Number	
Facility's Phone: 17c. Signature of Alternate Fac	cility (or Generator)							Month Day Y
17c. Signature of Alternate Far	cility (or Generator)	materials server I but	annifort question	orded in these and				Month Day Y

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A	NON-HAZARDOUS 1. Generator ID Number 2. Page 1 of WASTE MANIFEST	3. Emergancy Respon	nse Phone	4. Waste	Machina Annua	9-1154- <i>0</i> 7
		Generator's Site Addre David Starr Jord 2265 E 103rd St				
	6. Transporter 1 Company Name Chocas Trucking			U.S. EPA ID	Number	
	7. Transporter 2 Company Name			U.S. EPA ID	Number	
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 (805) 579-7267			U.S. EPA ID	Number	
	Facility's Phone: 9. Waste Shipping Name and Description	-	ntainers	11. Total	12. Unit	
1	1.	No.	Туре	Quantity	Wt./Vol.	
GENERATOR	Non-Hazardous Soil	0 0 1	DT	18	Y	
- GEN	2.					
	3.					
	4.					
	13. Special Handling Instructions and Additional Information. Soil: 95 - 100% WM Profile #641944CA	Rule 1166	: Yes	NO	PID Read	ding: 153.8
	Debris: 0 - 5% Wear appropriate Personal Pro- 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment	are fully and accurately d	described above	by the proper s	hipping name, a	
*	Andrew Modisio for LAUST	gnature	ew Z	ALL	s.	Month Day Year 1 8 2-0
INT'L	15. International Shipments		entry/exit: aving U.S.;			
TER	16. Transporter Acknowledgment of Receipt of Materials Transporter Printed Typed Name Si	gnature	1	1	,	Month Day Year
TRANSPORTER	Transporter 2 Printed/Typed Name Si	gnature	Hn)	tonla	L.	Month Day Year
1	17. Discrepancy					
	17a. Discrepancy Indication Space Quantity Type	Residue		Partial Re	ejection	Full Rejection
LITY -	17b. Afternate Facility (or Generator)	Manifest Reference	e Number:	U.S. EPA ID	Number	
PAC!	Facility's Phone:					
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)					Month Day Year
- DESI						
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest exce Printed Typed Name	pt as noted in Item 17a gnature	1	1		Month Days Year
V	112m/ Har			1		11800

A	NON-HAZARDOUS 1. Generator ID Number 2. Page 1 of 3. WASTE MANIFEST	Emergency Respons	e Phone	4. Waste	Vacking Numb	9-1154-06
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 (213) 241-4260 Attn: Samantha Han	nerator's Site Addres vid Starr Jorda 55 E 103rd Str	s (if different tan High Seet, Los	han mailing add School Angeles, C	ress) CA 90002	
	6. Transporter 1 Company Name LVEHARO CO #2-10)		U.S. EPA ID	Number	
	7. Transporter 2 Company Name			U.S. EPA ID	Number	
	8. Designated Facility Name and Site Address Waste Management Simi Valley			U.S. EPA ID	Number	
	2801 Madera Rd., Simi Valley, CA 93065 (805) 579-7267 Facility's Phone:			N/A		
	9. Waste Shipping Name and Description	10. Cont	-	11. Total Quantity	12. Unit Wt./Vol.	
E	1.	No.	Туре	Quantity	1742701	100
GENERATOR	Non-Hazardous Soil	0 0 1	DT	18	Y	
- GENI	2.					
	3.					
	4.			£)		
Ш	13. Special Handling Instructions and Additional Information					
	Soil: 95 - 100% WM Profile #641944CA Debris: 0 - 5% Wear appropriate Personal Protect	Rule 1166: ive Equipmer	-			ding: <u>111.8</u> y
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fr marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable	illy and accurately de international and nat	scribed above tional governn	by the proper sinental regulation	hipping name, a s.	nd are classified, packaged,
*	Generator's/Offeror's Printed/Typed Name Signate ANGIVEN Wooduggo In UHUSD	and	en T	Mely		Month Day Year
INT'L	15. International Shipments	Port of e		0		
	16. Transporter Acknowledgment of Receipt of Materials	1	ving 0.5,.			Month 95% Voss
SPOR	palo money	Me	1			018 20
TRANSPORTER	Transporter 2 Printed/Typed Name Signate	re.	1			Month Day Year
A	17a. Discrepancy Indication Space Quantity Type	Residue	Niconhain	Partial Re	ejection	Full Rejection
ILITY -	17b. Alternate Facility (or Generator)	Manifest Reference	Number:	U.S. EPA ID	Number	
D FAC	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)					Month Day Year
DESIGNATED FACILITY	17.C. Signature of Alternate Facility (of Generator)					Month Day Year
- DESI						
	18 Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as	1				Modith (Say Year
1	Day Harm	(<u> </u>)	1/18/10
169	9-BLC-O 6 10498 (Rev. 9/09)	(ESIGNAT	ED FACIL	ITY TO GENERATOR

1	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A	2. Page 1	of 3. Emergency Respon		V		9-1154-01
	5. Generator's Name and Mail LAUSD 333 South Beaudry Generator's Phone: (213)	ing Address y Ave, Los Angeles, CA 9) 241-4260 Attn: Samanth	0017 a Han	Generator's Site Addre David Starr Jord 2265 E 103rd St	lan High	School		1
	6. Transporter 1 Company Nar	TMC #136	C4W14	1587		U.S. EPA ID	Number /	A
	7. Transporter 2 Company Nar	me		3-7)		U.S. EPA ID	Number	
	Designated Facility Name a	and Site Address				U.S. EPA ID	Number	
	Waste Manageme 2801 Madera Rd., (805) 57 Facility's Phone:	ent Simi Valley , Simi Valley, CA 93065 79-7267				N/A		
	9. Waste Shipping Nam	ne and Description		10. Cor	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
H H	1.			- 1 -	- 77	1		
GENERATOR	Non-Hazard	lous Soil		0 0 1	DT	18	Y	
- GENE	2.							
	3.							
	4.						+ +	
		140						
	13. Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5%	WM Pro	ofile #641944CA ppropriate Personal Pr		nt when l	nandling, a	s necessa	-9
	marked and labeled/placar	PR'S CERTIFICATION: I hereby declare to rded, and are in all respects in proper con	hat the contents of this consignme adition for transport according to ap	oplicable international and n	lescribed above ational governi	e by the proper s mental regulation	hipping name, s.	
٧	Generator's/Oleror's Printed/ 15. International Shipments	Today for L	AUSD	Signature	M	4		Month Day Year
INT'L	Transporter Signature (for exp		Export fro		entry/exit: aving U.S.:			
3TER	16. Transporter Acknowledgm Transporter 1 Printed/Typed N		,	Signature	7	15	1	Month Day Year
TRANSPORTER	1112	MATICE	C142		1	16		-182
TRAN	Transporter 2 Printed/Typed N	vame		Signature				Month Day Year
A	17. Discrepancy 17a. Discrepancy Indication S	lnace 🗔						
	17a. Discrepancy indication 5	Quantity	Туре	Residue	2000	Partial R	ejection	Full Rejection
TY -	17b. Alternate Facility (or Gen	nerator)		Manifest Reference	e Number:	U.S. EPA ID	Number	
FACILITY	Facility's Phone:					1		
	17c. Signature of Alternate Fa	acility (or Generator)	î					Month Day Year
DESIGNATED								
- DE								
		r or Operator: Certification of receipt of m	aterials covered by the manifest ex	ccept as noted in Item 17a				
¥	Printed/Typed Name LESLIE	TAYLOR		Signature	O	P.T.		Month Day Year

	NON-HAZARDOUS 1. Generator ID Number N/A	2. Page 1 of 1	Emergency Respor N/A	nse Phone		racking Nu VMSV-	mber 19-1154- 05
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han		Generator's Site Addre David Starr Jore 2265 E 103rd S	dan High	School		2
	6. Transporter 1 Company Name				U.S. EPA ID	Number 1	
	7. Transporter 2 Company Name				U.S. EPA ID	Number	
	Designated Facility Name and Site Address				U.S. EPA ID	Number	
	Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 (805) 579-7267 Facility's Phone:				N/A	, manus	
ľ	Waste Shipping Name and Description		10. Co	ntainers	11. Total	12. Unit	
I	1.		No.	Туре	Quantity	Wt./Vol.	
GENERATOR	Non-Hazardous Soil		001	DT	18	Y	
- GEN	2.						
	3.						
	4.					-	
1			Rule 1166				
	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the conmarked and labeled/placarded, and are in all respects in proper condition for tr	ransport according to applic	ective Equipme re fully and accurately of able international and n	ent when h	e by the proper s	hipping name	ary e, and are classified, packaged,
<u> </u>	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the conmarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/Typed/Name Generalor's/Offeror's Printed/Typed/Name William In In Interest that the conmarked and labeled/Typed/Name William Interest that the conmarked and labeled/Typed/Name	itents of this consignment a ransport according to applic	re fully and accurately of able international and in mature	described aboviational government	e by the proper s	hipping name	ary
INT'L <	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the conmarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled placarded, and are in all respects in proper condition for treatment of the commarked and labeled placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper conditions and the commarked and labeled/placarded, and labeled	tents of this consignment a ransport according to applic	re fully and accurately cable international and nature	ent when I	e by the proper s	hipping name	e, and are classified, packaged, Month Day Year
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the conmarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in all r	itents of this consignment a ransport according to applic Signature Signature e fully and accurately cable international and mature J.S. Port of Date le	ent when I described above national government www	e by the proper s	hipping name	e, and are classified, packaged, Month Day Year	
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the conmarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in all r	itents of this consignment a ransport according to applic Signature Signature e fully and accurately cable international and nature	ent when I	e by the proper s	hipping name	e, and are classified, packaged, Month Day Year	
TRANSPORTER INT'L	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the conmarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in proper condition for treatment of the commarked and labeled/placarded, and are in all respects in all r	itents of this consignment a ransport according to applie Signal Export from	re fully and accurately cable international and mature J.S. Port of Date le	ent when I	e by the proper s	hipping name	ary e, and are classified, packaged, Month Day Year 1 8 26
_	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the conmarked and labeled/placarded, and are in all respects in proper condition for treatment of the conference of the condition of the conference	stents of this consignment a ransport according to applic Signal Export from Signal Signal Export from Signal Sign	re fully and accurately of able international and refused in the second of the second	ent when I	e by the proper s	hipping names.	Month Day Year Month Day Year Month Day Year Month Day Year Month Day Year
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the con marked and labeled/placarded, and are in all respects in proper condition for tr Generalpr's/Offeror's Printed/Typed/Name 15. International Shipments import to U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Brinted/Typed Name Transporter 2 Printed/Typed Name	itents of this consignment a ransport according to applie Signal Export from	re fully and accurately of able international and refully and accurately of able international and refundational and refundational and refundational and refundational and refundational accurately of the fundational a	described aboviational government when I	e by the proper s	hipping names.	Month Day Year Month Day Year Month Day Year Month Day Year
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TRANSPORTER	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the conmarked and labeled/placarded, and are in all respects in proper condition for treatment of the conference of the conferenc	stents of this consignment a ransport according to applic Signal Export from Signal Signal Export from Signal Sign	re fully and accurately of able international and refully and accurately of able international and refundational and refundational and refundational and refundational and refundational accurately of the fundational a	described aboviational government when I	e by the proper s	hipping names.	Month Day Year Month Day Year Month Day Year Month Day Year Month Day Year
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TRANSPORTER	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the conmarked and labeled/placarded, and are in all respects in proper condition for treatment of the conference of the conferenc	stents of this consignment a ransport according to applic Signal Export from Signal Signal Export from Signal Sign	re fully and accurately of able international and refully and accurately of able international and refundational and refundational and refundational and refundational and refundational accurately of the fundational a	described aboviational government when I	e by the proper s	hipping names.	Month Day Year Month Day Year Month Day Year Month Day Year Full Rejection
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the conmarked and labeled/placarded, and are in all respects in proper condition for treatment of the conference of the conferenc	tents of this consignment a ransport according to application of the second sec	re fully and accurately of able international and innature J.S. Port of Date le innature Residue Manifest Reference	described aboviational government when I	e by the proper s	hipping names.	Month Day Year Month Day Year Month Day Year Month Day Year Full Rejection

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A	NON-HAZARDOUS 1. Generator ID Number N/A	1	Emergency Respon N/A		V		nber 19-1154- 0 4
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han	Ι	Generator's Site Addre David Starr Jord 265 E 103rd Si	dan High	School		2
	6. Transporter 1 Company Name				U.S. EPA ID	Number	
	7, Transporter 2 Company Name				U.S. EPA ID) Number	
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 Facility's Phone: (805) 579-7267				U.S. EPA ID) Number	
			10. Cor	ntainers	11. Total	12. Unit	
	Waste Shipping Name and Description		No.	Туре	Quantity	Wt./Vol.	
GENERATOR	1. Non-Hazardous Soil		001	DT	18	Y	
- GEN	2.						
	3.						
ļ.	4.						
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contemporaries and labeled/placarded, and are in all respects in proper condition for tra	ate Personal Prote	ective Equipme	ent when h	nandling, a	s necess	
*	Fredraw Modugas for CAUS		ande	ew V	log		18/20
INT.F	Transporter Signature (for exports only):	Export from U		entry/exit: eaving U.S.:			
TER	16. Transporter Acknowledgment of Receipt of Materials	Sign	nature)			Month Day Year
TRANSPORTER	Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name Transporter 2 Printed/Typed Name		nature	-	12	_	Month Day Year
A	17. Discrepancy						
	17a. Discrepancy Indication Space Quantity	Туре	Residue Manifest Referenc	e Number	Partial R	ejection	Full Rejection
CILITY	17b. Alternate Facility (or Generator)		ma most reserve	o Humbon	U.S. EPA ID) Number	
D FAC	Facility's Phone:						Month Day Mont
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)						Month Day Year
- DESIG			7				
	18- Designated Facility Owner or Operator: Certification of receipt of materials cover						Month De G
*	Girled/Typed Name Arm	Sigi	nature	1			Month Day Year

169-BLC-O 6 10498 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

1	NON-HAZARDOUS 1. Generator WASTE MANIFEST N/A	D Number	2. Page 1 of	Emergency Respon N/A	ise Phone	100000000000000000000000000000000000000	Tracking Num	9-1154-02
	Generator's Name and Mailing Address		1 1	Generator's Site Addre	ess (if different			3-1134-03
	LAUSD 333 South Beaudry Ave, Los	Angeles CA 90017		David Starr Jord 2265 E 103rd St			A 90002	
	Generator's Phone: (213) 241-4260			2203 E 103Id B	ucci, nos	ruigeres, c	21 70002	
	6. Transporter T Company Name	MUCKIN	Vier 11	6-3		U.S. EPA ID	Number	
	7. Transporter 2 Company Name	1.001 11	4			U.S. EPA ID	Number	
Ш	Designated Facility Name and Site Address					U.S. EPA ID	Number	
	Waste Management Simi Va 2801 Madera Rd., Simi Vall			1.0		0.5. EFA 10	Number	
	Facility's Phone: (805) 579-7267					N/A		
	9. Waste Shipping Name and Description	no		10. Cor No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
- HC	t.							
GENERATOR	Non-Hazardous Soil			001	DT	18	Y	
- GEN	2.							
	3.							
	4.			-	-			
	13. Special Handling Instructions and Additional	al Information	2.52.Y					
	Soil: 95 - 100%	WM Profile #	641944CA	Rule 1166	: Yes 🔏	NO	PID Rea	ading: 356
V	Debris: 0 - 5%	Wear approp	riate Personal Prot	ective Equipme	ent when h	andling, as	s necessar	ry
	14. GENERATOR'S/OFFEROR'S CERTIFICA marked and labeled/placarded, and are in							and are classified, packaged,
V	Generator / Offeror's Printed/Typed Name	1 / ,		gnature /	2 m	11		Month Day Year
INT'L	15. International Shipments Important Importan	orrito U.S.	Export from	U.S. Port of	entry/exit:	4		
ER	16. Transporter Acknowledgment of Receipt of	Materials		٨				
TRANSPORTER	Transporter 1 Printed/Typed Name	pc2		gnature				Worth 8 War
TRAN	Transporter 2 Printed/Typed Name		Si	gnature				Month Day Year
A	17. Discrepancy							
Î	17a. Discrepancy Indication Space	uantity	Туре	Residue		Partial R	ejection	Full Rejection
TY -	17b. Alternate Facility (or Generator)			Manifest Reference	e Number:	U.S. EPA ID) Number	
ACILI	Facility's Phone:					1		
ED F	17c. Signature of Alternate Facility (or General	tor)						Month Day Year
DESIGNATED FACILITY	,							TIL
· DESI								7
	18. Designated Facility Owner or Operator: Ce	rtification of receipt of materials o	covered by the manifest exce	pt as noted in Item 17a				
*	Printed/Typed Name	YLOR	Si	gnature	(8.7		Month Pay Year

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A	2. Page 1 of 3	Emergency Respor	nse Phone	(C), C(C), C(C), C(C)	racking Numb	9-1154- 02
5. Generator's Name and Mai	ling Address		enerator's Site Addressivid Starr Jore		than mailing add	ress)	
333 South Beaudr	y Ave, Los Angeles, CA 900	17 22	65 E 103rd S	_		CA 90002	
6. Transporter 1 Company Na	241-4260 Attn: Samantha H	No and it is a significant	107		U.S. EPA ID	Number	
7. Transporter 2 Company Na	me T	rucking a	107		U.S. EPA ID	Number	
8. Designated Facility Name a Waste Manageme					U.S. EPA ID	Number	
2801 Madera Rd. Facility's Phone: (805) 5	, Simi Valley, CA 93065				N/A		
9. Waste Shipping Nar			10. Co No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.							
Non-Hazaro	lous Soil		001	DT	18	Y	
1							
3.							
4.							
	ons and Additional Information		54. 2		data		mad I
Soil: 95 - 100%		e #641944CA					ading: 203.
Debris: 0 - 5%		ropriate Personal Protec	2000			777	
14. GENERATOR'S/OFFERO marked and labeled/placa Generater's/Offeror's Printed/	PR'S CERTIFICATION: I hereby declare that the right and are in all respects in proper condition. Typed Name #	he contents of this consignment are in for transport according to applicable Signat	e international and n	described above pational government	by the proper s nental regulation	hipping name, s.	and are classified, packaged, Month Day Year
* Hudren	Moduso for LA	usi	ande	~ M	4		1/18/20
Transporter Signature (for exp		Export from U.S		entry/exit: aving U.S.:	J		
16. Transporter Acknowledgm Transporter 1 Printed/Typed 1	Name	Signal	ure		>		Month Day Year
Transporter 2 Printed/Typed 1 Transporter 2 Printed/Typed 1		Signal	ure			>	Month Day Year
		1					
17. Discrepancy 17a. Discrepancy Indication S	pace	T				W.O.	The second
	Quantity	Туре	Residue		Partial Re	ejection	Full Rejection
17b. Alternate Facility (or Ger	erator)		Manifest Reference	e Number:	U.S. EPA ID	Number	
Facility's Phone:							
17c. Signature of Alternate Fa	icility (or Generator)						Month Day Year
17b. Alternate Facility (or Ger Facility's Phone: 17c. Signature of Alternate Fa							
	r or Operator: Certification of receipt of materia	als covered by the manifest except a	noted in Item 17a				
Printed/Typed Name	12-14	Signat		X	7.		Month Day Year
18. Designated Facility Owne	r or Operator: Certification of receipt of materia			X	, 7.		Mor

1	NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number	2. Page 1 of 3.	Response Response	nse Phone	4. Waster	Frachisachumb	9-1154-29
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 (213) 241-4260 Attn: Sarnantha Han	226	nerator's Site Addre rid Starr Jore 5 E 103rd S				
	Generator's Phone: 6. Transporter 1 Company Name	a Tak			U.S. EPA IC) Number	
	7. Transporter 2 Company Name	IRKO			U.S. EPA ID	Number	
	8. Designated Facility Name and Site Address Waste Management Simi Valley				U.S. EPA ID	Number	
	2801 Madera Rd., Simi Valley, CA 93065 (805) 579-7267 Facility's Phone:				N/A		
	Waste Shipping Name and Description		10. Con	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
GENERATOR -	1. Non-Hazardous Soil		0 0 1	DT	18	Y	
- GENE	2.						
	3.						
	4.						
	Debris: 0 - 5% Wear approp 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the marked and labeled/placarded, and are in all respects in proper condition for		ly and accurately d	described above	e by the proper s	hipping name, a	
V	Generator's/Offeror's Printed/Typed Name Towner Rickard authorized for LA	usp Signatu	m f	ilu			Month Day Year
INT	15. International Shipments Import to U.S. Transporter Signature (for exports only):	Export from U.S.		entry/exit: aving U.S.:			
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Ce 50x Gon 7c/e7	Signatu	0	San			Month Day Year
TRAN	Transporter 2 Printed/Typed Name	Signatu	e			On-	Month Day Year
1	17. Discrepancy Indication Space Quantity	Туре	Residue		Partial Re	ejection	Full Rejection
CILITY -	17b. Alternate Facility (or Generator)		Manifest Reference	e Number:	U.S. EPA ID	Number	-
DESIGNATED FACILITY	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)	ľ					Month Day Year
· DESIGN			. 35				
	18. Designated Facility Owner or Operator: Certification of receipt of materials of	overed by the manifest except as	oted in Item 17a				
*	Printed/Typed Name	Signatur	1	11	7/1	1	Month Day Year

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A	NON-HAZARDOUS 1. Generator ID Number	2. Page 1 of	3. Emergency Respon	se Phone	100000000000000000000000000000000000000	Tracking Nurr	A COLUMN TO THE PARTY OF THE PA
	WASTE MANIFEST N/A 5. Generator's Name and Mailing Address	11	N/A Generator's Site Addre	ess (if different	than mailing add	VMSV-1	9-1154-Z/
	LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017		David Starr Jord 2265 E 103rd St	lan High	School		1
	Generator's Phone: (213) 241-4260. Attn: Samantha Han 6. Transporter 1 Company Name	# 13	63-1		U.S. EPA ID	W/	A
Ш	7. Transporter 2 Company Name				U.S. EPA ID	Number	
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 Facility's Phone: (805) 579-7267				U.S. EPA ID) Number	
Ш	9. Waste Shipping Name and Description		10. Con	ntainers	11. Total	12. Unit	
Ш	1.		No.	Туре	Quantity	Wt./Vol.	
GENERATOR							
NER	Non-Hazardous Soil		0 0 1	DT	18	Y	
IB IB							
Ш	3.						
Н	4.					1-1	
Ш							
Ш	13. Special Handling Instructions and Additional Information						
Ш	Soil: 95 - 100% WM Profile #641	04464	Dula 1166	VacX	NO	DID Day	ading: 96-6
Ш	Soil. 93 - 100% WM Floille #041	944CA	Кше 1100.	. I es		FID Rea	itting.
	Debris: 0 - 5% Wear appropriate	Personal Prote	ective Equipmen	nt when h	andling, as	s necessar	ry
	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the content marked and labeled/placarded, and are in all respects in proper condition for trans	s of this consignment a	re fully and accurately dealers and accurately	escribed above	by the proper si	hipping name,	and are classified, packaged,
	Generator's/Offeror's Printed/Typed Name	Sig	nature	alional governi	1 1	».	Month Day Year
*	15. International Shipments)	Busher	N/4	dy		1/18/20
INT.L	15. International Shipments Import to U.S. Transporter Signature (for exports only):	Export from U		entry/exit: aving U.S.:	٥		
ren	16. Transporter Acknowledgment of Receipt of Materials	0:-					National Services
TRANSPORTER	Transporter 1 Printed/Typed Name ARAKEA	unt	nature	1	15	>)	Month Day Year
IRANS	Transporter 2 Printed/Typed Name	Sig	nature	10	0 6		Month Day Year
Ā	17. Discrepancy						
	17a. Discrepancy Indication Space Quantity	ype	Residue Manifest Reference	Number	Partial Re	ejection	Full Rejection
LITY	17b. Alternate Facility (or Generator)		marinest reterence	radinoon.	U.S. EPA ID	Number	
FACI	Facility's Phone:				1		
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)	1					Month Day Year
SIGN							
- DE							
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered	by the manifest except	t as noted in Item 17a				
V	Printed/Typed Name	Sign	nature	X	7.		Month Day Year

1	NON-HAZARDOUS 1. Generator ID Number N/A	2. Page 1	of 3. Emergency Respon	se Phone		racking Num VMSV-1	ber 9-1154- 24
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90 Generator's Phone: (213) 241-4260 Attn: Samantha		Generator's Site Addres David Starr Jord 2265 E 103rd St	lan High	School		
	6. Transporter 1 Company Name 7. Transporter 2 Company Name		-17		U.S. EPA ID	Number	
	7. Transporter 2 Company Name	ucky to	0 7		U.S. EPA ID	Number	
	8. Designated Facility Name and Ste Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 Facility's Phone: (805) 579-7267			2	U.S. EPA ID	Number	
	9. Waste Shipping Name and Description		1	ntainers	11. Total Quantity	12. Unit Wt./Vol.	
8	1.		No.	Туре	Quantity	VVL/VOI.	
GENERATOR	Non-Hazardous Soil		001	DT	18	Y	
- GEN	2.				-		
	3.				8		
	4.						
		file #641944CA propriate Personal Propriate Personal Propriate Personal Propriate the contents of this consignment of the contents of the con	otective Equipme	nt when h	andling, as	s necessar	
A		sus pent	Signature	Pail	1		Month Day Year
INT'L	Transporter Signature (for exports only):	Export fro		entry/exit: aving U.S.:			
RTER	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name		Signature				Month Day Year
TRANSPORTER	Transporter 2 Printed/Typed Name	-	Signature	=			Month Day Year
1	17. Discrepancy 17a. Discrepancy Indication Space Quantity	Туре	Residue		Partial Re	ejection	Full Rejection
ACILITY -	17b. Alternate Facility (or Generator)		Manifest Reference	Number:	U.S. EPA ID	Number	
DESIGNATED FACILITY	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)	1					Month Day Year
- DESIG							
	18. Designated Facility Owner or Operator: Certification of receipt of mate						Month Day Year
*	Printe0/Typed Name		Signature)	Month Day Year
169	9-BLC-O 6 10498 (Rev. 9/09)			/	ESIGNAT	ED FACIL	LITY TO GENERATOR

4	NON-HAZARDOUS WASTE MÄNIFEST 1. Generator ID Number N/A	2. Page 1 of 3. Er	nergency Response N/A	Phone	4. Waste	tacking Numb VMSV-1	9-1154- 28
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 9001 Generator's Phone: (213) 241-4260 Attn: Samantha H	Davi 7 2265	rator's Site Address d Starr Jorda E 103rd Str	in High S	School		
	6. Transporter 1 Company Name		tt	ĹQ.	U.S. EPA ID	Number	
	7. Transporter 2 Company Name			V	U.S. EPA ID	Number	
	Designated Facility Name and Site Address				U.S. EPA ID	Number	
	Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 (805) 579-7267 Facility's Phone:				N/A		
	Waste Shipping Name and Description		10. Conta		11. Total Quantity	12. Unit Wt./Vol.	
1	1.		NO.	Туре	Quantity	VVL/VUL	
GENERATOR	Non-Hazardous Soil		001	DT	18	Y	
- GEN	2.						
	3.						
	4.		+				
		e #641944CA opriate Personal Protective de contents of this consignment are fully a for transport according to applicable in	re Equipmen	t when h	andling, as	s necessar	
¥	Generator's/Offeror's Printed/Typed Name Tanner Rickard for LAi	lagent Signature	- Ri	h			Month Day Year 1 9 20
INT.L	15. International Shipments Import to U.S. Transporter Signature (for exports only):	Export from U.S.	Port of en Date leav				
	16. Transporter Acknowledgment of Receipt of Materials	0:	Date leav	, ing 0.0			W-6 D- V-
TRANSPORTER	Transporter 1 Printed(Typed Name	Signature	126				Month Day Year
FRANS	Transporter 2 Printed/Typed Name	Signature					Month Day Year
A	17. Discrepancy						
	17a. Discrepancy Indication Space Quantity	Туре	Residue		Partial Re	ejection	Full Rejection
<u> </u>	17b. Alternate Facility (or Generator)	N	anifest Reference N	Number:	U.S. EPA ID	Number	
ACILIT					L		
ATED F	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)						Month Day Year
DESIGNATED FACILITY							
1	Designated Facility Owner or Operator: Certification of receipt of material	is covered by the manifest except as no	ted in Item 17a				
	Printed/Typed Name	Signature Signature	1	1/1	1///	1	Month Day Year

A	NON-HAZARDOUS 1. Generator ID Number N/A		I/A	87.	V		^{ber} 9-1154- 25
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han	David 2265	Starr Jord	dan High	than mailing add School Angeles, C		
	6. Transporter 1 Company Name 5 TUVUK W	4 11	Q	3	U.S. EPA ID	Number	
	7. Transporter 2 Company Name	1			U.S. EPA ID	Number	
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 (805) 579-7267				U.S. EPA ID	Number	
	Facility's Phone;		10. Co	ntainers	11. Total	12. Unit	
Ш	Waste Shipping Name and Description		No.	Туре	Quantity	Wt./Vol.	
GENERATOR -	Non-Hazardous Soil		001	DT	18	Y	
- GENE	2.						
	3.						
	4.						
	Soil: 95 - 100% WM Profile #641944CA Debris: 0 - 5% Wear appropriate Perso 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this commarked and labeled/placarded, and are in all respects in proper condition for transport according to the contents of the c	nal Protective	Equipme	described above	andling, as	s necessar	
*	Generators/Offerors Printed/Typed Name Tannar Rickard for LAUST	Signature	m pa	ill			Month Day Year
INT.L	15. International Shipments Import to U.S. Transporter Signature (for exports only):	Export from U.S.		entry/exit: aving U.S.:			
FER	16. Transporter Acknowledgment of Receipt of Materials						G. O.
SPOR	Transporter 1 Printed/Typed Name	Signature					Month Bay Zea
TRANSPORTER	Transporter 2 Printed/Typed Name	Signature					Month Day Year
A	17. Discrepancy		1				
	17a. Discrepancy Indication Space Quantity Type	[Ma	Residue	e Number	Partial Re	ejection	Full Rejection
TY	17b. Alternate Facility (or Generator)	mu	most ricitions	o manioon.	U.S. EPA ID	Number	
ACIL	Facility's Phone:				1		
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)	1					Month Day Year
- DESIG							
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the mi		d in Item 17a	111	1111	1	Month Day Year
V	Finited Typed Name	Signature	11	///	1111		11 9 20

	00)-1							
A	NON-HAZARDOUS 1. Generator ID Number		2. Page 1 of	3. Emergency Respons	e Phone	4. Waste	Tracking Nun	nber
	WASTE MANIFEST N/A		1	N/A		V	VMSV-1	19-1154-22
Ш	5. Generator's Name and Mailing Address			Generator's Site Addres	s (if different	than mailing add	ress)	
Ш	LAUSD		12	David Starr Jord	an High	School		
П	333 South Beaudry Ave, Los Angele	es, CA 90017		2265 E 103rd Str			CA 9000	2
П	333 South Beaudry Ave, Los Angele Generator's Phone: (213) 241-4260 Attn: S	Samantha Han		100000000000000000000000000000000000000		U.S. EPA ID	Number	
	TICAS TRU	WIKIG				1		
	7. Transporter 2 Company Name	7-17-04				U.S. EPA ID	Number	
						17. 47.		
	8. Designated Facility Name and Site Address					U.S. EPA ID	Number	
	Waste Management Simi Valley							
Ш	2801 Madera Rd., Simi Valley, CA	93065				Lean		
	Facility's Phone: (805) 579-7267			10. Cont	ninoro	N/A	Los es al	
	Waste Shipping Name and Description			No.	Type	11. Total Quantity	12. Unit Wt./Vol.	
-	1.				- 76-			
GENERATOR								
ERA	Non-Hazardous Soil			0.01	DT	1.8	v	
BEN	2. Troit Hazardous Soit			001	D1	10		
Ĭ								
1	3.						-	
	3.							
							1 1	
	4.							
	1							
	13. Special Handling Instructions and Additional Information	n						
	Soil: 95 - 100%	WM Profile #641944CA	A	Rule 1166:	Yes X	NO	PID Re	ading: 93.9
	27797, 7770							0
	Debris: 0 - 5%	Wear appropriate Perso	onal Prot	ective Equipmen	it when l	nandling, as	s necessa	ıy
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I here	phy declare that the contents of this r	oneignment a	are fully and accurately de	scribed above	e hy the proper s	hinning name	and are classified nackaged
1	marked and labeled/placarded, and are in all respects i	in proper condition for transport accor	rding to applic	cable international and nat	tional governi	mental regulation	s.	und are diadomed, padriaged,
1	Generator's/Offeror's Printed/Typed Name	1 11110	Sig	gnature	w	11	_	Month Day Year
	Andrew Modugio of	4 LAUSD		avoner	1 /10	-cz		1/18/20
INT'L	IImport to U.S.		Export from			Ü		
-				Date leav	ving U.S.:			
TRANSPORTER	Transporter 1 Printed/Fyged Name	7	Sig	gnature //	1			Month Dey Year
POI	treum A .T	(Ca)		H	V	72		111840
ANS	Transporter 2 Printed/Typed Name	-	Sig	gnature				Month Day Year
H								
1	17. Discrepancy 17a. Discrepancy Indication Space					_		
	Quantity	Туре		Residue		Partial Re	ejection	Full Rejection
				Manifest Reference	Number			
7	17b. Alternate Facility (or Generator)			Walliest helefelice	Number.	U.S. EPA ID	Number	
딤								
FAC	Facility's Phone:							
TED	17c. Signature of Alternate Facility (or Generator)							Month Day Year
SNA								
DESIGNATED FACILITY								
0								
	18. Designated Facility Owner or Operator: Certification of	receipt of materials covered by the m	nanifest excer	ot as noted in Item 17a				
	Printed/Typed Name	11/2		nature	11	1/1/1	1	Month Day Year
*	11/01/	6004		-	1/10	1/1/		1/19/20

A	NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number	2. Page 1 of 3. E		nse Phone	100	Tracking Num	
Ш	5. Generator's Name and Mailing Address	l Ger	N/A erator's Site Addr	ess (if different	than mailing add	VMSV-1	9-1154-23
	LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017	Day 226	id Starr Jor 5 E 103rd S	dan High	School		
	Generator's Phone: (213) 241-4260 Attn: Samantha Han 6. Transporter 1 Company Name	2-10			U.S. EPA ID	Number	
١	7. Transporter 2 Company Name				U.S. EPA ID		
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 Facility's Phone: (805) 579-7267				U.S. EPA ID	Number	
	9. Waste Shipping Name and Description		10. Co No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
ATOR -	1.						
- GENERATOR	Non-Hazardous Soil		001	DT	18	Y	
	3.						
	4.						
V	Soil: 95 - 100% WM Profile at Debris: 0 - 5% Wear appropriate that the marked and labeled/placarded, and are in all respects in proper condition for Generator's/Offeror's Printed/Typed Name Tanney Rickard authorized and	contents of this consignment are full or transport according to applicable	y and accurately on ternational and n	ent when h	andling, as	necessar	,
INT	15. International Shipments Import to U.S. Transporter Signature (for exports only):	Export from U.S.		entry/exit: aving U.S.:			
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed Typed Name Transporter 2 Printed/Typed Name	Signatur Signatur	Phys				Month Day Year Month Day Year
T.	17. Discrepancy						
1	17a. Discrepancy Indication Space Quantity	Туре	Residue	Alumbas	Partial Re	jection	Full Rejection
-ACILITY -	17b. Alternate Facility (or Generator) Facility's Phone:	'	Manifest Referenc	e Number:	U.S. EPA ID	Number	
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)	1.					Month Day Year
30 —	Designated Facility Owner or Operator: Certification of receipt of materials of the control	covered by the manifest except as n	oted in Item 17a				
*	Printed/Typed Name	Signature		2	1/1	71	Month Day Year
169	9-BLC-O 6 10498 (Rev. 9/09)				ESIGNAT	ED FACIL	LITY TO GENERATOR

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A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Pag		mergency Respon	ise Phone		racking Nun VMSV-1	nber 19-1154- 26
Ш	5. Generator's Name and Mail	ing Address		Gen	erator's Site Addre	ess (if different	than mailing add	ress)	
П	LAUSD			Davi	d Starr Jord	lan High	School		
Ш		Ave, Los Angeles, CA 90017			E 103rd St			A 90002	2
ш		241-4260 Attn: Samantha Har							
Ш	6. Transporter 1 Company Na	COCHOB'S T	Muchel	10			U.S. EPA ID	Number	
ш		OCHOD 1	1 cock 10	15					
Ш	7. Transporter 2 Company Na	me					U.S. EPA ID	Number	
Ш	The second second								
Ш	8. Designated Facility Name a	nd Site Address					U.S. EPA ID	Number	
Ш	Waste Manageme	nt Simi Valley							
ш		Simi Valley, CA 93065							
И	Facility's Phone: (805) 5	79-7267					N/A		
Ш	racility's Priorie. ()				10. Cor	ntainers	11. Total	12. Unit	
ш	9. Waste Shipping Nam	ne and Description			No.	Туре	Quantity	Wt./Vol.	
Ш	1.				110.	1,700	- dimmis	4000 0000	
GENERATOR									
1AT	Non-Hazard	ous Soil			001	DT	18	Y	
ä	2.	0us 50n		_	001	DI	10	-	
명	-								
11								1 1	
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Ш	3.								
Ш								1	
	4.								
П	1 1.							1 1	
П									
Ш	13. Special Handling Instruction	no and Additional Information							
Ш						V			2 20 5
Ш	Soil: 95 - 100%	WM Profile #	641944CA		Rule 1166	: Yes X	NO	PID Re	ading: 328.5
Ш	200 500	22 1000		200	1200				A. I
Ш	Debris: 0 - 5%	Wear approp	riate Personal	Protectiv	ve Equipme	nt when h	andling, as	necessa	ry
Ш									
Ш		R'S CERTIFICATION: I hereby declare that the							, and are classified, packaged,
Ш	Generator's/Offeror's Printed/I	ded, and are in all respects in proper condition for				ational governm	nental regulation	3.	Manth Day Year
I.			d agent	Signature		ww	1		Month Day Year
V .	Janner Riv	chard for LA	usu	n	m pl	with			1 1
INT'L	15. International Shipments	Import to U.S.	L Expor	from U.S.		entry/exit:			
	Transporter Signature (for exp	and the second s			Date le	aving U.S.:			
TRANSPORTER	16. Transporter Acknowledgme		,	Cianation			-		Month Day Vone
OR	Transporter 1 Printed/Typed N	Antonio Locus	fela	Signature			4		Month Day Year
SP	T	171110110 0000	,,,	O'reach and		_			Made Bay Van
PA PA	Transporter 2 Printed/Typed N	ame		Signature					Month Day Year
F									
A	17. Discrepancy								
П	17a. Discrepancy Indication Sp	Dace Quantity	Туре		Residue		Partial Re	ejection	Full Rejection
И		34.34							
1				1	Manifest Reference	e Number:			
T	17b. Alternate Facility (or Gen	erator)					U.S. EPA ID	Number	
CE									
FA	Facility's Phone:								
	17c. Signature of Alternate Far	cility (or Generator)							Month Day Year
NA									
DESIGNATED FACILITY									
B									
1									
		or Operator: Certification of receipt of materials of	covered by the manifest	except as n	oted in Item 17a				
	Printed/Typed Name	TODAD		Signature	ri	1	0-		Month Day Year
1	LESLIE	MYLUK		1		()	3.		1119 20

NON-HAZARDOUS WASTE MÄNIFEST	Generator ID Number N/A		2. Page 1 of	3. Emergency Responsible N/A	nse Phone	4. Waste	Tracking Nur	nber 19-1154- 27
A STATE OF THE PARTY OF THE PAR	ing Address y Ave, Los Angeles, CA 241-4260 Attn: Saman			Generator's Site Addr David Starr Jor 265 E 103rd S	dan High	School		2 -
Transporter 1 Company Na						U.S. EPA II) Number	
Transporter 2 Company Na Designated Facility Name a	,					U.S. EPA ID		i
Waste Manageme	nt Simi Valley Simi Valley, CA 93065					N/A	Number	
9. Waste Shipping Nan	ne and Description			10. Co No.	ontainers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.								
Non-Hazard	ous Soil			001	DT	18	Y	
3.								
							1 1	
4.								
	ins and Additional Information							
	WM I	Profile #641944C.						ading: 156-3
Soil: 95 - 100% Debris: 0 - 5% GENERATOR'S/OFFERO marked and labeled/placar	WM I Wear R'S CERTIFICATION: I hereby decla ded, and are in all respects in proper	re that the contents of this condition for transport accordition	onal Prote	ective Equipme re fully and accurately of able international and re	ent when l	nandling, as	s necessa	nry , and are classified, packaged
Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5% GENERATOR'S/OFFERO marked and labeled/placar enerator's/Offeror's Printed/Temerator's/Offeror's Offeror's/	WM I Wear R'S CERTIFICATION: I hereby decla ded, and are in all respects in proper	re that the contents of this condition for transport accordition	onal Prote	ective Equipme re fully and accurately of able international and re	ent when l	nandling, as	s necessa	шу
Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5% GENERATOR'S/OFFERO marked and labeled/placar enerator's/Offeror's Printed/Tournerator's/Offeror's Offeror's/Offeror's/Offeror's/Offeror's/Offeror's/Offeror's/Offeror's/Offeror's/Offeror's/Offe	WM I Weat R'S CERTIFICATION: I hereby decla ded, and are in all respects in proper Typed Name Import to U.S.	appropriate Persone that the contents of this	onal Prote	re fully and accurately of able international and repaired.	described above national govern	nandling, as	s necessa	e, and are classified, packaged
Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5% GENERATOR'S/OFFERO marked and labeled/placar enerator's/Offeror's Printed/Tolerators/Offeror's Print	WM I Weat R'S CERTIFICATION: I hereby decladed, and are in all respects in proper Typed Name Import to U.S. orts only): ent of Receipt of Materials ame	re that the contents of this condition for transport accordition	consignment a profing to applic	re fully and accurately of able international and mature	described above national govern	nandling, as	s necessa	e, and are classified, packaged
Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5% GENERATOR'S/OFFERO marked and labeled/placar interator's/Offeror's Printed/Tournerator's/Offeror's Printed/Tournerator's/Offeror's Printed/Tournerator's/Offeror's Printed/Tournerator's/Offeror's Printed/Tournerator's/Offeror's Printed/Tournerator's/Offeror's Printed/Typed November 1	WM I Wear R'S CERTIFICATION: I hereby decla ded, and are in all respects in proper Typed Name Import to U.S. orts only): ent of Receipt of Materials tame	re that the contents of this condition for transport accordition	consignment a profing to applic Sig	re fully and accurately of able international and repaired.	described above national govern	nandling, as	s necessa	and are classified, packaged Month Day
Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5% GENERATOR'S/OFFERO marked and labeled/placar merator's/Offeror's Printed/Tunerator's/Offeror's Offeror's/Offeror's	WM I Weat R'S CERTIFICATION: I hereby decla ded, and are in all respects in proper yped Name Import to U.S. orts only): ent of Receipt of Materials tame ame	re that the contents of this condition for transport accordition	consignment a profing to applic Sig	re fully and accurately of able international and mature D.S. Port of Date Is nature	described above national govern	nandling, as	s necessa	Month Day Month Day
Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5% GENERATOR'S/OFFERO marked and labeled/placar enerator's/Offeror's Printed/Township of the company of the compa	WM I Weat R'S CERTIFICATION: I hereby decla ded, and are in all respects in proper yped Name Import to U.S. orts only): ent of Receipt of Materials tame ame	re that the contents of this condition for transport accordition	consignment a profing to applic Sig	re fully and accurately of able international and mature D.S. Port of Date Is nature	described above national govern	nandling, as	s necessa	Month Day Month Day
Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5% GENERATOR'S/OFFERO marked and labeled/placar generator's/Offeror's Printed/Township of the sansporter Signature (for exp. Transporter Acknowledgmansporter 1 Printed/Typed N	WM I Wear R'S CERTIFICATION: I hereby decla ded, and are in all respects in proper Typed Name Import to U.S. orts only): ent of Receipt of Materials lame arrie Quantity	re that the contents of this condition for transport according to the conditio	consignment a profing to applic Sig	re fully and accurately of able international and mature D.S. Port of Date Is nature	described above national government when I	e by the proper smental regulation	s necessa	Month Day Month Day Month Day Month Day
Debris: 0 - 5% GENERATOR'S/OFFERO marked and labeled/placar enerator's/Offeror's Printed/Typed North Prin	WM I Weat R'S CERTIFICATION: I hereby decla ded, and are in all respects in proper typed Name Import to U.S. orts only): ent of Receipt of Materials tame are Quantity Dace Quantity	re that the contents of this condition for transport according to the conditio	consignment a profing to applic Sig	re fully and accurately of able international and mature D.S. Port of Date le	described above national government when I	e by the proper smental regulation	s necessa	Month Day Month Day Month Day Month Day Full Rejection
Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5% GENERATOR'S/OFFERO marked and labeled/placar enerator's/Offeror's Printed/Typed Notes an apporter Signature (for exp. Transporter Acknowledgman an apporter 2 Printed/Typed Notes and Discrepancy an Discrepancy an Discrepancy Indication Signature (Facility (or General Control of C	WM I Weat R'S CERTIFICATION: I hereby decla ded, and are in all respects in proper typed Name Import to U.S. orts only): ent of Receipt of Materials tame are Quantity Dace Quantity	re that the contents of this condition for transport according to the conditio	consignment a profing to applic Sig	re fully and accurately of able international and mature D.S. Port of Date le	described above national government when I	e by the proper smental regulation	s necessa	Month Day Month Day Month Day Month Day
Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5% GENERATOR'S/OFFERO marked and labeled/placar merator's/Offeror's Printed/Town International Shipments ansporter Signature (for exp Transporter Acknowledgm ansporter 1 Printed/Typed N Discrepancy a. Discrepancy b. Alternate Facility (or Generality's Phone:	WM I Weat R'S CERTIFICATION: I hereby decla ded, and are in all respects in proper typed Name Import to U.S. orts only): ent of Receipt of Materials tame are Quantity Dace Quantity	re that the contents of this condition for transport according to the conditio	consignment a profing to applic Sig	re fully and accurately of able international and mature D.S. Port of Date le	described above national government when I	e by the proper smental regulation	s necessa	Month Day Month Day Month Day Month Day Full Rejectio

A NON-HAZARDOUS	Generator ID Number N/A	2. Page	1 of 3. Emergency Respon	se Phone	4. Waste 7	racking Numb	9-1154- 3 0
5. Generator's Name and Mailing Ad LAUSD 333 South Beaudry Av Generator's Phone: (213) 241	ve, Los Angeles, CA 9		Generator's Site Addre David Starr Jord 2265 E 103rd St	lan High S	School		t.
6. Transporter 1 Company Name	ALLIV	115×H	-24		U.S. EPA ID	Number	
7. Transporter 2 Company Name	Me	3010-1	1011 45	17	U.S. EPA ID	Number	
8. Designated Facility Name and Sit Waste Management S 2801 Madera Rd., Sin Facility's Phone: (805) 579-7	imi Valley ni Valley CA 93065	teria e	1102-13	<i>-</i> 3	U.S. EPA ID	Number	
9. Waste Shipping Name and			10. Con	1	11. Total Quantity	12. Unit Wt./Vol.	
1.			NO.	Туре	Quantity	Wis voi.	
Non-Hazardous 2.	Soil		001	DT	18	Y	
2.							
3.							
4.							
Soil: 95 - 100% Debris: 0 - 5%	Wear ap	ofile #641944CA	rotective Equipme	nt when h	andling, as	s necessar	
Generator's/Offeror's Printed/Typed	and are in all respects in proper con						Month Day Year
15. International Shipments Transporter Signature (for exports or	Import to U.S.	Export fo		entry/exit:	•		11 1000
				aving U.S.:			
Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name	HROZIA		Signature				the Day 2 Year
Transporter 2 Printed/Typed Name			Signature				Month Day Year
17. Discrepancy 17a. Discrepancy Indication Space	Quantity	Туре	Residue		Partial Re	ejection	Full Rejection
17b. Alternate Facility (or Generator)			Manifest Reference	Number:	U.S. EPA ID	Number	
Facility's Phone:							
T7b. Alternate Facility (or Generator) Facility's Phone: 17c. Signature of Alternate Facility (or Generator)	or Generator)		14				Month Day Year
DESIG							
18. Designated Facility Owner or Op	erator: Certification of receipt of ma	terials covered by the manifest e	xcept as noted in Item 17a Signature			\	Month Bay Year
169-BLC-O 6 10498 (Rev. 9/0	19)			X	ESIGNAT	ED FACIL	ITY TO GENERATOR

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1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Page 1	of 3. Emergency Respo	onse Phone	4. Waste 7	Tracking Nur VMSV-	mber 19-1154- 3 8		
		ng Address Ave, Los Angeles, CA 241-4260 Attn: Samant		Generator's Site Add David Starr Jon 2265 E 103rd S	rdan High	School		2		
	Transporter 1 Company Nar		TRUCKINE	7		U.S. EPA ID) Number			
	7. Transporter 2 Company Nar	1 110/				U.S. EPA ID Number				
П	8. Designated Facility Name ar	nd Site Address				U.S. EPA ID	Number			
	Waste Managemer 2801 Madera Rd., Facility's Phone: (805) 57	Simi Valley, CA 93065				N/A				
	9. Waste Shipping Nam	11. Total	12. Unit Wt./Vol.							
L	1.			No.	Туре	Quantity	WL/VOL			
GENERATOR	Non-Hazard	ous Soil		0 0 1	DT	18	Y			
- GEN	2.									
	3.									
	4.									
	13. Special Handling Instructio Soil: 95 - 100% Debris: 0 - 5%	WM P	Profile #641944CA appropriate Personal Pro		6: Yes X			eading: 139.0		
			re that the contents of this consignment condition for transport according to ap					e, and are classified, packaged,		
V	Generator's/Offeror's Printed/T	yped Name authorize	el agent	Signature	Rh	montal regulation		Month Day Year		
INT.L	15. International Shipments	Import to U.S.	Export fro		of entry/exit:					
	Transporter Signature (for exported 16, Transporter Acknowledgme			Date I	leaving U.S.:					
TRANSPORTER	Transporter 1 Printed/Typed N	A 3	lecatoro	Signature	-	7	2	Month Day Year		
TRAN	Transporter 2 Printed/Typed N	ame		Signature				Month Day Year		
A	17. Discrepancy									
	17a. Discrepancy Indication Sp	Quantity	Туре	Residue		Partial Re	ejection	Full Rejection		
	476 Allegant Francis			Manifest Referen	ce Number:	110 551 15	Museba			
HILLY	17b. Alternate Facility (or Gene	erator)				U.S. EPA ID	Number			
FAC	Facility's Phone:									
NATED	17c. Signature of Alternate Fac	cility (or Generator)						Month Day Year		
DESIGNATED FACILITY										
1				and constraint on the same						
	18. Designated Facility Owner Printed/Typed Name		materials covered by the manifest exc	cept as noted in Item 17a Signature	-	0-	_	Month Day Year		
*	LESLIE	TAYLOR				.		1119 20		

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A	NON-HAZARDOUS 1. Generator ID Number N/A	2. Page 1 of 1	3. Emergency Respon	se Phone	4. Waste 7	Fracking Num VMSV-1	ber 19-1154- 35
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han	3	Generator's Site Addre David Starr Jord 2265 E 103rd St	lan High	School		2
	6. Transporter 1 Company Name 15 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	W. 11-5	7.		U.S. EPA ID) Number	
	7. Transporter 2 Company Name	rr ve			U.S. EPA ID	Number	
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 (805) 579-7267 Facility's Phone:				U.S. EPA ID) Number	
			10. Cor	ntainers	11. Total	12. Unit	
	Waste Shipping Name and Description		No.	Туре	Quantity	Wt./Vol.	
GENERATOR	1. Non-Hazardous Soil		001	DT	18	Y	
- GENE	2.						
	3.						
	4.						
6	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the comarked and labeled/placarded, and are in all respects in proper condition for	transport according to applic	are fully and accurately d	escribed above	e by the proper si	hipping name,	and are classified, packaged,
*	Tanner Rickard for LAU	sp s	hm	Mille	1		Month Day Year
INT.F	Import to U.S. Transporter Signature (for exports only):	Export from		entry/exit: aving U.S.:			
ER	16. Transporter Acknowledgment of Receipt of Materials						
TRANSPORTER	Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name	+	gnature			_	Month Day Year Month Day Year Month Day Year
<u>_</u>	17. Discrepancy						
	17a. Discrepancy Indication Space Quantity	Туре	Residue		Partial Re	ejection	Full Rejection
- 77	17b. Alternate Facility (or Generator)		Manifest Reference	Number:	U.S. EPA ID	Number	
FACILITY							
D FA	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)						Month Day Year
DESIGNATED	Tro. Organists of Antonials Lauring (of Scholator)						
- DESI							
	18. Designated Facility Owner or Operator: Certification of receipt of materials co						16 Jr 2
V	LESLIE TAYLOR	Sig	nature	O	P.T.		Month Day Year

1	NON-HAZARDOUS N/A 1. Generator ID Number N/A 5. Generator's Name and Mailing Address	2. Page 1 of 1	Emergency Resport N/A Generator's Site Addres		V		^{ber} 9-1154- НО			
	LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han		David Starr Jord 265 E 103rd S	_		CA 90002				
	6. Transporter 1 Company Name	· W 11	211		U.S. EPA ID	Number				
	7. Transporter 2 Company Name	KH H	24		U.S. EPA ID	Number				
	Trails	4/1/	1 45	13						
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 Facility's Phone: (805) 579-7267	711	130		U.S. EPA ID	Number				
ŀ	- market was the second and a second		10. Co	ntainers	11, Total	12. Unit				
ľ.	Waste Shipping Name and Description		No.	Туре	Quantity	Wt./Vol.				
GENERATOR -	1. Non-Hazardous Soil		001	DT	18	Y				
- GENE	2.									
	3.									
	4.									
	Special Handling Instructions and Additional Information									
	Soil: 95 - 100% WM Profile #641944CA Rule 1166: Yes NO PID Reading: 71.0 Debris: 0 - 5% Wear appropriate Personal Protective Equipment when handling, as necessary									
	Debris: 0 - 5% Wear appropriate Personal Protective Equipment when handling, as necessary 4. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged,									
	marked and labeled/placarded, and are in all respects in proper condition for trans-	port according to applica	able international and n	ational governn	nental regulation:	s.				
¥	Generator's/Offeror's Printed/Typed Name authorized a gout Towner Richard town Away 15. International Shipments		nature hm	pul	N		Month Day Year			
INT	Transporter Signature (for exports only):	Export from U		entry/exit: aving U.S.:						
TER	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name	Sign	nature	/			Month Day Year			
TRANSPORTER	Transporter 2 Printed/Typed Name		nature				Month Day Year			
A	17. Discrepancy									
Î	17a. Discrepancy Indication Space Quantity	уре	Residue	Nontra	Partial Re	ejection	Full Rejection			
CILITY -	17b. Alternate Facility (or Generator)		Manifest Reference	e Number:	U.S. EPA ID	Number				
P FA	Facility's Phone:				1					
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)	1					Month Day Year			
- DE										
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered									
¥	Printed/Typed Name	Sign	ature	X	T.		Month Day Year			

	8/	400								
A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		1	Emergency Respon		V		9-1154- 36	
		ng Address 7 Ave, Los Angeles, 0 241-4260 Attn: San		Da	enerator's Site Addre vid Starr Jord 55 E 103rd S	dan High	School			
	6. Transporter 1 Company Nan	· Pere					U.S. EPA ID) Number		
	7. Transporter 2 Company Nari		_				U.S. EPA ID) Number		
	8. Designated Facility Name an						U.S. EPA ID) Number		
	Waste Managemer 2801 Madera Rd., Facility's Phone: (805) 57	Simi Valley, CA 930	065				N/A			
	The state of the s	1 Alexander			10. Cor	ntainers	11. Total	12. Unit		
	Waste Shipping Name 1.	e and Description			No.	Type	Quantity	Wt./Vol.		
GENERATOR	Non-Hazardo	oue Coil			001	DT	18	Y		
ENER	2.	ous son			001	DI	10	1		
1										
	3.									
	4.									
1	13. Special Handling Instruction	ns and Additional Information								
	Soil: 95 - 100%		M Profile #641944C.	A	Rule 1166	Yes X	NO	PID Rea	ading: 148_5	
	Debris: 0 - 5%	w	ear appropriate Pers	onal Protect						
	14. GENERATOR'S/OFFEROR	R'S CERTIFICATION: I hereby of	leclare that the contents of this	consignment are f	illy and accurately d	lescribed above	by the proper s	hipping name.	and are classified, packaged.	
	marked and labeled/placard	ded, and are in all respects in pro-	oper condition for transport acco	ording to applicable	international and n					
V	Generator's/Offeror's Printed/Ty Tanner-Ric	kard anth	or LAUSO	Signat	From	proli	N		Month Day Ye	ear O
INT'L	15. International Shipments Transporter Signature (for expo	Import to U.S.		Export from U.S.		entry/exit: aving U.S.:				
_	16. Transporter Acknowledgme		1		Duit	aving 0.0	1			
ORTE	Transporter 1 Printed/Typed Na	ame	6142	Signat	ire //	•	42	-	A CAN MAN AND AND A STATE OF THE ASSESSMENT OF T	ear O
TRANSPORTER	Transporter 2 Printed Typed Na	ame	2172	Signati	ire J		/			ar
TT.	17. Discrepancy	,								_
1	17a. Discrepancy Indication Sp.	ace Quantity	Туре		Residue		Partial Re	ejection	Full Rejection	T
					Manifest Reference	e Number:				
ILITY	17b. Alternate Facility (or Gene	erator)					U.S. EPA ID	Number		
FACI	Facility's Phone:									
VATED	17c. Signature of Alternate Fac	ility (or Generator)		1					Month Day Ye	ear
DESIGNATED FACILITY				'						
	18. Designated Facility Owner of	or Operator: Certification of rece	ipt of materials covered by the n	nanifest except as	noted in Item 17a					
A	Printed/Typed Name	11/1/	W Con	Signati		200	1/1			ear
1		1101 011	1 Dear		1	//			1	

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1	NON-HAZĀRDOUS WASTE MANIFEST	Generator ID Number N/A	2. Page 1 of 1	of 3. Emergency Response Phone N/A 4. Waste Tracking Number WMSV-19-1154- 39							
	5. Generator's Name and Mail LAUSD 333 South Beaudry Generator's Phone: (213)	y Ave, Los Angeles, CA 90 241-4260 Attn: Samantha	017	Generator's Site Addr David Starr Jor 2265 E 103rd S	dan High	School		2			
	Transporter 1 Company Na	GET IT DE	DAR TOKO			U.S. EPA ID	Number				
	7. Transporter 2 Company Na	me	one in			U.S. EPA ID	Number				
	Designated Facility Name a	and Site Address		U.S. EPA ID Number							
	Waste Manageme 2801 Madera Rd., (805) 57 Facility's Phone:	Simi Valley, CA 93065				N/A					
	9. Waste Shipping Nan	ne and Description		10. Co No.	ontainers Type	11. Total Quantity	12. Unit Wt./Vol.				
R -	1.				3765						
GENERATOR	Non-Hazard	lous Soil		001	DT	18	Y				
- GENE	2.										
	3.										
	4.										
	marked and labeled/placar	Wear ap R'S CERTIFICATION: I hereby declare the declare in all respects in proper cond		ective Equipme	ent when I	nandling, a	s necessa	e, and are classifie	ed, packag	ged,	
*	Generator's/Offeror's Printed/	keird authorized	wisp Signal	gnature	Ph	·h		Month	Day	Year 20	
INT	15. International Shipments Transporter Signature (for exp	Import to U.S.	Export from		f entry/exit: eaving U.S.:						
TER	16. Transporter Acknowledgm Transporter 1 Printed/Typed N	lean i	Sic	gnature	- 1			Month	Day	Year	
TRANSPORTER	Transporter 2 Printed/Typed N	ar contalet		gnature	392	5	*	Month Month	Day	90 Year	
TRA	Transporter 2 Timed Typed T			gradure					54,	100	
1	17. Discrepancy Indication S	pace Quantity	Туре	Residue		Partial R	ejection	□ F	Full Reject	tion	
1	17b. Alternate Facility (or Gen	erator)		Manifest Reference	ce Number:	U.S. EPA ID	Mumber				
ACILITY		eratory				1	YNumber				
TED F	Facility's Phone: 17c. Signature of Alternate Fa	cility (or Generator)						Month	Day	Year	
 DESIGNATED FACILITY 											
	115 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	or Operator: Certification of receipt of mat				M 1	1				
*	Printed/Typed Name	Mall 6	at sign	gnature	110	M	/	Month	Day 9	Year 20	

A	NON-HAZARDOUS 1. Generator ID Number N/A	2. Page 1 of 3. I	Emergency Respor N/A	nse Phone	4. Waste V	Tracking Num VMSV-1	nber 19-1154- 3
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han	Dav	nerator's Site Addre rid Starr Jord 5 E 103rd S	dan High	School		2
	6. Transporter Company Name 7. Transporter 2 Company Name	1363			U.S. EPA ID	0/	A
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 (805) 579-7267				U.S. EPA ID	Number	
	Facility's Phone:		10. Co	ntainers	11. Total	12. Unit	
1	Waste Shipping Name and Description		No.	Туре	Quantity	Wt./Vol.	
GENERATOR -	Non-Hazardous Soil		001	DT	18	Y	
- GENE	2.						
	3.						
	4.						
	13. Special Handling Instructions and Additional Information Soil: 95 - 100% WM Profile #6 Debris: 0 - 5% Wear appropr. 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the con-	iate Personal Protecti		nt when h	andling, as	s necessa	
	marked and labeled/placarded, and are in all respects in proper condition for the	ransport according to applicable	international and n	ational governm	nental regulations	S.	
1	Generator's/Offeror's Printed/Typed Name Tamer Rickard for LAU: 15. International Shipments Import to U.S.		n Kily	and a decide			Month Day Year
INT'L	Transporter Signature (for exports only):	Export from U.S.		entry/exit: aving U.S.:			
TER	16. Transporter Acknowledgment of Receipt of Materials Transporter 1+7inted/Typed Name	Signatur	re	1	100	>	Month Day Year
TRANSPORTER	Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name	General		1	OF.	2	Month Day Year
4	17. Discrepancy		4				
1	17a Discrenancy Indication Space	Туре	Residue		Partial Re	ejection	Full Rejection
CILITY -	17b. Alternate Facility (or Generator)		Manifest Reference	e Number:	U.S. EPA ID	Number	
ED F	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)						Month Day Year
DESIGNATED FACILITY							
- DE							
	18. Designated Facility Owner or Operator: Certification of receipt of materials con						
V	Printed/Typed Name A Mar AA	Signatur	e/ \ /				Month Day Year

003-1

1	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A	2. Page 1 of 1	3. Emergency Respor	nse Phone	4. Waste	Tracking Numb VMSV-1	9-1154- 33
	(213)	ing Address 7 Ave, Los Angeles, CA 9 241-4260 Attn: Samanth	0017	Generator's Site Addr David Starr Jore 2265 E 103rd S	dan High	School		
	Generator's Phone: 6. Transporter 1 Company Nar		1126			U.S. EPA II) Number	
	Transporter 2 Company Na B. Designated Facility Name as	the /	<i>y y y y y y y y y y</i>			U.S. EPA ID		
	Waste Manageme	nt Simi Valley Simi Valley, CA 93065				N/A	Number	
	9. Waste Shipping Nam	ne and Description		10. Co No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
OR I	1.	4 7 0 0 0						
GENERATOR	Non-Hazard	ous Soil		0 0 1	DT	18	Y	
- GE	2.							
	3.							
	4.							
	13. Special Handling Instruction Soil: 95 - 100%		ofile #641944CA	Rule 1166	· Vac \	NO	DID Peo	ding:289.3
	Debris: 0 - 5%		ppropriate Personal Pro					
	Doors, 0 570	W 542 4	ppropriate resonant re	over o Equipmo			3 110003544	,
	marked and labeled/placar	R'S CERTIFICATION: I hereby declare t ded, and are in all respects in proper cor	ndition for transport according to appli					and are classified, packaged,
*	Generator's/Offeror's Printed/T	yped Name authorized	dagent Si	gnature Ry	W			Month Day Year
INT.L	15. International Shipments Transporter Signature (for expense)	Import to U.S.	Export from		entry/exit:			
TER	16. Transporter Acknowledgme Transporter 1 Printed/Typed N	ent of Receipt of Materials	Si	gnature £	N			Month _Day _Year
TRANSPORTER	Transporter 2 Printed/Typed N	A. IICY		gnature	1	1		Month Day Year
TRAI		ane	J	gnature				Monar Day Teal
A	17. Discrepancy 17a. Discrepancy Indication Sp	Dace Quantity	Туре	Residue		Partial R	ejection	Full Rejection
	17b. Alternate Facility (or Gene	erator)		Manifest Reference	e Number:	U.S. EPA ID) Number	
FACILITY						1		
ATED F	Facility's Phone: 17c. Signature of Alternate Fac	cility (or Generator)	P					Month Day Year
DESIGNATED								
1	18 Presignated Facility Owner	or Operator: Certification of receipt of ma	aterials covered by the manifest exce	ot as noted in Item 17a	*			
A	Printed Typed Name			gnature	/	1)		Month Day Year)
169	9-BLC-O 6 10498 (Rev	. 9/09			1	DESIGNAT	ED FACIL	ITY TO GENERATOR

NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of	Emergency Respon N/A	ise Phone	4. Waste	Tracking Numi	9-1154- 34
	ng Address Ave, Los Angeles, CA 241-4260 Attn: Saman		D	Generator's Site Addre Pavid Starr Jord 265 E 103rd St	lan High	School		
6. Transporter 1 Company Nar		co #	2-	10		U.S. EPA ID	Number	4
7. Transporter 2 Company Nar		-				U.S. EPA ID	Number /	
8. Designated Facility Name ar Waste Managemer 2801 Madera Rd., Facility's Phone: (805) 57	nt Simi Valley Simi Valley, CA 93065					U.S. EPA ID) Number	
9. Waste Shipping Nam				10. Cor	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
Non-Hazard	ous Soil			001	DT	18	Y	
2.								
3.								
4,								
	Wear A'S CERTIFICATION: I hereby declar led, and are in all respects in proper of	condition for transport acc	sonal Prote	ctive Equipme	escribed above	nandling, as	s necessar	
15. International Shipments Transporter Signature (for expo	Import to U.S.		Export from U.	S. Port of	entry/exit: aving U.S.:			
Transporter 1 Printed/Typed No Transporter 2 Printed/Typed No	Menze	19	Sign Sign	ature Mon 7	op			Month Day Year Month Day Year Month Day Year
17. Discrepancy 17a. Discrepancy Indication Sp	ace Quantity	Туре		Residue	(Market)	Partial Re	ejection	Full Rejection
17b. Alternate Facility (or General Facility's Phone:	rator)			Manifest Reference	e Number:	U.S. EPA ID	Number	
Facility's Phone: 17c. Signature of Alternate Facility Alternate Facility (or General Pacility) Facility's Phone:	ility (or Generator)		1					Month Day Year
	or Operator: Certification of receipt of	materials covered by the		as noted in Item 17a ature		7		Month Gay year

A	NON-HAZARDOUS 1. Generator ID Number N/A	2. Page 1 of	3. Emergency Respon	se Phone	4. Waste	Fracking Nur VMSV-	nber 19-1154-	32
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han	I	Generator's Site Addre David Starr Jord 265 E 103rd St	lan High	than mailing add School	ress)		
	6. Transpoter 1 Company Name	1110-	3		U.S. EPA ID	Number		
	7. Transporter 2 Company Name	110			U.S. EPA IC	Number		
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065				U.S. EPA ID	Number		
Н	Facility's Phone: (805) 579-7267		10. Con	ntainers	11. Total	12. Unit		-4
	Waste Shipping Name and Description		No.	Туре	Quantity	Wt./Vol.		
GENERATOR	Non-Hazardous Soil		001	DT	18	Y		
- GENE	2,			100				
	3.		-					
	4.				· ·			
A	Soil: 95 - 100% WM Profile #64194 Debris: 0 - 5% Wear appropriate I 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of marked and labeled/placarded, and are in all respects in proper condition for transport Generator's/Offeror's Printed/Typed Name Tanner Rickard For LAUS 0	Personal Prote of this consignment and according to applica	e fully and accurately de	nt when h	andling, a	s necessa	ary	
INT'L	15. International Shipments Import to U.S.	Export from U		entry/exit:				
-	Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials		Date lea	aving U.S.:				2
TRANSPORTER	Transporter 1 Printed Typed Name Transporter 2 Printed Typed Name	(16	ature				Month	Day Year
TRA								
1	17a. Discrepancy Indication Space Quantity Type	е	Residue	Mumber	Partial Re	ejection		Full Rejection
T.	17b. Alternate Facility (or Generator)		Manifest Reference	Number.	U.S. EPA ID	Number		
FACILITY	Facility's Phone:				Ĺ			
DESIGNATED	17c. Signature of Alternate Facility (or Generator)	- 11					Month	Day Year
- DESIG								
	18. Designated Facility Owner or Operator: Certification of regéipt of materials covered by Printed/Typed Name		as noted in Item 17a				Month	Day, Year
*	A. Matson	Cign					Month	0720

		10.00	recent		T T TO SERVE	army arm com-					
1	NON-HAZARDOUS 1. Generator ID Number N/A	2. Page 1 of 3. Emergency Response Phone 1 N/A. 4. Waste Tracking Number WMSV-19-1154-									
	5. Generator's Name and Mailing Address		Generator's Site Addr	ess (if different							
L	LAUSD	1	David Starr Jor	dan High	School	1000)					
	333 South Beaudry Ave, Los Angeles, CA 90017 2265 E 103rd Street, Los Angeles, CA 90002										
П	Generator's Phone: (213) 241-4260 Attn: Samantha Han										
	6. Transporter 1 Company Name				U.S. EPA ID	Number					
	A. Gerez										
	7. Transporter 2 Company Name				U.S. EPA ID	Number					
	B. Designated Facility Name and Site Address Waste Management Simi Valley				U.S. EPA ID	Number					
П	2801 Madera Rd., Simi Valley, CA 93065										
	(805) 579-7267				N/A						
	Facility's Phone:		10.0-	ara ta ta ta		[
Ш	9. Waste Shipping Name and Description		No.	ntainers	11. Total Quantity	12. Unit Wt./Vol.					
1	1.		No.	Туре	Quantity	**********					
OR					1220						
RAI	Non-Hazardous Soil		001	DT	18	Y					
GENERATOR	2.										
5											
П											
П	3.										
П											
П	4,										
П											
П	13. Special Handling Instructions and Additional Information					1 - 1					
П	Soil: 95 - 100% WM Profile #6	41944CA	Rule 1166	: Yes	NO	PID Rea	nding: 150.9				
П			0.00007807			30.000 0000					
П	Debris: 0 - 5% Wear appropri	iate Personal Prot	ective Equipme	ent when l	nandling, as	s necessar	ry				
П											
Н	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the cor	ntents of this consignment a	re fully and accurately of	described abov	e by the proper s	hipping name.	and are classified, packaged.				
П	marked and labeled/placarded, and are in all respects in proper condition for t	ransport according to applic	able international and n				100000000000000000000000000000000000000				
	Generator's/Offeror's Printed/Typed Name	agent sig	nature	2.1.1			Month Day Year				
V .	Janner Rickard for LA	1151)	from H	rim			1 1 20				
INT	15. International Shipments Import to U.S.	Export from (entry/exit:							
	Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials		Date le	eaving U.S.:							
TRANSPORTER	Transporter Printed/Typed Name	Sic	nature		>		Month Day Year				
0	103115 (10102	1	~				1/19/20				
NS	Transporter 2 Printed/Typed Name	Sig	nature				Month Day Year				
TH											
A	17. Discrepancy										
T	17a. Discrepancy Indication Space Quantity	Туре	Residue		Partial Re	ejection	Full Rejection				
П	country	⊐ туре	LLI Hesiode		La raniar n	Specifori	La i un riejection				
Ц			Manifest Reference	e Number:							
_	17b. Alternate Facility (or Generator)				U.S. EPA ID	Number					
팅					P						
DF	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)						Month Day Year				
ATE	Tre. Organizate of American Lability (of Generator)	- P					Day real				
GN											
DESIGNATED FACILITY											
1											
	18. Designated Facility Owner or Operator: Certification of receipt of materials cov	vered by the manifest excep	t as noted in Item 17a								
	Printed/Typed Name		nature		10-		Month Day Year				
4	LESLIE TAYLOR			C	1.1		1119120				

1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		1	3. Emergency Respon		V		nber 19-1154- 4	12,
		ng Address Ave, Los Angeles, CA 9 241-4260 Attn: Samanth		D	Senerator's Site Addre avid Starr Jord 265 E 103rd S	dan High	School		2	
		5#1363		51	61		U.S. EPA ID	w	14	
Ш	7. Hansporter 2 company Hair						0.0. El Alb	TYUMOUT		
	Designated Facility Name an Waste Managemer 2801 Madera Rd., Facility's Phone: (805) 57	nt Simi Valley Simi Valley, CA 93065					U.S. EPA ID) Number		
Ш	9. Waste Shipping Name				10. Cor	ntainers	11. Total	12. Unit		
	1.	e and Description			No.	Туре	Quantity	Wt./Vol.		
GENERATOR	Non-Hazardo	ous Soil			001	DT	18	Y		
- GENE	2.									
	3.									
	4.									
	13. Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5%	WM Pr	ofile #641944C						eading: <u>6</u> ary	7.9
¥	marked and labeled/placard Generator's/Offeror's Printed/Ty	PS CERTIFICATION: I hereby declare led, and are in all respects in proper co	ndition for transport accor		le international and n				Month	Day Year
INT'L	15. International Shipments Transporter Signature (for expo	Import to U.S.		Export from U.		entry/exit: aving U.S.:	9			
TRANSPORTER	16. Transporter Acknowledgme Transporter Printed Typed Na Transporter 2 Printed/Typed Na	APAK	EUM	Signa	11	20	15	>	Month Month	Day Year Day Year
E	17. Discrepancy									
	17a. Discrepancy Indication Sp.	ace Quantity	Туре		Residue		Partial R	ejection	□ F	Full Rejection
ا ا	17b. Alternate Facility (or Gene	rator)			Manifest Reference	e Number:	U.S. EPA ID) Number		
DESIGNATED FACILITY	Facility's Phone:						1			
NATED	17c. Signature of Alternate Fac	ility (or Generator)		1					Month	Day Year
- DESIG										
	A CALL TO THE STATE OF THE STAT	or Operator: Certification of receipt of m	aterials covered by the m		/				6.6	Day Var-
V	Printed/Typed Name	4. Mon	tone	Signa	aure -				Month	Day Year

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1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of 1.	3. Emergency Respons	se Phone	4. Waste 1	Tracking Num VMSV-1	ber 9-1154- 43
	Generator's Phone: (213)	Ave, Los Angeles, CA 9 241-4260 Attn: Samanti	90017 na Han		Generator's Site Addre David Starr Jord 2265 E 103rd St	lan High	School		1
	6. Transporter 1 Company Nan	MARtin's		ng	#08		U.S. EPA ID) Number	
	7. Transporter 2 Company Nan	ne		0			U.S. EPA ID	Number	
II	8. Designated Facility Name an Waste Managemen						U.S. EPA ID) Number	
		Simi Valley, CA 93065					N/A		
I	9. Waste Shipping Name	e and Description			10. Con No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
- HO	1c	7.3							
GENERATOR	Non-Hazardo	ous Soil			001	DT	18	Y	
- GEN	2.								
	3.								
	4.								
Ш									
	13. Special Handling Instruction Soil: 95 - 100%		ofile #641944C	CA	Rule 1166	Yes X	NO	PID Re	ading: 100.3
II	Debris: 0 - 5%	Wear	appropriate Pers	sonal Prot	ective Equipme	nt when l	nandling, a	s necessa	ry
Ш	Control of the contro					77 111111			
Ш	marked and labeled/placard	R'S CERTIFICATION: I hereby declare ded, and are in all respects in proper co	ondition for transport acc	ording to applic	cable international and na				
V	Generator's/Offeror's Printed/Ty	ckard author	LAUST	ent Sig	mature /	rile	1		Month Day Year
INT	15. International Shipments Transporter Signature (for expo	Import to U.S.		Export from		entry/exit: aving U.S.:			
	Transporter Signature (for exported) Transporter Acknowledgme Transporter 1 Printed/Typed Na	ent of Receipt of Materials	,	Cir	gnature	aving U.S			Month Day Year
TRANSPORTER		Gary.	\		6er	yK	,		1 10 20
TRAN	Transporter 2 Printed/Typed Na	ame V		Sig	gnature	/			Month Day Year
A	17. Discrepancy 17a. Discrepancy Indication Sp	ace						OCA .	
I		Quantity	Ш Туре		Residue		Partial R	ejection	Full Rejection
Manifest Reference Number: 17b. Alternate Facility (or Generator) U.S. EPA ID Number									
17b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone:									
	17c. Signature of Alternate Fac	cility (or Generator)							Month Day Year
DESIGNATED									
1									
	18. Designated Facility Owner Printed/Typed Name	or Operator: Certification of receipt of r	naterials covered by the		ot as noted in Item 17a	KY	N		Month Day Year
*	10	ren Me	ollum		7	11.	/ (101/0/20
165	9-BLC-O 6 10498 (Rev	. 9/09)					DESIGNAL	EU PAUI	LITY TO GENERATOR

WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of	3. Emergency Respor	ise Phone	4. Waste	Tracking Nur VMSV-	mber 19-1154- 41
	ry Ave, Los Angeles 2) 241-4260 Attn: S			Generator's Site Addre David Starr Jore 2265 E 103rd S	dan High	School		2
6. Transporter 1 Company N	ame	Lopez	7-0	1		U.S. EPA II	Number	
7. Transporter 2 Company N	ame	- pre	1			U.S. EPA II	Number	
(005) 5		93065				U.S. EPA III) Number	
Facility's Phone: 9. Waste Shipping Na	2 2 2 2 2 2 2			10. Co	ntainers	11. Total	12. Unit	
1.	aric una description			No.	Туре	Quantity	Wt./Vol.	
Non-Hazar	dous Soil			001	DT	18	Y	
2.								
3.				-				
4.							1	
13. Special Handling Instruct Soil: 95 - 100% Debris: 0 - 5%		WM Profile #6419						eading: <u>57.</u> 9
Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFER marked and labeled/place Generator's/Offeror's Printed WWV WW	OR'S CERTIFICATION: I herel arded, and are in all respects in	WM Profile #6419 Wear appropriate by declare that the contents	Personal Proto	are fully and accurately of cable international and in gnature	ent when l	nandling, a	s necessa	ary
Debris: 0 - 5% 14. GENERATOR'S/OFFER marked and labeled/place Generator's/Offeror's Printed 15. International Shipments Transporter Signature (for ex-	OR'S CERTIFICATION: I herel arded, and are in all respects in Typed Name Import to U.S. sports only):	WM Profile #6419 Wear appropriate by declare that the contents a proper condition for transport	Personal Proto of this consignment a ort according to applic	are fully and accurately of cable international and in gnature. U.S. Port of	ent when l	nandling, a	s necessa	e, and are classified, packaged Month Day
Debris: 0 - 5% 14. GENERATOR'S/OFFER marked and labeled/place Generator's/Offeror's Printed 15. International Shipments Transporter Signature (for ex-	OR'S CERTIFICATION: I herelarded, and are in all respects in Typed Name Import to U.S. Imports only): Import of Receipt of Materials Imports only	WM Profile #6419 Wear appropriate by declare that the contents a proper condition for transport	of this consignment a cort according to applications according to applications according to applications according to applications according to applications according to applications according to a consideration according to a consideration according to the consideration accordi	are fully and accurately of cable international and in gnature. U.S. Port of	described above ational government.	nandling, a	s necessa	e, and are classified, packaged Month Day
Debris: 0 - 5% 14. GENERATOR'S/OFFER marked and labeled/placing a	OR'S CERTIFICATION: I herelarded, and are in all respects in Typed Name Import to U.S. Imports only): Import of Receipt of Materials Imports only	WM Profile #6419 Wear appropriate by declare that the contents a proper condition for transport	of this consignment a cort according to applications according to applications according to applications according to applications according to applications according to applications according to a consideration according to a consideration according to the consideration accordi	are fully and accurately cable international and nature U.S. Port of Date le	described above ational government.	nandling, a	s necessa	e, and are classified, packaged Month Day (O) 2
Debris: 0 - 5% 14. GENERATOR'S/OFFER marked and labeled/place. Generator's/Offeror's Printed WWW WW 15. International Shipments Transporter Signature (for expense) Transporter 1 Printed/Typed	OR'S CERTIFICATION: I herei arded, and are in all respects in Typed Name Import to U.S. Imports only): Import of Receipt of Materials Name	WM Profile #6419 Wear appropriate by declare that the contents a proper condition for transport	of this consignment a ort according to applic	are fully and accurately cable international and nature U.S. Port of Date le	described above ational governments.	nandling, a	s necessa	e, and are classified, packaged Month Day (O) 2
Debris: 0 - 5% 4. GENERATOR'S/OFFER marked and labeled/place Generator's/Offeror's Printed 15. International Shipments 16. Transporter Signature (for existence) 16. Transporter Acknowledge 17. Transporter Printed/Typed 17. Discrepancy 17. Discrepancy 17. Discrepancy Indication	OR'S CERTIFICATION: I herelarded, and are in all respects in Typed Name Import to U.S. Imports only): Import of Receipt of Materials Name Space Quantity	WM Profile #6419 Wear appropriate by declare that the contents a proper condition for transport LAUSD	of this consignment a ort according to applic	are fully and accurately cable international and nature U.S. Port of Date le	described above ational governments.	nandling, a	s necessal	e, and are classified, packaged Month Day (O) Z Month Day Month Day
Debris: 0 - 5% 4. GENERATOR'S/OFFER marked and labeled/place Gene/ator's/Offeror's Printed 5. International Shipments Gransporter Signature (for ex. 6. Transporter 1 Printed/Typed 7. Discrepancy 7a. Discrepancy Indication (according to the printed of the pri	OR'S CERTIFICATION: I herei arded, and are in all respects in Typed Name mport to U.S. sports only): Interest of Receipt of Materials Name Space Quantity	WM Profile #6419 Wear appropriate by declare that the contents a proper condition for transport LAUSD	of this consignment a ort according to applic	are fully and accurately cable international and nature U.S. Port of Date le	described above ational governments.	e by the proper smental regulation	s necessal	Month Day Month Day Month Day Month Day Month Day Month Day Full Rejection
Debris: 0 - 5% 14. GENERATOR'S/OFFER marked and labeled/placing marked and	OR'S CERTIFICATION: I herei arded, and are in all respects in Typed Name mport to U.S. sports only): Interest of Receipt of Materials Name Space Quantity	WM Profile #6419 Wear appropriate by declare that the contents a proper condition for transport LAUSD	of this consignment a ort according to applic	are fully and accurately cable international and nature U.S. Port of Date le	described above ational governments.	e by the proper smental regulation	s necessal	Month Day Month Day Month Day Month Day Month Day Month Day Full Rejection
Debris: 0 - 5% 14. GENERATOR'S/OFFER marked and labeled/placing marked and	OR'S CERTIFICATION: I herei arded, and are in all respects in Typed Name mport to U.S. sports only): Interest of Receipt of Materials Name Space Quantity	WM Profile #6419 Wear appropriate by declare that the contents a proper condition for transport LAUSD	of this consignment a ort according to applic	are fully and accurately cable international and nature U.S. Port of Date le	described above ational governments.	e by the proper smental regulation	s necessal	Month Day Month Day Month Day Month Day Month Day Month Day Full Rejection

A	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of 3.1		nse Phone		Tracking Num	nber 19-1154-/28
1	i. Generator's Name and Mail	F.27 0.7		IN/A. nerator's Site Addr	ess (if different	than mailing add	ress)	19-1134-128
	LAUSD	ing radioso		rid Starr Jor	The state of the s		1000/	
		y Ave, Los Angeles, CA 90	017 226	5 E 103rd S	_		CA 9000	2
		241-4260 Attn: Samantha	Han	34 753	Cord, Ca			
	5. Transporter 1 Company Na	me XAMP TO THE	puova. H	nov		U.S. EPA II	Number	
-	. Transporter 2 Company Na	me / von Kilny /	Rueking #	08		U.S. EPA II	Number	
1	. Hansporter 2 dompany Na		,			1	radiliber	
8	. Designated Facility Name a	nd Site Address				U.S. EPA II	Number	
	Waste Manageme							
	2801 Madera Rd.,	Simi Valley, CA 93065				N/A		
F	acility's Phone: (805) 5	19-1201		1 40.00	(utatival)		1	
	9. Waste Shipping Nam	ne and Description		No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
-	t.			140.	Туре	dudinity	1113 701	
					The same			
L	Non-Hazard	ous Soil		001	DT	18	Y	
	2.							
-	3.				+			
	4.							
1	Special Handling Instruction	ins and Additional Information						
	Soil: 95 - 100%		ile #641943CA					
	20 20070	111111111	10 110 110 12 011					
	Debris: 0 - 5%	Wear app	propriate Personal Protecti	ve Equipme	ent when h	andling, a	s necessa	ry
1		R'S CERTIFICATION: I hereby declare tha						and are classified, packaged,
0	iene ator's/Offeror's Printed/)	ded, and are in all respects in proper condition yped Name	signatur			nental regulation	5.	Month Day Ye
	# +4/1	oduen for Love	5/2	Indrew	IN	h		1/10/20
1	5. International Shipments	Import to U.S.	Export from U.S.	Port of	entry/exit:	Ŏ		()
-	ransporter Signature (for expo	orts only):	Export none of the		aving U.S.;			
1	6. Transporter Acknowledgme			N				
1	ransporter 1 Printed/Typed No	Toll Luis.	Signatur	Mui				Month Day Ye
-	ransporter 2 Printed/Typed N		Signatur	-	1			Month Day Ye
	and the second second		l signalar					1 1 1
1	7. Discrepancy							
1	7a. Discrepancy Indication Sp	pace Quantity	Туре	Residue		Partial Re	ejection	Full Rejection
		La dodnity	<u></u> туре	I residue		- ranario	gection	La rui riejection
L				Manifest Reference	e Number:			
1	7b. Alternate Facility (or Gene	erator)				U.S. EPA ID	Number	
ļ,	acility's Phone:					1		
-	7c. Signature of Alternate Fac	cility (or Generator)						Month Day Ye
1 1								
-	Designated Frontier O	An Orange of Albert Co. Albert Co	Calle and caused they they seem the second of	and to the same				
_	Designated Facility Owner inted/Typed Name	or Operator: Certification of receipt of mate	rials covered by the manifest except as n Signature		-			Month Day Ye
	de	2. Martano	Signatur	/				101 10 120

1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	2. Page 1 c	of 3. Emergency Respo	inse Phone	4. Waste 7	Tracking Numb	er 9-1154- <i>i 3</i>	3
	5. Generator's Name and Mail	ing Address		Generator's Site Add	ress (if different	than mailing add	Iress)		
V.		y Ave, Los Angeles, CA 9 241-4260 Attn: Samanti		David Starr Jor 2265 E 103rd S	_	Angeles, (
	6. Transporter 1 Company Na					U.S. EPA ID	Number		
	7. Transporter 2 Company Na		g			U.S. EPA IC	Number		
	2801 Madera Rd.,	. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 acility's Phone: (805) 579-7267 U.S. EPA ID Number U.S. EPA ID Number							
	F 1572			10. Co	ontainers	11. Total	12. Unit		
	9. Waste Shipping Nam	ne and Description		No.	Туре	Quantity	Wt./Vol.		
GENERATOR -	1.					10			
ER/	Non-Hazard	ous Soil		001	DT	18	Y		
- GEN	2.								
	3.								
	4.			-					-
					11				- 2
	marked and labeled/placar	R'S CERTIFICATION: I hereby declare ded, and are in all respects in proper co	appropriate Personal Pro	are fully and accurately	described above	e by the proper si	hipping name, a		aged,
*	Generator's/Offeror's Printed/T	yped Name Midwers for L	AUSD S	Signature	Jehr	4		Month Day	Year 20
INT'L	15. International Shipments Transporter Signature (for exp.	Import to U.S.	Export from		f entry/exit: eaving U.S.:				
	16. Transporter Acknowledgm			Date	eaving U.S				
TRANSPORTER	Transporter 1 Printed/Typed N	ame . /	S	signature /	1./	11	/	Month Day	Year
NSP	Transporter 2 Printed/Typed N	7/1/0 C.	S	Signature	NTOR	10 0		Month Day	Year
TRA	,		1						1
Δ	17. Discrepancy								
	17a. Discrepancy Indication Sp	Quantity	Туре	Residue		Partial Re	ejection	Full Reje	ection
I Manifest Reference Number:									-
븑		2004							
FAC	Facility's Phone:								
DESIGNATED FACILITY	17c. Signature of Alternate Fac	sility (or Generator)	-1					Month Day	Year
- DESIG									
	18. Designated Facility Owner	or Operator: Certification of receipt of m	naterials covered by the manifest exce	ept as noted in Item 17a					
V	Printed/Typed Name	TAYLOR	s	ignature	0	8.7.		Month Day	Year

A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of 1	3. Emergency Respor		V		9-1154-/3/
		Ave, Los Angeles, CA			Generator's Site Address David Starr Jore 265 E 103rd S	dan High	School		1
	6. Transporter 1 Company Nan	241-4260 Attn: Samant	na	116	-3		U.S. EPA ID	Number	
	7. Transporter 2 Company Nan	ne		110			U.S. EPA IC) Number	
		nt Simi Valley Simi Valley, CA 93065					U.S. EPA IC) Number	
Ш	Facility's Phone: (805) 57	9-7267			1 40.00	******	N/A	I was all	
И	9. Waste Shipping Nam	e and Description			10. Co	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
GENERATOR -	1,	1.00							
ER/	Non-Hazardo	ous Soil			001	DT	18	Y	
- GEN	2.								
	3.								
	4.								
	13. Special Handling Instruction	ns and Additional Information							
	Soil: 95 - 100%		rofile #641943C						52
	Debris: 0 - 5%		appropriate Pers						
	marked and labeled/placard	R'S CERTIFICATION: I hereby declare ded, and are in all respects in proper co	ondition for transport acco	ording to applica	able international and n	ational governr	nental regulation	nipping name, s.	
*	Generator's/Offeror's Printed/Ty Warew 15. International Shipments	Moduson for L	AUSD		ature Indies	M	1 de		Month Day Year
INT'L	Transporter Signature (for expo	Import to U.S.	L	Export from U		entry/exit: aving U.S.:			
	16. Transporter Acknowledgme				٥				
TRANSPORTER	Transporter 1 Printed/Typed Na Transporter 2 Printed/Typed Na	LOPUL		100	lature				Month Day Year
TRAI	Transporter 2 Fillited Typed Na	ine		J	dure				Monor Day Year
A	17, Discrepancy								
	17a. Discrepancy Indication Sp.	ace Quantity	Туре		Residue		Partial Re	ejection	Full Rejection
I Manifest Reference Number: > 17b. Alternate Facility (or Generator)									
COLL									
D FA	Facility's Phone:	77. /- A							Marita Day Vana
NATE	17c. Signature of Alternate Faci	ility (or Generator)							Month Day Year
- DESIGNATED FACILITY									
	18. Designated Facility Owner of	or Operator: Certification of receipt of n	naterials covered by the r	manifest excent	as noted in Item 17a				
	Printed/Typed Name				ature	-	0-		Month Day Year
*	LESLIE	TAYLOR					1		1 10 20

63 4PX7935

1	NON-HAZARDOUS 1. Generator ID Number N/A	2. Page 1 of 3. Er	nergency Respo N/A	nse Phone		Tracking Num VMSV-1	nber 19-1154-/3 7
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone: (213) 241-4260 Attn: Samantha Han	Davi 2265	d Starr Jor	dan High	than mailing add School Angeles, (2
П	6. Transporter 1 Company Name 6. Transporter 1 Company Name	DE TOKA			U.S. ERA IC) Number	
	7. Transporter 2 Company Name	ic raig			U.S. EPA ID) Number	
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 Facility's Phone: (805) 579-7267			-	U.S. EPA ID) Number	
П	9. Waste Shipping Name and Description		10. Co	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	
GENERATOR —	Non-Hazardous Soil		001	DT	18	Y	
- GENE	2.						
	3.						
	4.						
	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the comarked and labeled/placarded, and are in all respects in proper condition for	riate Personal Protective	and accurately of	described above	e by the proper sl	hipping name,	and are classified, packaged,
*	Generalors/Offeror's Printed/Typed Name Madusus fy LAU 15. International Shipments		rdien	, M.	1		Month Day Year
INT.L	Transporter Signature (for exports only):	Export from U.S.		entry/exit: eaving U.S.:			
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name	Signature Signature	C	Son of the second	2		Month Day Year
A	17. Discrepancy						
	17a. Discrepancy Indication Space Quantity	Type M	Residue	e Number:	Partial Re	jection	Full Rejection
ACILITY	17b. Alternate Facility (or Generator)				U.S. EPA ID	Number	
DESIGNATED FACILITY	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)				*		Month Day Year
- DESI							
	18. Designated Facility Owner or Operator: Certification of receipt of-materials co	vered by the manifest except as not Signature	ed in Item 17a				Month Day Year
*	4- MONTAN	1 (1				101/0/20

A	NON-HAZARDOUS 1. Generator ID Number WASTE MANIFEST N/A	2. Page 1 of 3. E	mergency Respor	nse Phone		Tracking Nur	nber 19-1154-/29
oy.	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017	Day 226	erator's Site Addre id Starr Jord 5 E 103rd S	dan High	School		2
	Generator's Phone: (213) 241-4260 Attn: Samantha Han 6. Transporter 1 Company Name	373			U.S. EPA ID	NI	A
	7. Transporter 2 Company Name				U.S. EPA ID	Number	
	8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 Facility's Phone: (805) 579-7267				U.S. EPA ID	Number	
			10. Co	ntainers	11. Total	12. Unit	
	Waste Shipping Name and Description		No.	Туре	Quantity	Wt./Vol.	
GENERATOR -	Non-Hazardous Soil		001	DT	18	Y	
- GENE	2.						
	3.						
	4.						
	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the comarked and labeled/placarded, and are in all respects in proper condition for	riate Personal Protection intents of this consignment are full transport according to applicable in	y and accurately d	lescribed above	by the proper sl	hipping name	, and are classified, packaged,
1	Generator's/Offeror's Printed/Typed Name Walter Land Walter Land Street Street Land Street Land Street Land Street Land Street Land Street Land Street Land Street Land Street Land Land Land Land Land Land Land Land		inde	-	of		Month Day Year 10 20
INT'L	Impert to U.S. Transporter Signature (for exports only):	Export from U.S.		entry/exit: aving U.S.:	V		
ER	16. Transporter Acknowledgment of Receipt of Materials				_		
TRANSPORTER	Transporter 2 Printed/Typed Name Transporter 2 Printed/Typed Name	Signaturi Signaturi	(19	We a)	Month Day Year Month Day Year Month Day Year
4	17. Discrepancy						
	17a. Discrepancy Indication Space Quantity	Туре	Residue Manifest Reference	Number	Partial Re	ejection	Full Rejection
. YTL	17b. Alternate Facility (or Generator)		Mailleat Helefelle	a ivanice).	U.S. EPA ID	Number	
ACIL	Facility's Phone:				1		
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)				4		Month Day Year
- DESIG							
	18. Designated Facility Owner or Operator: Certification of receipt of materials co	vered by the manifest except as n	oted in Item 17a				
*	Printed/Typed Name LESLIE TAYOR	Signature		(XI	-	Month Day Year

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A	NON-HAZARDOUS WASTE MANIFEST	37/4									
	5. Generator's Name and Malii LAUSD 333 South Beaudry Generator's Phone: (213)	ing Address y Ave, Los Angeles, CA 9 241-4260 Attn: Samanth	0017	Generator's Site Address David Starr Jore 2265 E 103rd S	dan High	than mailing add School	iress)				
	6. Transporter 1 Company Nar		UNG			U.S. EPA ID) Number				
	7. Transporter 2 Company Nam					U.S. EPA IC					
	8. Designated Facility Name at Waste Managemer 2801 Madera Rd.	nt Simi Valley Simi Valley CA 93065				U.S. EPA ID) Number				
П	Facility's Phone: (805) 57	19-1201		10.00	ntainers		The second secon				
	9. Waste Shipping Nam	e and Description		No.	Туре	11. Total Quantity	12. Unit Wt./Vol.				
TOR	1,	100 May 1		7.71	La.	7.1					
GENERATOR	Non-Hazard	ous Soil		001	DT	18	Y				
1 6											
	3.										
	4.										
	13. Special Handling Instructions and Additional Information Soil: 95 - 100% WM Profile #641943CA Debris: 0 - 5% Wear appropriate Personal Protective Equipment when handling, as necessary										
		R'S CERTIFICATION: I hereby declare to ded, and are in all respects in proper cor	ndition for transport according to applic					and are classified, packaged, Month Day Year			
∀	15. International Shipments	יועט	ISD Denotes	Grahu	~ M	2		1/10/20			
INT'L	Transporter Signature (for expo		Export from		entry/exit: aving U.S.:						
TRANSPORTER	Transporter 1 Printed/Typed Na	my A-Tic	as	nature anature	Pr	-		Month Day Year			
TRA											
1	17. Discrepancy 17a. Discrepancy Indication Sp	Quantity	Туре	Residue	Monkey	Partial Re	ejection	Full Rejection			
CILITY -	17b. Alternate Facility (or Gene	erator)		Manifest Reference	e Number.	U.S. EPA ID	Number				
FA(Facility's Phone:										
DESIGNATED FACILITY	17c. Signature of Alternate Fac	ility (or Generator)						Month Day Year			
- DES											
V	Printed/Typed Name	or Operator: Certification of receipt of mo		t as noted in Item 17a nature	Pal	null	M	Month Day Year			
169	-BLC-O 6 10498 (Rev	11069		-	X	ESIGNAT	ED FACIL	ITY TO GENERATOR			

NON=HAZARDOUS WASTE MANIFEST 1. Generator ID Number N/A 2. Page 1 of 3. Emergency Response Phone N/A 4. Waste Tracking Number N/SV-19-115						ber 9-1154- /	36			
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 900 Generator's Phone: (213) 241-4260 Attn: Samantha H	Davi 17 2265	d Starr Jore	dan High	than mailing add	ress)				
	6. Transporter 1 Company Name Trucking				U.S. EPA ID	Number				
	7. Transporter 2 Company Name				U.S. EPA ID	Number				
	Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 Facility's Phone: (805) 579-7267				U.S. EPA ID	Number				
	9. Waste Shipping Name and Description		10. Co	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.	DOUD DET DET DET DET DET DET DET DET DET DE			
GENERATOR -	Non-Hazardous Soil		001	DT	18	Y				
- GEN	2.									
	3.			-					T	
	4.									
	Debris: 0 - 5% Wear appr 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the marked and labeled/placarded, and are in all respects in proper condition. Generator's/Offeror's Printed/Tyged Name	n for transport according to applicable int Signature	and accurately d	lescribed above	by the proper st	nipping name,	and are classified	Day	Year	
INT'L	15. International Shipments Import to U.S.	D Export from U.S.		entry/exit:	- A		1/1	10	20	
	Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials		Date le	aving U.S.:						
TRANSPORTER	Transporter 1 Pfinted/Typed Name Transporter 2 Printed/Typed Name	Signature Signature	A	ntoni	io L		1	10	20	
1	17. Discrepancy 17a. Discrepancy-Indication Space		_	i					_	
	L Quantity	Туре Ма	Residue	Number:	Partial Re		LJ Fu	III Rejection	n	
FACILITY	17b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone:									
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)	1					Month	Day	Year	
¥	18. Designated Facility Owner or Operator: Certification of receipt of material Printed/Typed Name	Is covered by the manifest except as not	ed in Item 17a	11/1	1110		Month	Day	Year	

169-BLC-O 6 10498 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

WASTE MANIFEST N/A I	3. Emergency Respon		V		9-1154- /3 +			
LAUSD	avid Starr Jor	or's Site Address (if different than mailing address) Starr Jordan High School 103rd Street, Los Angeles, CA 90002						
6. Transporter 1 Company Name	,		U.S. EPA II) Number				
7. Transporter 2 Company Name			U.S. EPA II) Number	a.			
8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 Facility's Phone: (805) 579-7267			U.S. EPA ID) Number				
9. Waste Shipping Name and Description	10, Co	ntainers	11. Total	12. Unit				
1.	No.	Type	Quantity	Wt./Vol.				
Non-Hazardous Soil 2.	001	DT	18	Y				
3.								
4.	-							
13. Special Handling Instructions and Additional Information								
Debris: 0 - 5% Wear appropriate Personal Protect 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are marked and labeled/placarded, and are in all respects in proper condition for transport according to applicate Generator's/Offeror's Printed/Typed Name Signa What the Works of LAWSD	fully and accurately of the international and n	lescribed above	e by the proper s	hipping name, a				
15. International Shipments		entry/exit: aving U.S.:	D					
	Λ				Manth Day Voge			
16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed Typed Name Signa Transporter 2 Printed/Typed Name Signa					Month Day Year Month Day Year			
17. Discrepancy								
17a. Discrepancy Indication Space Quantity Type	Residue Manifest Reference	Number	Partial Re	ejection	Full Rejection			
17b. Alternate Facility (or Generator)	Mainest reference	s ivaniber.	U.S. EPA ID	Number				
Facility's Phone: 17c. Signature of Alternate Facility (or Generator)					Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except a	s noted in Item 17a	1/1/	20	4	Month Day Year			
69-BLC-O 6 10498 (Rev. 9/09)	(4/6	14/6	-		ITY TO GENERATOR			

#63 4PX7935

NON-HAZARDOUS WASTE MANIFEST N/A 1. Generator ID Number N/A 1 N/A 5. Generator's Name and Mailing Address 1. Generator ID Number N/A Generator's Site Address (if different than					V		mber 19-1154/3	5		
		Ave, Los Angeles, CA 241-4260 Attn: Samant	90017 Da	enerator's Site Addr wid Starr Jor 65 E 103rd S	dan High	School		2		
ľ	6. Transporter 1 Company Name					U.S. EPA ID	Number 1			
	7. Transporter 2 Company Name	GET IT PO	one trag			U.S. EPA ID) Number			
	Designated Facility Name and Waste Management	t Simi Valley				U.S. EPA ID	Number .			
	2801 Madera Rd., S Facility's Phone: (805) 579	Simi Valley, CA 93065				N/A				
	9. Waste Shipping Name	Tellianostore		10. Co No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.			
TOR -	1.									
GENERATOR	Non-Hazardo	us Soil		001	DT	DT 18 Y				
- GEN	2.			100						
	3.									
	4.									
		Wear S CERTIFICATION: I hereby declared, and are in all respects in proper of	rofile #641943CA appropriate Personal Protect e that the contents of this consignment are condition for transport according to applicab Signa	ully and accurately of international and n	described above	by the proper s	hipping name		, packaged,	
*		loding in fo	AUSD	Inde	M	of the		. 1 .	10 120	
INT	Transporter Signature (for export	Import to U.S."	Export from U.S		entry/exit: eaving U.S.:					
	16. Transporter Acknowledgment	t of Receipt of Materials							5 V	
TRANSPORTER	Transporter 1 Printed/Typed Nam Transporter 2 Printed/Typed Nam	Corroler	Signal Signal	00	- Dra			Month Month	Day Year Day Year	
A	17. Discrepancy									
	17a. Discrepancy Indication Space	Quantity	Туре	Residue Manifect Reference	a Number	Partial Re	ejection	Fu	Il Rejection	
CILITY .	Manifest Reference Number: 17b. Alternate Facility (or Generator) U.S. EPA ID Number									
D FA	Facility's Phone: 17c. Signature of Alternate Facilit	h. (as Canaratos)						Month	Day Year	
DESIGNATED FACILITY	17c. Signature of Alternate Pacific	ty (or Generator)							Day Year	
DE:										
*	18. Designated Facility Owner or Printed/Typed Name	Poperator: Certification of receipt of	materials covered by the manifest except a: Signat		51	h		Month 0/ 4	Day Year // 10 20	

169-BLC-O 6 10498 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

9E14355- 4DM7499

1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of 3	. Emergency Respor N/A	nse Phone	WMSV-19-1154- /28			
		ng Address Ave, Los Angeles, CA 9 241-4260 Attn: Samanti		Da	enerator's Site Addre avid Starr Jord 65 E 103rd S	dan High	School		2	
	6, Transporter 1 Company Nan		TRUCKIN G	4	nD		U.S. EPA II) Number		
	7, Transporter 2 Company Nan	ne ///////	Towning	-11			U.S. EPA IC) Number		
	8. Designated Facility Name ar Waste Managemer 2801 Madera Rd., Facility's Phone: (805) 57	nt Simi Valley Simi Valley CA 93065					U.S. EPA ID) Number		
	9. Waste Shipping Name and Description 10. Containers 11. Tol No. Type Quanti						11. Total Quantity	12. Unit Wt./Vol.		
GENERATOR -	Non-Hazardo	ous Soil			001	DT	18	Y		
- GENI	2.									
	3.									
	4.									
	marked and labeled/placard	WM Pr Wear a S'S CERTIFICATION: I hereby declare led, and are in all respects in proper co		nal Protec	ully and accurately d	escribed above	by the proper s	hipping name		
*	Generator's/Offeror's Printed/Ty	Nodegn for LA	USD	Signat	andre	w M	1/		Month Day Year	
INT'L	15. International Shipments Transporter Signature (for expo			Export from U.S		entry/exit: aving U.S.;				
TRANSPORTER	16, Transporter Acknowledgme Transporter 1 Printed/Typed Na	Gary. K.		Signat	Ga.	Ry.	K		Month Day Year	
TRAN	Transporter 2 Printed/Typed Na	ime V		Signat	ure				Month Day Year	
1	17. Discrepancy 17a. Discrepancy Indication Spa	ace Quantity	Туре		Residue		Partial Re	ejection	Full Rejection	
ILITY —	17b. Alternate Facility (or General	rator)			Manifest Reference	Number:	U.S. EPA ID	Number		
DESIGNATED FACILITY	Facility's Phone: 17c. Signature of Alternate Faci	lity (or Generator)					1		Month Day Year	
DESI			Mark Land a							
*	18. Designated Facility Owner of Printed/Typed Name	or Operator: Certification of receipt of m	naterials covered by the ma	anifest except as		1/1	1/11	-	Month Day Year	

9E14355- 4DM7490 3. Emergency Response Phone 4. Waste Tracking Number WASTE MANIFEST N/A WMSV-19-1154-129 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) LAUSD David Starr Jordan High School 333 South Beaudry Ave, Los Angeles, CA 90017 2265 E 103rd Street, Los Angeles, CA 90002 Generator's Phone: (213) 241-4260 Attn: Samantha Han 6. Transporter 1 Company Name U.S. FPA ID Number tin's trueking +08 7. Transporter 2 Company Name ILS EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 Facility's Phone: (805) 579-7267 N/A 10. Containers 11. Total 12 Unit 9. Waste Shipping Name and Description Wt./Vol. Quantity No. Type GENERATOR Non-Hazardous Soil Y 001 DT 18 3. 13. Special Handling Instructions and Additional Information Soil: 95 - 100% WM Profile #641943CA Debris: 0 - 5% Wear appropriate Personal Protective Equipment when handling, as necessary 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Generator's/Offeror's Printed/Typed Na Year 16 20 15. International Shipments INT Export from U.S. Port of entry/exit: Date leaving U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Transporter 1 Printed/Typed Name Signature Day Year 16 20 Transporter 2 Printed/Typed Name Signature 17. Discrepancy 17a. Discrepancy Indication Space Туре Quantity Residue Partial Rejection Full Rejection Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) FACILITY Facility's Phone: DESIGNATED 17c. Signature of Alternate Facility (or Generator) Month Day Year 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Year Printed/Typed Name

219- 4K27800-

A	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A	2. Page 1 of	N/A	3. Emergency Response Phone N/A WMSV-19-1154-/37 Generator's Site Address (if different than mailing address)					
		y Ave, Los Angeles, CA 90	017	David Starr Jor 2265 E 103rd S	dan High	School				
		241-4260 Attn: Samantha	70			U.S. EPA ID) Number			
1	7. Transporter 2 Company Na	encender	Mac.			U.S. EPA ID) Number			
							1007/0007			
	Nesignated Facility Name a Waste Manageme 2801 Madera Rd., Facility's Phone: (805) 57	nt Simi Valley Simi Valley, CA 93065				U.S. EPA ID) Number			
		i navi de na min		10. Co	ntainers	11. Total	12. Unit			
	9. Waste Shipping Nam	ne and Description		No.	Туре	Quantity	Wt./Vol.			
GENERATOR -	1.									
NER	Non-Hazard	ous Soil		001	DT	18	Y			
- GE	1									
	3.									
	4.									
	13. Special Handling Instruction Soil: 95 - 100% Debris: 0 - 5% 14. GENERATOR'S/OFFERO	WM Prof	ile #641943CA propriate Personal Protest the contents of this consignment at the for transport according to applie	are fully and accurately of	described above	by the proper s	hipping name,			
*	Generator's/Offeror's Printed/T	yped Name		mature habie	w In	4		Month Day Year		
INT.L	15. International Shipments	☐ Import to U.S.	Export from	U.S. Port of	entry/exit:	-0		11 1-9		
	Transporter Signature (for exp				eaving U.S.:	6				
TER	16. Transporter Acknowledgme Transporter 1 Printed/Typed N		Sig	nature	-	1		Month Day Year		
TRANSPORTER	Kamo	n I aley o			1			1/17/20		
RAN	Transporter 2 Printed/Typed N	ame //	Sig	nature (4			Month Day Year		
-	17. Discrepancy									
	17a. Discrepancy Indication Sp	Quantity	Туре	Residue		Partial Re	ejection	Full Rejection		
٧ /	17b. Alternate Facility (or Gene	erator)		Manifest Reference	e Number:	U.S. EPA ID	Number			
CILIT						1				
D FA	Facility's Phone: 17c. Signature of Alternate Fac	nility (or Generator)						Month Day Year		
DESIGNATED FACILITY	176. Signature of Alternate Fac	unity (or denerator)						l l l		
DESI										
	18. Designated Facility Owner	or Operator: Certification of receipt of mate	rials covered by the manifest excep	at as noted in Item 17a						
*	Printed/Typed Name	TAYLOR		nature	X	P.T.		Month Day Year		

A	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of 3	8. Emergency Responsible N/A	nse Phone		4. Waste Tracking Number WMSV-19-1154- \ 39				
		y Ave, Los Angeles, CA 9		D	ienerator's Site Addr avid Starr Jor 65 E 103rd S	dan High	School		2			
	C Terrenadou & Comerce Min	241-4260 Attn: Samanth	14		1 1 1 1 1		U.S. EPA II) Number				
Ш	7. Transporter 2 Company Nar	me					U.S. EPA ID Number					
	8. Designated Facility Name a Waste Manageme 2801 Madera Rd.,	nt Simi Valley Simi Valley, CA 93065					U.S. EPA ID Number					
Ш	Facility's Phone: (805) 57	79-7267					N/A					
	9. Waste Shipping Nam	ne and Description			10. Co No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.				
GENERATOR -	1.			1.5.								
NER	Non-Hazard	ous Soil			001	DT	18	Y				
I GE	2.											
	3.											
	4.											
	13. Special Handling Instruction	and Additional Information										
	Soil: 95 - 100% Debris: 0 - 5%	WM Pro Wear a		sonal Protec	fully and accurately of	described above	by the proper si	hipping name,				
V	marked and labeled/placard Generator's/Offeror's Printed/T	ded, and are in all respects in proper con typed Name authorized and for L	agent	ording to applicab Signa		ational government	nental regulations	S.	Month Day Year			
INT'L	15. International Shipments	Import to U.S.		Export from U.S		entry/exit:			1.133			
	Transporter Signature (for exported 16. Transporter Acknowledgme				Date le	aving U.S.:						
ORTE	Transporter Printed/Typed Na		es i	Signa	ure /		1		Month Day Year			
TRANSPORTER	Transporter 2 Printed/Typed N			Signa	ure				Month Day Year			
1	17. Discrepancy											
A .	17a. Discrepancy Indication Sp	ace Quantity	Туре		Residue Manifest Reference	a Number	Partial Re	ejection	Full Rejection			
ILITY .	17b. Alternate Facility (or Gene	erator)			Maillest Helerelice	e indiliber.	U.S. EPA ID	Number				
FAC	Facility's Phone:											
DESIGNATED FACILITY	17c. Signature of Alternate Fac	ility (or Generator)		1					Month Day Year			
- DESIG												
	THE REPLIES OF THE PERSON OF T	or Operator: Certification of receipt of m	aterials covered by the						West Division			
*	Printed/Typed Name	TAYLOR		Signat	ure		P.T.		Month Day Year			

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NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1	of 3. Emergency Respor	nse Phone		Tracking Numb	9-1154- 140
5. Generator's Name and Maili LAUSD 333 South Beaudry Generator's Phone: (213)	Ave, Los Angel			Generator's Site Addre David Starr Jore 2265 E 103rd S	dan High	School		
6. Transporter 1 Company Nar		^	egra	+3	03	U.S. EPA ID) Number	
7. Transporter 2 Company Nar	ne	1	9			U.S. EPA ID) Number	
8. Designated Facility Name ar Waste Managemer 2801 Madera Rd., Facility's Phone: (805) 57	nt Simi Valley Simi Valley, CA	. 93065				U.S. EPA ID) Number	
9. Waste Shipping Nam				100000	ntainers	11. Total	12. Unit	
1.	o and Docompiler			No.	Type	Quantity	Wt./Vol.	
Non-Hazard	ous Soil			001	DT	18	Y	
2.								
3.								
4.								
Debris: 0 - 5% 14. GENERATOR'S/OFFEROR marked and labeled/placard Generator's/Offeror's Printed/T	ded, and are in all respects	reby declare that the conten	ats of this consignmen	are fully and accurately delicable international and no	described above	e by the proper s	hipping name, a	
15. International Shipments Transporter Signature (for expo	Import to U.S. orts only):		Export from		entry/exit: aving U.S.:			
16. Transporter Acknowledgme Transporter 1 Printed Typed Na Transporter 2 Printed/Typed Na	ame	Parria	zura+	Signature 2	M	_	P	Month Day Year
17. Discrepancy								
17a. Discrepancy Indication Sp	ace Quantity		Туре	Residue		Partial Re	ejection	Full Rejection
17b. Alternate Facility (or Gene	rator)			Manifest Reference	e Number:	U.S. EPA ID	Number	
Facility's Phone:	lite for Consists							Month Dev V
Facility's Phone: 17c. Signature of Alternate Facility 17c. Signature of Alternate Facility 17c. Signature of Alternate Facility	illy (or Generator)							Month Day Year
18. Designated Facility Owner of Printed/Typed Name	TAYLOR			ept as noted in Item 17a Signature	N	0.		Month Day Year

NON-HAZARDOUS 1. Generator ID Number N/A		2. Page 1 of 3. Em	ergency Respon	nse Phone	4. Waste V	Tracking Numb	er 9-1154-	138		
5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles Generator's Phone: (213) 241-4260 Attn: S		David	Starr Jon	dan High	than mailing add School Angeles, (
	C# 136	3 1	YHI	26/8		Number	A			
8. Designated Facility Name and Site Address Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065										
Facility's Phone: (805) 579-7267	/3003				N/A	Towns I				
Waste Shipping Name and Description			No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.				
Non-Hazardous Soil			001	DT	18	Y				
2.										
3.										
4.										
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereb marked and labeled/placarded, and are in all respects in Generator's/Offeror's Printed/Typed Name	proper condition for transport according to the second transport according	onsignment are fully a ding to applicable inte Signature	nd accurately d	lescribed above ational governm w M	by the proper sh	nipping name, a		d, packaged, Day Year		
Transporter Signature (for exports only):		Export from U.S.		entry/exit: aving U.S.:						
W	LECUN	Signature Signature	6	J	12),	Month Month	Day Year Day Year		
17. Discrepancy 17a. Discrepancy Indication Space Quantity	Туре	- 10	Residue		Partial Re	jection	□F	ull Rejection		
17b. Alternate Facility (or Generator)	U.S. EPA ID	Number								
17b. Alternate Facility (or Generator) Facility's Phone: 17c. Signature of Alternate Facility (or Generator)		_1					Month	Day Year		
18. Designated Facility Owner or Operator: Certification of re Printed/Typed Name A + Wanta	ceipt of materials covered by the ma	anifest except as noted	d in Item 17a				Month	Day Year		
69-BLC-O 6 10498 (Rev. 9/09)	(0 T T				ESIGNATE	ED FACIL	TY TO G	ENERATOR		

A	NON-HAZARDOUS 1. Generator ID Number WASTE MANIFEST N/A	2. Page 1 of	Emergency Respon N/A	ise Phone		Tracking Num	nber 19-1154-	141			
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phase (213) 241, 4250, Attai Segmentine Here		Generator's Site Addre David Starr Jord 265 E 103rd St	dan High	School		2				
	Generator's Phone: (213) 241-4260 Attn: Samantha Han 6. Transporter 1 Company Name Gruner 1 Transport Transport	f			U.S, EPA ID						
	Transporter 2 Company Name B. Designated Facility Name and Site Address				U.S. EPA ID						
	Waste Management Simi Valley 2801 Madera Rd., Simi Valley, CA 93065 Facility's Phone: (805) 579-7267				N/A						
Ш			10. Cor	ntainers	11. Total	12. Unit					
П	Waste Shipping Name and Description		No.	Туре	Quantity	Wt./Vol.					
GENERATOR -	1.		1 525		92						
ER	Non-Hazardous Soil		001	DT	18	Y					
GEN	3.										
	4.										
	13. Special Handling Instructions and Additional Information										
	Soil: 95 - 100% WM Profile #641943CA Debris: 0 - 5% Wear appropriate Personal Protective Equipment when handling, as necessary 14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Generator's/Offeror's Printed/Typed Name Whom Day Year										
1	Generator's/Offeror's Printed/Typed Name authorized a Tauner Rickard for LAUST 15. International Shipments Import to U.S.		hm	In entry/exit:	W		1	17 20			
R INT'L	Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials	Z EXPORTION O		aving U.S.:							
TRANSPORTER	Transporter Printed/Typed Name Tenry Guterrez		nature of				Month	Day Year			
TRAN	Transporter 2 Printed/Typed Name	Sign	nature				Month	Day Year			
1	17. Discrepancy 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection										
ACILITY -	17b. Alternate Facility (or Generator)		Manifest Reference	Number:	U.S. EPA ID	Number					
TED F	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)						Month	Day Year			
- DESIGNATED FACILITY											
	18. Designated Facility Owner or Operator: Certification of receipt of materials cover										
*	Printed/Typed Name	Sign	ature	0	8.T		Month	Day Year			

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P	ON-HAZARDOUS ASTE MANIFEST	Generator ID Number N/A		2. Page 1 of 1	3. Emergency Respo	nse Phone		Tracking Num WMSV-1	nber 19-1154- 142
LA 333		ing Address y Ave, Los Angeles, (241-4260 Attn: Sam		I	Generator's Site Addr David Starr Jor 265 E 103rd S	dan High	School		2
	nsporter 1 Company Na	me A	agua #	203			U.S. EPA II	O Number	
7. Tran	nsporter 2 Company Na		2000-0				U.S. EPA IC	Number .	
Wa 280	ignated Facility Name a aste Manageme 01 Madera Rd.,	nt Simi Valley Simi Valley CA 930	65				U.S. EPA II		
Facility	/s Phone: (805) 5	79-7267			10.00	Maria	N/A	1	
	9. Waste Shipping Nam	ne and Description			No.	ontainers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non-Hazard	ous Soil			001	DT	18	Y	
į	2.								
	3.		_						
	4.								
14. GEI	ebris: 0 - 5% ENERATOR'S/OFFEROL rked and labeled/placar ator's/Offeror's Printed/T	R'S CERTIFICATION: I hereby de ded, and are in all respects in prop	per condition for transport acc	consignment are	e fully and accurately of the international and n	described above	e by the proper s	hipping name,	and are classified, packaged, Month Day Year
15. Inte	ernational Shipments	Land for Import to U.S.	- LAUSO	Export from U.		entry/exit:	W		1 17 20
16. Tra	norter Signature (for expension orter 1 Printed Typed Norter 2 Printed/Typed Norter 2 Printed/Typed Norter 2 Printed/Typed Norter 2 Printed/Typed Norter 2 Printed/Typed Norter 2 Printed/Typed Norter 2 Printed/Typed Norte	ent of Receipt of Materials	nogra		ature 2	W.		P	Month Day Year Month Day Year
-	2.20								
_	crepancy iscrepancy Indication Sp	Quantity	Туре		Residue		Partial Re	ejection	Full Rejection
17b. Alt	ternate Facility (or Gene	erator)			Manifest Reference	e Number:	U.S. EPA ID	Number	
	's Phone: gnature of Alternate Fac	cility (or Generator)		1					Month Day Year
18. Des	signated Facility Owner	or Operator: Certification of receip	t of materials covered by the		as noted in Item 17a		1-		Month Day Year
16	ESLIE	TAYLOR				(7.1.		1111712

E-1 4F55711

1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A	3. Emergency Respo	nse Phone	4. Waste Tracking Number WMSV-19-1154-						
	5. Generator's Name and Maili LAUSD 333 South Beaudry	Ave, Los Angeles, CA 90	017 D	Generator's Site Addr avid Starr Jor 265 E 103rd S	dan High	School					
		241-4260 Attn: Samantha		11		U.S. EPA II) Number				
Ш	7. Transporter 2 Company Nar	MARTIN	3/12	16		U.S. EPA ID	Number				
Ш	7. Hansporter 2 Company Na										
П	8. Designated Facility Name and			U.S. EPA ID Number							
	Waste Manageme: 2801 Madera Rd., Facility's Phone: (805) 57	Simi Valley CA 93065				ı N/A					
П	The first way the design of the party of the			10. Co	ntainers	11, Total	12. Unit	12. Unit			
Ш	9. Waste Shipping Nam	e and Description		No.	Туре	Quantity	The second secon				
OR.	1.				1.5						
GENERATOR	Non-Hazard	ous Soil	001	DT	18	Y					
GENE	2.										
I						-					
П	3.										
Ш											
Н	4.				+		+ +		_		
Н											
Н	13. Special Handling Instruction	ns and Additional Information									
Ш	Soil: 95 - 100%		file #641943CA								
Ш											
Ш	Debris: 0 - 5%	Wear ap	propriate Personal Prote	ctive Equipme	ent when l	nandling, a	s necessar	У			
		R'S CERTIFICATION: I hereby declare that						and are classified	d, packag	ed,	
Н		ded, and are in all respects in proper cond vped Name			national governo	mental regulation	S.	Month	Day	Year	
*	Tanner Ric	hard for LAU	of agent	mm	In	1/11		111	20	26	
INT	15. International Shipments	Import to U.S.	Export from U.		entry/exit:	,					
-	Transporter Signature (for exported 16. Transporter Acknowledgme			Date le	eaving U.S.:						
RTE	Transporter 1 Printed/Typed Na	And the state of t	Signa	ature				Month	Day	Year	
SPO	Transporter 2 Printed/Typed No		d' Cinn	Nt. ro				Month	Dov	Year	
TRANSPORTER	Transporter 2 Printed/Typed Na	TADI	/ / Signa	ature	3.	11		Month	Day	70	
A	17. Discrepancy	-11154			1	/					
	17a. Discrepancy Indication Sp	ace Quantity	Type	Residue		Partial Re	ejection	F	ull Rejecti	ion	
Manifest Reference Number:											
FACILITY						Ť.					
ED F	Facility's Phone: 17c. Signature of Alternate Fac	fility (or Generator)					Month	Day	Year		
NAT											
DESIGNATED											
1											
	18. Designated Facility Owner	or Operator: Certification of receipt of mate	erials covered by the manifest except a	as noted in Item 17a							
1	Printed/Typed Name	00 W/00 X	Signa	ture	111	1/		Month	Day	Year	
100	PI C-O 6 10400 (0/00)	TOTO	1194	AM.	DESIGNAT	ED EACH	ITY TO C	(U)	ATOR	
108	9-BLC-O 6 10498 (Rev	. 3/03)		V	0	LOIGNAI	TO PACIF	arrio di	LIVER	AIOA	

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NON-HAZARDOUS WASTE MANIFEST	Generator ID Number N/A		2. Page 1 of 3.	Emergency Respo	nse Phone	4. Waste	Tracking Numb	er 9-1154- 142	
	y Ave, Los Angeles, CA		Da	enerator's Site Addr vid Starr Jor 55 E 103rd S	dan High	School			
6. Transporter 1 Company Na	241-4260 Attn: Samant	TIVES	- #	F-	-1	U.S. EPA ID	Number		
7. Transporter 2 Company Nam	me / CV / 12	110	- / /		/	U.S. EPA IC	Number		
	nt Simi Valley Simi Valley, CA 93065					U.S. EPA ID	Number		
Facility's Phone: (805) 579-7267						N/A	12. Unit		
9. Waste Shipping Nam	e and Description			No.	Туре	Quantity	Wt./Vol.		
Non-Hazard	ous Soil			001	DT	18	Y		
2.			-						
3.									
4.									
marked and labeled/placard Generator's/Offeror's Printed/T	R'S CERTIFICATION: I hereby declare ded, and are in all respects in proper couped Name	ondition for transport acco	consignment are fu	lly and accurately of international and n	described above	by the proper sl	nipping name, a	nd are classified, packaged Month Day	d, Year 20
15. International Shipments Transporter Signature (for expo	Import to U.S. orts only):		Export from U.S.		entry/exit:				
16. Transporter Acknowledgme Transporter 1 Printed/Typed No Transporter 2 Printed/Typed No	ent of Receipt of Materials ame CGM-6	zy K	Signatu	re G	K			1/ 1200	Year ZO Year
17 Disampage		/							
17. Discrepancy 17a. Discrepancy Indication Sp	ace Quantity	Туре		Residue	o Number	Partial Re	jection	Full Rejection	à i
17b. Alternate Facility (or Gene Facility's Phone:	rator)			Manifest Reference	e Number:	U.S. EPA ID	Number		
17c. Signature of Alternate Fac	ility (or Generator)							Month Day	Year
18. Designated Facility Owner or Printed/Typed Name	or Operator: Certification of receipt of r	materials povered by the r	manifest except as	-	Tr.			Month Day	Year

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Plea	ase print or type.							OMB No.	2050-0039
1	UNIFORM HAZARDOUS WASTE MANIFEST 1. Generator ID Number CAR000155622 2. Page 1	(9	rgency Respons 949) 228-4	915	01	Tracking Nu 985	-	3 J .	JK
	5. Generator's Name and Mailing Address LAUSD		or's Site Address id Starr Jos			ss)			
	333 South Beaudry Ave, Los Angeles, CA 90017		5 E 103rd S			CA 900	002		
	Generator's Phone(213) 241-4260 Attn: Samantha Han							-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
	6. Transporter 1 Company Name				U.S. EPA ID	Number	A10	1841	\c
	7. Transporter 2 Company Name				U.S. EPA ID	ROC Number	018	0 70	37
		4			1				
	Designated Facility Name and Site Address				U.S. EPA ID	Number			
	CWM Kettleman Hills 35251 Old Skyline Road, Kettleman City, CA 93239								
	Facility's Phone: (559) 386-9711				CATO	0006461	17		
	9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number,		10. Conta	ners	11. Total	12. Unit	13	Waste Code	e
	HM and Packing Group (if any))		No.	Туре	Quantity	Wt./Vol.		Tradic Code	
GENERATOR	RQ, UN3077, Environmentally Hazardous Substances, Sol. N.O.S. (Lead & Arsenic), PG III	id,	001	DT	18	Y	611		
NER	2.					1			
5									
	3.					-			
П	4.								
П									
	14. Special Handling Instructions and Additional Information	520							
П	Soil w/ Lead & Arsenic: 95-100% WM Profile # CA6162	!67	E	RG #171					
П	Debris: 0 - 5% Wear appropriate Personal I								
П	 GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consign marked and labeled/placarded, and are in all respects in proper condition for transport according to 								
Ш	Exporter, I certify that the contents of this consignment conform to the terms of the attached EPAAc I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantities).	knowledgmen	of Consent.				,		
$\ $	Generator's/Offeror's Printed/Typed Name	Signature		1 N	1		Mo	nth Day	Year
1	16. International Shipments Dudugno for LAUST	10	ndre	, pre	and y		12	231	19
INT	Transporter signature (for exports only):	from U.S.	Port of er Date leav						
ER I	17. Transporter Ack bwiledgment of Receipt of Materials		Date leav						
ORT	Transporter Printed Typed Name Guterra Guterra	Signature 1	-1A	-	1		Mor	th Day	1 Year
TRANSPORT	Transporter 2 Printed/Typed Name	Signature			\geq		Mo	nth Day	Year
TRA								1	
1	18. Discrepancy								
11	18a. Discrepancy Indication Space Quantity Type		Residue		Partial Re	jection		Full Reje	ection
		M	anifest Reference	Number:					
LITY	18b. Alternate Facility (or Generator)				U.S. EPA ID I	Number			
FACILITY	Facility's Phone:				1				
ED F	18c. Signature of Atemate Facility (or Generator)						Mo	onth Day	Year
SNAT									
DESIGNATED	Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, die	sposal, and red	cycling systems)		4.				
1	H132				ets:				
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the		pt as noted in Ite	n 18a					
	Printed/Typed Name Katic Yarbrouah	Signature	u Yar	home				nth Day 2 3	Year
EP/	A Form 8700-22 (Rev. 12-17) Previous editions are obsolete.	Nuc	DES	SIGNAULI	FACILITY	TO EPA		1 1	SYSTEM

Plea	ase print or type.	XP	661	95	41/	4 Pu) Forr	03 d	OMB No.	2050-0039
1			Emerger		se Phone	4. Manifest	Tracking N			
	5. Generator's Name and Mailing Address					an mailing addre	ss)	<u> </u>	1 0	
	LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017				rdan Higl Street Lo	n School es Angeles,	CA 900	002		
	Generator's Phone (213) 241-4260 Attn: Samantha Han	1	ZZOJ L	10514	oucoi, De	a ruigeres,	CA 30	002		
	6. Transporter 1 Company Name				_	U.S. EPA ID	Number	121	7.0	
	7. Transporter 2 Company Name				4	AR U	10/	157	70	7_
	7. Hansporter 2 Company Name					U.S. EPAID	Number			
	8. Designated Facility Name and Site Address					U.S. EPA ID	Number			
Ш	CWM Kettleman Hills 35251 Old Skyline Road, Kettleman City, CA 93239									
	(559) 386-9711 Facility's Phone:					CATO	0006461	17		
	9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number,			10. Conta	niners	11. Total	12. Unit	40	W1- O-1-	
	HM and Packing Group (if any))			No.	Туре	Quantity	Wt./Vol.		Waste Code	s
OR	RQ, UN3077, Environmentally Hazardous Substances,	, Solid,				27.22		611		
RAI	N.O.S. (Lead & Arsenic), PG III		(0 1	DT	18	Y			
GENERATOR	2.									
ĭ										
	3.									
$\ $										
	4.						-			
II										
	A Control libration in the libration and Additional Information		\perp							
	14. Special Handling Instructions and Additional Information Soil w/ Lead & Arsenic: 95-100% WM Profile #EAC									
		10.				***				
	Debris: 0 - 5% Wear appropriate Person 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this or								eified pack	aged
	marked and labeled/placarded, and are in all respects in proper condition for transport accord	ding to applic	cable internat	onal and na			11 0		The second second	0 1
	Exporter, I certify that the contents of this consignment conform to the terms of the attached E I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large of the content is the content of the	quantity gen	erator) or (b)	(if I am a sm						
	Generators Offerors Printed/Typed Name The Ur Pen Modugno Les CAUST		nature	./.	n	11	/	Mor	th Day 2 3/	Year
<u>*</u>	16. International Shipments		Un	Port of a	ato/ovit:	and a		16.	2 31	1/7
I.	Import to 0.S. L E	Export from L	J.O.	Port of e Date leav	ving U.S.:					
IER	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Print d/Typed Name	Sign	nature .	_				Mor	ith Day	Year
TRANSPORTER	DADO MONTONA		Me	tu	7			112	2/31	119
ANS	Transporter 2 Printed/Typed Name	Sig	nature	1				Mor	nth Day	Year
E	18. Discrepancy									
	49.a Discussional Indication Pages	-	Π,) a a l de ca		Double De			75	
	Tope Quantity Type			Residue		Partial Re	ection	ι	Full Reje	ection
<u></u>	18b. Alternate Facility (or Generator)	Manife	st Reference	e Number:	U.S. EPA ID I	Number				
틾	100. Antennate I acinty (or Generator)				0.0. 27 7 10 1	varioui.				
FA(Facility's Phone:									
ATEC	18c. Signature of Alternate Facility (or Generator)							Mo	nth Day	Year
DESIGNATED FACILITY	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatm	nent, disposa	l, and recyclin	ng systems)						-
DES	1. 2.	3.				4.				
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered	I hy the mani	fast except a	noted in Its	m 18a					
	20. Designated Facility Owner or Operator: Certification of receipt of nazaroous materials covered PrintedTyped Name			I A	/	Λ		Мо	nth Day	Year
+	Katie Yarbrough		Nature Kattu	yh	won	3	TO FR	1/2	2 31	119

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WP 499 28

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lea	ise print or type.					n Approved. O	MB No. 2	050-0039	
1	WASTE MANIFEST CARO00155622 1	3. Emergency Respon (949) 228-4	4915	4. Manifest	985	8425	5 J J	K	
	5. Generator's Name and Mailing Address LAUSD	Generator's Site Addres David Starr Jo			ss)				
	333 South Beaudry Ave, Los Angeles, CA 90017 Generator's Phone (213) 241-4260 Attn: Samantha Han	2265 E 103rd	Street, Lo	s Angeles,	CA 900)02			
	6. Transporter 1 Company Name Son T Molin	a as	n T	U.S. EPAID	Number C	ALOOO 1822			
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	8. Designated Facility Name and Site Address			U.S. EPAID		1980	11		
CWM Kettleman Hills 35251 Old Skyline Road, Kettleman City, CA 93239 Facility's Phone: (559) 386-9711 CAT000646117									
	Facility's Phone: 9a 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number,	10. Conta	ainers	11. Total	12. Unit				
	HM and Packing Group (if any))	No.	Туре	Quantity	Wt./Vol.		aste Codes		
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	14. Special Handling Instructions and Additional Information								
	Soil w/ Lead & Arsenic: 95-100% WM Profile #CA616267	EZ A E	RG #171						
	Debris: 0 - 5% Wear appropriate Personal Prote	ctive Equipme	nt when h	andling, as	necess	ary			
	15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment armarked and labeled/placarded, and are in all respects in proper condition for transport according to applice Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowle	able international and na							
	I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity gener Generator's/Offeror's Printed/Typed Nanle Signa	rator) or (b) (il am a sn	II quantity ger	nerator) is true.		_Month	Day	Year	
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Form Approved. OMB No. 2050-0039 Please print or typ 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Manifest Tracking Number **UNIFORM HAZARDOUS** 019858428 JJK (949) 228-4915 CAR000155622 WASTE MANIFEST Generator's Name and Mailing Address Generator's Site Address (if different than mailing add David Starr Jordan High School LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 2265 E 103rd Street, Los Angeles, CA 90002 (213) 241-4260 Attn: Samantha Han 6. Transporter 1 Company Name U.S. EPA ID Number GHAVEZ TRUCKING CAR 000162990 7. Transporter 2 Company Name 8. Designated Facility Name and Site Address U.S. EPA ID Number CWM Kettleman Hills 35251 Old Skyline Road, Kettleman City, CA 93239 CAT000646117 (559) 386-9711 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) Quantity Wt./Vol. HM No. Туре 611 RQ, UN3077, Environmentally Hazardous Substances, Solid, GENERATOR 001 DΤ 18 Y N.O.S. (Lead & Arsenic), PG III 14. Special Handling Instructions and Additional Information WM Profile #GA616267 Soil w/ Lead & Arsenic: 95-100% Wear appropriate Personal Protective Equipment when handling, as necessary Debris: 0 - 5% 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a Generator's/Offeror's Printed/Typed Nag Export from U.S. Port of entry/exit: Date leaving U.So Transporter signature (for exports only) 17. Transporter Acknowledgment of Receipt of Materials CHAU 2-Transporter 2 Printed/Typed Name 18. Discrepancy Partial Rejection Full Rejection 18a. Discrepancy Indication Space Type Residue Manifest Reference Number: U.S. EPA ID Number 18b. Alternate Facility (or Generator) Day 18c. Signature of Alternate Facility (or Generator) 19 Hazardous Maste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20 Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in Ite Day Signature Printed/Typed Name DESIGNATED FACILITY TO EPA's e-MANI

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		y's Phone." 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Numbr	or	10. Contai	nore					
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		certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a la ptor's/Offeror's Printed/Typed Name	arge quantity generato Signatur		all quantity ger	nerator) is true.	_	Mon	th Day	Year
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Form Approved. OMB No. 2050-0039 4. Manifest Tracking Number 019858430 JJK 2. Page 1 of 3. Emergency Response Phone 1 (949) 228-4915

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Please print or type. Form Approved. OMB No. 2050-0039 . Generator ID Numbe 2. Page 1 of 3. Emergency Response Phone Manifest Tracking Number UNIFORM HAZARDOUS 019858431 CAR000155622 WASTE MANIFEST 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) David Starr Jordan High School LAUSD 333 South Beaudry Ave, Los Angeles, CA 90017 2265 E 103rd Street, Los Angeles, CA 90002 Generator's Phone 213) 241-4260 Attn: Samantha Han unsperfes fur 8. Designated Facility Name and Site Address U.S. EPA ID Number CWM Kettleman Hills 35251 Old Skyline Road, Kettleman City, CA 93239 Facility's Phone: (559) 386-9711 CAT000646117 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Tota 12. Unit 13. Waste Codes and Packing Group (if any)) HM Quantity Wt./Vol. Type 611 GENERATOR RQ, UN3077, Environmentally Hazardous Substances, Solid, N.O.S. (Lead & Arsenic), PG III Y 001 DT 18 14. Special Handling Instructions and Additional Information ERG #171 WM Profile #CA616267 Soil w/ Lead & Arsenic: 95-100% CA 617520 Wear appropriate Personal Protective Equipment when handling, as necessary Debris: 0 - 5% 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true Generator's/Offeror's Printed/Typed Name Port of entry/exit: Export from U.S. Date leaving U.S. Transporter signature (for exports only) er Acknowledgment of Receipt of Materials TRANSPORTER 18. Discrepancy 18a. Discrepancy Indication Space Residue Partial Rejection Full Rejection Manifest Reference Number: DESIGNATED FACILITY 18b. Alternate Facility (or Generator) U.S. EPA ID Number 18c. Signature of Alternate Facility (or Generator) Month Day 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

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EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

Form Approved. OMB No. 2050-0039 4. Manifest Tracking Number 2. Page 1 of UNIFORM HAZARDOUS CAR000155622 (949) 228-4915 019858432 WASTE MANIFEST Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address LAUSD David Starr Jordan High School 2265 E 103rd Street, Los Angeles, CA 90002 333 South Beaudry Ave, Los Angeles, CA 90017 (213) 241-4260 Attn: Samantha Han 6. Transporter 1 Company TRUCKING 8. Designated Facility Name and Site Address U.S. EPA ID Number CWM Kettleman Hills 35251 Old Skyline Road, Kettleman City, CA 93239 CAT000646117 (559) 386-9711 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10 Containers 9a 13. Waste Codes and Packing Group (if any)) НМ No. Quantity Wt./Vol. Туре 611 RO, UN3077, Environmentally Hazardous Substances, Solid, GENERATOR N.O.S. (Lead & Arsenic), PG III 001 DT 18 Y WM Profile #CA616267 520 14. Special Handling Instructions and Additional Information ERG #171 Soil w/ Lead & Arsenic: 95-100% Debris: 0 - 5% Wear appropriate Personal Protective Equipment when handling, as necessary GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true 10 Import to U.S. Export from U.S. Port of entry/exit: Transporter signature (for exports only) Date leaving U.S. 17. Transporter Acknowledgment of Receipt of Materials Transporter 2 Pri 18. Discrepancy 18a. Discrepancy Indication Space Туре Residue Partial Rejection Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Day DESIGNAT 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Katu Ya 12/3/119 Yarbrongh DESIGNATED PACILITY TO EPA'S e-MANIFEST SYSTEM

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	5. Ge	enerator's Name and Mailin	ng Address				Generator's Site Ad	dress (if different t	han mailing addr	ess)		
	11377		Ave, Los Angeles,	CA 90017			2265 E 103	rd Street L	n School os Angeles	CA 90	002	
		David Starr Jordan High School 2265 E 103rd Street, Los Angeles, CA 90002 Generator's Phonoe: Orango Mame Orango Mediterran Hills 32521 Old Skyline Road, Kettleman City, CA 93239 (559) 386-9711 Facility's Phonoe: RQ, UN3077, Envirormentally Hazardous Substances, Solid, N.O.S. (Lead & Arsenic), PG III O 1 D T 1 8 Y A Special Handing Instructions and Additional Information Soil W/ Lead & Arsenic: 95-100% WM Profile #CA-61226 Wear appropriate Personal Protective Equipment when handling, as necessary GENERATOR'SIOFFEROR'S CERTIFICATION: Inverby section for transport are fully and accurately discribed above by the proper shipping name, and are classified, packaged, marked and lished-globacuda, and are in all respects in proper condition for transport are fully and accurately discribed above by the proper shipping name, and are classified, packaged, marked and lished-globacuda, and are in all respects in proper condition for transport according to applicable information or responsible for transport and response to a fine Primary GENERATOR'SIOFFEROR'S CERTIFICATION: Inverby declare that the contents of this consippment are fully and accurately discribed above by the proper shipping name, and are classified, packaged, marked and lished-globacudae, and are in all respects in proper condition for transport according to applicable information are national governmental regulations. If export shipment and I am the Primary										
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	5. Generator's Name and Mailing Address LAUSD	Generator's S	ite Address (if d	fferent than mailing In High School	address)		
	333 South Beaudry Ave, Los Angeles, CA 90017	2265 E	103rd Stre	et, Los Ange	les. CA 900	002	
	(213) 241-4260 Attn: Samantha Han				,		
	Generator's Phone:			110.51	W 15 M		
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П	8. Designated Facility Name and Site Address CWM Kettleman Hills						
Ш	35251 Old Skyline Road, Kettleman City, CA 93239 (559) 386-9711			C	AT0006461	17	
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	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered to	by the manifest except a Signature	s noted in Item 1	8a <i>A</i>		Month	Day Year
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1	UNIFORM HAZARDOUS WASTE MANIFEST 1. Generator ID Number CAR000155622	2. Page 1 of 3	8. Emergency Response (949) 228-49	Phone 15	4. Manifest	Tracking N		7 J.	
	5. Generator's Name and Mailing Address LAUSD 333 South Beaudry Ave, Los Angeles, CA 96 Generator's Phone. (213) 241-4260 Attn: Samantha 1	0017	enerator's Site Address David Starr Jor 2265 E 103rd S	dan Higl	an mailing addre n School	ss)			
	6. Transporter 1 Company Name	tuckjug	#53		U.S. EPA ID	Number (AROO	0285	346
	7. Transporter 2 Company Name	٠			U.S. EPA ID I	Number			
	8. Designated Facility Name and Site Address CWM Kettleman Hills 35251 Old Skyline Road, Kettleman City, C	A 93239	8		U.S. EPA ID I	Number			
	Facility's Phone: (559) 386-9711				CATO	006461	17		
	9a. HM 9b. U.S. DOT Description (including Proper Shipping Name, Haze and Packing Group (if any))	zard Class, ID Number,	10. Contair No.	ners Type	11. Total Quantity	12. Unit Wt./Vol.	13.	Waste Code:	S
GENERATOR -	RQ, UN3077, Environmentally Hazard N.O.S. (Lead & Arsenic), PG III	lous Substances, Solid,	0 0 1	DT	18	Y	611		
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		M Profile # CA616267 A # G / 75 2 ppropriate Personal Protec		.G #171 t when h	andling, as	necess	ary		
	15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare marked and labeled/placarded, and are in all respects in proper cor Exporter, I certify that the contents of this consignment conform to the I certify that the waste minimization statement identified in 40 CFR.	ndition for transport according to applicab he terms of the attached EPA Acknowled	le international and nation gment of Consent.	onal governm	ental regulations.	ipping name If export sh	e, and are clas ipment and I a	sified, packa am the Prima	ged, iry
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NI N	Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials	Export from 0.5.	Date leavin		í				
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TRANSPORTER	Transporter 2 Printed/Typed Name	Signat	ure Offi		Cast	D _	Mon	5 5/ th Day	Year
1	18. Discrepancy 18a. Discrepancy Indication Space							7	
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- DESI	19. Hazardous Waste Report Management Method Codes (i.e., codes for 1. 2.	r hazardous waste treatment, disposal, al	nd recycling systems)		4.				
	20. Designated Facility Owner or Operator: Certification of receipt of haza	ardous materials covered by the manifest		18a	1		Mor	ith Day	Year
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П		(213) 241-4260 Attn: Samantha Han		~~~, _	00111160100	, 011 70	002		
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		GLZ 28 Transport			CAR	000	274	449	7
	7. Trans	sporter 2 Company Name			U.S. EPA ID	Number			
	8 Desir	gnated Facility Name and Site Address							
	CW	M Kettleman Hills	N		U.S. EPA ID	Number			
	352	51 Old Skyline Road, Kettleman City, CA 93239 (559) 386-9711			G + m	000616			
	Facility's	(339) 380-9711 s Phone:			CAI	000646	117		
		9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Cont	ainers	11. Total	12. Unit	13	. Waste Code	
	HM 1	and Facking Group (if any))	No.	Туре	Quantity	Wt./Vol.		vvasie code	5
OR		RQ, UN3077, Environmentally Hazardous Substances, Solid,					611		
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	14. Spe	cial Handling Instructions and Additional Information			<u> </u>				
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		bris: 0 - 5% Wear appropriate Personal Protec							
	ma	NERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are riked and labeled/placarded, and are in all respects in proper condition for transport according to applicable.	e international and na	lescribed above ational governm	e by the proper st nental regulations	hipping nam	e, and are cla	ssified, packa	aged,
	Ex	porter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledg ertify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity general	ment of Consent.						
		or's/Offeror's Printed/Typed Name Signatu		O A A	nerator) is true.		Mor	nth Day	Year
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Form Approved. OMB No. 2050-0039

1		ORM HAZARDOUS 1. Generator ID Number CAR000155622	ige 1 of 3. Eme	949) 228-4	915	14. Manifest	985	843	9 J J	K
	5. Gen	nerator's Name and Mailing Address		or's Site Address		an mailing addre	ss)	- 10	•	
		USD South Beaudry Ave, Los Angeles, CA 90017			_	s Angeles,	CA 90	002		
	Gener	(213) 241-4260 Attn: Samantha Han	1					4400		
	6. Trar	nsporter 1 Company Name Maxo trucking t	+167	,		U.S. EPAID U.S. EPAID	1000	18091	25	
	7. Tran	nsporter 2 Company Name				U.S. EFAID	Number			
		ignated Facility Name and Site Address				U.S. EPA ID	Number			
	35	VM Kettleman Hills 251 Old Skyline Road, Kettleman City, CA 93239 (559) 386-9711				CATO	0006461	17		
	9a.	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number,		10. Conta	iners	11. Total	12. Unit	13. \	Naste Codes	
	НМ	and Packing Group (if any))		No.	Туре	Quantity	Wt./Vol.	611	T	
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	14. Sp	pecial Handling Instructions and Additional Information	1520							
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	D	Debris: 0 - 5% Wear appropriate Persona	1 Protective	Equipme	nt when l	nandling, a	s necess	ary		
	15.	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consmarked and labeled/placarded, and are in all respects in proper condition for transport according	ignment are fully	and accurately d	escribed abov	e by the proper s	hipping nam	e, and are clas	sified, packa	ged,
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		rajor's/Offeror's Printed/Typed Name	Signature/	7/	711	1 -		Mor		Year
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SIGN	19. Ha	azardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment	t, disposal, and re	cycling systems)						
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	20. De	esignated Facility Owner or Operator: Certification of receipt of hazardous materials covered by	the manifest exc	ept as noted in Ite	em 18a					
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		ry Ave, Los Angeles, 241-4260 Attn: Sam		1	David	Starr Jor	dan Hig	an mailing addre	ess)			
	6. Transporter 1 Company No.							U.S. EPA ID		2016	046	2
	Designated Facility Name	and Site Address						U.S. EPAID	Number			
	8. Designated Facility Name CWM Kettleman 35251 Old Skylir (559) 38 Facility's Phone:	ne Road, Kettleman (City, CA 93239						0006461	.17		
			Name, Hazard Class, ID Number,		T	10. Contain	ners Type	11. Total Quantity	12. Unit Wt./Vol.	13.	Waste Code	s
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Form Approved. OMB No. 2050-0039 Manifest Tracking Number **UNIFORM HAZARDOUS** CAR000155622 (949) 228-4915 019858422 WASTE MANIFEST 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) LAUSD David Starr Jordan High School 333 South Beaudry Ave, Los Angeles, CA 90017 2265 E 103rd Street, Los Angeles, CA 90002 Generator's Phone (213) 241-4260 Attn: Samantha Han TRUCKINL U.S. EPAID Number 198812 CONIS MOCIA 7. Transporter 2 Company Name 8. Designated Facility Name and Site Address U.S. EPA ID Number CWM Kettleman Hills 35251 Old Skyline Road, Kettleman City, CA 93239 (559) 386-9711 CAT000646117 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes НМ and Packing Group (if any)) Wt./Vol. Quantity No. Туре 611 RQ, UN3077, Environmentally Hazardous Substances, Solid, GENERATOR N.O.S. (Lead & Arsenic), PG III 001 DT 18 Y WM Profile #CA616367 14. Special Handling Instructions and Additional Information ERG #171 Soil w/ Lead & Arsenic: 95-100% Wear appropriate Personal Protective Equipment when handling, as necessary Debris: 0 - 5% 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a twarew Export from U.S. Port of entry/exit: Date leaving U.S. 17. Transporter Acknowledgment of Receipt of Materials RANSPORTER MOLINS Transporter 1 Printed/Typed Name Signature GILBEATO 31 Signature Туре 18a. Discrepancy Indication Space Residue Partial Rejection Full Rejection Quantity Manifest Reference Number U.S. EPA ID Number FACILITY 18b. Alternate Facility (or Generator) Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Day 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a 2131 arbrong EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

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UNIFORM HAZA WASTE MANIF	EST	1. Generator ID Numi CAR00015			2. Page 1	of 3. Emerg	ency Respon 19) 228-4			Tracking N	umber 8 4 4	3.	JJK
5. Generator's Name	and Mailing	Address	7			Generato	's Site Addres	ss (if different th	an mailing addre	ess)			<u> </u>
LAUSD					-	David	Starr Jo	ordan High	1 School				
		Ave, Los Ang				2265	E 103rd	Street, Lo	s Angeles,	CA 90	002		
Generator's Phone(2)	213) 241									,			
6. Transporter 1 Con	npany Name	TALL	CUIN	6					U.S. EPAID	Number	101	1110	10
110	110		MIN	$o_{\underline{}}$					1CH	700C	124	47	14
7. Transporter 2 Con	npany Name								U.S. EPA ID	Number			
8. Designated Facility	Mana and	03- 14											
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Facility's Phone (55		Road, Kettlen	nan City, C	A 93239					I CAT	0006461	17		
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18. Discrepancy						8							
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18b. Alternate Facility	(or General	(or)				Ma	nifest Referen	ce Number:	U.S. EPA ID	Number			
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Facility's Phone:							1		1				
18c. Signature of Alte	mate Facility	y (or Generator)									M	onth C	Day Year
18b. Alternate Facility Facility's Phone: 18c. Signature of Alte 19. Hazardous Waste	Report Mar	nagement Method Co	ides (i.e., codes fo	or hazardous was	te treatment, dispo	osal, and recy	cling systems)					
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20. Designated Facili	ty Owner or	Operator: Certificatio	n of receipt of haz	rardous materials			as noted in It	em 18a				15	
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LAI 333 Genera	USD South Beaudry ator's Phone (213) 24	Ave, Los Angel 1-4260 Attn: Sa			Generator's Site Addres David Starr Jo 2265 E 103rd	rdan High	n School		002		
6. Tran	Sporter 1 Company Name Sporter 2 Company Name	rer Tr	sausport				U.S. EPA ID	Rumber Number	00	884	109
CW	ignated Facility Name and VM Kettleman H	ills	n City, CA 93239		30		U.S. EPAID	Number			
	's Phone (559) 386-		11019, 01175257		X		CAT	0006461	17		
9a. HM	9b. U.S. DOT Description and Packing Group (if a		ing Name, Hazard Class, ID Num	nber,	10. Conta	Type	11. Total Quantity	12. Unit Wt./Vol.	13	. Waste Code	s
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14 Sr	ecial Handling Instruction	s and Additional Informati	nn.					<u> </u>			
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15. C	GENERATOR'S/OFFEROM marked and labeled/placar Exporter, I certify that the c	ded, and are in all respect ontents of this consignme	oreby declare that the contents of is in proper condition for transpornt conform to the terms of the attended in 40 CFR 262.27(a) (if I am attende	of this consignment it according to applicated EPA Acknowle	are fully and accurately of cable international and na ledgment of Consent.	lescribed above ational governm	e by the proper s nental regulation	shipping nam	e, and are cla		
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Facility 18c. S	y's Phone: ignature of Alternate Facil	ity (or Generator)							1.	Month Da	y Year
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K	111 11 1	brough			Katu Gan	rong				1111	0 20
Form	8700-22 (Rev. 12-17)		obsolete.		Name years	SIGNATE	D FACILIT	Y TO EP	A's e-MA	NIFEST	SYSTEM

		Truk 9Fboggg Trail	·	110	_		4			
Ple	ase pr	ntortype. rwk 1+600/89 mail	1	MP	738	39	Form		OMB N. A	050 0000
1	W	ORM HAZARDOUS CAR000155622 1. Generator ID Number CAR000155622				4. Manifest	Tracking N	umber 8 4 4	омв No. 2	
		nerator's Name and Mailing Address USD	enerator's	Site Address	(if different th	an mailing addre	ess)	077	5 00	1
		Index of the control			dan High	i School s Angeles,	CA 00	002		
	Gene	rator's Phone (213) 241-4260 Attn: Samantha Han	200 D	TODICE	Jacob, Do	o ruigeres,	, CA 30	002		
1		nsporter 1 Company Name				U.S. EPA ID				
1	7 Tro	sporter 2 Company Name						1860	931	
	7. 110	isporter 2 Company Name				U.S. EPA ID I	Number		,	
		ignated Facility Name and Site Address	04			U.S. EPA ID	Number			-
1	35	VM Kettleman Hills 251 Old Skyline Road, Kettleman City, CA 93239								
	Facilit	(559) 386-9711				CATO	0006461	17		
	9a.	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number,	\neg	10. Contai	ners	11. Total	12. Unit		-	
	HM	and Packing Group (f any))		No.	Туре	Quantity	Wt./Vol.	13.	Waste Codes	
OR.		RQ, UN3077, Environmentally Hazardous Substances, Solid,						611		
RAT		N.O.S. (Lead & Arsenic), PG III	(001	DT	18	Y			
GENERATOR		2								
1										
		3.	+						-	
		4.	-				-			
1										- 4
	1000	pecial Handling Instructions and Additional Information oil w/ Lead & Arsenic: 95-100% WM Profile #CA616267		E	RG #171					
		CA61752				1000				
		ebris: 0 - 5% Wear appropriate Personal Protect			C.D. C. C. C. C. C. C. C. C. C. C. C. C. C.		110000000000000000000000000000000000000	_	70	
1	1	EENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are narked and labeled/placarded, and are in all respects in proper condition for transport according to applicate	le internat	ional and nat						
		exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowled certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity genera			all quantity gen	erator) is true.			, ,,	707
	Gener	ator's/Offeror's Printed/Typgd Name Signat	ure		M	1/		Mor	th pro	THE PER
+	16. In	ndrew Modusio fu Muso	in	ne	, pr	4		12	31	11
N L	Trans	booter signature (for exports only):		Port of er Date leav						
		nsporter Acknowledgment of Receipt of Materials								
Š	-	orter 1 Printed/Typed Name Signat Signat	I I	-				Mon	th Day	Year
TRANSPORTER	Trans	orter 2 Printed/Typed Name Signal	1/4					Mon	ith Day	Year
TR.	10.00									
1		iscrepancy Indication Space Cuptible						1	7	
	1,50.,5	Screparity initiation Space Quantity Type	LJF	Residue		Partial Re	jection	L	Full Rejec	tion
1	(0)	Render Calliny for Canassan	Manife	est Reference	e Number:	II C EDITIO	Mumbas			
FACILITY	150. F	Iternate Facility (or Generator)				U.S. EPA ID I	varnoer			
		y's Phone:								
DESIGNATED	18c. S	ignature of Alternate Facility (or Generator)						Mo	nth Day	Year
IIGN,	19. H	azardous Wasie Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, a	and recyclin	ng systems)						
DES	1.	2. 3.		0		4.				
1	20.0	4) 3 Z esignated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifes	t avecet o	s noted in the	m 182					
	-	signated racinity Owner or Operator: Certification of receipt of nazardous materials covered by the manifest of Typed Name Signa	ture	. 0	in Iva	1		Mo	nth Day	Year
+	Ш	Sattle Yarbrough	atu	ya	how	3	/ TO PP	10	116	20
EP	A Forn	8700-22 (Rev. 12-17) Previous editions are obsolete.		ODES	SIGNATE	PACILITY	TO EPA	A's e-MAI	WIFEST S	YSIEM

X802136 4E63061.

lease p	print or type.			- 4	Forr	n Approved.	OMB No.	2050-0039
1	WASTE MANIFEST CARUUU155622 1	(949) 228-	se Phone 4915	4. Manifest	Tracking N		10	JK
	Generator's Name and Mailing Address AUSD Ger	erator's Site Addres	ss (if different t	han mailing addre	ess)			
	22.0 4.5	avid Starr Jo			G 1 00			
~.	(213) 241-4260 Attn: Samantha Han	265 E 103rd	Street, L	os Angeles	, CA 90	002		
_	nerator's Phone:							
6. T	Transporter Company Name			U.S. EPAID	Number	7131	or with the state of the state	
	1 FI Taviana			KAIL	aco,	1876	(32	
7. T	Trensporter 2 Company Name			U.S. EPAID	Number	230		
Ш								
8. D	Designated Facility Name and Site Address CWM Kettleman Hills			U.S. EPA ID	Number			
	35251 Old Skyline Road, Kettleman City, CA 93239							
1 3	(559) 386-9711			CAT	0006461	17		
Faci	cility's Phone:			CAL	0000401	17		
9a.	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number,	10. Cont	ainers	11. Total	12. Unit			-
HM	10 17 0 77 1	No.	Туре	Quantity	Wt./Vol.	13.	Waste Code	s
	1. DO IDI2077 F		7	_	100000000000000000000000000000000000000	611		
	RQ, UN3077, Environmentally Hazardous Substances, Solid,		P	2				
	N.O.S. (Lead & Arsenic), PG III	001	DT	18	Y			
	2.		+		1			
	3.	+	-					
	9				1			
	4.		+		-			
14	Special Handling Instructions and Additional Information							_
1000	Special Handling Instructions and Additional Information Soil w/ Lead & Arsenic: 95-100% WM Profile # eA616267	F	RG #171					
Ι.	Soft W Bead & Inschie, 99-10070 Will Hollie Wellologo		100 1171					
	Debris: 0 - 5% Wear appropriate Personal Protect	ive Equipme	nt when l	nandling a	necess	arv		
15.	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are full marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable							
	Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledge	nent of Consent.	-		. II OXPORTOR	ipinom are i	ani die i inie	21)
_	I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generate		nall quantity ge	nerator) is true.				
Gen	nerator's/Offeror's Printed/Typed Name Signatur		TIM	1		Mor	7 79	100
	Andrew Pleasing for CAUSD 1	molle	- July	n		#	2 3/	17
16.1	International Shipments Import to U.S. Export from U.S.	Port of a	entry/exit:					
	insporter signature (for exports only):	Date lea	ving U.S.:	-22				
17.7	Transporter Acknowledgment of Receipt of Materials	/						
Tran	nspgrter 1 Printed/Typed Name Signatur	- /				Mor	nth Day	Year
	VICION ROMANT	1.5	in			1	11:	3
Traff	risporter 2 Printed/Typed Name Signatur	e				Mor	nth Day	V gar
						- 1	1	
18. [Discrepancy							
	St	Па		П		1	7	
,	. Discrepancy indication Space Quantity Type	Residue		Partial Re	ejection	l	Full Reje	ection
		Manifest Referen	oo Ni water					
18b.	o. Alternate Facility (or Generator)	Maillest Kelefen	oe muriber.	U.S. EPA ID	Number			
Faci	cility's Phone:			Ī				
_	c. Signature of Alternate Facility (or Generator)					Mo	onth Day	/ Year
							1	1
40	Hazardous Marta Panart Managamant Malhad Codes (i.e. andes for hazardous week tradesant disease)	f recycling austaria	\			-4-		
19.	Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and	1 recycling systems)	4.				
1	U122 1 1	-340		44				
-			40					
170	Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest onted/Typed Name Signature		em 18a			Ma	onth Day	Year
	Dignatul					INIO	na Day	rear
		- 1111				1 #	11111-	126
		tu you	WWW.	D CAOU PY	TA PR	10	1116	120

REMOVAL ACTION COMPLETION REPORT DAVID STARR JORDAN SENIOR HIGH SCHOOL 2265 EAST 103RD STREET LOS ANGELES, CALIFORNIA PART 3 of 4

Prepared for

Andrew Modugno Los Angeles Unified School District Office of Environmental Health and Safety 333 South Beaudry Avenue, 21st Floor Los Angeles, California 90017

Prepared by

Terraphase Engineering Inc. 18401 Von Karman Ave, Suite 410 Irvine, California 92612

June 1, 2020

Project Number S030.016.004



APPENDIX E AIR MONITORING LOGS FOR RULE 1166 AND 1466

Rule 1166 Soil Monitoring Records Company Name Facility/Site Information Jordan 45 Innovative Construction Solutions 575 Anton Blvd. Ste. 850 Costa Mesa, CA 92626 Reference No(s): Plan #: 578251 I.D.#:120425 Monitoring Personnel **Excavation Summary Monitor Information** Calibration Data (Upon completion of each page) Brand: Honeywed Gas 2000 11. Total Cubic Yds -300 Hex-100pp Total Cubic Yds Company: 113/20 (To date) Removed from BY: TJR Site (To date) VOC Concentration (PPMV)@ Time VOC Concentration (PPMV)@ Comment Time Comment Excavated Load Excavated Load Reading (V) Adjusted Reading Every 15 min. Adjusted Reading Every Reading Hexane Hexane Factor 15 min. Factor Start exc 125 yds 0730 0.0 955 ~10 yel3 4150 yd3 0.0 0.0 0742 -15yel7 (027 0750 4.9 eve ~17ych 3 1040 0807 0.0 0.0 exc

I certify that the information contained in the above document is true and correct. I further certify that the above listed hydrocarbon monitor was operator in a manner consistent with the manufacturer's specifications and the condition specified within this plan. In addition, I certify that the above readings represent the actual measurements observed and recorded during the excavation process.

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Rule 1166 Soil Monitoring Records

1/6/20

Kuic 1100	Bon Monitoring Accords	101
Company Name Innovative Construction Solutions 575 Anton Blvd. Ste. 850 Costa Mesa, CA 92626	Facility/Site Information Jordan KS	
Reference No(s):		

Monitor Information	Calibration Data	Monitoring Personnel		ation Summary hpletion of each page)	
Brand: Honeywell	Gas: Zenc oin	Name: Tanna Richard	Total Cubic Yds (This page)	322	30
Model: MiniRAE 3000 +	Date: \1'C i	Company: Terran hase	Total Cubic Yds (To date)	622	
Type: PID	By: 7 R	Phone: 300-971-7187	Removed from Site (To date)	None	

Time VOC Concentration (PPMV)@ Comment Time VOC Concentration (PPMV)@ Comment Excavated Load Every Reading Hexane Adjusted Reading Every 15 min. Reading Adjusted Reading Hexane Factor Factor Regulard 47.1 0730 1200 47.15745 0.0 4.7 1225 2375 0746 0757 10.1 1227 72.6 ~260413 127 1226 0815 0.2 0829 1231 1234 144.6 ~ 82 yd? 0857 231 103.9 0.1 1245 OGR 0.0 34.9 0940 1244 142 1252 0954 0.0

certify that the information contained in the above document is true and correct. I further certify that the above listed hydrocarbon monitor was operator in a manner consistent with the manufacturer's specifications and the condition specified within this plan. In addition, I certify that the above readings represent the actual measurements lobserved and recorded during the excavation process.

SIGNATURE: WWW // // //

DATE: 1/6/20

Page 8 Plan #: 567721 Rule 1166 Soil Monitoring Records

Company Name
Innovative Construction Solutions
575 Anton Blvd. Ste. 850
Costa Mesa, CA 92626

Reference No(s):

Monitor Information	Calibration Data Monitoring Personn		Excavation Summary (Upon completion of each page		
Brand:	Gas:	Name:	Total Cubic Yds (This page)	105	
Model:	Date:	Company:	Total Cubic Yds (To date)	727	
Type:	Ву:	Phone:	Removed from Site (To date)	None	

Time	VOC Cor	centratio	n (PPMV)@	Comment	Time	VOC Co	ncentration Excavaled Load		Comment
Every 15 min,	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	g = 1
1258	5.3		-	330	1339	3229		-	405722
1302	46.1		-	3404d*	1343	275.6	~	, -	41244'
1304	126.7	a.	-	345743	1348	548.1		-	420
1307	305.5			351 yd'	1352	2063	_	-	425
1311	254	-	-	360yd 1	1355	795.6	-	1500	431
1313	94.8	-	-	3654d	1357	200.2	-	-	435
1318	72.3	•1	1-1	371	E	nd ex	caro	t ion (21400
1320	126.4	-		376463	Co	ver	stocky	piles	\$ apply
1320	322.7		-	385yd3	iv	,	to ex		10
1330	196	7	-	390					
1336	59.8		3-	39)					

I certify that the information contained in the above document is true and correct. I further certify that the above listed hydrocarbon monitor was operator in a manner consistent with the manufacturer's specifications and the condition specified within this plan. In addition, I certify that the above readings represent the actual measurements observed and recorded during the excavation process.

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1/7/20

Rule 1166 Soil Monitoring Records

Company Name
Innovative Construction Solutions
575 Anton Blvd. Ste. 850
Costa Mesa, CA 92626

Reference No(s):

Plan #: 578251

I.D.#:120425

Monitor Information

Calibration Data

Monitoring Personnel

Excavation Summary (Upon completion of each page)

Brand: Henrywell

Gas: 2012 Annual Pickard

Model: RAE3000 Date: 17/20

Company: Tarraphase

Type: PID

By: R

Phone: 310-971-710)

Removed from Site (To date)

Now.

Time	VOC Co	ncentratio	n (PPMV)@	Comment	Time	VOC Co	ncentratio Excavated Los		Comment
Every 15 min,	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
0719	95.4	-	-	start 23yd 3	753	479.1	-	-	-85yd7
0 721	507		-	~10 4a2	757	697.0	-	-	~9040
723	64.1	-	-	~15427	8846	4.8	-	-	1100
725	3249	-	_	-2040 Z	0159	2.3	-	_	Moyde
0730	362.6	-	_	~25y13	0903	29			~117403
0734	574.1	-	_	-32yd7	0906	1.3	-6	-	~125yd2
6741	395.7	-	-	~45 yel 7	oqil	0.1	-		1314015
0744	4156	-	-	~5 5yel 7	0930	1.0		-	145425
6746	169.8	45		~60413	0939	1.0	-	-	15342
074	387.9	-	-	-67yd2	BALLU	3.7	<u>-</u> -	-	162yd"
0753	467.1	-	-	27542	09140	1.1	-	14	170yd

I certify that the information contained in the above document is true and correct. I further certify that the above listed hydrocarbon monitor was operator in a manner consistent with the manufacturer's specifications and the condition specified within this plan. In addition, I certify that the above readings represent the actual measurements posserved and recorded during the excavation process.

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SIGNATURE:_		,,,,,		DATE:	(1//		-

1/7/20

Rule 1166 Soil Monitoring Records

Company Name Innovative Construction Solutions 575 Anton Blvd. Ste. 850 Costa Mesa, CA 92626

Facility/Site Information Jordan 47

Reference No(s):

Plan #: 578251	I.D.#:120425					
Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary (Upon completion of each page			
Brand:	Gas:	Name:	Total Cubic Yds (This page)	161		
Model:	Date:	Company:	Total Cubic Yds (To date)	1,109		
Type:	Ву:	Phone:	Removed from Site (To date)	None		

Time		ncentration Excavated Load		Comment	Time	VOC Concentration (PPMV)@ Excavated Load			Comment
Every 15 min,	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
095	0.7	~		177yd	1236	161.1	_		262
1010	0.5	~	-	185405	1240	669.2	fu.	-	270
1016	0.7	-	-	192 yd3			-	-	275
1019	1.2	-		200	1245	203.7	***	-	280
1022	0.4	-	-	210	1250	556.1	-	~	285
025	1.2	-	-	217	1252	278.8	1400	-	292
1031	0.6	-	(5)	225	1259	366	1	-	30C
037	0.7	*	_	235	1303	243.7	-	-	305
1045	6.2	-	-	242	1307	237.1	-	-	312
1225	478.8	~	-	250 Sturt imposé	1315	222.4	`	~ 1	32C
227	166.3	-	P	253	1321	578		-	338

I certify that the information contained in the above document is true and correct. I further certify that the above listed hydrocarbon monitor was operator in a manner consistent with the manufacturer's specifications and the condition specified within this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE:

SIGNATURE:

SIGNATURE:

Rule 1166 Soil Monitoring Records Facility/Site Information Company Name Jordon MS Innovative Construction Solutions 575 Anton Blvd. Ste. 850 Costa Mesa, CA 92626 Reference No(s): Plan #: 578251 I.D.#:120425 Monitoring Personnel **Excavation Summary Monitor Information** Calibration Data (Upon completion of each page) Total Cubic Yds Brand: Name: (This page) Total Cubic Yds Model: Date: Company: (To date) Removed from Site (To date) Phone: Type: Ву: VOC Concentration (PPMV)@ Comment Time VOC Concentration (PPMV)@ Comment Time Excavated Load Adjusted Adjusted Reading Every 15 min Reading Hexane Every 15 min Reading Hexane Factor 345 1332 204.8 352 365 370 1342 36011 375 1345 175.0 I certify that the information contained in the above document is true and correct. I further certify that the above listed hydrocarbon monitor was operator in a manner consistent with the manufacturer's specifications and the condition specified within this plan. In addition, I certify that the above readings represent the actual measuremental observed and recorded during the excavation process.

> Page 8 Plan #: 567721

Reference No(s).

Rule 1166 Soil Monitoring Records

Facility/Site Information

Name:

Janda H 5

Address:

City: Zip:

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary (Upon completion of each page)		
Brand: Honeywell	Gas: 100-Mex Zero air	Name: Fanner Rickard	Total Cubic Yds (This page)	145	
Model: Mini RAE 3000 +	Date 1/8/20	Company:	Total Cubic Yds (To date)	1505	
Type PID	BYTR	Phone: 310-971-7107	Removed from Site (To date)	396	

1109

Time			n (PPMV) @	Comment	Time	VOC Concentration (PPMV)@ Excavated Load			Comment
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
716	101.0	-	_	start Noyal ?	0757	152.6	-	~	-814a
0719	386.3	7.	-	~15yd3	0754	574.5	-	-	2864d3
6724	468.5		-	214d3	0804	6345		-	295yd 7
0727	61.4	-	1	~27yd3	0817	247.4	47	-	2102403
0729	623,4	+	-	~ 32yd3	0825	10.3	-	-	2107447
0732	359.7	-	-	2404d3	0832	29.4	-	-	-11 /yel 1
6735	236.4	4-		~45yd3	0841	165.0	-	-	21154d7
0737	383.8	-	T	2504d 5	0844	12.6	-		120 ya
0740	767.3			~5Gyd 5	0346	76.5	-	,	2127413
0744	32.8	-	-	262 yai	0851	15.9	_	,	21314015
0744	347.3	-	+	-744d2	0855	92-8	~	-	~137yd 2
0753	771.7		4	~75yd3	0930	7.5	-	•	-145

I certify that the information contained in the above document is true and correct. I further certify that the above listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified within this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE:	MUU	DATE: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \

Rule 1166 Soil Monitoring Records 1/8/20

Ruic 1100	Rule 1100 Son Monitoring Records						
Company Name Innovative Construction Solutions 575 Anton Blvd. Ste. 850 Costa Mesa, CA 92626	Facility/Site Information						
Reference No(s):							

lan #: 578251	I.D.#:120425			
Monitor Information	Calibration Data	Monitoring Personnel		ation Summary upletion of each page)
Brand:	Gas:	Name;	Total Cubic Yds (This page)	120
Model:	Date:	Company:	Total Cubic Yds (To date)	1505
Туре:	By:	Phone:	Removed from Site (To date)	396

Time	VOC Co	VOC Concentration (PPMV)@ Excavated Load			Time	VOC Co	ncentration Excavated Load	Comment	
Every 15 min,	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
0933	2.6	>+	-	115C	1200	0.0	1	~	02,212
0440	1.3	-		~155	1265	3.1	-	-	~220
3444	59.1	_	-	~160	1212	42.0	~	-	~226
000	3.1		-	~170	1219	26.0	_	-	230
005	7.5	-	-	~175	1221	118.4	-		234
600	3.0	-	_	1180	1226	51.3		-	240
012	10.1	1.4	-	~ 186	1230	25.3	~	-	247
10 50	1.0	-	-	NIAC	1235	7.5	-	-	252
100	13.1	_	-	~195	1238	3.3	-	-	257
104	17.5	n	~	1001	1242	148.5	-	٠.	265
155	0.1		1	2008	1245	1244	-	_	270

I certify that the information contained in the above document is true and correct. I further certify that the above listed hydrocarbon monitor was operator in a manner consistent with the manufacturer's specifications and the condition specified within this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: ////

DATE: 1/8/20

118120

Company Name Innovative Construc 575 Anton Blvd. Ste Costa Mesa, CA 926	tion Solutions		onitoring Records Facility/Site Informa		
Reference No(s):	I.D.#:120425	1 10			Francisco Assessment States
Monitor Information	Calibration Data	Monit	oring Personnel		ntion Summary pletion of each page)
Brand:	Gas:	Name:		Total Cubic Yds (This page)	80
Model:	Date:	Company:		Total Cubic Yds (To date)	1505
Туре:	Ву:	Phone:		Removed from Site (To date)	396

Time	VOC Co	ncentratio Excavated Loa	n (PPMV)@	Comment	Time	VOC Concentration (PPMV)@ Excavated Load		Comment	
Every 15 min,	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
1251	154.8		_	2/3 yd?					
1255	104.8		-	281					
1239	60.0	_		287					11
1301	187.2		_	305					
1366	211.5	pro-		311		1440			
30%	80.3		_	317		-1			
1312	25.1	-	-	325					
1319	131.3	-	-	335					19 19 19 19 19 19 19 19 19 19 19 19 19 1
324	17.0		~ L.	3-12					
325	10.1	^	_	355					

I certify that the information contained in the above document is true and correct. I further certify that the above listed hydrocarbon monitor was operator in a manner consistent with the map facturer's specifications and the condition specified within this plan. In addition, I certify that the above readings represent the actual measurements observed and recorded during the excavation process.

		Min	Vurv		1/	8	120	
SIGNATURE:_	- 1			DATE:	17			

Rule	1166 Soil Monitoring Reco	ords 1/9/20
COID: Company ID No.	Facility/Site Infor	rmation
	Name: To vda	iks
	Address:	
Reference No(s).	City:	Zip:

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary (Upon completion of each page)		
Brand: Honeywell	Gas: Zevo ac-	Name: Tannar Rickard	Total Cubic Yds (This page)	~32	
Min RAE 30001	Date 1/9/20	Company: Terraphase	Total Cubic Yds (To date)	1505	
Type PID	By Tanner	Phone: 310-671-7107	Removed from Site (To date)	720	

Time VOC		DC Concentration (PPMV) @ Excavated Load		Comment T	Time	VOC Concentration (PPMV)@ Excavated Load		Comment	
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		Every 15 min.	Reading	Hexane Factor	Adjusted Reading	
0625	0.0	-	-	~5					
0628	0.3	-	,	~10					
0632	2.4	-	1	~15		1= 1			
0637	1.3	-	,	-20					
0643	1.0	-		~25					
0650	0.6	-	4	~32					
End	exca	Lation							

I certify that the information contained in the above document is true and correct. I further certify that the above listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified within this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE:_	0	hm	1/W/V	DATE: 1/9/2C	
					_

10/20 Rule 1166 Soil Monitoring Records
Facility/Site Information COID: Company ID No. Name: Address: Reference No(s). City: Zip: Monitor Information Calibration Data **Monitoring Personnel Excavation Summary** (Upon completion of each page) Brand: Total Cubic Yds (This page) Model: Date Company: Total Cubic Yds (To date) Ву Туре Phone: Removed from Site (To date) Time VOC Concentration (PPMV) @ Comment Time VOC Concentration (PPMV)@ Comment **Excavated Load** Excavated Load Every Reading Hexane Adjusted Hexane Every Reading Adjusted 15 min. Factor Reading 15 min. Factor Reading

SIGNATURE: DATE: 1/10/20

I certify that the information contained in the above document is true and correct. I further certify that the above listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified within this plan. In addition, I certify that

the above readings represent the actual measurements I observed and recorded during the excavation process.



SCAQMD Rule 1466 Earth-Moving Activity Log

Notice Number	Project Name	e	Project Location	
	Jordan HS	5 Los	Angeles CP	
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	
Tanner Rickard			•	

Start Time Volume of Soil Date Earth-Moving Activity Conducted **End Time** (Cubic Yards) 0920 Start diggins to hydrote sail, excavated and stockpilled as well. 11/12/19 ~32 1450 0735 Stant excavate, stockpile 11/13/19 N \$ 108.5 1455 0720 Excavate, stockpile 1114/19 1505 0725 Exeaucte, stockpile, plumb response 11/15/19 1340 0900 11/25/19 Exiquate, Stockpile 105,5 1450 0500 Ship soil from stockpile, excavate 11/26/19 ~ 488 440 1320 12/02/19 Excavate, Stuckpile 5700 ~ 170 1445 0500 Ship soil from stockpile, excavate 12/3/19 ~ 560 1320 0800 Excavate, Stukpile 12/5/19 ~ 180 146/19 Excavate, Stockpile ~70 320 0770 12/0/19 Excavate, Stockpile N60 1450 0700 Excavate, stockpile 12/10/19 13/1445 ~94 0700 Excavate, 5 tockpile 12/11/19 1450



SCAQMD Rule 1466 Earth-Moving Activity Log

Notice Number	Project Name		Project Location	
	Jordan HS	2765	E. 103rd Styles Angelo	
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	

Date	Start Time End Time	Earth-Moving Activity Conducted	Volume of Soil (Cubic Yards)
12/12/19	0545	ship suit from stockpile, execute, stukpile	~ 380
12/13/19	0530	Ship soil From stockpile, excavate	2560
12/16/19	0640	Execuste, Stockpile	~25
12/14/19	0605 330	Excavate, Stockpile	
12/18/19		Excavate, Stuckpile	
12/19/19	0630	Exeavates Stockpile	
17/20/19	0500 1345	Execuste, Stockpile, ship soil	2450
12/24/19	0646 545	Excavate, Stockpile	1300
2/27/19	0545 1350	Excavate, Stockpile	
12/30/19	0630	Shipsoil from, Excavate, Stockpile	
2/31/19	6750	Ship from stockpile (cal-haz/non-haz) excavate, Stockpile	800
1/2/20	1417	excavate, Stockpile	
1/3/20	0605	Example, still	N 550



SCAQMD Rule 1466 Earth-Moving Activity Log

Project Name		Project Location 226 & E. 103rd St. Lus Angeles, CA	
Jordan Hs	7265 E		
Certification Number	Phone Number	Email Address	
	Jordan Ho	Jordan Hs 2265 E	

Date	Start Time End Time	Earth-Moving Activity Conducted	Volume of Soil (Cubic Yards)
1/6/20	0630	Execuation, Stockpile, Ship soil	~ 300 675
1/7/20	0610	Excavate, Stockpile	~475
1/8/20	0530	Ship soil, excavate, stockpile	~ 780
1/9/20	0520	Ship soil, excavate, stockpile	~ 400
1/10/20	0520	Ship soil, excavate, stockpile	~ 250
1/13/20	0530	Excavate, stockpile	~40
1/14/20	0600	Excavate Stockpile, backfill w/ clean sand	210
1/15/20	O 5 50	Imported clean sand for back fill	
1/16/20	0530	Ship Soil, imported clean sand for baskfill	~110
1/17/20	0540	Ship Soil , imported dean sand for backfill	~110
1/20/20	0535	Ship soil, imported clean sand for backfull	N36
)			



	Project Name Jordan HS		Project Location Los Anseles, CA	
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	

Instrument Make and Model	TSI DustTrak II 8530
Calibration Date	Factory-Cal
Settings	data log = 10 min
Factors (calibration, correction, or correlation)	Serial: 8530151702
Location	2265 E. 103rd St., Los Anseles, LA

Date	Time	Performance Check	Maintenance	Notes	Checked By (Trained Operator)
11/12/19	0745	Zero-cal	~	_	TR
11/3/19	0650	Zevo-cal	_	-	LR
11/14/19	0645	Zen-cal	-		LR
11/15/19	0640	Zero-cal	-	_	LR
11/25/19	0905	Zeno-cal	-	_	LR
11/26/19	6510	Zero-cal		_	LR



Notice Number	Project Name		Project Location	
	Jordan to	+5	Los Angeles, CA	
On-Site Dust Control Supervisor Certification Number		Phone Number	Email Address	

Instrument Make and Model	TSI Dustrak II 8530
Calibration Date	Factory-Cal
Settings	data 105 = 10 min
Factors (calibration, correction, or correlation)	Upwind, Eco-FA02147 Serial: 8530151702
Location	2265 E. 103rd St, Los Angeles, CA

Date	Time	Performance Check	Maintenance	Notes	Checked By (Trained Operator)
12/2	0646	Zercal	_	_	LR
12/3	0510	Zero-cal			LF



Notice Number	Project Nar	ne	Project Location	
	Jordan HS		Los Angeles, CA	
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	

Instrument Make and Model	TSI DustTrak II 8530
Calibration Date	Factory-cal
Settings	data los = 10 min
Factors (calibration, correction, or correlation)	Downwind, Eco FA02286 Serial: 8530153315
Location	2265 E. 103rd Street, Los Angeles, CA

Date	Time	Performance Check	Maintenance	Notes	Checked By (Trained Operator)
/12/19	0745	Zevo-cal	_	_	LR
11/13/19	0655	Zero-cal	-	-	TR
11/14/19	0645	Zero-ca1	>	_	LR
11/15/19	0640	Zero-cal	-	_	TR
11/25)19	0905	Zero-cal	_		TR
11/26/19	6510	Zero-cal	-	_	TR



Notice Number	Project Name		Project Location	
	Jerdan Hs		Los Angeles, CA	
n-Site Dust Control Supervisor Certification Number Phone Number		Phone Number	Email Address	

Instrument Make and Model	TSI DustTak II 8530
Calibration Date	Factory-Cal
Settings	data log=10min
Factors (calibration, correction, or correlation)	Downward, Eco- FAO 2286 Serial: 8530153315
Location	2265 E. 103rd Sty Los Anselos, CA

Date	Time	Performance Check	Maintenance	Notes	Checked By (Trained Operator)
12/02	0640	Zero-cal	_	_	LR
12/3	0510	Zero-cal	_		TR



Notice Number	Project Name		Project Location	
	g Jordan HS		605 Angeles	
On-Site Dust Control Supervisor	Certification Number Phone Number		Email Address	

Instrument Make and Model	MIE ADR-1500
Calibration Date	Factory-cal
Settings	data log=10min
Factors (calibration, correction, or correlation)	Serial: CM 18342001
Location	2765 E. 103rd St., Los Angeles, CA

Date	Time	Performance Check	Maintenance	Notes	Checked By (Trained Operator)
145	0750	Zero-cal	_	_	LR
12/6/19	0630	Zero-cal	_		LR
12/9/19	0710	Zero-cal		-	LZ
17/10/19	0775	Zero-cal			LR
12/11/14	07/0	Zero-cal			172
12/12/19	0545	Zen-cal			LR



Project Nam	ne	Project Location	
Jordan HS	2265	E. 103 d Street, LA, CA	
Certification Number	Phone Number	Email Address	
	Jordan HS	Jordan HS 2265	

Instrument Make and Model	MIE ADR-1500
Calibration Date	Factory - Cal
Settings	datalos = 10 min pm10 (red hat)
Factors (calibration, correction, or correlation)	Serial # -> CM 18342001
Location	West side efsite

Date	Time	Performance Check	Maintenance	Notes	Checked By (Trained Operator)
12/13/19	0530	Zero Cal		_	MC
12/16/19	0615	Zen-101	_	_	LR
12/17/19	0600	Set-up	_	_	LP
12/18/9	0635	setup	_		12
12/19/19	0630	Set-up	_	_	LR
12/20/19	0500	Setup			M



Notice Number	Project Nan	ne	Project Location	
	Jodan H	5 2765	E. 103rd Sty Lus Angely, CA	
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	

Instrument Make and Model	MIE ADR-1500
Calibration Date	Factory Cal
Settings	PHIO fred hat
Factors (calibration, correction, or correlation)	Serial: CM18342001
Location	west side of site

Date	Time	Performance Check	Maintenance	Notes	Checked By (Trained Operator)
EXAMPLE: 07/13/18	13:00	Range/Accuracy/Resolution/ Measurement Cycle	Sample pump/Volumetric flow controller/Enclosure/Data logger	Volumetric flow rate out of range. Calibrated flow controller. System returned to operation within specification.	Joe Smith
12/24/19	0645	Zerral	_	_	LR
12/27/19	0545	Zen-cal	ì	_	LR
12/30/19	0615	Zerocal	1	_	IR
12/31/19	0445	Set up	~	-	LR
1/2/20	0630	setup	_	_	LR

113120 0505 Setup

TR



Notice Number	Project Name		Project Location	
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	

Instrument Make and Model	MIE ART-1500	
Calibration Date	Factory Cal	
Settings	data los: 10 mini	
Factors (calibration, correction, or correlation)	Upwind, ECO - FAUS865 Serial CM1834 EXI	
Location	west side of site	

Date	Time	Performance Check	Maintenance	Notes	Checked By (Trained Operator)
1/6/20	0605	Zero-cal		-	LTC
1/7/20	0615	Setup	_	_	LT
1/8/20	0525	Setup	_		LR
1/9/20	0530	Set up	_	_	LR
1/10/20	5525	Set 47	_		LR
1/3/20	O534	Zer-cal	_	_	LR



Notice Number	Project Name		Project Location	
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	

Instrument Make and Model	MIE-ADR 1500
Calibration Date	Factory-cal
Settings	PM 10 Cred hood
Factors (calibration, correction, or correlation)	Upunha, Eco - FA03865 Seria : CM18347001
Location	west side of site

Date	Time	Performance Check	Maintenance	Notes	Checked By (Trained Operator)
EXAMPLE: 07/13/18	13:00	Range/Accuracy/Resolution/ Measurement Cycle	Sample pump/Volumetric flow controller/Enclosure/Data logger	Volumetric flow rate out of range. Calibrated flow controller. System returned to operation within specification.	Joe Smith
1/14/20	0550	setup	_	-	LR
1/15/20	0550	setup		-	LR
1/16/20	0505	set up	-	_	LR
1/17/20	0515	Set up	~	-	LR
1/20/20	0510	set up	_		LR



Notice Number	Project Name		Project Location	
	Jordan	K	Los Angeles, CA	
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	

Instrument Make and Model	MIE ADR-1500
Calibration Date	Factory = cal
Settings	data log = 10 mms
Factors (calibration, correction, or correlation)	Documental Eco-FA03864 Serial: CM18432003
Location	2265 E. 103rd St., Los Angeles, CA

Date	Time	Performance Check	Maintenance	Notes	Checked By (Trained Operator)
12/5/1	0730	Zer-cal	_	_	LR
12/6/19	0620	Zero-cal	_		LR
12/9/19	6655	Zero-cal			LR
12/10/19	0650	Zenial			LZ
12/11/19	0700	Zero-cal			17
12/12/19	0530	Zero-cal	_		LR



Notice Number	Project Name		Project Location	
	Jordan H	5 2265	E. 103 rd Street, LA, CA	
On-Site Dust Control Supervisor	Certification Number	Phone Number	lumber Email Address	

Instrument Make and Model	MIE ADR-1500
Calibration Date	Factory - Cal
Settings	data log = 10 min pm10 (red hat)
Factors (calibration, correction, or correlation)	Downwind, Eco-FAO 3864 Sevial # DCM 18342003 Fast side of site
Location	Fast side of site

Date	Time	Performance Check	Maintenance	Notes	Checked By (Trained Operator)
12/13/19	0538	Zero Cal	_		JM
12/16/19	6600	Zero-Cal	_		LR
12/13/19	6605	set 47	_	_	LR
12/18/19	0630	set up	_		LR
12/19/19	0635	Set-47	_	_	LR



Notice Number	Project Name		Project Location	
	Jordan HS		2785 E 163, d 54, Los Angels, (A	
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	

Instrument Make and Model	MIE ADR-1500
Calibration Date	Factory Cal
Settings	PM 10 (red hat
Factors (calibration, correction, or correlation)	Davnushd, Eco- FA03864 Serial: CM18342003
Location	East side of site

Date	Time	Performance Check	Maintenance	Notes	Checked By (Trained Operator)
12/24/19	0640	Zero-coal	_	_	LR
12/23/19	0540	Zero-Cal	_	_	LR
12/30/19	0675	Zero-cal			LR
17/31/19	0445	Setup		_	13
1/2/20		Setup	_		LR
13/20	0665	Setup			TR



Notice Number	Project Nan	ne	Project Location
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address

Instrument Make and Model	MTE-ADIL 1500	
Calibration Date	Fuctory-cal	
Settings	tor data log. 10 mms	
Factors (calibration, correction, or correlation)	Downward / Eco - FA03864 Serral CM 1834 2003	
Location	East Side of Site	

Date	Time	Performance Check	Maintenance	Notes	Checked By (Trained Operator)
1/6/20	0615	teroral	_	_	LR
1/7/20	0620	Setup	_		LR
1/8/20	0530	setup		-	(R
1/9/20	0525	Set up	_	_	LR
1/10/20	0520	Set up	_	_	TR
1/13/20	0525	tero-cal			LR



Project Nan	ne	Project Location
Certification Number	Phone Number	Email Address
		Project Name Certification Number Phone Number

Instrument Make and Model	MIE-ADIZISOU	
Calibration Date	Factory-cal	
Settings	Matalog: 10 min PM 10 (red hood)	
Factors (calibration, correction, or correlation)	Downward, Eco-FA03864 Serial: CM18342003	
Location	East side of site	

Date	Time	Performance Check	Maintenance	Notes	Checked By (Trained Operator)
1/14/20	6555	setup	_	_	LR
1/15/20	0555	Setup	-	-	LR
1/16/20	0570	setup	_	_	LR
1 17 20	0505	Setup	_		LR
1/20/20	0515	set up			LR
)					



1/12/10

No	Notice Number	7			Project Name				Project Location	
	1		4	ovdan	MS			2265 €	VO3 Char	-
On-Site Du	On-Site Dust Control Supervisor	pervisor	Cer	Certification Number	nber		Phone Number		Email Add	OS Aungles
Tanner/Luke	wke								Elilali Address	ess
			640 2147	5	F402	286				
Date	Wind (mph)	(mph)	Upwind (µg/m³	μg/m³)	Downwind (µg/m³	1 (µg/m³)	Delta	2 HR Avg		
	Speed	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	Comments	Measured By
1112119	1.9	35	MEDO	158	0922	091	N	1	Start	
11/2/19	0.9	SE	0946	138	0945	151	13	1		
11/12/19	1.2	a	1010	132	1008	146	14	1		
11/11/19	0.0	353	1026	126	1023	140	14	1		
11/12/19	0,0	ESE	1041	121	1038	135	14	١		
6/12/11	6,0	ESE	1056	411	1053	135	18	1		
11/12/16	24	ESE	1116	7	1114	125	8	213	Augusty = 11.4	
11/12/19	0,0	388	140	12	1138	120	\propto	1		
11/12/11	0,0	ESE	8221	100	1225	3	13	1		
11/12/19	+	a	1246	88	1243	107	19	¥		
11/12/19	1	£8E	1318	44	1316	90	16	\$ 25.5	Augusting	
11/17/19	3,5	SE	1351	65	1349	J,	0	5.47 BB	Aug wins	

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



1/12/19

			X
			anner links
Email Address	Phone Number	Certification Number	Oil-Site pust control supervisor
c 103 of St., los Anseli	(00)	Col (up) 10 h	De Cito Dust Control Co
	>100	TACHER H	1
Project Location		Project Name	Notice Number

					5/2/11	11/12/19 5/		Date
					1,0	10-	Speed	Wind
					ESE		Direction	Wind (mph)
					1450	1430	Time*	Upwind (
					63	S	Conc.	Upwind (µg/m³)
					3448		Time*	Downwin
					36	2/	Conc.	Downwind (µg/m³)
					5	0	(µg/m³)	Delta
					Sister	24.0	Conc.	2 HR Avg
					Mathys = 12,0 Rading	Aug asing readings=11,6	Comments	
							Measured By	

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



Z	Notice Number	-			Project Name				Project Location	
	1		5	Enda H	\			1 n A	marker CA	
On-Site Du	On-Site Dust Control Supervisor	upervisor	Cer	Certification Number	nber		Phone Number	1000	1	
Vanner	/ Luke			1					cilidii Address	iress
			F40214	7	TACO OX	338)	
Date	Wind	Wind (mph)	Upwind $(\mu g/m^3)$	μg/m³)	Downwing	Downwind (µa/m³)	Delta	2 HR AVG		
2	Speed	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	Comments	Measured By
11/13	0,0	ESE	3840	165	b 849	h£ 1	- To	1	First recoding	トカ
(1/13	0.0	SIE	0802	891	00800	164	1	1		4
11/13	016	35	1280	166	0819	851	\times	1		7
11/13	1,3	ST	0840	29	0838	156	6	١		7
11/13		St	0900	155	4580	160		1		1 R.
11/13	0.0	35	0920	155	8160	156	mail .	١		77
11/13	1.7	ENE	0938	153	0936	441	6	10.5		LR PL
11/13	, w		1014	169	1011	154	15			F: 90
11)13	工工		1050	160	1046	155	5			7 90
11/13	2.0	SUE	1131	152	1129	152	0			2 R
[1]13	2.0	ESE	4311	122	1155	421	5			LR
11/13	3.1	C	1229	119	1221	7-11	-5			LR

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



On-Site Dust	Notice Number Dust Control Su	pervisor	Cer	Jordan Tification Nur	Project Name		Page 1		L65 7	Project
On-Site Dust Control Supervisor	t Control Su	pervisor	Cer	Certification Number	mber		Phone Number			Email Address
Luke / Tanner	net									
,			FA07147	t-h!	FAO	FA0 2786				
Date	Wind (mph)	(mph)	Upwind	Upwind $(\mu g/m^3)$	Downwing	Downwind $(\mu g/m^3)$	Delta	2 HR Avg	0	
	Speed	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.		Comments
11/13	5.4	4	1255	23	\$ 1253	53	h		- 1	
11/13	8,6	ESE	1319	103	1317	99	4			
21/11	2.8	CI	1341	471	1339	103	1/4			
11/13	4.3	a	1358	93	1356	29	1		- 1	
11/13	70	656	1423	34	1281 1821	88	_		- 1	
11/13	70	ESE)443	25	1440	14	2			
11/13	3.4	56	1452	69	158 H 259	A PARTY	0		1.1	Final spading
									- 1	
									- 1	

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



1/14/19

N.	Notice Number				Project Name				Project Location	
	1			Jerdan	, HS			2265	5 F- 105 of St. 1 -5 Ancolos 1 A	Annies /A
On-Site Du	On-Site Dust Control Supervisor	upervisor	Cer	Certification Number	135	P	Phone Number		(Page Carl CT
Tonnes	/ Links									
			FA02147	441	FA02788	282				
Date	Wind (mph)	(mph)	Upwind (µg/m³)	μg/m³)	Downwind (µg/m³)	1 (µg/m³)	Delta	2 HR Avg	一	
	Speed	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	Comments	Measured By
11/11	0,0	NA	6723	Ξ	2240	129	18	1	Start	12
11/11	0.0	NIA	0743	108	0740	124	16)		2
11/14	0,0	N/A	0749	114	0756	135	12	1		LP
HIIII	-4	ESE	4180	113	5180	119	a	1		LR
11/14	0.0	35	5843	93	1480	93	C	1		12
11/14	2.2	38	0903	105	0900	110	S	١		LR
11/14	1,2	M	0926	88	0923	110	12	21	Using readings	LR
11/14	0.0	3838	4469	109	1460	122	13	21	h'0/= 11	12
11/14	2.9	ESE	1013	125	1010	130	S	18.5	11 11 = 6,8	LR
11/11	1.0	C	1040	132	1038	140	Ø	23.5	2.4- "	LR
11/14	0,0	ESE	1130	128	1128	138	0	21	1. 11 = 9,6	LR
11/11	2,5	Est	1203	125	1203	133	d	3.4	8.45 " "	12

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)





SCAQMD Rule 1466 PM $_{10}$ Monitoring Log

N: On-Site D	Notice Number On-Site Dust Control Supervisor	er upervisor	Cer	Proje Josefan Certification Number	Project Name		ho	Phone Numbe	ne Number
Janner	r/ Lula	apri elaci	CE	tilication Nu	Imper		hor	ie Numbe	ne Number
			FAOTIYT	<i>E</i>)	140	FA07786	- 1		
Date	Wind	Wind (mph)	Upwind	Upwind (µg/m³)	Downwin	Downwind (µg/m³)		Delta	Delta 2 HR Avg
	Speed	Direction	Time*	Conc.	Time*	Conc.		(μg/m³)	
h((11	0,0	ESE	1238	116	1236	124		8	8 12 average using
11/14	£'h	4	1303	80	1361	83		3	3 29 "
11/14	6,2	6	1326	89	1323	65		3	-3
11/14	5	ESE	1352	85	1354	43		(~1	M
h1/11	2.2	383	1415	42	1413	58		16	16
11/14	4.5	a	1432	84	1430	43		5	5
213	7.6	市	1506	11	1503	11		0	0

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



INC	Notice Number				Project Name				Project Location	
	1			Jordan	土S			2 5766		1: 12
On-Site Du	On-Site Dust Control Supervisor	pervisor	Cer	Certification Number	mber		Phone Number		mail A	three with
Tanner	oftake							4		
			F-A02147	441	FA02186	981				
Date	Wind (mph)	(mph)	Upwind (Upwind (µg/m³)	Downwind (µg/m³)	1 (µg/m³)	Delta	2 HR Avg		
	Speed	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	Comments	Measured By
11/15	0,0	NIA	N/10 0732	78	6240	34	W	1	ななよ	12
2 [:]	~	SE	0749	18	thto	86	5	1		10
11/15	1.8	355	0806	18	4080	28	_	1		1/2
11/15	2.2	SSE	5280	89	8280	14	6	1		LR
11/5	1.2	SE	2480	70	543	63	4-	1		77
11/15),5	556	0914	89	6912	64	h -	i		12
11/15	3,6	355	6939	66	0936	71	5	10	Medings = 0,4	27
11/15	4.4	355	4560	66	0952	65	1	JU		LR
\$1111.	1.3	38	1614	66	1012	7	4	×		LR
11/15	3.2	ESE	1037	24	1034	70	2			LR
11/15	1.6	-	1054	69	1052	68	-	5.5		LP
81/15	0.0	ESE	8111	7	1116	2	0	2.5		カ

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



11/15/19

				(1/1)	21/11	11/15	11/15	11/15	= 15		Date		Tonnes	On-Site Du		No
				1.2	I	2.6	1.4	1,6	2.1	Speed	Wind		Luke	On-Site Dust Control Supervisor		Notice Number
				353	M	SSE	ENE	353	a	Direction	Wind (mph)			upervisor		i i
,				1342	1221	1301	1245	1722	1134	Time*	Upwind	FA		Cei		
				79	28	28	35	bt	14	Conc.	Upwind ($\mu g/m^3$)	44120A		Certification Number	Ci	
				1335	1319	1259	1242	1220	1133	Time*	Downwin	FA07286		mber	ordan t	Project Name
				HD	102	85	34	83	28	Conc.	Downwind (µg/m³)	282			HS	Ю
				15	101	-2	-	-	_	(µg/m³)	Delta			Phone Number		
					77.5	7.5	6.59	6.5	6	Conc.	2 HR Avg				2265 E.	
			Secretary or	River						Comments				Email Address	2265 E. 103rd St., Los Anseles.	Project Location
				18	7 9	LR	しし	した	12	Measured By					eles, CA	

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)

11/25/19

11125 4	11/25		-	11/25 4	11/25	,	11/25 1	11/25 21		11/25 3.	11/25/19		Date		Tanner Lake	On-Site Dust Control Supervisor		Notice	
4.3 SE	1.5 NE	4	50 €	4.6 NE	0.9 E	7.6 ENE	A 55W	NNE	3NN 6.8	N	mss 6.0	Speed Dire	Wind (mph)		7	ontrol Supervis		Notice Number	
1147	1221	8811 3NORE	1143	1114	1059	1044	W 1025	1E 1004	1E 0948	NE 0933	0912	Direction Time*				sor			
22	74	81	3 21	22	25	1 20	5 39	32	8 29	3 32	44 9	e* Conc.	Upwind (µg/m³)	FA02147		Certification Number	Jordan		
1240	1718	1156	1140	2111	1057	1401	1023	1002	0946	1 930	0915	Time*	Downwin	FAD		umber	SH	Project Name	
77	21	28	29	43	29	MS	43	14	36	11	15	Conc.	Downwind (µg/m³)	FA07282				•	
7	L	10	8	5	H	125	4	2	4	9	4	(µg/m³)	Delta			Phone Number			
75	25 m	63,5	62.5	BA 62.5	1	V	V	1	٧	V		Conc.	2 HR Avg				2765616		
777:11	23.3 = aus using 5 k	23,6 = avs using pts	2/14 raus wins all pts	20,9 = 905 usins all pts		spraying water to					initial	Comments					103rd St, Los Anseles.	Project Location	
21	LR	LP.	CR	LR	572	12	LP	22	27	77	[7]	Measured By				ress	2		

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



11/25/19

On-Site Dust Control Supervisor Certification Number		
Phone Number	27656.10	
Email Address	2765 E. 103rd St., Los Angeles, CA	Project Location

Date	Wind (mph)	(mph)	Upwind (µg/m³)	μg/m³)	Downwind (µg/m³)	1 (µg/m³)	Delta	2 HR Avg		
	Speed	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	Comments	Measured By
11/25	3,0	M S	1301	74	1259	23	9	34		27
11/25	4.6	M	1341	8	1389	26	8	7.5		LR
11/25	2.1	NU	1406	6	1404	74	\propto	6		LR
11/25	3,2	a	1426	3	h2 h1	24	4	0		LR
11/28	3,5	M	1445	ti	Shhl	# 25 F	X		Stockpile Guered	12

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)

11/26/19

On-Site Di	Notice Number On-Site Dust Control Supervisor	Supervisor	Ce	Proje Jordan H Certification Number	Project Name		Phone Number	2265	Project	Project Location 3 cd St LA, Ck Email Address
Tann	-		74	+412.1A	ran i	778%		1 1		
Date	Win	Wind (mph)	Upwind	Upwind (µg/m³)	Downwin	Downwind (µg/m³)	Delta		2 HR Avg	
	Speed	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)		Conc.	Conc. Comments
11/26	0.0	ESE	05/2	60	0519	Z	10		٧	- Start up
1116	0,0	ESE	£830	61	6534	56	-5		1	1
11/26	610	33.	0554	89	0555	65	-3		1	1
11/26	0.0	ESE	0613	6	0612	76	15		1	1
11/26	010	ESE	8290	67	0628	St	8		1	1
11/26	0,0	383	9490	66	0649	98	32		1	1
11/26	0,0	136	1590	49	0655	38	18		0	and or zero-cally month
92/11	0,0	ESE	1140	63	01/0	103	34		21.5	21.5 E orannous high duc
11/26	0.0	ESE	h849	99	1860	125	32	Ce	26 32	32
MI	0,0	383	1340	18	8449	102	13		37	
11/26	7		0480	4	4580	63	8-8	di	8 29.5	
11/26	1.9	ESE	0965	45	0902	38	4		40	

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



11/26/19

Dust Control Supervisor Certification Number Ph	No	Notice Number	34			Project Name	<u> </u>		2765 F.	F. losed St.
Mind (mph) Upwind (µg/m³) Downwind (µg/m³) Speed Direction Time* Conc. Time* Conc. 1.3 SE 0933 44 0938 32 1.1 ESE 0949 37 6946 36 2.4 NE 1015 37 1017 30 4.6 SSE 1050 29 1047 29 4.6 SSE 1155 35 1151 47 5.9 ESE 1155 35 1151 47 5.9 ESE 1319 33 1366 31	On-Site Du	ust Control S	upervisor	Cer	tification Nu	mber		Phone Number	be L	2000 0.1
Wind (mph) Upwind (μg/m³) Downwind (μg/m³) Speed Direction Time* Conc. Time*	Janner	Linke								
Speed Direction Time* Conc. Time* Conc. 1.3 SE 0933 44 0935 32 1.1 ESE 0949 37 6946 36 0.0 SE 1015 37 1017 30 4.6 SE 1131 33 1128 36 1.5 SE 1369 30 1366 31 1366 31				FAO	4415	FAE	2826			
Speed Direction Time* Conc. Time* Conc. 1.3 SE 0933 44 0936 32	Date	Wind	(mph)	Upwind	(µg/m³)	Downwin	d (µg/m³)	De	elta	elta 2 HR Avg
15 35 136 30 138 35 151 35 151 47 1511 45 151 151 45 155 35 151 47 1511 45 151 151 45 151 151 45 151 151 45 151 151		Speed	Direction	Time*	Conc.	Time*	Conc.	3H)	(µg/m³)	
15 28 1318 35 100 29 200 29 1218 35 1218 35 1218 35 1218 35 1218 35 1219 25 251 251	11/26	1.3	N	6933	44	6930	32	1	12	2 40,5
24 NE 1015 37 Jol2 35 COO SEE 1050 29 1077 29 4.6 SEE 1181 33 1107 30 4.7 SEE 1181 33 1107 30 PS 7010 SE 1181 W 0.0	11/16	-	ESE	0949	42	6946	x	1	7	7 32,5
6 6.0 SE 1050 29 1047 29 6 4.6 SE 1116 27 1107 30 6 4.6 SE 1181 33 1128 36 7.5 SE 1181 33 1128 36 7.6 COO SE 1181 33 1128 36	11/26	2,4	NE	1015	45	1012	35	1	N	2 13
18 0.0 W 1116 27 1107 30 6 4.6 58E 1213 38 1210 29 7.5 5E 1811 33 1128 36 7.6 0.0 SE 1811 47	11/16	0,0	386	1050	29	thol	29		0	4-1
6 4.6 55E 1131 33 1128 36 5.9 ESE 1213 28 1210 29 010 SE 1369 30 1366 31	11/26	6.0	3	1116	43	toll	30		W	3 5,5
5.9 ESE 1155 35 1151 010 SE 1369 30 1366	11/26	4.6	55E	1131	33	8211	35	W		8,48
5.9 ESE 1213 28 1210 010 SE 1369 30 1366	11/26	4.5	Sa	1155	35	1151	th.		12	12 16,0
010 SE 1369 30 1366	92/11	5,9	ESE	1213	28	1210	29		_	1 10,0
	11/16	0,0	SE	1369	30	1306	18		-	1 1670

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)

12/2/19

Z	Notice Number				Project Name				Project Location	
				Jordan	n HS			2265€	Eilused Stlas Ancolos	der CA
On-Site Di	On-Site Dust Control Supervisor	upervisor	Cer	Certification Number	mber		Phone Number			
Tunner 1	Luke									
			FAO	EA02147	FA62286	36				
Date	Wind	Wind (mph)	Upwind (Upwind (µg/m³)	Downwin	Downwind (µg/m³)	Delta	2 HR Avg		
	Speed	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	Comments	Measured By
12/02	0.0	36	4490	31	6651	36	5	1	the + reading	7P
12/2	0,0	S	9040	36	7070	38	_	1		LR
12/2	0,0	SET	8178	50	5240	44	16	¥		La
17/2	6.0	SE	5 HE 9	60	1460	184	-12	1		LR
12/2	010	56	9889	2	5 289	34	W	1		27
12/2	13	36	3189	50	h 280	48	-13	1		172
17/2	610	Z	6858	22	9480	lh.	8	5.8		12
12/2	<i>o</i> , <i>c</i>	2	1160	32	8908	43	11	8,8		LR
1/21	0.0	3	8888	78	0933	40	6	8.8		11
17/2	0,0	WSW	4001	35	1063	141	6	9		LP
11/2	1,2	NNE	1632	23	1030	40	4	9		LR
12/2	0.0	3	1057	33	1055	44	ナー	X		LR

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



12/2/19

Z	Notice Number	er Te			Project Name	9			Project Location	
				Jordan	an HS			1265E1	100	reles CA
On-Site Di	On-Site Dust Control Supervisor	upervisor	Cer	Certification Number	mber		Phone Number			Prace
Tanner	- /luke									
			FA	402147	FA0 228%	28%				
Date	Wind	Wind (mph)	Upwind (Upwind (µg/m³)	Downwin	Downwind (µg/m³)	Delta	2 HR Ave		
	Speed	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	Comments	Measured By
12/2	2.0	388	128	2	1175	29	6	SS.		12
17/21	810	58E	1158	38	1185	44	0	×		LR
12/2	3,6	SE	1235	38	1237	16	X	× '		LR
12/2	1,9	a	1300	35	1251	42	4	4		72
1/21	2.8	SE	1323	48	1320	45	8	6.5		12
17/1	0.0	NE	1346	40	1343	43	iv ake	5,5		L22
12/2	2.0	Z	80h(45	1405	43	0	5,5		12
17/2	3,3	ESE	1429	56	1426	59	ω	7		12
12/2	8.8	ENE	814HB	HA	hth	67	13	12	Final reciding	77

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)

12/3/19

Z	Notice Number				Project Name				Project Location	
				Jordan	tan Hs			2265 E, 1	2265 E, 103rd 5+ Los Angeles, CA	
On-Site Di	On-Site Dust Control Supervisor	upervisor	Cer	Certification Number	mber		Phone Number	1000	Email Address	ress
Janne	- Luke									
			640	FA02147	540	640 2286				
Date	Wind	Wind (mph)	Upwind (µg/m³)	μg/m³)	Downwin	Downwind (µg/m³)	Delta	2 HR Avg)	
	Speed	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	Comments	Measured By
12/3	0,0	1	0520	950	8150	46	4	1	first reading	772
12/3	010	1	0535	36	6533	48	7	1		LR
12/3	6.0	1	0550	48	649	28	-	1		LR
12/3	010	U	4.090	h8.	0609	40	0	1		27
12/3	0,0	t	0622	35	6621	49	22	1		27
12/3	610	1	6640	39	6639	43	4	1		レア
12/3	010	1	8655	39	6760	43	L L	Ì		217
12/3	0:0	I	8540	42	5840	42	0	11.5		LR
12/3	6,0	1	1089	2	8260	50		11.5		27
12/3	6,0	1	0823	61	0820	53	18	11		12
2/21	0,0	1	9480	45	0843	54	2	7,5		27
[2/3	0,0	(0909	24	0906	68	-26	2		27

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



12/3/19

Z	Notice Number				Project Name				Project Location	
				Jorden	SH			2265 E	E. 103rd 5+ La Angle	color 1A
On-Site Du	On-Site Dust Control Supervisor	upervisor	Cert	Certification Number	mber		Phone Number		Email Address	ress
tanner/L	lluke									
			FAORIUT	th	5402786	86				
Date	Wind (mph)	(mph)	Upwind $(\mu g/m^3)$	μg/m³)	Downwing	Downwind (µg/m³)	Delta	2 HR AVg		
	Speed	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	Comments	Measured By
12/3	Ca	1	0935	44	0932	4.5	ω ω	7,5		LR
12/3	0,0	1	0956	40	0952	84	8	8,5		LR
5/3	0.0	J	1027	42	1025	116	工	74		AP
17/3	1.4	98E	1058	33	1055	40	4	hl		LR
17/3	010	1	1122	12	1119	48	6	13		27
12/3	0,0	1	1150	78	1146	80	4	8.8		LR
12/3	0,0	1	1225	33	1777	45	17	316		LR
12/3	0,0	1	1245	34	1242	49	15	9		27
12/2	0,0	1	8121	43	1315	52	249	10.8	final reading	17
									(

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



12/5/19

N	Notice Number				Project Name		700		Project Location	
				Jordan Hs	S			2765 El	Elosalst, Les Ansels, CA	les, CA
On-Site Du	On-Site Dust Control Supervisor	pervisor	Cer	Certification Number	nber		Phone Number			ress
Luke	Jan						=			
			FA0386	50	FA03864	46				
Date	Wind (mph)	(mph)	Upwind $(\mu g/m^3)$	µg/m³)	Downwind (µg/m³)	(µg/m³)	Delta	2 HR Avg	The Management of the Control of the	
Dark	Speed	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	Comments	Measured By
12/5	6	1	8540	52	2080	44	×	1	First and	7
12/5	-8	NNW 334°	£280	40.5	0840	34.1	1.9.	J		K
-	2.6	PhEMNN	0852	39.7	4000	25.1	-14.6	1		72
	2.5	HEEMAN	0928	28.1	(1,60	29.8	1.7	1		3
	4-	EEE MINN	0952	30.8	1010	4.62	1.9	A STA		TM
	0.1	NNEOSI	1928	23.3	9 hol	15.8	-7.5	6.0		TAN
	0.0	SE 133	9011	17.1	11)4	٦٠. ا ابر	-3.0	t 'h		Th
	0,0	E 083	花中	10.2	1149	10.9	4.0	11.25		JM
	0.0	MNW 341	1220	15.5	12/3	11.3	4.2	2.8		JM
	\$1.3	KHEMNN	1240	13.6	1736	13.3	5.0-	2.8		NC
	0.0	NoII	1318	10.8	1311	2,5	5.6,	1.95		Nr
4	2.0	N353	N353 1352	3.8	1347	7-3	5.2.	55. WA	Ġ.	MA

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)

12/5/19

Not On-Site Dus	Notice Number On-Site Dust Control Supervisor	€A 03€	Proje	Project Name	860	Phone Number		Project Location Email Ad
		FA03865	365	FA03864	N98			
Date	10	Upwind	Upwind (µg/m³)	Downwine	Downwind (µg/m³)	Delta	2 HR Avg	Comments
-	Speed Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	
12/5/14	0.0 SW	1421	4.0		4.53		5t,h	Final reading
			4					
						*		

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)

12/6/19

Z	Notice Number	7			Project Name				Project Location	
				Jordan	er HS			MIS E.	2765 E. 103rd St, Lis Angeles, CA	es, CA
On-Site Du	On-Site Dust Control Supervisor	upervisor	Cer	Certification Number	nber		Phone Number	7	Email Address	rocc
Linke/	Tanner									
,			FA03865	65	FA03864	4				
Date	Wind (mph)	(mph)	Upwind (Upwind $(\mu g/m^3)$	Downwin	Downwind (µg/m³)	Delta	2 HR Avg		
	Speed	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	Comments	Measured By
12/6	0,0	1	9440	S Constant	0740	77	-0	ſ	first reading	L72
12/6	2,0	ARROSC .	0813	96	8080	12	hs-	V	Saw Crothing	12
12/6	25	38	8880	28.5	25.80	13,5	1	1	Mearsy at time a semple	- 1
17/6	1,2	38E	6900	16.0	4580	18.9	22	ſ		7
9/21	1.3	5	0919	24.2	5260	19,6	9.4-	(1	12
17/6	0,0	ESE	1002	13.9	8500	4.91	2.8	13.1	1	7
1/2/6	0.0	38	1046	23.4	1042	24,5	1.1	\$5.3	l	172
12/6	2.3	u	1174	19.6	1120	19.8	0.2	5,3		スカ
12/6	S	ESE	1152	75.3	8411	16.2	1.6.	5,3	1	77
12/6	2.2	ESE	1241	20,7	+821	20,7	0	2.5	1	772
12/6	0.0	355	1324	24.1	1320	20.9	-3.2	4.0	1	12
121	010	355	1348	24,)	1336	22,5	-0,6	7.7	Final reading	LR

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)

12/9/19

Z	Notice Number				Project Name				Project Location	
				Jordan	F			7265 E. 10326 5th	usid St, les Assers, 89	2
On-Site D	On-Site Dust Control Supervisor	pervisor	Cert	Certification Number	ber	P	Phone Number	7	31	ess
Luka /J	Jon							6		
			C40365	35	F403864	19				
Date	Wind (mph)	(mph)	Upwind (µg/m³)	µg/m³)	Downwind (µg/m³)	(µg/m³)	Delta	2 HR Avg		
	Speed	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	comments	Measured By
12/9/19	8.0	2	0717	44.2	5240	50,2	8.3	1	First reading	17
	1.2	Z	1240	0.07	P2F0	43.9	3.9		699y	A.A.
	1,2	NW	8180	34.6	0823	29.7	- 4. q		Fog Burning off	JA
	0.0	~	£180	37.6	0852	33.5	125		4	JM
	0.8	TT S	91160	E'lh	0924	37,4	-4.3	7.8		JM
	4.0	S	5445	43.3	0951	457	7	6.6		TN
	1,3	S	1012	63.1	1015	見ら	18.9	6.25	ucleing ments toggy	A A
	9.9	NNW	1044	100,50	Prog	49.9	<u>ة</u>	8.6		WE WAR
	4	NNW	8011	七七	#132 112	52,4	七九	6.25		JM
	0.8	MM	1139	42.3	£h]1	30.2	-12.1	5.95		JM
	1.6	MSW	1211	26.0	1215	31.5	2.5	4.1		N. V.
+	1.4	MNZ	MNW 1239	76.7	1244	7.68	0.9	6.51		JAS

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



12/9/19

On-Site Du		Date		12/9/19							
On-Site Dust Control Supervisor		Wind	Speed	3.0	2.4	3,0	4.7				
upervisor		Wind (mph)	Direction	INF	WSW	MSW	SSW				
Cer	FA03865	Upwind (Time*	1314	1356	1444	1435				
Certification Number	5	Upwind (µg/m³)	Conc.	26.9	15.8	7.6	7				
mber	FA03864	Downwing	Time*	1251	M00	8121	9hh1				
	F	Downwind (µg/m³)	Conc.	30.0	16,5	5.6					
Phone Number		Delta	$(\mu g/m^3)$	3.1	4	b. 6	4.5				
er		2 HR Avg	Conc.								
Project Location Email Address)	comments				Final reading				
dress			Measured By	3	The state of the s	A.	ME				

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



12/10/19

N	Notice Number				Project Name				Ducination	
				Jardan	3.			2565 1	losted St. Las Ansales (A	14
On-Site Du	On-Site Dust Control Supervisor	pervisor	Cer	Certification Number	nber		Phone Number	,	Email Address	3
Luke /	'Dan									1633
			143865	865	FA03864	REY				
Date	Wind (mph)	(mph)	Upwind	Upwind $(\mu g/m^3)$	Downwind (µg/m³	1 (µg/m³)	Delta	2 HR Avg		
	Speed	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	Comments	Measured By
01/21	0,0	1	0718	Z.(E.	57.5	26,5	-5.0	i	First roofing	27
17/10	0,0	j	0756	20.3	0750	273	of	1	1	12
12/10	0,0	2	8480	31.0	0480	6,5	-15,3	1	(20
12/10	0.0	1	8160	20.0	0928	4.22	7.9	1		12
01/2/	and s	250	1001	29,6	0957	2.42	h.5-	2.2		CR
12/10	0,0	55W	1037	245	1034	2.45	(,0	2		77
12/10	51	5	1106	23.8	1101	24.5	4.0	2.3		22
12/10	2.1	2755	1138	25.1	1134	26,4	1, 3	1.3		27
12/10	2,4	35E	1221	23.4	4121	7.12	1.2	7.3		12
01/21	0.0	S	1251	24.6	4421	4.43	1,9	~		L PC
12/10	10	Sw	1310	11.9	1305	7.15	0.2	2.3		12 12
12/10	2,2	30	101/	25.5	1405	23.1	-7.4	7		LR

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



12/10/15

					00/2/		Date		Lake/Do	On-site Dust Control Supervisor		Not
					4,2	Speed	Wind (mph)		Dan	t Control St		Notice Number
					ENE	Direction	mph)			pervisor		
					1945	Time*	Upwind	7		Ce		
					26.05 1441	Conc.	Upwind $(\mu g/m^3)$	A03825		Certification Number	JOHNA)
					166	Time*	Downwin	FA03864		mber	5 75	Project Name
					16.5	Conc.	1/m ³)					,0
					0	(µg/m³)	Delta	24/		Phone Number		
					23	Conc.	2 HR Avg			ř	2765 E.	
					European Jourt	Comments				Email Address	2766 E. 103rd Styles A	Project Location
					つか	Measured By				ress	Answer (A	

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



12/12/19

Notice Number		On-Site Dust Control Supervisor	Lulu/Jon		Date Wind (mph)	Speed	12/12 010	0.0	0.0	0,0		0,0	0.0	0.0	m 0 0 0			
		pervisor			nph)	Direction	1	1	1	1	1		1	1 1	211	22211	25 X Z 1 1	WN SS WN ZI 1
\	4	Cert		FA0366	Upwind (µg/m³)	Time*	0550	0625	5h 90	1050	1000	0000	0835	0835	0835	0835	0835	0835
	ordan	Certification Number		01	μg/m³)	Conc.	296	5.0h	£11h	47,2	h 178	(8,04	59.2 40.8	67.8 67.8 67.04	59.25 67.8 67.8	40,8 59,2 67,8 72.5	59.25 67.8 67.8 59.25
Project Name	E	mber		FA03864	Downwin	Time*	p534	0627	Sh 90	0726	8240		0,890	0921	0921	0921	0971 1030 1059	0921 1059 1059 1772
8				364	Downwind (µg/m³)	Conc.	4,04	34.1	36,3	37.5	36,1	42,4		49.2	49,7	49,1	49, 1 67, 2 67, 2	49.1 67.2 60,5 60,5
		Phone Number			Delta	(µg/m³)	11.	10.01	5	4.7	- 1		16		0.6	1.6	. 0	
	2765 E				2 HR Avg	Conc.	1	1	1	1		5,55	11/17	- 1 1	1 17	1 17	1 - 1	1 - 1 / 17
Project Location	765 E1103 of St, Las Any				•	Comments	First reading	Trucking operation			*	*	*		is a wind the port	of the man for the	The state of the s	Servings of the servings of th
	Angeles	ress				Measured By	JA	Z	Z	MAL		4	7 7	7773	900	1518181	E E I GOLLI	4 5 5 6 6 5 5 5

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



12/12/19

Wind (mph) Upwind (μg/m³) FA03865 FA03864 Speed Direction Time* Conc. Time* Conc. (μg/m³) Delta 9.2 WNW 1315 50.2 1322 48.1 -2.1 0.0 - 1348 54.9 1353 50.3 50.3	Wind (mph) Wind (mph) Upwind (µg/m³) Speed Direction Time* Conc. Time* Conc. (µg/m³) Delta So.2 WNW 1315 50.2 1322 48.1 -2.1 1348 54.9 1353 50.3	Wind (mph)	No On-Site Du	Notice Number On-Site Dust Control Supervisor	r	Ce	rtification Nur	Project Name				Proj	Project Location
Wind (mph) Upwind (μg/m³) Downwind (μg/m³) Delta Speed Direction Time* Conc. Time* Conc. (μg/m³) Co	Wind (mph) Upwind (μg/m³) Downwind (μg/m³) Delta Speed Direction Time* Conc. Time* Conc. (μg/m³) 3.2 WNW 1315 50.2 1322 48.1 -2.1 3.4 54.9 1353 50.3 50.3 50.3 50.3	Wind (mph) Upwind (µg/m³) Downwind (µg/m³) Downwind (µg/m³) Delta	On-Site Du	ist Control Si	pervisor	Cer	Certification Number	mber		Phone Number			Email Address
Wind (mph) Upwind (μg/m³) Downwind (μg/m³) Delta Speed Direction Time* Conc. Time* Conc. (μg/m³) 9.2 WNW 1315 50.2 1322 48.1 -2.1 0.0 — 1348 54.9 1353 50.3	Wind (mph) Upwind (μg/m³) Downwind (μg/m³) Delta Speed Direction Time* Conc. Time* Conc. (μg/m³) 9.2 WNW 1315 50.2 1322 48.1 -2.1 0.0 — 1348 54.9 1353 50.3	Wind (mph) Upwind (μg/m³) Downwind (μg/m³) Delta Speed Direction Time* Conc. Time* Conc. (μg/m³) 9.2 WNW 1315 50.2 1322 48.1 -2.1 0.0 — 1348 54.9 1353 50.3				FA038	65		49				
Speed Direction Time* Conc. Time* Conc. (µg/m³) 9.2 WNW 1315 50.2 1322 48.1 -2.1 0.0 - 1348 54.9 1353 50.3	Speed Direction Time* Conc. (µg/m³) 9.2 WNW 1315 50.2 1322 48,1 -2.1 0.0 — 1348 54.9 1353 50.3	Speed Direction Time* Conc. Time* Conc. (µg/m³) 9.2 WNW 1315 50.2 1322 48.1 -2.1 0.0 — 1348 54.9 1353 50.3	Date	Wind	(mph)	Upwind	(µg/m³)	Downwin	d (µg/m³)	Delta	2 H	2 HR Avg	
5.2 WNW 1315 50.2 1322 48.1 0.0 - 1348 54.9 1353 50.3	5.2 WNW 1315 50.2 1322 48.1 0.0 - 1348 54.9 1353 50.3	3.2 WNW 1315 50.2 1322 48.1 0.0 - 1348 54.9 1353 50.3		Speed	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	0	Conc.	onc. Comments
0.0 - 1348 54.9 1353	0.0 - 1348 249	0.0 - 1348 54.9 1353		3.2	ZZZ	1315	50.2	1322	1.8h	-2.1			
			1	3	I	1348	6,43	1353	50.3				

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



N	Notice Number		Tor ac-		Project Name			=1 2766	Project Local	A
On-Site Du	On-Site Dust Control Supervisor	pervisor	Cert	Certification Number	nber	P	Phone Number		Emai	Address
500/	SAUVE									
			FAD3	3865		FM03864				
Date	Wind (mph)	(mph)	Upwind $(\mu g/m^3)$	μg/m³)	Downwind (µg/m³)	(µg/m³)	Delta	2 HR Avg)	
	Speed	Direction	Time*	Conc.	Time*	Conc.	$(\mu g/m^3)$	Conc.	Comments	Measured By
12/13/19	0.0	ı	530	48.6	5:38	47.2	41-	j	First reading	Th
	· · · · · · · · · · · · · · · · · · ·	1	5155	48.1	5.55	49,0	B.9	1		JA
	0.0	3	6:18	53.1	6:18	8.th	-5.3	1		T T
	0,0	(6:39	48.4	6:39	H84	-10-6	1		7
	0.0	1	6.59	53.0	7.08	585	5.5	(*		M
	0,0	1	07:43	475	7:38	1.18	5,8	5,0	heater switched and Jue to Fag	UT B
	0.0	1	08.19	71.5	8.29	575	0	12.0		Y
	2.4	SSW	0854	63.5	ef.06	p.32	9.6-	17.0		& L
	4.2	^	0945	65.9	0440	67.7	8.1.	120		Z H
	(t)	ZZZ	1036	69.5	1031	64.5	5	2		JM
	2.7	٤	1123	8.8	178	p.p4	11.)	7		7
	2,3	SSW	1202	0.811	1207	1216	3.6	27.9	Very Hazy weather	4

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



Notice Number	On City Print Control C	on-Site past colling Supervisor	Jan / tanner		Date Wind (mph)	Speed	12/13/19 2.7	12/13/19 4,6					
	•	pervisor			(mph)	Direction	5081 MSM	SW					
1	Jordan	Cer		FA03865	Upwind (µg/m³)	Time*	1305	1331					
	25	Certification Number		24	μg/m³)	Conc.	1.901	(75)					
Project Name	5	mber		FA03864	Downwind (µg/m³)	Time*	1300	1339	S				
		9		498	1 (µg/m³)	Conc.	108,2	4.78					
		Phone Number			Delta	(µg/m³)	-0.q	1,1/					
	1,5922				2 HR Avg	Conc.	26,4	26.4					
Project Location	Elord St Los Angeles	Email Ado				Comments							
	Angeles	iress				Measured By	The	7th					

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



SCAQMD Rule 1466 PN-10 Monitoring Log

h)	On-Site Dust Control Supervisor	Notice Number
Upwind (µg/m³) Downwind (µg/m³)	Certification Number	Froject Name
Delta 2 HR Avg	Phone Number E.163-d S	
	Email Address	Project Location

1000000000000000000000000000000000000	Wind	Wind (mnh)	大学 一大		E Part Alexander					
Date	Spand		(, w/61) buindo	19/m)	Downwin	Downwind (µg/m³)	Delta	2 HR AVR		
	speed	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	Comments	Measured By
1416	0,0	1	12899	t'71	0641	15.5	1-2	1	First reality	47
17/16	0,0	J	ンナー	77	111	1 : 6				7
17/11			000	1710	2110	6.03	e in	1	1	した
lollo	0/0	3	7540	25.2	Shro	30,0	8.4	1		
17/16	1.2	ENE	0890	116	1680	j	0		1	LR
17/16		7	1 00	6	9000	140	0.)	i	İ	72
1-11-		CNO	6911	13,3	0906	24.6		× :	1	(
9112)	2,4	7	7952	ロン	09112	-		0.7		ch
17 11 6	1 7	_		110	0173	-	b.7	8,4	1	17
	111	Cinc	1033	7,7	1079	Sr, CN	4.0	77		7
17/16	0	1	2011	2 ×	1 3	9		1.1	(217
12/16	7,0	2	1		10.	0.0	17.	8.5	1	LR
		(135	25/14	Ţ	1		0
1210	2.5	ENE	1710	X	70R	00	1	2	ı	F
11/16	7 2			. (-	DID	.0	0.0)	62
10/10	617	ころに	4421	9.0	1243	7	-7 5	Z X		
91121	7.5	3	1247	0,0			C	CO	1	L10
*Data logging shall be every 10 minutes or log	shall be ev	ery 10 min	the or los		1555	3,7	-15.3	8.0	Final readity	-R
	A CHAIN SE CA		TOO OF OFF	2 2 2			The Publishment of the Publishme			

"Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)





I know / who	On-Site Dust Control Supervisor		Notice Number
	Certification Number	Torden HS	Project Name
riione Number		1 2766	
Email Address	- North offices Angelos (A	5 103 1 51 1 5 4 1	Project Location

-	41171	1017	2 -	17/12	1011	1111	7 4	41121	1	12/12	17/17	41/21	+1/21		Date -
010	>	1,5	5 - 6	1 = 4	-6	1 +	ر	-	-4		30	0:0	0,0	Speed	Wind (mph)
		-	5	1. KNC			INF.	C	7 (7)	C	П	1	1	Direction	mph)
1251	2	1241	11 24	1049	0735	4270	200	040	5989	OTIX		W/ 45	0600	Time*	Upwind (
18,6		7.8	8.3		0.0	2 - 0	7	76.7	22.3	25.8	21,28	2 -	1	Conc.	Upwind (µg/m³)
1316		1234	1138	5401	100	0200	2017	0836	7089	othe	0670	2/11	0605	Time*	Downwind (µg/m³)
9.6			12.3	1,41	The second	8.9		74.7	25.5	27,0	0.24		15,4	Conc.	д (µg/m³)
- 4,0	1 6.		4.0	5.4	1.1	-10,2	-20	1170	3,2	1.2	8.8	=	T-1	(µg/m³)	Delta
2.0	1.1	47	#	8.4	8.8	7.7	0 * 1	2.9	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1	1			Conc.	2 HR Ave
Final Reading		((1	1	1		1	1	1	(FIX+ Buding	1	Comments	
LR	1		27	12	CR	27	7	-0	27	12	LR	LR		Measured By	100 E

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



SCAQMD Rule 1466 PN:10 Monitoring Log

2	Notice Number				Project Name					
				Jordan	5 ±5			1 200	Project Location	
On-Site D	On-Site Dust Control Supervisor	upervisor	Cer	Certification Number	nher			0660 61	105Rl J-1, Les	Amsely CT
i anne!	Linke						Phone Number	¥	Email Address	dress
			FA0382	2	FAX 70.					
Date	Wind	Wind (mph)	Upwind (Upwind (µg/m³)	Downwin	Downwind (ua/m³)	701			
	Speed -	Direction	Time*	Conc.	Time*	Conc	(me/m³)	2 HR Avg	Comments	Measured By
81121	000	1	6633	No.	04/0	6				
21151	5.1.	i	1 45			1116), 6	j	A NS +	LR
5			8000	h.98	1590	29,2	-6,2	1	1	Ü
811.01	0.0	1	079	3110	240	29.4	-1,6	(
81111	0	1	0830	31.2	2480	034	100			100
81/2/	10	200	rah 1	17/		5		15.0	J	LR
12/18	2 :		0.72	0 0	0770	19.1	3,5	16.2	J	12
		100	1637	21.3	1033	23.9	2.6	2.0	l	2
81121	1.2	20	1656	七七	1/00	21.3	2,6	7	1	- (
81121	18	25	1133	13.1	1130	1		c (1
12/18	4	2	17/8	120		- 201			1	LR
12/14	2.	CAIR		- 2	(1)	0.0	1.7-	5,0	T	CR
01101	, ,	CIVIO	1176	118	1300	1.0]	1 6	8.	Ĭ.	72
91121	2,5	983	1324	11.8	1329	12,3	6,5	M		7
* - 0 - 0	5, +	CNE	tah1	9.8	1433	2.6	7.6		Final	77
Data logging shall be every 10 min	a shall be ev	10 min		The state of the s	The second secon	THE PROPERTY OF STATE	1		Central	1

*Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



SCAQMD Rule 1466 Plv. 10 Monitoring Log

	Motice Mumber				Project Name				Project Location	
On Site of				brilan	1 1 1			7765 6	107.1 < 1.1.6 A	
	on one past colled supervisor	pervisor	Cer	Certification Number	nber		Phone Number		6. 0	you, ut
Jannes	Linke								Enian Augress	ress
			FAC	3988	-A038	200				
Date	Wind (mph)	(mph)	Upwind (µg/m³)	'μg/m³)	Downwin	Downwind (ua/m ³)	Delta	a Elp A		
12.0	Speed	Direction	Time*	Conc.	Time*	Conc	(mg/m³)	Conc	Comments	Measured By
101124	4	1	0637	4 1 1	61311	7-1				
	-6		((0))	70.4	8500	55.0	1.4	1	First Recidity	77
1019	J	J	1590	23,2	0656	621	39.9	ſ	1	1 17
12/19	1	1	0860	29.4	3540	35.5	6:1	١		
12/19	0.0	1	> 1.84	2 60	en!	135	1			711
		1	001	1000	0000	1,00	11:1	t	1	12
10119	0,0	ENE	5580	23.8	2580	23.5	10 W	19,6)	7
12/19	8,0	ENE	4500	2012	0926	19.6	-0.6	44	1	
12/19	0.0	2	1016	270		2:1	,			CK
71.0	2			67.1	1010	64.5	-),6	+1+	ł	77
1.11.01	2.5	38	1051	62.8) 048	27.5	-35.3	7	Camponen + working	1,12
12/19	- 2	25	1142	28.8	1134	30.3	15.	4,		12
12/19	0:0	NE	+1111	4.92	123	76,7		.3		7
12/14	-	, 1	1350	h > 1	1347	<u>.</u>	Reco		1	2
10 10	- =	77 (1,07	+1(1	31.1	5.7 ST	7.8	ł	12
-	=	(1409	20:3	1464	21.1	e			12
Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)	g shall be ev	very 10 min	utes or less	per Rule 146	6 (d)(3)(F)		A Design And Administration of the Section of the S) et all land	

SCAQMD Rule 1466 PN Monitoring Log

Date Speed Direction Time* Conc. [2] $\frac{1}{10}$ [4] $\frac{0.9}{1.9}$ [5 $\frac{1}{1.9}$ [7] $\frac{1.5}{1.5}$ [8] $\frac{1}{1.9}$ [7] $\frac{1.5}{1.5}$ [8] $\frac{1}{1.9}$ [8] $\frac{1}{1.9}$ [8] $\frac{1}{1.9}$ [9] $\frac{1.1}{1.9}$ [1] 1.1	On-Site Du	Notice Number On-Site Dust Control Supervisor	upervisor	G	Proj Certification Number	Pro	oject Nam	ect Name	ect Name
Date Wind (mph) Upwind (µg/m³) Downwind					Temporal Music	imber	1.5		Phone Number
Date Speed Direction Time* Conc. Time* 2 10 14 0.9 E 517 17.5 517 0.0 E 533 32 532 0.0 X - 603 23.5 603 0.0 - 658 31.8 517 1.1 W 1049 3.4 1045 1.1 SW 1006 17.0 958 1.1 SW 1006 17.0 958 1.1 SW 1049 3.4 1045 1.1 W 117 6.0 1141 1.1 W 117 6.0 1.1 W 117 6.0				0386	S	039	8	364	864
Speed Direction Time* Conc. Time* 2/20/14 0.9 E 517 17.5 517 0.9 E 533 13.2 533 0.9 E 548 149 548 0.0 - 658 34.9 623 0.0 - 658 34.9 623 0.0 - 751 356 747 0.7 W 834 19.1 840 1.1 SW 1096 17.0 958 1.1 W 117 6.0 1141	Date	Wina	(mph)	Upwind	(µg/m³)	Downw	È	Downwind (ua/m 3)	yind (µa/m³) Delta
0.9 E 533 3.2 0.9 E 548 49 0.0 - 603 23.5 0.0 - 658 34.9 0.0 - 658 34.9 0.1 W 934 9.1 1.1 SW 1006 7.0 1.1 SW 1049 3.4 1.1 SW 1049 3.4			Direction	Time*	Conc.	Time*		Conc.	Conc. (
0.9 E 533 13.2 533 0.9 X-603 73.5 60- 0.0 -628 24.3 650 0.0 -751 356 74.7 0.7 W 834 19.1 840 1.1 W 1049 13.4 1045 1.2 W 1049 13.4 1045	1/0/1/	1	11	517	14.5	tes	,	16.4	
0.0 F 548 149 548 0.0 M F 603 35.5 603 0.0 - 658 24.3 650 0.0 - 751 356 747 1.1 W 1006 17.0 958 1.1 W 934 19.1 840 1.1 W 1006 17.0 955 1.1 W 1006 17.0 955		0.9	17	533	3.2	533		17.	N
0.0 = 603 23.5 603 0.0 - 623 34.9 623 0.0 - 658 34.9 623 0.0 - 751 356 747 0.1 W 934 19.1 840 1.1 W 1006 17.0 958 1.1 W 1006 17.0 958 1.1 W 1006 17.0 958		0.4	ורו	845	149	548			29.6
0.0 - 623 349 623 0.0 - 658 243 650 0.0 - 751 356 747 1.1 W 1049 13.4 1045 1.1 W 1049 13.4 1045 1.1 W 1049 13.4 1045		0	英一	603	2.85	602		-	-
0.0 - 658 243 650 0.0 - 751 356 747 0.7 W 834 19.1 840 1.1 SW 1006 17.0 958 1.1 W 117 6.0 1141		0.0	1	623	34.9	622		1:59	-
1.1 W 119 6.0 1141 1.1 W 1006 17.0 958 1.1 W 1049 13.4 1045 1.1 W 1049 13.4 1045		0.0	1	658	212	650		24.3.	5.4
1.1 W 834 19.1 840 1.1 W 1006 17.0 958 1.1 W 1049 13.4 1045		0,0	1	751	35%	ナリナ			
1.1 5 W 1006 17.0 958 1.2 W 1049 13.4 1045		4.0	٤	458	[19.]	048		16.9	16.9 2.2
1.1 5W 1006 17.0 955		-	٤	925	23.5	arp		16.4	16.4
11.4 W 1147 6.0 1141		=	5	9001	17.0	95%	W	8 10.2	10.2
1411 0.9 (h1) M 1.11		1.2	٤	1049	13.4	5401		5.3	5.3
	Data logging	- S	2	(h1)	6.0	1141		6.4	6.4



				18.0		· 成語 · 日日 日 新	Project Location	からいいはないかっていると
On-Site Dust Control Supervisor	Certific	Certification Number	Ď					
			ā		Phone Number		Email Address	ress
Wind (mah)		3						
Speed Direction	Time*		Downwind (µg/m³)	(µg/m³)	Delta	2 HR Avg	Comments	Mariana
1			I Ime*	Conc.	(µg/m²)	Conc.		ivieasured By
17/20/11 AN113 FR.F.	1231	/4.7	井	F.7	10.0			+
12/20/18 43 W	13256	7	15		-			Jw C
	-	Shi 1541 's	1145	7.7			Fray Rocking	ME
		-						
*								



SCAQMD Rule 1466 Plv:10 Monitoring Log

	Notice Number	H			Project Name	Ö.			Project Location	
On-Site D	On-Site Dust Control Supervisor	upervisor	3	Jordan	H			2768 E.L.	037 SA / C A	
tanner	Thike			Service Multiple	inioer .		Phone Number	*	Email Address	ress
			FA 386	298	(AAS)	24				
Date	Wind	Wind (mph)	Upwind (µg/m³	(49/m3)	Downwin	Downwind (µa/m³)	Delta			
	Speed	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	Comments	Measured By
12/21	1	1	0645	26.3	1299	29.5	3, 7		FIRT	
12/21	1	1	2140	76.8	8240	2/0	6 7		Cum	7
12 24	ſ	1	1550	74.7	Inty	1 200) =	i	1	LR
12/24	J	j	2130	- 0 0	8 22 8	2	4.7	1	1	CR
17/14	1		1010		. 200	643	5.1	i	1	77
1 1 1 1 1 1			0000	6,54	9 480	40.9	-2,4	401	(77
10101	1	3/1/8	0942	23.1	0938	70,5	-2,6	10,7		5 7
12	40	NE	1016	22.5	1012	7.1.3	1	>		J.
12/24	1.7	SE	1043	8.8	7501		2 1			LR
12/21	3,5	ENE	1131	2	177	7010		3/5/6	1	LR
12/24	七、九	でから	1114		1776	0.0	12/10	8.8	1	22
131.0		1		510	100	20	9.1	ب'	1) 72
17 77	t ~ +		1307	4,6	1312	9762	1,1-		(0 (
1011	116	100	· hhh	6.3	1430	20	1 7			
Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)	g shall be ev	ery 10 minu	ites or less p	er Rule 146	6 (d)(3)(F)					7



SCAQMD Rule 1466 PN Monitoring Log

								Project Location	
On-Site Dust Control Supervisor	ervisor	Control	ordan	E			2765E.	Tushed St, Los Ansels.	Total Control
Tanner / Luku	7		adilibel			Phone Number		Email Address	iress
		FA03865	2	FAD 385 4	0				
Date Wind (mph)		Upwind (µg/m³)	g/m³)	Downwin	Downwind (ua/m 3)	Jol+2			
Speed	tion,	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	Comments	Measured By
o c		1524	4.(1519	4,00	5.0			0
8,9 1212	ENE	ースチン	ついた	Carlo Carlo)	1			7
		+		25018	510	5.7-		Final Reading	77
	-								



SCAQMD Rule 1466 PN 10 Monitoring Log

7	Notice Number			1						
				Tordan	LLS Name				Project Location	
On-Site D	On-Site Dust Control Supervisor	upervisor	Cel	Certification Number	3		A CONTRACTOR OF THE CONTRACTOR	2265 G. 1032 54	osast, Los Ansels	2
tonnellake	whe						Phone Number		m	dress
			1242	7.10	×					
Date	Wind	Wind (mph)	Upwind	Upwind (ua/m³)	10 00 J	7004				
	Speed		1	7 3/11/	UMUMOU	Downwind (µg/m)	Delta	2 HR Avg		
40101		Co wearing	I III)e"	Conc.	Time*	Conc.	(µg/m³)	Conc.	Comments	Measured By
1411	1	1	1199	36.1	6090	38,5	24		45.5	
42/2	1	j	0646	1.77	1290	2/2			Radins	CI
12/12	1	1		2 0 1 -		20,0	1-1	1	ſ	77
40/61			1240	55.9	0165	2,28	4.8%	ĺ	1	1 7
		j	0 43	18.3	1080	8.28	-64.5	1	1	
12121	1		4280	715	0823	16 6	7 7			1
41/11	0,6	7.	6 676	2			2	8.5	j	217
17/17	_ در		9710	9=	25.40	10.1	0.5	12.1	1	12
10/01		7	1012	The state of the s	noi	8.8	-1,9	17		
42/21	7,7	MNN	1131	10 ag	175	0 3	3 -	1.1	1	LR
12/27	8.0	A J . J . 1	5		2 111	0,5	17.	0.3	1	47
17/124	1 6	5 7	7.17	(1)	110+	1). /	h.1-	0,3	da da da da da da da da da da da da da d	LR
,	7 9	JE	1243	4.41	1239	6.4	4	20		
12/27	-X	Z	34	1.	12221	25), (i	CK
41/17	1.2	> -	-	1.0	1357	1,0	1.4	4.0	1	LR
*Data loggin		3	1324	24	1349	5.6	-7,2	4/3		7
but ougging shall be every 10 minutes or less	I shall be ev.	ery 10 minu	the or loss a			AND DESCRIPTION OF STREET, ST. PRINCE OF STR			Leadins	7

Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



SCAQMD Rule 1466 Pf . 0 Monitoring Log

N	Notice Number	**			Project Name					
				Jodan	2 #2			2,00	Project Location	
4	- 0	upervisor	Cei	Certification Number	mber		Phone Number	Cee) E	105th It Los Any	Inseles, CA
ICANNES	Make								cman Address	iress
	Mind		FAb 782		EAD386	1028				
Date	DILIAN	(udpn)	Upwind	Upwind (µg/m³)	Downwin	Downwind (µg/m³)	Delta	2 HB AVA		
	Speed	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	Comments	Measured By
12/30/19	0.0	>	0638	14.1	0690	25.0	10.9		T38+	
12/30	1,7	32	2757	ナンー	01.54	1 1	- 1	1	reading	LR
12/30	1 1	11/2		1 10 1	1000		70.8	1	1	217
	2		717	1818	6714	13,3	0	1	1	12
16130	0.0	ESE	1840	13,4	25.40	\$ 13.3	-6: (1	١	N C
12/30	1. 9	a	4540	4.41	1080	129	20.8			1 5
12/30	- 5	ESE	0819	0,45	2180	16.8				4/1
12/30	0:0	NE	D834	(×	acha	116	-) (117
12/30	- 5	NE	2850	1 6	1,500	16,1	0.1	5,9	1	27
17/21		1	2007	1303	0000	1745	20	20	1	LR
12/20		757	SALO	1111	hs60	12.1	6,3	2,5	ſ	LR.
17/20	3		1010	11.8	hiol	0.0	100	2.8	1	12
		N N	1054	× ×	141	=	2.7	4.5	t	77
00100	0.0	msw	9411	10.6	147	0 -	5.9-	(
Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)	g shall be ev	ery 10 minu	ites or less p	er Rule 146	6 (d)(3)(F)					A



SCAQMD Rule 1466 PN Monitoring Log

n-Site Dust Co	ontrol Supervice		Jordan	in Hs			7765 E	Project
annes/L	Tanner/Luke		Certification Number	mber		Phone Number	(60)	1037 St, Los Anjells Email Address
, is	Wind (mph)		I having from 1 3					
S	Speed Direction		Conc	Tima* (µg/m°)	(hg/m)	Delta	2 HR Avg	Comments
12/30/10		-	S	111111111111111111111111111111111111111	Conc.	(w/8rll	Conc.	
		1219	1,7	1710	ナナ	5,5	1-1	1
11/30 21	1 NW	8421	N	1743	4	- N Q	200	
2 30 1,	1.0 Zx &	w 1330	6,6	1277	77		2 1	1
7 30 00				1200	V	V.1. V	1,3	1
-	\perp	+	6.5	1717	6.6	-0.2	5.0	1
12130 0 10	5	11 11	f. 01	814		4.1		i
					6	- 8		Ting Reading
	-							
_								



SCAQMD Rule 1466 PN-10 Monitoring Log

· · · · · · · · · · · · · · · · · · ·	Notice Number		A CONTROL OF THE PARTY OF THE P							
					Project Name	Ω.			Project Location	
On-Site D	On-Site Dust Control Supervisor	Ilhervicor)	Jordan	15			77315	105% St (or A	40755
+			Ce	Certification Number	mber	F	Phone Number		Email	Weer St
1 anne	res/Cula	-							Email Address	iress
			FA03	2 38	CA: SSZ:					
Date	Wind	Wind (mph)	Upwind	Upwind (µg/m³)	Downwin	Downwind (ua/m ³)	Del+5			
	Speed	Direction	Time*	Conc.	Time*	Conc	(µg/m³)	Conc Conc	Comments	Measured By
12/3/	2,3	U	2/50	44.3			Q S	5,164		, , , , , , , , , , , , , , , , , , ,
12/31	3.0	7			0305	3613	-0.0	1	Reading	LR
	018	20	8200	79,5	0520	43,7	-5.8	1	(14
12/31	0.0	1	1450	38.9	4450	36,0	-29	1	1	7
12/31	0.0	1	0605	41,8	0604	38.4	2.4		i	7 6
12/31	0,0	(125	27 8	26.10	1 -	1 -			14
17/21			200	0,00	060	445	13.5	1	1	LR
			1,00	45,4	0643	649	21.5	I	1	12
16/31	0,0	1	0703	375	2040	39,3	×	1	1	
12/31	- ×	S	140	717	1177	-	110			7/
17./21	7.1		3	1 20 1	27 07 07 07	1	4-6	15.6	1	172
17/21	> 0		0 777	7176	0 tyg	42,5	0,3	15,6	1	18
10101	0	1	5180	425	8080	ナント	5,2	7	r	- 1
12/31	010	1.	244	25,0	by C	2	1			11
12/31		1	100				16,0	1-0		1R
*Data logging shall be every 10 minutes and	g shall be en	Very 10 min	7 = 0	1161	0100	14.7	7.0-	13.8	1.	LR
000	200000000000000000000000000000000000000		707	-			The state of the s	THE REAL PROPERTY AND PERSONS ASSESSMENT OF THE PERSONS ASSESSMENT OF		

*Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



SCAQMD Rule 1466 Plv. 10 Monitoring Log

				\ -				and the second	Project Location	
On-Site Du	On-Site Dust Control Supervisor			Jordan	チ			1.9 5922	Odd Stile Angeles	les 1 A
Tannel	Like	Special Society	Cen	Certification Number	mber		Phone Number	*	Email Address	
			1003865	2989	64075X	2				
Date	Wind	Wind (mph)	Upwind (µg/m³)	μg/m³)	Downwin	Downwind (ua/m³)	Doit			
	Speed	Direction	Time*	Conc.	Time*	Conc	(µg/m³)	Conc.	Comments	Measured By
12/31	610	2	0939	6,2	6935	5.0	2	192)
12/21	79	1						1111		717
101			1010	13.0	1002	SH	-5,5	19.3	İ	27
12/31	4.5	7	1041	6.9	1038	4,0	-7,9	6.2	1	5
12/31	5-4	2	1123	59	1119	5,3	-06	7	1) (
12/3/	10	71010	1	1			(-		1
	1:0	Ninc	1100	5.5	4411	3,8	4.1-	ò	Transcending	LR



		3					Project Location	
On-Site Dust Control Supervisor	Ce	Certification Number	an H			1922	E103/151/10/	hocies
lanner / Luke					Phone Number		Email Ad	dress
	FA03825	865	1-403	2,8				
Date Wind (mph)	Upwind (µg/m³)	(μg/m³)	Downwir	Downwind (ua/m 3)	Doi:			
Speed Direction	n Time*	Conc	Time*	Cope	(ne/m³)	2 HR Avg	Comments	Measured By
2/20	2240	22,6	346	2016	tho, my	Colle.		. Francisco
12/20	WILL U	411	0718	3,60	1.6	1	reading	h
- 3	-	1111	1240	8.83	12.7	1	1	77
I CNE	0830	33.8	0876	4.48	0	ı		
12 0,0 NE	5902	34.1	もングロ	477				71
12 0:0 N	620	2		1117	1	1	l	47
+		, , , , , , , , , , , , , , , , , , ,	0955	\$22 FEE.	1.1	0,3	1	77
	1028	34.0	1023	33,0	1.0	0.3	l	0
7.6	1105	40,7	1055	2,18	-9,2		Equipment working	1 7
12 NE	1132	33.8	1136	30.6	6	1	Whene of ready ?	راح
12 000 15	715	21.6	21212	111			(27
12 7.7 NNF	1215		6	1111	0	7 7	1	LR
1 7		1,1,1	1320	18,0		50	1	12
7	hohi	25.1	1405	26.1	0	2	Fixal	12
							reading	



SCAQMD Rule 1466 Plant Monitoring Log

Wind / Land	On-Site Dust Control Supervisor	Notice Number
	Certification Number Ph	Project Name
	Phone Number Email Address	Project Location

たるいができるとうとのないとう	Wind	(30.5)	Total Control of the	C. L. A. M. S. C.	The Control of the Co					The state of the s
Date	(udun) omas	(mapin)	Upwind	Upwind (µg/m³)	Downwin	Downwind (µg/m³)	Delta	2 HR Ave	2	
12/10	opeed	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	Comments	Measured By
1/2/20		2	000	47.4	3230	53.0	J. Ø.	1	Sturt	TR
			0630	Hr.	2:00	05.0	126	1	t	7
- 3	0	İ	0700	244	1290	7 40				-
2/1	0		Sic	1110	. 000		1+11	t	(LR
		1	0+18	8.94	0442	61.9	15.1	1	1	12
	C	j	5180	39.6	1180	31,2	7.8-	1	1	る
1/3	0	i	0855	28.2	1580	20,5	74-	DE 34 24	1	
1/3	0	(0938	24,3	h26U	12,21	16.0	8 151		
2/-	7.1	71	4500	24				0.0	(LR
1/2	26	- (Man of Co	1000	15,1	-23.3	2,9	t	LR
	, ,	5	-	10,07 Wh	1048	4.81	2,8	10,2	1	
11/5	(1)	2	1142	22,5	8811	1.7	h.0.4		\) (
1/3	0	1	1223	22,4	1712	75	7			717
7	0	(2261	26.0		770	0.6	, 1		L P
*Data logging shall be every 10 min	shall be ev	ory 10 min	100	Cerc	7571	26.5	0,3	1.9	1	CR

*Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



SCAQMD Rule 1466 Piv. 10 Monitoring Log

Notice Number On-Site Dust Control Supervisor	Tanner/Linke	Wir	Speed	5	- 1/5	1/3 0									
ber Supervisor		Wind (mph)	Direction		1	1									
Cen	пел	Unwind (11 a/m 3)	Time*		1334	1404									
Jordun	Certification Number	8	Conc.		75.4	24.4									
7 2	nber	2	Time*	Tillie	1326	1358									
		2	Time* Conc	Conc.	75.9	23.4									
	Phone Number		l perta	(III/84)	2.0	100									
7765 E.			2 HR Avg	conc.	1.6										
Project Location 105d Str, Los Anseles, CA	Email Address		Comments		(Final									
Charles and the same of the sa	dre					-	+	+	-	-	_	$\overline{}$			T



SCAQMD Rule 1466 Ply 10 Monitoring Log

Date Wind (mph) Upwind	anne / Lake	On-Site Dust Control Supervisor C		
Upwind (ua/m³) Downwind (/ 3)	riidile Number	Said S	Jordan HS 177	Project Name
	Email Address	cic c 102 of les mols CA	Hammon control	Project Location

7	Wind (mph)	(ham)	Hawind	(Inwind (up a /m 3)		Q				
Date	Speed	Direction	Time*) m/64	niwawou	Downwind (µg/m°)	Delta	2 HR AVB	Commonts	
1/// 7/			2121	Colle	lime"	Conc.	(µg/m)	Conc.		wiedsured By
100	00	l	0638	31.5	0630	31,3	8.4	l	First	CR
1/6	0.0	1	D654	7.45	8658	2.84	33,6		1)
-//		(1.0.1				717
	0.0		2240	4.6.6	6140	56.6	10.0	1	1	17
16	0,0	1	2470	35.8	0746	2 2 2	722	(10
16	0.0	1	2180	202	1	11				2000
1/1	•)		1:00	0013	147	1 - 6	þ	P	27
01	0	0	0076	40.3	1580	6,4	2,0	724		
116	0,0	h	48190	1,94	5523	35.5	1 61-	j .		X
- 6	0	1	1	0 .		2 (0.6	15.7	i	LR
	2		010	19.1	1(0)	51.0	8	3,2	1	7
16	0.0	5	1055	270	1052	22.4	74.6	42		7
	2,0	N	177	70,0	11.16) =	ſ	CIC
1/1			-		1111	15,1	1 4' A	2't	(CR
16	Ø. 1.4	NE	1201	240	アンド		279	7 6		O .
	2	TAIL	200		1771		11. (4)	70	1	7
*Data logging shall be assent to	shall be on	CIVE	6671	1615	1671	2,5	9:01-	- -	(CR

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



SCAQMD Rule 1466 Plv-10 Monitoring Log

Johner / Lunka	On-Site Dust Control Supervisor			Notice Number
	Certification Number	Jordan HS	- ryject Maille	Project Name
riiolle Number		£ 5928		
Email Address	1050 20 108 SURGER 107	1.2 7 5 1 - 1 - 1 - 1 - 1 - 1	Project Location	

Date	Wind	Wind (mph)	Upwind (Upwind (µg/m³)	-	Downwind (ua/m 3)	Dolta			
	Speed	Direction	Time*	Conc.	_		μg/m³)	Conc.	Comments	Measured By
1/6	1.2	500	1310	6	1305		15,4	n ×		
) / (7	S		111				0.0		L/5
	10		1010	Clar	1337	1.1	141-	28		72
1/6	010	5	1355	16,4	1355 16,4 1358	2,0	18-4	-1.6	1/20	0
									(Cerdin)	7
		11								
*Data logging shall be even 10 min	shall he o	10								

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



SCAQMD Rule 1466 Pivilo Monitoring Log

2	Notice Number	*		4	Project Name					
				Jan	orden Hs			1	Project Location	
n anc-ino	on-site bust Control Supervisor	upervisor	Cei	Certification Number	mber		Phone Numb	6000 E	103rd 34 los Physics CA	seles GA
lanne	Illuke						Friorie Number	2	Email Address	dress
)	Wind	Wind (mph)		3						
Date	Speed	Direction	Time*	Time*	Downwin	Downwind (µg/m°)	Delta	2 HR Avg		n m
			FIRE	CORE.	lime*	Conc.	(µg/m²)	Conc.	Committeents	Measured By
1/7/20	010	1	0658	2.6.7	0646	7,4	16,9	1	ガスナ	0
1/7	2,3	ESE	2569	15.6	> ntw	5			, carring	CK
4	8.0	1	1 000 4			1-4-0	1,1	1	1	LR
4	0)	0000	58.88	000	4.9	-30,6	1	1	27
	7 0	6	6000	11.0	55.89	16.4	-25,6	4.0	1	LR
+	()	20	0939	23,6	0936	4,9	-16.9	4.0	()
411	-2	NNE	1011	122	16/11	2.4	A SE CO		Carriement working	LX
4	D, X	25	11.5%	(2)	1007		381-18	127	around upward	172
		2 6	300	1915	1053	6.5	0.8-	2,0	I	77
17	1		817.1	10,7	1214	2.2	-8.5	12,1	1	12
1 +	0 27.	Z	1245	9,2	1239	5.3	1-8-9	-27	1	12
7	0,0	7	1313	22,3	1311	2,2		LC		
4	7	N S S	125	60				4.7	j	LR
- 4	00	2 2 2	1001	0,0	1545	4,6	-7.2	3,8	1	LR
*Data logging shall be every 10	shall he o		1771	36,5	123 1430	3.5	S S S S S S S S S S S S S S S S S S S		Fire!	27

*Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)

excipment moving at



th Co	No.			1
3>E	3	\		
			į,	-
		į	1	
	À	ſ		

Phone Number Email Address		1000
	Certification Number	on one past control supervisor
7765 E 103 od It howely Cy	JOHN TO	Cité Dust Control Con

Dato	Wind (mph)	(mph)	Upwind (Upwind (µg/m³)	Downwind (ua/m 3)	l (ua/m³)	Delta	3 [5]		
Carc	Speed	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	Comments	Measured By
1/8/30	0.0	1	0555	47.8	1450	39,1	4.8	1	FIRST Read	LR
1/8/20	010	1	4290	39,2	199	34.3	-4.9	1	1	LR
1/8	0,0	1	6590	1915	6700	60.8	11,3	1	1	LR
1/8	0.0	i	2240	643	PHO	51.1	-13.2	1	Ţ	12
8/1	0,0	1	£080	5.19	6802	64,6	7.8	8.01	1	172 172
1/8	0.0	1	0855	29,0	08/31	58.6	29.4	159	1	12
118	2.8	V	0929	26.9	0923	25.1	3.6	15.9	1	LR
1/8	2.5	2	1004	24.4	1022	19.7	t.h-	1.41	(12
1/8	0.8	>	1121	26.7	1112	10.8	1.91-	1,0	(LP
1/8	1-9	NNW	1715	25.3	1711	21.3	-4.0		(77
118	0 0	- 1	1365	30.6	1254	1.87	2.5		Red Land	5
*Drite 0	0	7				24.0			Final peoding	LR

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)





SCAQMD Rule 1466 Plv10 Monitoring Log

				MINE COLUMN	Project Name	n.		4	Project Location	
On-Site Du	On-Site Dust Control Supervisor	Upervisor		6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				3 2922	1034 54 6501	422
I dune /	lura			cerulication Number	Imber		Phone Number			dress (4
			FAU 38%	25	TANK.	X1.2				
Date	Wind	Wind (mph)	Upwind	Upwind (µg/m³)	Downwin					
	Speed-	Direction	Time*	Conc	Time*	Conc	(ue/m³)	2 HR AVB	Comments	Measured Ry
19/2	0.0	(0531	15.6	5525	Corlc.	Neg/m.	Colle.		isicasai e di B
119	0,0		0230	127		1.0.1	3	(Reading	12
		(100	1163	1550	+,+1	x-6.0	1	1	72
119	6,0	1	hz.90	279	0637	25.5	-2,4	1	(
1/9	0.0	1	0654	29,4	17 ₀	25 0	5			17
1/5	0.0	(hyto	70		2 3	ò	1	1	LR
10	\ -		30	1:1	0180	6,5	73.8	4.9	1	して
	0.0		0036	n' £2	(190	4.12	-613	A nA	1	7
1/9	0.0	i	0928	22,2	5925	18,5	4	16		1
119	0.0	ſ	1003	18.9	10006				1	27
10	0.0	NNE	112,41	7 00 04		1001	1 mil	1.6	1	712
- 2	-	1	1004	6,4	1046	25.6	4,3	4:1	(L72
	0.1	SC	1108	1.18	0111	21.4	(m)	4		1 7
7	1º-4	NE	1152	28.3	43.1	28.3	> .	()	1	LK
4	8.1	N M	[233	4-		-	2	0,0	ı	LIP
*Data logging shall be every 10					- ()			_		

Data logging snall be every 10 minutes or less per Rule 1466 (d)(3)(F)



Notic	Notice Number		Project Name	oject Name					
On-Site Dust	On-Site Dust Control Supervisor		Jordan	HS.			2265 E. 10	JA JA	ocation
Tanner Luke	he	Collin	certification Number)er		Phone Number		Email Address	dress
	Mind I was h								
Date	(udpii)	Upwind (µg/m³)	g/m³)	Downwind (µg/m³)	(µg/m³)	Delta	3 Lie Aug		
7.35	C	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	Comments	Measured By
WILL	NO NOC	1302 1	12,8	1759	20	-10.8	8.4		10
11/120	1,7 NE	1217	モル	1320	20	t.//-	7,8	Fine))
								Reading	7/7
*Data logging shall ha		-	L						

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



	Jacine Mullipel				Project Name	0			D	
On-Site D	On-Site Dust Control C			Jordan	1/5			2326		
Janno	Sannor 11.110	Per esser	Cel	Certification Number	mber		Phone Number		Email Addition	Ser, (+
	I A China	Andrew Andrew	14586	25	12 6 40 3 56 4	63864				
Date	Wind	wind (mph)	Upwind	Upwind (µg/m³)	Downwin	Downwind (ua/m 3)	201			
	Speed	Direction	Time*	Conc	† *	The State of	Della	2 HR Avg	Comments	
1/10/20	۵		0000			Conc.	(m/84)	Conc.		ivieasured By
	C	j	(2 60	67.2	0621	40.9	27	l	Show +	7.
1/10	0	1	1190	51.5	12/14	1800				7
1/10	0	١	MIACT		nen	445,945,	8.618	1	(LR
-			0001	54.5	0100	5+3	* 2.8	1	l	12
- 10	0	A	0738	38,2	1840	24.2	-14,0	2	(177
1/16	0)	5 n80	35.1	120	766				-
1110	0	(6948	751		1.10	2.4		Ī	217
11 10	> (011	1.0	5560	443	2,3	2,2	١	LR
	C	()	6.17	4491	1.12	2.0.5	2.9	ı	5)
1/16	-2	2	1159	23.9	1205	15.16.2	4.4.	-13:7		N N
1/10	0,0	5	1231	2,87	1234	34.9	4		1	710
- 110	. <	2000	レンシー					1	ſ	LR
	٥٠٠	+	1.77.1	241	1257	15,3	-2.5	16.6	1	77
1/10	7.7	NNC	1363	78,6	1330	13,4			Final parties	g .
			-442						Leaven	- le
*Data logging shall he every 10 min	a shall he ev	oru 10 min				THE REPORT OF THE PERSON NAMED IN COLUMN 1				NA STRAIGH

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



N	Notice Number	*			Project Name					
				Jodan	* Jean Main			000	Project Location	# 1
On-Site bu	On-site Bust Control Supervisor	upervisor	Cer	Certification Number	mber			C167 C	105d > 1/ Los Arg.	os Arzelei, CA
Tanne	anner / linke						Phone Number	*	Email Address	iress
			FA23865	28	T & 2 2 2					
Date	Wind	Wind (mph)	Upwind	Upwind (µg/m³)	Downwin	Downwind (ua/m 3)	D61+5)		
É	Speed	Direction	Time*	Conc.	Time*	Conc.	(μg/m³)	2 HR Avg Conc.	Comments	Measured By
1/13/20	0,0	1	0550	> 4	3	110			TX+	
1/12	7:10		2000	171	0342	77,0	-5.2	1	reading	12
113	010	1	9190	+184	1199	56.4	45	l	1	47
1/15	0.0	l	0645	47.8	1499	4,43	6.6	1	ſ	7 (
1/13	0,0	1	8050	51.6	240	46.5	-51		l	
1/13	0,0	1	227	23						1
1/12			0111	1 , (C	8240	7/14	6	1	1	172
	0,0	1	0810	47.3	0806	h3H		4,6		12
1/13	0.0	a	6849	59.0	0835	1.64	-14.9	200		
1/13	0.9	NUE	8160	1.94	2160	40.7	7.7	+ 1		LR
1/13	0,0	NNE	0949	4				1.1	1	LR
1 1 1 7	0.0		-	1007	0446	54.9	715	0.0	1	12
			1029	30,2	1026	21.7	-8.5	7,0	ſ	
1113		MSM	1108	28.1	1102	045	-).	6,3	f	
*Data logging	010		1135	31.1	1131	31.2	1.0	4.4	(122
Data logging shall be every 10 minutes or less	shall be ev	ery 10 min	مدامه مدامه	,			The state of the s			117

Daτα logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



SCAQMD Rule 1466 PIV10 Monitoring Log

								Project Location	
On-Site Dust Control Supposition		91	Jardan	天			2265 (5)	hard & + los Andres Co	
Janus luke	F 21 4 13 01	cer	Certification Number	mber	76	Phone Number	*		ess
		(1)	14						House of the state
Date Wind (mph)	(mph)	Upwind (Ha/m3)	ma/m 31	FA3864	864				
s l	7		1 11/6 d	UIMUMOO	Downwind (µg/m²)	Delta	2 HR Avg		
U	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	Comments	Measured By
1/15/20 1.6	200	1221	29.5	1225	236.3	8.9	-		
13 00	L	1256	122	1250	32.3	5.2	22		
113 20	2	1231	ンプレ		3				11
				1476	1.13	1.1	7,4	Final Readins	しれ



N	Notice Number	er			Project Name	Ō			Project Longtion	
On-Site D	ict Cantal			Jarolan	lan Hs			2265 6 14	Floject Location	
OII SIKE D	Circle pust Control Supervisor	Supervisor	Cej	Certification Number	mber		Dhone Numb	1	- war stress tryets CA	A
Tanne / Luke	luke						Jagmun allori	er	Email Address	Iress
			FA03865	65	FA-38	38% 4				
Date	Wind	Wind (mph)	Upwind	Upwind (µg/m³)	Downwin	Downwind (ua/m 3)	Dolta			
	Speed	Direction	Time*	Conc.	Time*	Conc.	μg/m³)	2 HR Avg	Comments	Measured By
1/14/20	000	1	0615	65,1	0606	55.4	4.6	1	£113+	
1/14	0.5	1	1	1),((-1-1		reading	47
1 1 1	-		8500	75.3	1290	6610	-73	İ	1	12
1111	0.0	i	1140	86.5	4040	3.04	-160	1		J
h1/1	6.0	1	2540	4.3	1249	1.6.4	1 (
	1	1	10.0						1	12
1 11 1	0:0	1	7080	th. 9	1540	1. tt	2,5	l	t	12
1111	Č	i	8289	54.5	h22	90,9	36:4	187	Thomas on beat	(
1/14	0,0	D	8580	6.43	0852	52.5	h 3-	10.0	At documend-will see a cody	LR
1/14	0.0	25	0971	74.7	11.00			18.2	ſ	LR
- -		7			0110	11.1	-5.1	18.2	ľ	777
	0,0	NC	bhha	823	0945	83.0	4.0-	12.2	ſ	0
41/1	6,0	200	200	2,7	1016	22	- > -			7
1114	0,0	76					811	18,2	1	LR
1/14			7601	65.4	4501	8.79	-2.9	12.6	1	LR
*Data logging shall !			2	653.3	8011	52,7	-0.6	14.8)	LR
nata loggin	shall he e	very 10 min.			The second distribution of the second	AD CONTRACTOR OF THE PERSON OF				7

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



Speed Direction Time* Conc. O.O RNE 1144 TENNE O.O RNE 1214 Sq.2 O.O NE 1310 49,3 O.O NE 1316 45,4	Notice Post Co	Number ntrol Supervisor Mind (mph)	PARTY ALL SANCTONIA	Project Name HS Number FA03864	· 185	Phone Number
1000 NE 1144 ABBERT 1140 1000 NE 1214 59,2 1210 1000 NE 1214 593 1246 1000 NE 1214 4593 1246	Date Speed		0	ind	3/m³)	Delta
0.0 ENE 1214 59.2 1210 4 2.4 NE 1310 49.3 1346 4 2.0 NE 1214 59.2 1210	02/			*	Conc. 57,5	(µg/m³)
12.4 NE 1310 424 1319 10 NE 1316 424 1319 10 NE 1246		N.C.	-		63.5	4.3
20 NE 1316 45.4 1319		200			5.4	8.01
		22		1	1-1	P, 5, 4
				-	34	1.9



,	Notice Number	er			Project Name				Project Location	
On-Site D	On-Site Dust Control Supervisor	imprvisor		Jan	orden Hs			1355	103/51/1.2	
Tanne Plake	lluka			certification Number	mber		Phone Number	1	Email Address	lress
			CA	A.A.C.						
Date	Wind	Wind (mph)	Upwind	Upwind (µg/m³)	Downwind	Downwind (ma/m31	7			
	Speed	Direction	Time*	Conc.	Time*	Conc	(µg/m³)	2 HR Avg	Comments	Measured Bv
1/15/20	010	1	0605	66.3	0600	68.3	7			
117	7.0	1	3	7 10		0010	(ì	the treedy	CK
11.5			4500	770	0630	624	1.5-	1	1	22
1111	010	1	100	92.2	0650	4.109	-12.5	1	l	Ü
1/15	5	1	2240	83,1	0714	1 103	War w)		
51/1	0,0	ſ	0818	1753	h L X O			17 0	funionent working	7
2/2/2	0.0	25	2022	1301	0 -		14.6	1),5	arrived Alexander month	n
1/15	1.5	2007	MINO	11661	CAIS	136.4	4.81-		i	CR
1/10		14/00	9210	4.471	1440	140,2	4.6	129	1	27
(11)	0.0	INNE	1026	176.6	1001	128,3	4-	8.6.8	1	72
1/15	0,0	SNE	1055	ナルー	1051	19451	. 7,8	C X		
1/15	0.0	NNE	1110	166,2				. 0.	(LR
1/15	1.8	NNE	- 1	1306			h.07-	9.6	1	in
1/15		NNE	101	129,9	961	136.8	- 3. 1	9,6	1	12
*Data loaging shall be seen to	a chall has	INI	100	1,00,0	1204	129.6	- 616	9,6	(LR
nata loggin	a shall he e	vory 10 min	Carlo San San San San San San San San San San							1

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



				Tordan	Jurdan HS	GD		7	Project Location	
On-Site Dust Control Supervisor	t Control S	upervisor	Cer	Certification Number	nhor			(663 E	osa Sty los Assely CA	2
Tanne	Janner / Linke		2				Phone Number	*	Email Address	iress
			FA03865	65	50.20 hv	160				
Date	Wind (mph)	(mph)	Upwind (Upwind (µg/m³)	Downwin	Downwind (ma/m3)	7	da esta masa		
	Speed	Direction	Time*	Conc.	Time*	Conc	(µg/m³)	2 HR Avg	Comments	Measured By
1/15/70	7 -	11.17		0011		conc.	(F6))	Colle.		
711	2 3	2///	1240	138.8	1236	135.9	12.9	8.4	l	27
+	0.0	2	1304	4.121	1300	133.5	s S	70		
7 2/	6,0	7	400					70	İ	しり
			1367	1273	1318	173,2	0.9	7,3	Fine (Recording	27
*Data logging shall be every 10	shall he ev	0m; 10								

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



	Phone Number Phone Number 2 HR Avg (µg/m³) Conc. -14.7 - -18.8 - -8.9 5.2 -3.8 10.7 -9.8 13.9 -1.6 13.9 -1.6 15.8 -1.6 15.8 -1.6 -1.6 -2.8 13.9 -3.8 10.7 -3.8 1	Phone Number Phone Number Delta (ug/m³) -18.8 -9.8 -18.7 -18.8 -18.8 -18.8 -18.8 -18.8 -18.8 -18.8	minutes or less per Rule 1466 (d)(3)(F)	-	01010		_	21 SIBC 31K1 LIBO 3N3 0'0 911,	1589 7161 1.000 2013	7180 (SL) 8100		11 Sht9 1761 botto 3x3 0:0 9111	0260 Subbl 5240 2000	1500 0000 1500 0000	01.0	1110 010 ENE DEST 136.5 0626 12	8cc0 a7k1 1000 3		11 9250 EIOU 0150 - 3 010 11011	Time* Conc. Time*		Wind (maph)			On-Site Dust Control Supervisor Certification Number	
--	--	---	---	---	-------	--	---	--------------------------------	----------------------	----------------	--	---------------------------------	----------------------	---------------------	------	---------------------------------	------------------	--	---------------------------------	-------------------	--	-------------	--	--	--	--



		- F			Project Name				Project Location	
On-Site D	On-Site Dust Control Supervisor	upervisor	3	AND	Jurdan Its			2765 E	2765 E103rd 5thes Ameris	i CA
Tanhe	Tanher/Luke			- Walliber	Moer		Phone Number		Email Address	100
			1403865	19%	12.77					
Date	Wind	Wind (mph)	Upwind	Upwind (µa/m³)	Daw Catal	1 / 3 / 3 /				
	Speed-	Direction	Time*	Conc	*	Time * (pg/m)	Deita	2 HR Avg	Commonts	
02/11/1	2	NIN-			i	Conc.	(HI/84)	Conc.		ivicasureu by
		I NWC	1103	828	1100	35.54	7,7	3.6		La
	0	SNE	1140	16:8	1136	2,26	96	2,2		
1/16	c	NN	1711	626	17.0			3		ric
1/1/				0 0	1000	61, +	100	7.7	1	LR
6	0:0	300	1111	1.19	1778	63.4	2.3	-1,1	Fina! Produka	C
										(
*Data logging shall be every 10 min.	a shall he en	10 min								

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



SCAQMD Rule 1466 PM₁₀ Monitoring Log

2	Notice Number			· · · · · · · · · · · · · · · · · · ·	Project Name					
				Jordan	An 14	, C			Project Location	
Tanne	Tanner/Luke	rpervisor	Ce	Certification Number	mber		Phone Number		Email Address	ress
			FAB381	3258	FA03804	200				
Date	(udu) puna	(mpn)	Upwind	Upwind (µg/m³)	Downwin	Downwind (µg/m³)	Delta	3 00 2		
	Speed	Direction	Time*	Conc.	Time*	Conc.	(μg/m³)	Conc.	Comments	Measured By
1/17/20	0.0	1	6527	6.6	0523	5,1	1.5		FX+	7
MITIN	0,0	1	0633	5,3	06-78	7	17	1	(ending	-
41/1		1	. 7.2	300	100	110	111			SY
	> ()		0 10 1	1 15	0639	10.5	0,4)	1	5
1/17		1	1269	19,7	1240	13,2	-600	本公司	1	27
	010	1	8080	270	180	20,2	8.9-	20		
41/1	010	1	1880	23.5	8 1/3 9	74.7.	Der X 53		ı	راد
4/1	0.0	1	1001	762	0000	2000	N. O.M.A.	tx	r	LR
4-	00.		0630	13.1	9580	6.57	1.9	N. 187.4	(LR
			06 12 0	19.0	04133	18.5	-0.5	2.6	1	LR
- +	010	1	1019	246	1015	15.4	ったー	2.6	l	
4-1-4		Z	0 53	167	1049	15,4) >	N 2 M	1	7
41/1	BED 13	NNE	174	19,1	172		C	0,0		CR
4-/-		2	1151	3 - 0	2 = 2	18.8	1,0-	1.3	ſ	LR
*Data logging shall be every 10 minutes or loss	shall be ev	ery 10 minu	1100	1.07	CENT	19.)	-0	1.6	(LR

Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



SCAQMD Rule 1466 Plv₁₀ Monitoring Log

					The second secon	Windless and the same of the s	The second secon		
On-Site Dust Control Support		=	Jordan	5			72056	03× 5× 1× 4	1
	IDSIAIS	Certif	Certification Number	ber		Phone Number			+1016m
1 anne lla he								Email Address	iress
		FA03865	25	5.40386	27.0				
Date Wind (mph)	ph)	Upwind (µg/m³)	g/m³)	Оошошіпа	Downwind (ua/m3)	7			
Speed -	Direction	Time*	Conc	Times*		bella /	2 HR Avg	Comments	
1.75 BB12	??		?		conc.	188/m j	Colle.		тепри си ву
1.804		11/01/	12.4	1111	15.0	4:0-	ナー	1	10
117 0.0	NUC	1249	25	7	16		, -		71
		_		1571	1,6	6.	2,1	Fine (Reading	S
	-								



SCAQMD Rule 1466 Pivilo Monitoring Log

חבים ביוֹים				Ja	Jardan Hs			7265-1	-	
TAnnu / Lute	Anny / Lake	Supervisor	Ce	Certification Number	mber		Phone Number	ſ	Email Address	iress CA
			FA320	Ala F						
J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Wina	Wind (mph)	Haiwall	Unwind (ma/m 3)	h 48 C (147.1	h480				
Date			Distando	(m/6 t)	Downwir	Downwind (µg/m³)	Delta	2 HR Ave		
	Speed	Direction	Time*	Conc.	Time*	Conc.	(µg/m³)	Conc.	Comments	Measured By
1/20/20	0.0	•	0530	35.3	2250	33.0	-7.3		P.W.t.	
1/20	<u>-</u> نه	710	\T\1						Reading	th.
			1000	69,0	4490	40,3	t.85-	1		77
100	0:0	NE	06/8	61.6	190	56.1	55	1		
1/20	ご	2	0644	8.28	0440	7 2 2	الم			77
1/20		7		VI 11		7 11 1	111	1	1	した
		NE	076	7.70	0703	43.0	11.4		1	10
07.11	0,0	2	E170	39.6	ret@	26.5				(
170	Ció	7	0 120			,,,,	1.1	701	1	7
- 00		7	001	346	1080	348	4:1	20	1	1 12
1/20	0,0	35	0831	3.48	15.80	4.84	١.	- 0		7
2		NE.	7000	くいへ			1.1	0.	(LR
1/20	2	1		100	1000	3811	1.4-	2,3	1	27
1 00	1	76	0955	1.57	8.560 00	1.04	13.0	21		- (
1/70	1.7	SAL	_					0,6)	4/2
	0.0	ivivv	100	76.0	1012	40.5	15.5	3,6	F.mc)	これ
									Property	100

^{*}Data logging shall be every 10 minutes or less per Rule 1466 (d)(3)(F)



James / Luke	On-Site Dust Control Supervisor		1	Notice Number
	Certification Number	AAMIN ON	CA	Project Name
	Phone Number	2000	7365	
	Email Address	· COVON DA. LA, CA	V2.1 C1 -1 /4	Project Location

7 12	1 17	1 12	1 12	1 11/2) 11/:	1 11/) 10	1 11	1	Stockpile No.
12/6/19	12/5/19	12/3/19	12/2/19	11/26/19	11/25/19	11/15/19	11/14/14	11/13/19	11/12/19	Date
1320	1440	1370	1445	1820	1450	1340	1500	1455	1450	Time
Covered	Covered	Lovered	Covered	Stabilized/Covered?						
All covered in plastic	All covered in plastic	All covered in plastic	All covered in plastic	All covered in plastic	All covered in Plastic	All covered in plastic	All coversed implastic	All covered in plastic	All covered in plastic	Inspection Notes
717	27	した	12 J	172	LR	ZR	78	LR	A R	Inspected By



Whe Jan Roumer	On-Site Dust Control Supervisor		Notice Number
	Certification Number	Javan HS	Project Name
	Phone Number		
	Email Address		Project Location

Stockpile No.	Date	Time	Stabilized/Covered?	Inspection Notes
_	12/9/19	1450	Covered	All covered in Plastic
,	17/10/19	1445	Covered	All covered in Plastic
2	12/11/19	0800	Covered	[Cal-haz] All covered in plastic
	61/11/21	1450	Carered	All covered in plastic
W	12/11/19	180	Covered	Step-out stockpile) All covered in Alastic
	12/12/15	1350	Covered	All covered in Plastic
W	12/17/19	1350	Coverd	All Lovered in Plastic
_	12/13/19	1400	Covered	Ad Covered in plastic
W	12 13/19	1400	Covered	All covered in plastic
W	12/16/19	1320	Covered	All covered in Plustic

REMOVAL ACTION COMPLETION REPORT DAVID STARR JORDAN SENIOR HIGH SCHOOL 2265 EAST 103RD STREET LOS ANGELES, CALIFORNIA PART 4 of 4

Prepared for

Andrew Modugno Los Angeles Unified School District Office of Environmental Health and Safety 333 South Beaudry Avenue, 21st Floor Los Angeles, California 90017

Prepared by

Terraphase Engineering Inc. 18401 Von Karman Ave, Suite 410 Irvine, California 92612

June 1, 2020

Project Number S030.016.004





Tanned Lake	On-Site Dust Control Supervisor		Notice Number
	Certification Number	Jodan HS	Project Name
	Phone Number		
	Email Address		Project Location

Stockpile No.	Date	Time	Stabilized/Covered?	Inspection Notes	Inspected By
_	61/91/21	(370	Conced	All covered in Plastic	7
	12/17/19	1370	Coured	All Conered in Plastic	27
3	12/17/19	1320	foreso	All conered in Plash	5/3
	12/18/19	1356	Covered	All covered in Plantic	
W	12/18/19	1410	averes	All Covered in Plastic	27
7	12/18/9	1340	Covered	Material to be tosted from NU cine	172
_	12/19/19	100	Coursed		(7)
3	12/19/19	1416	Coursed	All covered in Plastic	F
_	12/20/19	1245	(overed	All conered in Plastic	4
2	12/20/19	1245	Covord	Never opened	JM



Certification Number		Notice Number
umber Phone Number	Jordan HS 2265 E. bozz	Project Name
 Email Address	But Riles Angeles CA	Project Location

Stockpile No.	Date	Time	Stabilized/Covered?	Inspection Notes	Inspected By
W	12/20/19				
	61/62/11	1275	Paranos	All covered in Plastic	77
5	12/24/19	1245	Covered	All Lovered in plastic	27
(2)	11/14/19	1440	1	Combined into stackpiles as	LR
5	12/27/19	1345	Covered	All covered in Plastic	レア
	12/21	1350	Covered	All covered in Plastic	(R
3	3/42/23	1330	Covered	All Covered in Pleste	CR
6	61/22/21	1330	covered	Call-haz Potential stockpile	LR.
-	12/30/19	1415	covered	All covered in plantic	47
5	12/21/19	0000		Stuck pile completely shipped off site	T/C



Towner Luke	On-Site Dust Control Supervisor		Notice Number
	Certification Number	Jurdan HS	Project Name
	Phone Number	2765 E	
	Email Address	103rd St, los Assales CA	Project Location

Stockpile No.	Date	Time	Stabilized/Covered?	Inspection Notes	Inspected By
_	12/31/19	1200	Covered	All covered in Plantic	LR
-	1/2/20	1415	Covered	All exerce in plasti	LR
8	1/2/10	1315	Covered	All Covered in Plastic	(R
_	1/3/20	1355	Covered	All correct in plastic	LR
4	1/3/20	1350	Covera	All covered in plestic	LR
C.	1/3/20	1	l	Combined with startifice I	LR
7	1/6/20	1345	Covered	All Covered in Plastic	77
	1/6/20	1400	Covered	All covered in Plasts	LR
8	1/6/20	120	Guered	All corpored in Plastic	LA
	1/1/20	SS N CARDON	Covered		した



1 anner / Luke	On-Site Dust Control Supervisor			Notice Number
	Certification Number	Godan HJ)	Project Name
	Phone Number	2765 E.		
	Email Address	103rd Stylos Ansaly CA	· · · Jose moderno:	Project Location

Stockpile No.	Date	Time	Stabilized/Covered?	Inspection Notes	Inspected By
7	1/7/20	1430	Covered	All covered in Plashi	77
2	1/7/20	1410	Covered	All Covered in Plastic	LP
X	1/8/20	1200	Covered	All covered in Plastic	رp
4	1/8/10	1330	Stabilized	All Estanding (clean)	1
_	1/8/10	1340	Covered	All covered in Plastic	17
9	1/8/20	1320	Covered	All covered by Plastic	LN
8	02/8/1	1336	Covered	All coffered in Plastic	77
4	1/9/20	1212	Covered	All covered in Plastic	77
8	1/9/20	1312]	Stabilized	TPH Stockpik Ldivity) Stabilized w/ water	12
_	1/9/20 1250	1250	covered	All covered in plastic	LR



jannes/Luke	On-Site Dust Control Supervisor	; ;	Notice Number
	Certification Number	Jurden Hs	Project Name
	Phone Number	TEGF ET 103MS+	
	Email Address	103MSt wo Anguly CA	Project Location

Stockpile No.	Date	Time	Stabilized/Covered?	Inspection Notes	Inspected By
_	1/10/20	1320	Colered	All covered in Plastic	77
7	1/10/20	1320	Stabilized	TPH stackpile (clear) Stassiszed on/ water	72
8	1/10/20	0934	1	TPH stucepile (elivty) Shipped lost of Stucepile off sik	LR
0	1/10/70	1305	the covered	All covered in plantic	12
4	1/13/20	1630	1	All placed back in TPH area as backful	77
6	1/13/20	1340	covered	All covered in Plostic	LR
10	1/13/20	1100	Quered	All stee Overed in Plastic	27
_	1/14/20	Colleger	Covered	All covered in plastic	12
	1/16/20	0000	1	Non-haz Stockpill Shipped lest of Stockpill offsite	77
10	1/16/20	0700	1	Shipped last of Starple off site	LR



Towner / bake	On-Site Dust Control Supervisor Certification Number		Tiplen to	Notice Number Projec
	Phone Number	(60)	-5/16	Project Name
	Email Address	Ciomos (16 mins)	07:1-4 1.1.60	Project Location

			0	6		Stockpile No.
			1/20/20	mitil	1/16/20	Date
			0915	1250	1235	Time
			1	Covered	Covered	Stabilized/Covered?
			All shipped offsite LR	All covered in Plastic	Suspect pile - norman steekpile	Inspection Notes
			LR	LA	(R	Inspected By



11/26

Notice Number	Project Name		Project Location
	Jardan HS	22651	E. 103vol Street, Los Busdes, CR
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address
T. Rickard / L. Russell			

	Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
	11/26/19	0555	JER Paz Trucking 2529 Mountain View Pasadena, CA	Chiquita Canyon Land fill 29201 Henry Mayo Drive Castaic, CA 91384 CCL-19-1154-1
	11/26/19	0687	M&S UIP Trucking \$07 7901 Ventura Canyon Ave Panavana City, CA	Chiquita Canyon Landfill 29201 Henry Mayo Drive Castair, CA 91384 CCL-19-1154-002
	11/26/19	0615	Muñoz Trucking 323 Siemers Ave Montebello, CA	Chiquite Canyon Landfill 24201 Henry Mayo Drive Castail, CA 91384 CCL-19-1154-003
	11/26/19	0623	Muñoz Trucking 1033 Broadmore Aux La Puente, CA	Chiquita Canyon Landfill 29201 Henry Mayo Drive Castair, CA 91384 CCL-19-1154-004
	11/26/16	0633	EL Poche Trucking 1413 Berkley Priva Redlands, CA	Chiquita Canyon Landfill 29201 Henry Mayo Drive Castaic, CA 91384 CCL-19-1154-005
	11/26/19	0633	Gibsonand Sons Trucking 8371 Remy Winnetka, CA	Chiquite Comportandell 29201 Henry Maya Drive Castair, Ct 91384 CCL-19-1134-006
	11/26/9	0644	Espinosa M Trucking	Chiquita Campon Landrill 29201 Henry Mayo Drice Castaice CA 91284 CCL-19-1154-007
)	11/26/19	_	Ochonic Timedan	Chiquida Cunyon Landfill 29201 Henry Mayo Drive Castain, CR 91384 CLL-19-1154-008



	Notice Number	Project Name		Project Location
Un-site Dust Control Supervisor Certification Number Phone Number Email Address	On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
11/26/19	0700	J Lopez Trucking 14417 Chase St. Pancrana City, CA	Chiquita Canyon Landfill 29201 Henry Mayo Drive Castair, CA 91384 (CL-11-1954-009
11/26/19	0707	Rico Trucking 11144 Howenhoust Are Grandallills CR	Chiquita Conyon Landfill 29201 Henry Maya Drive castain, CP 91384 CCL -11-1954-01C
11/26/14	0714	Arrizont Bros Trucking Co. 823 N. Alexander St. San Fernado, CA	Chiquita Canyar Land 6111 20201 Henry Mayor Drive Castair CH 91384 CCC-11-1954.011
11/26/19	0940	J&R Paz Trucking 2529 Mourtain Vicer Rasadena, CR	Chiquita Canyon Landfill 29281 Henry Mayor Bring Castaic, CA 91384 CCL-11-195H-012
1126/19	0950	Muñoz Truckins 323 Seimons Ave Montebello, CA	Chiquita Canyon Landfill 29201 Henry Mayo Drive Castaic, Ct 91384 CCL-11-1954-013
1/26/19	1008	Muñoz Trackins 1633 Broadmore Ave La Puente, CA	Chiquita Canyon Lond till 29201 Henry Mayo Drive Castaic, CA 91384 615 CCL-11-1954 014
W26/K	1000	M&S VIP Trucking #07 7901 Ventura Canyon Ave Panarana City, (A	Chiquite Canyon Landfill 29201 Henry Mayo Drive Castaic, CA 91384 CCL-11-1954-014
W26/19	1047	J Lopez Trucking 14417 Chase St. Pamovana City, Cu	Chiquita Canyon Landi! 29201 Henry Mayo Driv Castain, CR 91384 CCL - 11-1954-017



11/26

Project Name		Project Location		
Certification Number	Phone Number	Email Address		
		Project Name Certification Number Phone Number		

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
11/26/19	1038	Espinoza M. Trucking 1127 Middleside West Covina, CA	Chiquita Canyon Landfill 29201 Henry Mayo Drive Caster, CA91384 CCL-19-1154-016
11/26/19	1106	Ochoa's Trucking 2652 E. 12th Street Los Angeles, CK	Chiquita Canyon Landfill 29201 Henry Mayo Drive Castaic, CR 91384 CCL-19-1154-018
11/26/19	1112	El Poche Trucking 1413 Benkley Drive Redlands, CR	Chiquita Canyon Landfill 29 201 Henry Mayo Drice Castaic, CA 91384 CCL-19-1154-019
11/26/19	1131	Rico Fracking 11144 Havenhurst Ave Grandeda Hills, CA	Chiquite Compon Landfill 29201 Henry Mayo Drive Castaic, CA 91384 CCL -19-1154-020
11/26/19	1136	Arrizon Bros Trucking Co 823 N. Alexander Street Son Ferrando, CA	Chiquita Canyon Landfill 29201 Henry Mayo Drin Castac, CA 91384 CCL - 19-1154.21
i1/26/19	1150	Gibson & Sons Trucking 8371 Remy Winnetka, CA	Chiquita Canyon Landfill 29201 Henry Mayo Priva Castaic, CB 91384 cci -19-1154-22



Notice Number	Project Name		Project Location	
	Jordon MS	2265 E. 103rd St. Los Angeles, a		
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	
Tarmar Rickard				

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
12/3/19	0528	Martin's 15306 Arrow Ave Traindale, CA	Chiquita Canyor Landf. 11 29201 Henry Mayo Dr. Castaic, CA 91384 CCL-19-1154-023
* //	8531	R J Hernandez Trucking Lynnoch, ca	CCL-19-1154-624
s u	0540	A.C.'s Trucking 304 Montebello, CA	CCL-19-1154-025
* 11	0545	Ochoa's Trucking Los Angeles, (A	CCL - 19-1154-026
211	0546	A. Perez Trucking 8115 San Luis All South bate 0.90280	CCL-19-1154-027
231	6550	A. Perez Trucking 8115 San Luis Ave South Gate, CA	CCL-19-1154-028
s "	0605	Ivehavo, co. 10/0 Bryson Ave South Gate, CA	CCL-19-1154-029
)	0606	Badass Transport 11918 Santa Fe AJE W. Hesperia, CR	CCL -19-1154-030



Notice Number	Project Name		Project Location	
	Jordan HS	2265 E. 103 val Street, Lish		
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	
Tamer Rickord				

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
12/3/1	9 0608	Paningua 12162 Hagas Govden Grove, CA	Chiquita Canyon Landfill 29201 Harry Mayo Drive Castaic, CA 91384 CCL-19-1154-031
~ 11	0611	WBM Trucking LLC Los Angoles, CR	CCL-19-1154-032
8 11	0615	Estrada Trucking	CCL-19-1154-033
8, 10	0620	Fantana, Ct Sotelo Trucking Inc. Sun Valley, CA	CCL-19-1154 034
* "	0645	Saldivar Trucking Bloomington, CA	cci - 19-1154 -035
× "	0655	Molina and Son Irwindde, CR	CCL-19-1154-036
8 1	0705	DIAMOND BAIL CA	· · · · · · · · · · · · · · · · · · ·
) "	0915	Martin's Truckies Irwandale, CA	cu - 19 - 1154 - 038



Notice Number	Project Name		Project Location		
	Overdan HS	2265 E. 103 M St. Les Myde			
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address		
Janvier Rickard					

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
12/10/ 2002		RJ Hernandez Trucking Lynwood, LA	Chiquita Canyon Landfill 29201 Henry Mayo Dvice Castair, CA 91384 CCL-19-1154-039
N 11	0950	AC's Trucking Montebello. Ca	CCL-19-1154-040
	0955	A. Perez Trucking South Gate, CA	CCL-19-1154-041
N "	1000	A. Parez Trucking South Gate, CA	CCL - 19-1154-042
W	1008	Cos Angeles, (A	CCL - 19-1154-043
ac a	1014	Paniasua Garden Grove, CA	CCL - 19-1154 - 044
N II	1023	Iveharo Co. South Gate, CA	CCL-19-1154-045
N (I	1026	Badass transport Hespenia, CA	CCL-19-1154-046



Notice Number	Project Name		Project Location	
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	
Turner Rickard				

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
12/3/19	1029	Sur Valley, CA	Chiquita Canyon Landfill 29201 Henry Mayo Drive Cestaic, CA 91384 CCL-19-1154-047
11 /	1035	Estrada Truckins	CCL-19-1154-048
w 11	1041	Los Angeles, CA	CCL-19-1154-049
W (į	1050	Saldivar Trucking Bloomington, CA	CCL-19-1154-050
a a	100	Molina Frucking	CCL-19- (154-05)
'11		Diamond Bow, CR	CCC-19-1154-052



12/12/19

Notice Number	Project Name		Project Location	
	Jordan	HS 2765 E. 103 d St., Los		03rd St., los Angeles
On-Site Dust Control Supervisor	Certification Number	Phone Num	ber	Email Address
Luke / Jon				

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)	
12/12/19	6609	Espinosa M. Truckins -	Chiquita Canyon Land fill 29701 Henry Mayor Drive, Castair, LA CCL-19-1154-63	
	0618	Ochog's Trucking 2652 12th St. Los Ansels	11 u (CCL-19-1154-\$53	
	0624	Cante Trucking 3911 Ponte Ar, Recorde, 14	CCL-19-1154-54	
	0626	Molina & Sons Touckets Willy Carlon Ave, Baldwin Parkets	(/ 1	
	6634	Iveharo Co. 10318 Bryson Ave, South Cote CS	11	
	0636	Pariagua Prichard Paniagua 1262 Haga, Carden Grove, CA	CCL-19-1154-57	
	0642	7935 Dimond Dr. Fontana (Car 92336	11	
12/12/19	0648	A. Perez Trucking 7125 E 90 St, Cos, Anseles	CCL-19-1154-59	



12/12/19

Notice Number	Project Name		Project Location	
	Jordan HS	2265 E	2765 E. losad St., Los Angeles	
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	
Luke/Jan				

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
12/12/19	0656	Get it Done Tructains 8335 Sultaka Fontone CA	Chiquita Canyon Landbill 29201 Henry Mays Drives Castair, CA
(v - t)	0659	Get it Done Truckins 8535 Sultam, Fantana, CA	CCL-19-1154-60 CCL-19-1154-61
N "	1018	Espinosa M. Truckins 1127 Meadow side, west Conna	CCL -19-1154-62
v 11	1021	Malina & Sons Trucking 4144 Carlan Au, Baldwin Parky	CCL - 19-1154 - 64
u "	1043	Canto Truckins 3911 Pontiac Are, Riverside, CA	CCL-19-1154-65
1, 1,	1052	Iveharo Co. 18318 Bryson Ave, South Gate, (A	CCL-19-1154-66
1. 41	1054	Richard Paniasua 12162 Hasa,	CCL-19-1154-67
12/12/19	1658	Garden Grove, CA Molina & Son 7935 Dimond Dr., Fontana, CA	CCL-19-1154-68



Project Name		Project Location 2265 E. 103rd St., Los Ansels	
Jordan Hi	5 2265 E		
Certification Number	Phone Number	Email Address	
	Jordan H	Jordan HS 2265 E	

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
(2/17/19	1102	A. Perez 2128 E goth St., Los Angeles, CA	Chiquita Canyon Landfill 29761 Henry Mayo, Drive, Castave, CCL-19-1154-69
1X /6	1112	Get it Done Trucking 8535 Sultana, Fontana, CA	CCL-19-1154-70
w n	1114	Get it Doar Trucking 8535 Sultana Fontana, cA	CCL-19-1154-71
12/12/19	1120	Ochoa's Trucking 2652 12th St., Los Angeles, CA	CCL-19-1154-72



12/20/19

stepout shipments

Notice Number	Project Name		Project Location	
	Jordan HS	Watt	Watts, CA	
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	
T. Rickard / Mustak	_	~	_	

Da	te	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
12/2	20/19	6535	D&S Trucking Phelan, CA	Chiquita Canyon Landfill 29201 Henry Mayo Prive Constair, CN 91384 CCL-19-1154-ST-001
		0542	A Perez	
		0545	Cantu Trucking Riverside, CA	CCL-19-1154-57-003
		0549	A. Perez Tunching	CCL-19-1154-57-004
		6551	Molina and Sons Baldwin Park, (1	CCL-19-1154-ST-005
		0600	Get it Pore China, CA	CCL-19-1154-57-006
d	V	0603	Getit Pone Chino, CR	CCL-19-1154-57-007
12/201	113 0	1611	Ochoa is Truckins	CCL-19-1154-57-098



12/20/19

Stepout

Notice Number	Project Name		Project Location	
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
12/20/19	0615	Valera Truckis	Chiquita Canyon Landkill 29201 Henry Maya Drive Castair, (A91384 CCL-19-1154-57-010
	06 18	Richard Fracting Garden Grove, CA	CCL-19-1154-57-010
	0622	Geson's Truckery From Jumper Riverside, CA	CCL-19-11941-57-011
	0025	Gutienvez Transport El Monte, Cl	CCL-19-1154-57-012
	1035	A. Perez	CCL-19-1154-5T-013
	1040	D\$5 Trucking	CCL-19-1154-5T-014
	1043	A. Perez	CCL-19-1154-57-015
12/20/19	1051	Cantu Tracking Riverside, C*	CCL -19-1154-57-016



12/20/19

Stepout

Notice Number	Project Name		Project Location	
n-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
12/20/19	1053	Molina & Sous	Chiquita Canyon Landtill 29201 Henry Mayo Dain Castaic, CA 91384 CCL-19-1154-ST-012
	1002	Get-it-Dane	CCL-19-1154-57-019
	1012	Ivehoro	CCL-19-1154-57-020
	1016	Richard Paningur	CCL-19-1154-58-021
	1020	Gutierris Transpar regular pile	CCL-19-1154-073
12/20/19	1025	regular pile Cesar's Trucking vegular pile	CCL-19-1154-075
12/20/1	1020	Ochoa's Trucking vegular pile	CCL-19-1154 -076
		U	



12/28/19

Notice Number	Project Name		Project Location	
	Jordan MS	Log	Angeles CA	
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	
TJR/LR				

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
12/28/19	0647	ACS	Waste Management Simi Valley 2801 Molley Road Simi Velley, CA 93005 WMSV-19-1154-078
	0651	Motiona & Scus	(!
)	0656	Gutierrez & Sons	WMSU-19-1154-079
	0704	Alevano	wmsv-19-1154 -081
	1005	Molina & Sons	WMSV-19-1154 -082
	1016	Gustieures & Sons	WMSU - 19-1134-083
Ų	1021	A.C. 's Toucking	WMSV-19-1154-084
12/28/17		Trehom	WMSV - 12 - 1154-085



12/31/19 , Cal-haz, non-haz

Notice Number	Project Name	Name Project Location	
On-Site Dust Control Supervisor	Jordan HS Certification Number	Phone Number	Email Address
TR/LR			

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
12/31/19	0519	Molina & Sons	CWM Kettleman City 35251 Old Sky line Road Kettleman City, CA 93239 619858422 JJK
	0524	Gutierrez Transport	019858423 JJK
	0530	Ivehano Co.	01975842\$ JJK
	U535	Molina & Sons	019858425 551
	0540	WBM Trucking	019858426 JJR
	0545	Simon & Siron	019858427 JJK
4	0551	Chanes Turveints	01988429 55*
12/31/19	0555	Villa NUEVIT Juncking	01988429 534



Notice Number	Project Name		Project Location	
	Jordan HS			
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
12/31/15	0604	Espesil Trumsper	CWM Kettlemon City 35251 Old Skyline Road Kettlemon City, Cd 93239 019854830 JKR
	0612	JCP Transportation	019854831 JJK
	0619	Sanchez Trucking	019854832 JJK
	6623	Isains The (king	Simi Vano
	0624	D Lo's Trucking	Simi Valley WSmV-11-1954-086
	0632	Siniks	Kettlera 019704733 53K
	0635	Viglen Transport	KAte 019858434 JJK
12/31/19	0645	Prino's Trucking	01938 84312 22 h



Notice Number	Project Name		Project Location	
	Jordan HS			
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
12/3/19	0651	CCR Truckins	Kettk 019858436 55K
	0655	Martin's	Simi WMSV-11-1984-087
	0659	Mortins	Simi -088
	0764	Martins	Simi -073
	0709	MALJ	Nerth 019853439 - JJK
	6714	GLZ Transport	019358439. JJK
	0722	Maxo Trucking	0128 58 440- JJK
12/31/17	0732	LDI Trucking	01985441-0)n



He

Project Name		Project Location	
Certification Number	Phone Number	Email Address	

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
12/15/12	0740	Giosonh	Ketth 01985744255h
	0742	Gio san a	Sini WMSV-11-1991-070
)	6745	Giosad	Simi wasv _091
	0748	Giosana	Simi WMSV-11-1954-092
	0 755	Giosond	Ser 093
	0805	Giognal	5.mi - 094
	0307	KAR	Simi -095
	0812	Calevan	Sim096



On-Site Dust Control Supervisor Certification Number Phone Number 5	Notice Number	Project Name		Project Location	
on site base control supervisor Certification Number Phone Number Fmail Andrees	On-Site Dust Control Supervisor	Jordan U.5 Certification Number	Phone Number	Email Address	

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
12/31/19	0906	D Lois Trucking	Simi WMSV-19-1154-097
	0954	Martins Truck-3	5:wi
V	1021	× /,	sim 099
12/31/19	1028	-	5:-1 -10C
	1049	Giosard	-101
	1052		-102
	1104		-103
	1103		-104



1/6/20

Notice Number	Project Name		Project Location	
	Jordan HS			
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	
TRILR				

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
1/6/20	0636	Martin's Trucking	Waste Management Simi Velley 2801 Medern Road Simi Velley, CA 93065 WMSV-91-1154-118
	0642	AC's Trucking	
I	0647	BTL Trucking Tujunga, (1)	WMSV-19-1154-119
	C650	Simon & Simon	WMSV - 19- 1154 -121
	06 57	Chavez	WMSV-19-1154-122
	9:54	BLT TRANS	WN SY - 19 - 1154 - 123
	10:02	GIMON & SIMON!	WM GY. 19-1154-124
	10:15	AC'S TPK	WM SY 19-1154-125



Notice Number	Project Name		Project Location
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
/6/20	10:39	CHAVES TRK	WH1.5-V 19-1194-126
	10147	MARTIN'S TEK	WM-5-V 19-1154-127



1/8/20

Notice Number	Project Name		Project Location
	Jordan HS	7265 € 18	3rd St, Los Ansels, CA
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address
Tanne /Luke			

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
1/8/20	0545	At'S Trucking	Simi Valley WP1 2801 Medera Rd, Simi Valley CA WMSV-19-1154-01 93005
	0551	Isajah's Trucking	WMSV-19-1154-02
	0585	D. Lot Trucking	WHSV-19-1154-03
	0602	A. Perec	WMSV=19-1154-04
	6609	A. Perez	WMSV-19-1154-05
	0671	Iveharo Co.	WMSV-19-1154-06
V	0628	Ochoa's Trucking	WMSV-19-1154-07
1/8/20	0634	Huñoz Trucking	11 WMSV-19-1154-08



Notice Number	Project Name		Project Location	
	Jordan HS	2765 E.	103rd Sti, Los Angeles, CA	
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	
Tanner/ Luke				

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
1/8/20	0639	Treats Trucking	Waste Management Simi Valley 2801 Madera Rd, Simi Valley, CA 93065
	0644	Mike's Trucking	WMSV-19-1154-16
	0925	AC'S Trucking	WMSV-19-1154-11
	930	Isaiah's Thucking	WMSV-19-115-4-12
	0954	A. Perez	WMSU-19-1154-13
	0957	D. Lois Truelains	WMSV ~ 19-1154 ~ 14
	1005	A. Perez	WMSV-19-1154-15
1/8/20	1012	Iveharo, Inc.	WMSV-19-115-4-16



1/8/20

Notice Number	Project Name		Project Location	
	Jordan HS	2265 €	. 103rd Sty, Los Angoles, CA	
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	
Fanne / Luke				

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
18120	1018	Tica's trucking	Waste Management Simi Valley 2801 Madera Pd, Simi Valley, CA 1801 Waster 19-1154-17
	1027	Muñoz Trickins	WMSV-19-1154-18
	1035	Ochoa's Trucking	WMSV-19-1154-19
	1120	Mile's Trucking	1WMSU-19-1154-20



Project Name		Project Location
Jordan HS	2765 E	. 103rd St, Los Angeles, CA
Certification Number	Phone Number	Email Address
	Jordan Hs	Jordan HS 2765 E

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
1/9/20	0546	AC's Trucking	Waste Management Simi Velley 2801 Madera Rd, Simi Velley, cA 93065 WMSV-19-1154- 21
Č.	6552	Ticais Trucking	WMSV-19-1/54-22
	0556	Tveharo Co.	WMSV-19-1154-23
	0601	Isaich's Trucking	WMSV-19-1154-24
	0606	D. Lois Trucking	WMSV-19-1154-25
	0612	Ochoa's meeting	WMSU-19-1154-26
V	0617	A. Perez	11 WMSV-19-1154-27
19/20	0622	A. Perez	WM3V-19-1154-28



Notice Number	Project Name		Project Location
	Jordan HS	2265 E. 10	3rd St, Los Angeles, CA
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
1/9/20	0628	Get it Done Truckins	Waste Management Simi Valley Esoi Meden Rd, Sim, Valley, 6A 93065 WMSV-19-1154-29
1/9/20	0635	Mikels makins	WMSV-19-1154-30
	0941	AC's Truckins	WMSV-19-1154-31
	6948	D. Lo's Touclains	WMSV-19-1154-32
	0952	Tica's Trucking	4 " WHSV-19-115Y-33
	0957	Iveharo Co.	WH8U-19-1154-34
4	1001	Isarah's Trucking	WMSV-19-1154-35
19/2	1015	A. Perez	WMJV-19-1154-36



1/9/20

		Project Location	
ordan HS	2265 E. 10	3rd St, Los Angeles, CA	
cation Number Ph	none Number	Email Address	
	cation Number Ph		

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
1/9/20	1022	A. Perez	Waste Management Simi Valley 2801 Madera Rd, Simi Valley, CA 93065 WMSV-19-1134 - 37
	1030	Ochog's Trucking	umsv-19-1154-38
V	1040	Get it Done Trucking	m " " " " " " " " " " " " " " " " " " "
1/9/20	N03	Mike's Trueking	WMSV-19-1154-40
)			



SCAQMD Rule 1466 Transportation Log

1/10/20

2265 €	1.3-151 1 1 1 1 1
	103rd St, Lus Angelei, CA
	Email Address
-	none Number

Date	Time	Transporting Company (Name of Company and Address)		eceiving Facility Company and Address)
1/10/20	5:35	Monting	Simi Vellay, CX WMSV-19-1154	
	0548	A.Cs Trucking	1	-129
	0610	Get it Pone	(*	-130
	0556	Tica	1	~ () (
	6605	D Voz	10	-132
	66 64	Ochras	11	-135
V	0900	Ja Lopez Thukny	WMSV-19-115	54-1341
1/10/20		AC'S Trucking	n WMSV-19-1	154 - 42



TPH = 3 trucks

SCAQMD Rule 1466 Transportation Log

1/10/20

Notice Number	Project Name		Project Location	
	Jurdan HS	2765 €	- 103 de st, lus Angeles, (A	
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	
TRICR				

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
1/10/20	0929	Martin's Trucking	Waste Management Simi Valley 2801 Madera Rd, Simi Valley, EA 93 WMSV-19-1154-43
	0945	D. Lo's Trucking	WMSV-19-1154 - 134
	1000	Get it Done Trucking	~MSV-19-7184-135
	1007	Ochogis Truckins	WM SU-19-1154-136



SCAQMD Rule 1466 Transportation Log

1/16/20

Notice Number	Project Name		Project Location
	Jordan HS		
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
1/16/20	0660	Montin's TRucking Fica's TRuch	CWM Kettleman Hills 35251 Old Skyline Road Kettleman City, CA 93239
	0549	Mantin's Trucking	WM Simi Valley 2801 Madera Valley Rd Simi Vathey. CA WMSV-19-1154-128
1	0605	Gutierrez	CWM Kettlenen
	0610	Sivia's trucking	CWM Kettlenn
		VET Trucking	CWM Kettlena
		Martin's Truckins	wh Simi Valley

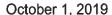


g	17	1
1	16/20	1/20/20

Notice Number	Project Name		Project Location	
	Jordan HS			
On-Site Dust Control Supervisor	Certification Number	Phone Number	Email Address	

Date	Time	Transporting Company (Name of Company and Address)	Receiving Facility (Name of Company and Address)
1/10/20	0554	Hernander Trucking	Waste Management Sini Valley 2801 Mader Willey Rd Castaic, CA WMSV-19-1154-137
	0625	A.C's Trucking	WMSV-19-1154-138
	0639	Guticurez Trucking	wmsv-19-1154-139
1/17/20	0644	Paniagua	WMSV-19-1154-14C
1/20/20	0555	Markn's trucking	waste rangement som valley waste rangement som valley waste 19-1154-141
	6925	Martin's prieking	WMSV - 19-1154 - 142
)			

APPENDIX F IMPORT MATERIAL DOCUMENTATION





Lehigh Hanson Region West

Hanson Aggregates Irwindale Plant 13550 Live Oak Ave Irwindale, CA 91706 Tel 626.856.6700

Subject: Hanson Irwindale Plant Aggregate Materials

Dear Sir or Madam:

The Lehigh Hanson Irwindale, California plant (SMARA No. 91-19-0025) complies with the requirements of California Public Resources Code Section 2717(b). The aggregates extracted are derived from alluvium of the San Gabriel Mountains as deposited in the San Gabriel River basin. A petrographic examination performed in accordance with ASTM C295 indicates the aggregate materials are composed of igneous, metamorphic, and sedimentary rocks and minerals. These materials are principally granitic in origin with minor amounts of schist, diorite, gabbro and basalt.

Lehigh Hanson does not mine asbestos-containing minerals as defined by the U.S. E.P.A. Toxic Substances Act at its Irwindale, California plant. California Geologic Survey Open File Report 2000-019 indicates that neither asbestos nor ultramafic rocks occur in the area.

In Southern California, Lehigh Hanson does not mine ultramafic rock types that have been identified by the California Geological Survey (Open File Report 2000-019) as having the potential for naturally occurring asbestos.

The aggregate materials supplied to LAUSD from the Irwindale plant are produced from virgin materials and do not contain reclaimed or recycled materials. No chemical contaminates have been found in the deposit and no petroleum hydrocarbons or other regulated materials are incorporated in the production of the aggregate materials.

Sincerely,

Ashleigh Love, P.E.

Quality Control Engineer

APPENDIX G SURVEY DATA



Datum Statement 19-TPE-03

Date: 9/3/19 Created By: AS Checked By: PE

HORIZONTAL DATUM AND BASIS OF BEARINGS

THE COORDINATES AND BEARINGS SHOWN HEREON ARE BASED UPON THE CALIFORNIA COORDINATE SYSTEM OF 1983, CCS83, ZONE V, CSRS NAD83(2011) 2017.50 EPOCH IN ACCORDANCE WITH THE CALIFORNIA PUBLIC RESOURCES CODE SECTIONS 8801-8819; SAID COORDINATES AND BEARINGS ARE BASED LOCALLY UPON FIELD-OBSERVED TIES TO THE FOLLOWING CALIFORNIA SPATIAL REFERENCE NETWORK STATIONS, OR EQUIVALENT:

REFERENCED CSRS STATIONS CONNECTED

STATION	<u>LATITUDE</u>	<u>LONGITUDE</u>	ELLIPSOID HEIGHT	δLAT(2σ,US FT)	δLONG(2σ, US FT)	$\delta HT(2\sigma, US FT)$
ELSC	34°01'47.035072"	-118°12'30.316976"	202.910	0.0065	0.0068	0.0198
PKRD	34°04'17.610449"	-118°13'58.413097"	431.549	0.0085	0.0111	0.0381
BGIS	33°58'01.619473"	-118°09'34.868416"	11.369	0.0072	0.0076	0.0237

MAPPING ANGLE AND GRID FACTOR

<u>STATION</u>	NORTHING (US FT)	EASTING (US FT)	MAPPING ANGLE	COMBINATION FACTOR	ELEVATION (US FT)	<u>HEIGHT (US FT)</u>
1	1802654.13	6491572.29	-0°07'54"	1.00002052	110.05	-7.26

NOTES: ALL COORDINATES AND DISTANCES SHOWN, UNLESS OTHERWISE NOTED, ARE IN TERMS OF THE U.S. SURVEY FOOT (US FT). AS USED IN THE TABLES ABOVE, ELEVATION REFERS TO THE CALIFORNIA ORTHOMETRIC HEIGHT ("COH88") OR EQUIVALENT OF THE POINT WHERE THE MAPPING ANGLE AND COMBINATION FACTOR WERE CALCULATED IN TERMS OF THE NORTH AMERICAN VERTICAL DATUM OF 1988 ("NAVD88") AND HEIGHT REFERS TO THE VERTICAL VALUE OF THE CALIFORNIA GEODETIC COORDINATE OR EQUIVALENT ELLIPSOID HEIGHT USED TO CALCULATE THE COMBINATION FACTOR.

DISTANCES SHOWN HEREON OR INVERSED FROM COORDINATES SHOWN HEREON ARE IN REFERENCE TO CCS83. TO APPROXIMATE LOCAL GROUND DISTANCES DIVIDE BY THE COMBINATION FACTOR PROVIDED HEREON.

VERTICAL DATUM AND BENCHMARK

VERTICAL DATUM: CSRC NAVD88 BENCH MARK: BGIS WITH GEOID12B ELEVATION: 127.94' (11.369' ELLIPSOID HT)

DESCRIPTION: CSRC CGPS STATION BGIS (BELL GARDENS INT) 2017.50 EPOCH

Date: January 8, 2020 Project No.: 19-TPE-03

Project Name: David Starr Jordan High School, Los Angeles

Prepared For: Tanner Rickard, Terraphase Engineering

Prepared By: KDM Meridian



Survey Report

Date(s) of Survey:

January 7, 2020

Scope of Survey:

Collected the final locations of excavations completed (as existed and observed or marked and shown by client).

Attachments:

Text file with Northing/Easting of locations collected.

Surveyor's Statement:

This Survey Report was prepared by me or under my direction.

1/8/20

Richard C. Maher, PLS 7564 Dated



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10114,1802812.09995,6491725.90418,112.00966,X PIT AP
10115,1802798.81876,6491726.50537,111.71504,X PIT AP
10116,1802798.53468,6491753.35771,111.68884,X PIT_AP
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Date: January 23, 2020

19-TPE-03 Project No.:

Project Name: David Starr Jordan High School, Los Angeles

Prepared For: Tanner Rickard, Terraphase Engineering

Prepared By: KDM Meridian



Survey Report

Date(s) of Survey:

January 21, 2020

Scope of Survey:

Collected the final locations of excavations completed (as existed and observed or marked and shown by client).

Attachments:

Text file with Northing/Easting of locations collected.

Surveyor's Statement:

This Survey Report was prepared by me or under my direction.



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10243,1802650.55387,6491688.19878,110.97065,JH-4 SW COR
10244,1802650.64438,6491704.97651,111.05636,JH-4 SE COR
10245,1802674.74425,6491704.99839,110.73275,JH-4 NE COR
10246,1802732.22472,6491771.18298,111.71677,JH-6 SW COR
10247,1802762.49105,6491771.58933,111.92770,JH-6 AP
10248,1802762.64499,6491787.36150,111.85239,JH-6 AP
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10253,1802732.84289,6491825.60881,111.92240,JH-6 SE COR
10254,1802637.95337,6491828.24122,111.19187,JH-5 SE COR
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10268,1802599.47542,6491859.42053,111.17888,SSI-45 NE COR
10269,1802573.03464,6491859.50875,110.77982,SSI-45 SE COR
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10271,1802600.04474,6491841.51198,111.18431,SSI-45 NW COR
10272,1802569.39538,6491843.00088,110.75947,SSI-46 NW COR
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10285,1802812.70797,6491670.64584,111.12408,SSI-14-E NE COR
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10313,1802815.73029,6491401.81686,111.03313,JH-18 NW COR
10314,1802793.92446,6491401.72059,110.76665,JH-18 SW COR
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10319,1802782.97762,6491054.98821,111.16245,SSI-32 NW COR
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10322,1802775.35005,6491076.50354,110.37217,SSI-32 NE COR
10323,1802749.59032,6491076.57439,110.35631,SSI-32 AP
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10325,1802741.36809,6491073.17136,110.65982,SSI-32 SE COR
10326,1802740.95094,6491055.44597,110.69319,SSI-32 SW COR
```

Date: January 31, 2020

Project No.: 19-TPE-03

Project Name: David Starr Jordan High School, Los Angeles

Prepared For: Tanner Rickard, Terraphase Engineering

Prepared By: KDM Meridian



Survey Report

Date(s) of Survey:

January 30, 2020

Scope of Survey:

Collected the final locations of excavations completed (as existed and observed or marked and shown by client).

Attachments:

Text file with Northing/Easting of locations collected.

Surveyor's Statement:

Richard C. Maher, PLS 7564

This Survey Report was prepared by me or under my direction.

1/31/20

Dated



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10327,1802715.64044,6491694.83153,110.81371,NG SSI-7-S-SW 10328,1802722.52779,6491694.41108,110.45149,NG SSI-7-S-AP 10329,1802722.63382,6491692.10791,110.47346,NG SSI-7-S-AP 10330,1802733.29249,6491692.23840,110.92567,NG SSI-7-S-NW 10331,1802732.95804,6491704.92754,110.94994,NG SSI-7-S-AP 10332,1802728.96567,6491705.04113,110.89850,NG SSI-7-S-AP 10333,1802728.86648,6491706.37510,111.10459,NG SSI-7-S-NE 10334,1802726.84992,6491706.37166,110.85839,NG SSI-7-S-AP 10335,1802727.25675,6491712.18784,110.69331,NG SSI-7-S-AP 10336,1802714.05608,6491710.58864,110.01225,NG SSI-7-S-AP 10338,1802714.27331,6491698.76003,110.82666,NG SSI-7-S-AP 10338,1802715.92968,6491698.92480,110.66286,NG SSI-7-S-AP
```

Date: February 19, 2020 Project No.: 19-TPE-03

Project Name: David Starr Jordan High School, Los Angeles

Prepared For: Clare Steedman, Terraphase Engineering

Prepared By: KDM Meridian



Survey Report

Date of Survey:

January 30, 2020

Scope of Survey:

On the same day as collecting the final excavation limits, several local controlling survey monuments and ties were also surveyed. This work was performed to provide a tie to the record maps in the area such that the excavation locations could be described as they relate to land descriptions.

Below are the coordinates, in the same datum as the surveyed excavations. A datum statement is also provided (attached).

1802705.97	6489859.62	FD GEAR SPK 1.5 IN STL TAG RCE 28918
1801773.76	6489861.04	FD HEX BAR IN MON WELL
1801775.00	6492501.08	FD SPK ON CB BM 18-20428
1801735.60	6491995.57	FD LD & NAIL FL IN TC BCR
1801735.58	6492038.56	FD PUN CUT SPK IN LEAD SE COR
1801735.23	6492059.66	FD LD & NAIL FL IN TC
1801785.61	6492045.58	FD LD & NAIL FL ON SWK N/S 103RD ST
1802736.88	6489889.65	FD 3/4 IN TIE TAG RCE 28918
	1801773.76 1801775.00 1801735.60 1801735.58 1801735.23 1801785.61	1801773.76 6489861.04 1801775.00 6492501.08 1801735.60 6491995.57 1801735.58 6492038.56 1801735.23 6492059.66 1801785.61 6492045.58

Attachments:

Datum Statement

Surveyor's Statement:

This Survey Report was prepared by me or under my direction.

Richard C. Maher, PLS 7564



APPENDIX HSOIL MANAGEMENT PLAN

FINAL SOIL MANAGEMENT PLAN DAVID STARR JORDAN SENIOR HIGH SCHOOL 2265 EAST 103RD STREET LOS ANGELES, CALIFORNIA

Prepared for

Los Angeles Unified School District Office of Environmental Health and Safety 333 South Beaudry Avenue, 21st Floor Los Angeles, California 90017

Prepared by

Terraphase Engineering Inc. 18401 Von Karman Avenue, Suite 410 Irvine, California

June 1, 2020

Project Number S030.016.004



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File Ref: Jordan HS SMP_032720

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LAUSD Import Export Specifications Section 01 4524

APPENDICES

Α

ACRONYMS AND ABBREVIATIONS

COCs chemicals of concern

DOT Department of Transportation

DTSC Department of Toxic Substances Control

EPA United States Environmental Protection Agency

HASP health and safety plan

JDRP Jordan Downs Redevelopment Project

LAUSD Los Angeles Unified School District

mph miles per hour

OEHS LAUSD Office of Environmental Health and Safety

OSHA Occupational Safety and Health Administration

QC quality control

RAG Removal Action Goal

RAW Removal Action Workplan

Site David Starr Jordan High School

SLs screening levels

SMP Soil Management Plan

Terraphase Engineering Inc.

1.0 INTRODUCTION

Terraphase Engineering Inc. (Terraphase) has prepared this Draft Soil Management Plan (SMP) on behalf of Los Angeles Unified School District (LAUSD) for the David Starr Jordan High School Playfield Site (Site) located at 2265 E. 103rd St., Los Angeles, CA 90002 (Figure 1).

1.1 Purpose

The goals of the SMP are to (1) provide the earthwork contractor ("the Contractor") with information on the character and known distribution of soil contamination on the project site, and (2) establish a decision structure to assist the Contractor in the detection and management of contaminated soil during excavation activities. This SMP should be used during all activities associated with construction at the Site, such as excavation, trenching, and underground utility installation, that disturb soil where chemicals of concern (COCs) may be present. Areas of soil left in place with known concentrations of COCs are shown on Figure 2 and are subject to a Land Use Covenant.

2.0 SITE DESCRIPTION

2.1 Location and Facility

The Site is located on the David Starr Jordan Senior High School Campus. The high school property is approximately 19 acres total in size. The Site is an approximate 2.8 acres in the northern portion of the property. The Site is the area north of the football field and bleachers plus the softball field. Except for the softball field, the remainder of the Site is partially covered with older asphalt pavement and was formerly used for basketball and tennis courts. The Site is bounded to the north by a large, newly constructed block wall and, on the other side of it, Jordan Downs Redevelopment Project (JDRP) consisting of numerous multi-family residential units under construction. Adjoining to the east is Atlas Iron and Metal Company (a metal recycler). Adjoining to the south is the high school football field and bleachers, and adjoining to the west is the Jordan Downs Public Housing apartments (older low-income apartments). There are no public roadways immediately adjoining the Site.

3.0 CONTAMINANTS OF CONCERN

Soil sampling at the Site yielded detected concentrations of arsenic, lead, and total petroleum hydrocarbons (TPH) above Department of Toxic Substance Control (DTSC) screening levels (SLs) at multiple locations throughout the Site. A Removal Action Workplan (RAW; Leighton 2019) was implemented in 2019 and 2020, as documented in the Removal Action Completion Report (Terraphase 2020).

The following chemicals were present or may still be present at the Site above removal action goals (RAGs):

- Lead (RAG of 80 mg/kg)
- Arsenic (RAG of 12 mg/kg)
- TPH (RAGs of 430 mg/kg for TPH as gasoline; 1,1000 mg/kg for TPH as diesel; and 12,000 mg/kg for TPH as oil)

Known residual concentrations of arsenic, lead, and/or TPH remaining at the Site are shown on Figure 2. Additional areas of impacted soil may also be present onsite. These detections are consistent with the history of the Site and the adjacent properties. Because of the residual impacts, activities that disturb shallow soil shall follow the procedures set forth in this SMP.

3.1 Soil Management Areas

Following excavation activities at the Site, impacted soils have been left in place in several locations, most of which were covered with a plastic or geotextile liner. This section describes the procedure for managing soil in those areas of the Site (Figure 2 and Table 1).

3.1.1 Soil Exceeding Removal Action Goals Left in Place

For some excavation locations, further excavation was prevented due to adjacent structures and soil exceeding RAGs was left in place. Geotextile or plastic liners were installed to act as a barrier in these areas and to demarcate the soil left in place in excess of RAGs. Geotextile was used in all metal-impacted areas, and plastic was used in the TPH-impacted area.

Soil slightly exceeding RAGs was left in place at three locations (JH-6, SSI-14-E, and SSI-45) without a liner where impacted soil concentrations. These locations are also shown on Figure 2.

3.1.2 TPH Impacted Zone

Soil in the northwest corner of the Site was significantly impacted with TPH. The excavation performed in this area removed impacted soils up to 15 feet below ground surface. Plastic liners were installed at 15 feet bgs and at 6 feet bgs at this impacted area to demarcate TPH impacted soil left in place exceeding RAGs (Figure 2).

4.0 PROPOSED DEVELOPMENT

Future proposed development at the Site, particularly development in the shallow soil of the Site (<5 feet bgs), should be undertaken with an awareness of the impacted soils left in place discussed in Section 5 of this report, as well as all underground utility lines in place today or to be installed in the future. The location of impacted soils left in place are indicated by the presence of plastic or geotextile liners at various depths below the ground surface. These locations and depths can be found in the completion report for this project, and are shown on Figure 2.

5.0 PREPARATORY AND PLANNING ACTIVITIES

Procedures required for planning and preparation prior to the beginning of soil-disturbing activities in the portion of the Site subject to the SMP are summarized below. Prior to the commencement of any project, a representative from LAUSD Office of Environmental Health and Safety (OEHS) or a designated Environmental Professional shall be available to meet with the Contractor to discuss the project scope and proper management of soil. This will include, but is not limited to:

- Scope of work
- Potential health and safety issues and conformance with on-site contaminant conditions
- Proper management and location of soil stockpiles
- Sampling activities
- Waste characterization and disposal activities
- Required documentation

All site construction activities will be performed in accordance with a Health and Safety Plan (HASP) developed by the Contractor. The Environmental Professional may conduct soil sampling activities described below in accordance with a site-specific HASP previously developed for these activities.

6.0 FIELD SCREENING AND ENVIRONMENTAL SAMPLING OF STOCKPILES

6.1 Field Screening

Excavation activities at the Site may encounter soils with COCs in excess of RAGs. Depending on the contaminant, visual and/or olfactory evidence can indicate the presence of contaminated soils. If such evidence is observed, work should cease and OEHS or the designated Environmental Professional should be consulted to determine the need for sample collection and analysis. Soil that meets one or all of the screening criteria should be stockpiled and segregated after consultation with OEHS or the Environmental Professional.

6.1.1 Visual Screening

Significant soil staining should be a primary indicator for field staff that soil may be substantially impacted. For example, a concentrated white lens in the soil could indicate a high concentration of lead. Similarly, TPH impacted soils appear greyish compared to fill or natural soils.

6.1.2 Olfactory Screening

During excavation activities, impacted soils may emit odors depending on what contamination is present. For TPH impacted soils, odors similar to petroleum-based fuels could be encountered.

6.2 Stockpiling and Sampling

Soil collected from any area of the Site that did not meet field screening criteria must be stockpiled for further evaluation. Soil that is placed in temporary stockpiles must be well maintained at all times. All stockpiled soil must be placed on impermeable plastic sheeting (minimum 6-mil thick), covered with plastic sheeting, and held down using sandbags or equivalent. The plastic sheeting prevented the runoff of stockpiled soil contaminants to surrounding areas. The upper plastic sheeting prevents the stockpiled soil from being exposed to precipitation and wind.

For full stockpile and sampling procedures and standards, refer to LAUSD-OEHS Section 01 4524 – Environmental Import/Export Materials Testing in Appendix A.

6.2.1 Soil Sampling Procedure

Soil that is stockpiled and fails the screening criteria will be sampled for laboratory analysis. Soil samples will generally be collected using a stainless-steel trowel or hand auger. Enough soil to fill all the required sample jars will be collected. Soil samples will either be submitted as discrete soil samples for the laboratory to composite prior to analysis, or compositing will be performed in the field. Field compositing of samples will be performed in the following manner: soil samples will be placed in a gallon-size plastic bag, and thoroughly homogenized. The soil will then be placed directly into laboratory-supplied, glass sample containers.

The soil sample containers will be placed in a cooler containing ice, where the sample temperature will be maintained at or below 4 degrees Celsius. The sample will be delivered to the analytical laboratory on the same day as collected, unless otherwise specified, following the procedures and documentation listed in Sections 7.6 and 7.8.

Samples will be collected at a minimum frequency as specified in Table 1 of Appendix A, the LAUSD-OEHS Section 01 4524, or as specified by the disposal facility.

6.3 Equipment Decontamination

Decontamination of non-disposable sampling equipment will be performed to prevent the introduction of extraneous material into samples and to prevent cross-contamination. All non-disposable sampling equipment will be decontaminated by the procedure outlined below.

The following steps will be followed for decontamination of non-disposable sample equipment:

- 1. Wash with detergent and water solution—This step will remove all visible contamination from the equipment. Use of a ¼ gallon spray bottle with solution and a long-handled brush is suggested for this step. Detergent will be diluted as directed by the manufacturer.
- 2. Rinse with potable water—This step will rinse all the detergent solution away from equipment. Use of a ¼ gallon spray bottle of water and a long-handled brush is suggested for this step. Periodic changing of this water is required.
- 3. Rinse with deionized water—This step will rinse any detergent solution and potable water residues. Rinsing is most effective when water is applied using a ¼ gallon spray bottle while holding equipment over a 5-gallon bucket.
- 4. Rinse with deionized water—This step will be a final rinse to remove any contaminants. Rinsing is most effective when water is applied using a ¼ gallon spray bottle while holding equipment over a 5-gallon bucket.

6.4 Sample Labels

Samples labels will be filled out with indelible black or blue ink and will be affixed to each sample container. Each sample container will be labeled with the following, at a minimum:

- Sample identification number
- Sample collection date (month/day/year)
- Time of collection (24-hour clock)
- Sampler's initials
- Analyses to be performed
- Preservative (if any)

6.5 Sample Handling and Shipment

Each environmental sample container will be placed in resealable plastic bags to keep the sample container and label dry. All glass sample containers will be protected with bubble wrap if transported by a commercial carrier. Double-bagged ice will be added to the cooler in sufficient quantity to keep the samples cooled for the duration of the shipment to the laboratory. All samples will be transferred to the laboratory under standard chain of custody protocols.

6.6 Samples Analyses

Environmental samples of stockpiled soil will be analyzed for COCs using the methods listed below. The consultant should contact the lab for the required sample volumes, preservation methods, holding times, and method detection limits for each of the analytical methods.

Samples will be submitted to a California certified analytical laboratory.

Samples for waste profiling will be submitted for analysis of:

- Lead using United States Environmental Protection Agency (EPA) Method 6010B,
- Arsenic using EPA Method 6020,
- TPH-g, TPH-d, and TPH-o in accordance with EPA Method 8015M, and
- A portion of the sample to be analyzed for TPH-g will also be preserved in accordance with EPA Method 5035.

If on-Site reuse of soil is planned, sample frequency and analyses must conform to the LAUSD Section 01 4524 Environmental Import/Export Materials Testing criteria as well as the latest DTSC and USEPA risk-based screening levels in accordance with the HERO Human Health Risk Assessment – Note 3. Samples of soil for potential on-Site reuse will be submitted for analysis of the following chemicals, unless otherwise approved by OEHS:

- Volatile organic compounds (VOCs) using EPA Method 8260B/5035.
- TPH-g using EPA Method 8015M/5035.
- TPH, full carbon chain speciation using EPA Method 8015M (composite samples).
- Polychlorinated biphenyls, utilizing EPA Method 8082.
- Semi-Volatile Compounds (SVOCs), utilizing EPA Method 8270C.
- Organochlorine Pesticides (OCPs), utilizing EPA Method 8081A.
- Organophosphorous Pesticides (OPPs), utilizing EPA Method 8141A.
- Chlorinated Herbicides, utilizing EPA Method 8151A.
- California Code of Regulations Title 22 (CAM 17) Metals, utilizing EPA Method 6010B/7470A.
- Hexavalent Chromium, utilizing EPA Method 7199.
- Arsenic/Thallium, utilizing EPA Method 6020.

Samples for VOC and TPH-g analysis shall be discrete samples; samples for other chemicals shall be composite samples.

6.7 Field Documentation

If sampling or field oversight by an Environmental Professional is necessary, field documentation will be completed in the following manner. At a minimum, sampling information will be recorded on a chain-of-custody form and on appropriate field forms. Both documents will be completed in the field at the time of sample collection. All entries will be legible and will be recorded in indelible black or blue ink.

6.7.1 Field Logs

Field forms will be used to document field activities. Field forms will include a log of field activities.

At the end of each workday, the field forms will be signed by the responsible field Environmental Professional. At a minimum, the field logs will contain the following information:

- Project name and location
- Date and Time
- Personnel in attendance
- General weather information
- Work performed
- Field observations
- Sampling performed, including specifics such as location, type of sample, type of analyses, and sample identification
- Field analyses performed, including results, instrument checks, problems, and calibration records for field instruments
- Descriptions of deviations from the procedures described in this section
- Problems encountered and corrective action taken
- Identification of field quality control (QC) samples
- QC activities
- Verbal or written instructions
- Any other events that may affect the samples

6.7.2 Chain-of-Custody

Standard chain-of-custody protocols shall be followed when submitting soil samples to a laboratory for analysis.

7.0 CONTROL MEASURES FOR SOIL-DISTURBING ACTIVITIES

Soil-disturbing activities will be conducted in a manner to control dust to minimize the potential for fugitive emissions, and stormwater to ensure that contaminants are not transported offsite during rain events.

7.1 Dust Control

Dust control measures will be implemented during soil-disturbing activities at the Site to reduce dust generation to minimize the exposure of construction workers to dust, and to prevent dust from migrating offsite. Dust generation may be associated with excavation activities, wind traversing uncovered soil stockpiles, soil loading, or other earthwork activities.

7.1.1 Dust Management Measures

The following dust management measures shall be followed:

Soil-disturbing activities will cease if sustained wind speeds exceed 20 miles per hour (mph) or wind gusts exceed 25 mph. "Sustained" is defined as greater than 5 minutes in a period of one hour. During periods of stop work due to excessive wind speed, soil stockpiles will be tarped or otherwise managed to minimize dust generation. Soil-disturbing activities will not recommence until the wind speed has been less than 20 mph for at least 30 minutes. Stockpiles which are not being actively built or moved will be tarped or otherwise managed to minimize dust generation.

7.1.2 Active Controls

The following active controls shall be followed:

- Soil drop heights during truck loading will be reduced to the greatest degree practicable.
- Trucks hauling soil will be tarped before leaving the loading area.
- Trucks will be brushed clean of loose soil before leaving the Site.
- If necessary, a fire hose will be used to wet down soil as it is being loaded to mitigate dust.
- If necessary, a water truck will be used to maintain adequate soil moisture.

7.2 Decontamination of Construction Equipment

Construction equipment and transportation vehicles that contact soil will be decontaminated prior to leaving the Site to minimize tracking of potentially contaminated soil onto roadways. Decontamination methods may include scraping, brushing, or high-pressure washing to remove dirt on vehicle exteriors and wheels. Collection and containment of the decontamination fluids is not required unless visible hydrocarbon residuals are observed on equipment, or the Contractor is otherwise directed by LAUSD.

8.0 WASTE MANAGEMENT

8.1 On-Site Management of Soil

If on-Site reuse is desired and the soil meets the needs of the engineering requirements for the project, representative soil samples must be collected and analyzed in accordance with LAUSD-OEHS Section 01 4524 as well as the latest DTSC and USEPA risk-based screening levels, in accordance with the HERO Human Health RISK Assessment Note 3. The analytical results will be compared to the import/reuse requirements of LAUSD-OEHS Section 01 4524, Part 3.02.F. If the material meets the import/reuse requirements, it may be used as backfill on-site with documentation of its laboratory analytical results, beneficial use, and backfilled location.

8.2 Waste Characterization for Off-Site Disposal

If concentrations of stockpiled soil are above RAGs, the material will require sampling and analysis for waste characterization to evaluate waste disposal options. Based on the available site data, waste generated during soil-disturbing activities at the Site could be characterized as hazardous waste.

The number of samples to be collected for waste characterization will depend on the volume to be disposed of and on the requirements of the waste-receiving facility under consideration.

Minimum sampling frequency recommendations are listed in Table 1 of LAUSD-OEHS Section 01 4524 (Appendix A), or as specified by the LAUSD OEHS representative for the project.

Composite samples will either be composited by the laboratory or prepared by placing equal portions of the discrete samples in a stainless-steel bowl and thoroughly mixing with a stainless-steel spoon. The composite samples will be recovered from the mixed soil and placed directly into laboratory-supplied glass sample jars with a stainless-steel spoon. In addition to preparation of composite samples, portions of the discrete subsection samples will also be retained for more detailed analysis, if desired or necessary.

8.3 Off-Site Disposal

In the instance that soil may not be reused onsite, stockpiled soil can be loaded into trucks for transport under manifest or appropriate shipping document. The Contractor must exercise care during loading of the potentially contaminated soil to minimize spillage of the soil onto the ground surface. Contaminated soil loaded into trucks should be covered if weather conditions could cause soil to blow out (dry, warm, or windy conditions) during transport to the disposal facility. The Contractor must use care not to track soil onto city roads and must routinely wash down the roads if soil is being tracked onto them. Trucks will not be allowed to leave the site if liquids are draining from the load. Transport tracking tickets will be required, which document the haul to the approved disposal facility for each individual truck leaving the Site.

8.3.1 Waste Transport and Disposal

The transportation and disposal of waste generated at the Site will be performed in accordance with applicable federal, state, and local laws, regulations, and ordinances.

Waste materials generated from excavations at the Site will be characterized, appropriate disposal facilities will be identified, and the waste will be profiled and accepted by an offsite facility. Analytical requirements for waste profiling will be based on requirements from the selected facility. Waste soil is anticipated to be non-hazardous and suitable for disposal at a Class II landfill.

The results of characterization and profile sampling will be used to determine how the wastes should be transported and disposed. A contractor licensed for commercial transportation shall transport non-hazardous waste. If a generated waste is hazardous, the transporter must be licensed in accordance with 49 CFR 171-179.

When necessary, water spray or mist will be applied for dust control purposes during soil loading activities. Each truck will receive the proper placards and paperwork prior to leaving the Site.

Prior to leaving the Site, the exterior of the transporting vehicle (including the tires), will be cleaned to remove any waste material present and to prevent material being tracked into public roadways. Tarps will be secured over loaded solid materials to prevent release of soil or dust during transport dependent on weather conditions and soil consistency. Trucks will be inspected by the Contractor to ensure that the payloads are properly loaded and adequately covered, the vehicles are cleaned of soil, and that the shipment is properly documented.

Waste that have been characterized as non-hazardous, and do not exhibit the Department of Transportation (DOT) hazard class characteristics, are not regulated under DOT rules for hazardous materials transport. Materials classified as Class I, Class II, or Class III Waste will be transported to the appropriate receiving facility.

8.3.2 Transportation and Disposal Documentation

Transportation of wastes shall be inventoried the day of transportation from the Site by the Contractor. A carbon copy or photocopy of the bill of lading form for each load shall be retained. All required transportation manifests shall be prepared and signed by the current Site owner or an official representative.

When the waste is profiled as non-hazardous waste, a proper shipping document (such as a bill of lading or invoice) of the hauler will be used to document and accompany each shipment. At a minimum, the non-hazardous waste shipping document should include the following information:

• Name and address of waste generator

- Name and address of waste transporter
- Name and address of disposal facility
- Description of the waste
- Quantity of waste shipped.

9.0 REPORTING

All soil excavation, handling, and disposal will be documented by the Contractor. All soil sampling and analysis will be documented by the Environmental Professional. If impacted soil is used onsite, the Environmental Professional will submit a report to LAUSD documenting its beneficial use.

10.0 UNFORESEEN CONDITIONS

In the event that potentially hazardous conditions are encountered that are not addressed in this SMP, the Contractor shall cease work and notify LAUSD-OEHS and the Environmental Professional. The Contractor will then barricade or otherwise isolate the area and avoid filling the area until authorized to do so by the Environmental Professional. The Environmental Professional will determine the appropriate course of action to assess potential unknown conditions encountered during excavation. The Contractor shall not replace any known or suspected contaminated soil in any excavation area without prior approval by the LAUSD.

11.0 ASSUMPTIONS AND LIMITATIONS

This SMP is designed to provide the Contractor with guidance for the proper handling and management of potentially contaminated media. This document is intended to be used as a general overview document for the use of the Contractor and project development team during the earthwork portions of the project. The prime general contractor must prepare and implement a site-specific HASP. The HASP fulfills "worker right to know" requirements (29 CFR 1936.59). A copy of the HASP must be submitted to the owner prior to the start of work on the project. During work on the project, the HASP must be posted at the project site. The prime general contractor is responsible for notifying subcontractors of pertinent environmental conditions. Subcontractors may either adopt the prime general contractor's HASP or must prepare their own HASP. This document should be used in conjunction with, not in place of, the HASP and the project specifications. The prime general contractor and subcontractor is responsible for the safety of its employees, including compliance with applicable Occupational Safety and Health Administration (OSHA) regulations, and compliance with all specifications in the technical specifications manual for the project.

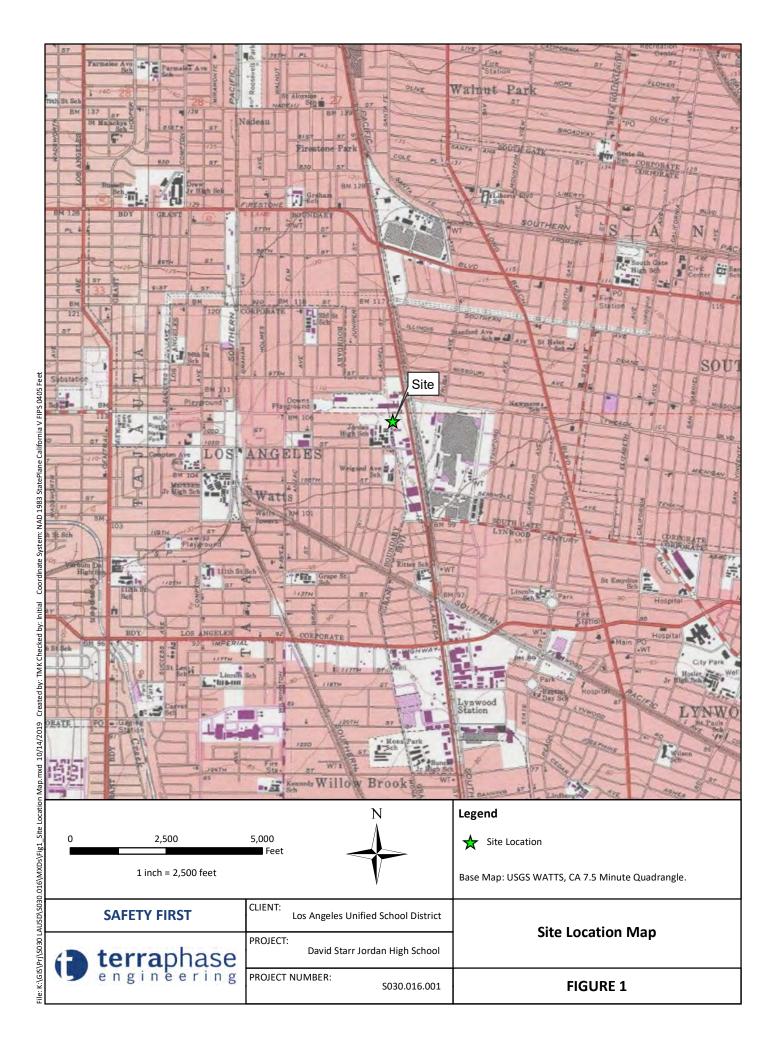
12.0 REFERENCES

- Leighton Consulting, Inc. 2019. Final Removal Action Workplan Northern Portion of David Starr Jordan High School. July 1.
- Los Angeles Unified School District. 2018. Section 01 524 Environmental Import/Export Materials Testing. August 29.
- Terraphase Engineering, Inc. 2019. Removal Action Completion Report, David Starr Jordan Senior High School, 2265 East 103rd Street, Los Angeles, California. March.

Table 1 Remaining Impacted Soil and Liner Locations

Removal Action Complete Report David Starr Jordan High School, LAUSD 2265 E. 103rd Street, Los Angeles, CA

		I				
Location	Contaminant of Concern	Remaining Impacted Soil Location and				
Location	contaminant of content	Liner Placement				
JH-6	Arsenic	West - NO LINER				
311 0	Arsenic	Northwest - NO LINER				
JH-10	Arsenic	North				
JH-12	Arsenic	North				
JH-13	Arsenic	North				
JH-14	Arsenic	North				
JH-15	Arsenic	North				
JH-17	Arsenic	North				
JH-19	Lead	North				
JH-29	Arsenic	South				
SSI-13-W	Arsenic	North				
SSI-14-E Arsenic		North, Bottom - LINER				
331-14-E	Arsenic	Southeast - NO LINER				
SSI-17-W	Arsenic	North				
SSI-18-W	Arsenic	North				
SSI-30-S	Arsenic	South, East, Bottom				
SSI-32	Arsenic	West				
SSI-45	Lead	Southwest - NO LINER				
SSI-56	Arsenic	South				



NOTES TO OAR: This Section must be included in Division 01 whenever any earthwork, including related sections 31 2200, 31 2313, 31 2316, 31 2319, 31 2323, 31_2333 and 32 1100, is included in the scope of work of the project. All imported and exported fill materials are required to be tested; such testing shall be conducted at site of origin. In the event that site is balanced and does not require either export or import, then requirements of this section shall not apply; however, this section is still required to be included in bidding documents. Clean gravel from a pre-evaluated commercial source may also be eligible for a variance to this section (01 4524) with prior written approval from OEHS. While OWNER Consultant (soils engineer) provides testing for compaction, grading, etc., CONTRACTOR retains the services of a licensed environmental professional and an independent State of California certified laboratory to sample and test for the requirements of this section. A request for variance to the Specification must be submitted in writing to OEHS two weeks in advance of need and be accompanied by a memo explaining the rationale for the variance and a project funding code to cover OEHS review. **DELETE THIS TEXT BOX PRIOR TO ISSUING THIS SPECIFICATION.**

SECTION 01 4524

ENVIRONMENTAL IMPORT/EXPORT MATERIALS TESTING

PART 1 - GENERAL

1.01 SUMMARY

- A. This Section specifies the requirements for the sampling, testing, transportation and certification of imported fill materials or exported fill materials from school sites.
- B. This Section defines:
 - 1. CONTRACTOR requirements for use of existing, imported or generated materials on school sites.
 - 2. CONTRACTOR requirements for stockpiling materials for use on schools sites.
 - 3. CONTRACTOR requirements for exporting materials from a school site including transportation.
 - 4. Testing requirements for all materials imported, exported, stockpiled or generated for use on a school site.
 - 5. CONTRACTOR testing and reporting requirements.
 - 6. CONTRACTOR submittal requirements.

C. Related Requirements:

- 1. Division 1: General Requirements.
- 2. Section 01 1100: Summary of Work.
- 3. Section 01 3113: Project Coordination.
- 4. Section 01 3213: Construction Schedule.
- 5. Section 01 3300: Submittal Procedures.
- 6. Section 01 7700: Contract Closeout.

- 7. Section 31 2200: Grading.
- 8. Section 31 2313: Excavation and Fill.
- 9. Section 31 2316: Excavation and Fill. (Pavement)
- 10. Section 31 2319: Excavation and Fill (Structures).
- 11. Section 31 2323: Excavation and Fill (Utilities).
- 12. Section 31 2333: Excavation and Fill for Synthetic Play Fields.
- 13. Section 32 1100: Base Course.

1.02 OBJECTIVES

- A. Ensure that fill materials imported to school sites are safe for students, staff and visitors.
- B. Ensure that materials exported from school sites for use at school and non-school sites or offsite disposal/recycling are adequately characterized for lawful disposition.
- C. Ensure that representative data be collected so that analytical determinations can be made in regard to the first two objectives.
- D. Require CONTRACTOR to contract with and pay for the services of a licensed environmental professional (licensed State of California Professional Engineer [PE Civil] or Professional Geologist [PG]) familiar with environmental site assessment and waste classification and disposal requirements to perform such services.
- E. Require CONTRACTOR to contract with and pay for an independent, approved California Department of Health Services certified testing laboratory to perform analytical testing of imported, exported and site generated fill materials.
- F. Require CONTRACTOR to pay all fees required by authorities having jurisdiction over
- G. Require CONTRACTOR to post bonds required by authorities having jurisdiction over area.

1.03 DEFINITIONS

- A. Definitions not furnished in text of this section:
 - 1. CEQA: California Environmental Quality Act.
 - 2. EIR: Environmental Impact Report.
 - 3. Environmental Health Supervisor, Environmental Compliance Group: Individual at OEHS, who ensures OWNER compliance with all pertinent regulations, ordinances, codes, and/or policies.
 - 4. OEHS: OWNER's Office of Environmental Health and Safety.
 - 5. Licensed Environmental Professional: Person licensed in the State of California and with sufficient knowledge and experience to competently perform environmentally-related work, including (but necessarily limited to) environmental site investigations, remedial projects, and other tasks involving the collection of soil, soil vapor, and groundwater samples; the selection of

analytical methods for said samples; the interpretation of analytical data; the preparation of work plans, reports, and other relevant documents; and the supervision and/or oversight of remedial contractors. For the purposes of this Section, a licensed environmental professional shall include a Professional Geologist or "P.G." or a Civil Professional Engineer or "P.E."

- 6. ug/kg: micrograms/kilogram.
- 7. mg/kg: milligrams/kilogram.
- 8. NA: Not Applicable.
- 9. RCRA: federal Resource Conservation and Recovery Act.
- 10. Soil Certification/Sample Data Report: Report documenting location, volume, sampling procedures, analytical methods, chemical test results, and recommendations for either disposing or re-using stockpiled soil excavated from OWNER sites or proposed for import to same. Preparation of report is to follow the procedures given in Article 1.04 of this Section.
- 11. Soil Sampling Plan (SSP): As described in Article 1.04 of this Section, a document providing sufficient guidance with which to adequately characterize soil proposed for import to, or export from, an OWNER's school Site. Guidance in this document is to be in accordance with the procedures described in Article 1.04 of this Section.
- 12. STLC: Soluble Threshold Limit Concentrations as defined in Tables II and III, Chapter 11, Article 3, § 66261.24-1 of Title 22 of the California Code of Regulations (CCR).
- 13. TCLP: Toxicity Characteristic Leaching Procedure, test Method 1311, documented in Title 40, Part 261, Subpart C, § 261.24 of the Code of Federal Regulations (CFR).
- 14. TPH: Total Petroleum Hydrocarbons.
- 15. TTLC: Total Threshold Limit Concentrations, as defined in Tables II and III, Chapter 11, Article 3, § 66261.24-1 of Title 22 of the CCR.
- 16. USEPA or EPA: United States Environmental Protection Agency.
- 17. VOCs: Volatile Organic Compounds.
- 18. WET: Waste Extraction Test, as defined in Appendix II-1, Chapter 11 of Title 22 of the CCR.

1.04 SUBMITTALS

- A. CONTRACTOR shall submit to OAR for transmittal to the OEHS:
 - 1. A qualifications statement for CONTRACTOR's independent California certified testing laboratory and required licensed environmental professional (California Professional Civil Engineer (PE) or Professional Geologist (PG) prior to the start of Work. CONTRACTOR's licensed environmental professional must possess

- recent demonstrated environmental experience in soil sampling and waste classification.
- 2. A draft import/export Soil Sampling Plan (SSP) prepared by CONTRACTOR's licensed environmental professional for review and concurrence by OEHS. The objective of the SSP is to obtain representative sample data. The Draft SSP or equivalent document acceptable to OEHS must be submitted at least 72 hours prior to all proposed import/export sampling activities. The consultant's proposal (with or without fees) is acceptable in lieu of a SSP.
 - a. At a minimum, the Draft SSP shall include a site map which shows the location of the proposed import/export soils and the location and number of the proposed stockpile samples. The draft SSP shall also contain information pertaining to the total volume of the stockpile proposed for sampling and the rationale in support of the proposed sampling approach. Existing environmental documentation specific to the import/export site shall be utilized by the CONTRACTOR's environmental professional to support the proposed sampling approach and analytical method suite. It is the responsibility of the CONTRACTOR to request this information in advance from the OAR if they do not already have access to a copy at the jobsite.
 - b. Lacking this information or rationale, samples shall be analyzed for all analytical methods described in paragraph 3.02 E. Guidance for the minimum number of samples per total volume of soil to be excavated is provided in Table 1. Supplemental samples may be required by OEHS if pothole sampling is utilized. In addition, the draft SSP shall contain all necessary contact information for the import/export site and a proposed schedule for the sampling activities.
 - c. OEHS will either approve the document or request that revisions be made. This process shall continue until OEHS approves the draft SSP.
- 3. Draft Soil Certification/Sample Data Report:
 - a. A draft Soil Certification/Sample Data Report prepared by CONTRACTOR's licensed environmental professional for review and concurrence. At a minimum the draft Soil Certification/Sample Data Report shall contain:
 - 1) A site map showing the location of the in situ sampling locations or the stockpile(s) and stockpile sample locations.
 - 2) A detailed discussion and evaluation of the laboratory results.
 - 3) A summary of findings and recommendations that provide a determination on the waste classification of the subject materials, based on the representative sample results.
 - 4) Recommendations for additional step-out samples, if any.
 - 5) Chain-of-custody forms and all laboratory data with respective QA/QC sheets.

- b. CONTRACTOR must allow OEHS a minimum of 72 hours to review the draft Soil Certification/Sample Data Report. OEHS will either approve the document or request that revisions be made. This shall continue until OEHS approves the draft Soil Certification/Sampling Data Report.
- c. Upon revision of the draft Soil Certification/Sample Data Report by the CONTRACTOR'S licensed environmental professional and acceptance by OEHS, the final report, signed and stamped by the licensed professional, shall be submitted to the OAR for distribution to OEHS and the project file. If the soil is to be exported to or imported from, an OWNER school site, if it satisfied the requirements of paragraphs 3.02.F and 3.02.G of this Section, then a PG or civil PE must sign and stamp the final report.
 - The Environmental Health Supervisor, Environmental Compliance Group will confirm that the proposed waste classification for the proposed import/export material is appropriate. For materials designated unacceptable for export except to a licensed facility, or for those materials sent electively by CONTRACTOR to a licensed facility, the Environmental Health Supervisor, Environmental Compliance Group will provide information on the necessary waste manifest documentation.
 - 2) If an OAR/Complex Project Manager (CPM) would like OEHS to conduct the soil sampling and/or soil removal, the OAR/CPM should submit a Project Referral Form with completed COLIN funding line information to OEHS at least 3 weeks prior to when the work needs to be conducted. Submit the Project Referral Form to: environmental_review@lausd-oehs.org
- 4. Written documentation, e-mail is acceptable, verifying that all export soil data for any soils exported for use at a non-school site, including the final Certification Report prepared by CONTRACTOR's licensed environmental professional, were provided to the proposed recipient prior to export and delivery.
- 5. Prior to import/export, written documentation in the form of a letter sent by the transporter to the CONTRACTOR, who must in turn submit it to OEHS, to verify the following:
 - a. The hauling contract for each load imported to, or exported from, the school site specifies the use of "clean" trucks and/or trailer beds, in which the material will be carried;
 - b. The actual trucks and/or trailer beds utilized for import/export activities will be clear of visible contamination or deleterious materials;
 - c. The trucks will go directly from the source location to the recipient location with no detours or stops at other locations; and
 - d. Short loads will not be augmented by other materials that were not tested as part of the final SSP.
 - e. All import/export transportation activities shall be conducted in accordance with all applicable local, state and federal rules and regulations.

- 6. Certification, in the form of haul tickets or completed waste manifests, documenting the volume and recipient of all import/export materials and activities. This documentation shall be coordinated through the OEHS Environmental Health Supervisor, Environmental Compliance Group.
 - a. For approved import/export to unregulated facilities (landfill) or non-school sites, haul tickets may be utilized, but shall contain the following minimum information:
 - 1) Date(s) of haul activity.
 - 2) Address of source site.
 - 3) Address of recipient.
 - 4) Load volume.
 - 5) Time of departure from source.
 - 6) Time of arrival at recipient site.
 - 7) Signature of recipient or recipient's agent.
 - 8) It is the CONTRACTOR's responsibility to confirm that no other trips or short-load augmentation occurred and submit documentation to the OAR and OEHS.
 - b. For export to regulated facilities (landfills, recyclers, etc.), the appropriate waste manifest as determined by the OEHS Environmental Health Supervisor, Environmental Compliance Group in paragraph 1.04.A.3 must be completed and a copy of the executed manifest, signed by the receiving site, must be provided to the OAR. The waste manifest copy, signed by the receiving facility and based on the manifest address, will be sent directly to OEHS and the OEHS Environmental Health Supervisor, Environmental Compliance Group.

1.05 APPROVALS

A. No import or export of earth or geotechnical grading or filling materials can occur at OWNER sites without prior approval by OEHS.

PART 2 – PRODUCTS

2.01 MATERIALS

- A. Imported:
 - 1. Soils: Soils proposed for import shall be tested pursuant to the requirements of this Section (01 4524), unless a variance has been requested by CONTRACTOR and approved by OEHS prior to the import of the subject materials.
 - 2. Gravels: Clean gravel, consisting of native rock from a commercial source, may be granted a variance from the testing requirements of this Section provided a request

for variance is submitted by CONTRACTOR for review and approval at least 72 hours prior to import. CONTRACTOR shall provide written documentation, which identifies the source, volume and proposed transport date(s) of the material for review.

- a. Furthermore, a letter signed and stamped by either a Civil PE or PG and originating from the commercial source must state the following:
 - 1) The quarry does not mine ultramafic (i.e. natural asbestos containing) materials.
 - 2) The gravel is produced from virgin aggregate materials and does not contain any contaminated or reclaimed or recycled materials.
- b. Additionally, a letter from the material transporter and signed by the same must state the following:
 - 1) Haul truck and/or trailer beds transferring the material are clear of visible contamination and deleterious materials.
 - 2) Haul trucks will go directly from the quarry source to the site with no trips or augmentation of short loads with other materials.
- c. The request for variance requires approval by OEHS prior to CONTRACTOR importing the materials.
- 3. Sands: Clean sand from a commercial source may be granted a variance from the testing requirements of this Section provided a request for variance is submitted by CONTRACTOR for review and approval at least 72 hours prior to import. CONTRACTOR shall provide written documentation, which identifies the source, volume and proposed transport date of the material for review.
 - a. Furthermore, a letter signed and stamped by either a Civil PE or PG and originating from the commercial source must state the following:
 - 1) The source does not mine ultramafic (i.e. natural asbestos containing) materials.
 - 2) The sand is produced from virgin materials and does not contain any contaminated or reclaimed or recycled materials.
 - b. Additionally, a letter from the material transporter and signed by the same must state the following:
 - 1) Haul truck and/or trailer beds transferring the material are clear of visible contamination or deleterious materials.
 - 2) Haul trucks will go directly from the commercial source to the site with no trips or augmentation of short loads with other materials.
 - c. The request for variance requires approval by OEHS prior to CONTRACTOR importing the materials.

4. Miscellaneous Material: No miscellaneous material containing crushed concrete, asphalt, construction debris, recycled, or other potential deleterious materials may be utilized or imported to an OWNER project site for use as fill or grading material.

B. Exported/Site Generated:

- 1. Soils: Soils proposed for export shall be tested pursuant to the requirements of the subject section, unless a variance has been requested by CONTRACTOR and approved by OEHS prior to the import of the subject materials. Once soils or other materials for export have been tested, they cannot be disturbed or reused for any purpose without prior approval by OEHS.
- 2. Gravels/Sands: Gravels, sands, or other natural rock materials shall not be exported from an OWNER project site without prior testing by CONTRACTOR pursuant to this Section (01 4524) and/or approval by OEHS. An exception to this provision is gravel adhering to concrete or asphalt pavement. In this instance and in consultation with OEHS, which shall make the final decision, CONTRACTOR may dispose of said materials and construction debris without sampling and analytical testing required under this Section.
- 3. Miscellaneous Material. No miscellaneous material or other similar materials shall be exported from an OWNER project site without prior testing by CONTRACTOR pursuant to this Section (01 4524) and/or approval by OEHS. No crushed miscellaneous material containing concrete, asphalt, construction debris, or other potential deleterious materials that is generated onsite may be used as fill or grading material of any sort at an OWNER project site. Crushed asphalt shall be segregated and stockpiled separately. The onsite use of crushing equipment is not permitted.

PART 3 - EXECUTION

3.01 GRADING/EXCAVATION

A. If the CONTRACTOR encounters an area with discolored, stained, and/or odorous soils or any other evidence of contamination during excavation/grading work, CONTRACTOR must immediately notify the OAR, cease work in the aforementioned area, and secure the area with fencing, tape, stakes or other suitable means to prevent entry by personnel or equipment. In turn, the OAR will immediately notify OEHS, which will initiate a construction response to address the contamination, in accordance with pertinent regulatory requirements.

3.02 SAMPLING AND TESTING

- A. CONTRACTOR shall contract with, and pay for, the services of a licensed environmental professional, licensed State of California Professional Civil Engineer (PE) or Professional Geologist (PG), to oversee or perform sampling of Materials that are subject to this Section.
- B. CONTRACTOR shall contract with, and pay for, an independent, approved California Department of Health Services certified testing laboratory to perform testing of imported, exported and site generated fill materials.

- C. All fill/grading material, unless otherwise specified in writing by OEHS, whether imported or exported, must be tested at the site of origin. Import/export testing and certification process shall include the steps listed below. OWNER retains the right to refuse any fill material proposed for use at a school site.
 - 1. Stockpile all materials for sampling (standard stockpile or backhoe pothole stockpile). Crushed fill materials generated by CONTRACTOR at a school site must be segregated by material.
 - 2. Submit draft SSP for review and concurrence by OEHS. SSP must include figures identifying the site location, the in situ sampling boundary or stockpile location, the sampling locations, and a brief site history including the type of remedial activity that occurred at the source site, if any.
 - 3. Collect and analyze samples (see Table 1 for number of samples per volume) per the SSP. Samples must include both discrete samples and composite samples.
 - a. Discrete samples correspond to a single sample depth at a single sampling/boring location. Discrete samples are to be used for producing composite samples, as described in subparagraph b. below, and for analysis, in accordance with paragraph 3.02.E.1, which applies only to VOCs and TPH-g. For analysis of these compounds, the licensed professional shall collect one discrete sample from each sampling location and samples should be collected at different depths between these locations, so that all stockpile depths are equally represented.
 - b. Composite samples correspond to three sample depths from a single sampling location (this includes in situ samples). Each composite sample shall consist of three discrete samples collected near the top, middle, and bottom of the stockpile or in situ boring location at each sampling location. The licensed environmental professional shall then have the analytical laboratory combine the discrete samples into a single composite sample. The laboratory should be directed to retain a sufficient quantity of each discrete sample for further analysis, as necessary. The composite sample shall be analyzed, in accordance with paragraph 3.02.E.2, which describes required testing other than for VOCs and TPH-g. Once materials for export have been stockpiled and tested, they may not be used onsite for any purpose without prior approval by OEHS.
 - 1) Composite samples with analyte concentrations approximating or exceeding acceptable screening criteria, as specified below in paragraphs F through H, may be attributed to constituents within one or more discrete samples. Analyzing the discretes comprising the composite may reveal the discrete samples with elevated analyte concentrations and, thus, better isolate (and minimize) the volume of soils within the stockpile requiring removal and licensed disposal.
 - 4. Submit draft Soil Certification/Sample Data Report for review and concurrence by OEHS.

- 5. Submit final Soil Certification/Sample Data Report to the OEHS. All certified material not utilized or exported within a period of 90 days will be subject to retesting unless a variance is requested by CONTRACTOR and is approved by OEHS prior to use or import/export of the subject materials.
- 6. Submit required pre import/export documentation/record to the OAR and to OEHS, e-mail is acceptable.
- 7. Submit post import/export certifications to the OAR and OEHS, e-mail is acceptable.
- 8. In addition to the preceding, requirements, and as necessary or as specified by OEHS, certifications and submittals as indicated in previous articles of PART 3 or in the remainder of this Section may be required.
- D. Import/export fill materials shall be samples in situ or stockpiled by CONTRACTOR (or at export site) and are deemed acceptable for import/export or reuse only when it is demonstrated to the satisfaction of OEHS that the subject materials meet the requirements of this Section.
- E. As described in paragraph 1.04.A.2.b, lacking site-specific data or sample rationale to support a more focused analytical approach; the CONTRACTOR shall analyze all samples for the following substances according to the methods indicated below. Table 3 is a waste classification flowchart for use by CONTRACTOR's licensed environmental professional. In all cases, detection levels and quality assurance/quality control methods shall be in accordance with standard method reporting limits, best laboratory practices and the following USEPA (EPA) methods for discrete and composite samples:
 - 1. Discrete samples shall be analyzed for Volatile Organic Compounds (VOCs), utilizing EPA Method 8260B/5035 and for Total Petroleum Hydrocarbons (TPH) gasoline (TPH-g), utilizing EPA Method 8015M [with EPA Method 5035 extraction using either volatile organic analysis (VOA) kits, EnCores®, or an equivalent soil collection device].
 - 2. Composite samples shall be analyzed for the following:
 - a. TPH, utilizing EPA Method 8015M, for full carbon-chain speciation (including diesel, oil, and other long-chain hydrocarbons).
 - b. Polychlorinated biphenyls, utilizing EPA Method 8082.
 - c. Semi-Volatile Compounds (SVOCs), utilizing EPA Method 8270C.
 - d. Organochlorine Pesticides (OCPs), utilizing EPA Method 8081A.
 - e. Organophosphorous Pesticides (OPPs), utilizing EPA Method 8141A.
 - f. Chlorinated Herbicides, utilizing EPA Method 8151A.
 - g. California Code of Regulations Title 22 (CAM 17) Metals, utilizing EPA Method 6010B/7470A.
 - h. Hexavalent Chromium, utilizing EPA Method 7199.
 - i. Arsenic/Thallium, utilizing EPA Method 6020.

- 3. For EPA Method 8270C, a Method Detection Limit (MDL) of 250 ug/kg in addition to the Practical Quantitation Limit (PQL) or equivalent. This requirement is due to a recent DTSC directive requiring MDLs or PQLs to be sufficiently low to detect Carcinogenic Polycyclic Aromatic Hydrocarbons (CPAHs) in the composite sample, even if these compounds exceed actionable concentrations (900 ug/kg) in only one of the three discrete samples comprising the composite.
- 4. The certified laboratory may also need to analyze the composite samples for polycyclic aromatic hydrocarbons (PAHs), a component of semi-volatile compounds, if the data evaluation performed in accordance with paragraph 3.02.G of this Section (01 4524) does not meet DTSC requirements. The analytical methods to be used for this purpose are EPA Method 8270 SIM, if the samples contain relatively high concentrations of hydrocarbons, or EPA Method 8310, if the samples contain low concentrations of hydrocarbons.
- F. Import/export fill material may be deemed defective for use by OEHS at a school site if any of the following results are obtained:
 - 1. TPH are present at concentrations exceeding 100 milligrams per kilogram (mg/kg) for gasoline and/or 1,000 mg/kg for oil/diesel and long-chain hydrocarbons.
 - 2. Solvents and other VOCs are present at concentrations exceeding the laboratory reporting limit. Detections between the laboratory reporting limit and the practical quantitation limit (J-flags) should not be reported.
 - 3. PCBs are present at concentrations exceeding the laboratory reporting limit. Detections between the laboratory reporting limit and the practical quantitation limit (J-flags) should not be reported.
 - 4. SVOCs are present at concentrations exceeding the laboratory reporting limit. Detections between the laboratory reporting limit and the practical quantitation limit (J-flags) should not be reported.
 - 5. OCPs are present at concentrations exceeding the laboratory reporting limit. Detections between the laboratory reporting limit and the practical quantitation limit (J-flags) should not be reported.
 - 6. OPPs are present at concentrations exceeding the laboratory reporting limit. Detections between the laboratory reporting limit and the practical quantitation limit (J-flags) should not be reported.
 - 7. Chlorinated herbicides are present at concentrations exceeding the laboratory reporting limit. Detections between the laboratory reporting limit and the practical quantitation limit (J-flags) should not be reported.
 - 8. California Code of Regulations Title 22 (CAM 17) Metals at concentrations exceeding site-specific background. Detections between the laboratory reporting limit and the practical quantitation limit (J-flags) should not be reported.
 - 9. Hexavalent chromium is present at concentrations exceeding 300 ug/kg.

- G. As mentioned in paragraph 3.02.E, evaluate concentrations of CPAHs, a subset of SVOCs, in the import/export material by conducting the analyses set forth below.
 - 1. Comparing CPAH concentrations with the benzo(a)pyrene [b(a)p] equivalent concentration of 900 ug/kg, the background concentration for CPAHs defined in "A Methodology For Using Background PAHs To Support Remediation Decisions," prepared by the Environ Corporation for the Southern California Gas Company and Southern California Edison, January 24, 2002 (referred to as "document"). In this document, CPAHs are defined in Table 2, and Potency Equivalency Factors (PEFs) for each CPAH are listed in Table 3. Using the correct PEF for each CPAH, the licensed environmental professional shall convert the concentration of each CPAH into its b(a)p equivalent concentration. The summation of these b(a)p equivalents for each CPAH must not exceed 900 ug/kg. If CPAHs do not exceed the laboratory reporting limit, then the licensed environmental professional must perform the procedure described above, using the PEF and the laboratory reporting limit (LRL) for each CPAH. The result will be the LRL for each CPAH converted to b(a)p equivalent concentrations. The summation of these b(a)p equivalent concentrations (representing the LRL for each CPAH) must not exceed 900 ug/kg.
- H. Evaluate concentrations of metals in import fill by conducting the analysis set forth below.
 - 1. Compare the maximum detected metal concentrations in import/export material samples to either DTSC or US EPA regulatory action levels for either residential or school sites, whichever is more conservative. If any metal concentration exceeds its listed regulatory action level, the fill material fails and shall be deemed defective and unacceptable for use.
 - 2. In addition to paragraph 3.02.G.1, import/export fill shall be deemed defective and unacceptable for use if any of the following results are obtained:
 - a. Arsenic concentrations greater than or equal to 12.0 mg/kg.
 - b. Lead concentration greater than or equal to 80 mg/kg.
 - c. Import/Export materials at school sites with total lead concentrations greater than or equal to 50 mg/kg shall be analyzed for leachability (STLC) prior to export. Materials exceeding STLC limits identified in Table 2 are deemed defective and unacceptable for use at school sites.
 - d. Import/Export materials at school sites with total chromium concentrations greater than or equal to 100 mg/kg shall be tested for hexavalent chromium.
- I. All export/import material shall be characterized, handled, and documented in accordance with applicable US EPA and State of California hazardous waste and hazardous materials regulations (See Table 2). For the purpose of this specification, "contaminated" shall mean any soil or geotechnical material with constituent concentrations, which would require disposal at a regulated facility (i.e., California hazardous waste or RCRA hazardous waste). Refer to Article 3.03 COSTS which outline the disposal fee requirements for excavated contaminated soil. OAR must be notified at least 72 hours prior to the disposal of hazardous waste or hazardous material. No material disposal or reuse can take place without prior written approval of OEHS.

- J. Specification test results and OEHS approvals are valid for a period of 90 days from the date of the subject testing unless a variance is requested by CONTRACTOR and approved by OEHS. Previously approved materials shall not be utilized or disposed offsite after the 90 day limit without prior review and approval by OEHS.
- K. Requests for variances to this Specification Section shall be submitted in writing to OEHS a minimum of two weeks in advance of need for review and approval. The request for a variance from soil sampling for export must state the following: "The soil for export is less than 10 cubic yards, has no visible staining, is not odorous, and appears native". A photograph of the stockpiled soil must be included in the variance request. The photograph must have a representative scale within it in order for OEHS to determine the volume of soil to be exported. The request for variance must provide all available testing data, and a rationale to support the request. OEHS will review the request for variance and will provide its preliminary determination within 72 hours. Once OEHS approves the variance from sampling, the soil stockpile may be removed as "construction related debris". Certain requests may require final approval by the DTSC.

3.03 **TRANSPORTATION**

- Details of the samples and testing must be submitted to and approved by OEHS A. Environmental Compliance Manager before the materials from which the samples were collected undergo transportation.
- B. Haul Routes and Regulations/Restrictions: CONTRACTOR must comply with requirements of project environmental disclosure documents (i.e., CEQA EIR) and authorities having jurisdiction over the project area and the proposed activities (e.g. Regional Water Quality Control Board, DTSC, etc.).

3.04 **COSTS**

- A. CONTRACTOR shall pay all fees required by authorities having jurisdiction over area.
- B. Contractor shall pay all fees for disposal and/or processing of impacted and/or hazardous fill materials at a regulated facility.
- C. CONTRACTOR shall post and pay for all bonds required by authorities having jurisdiction over area.

TABLE 1: MINIMUM SAMPLING FREQUENCY				
Volume (Cubic Yards)*	Sampling Frequency*			
0 - 500	1 per 100 CY			
501 - 1,000	1 per 250 CY			
1,001 - 5,000	1 per 250 CY for first 1000 CY 1 per 500 CY thereafter			
> 5,000	12 samples for first 5000 CY 1 per 1000 CY thereafter			

All samples are to be collected, analyzed and accepted before import/export: materials going to licensed facilities must meet sampling criteria from that facility. The rationale for sample approach should be discussed in the draft SSP.

Pothole stockpile sampling may require discrete depth supplemental sampling in order to achieve representative results. The rationale for sample approach should be discussed in the draft SSP. In-situ (in place) sampling by mechanical boring or a hand auger method is acceptable if no space exists to store the soil stockpile at the site with prior OEHS approval.

*Discuss alternative screening & sampling approaches with OEHS representative for project.

	TABLE 2 WASTE CHARACTERIZATION				
Chemicals of Potential Concern	Hazardous Waste if Exceed Criteria - TTLC Level* (mg/kg)	Additional WET Leaching Tests if Exceed Hazardous Waste Criteria - 10 times STLC Level** (mg/kg)	California- Regulated Hazardous Waste - Soluble Threshold Limit Concentrati on -STLC Level (mg/l)	Additional TCLP Leaching Tests if Exceed Hazardous Waste Criteria - 20 times TCLP Level** (mg/kg)	Federally-Regulated (RCRA) Hazardous Waste - Toxicity Characteristic Leaching Procedure - TCLP Level (mg/l)
CAM 17 Metals	, C C				
Antimony	500	150	15	NA	NA
Arsenic	500	50	5	100	5
Barium	10,000	1,000	100	2,000	100
Beryllium	75	7.5	0.75	NA	NA
Cadmium	100	10	1	20	1
Chromium	2,500	50	5	100	5
Cobalt	8,000	800	80	NA	NA
Copper	2,500	250	25	NA	NA
Lead	1,000	50	5	100	5
Mercury	20	2	0.2	4	0.2
Molybdenum	3,500	3,500	350	NA	NA
Nickel	2,000	200	20	NA	NA
Selenium	100	10	1	20	1
Silver	500	50	5	100	5
Thallium	700	70	7	NA	NA
Vanadium	2,400	240	24	NA	NA
Zinc	5,000	2,500	250	NA	NA
Chromium (VI)	500	50	5	NA	NA

Soil Samples Results Step California Regulated NO Pass Hazardous Metals in Soil or Waste TTLC Waste Characterization for Disposal/Transport YES Go to Step 2 Step CA-Regulated Pass Do WET-NQ NQ Pass STLC Hazardous 10 x STLC Thresholds? Waste YES YES Go to Step 3 Step Federal-Regulated Pass NQ NQ Pass TCLP (RCRA) 20 x Thresholds? TCLP Hazardous Waste YES YES Fill may be acceptable Fill may be acceptable for use at school sites for use at school sites depending on other data. depending on other data. Fill may be acceptable Fill may be acceptable for offsite use depending for offsite use depending on other data and notification on other data and notification to receiving site. to receiving site.

TABLE 3 – WASTE CLASSIFICATION FLOWCHART

END OF SECTION



Enthalpy Analytical, LLC

931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Dan Phelps

Comments: Jordan H.S.

5030.016.002

2265 E. 103rd Street, Los Angeles, CA



Lab Request: 421378
Report Date: 11/15/2019
Date Received: 11/14/2019
Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
421378-001	SSI-7-S-CSE-1.5'
421378-002	SSI-7-S-CSE-2.5'
421378-003	SSI-7-S-CNW-1.5'
421378-004	SSI-7-S-CNW-2.5'

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.



Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 11/14/2019 11:20 Site: Sample #: 421378-001 Client Sample #: SSI-7-S-CSE-1.5' Sample Type: **Analyte** Result DF **RDL** Units **Prepared** Analyzed By Notes Prep Method: EPA 3050B Method: EPA 6020 NELAC QCBatchID: QC1208841 Arsenic 52.0 10 3 mg/Kg 11/15/19 JΡ Collector: Client Matrix: Solid **Client:** Terraphase Engineering Sampled: 11/14/2019 11:22 Site: Sample #: 421378-002 Client Sample #: SSI-7-S-CSE-2.5' Sample Type: **Analyte** Result **RDL Units Prepared** Analyzed By Notes DF Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1208841 Arsenic 47.3 3 11/15/19 JP 10 mg/Kg Collector: Client Matrix: Solid Client: Terraphase Engineering Sampled: 11/14/2019 11:25 Site: Sample #: 421378-003 Client Sample #: SSI-7-S-CNW-1.5' Sample Type: **Analyte** Result **DF RDL Units Prepared** Analyzed By **Notes** Method: EPA 6020 NELAC Prep Method: EPA 3050B QC1208841 QCBatchID: 14.5 11/15/19 Arsenic 10 3 mg/Kg JΡ Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 11/14/2019 11:27 Site: Client Sample #: SSI-7-S-CNW-2.5' Sample #: 421378-004 Sample Type: **Analyte** Result **RDL Units Prepared** Analyzed By Notes DF Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1208841 JΡ Arsenic 12.9 10 3 11/15/19 mg/Kg

OCPatable: OC4209944	Analyst	n. (0. n. o. o. o.		Math	ad. [TDA 6000						
QCBatchID: QC1208841	Analyst:	rvenega	as	Metn	oa: E	EPA 6020						
Matrix: Solid	Analyzed:	11/14/2	019	Instrume	ent: A	AAICP (group))					
Blank Summary												
			Blank									
Analyte			Result	Units	,		RD	L	No	tes		
QC1208841MB1						'				, , , , , , , , , , , , , , , , , , ,		
Arsenic			ND	mg/K	g		0.0	3				
Lab Control Spike/ Lab Control Spike Duplicate Summary												
		Spike A	Amount	Spike Res	sult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS L	.CSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1208841LCS1												
Arsenic		50		48.7		mg/Kg	97			80-120		
Matrix Spike/Matrix Spike Duplicate Summary												
	Sample	Spike Amount Spike Result		sult		Recoveries		Limits				
Analyte	Amount	MS	MSD	MS N	ИSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1208841MS1, QC1208841MSD1	- L									So	urce:	421378-00°
4- : i, 4- : :												

Data Qualifiers and Definitions

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

TIC Tentatively Identified Compounds

931 W. Barkley Ave, Orange, CA 92868 Phone: (714) 771-6900 Fax: (714)771-9933 Billing: Enthalpy - Orange c/o Montrose Environmental Group P.O. Box 741137, Los Angeles, CA 90074-1137 CUSTOMER INFORMATION Company: Chave Steedham Address: Report To: Chave Steedham Address: Report To: Chave Steedham Address: Report To: Fax: Address: Fax: Fax: Phone: Phon	THAIR	Lab No: $42/578$	Standard:	4 Day:	3 Day:
Enthalpy - Orange Enthalpy - Orange ontrose Environmental Group ox 741137, Los Angeles, CA 90074-113 CUSTOMER INFORMATIO IN: Textury Vices To: Clave E technical clave E technical clave E technical fraction Vourk Steech fraction Clare fraction	A E E E E E E E E E E E E E E E E E E E		1 2 Day:	1 Day	×
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CUSTOMER INFORMATIO CUSTOMER INFORMATIO IN: Terrephese To: Clave steedimen S: KHO! Youksmen 444-377-3227		FL = Food Liquid FS = Food Solid PP = Pure Product S = Solid SeaW	1 -	Preservative: 4 = ⊦	Preservatives: $1 = Na_2S_2O_3$ $2 = HCI$ $3 = HNO_3$ $4 = H_2SO_4$ $5 = NaOH$ $6 = Other$
CUSTOMER INFORMATIO TO: Clave Steedument S: 18401 Youkerneen S: 18401 Youkerneen S: 18401 Youkerneen S: 18401 Youkerneen S: 18401 Youkerneen		SW = Swab W = Water WP = Wipe	P = Wipe O = Other		
To: Clave Steechn clave steedimen s: 18401 Youksman 449-377-3227	PROJ	PROJECT INFORMATION	Analysis Request		Test Instructions / Comments
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s: 18401 Youkernan Evine, (A	Number:	5030,016.002			CO CEL Son do Construction
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949-375-2227	Ave Steel Address: 3	2265 E. 103rd Street	01 20		include town may ps
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	Global ID:	l	יין יי	3	and Toman Rickard
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Sample ID	Sampling Sampling Date Time	Matrix Container Pres.	52 ~ A		terraphase co-
 	11/14/19 1120	5 1x802 Jan Ice	×		
2 SSI-7-S-CSE-2.5'	Ke11 1				
1,51-MM-1.51	Se11 1	7 7	X		
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Signe	Signature?	Print Name	Company / Title		Date / Time
¹ Relinquished By:	Marl To	annor Aickard	5.501029/ IJL	133	114/19 144
1 Received By:	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		EA		11/11/11 144
2 Relinquished By:	S	Sax	FA		11/4/19 1620
² Received By:	6	Suzabeth Raminer	SA.		11/14/17 1620
³ Relinquished By:					
³ Received By:					



SAMPLE ACCEPTANCE CHECKLIST

Section 1								
Client: Terraphase	Project: Jordan HS							
Date Received: 11/14/19	-	√Yes	No					
Section 2								
Sample(s) received in a cooler? $\boxed{\checkmark}$ Yes, How many? $\boxed{1}$	_	e Temp (°C (No Cooler	•					
Sample Temp (°C), One from each cooler: #1: 4.6	#2:#3:	#4:	-					
(Acceptance range is < 6°C but not frozen (for Microbiology samples, accept	ance range is $< 10^{\circ}$ C but not frozen). I	t is acceptable		es collected				
the same day as sample receipt to have a higher temperat	ure as long as there is evidence that co	ooling has beg	un.)					
Shipping Information:								
Section 3								
Was the cooler packed with: ✓ Ice ☐ Ice Packs ☐ Paper ☐ None	Bubble Wrap Styre	ofoam						
Cooler Temp (°C): #1: 0.3 #2:	#3:	#4:						
		T						
Section 4		YES	NO	N/A				
Was a COC received?		/						
Are sample IDs present?		√						
Are sampling dates & times present?		√						
Is a relinquished signature present?	√							
Are the tests required clearly indicated on the COC?		 						
Are custody seals present?			- ✓					
If custody seals are present, were they intact?			V					
Are all samples sealed in plastic bags? (Recommended f				✓				
Did all samples arrive intact? If no, indicate in Section 4 k	1							
Did all bottle labels agree with COC? (ID, dates and times	√							
Were the samples collected in the correct containers for		 						
Are the containers labeled with the correct preserv				V				
Is there headspace in the VOA vials greater than 5-6 mm	+ ,		-					
Was a sufficient amount of sample submitted for the rec	juestea tests?							
Section 5 Explanations/Comments								
Section 6								
For discrepancies, how was the Project Manager notified? Verbal PM Initials: Date/Time Email (email sent to/on): /								
Project Manager's response:			J					
er	11/12/	a						
Completed By:	_Date:	<u>7</u> .						



Enthalpy Analytical, LLC

931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

S030.016.002

2265 E. 103rd Street, Los Angeles, CA



Lab Request: 421417
Report Date: 11/18/2019
Date Received: 11/15/2019
Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #Client Sample ID421417-001\$SI-4-N-SS-2.5421417-002\$SI-4-N-SS-2.5-DUP421417-003\$SI-4-N-WS-2.5

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

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Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 11/15/2019 12:15 Site: Sample #: 421417-001 Client Sample #: SSI-4-N-SS-2.5 Sample Type: **Analyte** Result DF **RDL** Units **Prepared** Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1208882 Arsenic 6.83 10 3 mg/Kg 11/18/19 JΡ Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 11/15/2019 12:15 Site: Sample #: 421417-002 Client Sample #: SSI-4-N-SS-2.5-DUP Sample Type: **Analyte** Result **DF RDL Units Prepared** Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1208882 Arsenic 6.30 3 11/18/19 JP 10 mg/Kg Collector: Client Matrix: Solid Client: Terraphase Engineering Sampled: 11/15/2019 12:20 Site: Sample #: 421417-003 Client Sample #: SSI-4-N-WS-2.5 Sample Type: **Analyte** Result DF **RDL Units Prepared** Analyzed By **Notes** Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1208882 5.75 mg/Kg 11/18/19 **Arsenic** 10 3 JΡ

QCBatchID: QC1208882	Analyst:	rvenegas	3	Meth	od:	EPA 6020						
Matrix: Solid	Analyzed:	11/15/20	19	Instrum	ent:	AAICP (group)					
			Bla	ank Sum	mar	y						
		В	Blank									
Analyte		R	esult	Units	S		RD)L	No	tes		
QC1208882MB1	'			•						'		
Arsenic			ND	mg/K	.g		0.	3				
L	.ab Conti	rol Spike	e/ Lab	Control	Spil	ke Duplicate	e Sun	nmary				
		Spike An	nount	Spike Re	sult		Reco	veries		Lim	its	
Analyte		LCS L	LCSD	LCS I	CSE	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1208882LCS1												
Arsenic		50		45.8		mg/Kg	92			80-120		
			-									
	Mat	rix Spik	e/Matr	ix Spike	Dup	licate Sum	mary					
	Sample	Spike An	nount	Spike Re	sult		Reco	veries		Limit	s	
Analyte	Amount	MS	MSD	MS I	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1208882MS1, QC1208882MSD1						1				So	urce: 4	121417-001
Arsenic	6.83	50	50	51.5	50.4	mg/Kg	89	87	2.2	75-125	20	

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

ENTHA	ENTHALPY ANALYTICAL, INC.			บ	Chain of Custody Record	dy Record	Turn	Around Tim	Turn Around Time (Rush by advanced notice only)	vanced notice	only)
931 W. Ba	931 W. Barkley Ave, Orange, CA 92868			Lab No:	1217	イバイ	Standard:		4 Day:	3 Day:	
Phone: (714) 771-6900	771-6900 Fax: (714)771-9933			Page:		of	2 Day:		1 Day:	Same Day:	
Billing: Enthalpy - Orange	- Orange			= 1	Matrix: A = Ai = Food Liquid	Matrix: A = Air DW = Drinking Water	; Water	Preserv	Preservatives: 1 = Na ₂ S ₂ O ₂	2 = HCl	3 = HNO ₂
c/o Montrose Er P.O. Box 741137	c/o Montrose Environmental Group P.O. Box 741137, Los Angeles, CA 90074-1137	Z		PP = P	PP = Pure Product SW = Swab W = Wa	PP = Pure Product S = Solid SeaW = Sea Water SW = Swab W = Water WP = Wipe O = Other	= Sea Water O = Other		$4 = H_2SO_4$ 5 = NaOH 6 = Other	6 = Othe	n
ช	CUSTOMER INFORMATION		PROJECT	_	INFORMATION		Analysis Request	quest	Test Ins	Test Instructions / Comments	nents
Company:	Terraphase	Name:		Jourdan HS	HS				Esdet	Esder. EDDs	
Report To:	Clare Steedling	Nun Num	ir:	0000	SO 20, 016.002	,	T-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		1.	y:	<u></u>
Email:	Clave steeding Praville P.O. #:	everphice p.o.	#:	1		उट			Distr.	1 401 50 S	>
Address:	18401 Von Kermon Ave Studio Address:	C. Stculo Addi		2265 E	5 E. 103 vd Street	09			- Dan f	- Dan Phelps	
	Irvine, CA 92612	7	distant	-05 Am	Aniches CA	9)			、こなり、	"Clare Steedmon	ږ
Phone:	949-377 -2227		Global ID:	1					-Tanne	" RICKS	な
Fax:		Sam	Sampled By:	Fanner-1	Luke	Wo			* Luke	· Luke Russell	
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.					
1 SST-L	+	11/15/19	1215	<u> </u>	1 Jan	X SC X			AR WISTER		
2 SSI-1	552-4-N-55-2,5-DUP	<u>ب</u>	1215	-	-	×			Hotel	R war	
3 SST-	.4-N-WS-2.5	11/15/11	1220		1 Jew	Ice X				Run	
4											
5										:	
9											
7											
8											
6											
10											
	Sig	Signature		Print	Print Name		Company / Title	′ Title		Date / Time	
¹ Relinquished By:	J By:	John L	7	La Re D	Busse //		TEI		11/15/19	71417	· .
¹ Received By	: On	A I					EA		11/15/19	14	4
² Relinquished By:	d By:								?	1	
² Received By:	:										
³ Relinquished By:	d By:										
³ Received By:											



SAMPLE ACCEPTANCE CHECKLIST

Section 1				
Client: Terraphase Engineering	Project: Jordan HS			
Date Received: 11/12/19	Sampler's Name Present:	/ Yes	No	
Section 2		· · · · · · · · · · · · · · · · · · ·		
Sample(s) received in a cooler? \checkmark Yes, How many? $\frac{1}{}$	No (skip section 2)	-	e Temp (°C) (No Cooler)	
Sample Temp (°C), One from each cooler: #1: 12.0 (Acceptance range is < 6°C but not frozen (for Microbiology samples, accept the same day as sample receipt to have a higher tempera	cance range is $< 10^{\circ}$ C but not frozen). It is	acceptable		s collected
Shipping Information:				· · · · · · · · · · · · · · · · · · ·
Section 3		· · ·		
Was the cooler packed with: ☐ Ice ☐ Ice ☐ Ice Packs ☐ Paper ☐ None	Bubble Wrap Styrofo	oam #4:		
Cooler Temp (°C): #1: <u>6.0</u> #2:	#3:	#4;		
Section 4		YES	NO	N/A
Was a COC received?		✓		
Are sample IDs present?		✓		
Are sampling dates & times present?		✓		
Is a relinquished signature present?		1		
Are the tests required clearly indicated on the COC?		✓		
Are custody seals present?			✓	
If custody seals are present, were they intact?				✓
Are all samples sealed in plastic bags? (Recommended f		/		
Did all samples arrive intact? If no, indicate in Section 4		✓		
Did all bottle labels agree with COC? (ID, dates and time		√		
Were the samples collected in the correct containers for	·····	✓		
Are the containers labeled with the correct preserv				√
Is there headspace in the VOA vials greater than 5-6 mm				✓
Was a sufficient amount of sample submitted for the rec	quested tests?	✓		
Section 5 Explanations/Comments				
Section 6				
For discrepancies, how was the Project Manager notified	d?Verbal PM Initials: Email (email sent to/or			
Project Manager's response:	_			•
Completed By: Rent	Date: 11/15/19			



Enthalpy Analytical, LLC

931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

S030.016.003

2265 E. 103rd Street, Los Angeles, CA



Lab Request: 421691
Report Date: 11/25/2019
Date Received: 11/22/2019
Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter

Sample #	Client Sample ID
421691-001	JH-3-SS-0.5
421691-002	SSI-3-N-NS-4.5
421691-003	SSI-3-N-NS-2.5
421691-004	SSI-3-N-NES-2.5
421691-005	SSI-3-N-NES-4.5
421691-006	SSI-3-N-NWS-4.5
421691-007	SSI-3-N-NWS-2.5

is an integral part of the final report.

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.



Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 11/22/2019 08:25 Site: Sample #: 421691-001 Client Sample #: JH-3-SS-0.5 Sample Type: **Analyte** Result DF **MDL RDL** Units **Prepared** Analyzed By Notes Method: EPA 6020 NELAC QC1209151 Prep Method: EPA 3050B QCBatchID: Arsenic 7.36 1 0.108 0.3 mg/Kg 11/24/19 JΡ Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 11/22/2019 08:55 Site: Sample #: 421691-002 Client Sample #: SSI-3-N-NS-4.5 Sample Type: **Analyte** Result **MDL RDL Prepared** Analyzed By Notes Units Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1209151 Arsenic 2.14 0.108 0.3 11/24/19 JΡ mg/Kg 1 Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 11/22/2019 08:57 Site: Sample #: 421691-003 Client Sample #: SSI-3-N-NS-2.5 Sample Type: **Analyte** Result **MDL RDL Units Prepared** Analyzed By **Notes** Method: EPA 6020 NELAC Prep Method: EPA 3050B QC1209151 QCBatchID: 11.4 11/24/19 Arsenic 0.108 0.3 JΡ 1 mg/Kg Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 11/22/2019 08:52 Site: Client Sample #: SSI-3-N-NES-2.5 Sample #: 421691-004 Sample Type: **Analyte** Result **MDL RDL Units Prepared** Analyzed By Notes DF Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1209151 JΡ Arsenic 5.01 1 0.108 0.3 11/24/19 mg/Kg Matrix: Solid Collector: Client Client: Terraphase Engineering Sampled: 11/22/2019 08:50 Site: Client Sample #: SSI-3-N-NES-4.5 Sample #: 421691-005 Sample Type: Analyte Result DF **MDL RDL Units Prepared Analyzed By Notes** Method: EPA 6020 NELAC QCBatchID: Prep Method: EPA 3050B QC1209151 0.108 11/24/19 Arsenic 1.454 0.3 JΡ 1 mg/Kg Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 11/22/2019 08:45 Sample #: 421691-006 Client Sample #: SSI-3-N-NWS-4.5 Sample Type: **Analyte** Result DF MDL **RDL** Units **Prepared** Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1209151 **Arsenic** 2.01 1 0.108 0.3 mg/Kg 11/24/19 JΡ Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 11/22/2019 08:40 Client Sample #: SSI-3-N-NWS-2.5 Sample #: 421691-007 Sample Type: DF **RDL Analyte** Result MDL Units **Prepared** Analyzed By Notes Method: EPA 6020 NELAC QC1209151 Prep Method: EPA 3050B QCBatchID: Arsenic 2.37 0.108 0.3 11/24/19 JP mg/Kg 1

QCBatchID: QC1209151	Analyst:	rveneg	as	Met	hod:	EPA 6020						
Matrix: Solid	Analyzed:	11/22/2	2019	Instrun	nent:	AAICP (group)					
			BI	ank Sun	nmary	/						
			Blank									
Analyte			Result	Uni	its	MDL	RE	DL	No	tes		
QC1209151MB1	1									I		
Arsenic			ND	mg/	Kg	0.108	0.	3				
			. ,									
L	.ab Conti	roi Spi	ke/ Lab	Control	Spik	e Duplicat	e Sun	nmary				
		Spike /	Amount	Spike R	esult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1209151LCS1						•						
Arsenic		50		44.1		mg/Kg	88			80-120		
	Mat	rix Sp	ike/Matı	rix Spike	Dup.	licate Sum	mary					
	Sample	-	Amount	Spike R				veries		Limit	S	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1209151MS1, QC1209151MSD1										So	urce: 4	121691-001
Arsenic	7.36	50	50	45.9	44.4	mg/Kg	77	74	3.3	75-125	20	М

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

					7/2	6 7	<u> </u>	Standard:		5 Day:		3 Day:	
) had	く	Page:		of	,	2 Day:		1 Day:	×	Custom TAT:	
En	Enthalpy Analytical - Orange	Orange			Matrix:	A = Air S =	S = Soil/Solid		P.	Preservatives	S:	Sample Receipt Temp:	eipt Temp:
931 V	931 W. Barkley Avenue, Orange, CA 92868	re, CA 92868		>	" >	Drinking Wa	g Wate SD = Sed SEA = Sea Water	liment	$1 = Na_2S_2O_3$ 2 = HCl $4 = H_2SO_4$ 5 = NaOH		3 = HNO ₃ 6 = Other	(3,5)	18
	Phone 714-771-6900	00		SV	SW = Swab T = Tissue		WP = Wipe 0 =	O = Other	1			(lab use only)	(Ajuo
CUSTOMI	CUSTOMER INFORMATION		PRC	PROJECT INFO	FORMATION		7	Analysis Request	lest		Test Instru	Test Instructions / Comments	nents
Company:	Terraphase	Nê	Name:	Jordan	きてぷ								
Report To:	Ź		Number:	5030.61	00.310.	3							
Email: داریموج	Charle stor don a con	2 reservations P.C	P.O.#:				70			_			
Address: \\X401	13401 Venkerran Aus	Aus Cartie Address:		3766	103 M C4	Circet	שכ						
3 5 1-4	1 "	4		1			<u>Θ</u> .						
Phone:	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Global ID:	103 mm	3		7)						
Fax:			Sampled By:	Canse.	en /Luk		رن د مزد						
Sample ID	QI	Sampling Date	Sampling	Matrix	ပ နိ	Pres.	VƏŞAY						
1 JH-3-55 -0.5		11/22/11	0826	V	1×462 Je	3	' ×						
2 55 I - 3N. NS			0855			100	×						
3 555 - 3- N - NS	5 . 2.5		6857				 						
4 55I-3-N.HSAS	5.72S		0852				メ						
5 55 I. 3. N.W.	3 -H.S		0350				×						
6 SSX-3-N-NW5-4.5	UW5.4.5	>	0845	2	D								
7 55E-3-N.NWS-25		11/22/19	OBLID	N	Wos E.	エーメ							
8													
6													
10													
	Sign	Signature		Pri	Print Name		ర	Company / Title	ite		Date	te / Time	
Relinquished By:	The same	Rail		Luke	Russell			1 31		?	61721		
Received By:	- XB		4	Joseph John	holy Dain	Š						10.11 61	
² Relinquished By:	2				╬						100		
² Received By:													
³ Relinquished By:													
3 Docaing D													



SAMPLE ACCEPTANCE CHECKLIST

Section 1				
Client: Terraphase	Project: Jordan HS S030.016.	003		
Date Received: 11/22/19	Sampler's Name Present:	√Yes	No	
Section 2 Sample(s) received in a cooler? $\boxed{\checkmark}$ Yes, How many? $\boxed{1}$	No (skip section 2)	-	e Temp (°C (No Cooler	
Sample Temp (°C), One from each cooler: #1: 13.5 (Acceptance range is < 6°C but not frozen (for Microbiology samples, accept the same day as sample receipt to have a higher temperal Shipping Information:	ance range is < 10°C but not frozen). I	t is acceptable		es collected
Section 3 Was the cooler packed with: Ice	Bubble Wrap Styre			
Cooler Temp (°C): #1: <u>0.5</u> #2:	#3:	#4:		
Section 4		YES	NO	N/A
Was a COC received?		√		
Are sample IDs present?		1		
Are sampling dates & times present?		1		
Is a relinquished signature present?		1		
Are the tests required clearly indicated on the COC?		1		
Are custody seals present?			1	
If custody seals are present, were they intact?			-	1
Are all samples sealed in plastic bags? (Recommended f	or Microbiology samples)			1
Did all samples arrive intact? If no, indicate in Section 4 l	below.	1		
Did all bottle labels agree with COC? (ID, dates and times	s)	1		
Were the samples collected in the correct containers for	the required tests?	1		
Are the containers labeled with the correct preserv		-		1
Is there headspace in the VOA vials greater than 5-6 mm	in diameter?			1
Was a sufficient amount of sample submitted for the rec		1		-
Section 5 Explanations/Comments Section 6				
For discrepancies, how was the Project Manager notified Project Manager's response:	d? Verbal PM Initials: Email (email sent to/	-		
i rojest Manager a response.				
Completed By:	_Date:			



Enthalpy Analytical, LLC

931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordon HS

5030.016.002

2265 E 107th Street, Los Angeles, CA



Lab Request: 421785
Report Date: 11/26/2019
Date Received: 11/25/2019

Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
421785-001	JH-5-CNES-0.5
421785-002	JH-5-CNES-1.5
421785-003	JH-5-CES-0.5
421785-004	JH-5-CES-1.5
421785-005	JH-5-CSES-0.5
421785-006	JH-5-CSES-1.5
421785-007	JH-5-CSWS-0.5
421785-008	JH-5-CSWS-1.5

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

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Matrix: Solid	Client: Torraphae	o Engi	nooring		Co	ollector: Client	
Sampled: 11/25/2019 12:45	Client: Terraphas Site:	e Engi	neening		CC	mector. Chem	
Sample #: 421785-001	Client Sample #: JH-5-CNE	S-0.5			Sampl	е Туре:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1209246
Arsenic	4.81	1	0.108	0.3	mg/Kg		11/26/19 JP
Matrix: Solid	Client: Terraphas	se Engi	neering		Co	ollector: Client	
Sampled: 11/25/2019 12:55	Site:						
Sample #: 421785-002	Client Sample #: JH-5-CNE	S-1.5			Sampl	e Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1209246
Arsenic	2.37	1	0.108	0.3	mg/Kg		11/26/19 JP
Matrix: Solid	Client: Terraphas	se Engi	neering		Co	ollector: Client	
Sampled: 11/25/2019 13:00	Site:						
Sample #: 421785-003	Client Sample #: JH-5-CES	5-0.5			Sampl	e Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: AL HOLD	Prep Method:						QCBatchID:
N/A	N/A	1					
Matrix: Solid	Client: Terraphas	se Engi	neering		Co	ollector: Client	
Sampled: 11/25/2019 13:05	Site:						
Sample #: 421785-004	Client Sample #: JH-5-CES	-1.5			Sampl	e Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B		0.400		11.7		QCBatchID: QC1209246
Arsenic	2.71	1	0.108	0.3	mg/Kg		11/26/19 JP
Matrix: Solid	Client: Terraphas	se Engi	neering		Co	ollector: Client	
Sampled: 11/25/2019 13:09	Site:		neering				
	·		neering			e Type:	
Sampled: 11/25/2019 13:09 Sample #: 421785-005 Analyte	Site: Client Sample #: JH-5-CSE Result		meering MDL	RDL			Analyzed By Notes
Sampled: 11/25/2019 13:09 Sample #: 421785-005	Site: Client Sample #: JH-5-CSE	S-0.5	-	RDL 0.3	Sampl Units	е Туре:	Analyzed By Notes QCBatchID: QC1209246 11/26/19 JP
Sampled: 11/25/2019 13:09 Sample #: 421785-005 Analyte Method: EPA 6020 NELAC Arsenic	Site: Client Sample #: JH-5-CSE Result Prep Method: EPA 3050B 7.45	S-0.5 DF	MDL 0.108		Sample Units mg/Kg	e Type: Prepared	QCBatchID: QC1209246
Sampled: 11/25/2019 13:09 Sample #: 421785-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid	Site: Client Sample #: JH-5-CSE Result Prep Method: EPA 3050B 7.45 Client: Terraphas	S-0.5 DF	MDL 0.108		Sample Units mg/Kg	е Туре:	QCBatchID: QC1209246
Sampled: 11/25/2019 13:09 Sample #: 421785-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 11/25/2019 13:14	Site: Client Sample #: JH-5-CSE Result Prep Method: EPA 3050B 7.45 Client: Terraphas Site:	DF 1 see Engli	MDL 0.108		Sample Units mg/Kg	e Type: Prepared	QCBatchID: QC1209246
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Sampled: 11/25/2019 13:09 Sample #: 421785-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 11/25/2019 13:14 Sample #: 421785-006 Analyte Method: EPA 6020 NELAC Arsenic	Site: Client Sample #: JH-5-CSE Result Prep Method: EPA 3050B 7.45 Client: Terraphas Site: Client Sample #: JH-5-CSE Result Prep Method: EPA 3050B 2.51	SS-0.5 DF 1 see Engli SS-1.5 DF	MDL 0.108 neering MDL 0.108	0.3	Sample Units mg/Kg Co Sample Units mg/Kg	e Type: Prepared ollector: Client e Type: Prepared	QCBatchID: QC1209246 11/26/19 JP Analyzed By Notes QCBatchID: QC1209246
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Sampled: 11/25/2019 13:09 Sample #: 421785-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 11/25/2019 13:14 Sample #: 421785-006 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 11/25/2019 13:45 Sample #: 421785-007	Site: Client Sample #: JH-5-CSE Result Prep Method: EPA 3050B 7.45 Client: Terraphas Site: Client Sample #: JH-5-CSE Result Prep Method: EPA 3050B 2.51 Client: Terraphas Site:	SS-0.5 DF 1 See Engi SS-1.5 DF 1 See Engi	MDL 0.108 neering MDL 0.108 neering	0.3 RDL 0.3	Sample Units mg/Kg Co Sample Units mg/Kg	Prepared Ollector: Client e Type: Prepared Ollector: Client e Type:	QCBatchID: QC1209246 11/26/19 JP Analyzed By Notes QCBatchID: QC1209246 11/26/19 JP
Sampled: 11/25/2019 13:09	Site: Client Sample #: JH-5-CSE Result Prep Method: EPA 3050B 7.45 Client: Terraphas Site: Client Sample #: JH-5-CSE Result Prep Method: EPA 3050B 2.51 Client: Terraphas Site: Client Sample #: JH-5-CSV	SS-0.5 DF 1 See Engli SS-1.5 DF 1 VS-0.5	MDL 0.108 neering MDL 0.108	0.3	Sample Units mg/Kg Co Sample Units mg/Kg Co Sample	Prepared Ollector: Client Te Type: Prepared Ollector: Client	QCBatchID: QC1209246 11/26/19 JP Analyzed By Notes QCBatchID: QC1209246
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QCBatchID: QC1209246	Analyst: rvenegas	Method: EPA 6020	
Matrix: Solid	Analyzed: 11/26/2019	Instrument: AAICP (group)	

	Bla	nk Summar	у			
	Blank					
Analyte	Result	Units	MDL	RDL	Notes	
QC1209246MB1						
Arsenic	ND	mg/Kg	0.108	0.3		
Lead	ND	mg/Kg	0.128	0.5		

Lab Cor	trol Sp	ike/ Lab	Contro	ol Spike	Duplicat	te Sun	nmary				
	Spike	Amount	Spike	Result		Reco	veries		Limi	ts	
Analyte	LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1209246LCS1						•					
Arsenic	50		45.0		mg/Kg	90			80-120		
Lead	50		46.6		mg/Kg	93			80-120		

	Ма	trix Sp	ike/Matı	rix Spik	ke Dupli	icate Sum	mary					
	Sample	Spike	Amount	Spike	Result		Reco	veries		Limit	:S	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1209246MS1, QC1209246MSD1							•			Sc	urce:	421785-001
Arsenic	4.81	50	50	39.4	42.0	mg/Kg	69	74	6.4	75-125	20	М
Lead	4.81	50	50	42.1	45.6	mg/Kg	75	82	8.0	75-125	20	М

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

From: Clare Steedman <clare.steedman@terraphase.com> on behalf of Clare Steedman

Sent: Monday, November 25, 2019 5:10 PM

To: Patty Mata

Cc: Tanner Rickard; Dan Phelps; Luke Russell

Subject: Jordan High Samples 11/25/19

Importance: High

Hi Patty,

Would you please place a hold on sample JH-5-CES-0.5 collected at Jordan High today 11/25? We do not want to proceed with reporting the results at this time.

Please confirm. Thanks!

Clare Steedman, P.G.

Senior Associate Geologist

Terraphase Engineering Inc.

18401 Von Karman Avenue, Suite 410 | Irvine, California 92612 | www.terraphase.com

phone: 949.377.2227 ext. 89 | cell: 213.422.5850

clare.steedman@terraphase.com



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From: Clare Steedman <clare.steedman@terraphase.com> on behalf of Clare Steedman

Sent: Tuesday, November 26, 2019 9:25 AM

To: Patty Mata

Cc: Tanner Rickard; Dan Phelps; Luke Russell **Subject:** Re: Jordan High Samples 11/25/19

Hi Patty, thanks for catching that. Just the W to E, please.

Clare

From: Patty Mata <patty.mata@enthalpy.com> Sent: Tuesday, November 26, 2019 8:24:35 AM

To: Clare Steedman <clare.steedman@terraphase.com>

Cc: Tanner Rickard <tanner.rickard@terraphase.com>; Dan Phelps <dan.phelps@terraphase.com>; Luke Russell

<luke.russell@terraphase.com>

Subject: RE: Jordan High Samples 11/25/19

Clare,

I changed the W to an E in the two sample IDs, but do you want to keep the 1.5 ending for the second sample ID or do you really want to change it to 0.5?

With Regards,

Patty Mata

Project Manager Direct (714) 771-9930



From: Clare Steedman < clare.steedman@terraphase.com>

Sent: Monday, November 25, 2019 5:39 PM **To:** Patty Mata <patty.mata@enthalpy.com>

Cc: Tanner Rickard < tanner.rickard@terraphase.com; Dan Phelps < dan.phelps@terraphase.com; Luke Russell

<<u>luke.russell@terraphase.com</u>>

Subject: Jordan High Samples 11/25/19

Hi Patty,

Would you please revise the sample ID for the following samples? I can mark up a COC if needed. These are the first two samples on today's COC (11/25).

- JH-5-CNWS-0.5 should be corrected to "JH-5-CNES-0.5"
- JH-5-CNWS-1.5 should be corrected to "JH-5-CNES-0.5"

Thank you.

Clare Steedman, P.G.

Senior Associate Geologist Terraphase Engineering Inc.

18401 Von Karman Avenue, Suite 410 | Irvine, California 92612 | www.terraphase.com

phone: 949.377.2227 ext. 89 | cell: 213.422.5850

clare.steedman@terraphase.com



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ENTHAL	ENTHALPY ANALYTICAL, INC.	.,.		Chain of Custody Record	ody Record	Turn A	round Time	(Rush by adva	Turn Around Time (Rush by advanced notice only)	
931 W. Ba	931 W. Barkley Ave, Orange, CA 92868			Lab No: (72)	783	Standard:	4	4 Day:	3 Day:	
Phone: (714) 771-6900	771-6900 Fax: (714)771-9933			.i.	of	2 Day:	H	1 Day:	Same Day:	
Billing: Enthaloy - Orange				Matrix: A = Air	Air DW = Drinking Water	g Water				
c/o Montrose En	c/o Montrose Environmental Group	Z	I	FL = Food Liquid	FS = Food S = Solid	Solid L = Liquid SeaW = Sea Water	Preservatives: 4 = H ₂ S	itives: $1 = \text{Na}_2 \text{S}_2 \text{O}_3$ $4 = \text{H}_2 \text{SO}_4$ $5 = \text{NaOH}$	$_{13}$ 2 = HCl 3 = HNO ₃ H 6 = Other	m
P.O. Box 741137,	P.O. Box 741137, Los Angeles, CA 90074-1137	A & A A A A A A A A A A A A A A A A A A		SW = Swab W = Water WP = Wipe	Vater WP = Wip	e 0 = Other				
ರ	CUSTOMER INFORMATION		PROJECT I	ECT INFORMATION		Analysis Request	lest	Test Inst	Test Instructions / Comments	
Company:	Terraphase Engineering	Z	Name:	Jordan HS			11.00			
Report To:	clare Steedman		Number:	5030,016,002						
Email:	clare, steldman oteraphosicion	iphesticeun P	P.O. #:			- 44				
Address:	1846 Von Karman Ave stellerddress:	A Steylor		2265 E.103rd St., Los Ansels	. 					
	INING, CA 97612			CA	209					
Phone:	יו) ו		Global ID:		2					
Fax:			Sampled By:	Tanner / Lake	5,100					
	Sample ID	Sampling Date	Sampling	Container No. / Size	ig SNA					
1 JH-5	.5-CMW5-0.5	11/25/19	1245	5 2×402 Jun	I'a X					
2 JH. 5	-CNWS-1.5	_	1255		X					
允	-CES -0.5		1300		×					
4 JH-5-	CES-1.5		1305		X			Hold		
5 JJH-5-	CSES-0.5		1309		X					-
	-CSES-1.5		1314		X					
7 JTH -5 "	- (SWS-0,5	>	1345	ラ	メ					
8 JH-5	11 51 -50757-	1 22 IV	1350	5 2×4025ac	The X					
6			, ,							
10										
	Sig Sig	Signaţure	00	Print Name		Company / Title	Title	•	Date / Time	
¹ Relinquished By:	d By: (/ hm	m		anner Rickara	A 4	EI (Geo!	10215 P	11/25/	7	l
¹ Received By:				UN UNA		4.7	j I	11/25/1	02 th 50	۵
² Relinquished By:	d By:			HAS MAN		6.2		1/2/11	13 P.	34%
² Received By:	.:	To the	(6 Kim		40		4/20	14 My	
³ Relinquished By:	d By:)						
³ Received By:	:		•							



SAMPLE ACCEPTANCE CHECKLIST

Section 1				
Client:_Terraphase	Project: Jordon HS			
Date Received: 11/25/19	Sampler's Name Present:	/ Yes	No	
Section 2				
Sample(s) received in a cooler? \checkmark Yes, How many? $\frac{1}{}$	No (skip section 2)	-	e Temp (°C) (No Cooler)	
Sample Temp (°C), One from each cooler: #1: 3.8 (Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptant the same day as sample receipt to have a higher temperature.)	nce range is $< 10^{\circ}$ C but not frozen). It is	#4:	for sample	_
Shipping Information:				
Section 3				
Was the cooler packed with: ☐ Paper ☐ None ☐ 12.	Bubble Wrap Styrofo Other	oam #4:		
Cooler Temp (°C): #1: <u>0.2</u> #2:	#3:	#4:		
Section 4		YES	NO	N/A
Was a COC received?		✓		
Are sample IDs present?		✓		
Are sampling dates & times present?		✓		
Is a relinquished signature present?		✓		
Are the tests required clearly indicated on the COC?		✓		
Are custody seals present?			✓	
If custody seals are present, were they intact?				✓
Are all samples sealed in plastic bags? (Recommended fo	r Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 be	elow.	✓		
Did all bottle labels agree with COC? (ID, dates and times)		✓		
Were the samples collected in the correct containers for t	he required tests?	✓		
Are the containers labeled with the correct preserva	tives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm i	n diameter? 🙎 ॥/४)।५		-	1/
Was a sufficient amount of sample submitted for the requ	uested tests?	✓		
Section 5 Explanations/Comments				
Section 6				
For discrepancies, how was the Project Manager notified?	Verbal PM Initials: I Email (email sent to/o			
Project Manager's response:				
Completed By:	Date: 4/75/19			



Enthalpy Analytical, LLC

931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Dan Phelps

Comments: Jordan H.S.

S030.016.002

2265 E. 103nd Street, Los Angeles, CA

This report includes additional STLC Lead and TCLP Lead test results requested on 11/18/19 and

12/2/19

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
421316-001	JH-4N-CA-1.5'
421316-002	JH-4N-CA-1.5'-DUP
421316-003	JH-4W-CNW
421316-004	SSI-4-N-2.5-SWC
421316-005	SSI-4-N-2.5-NEC

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

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Lab Request: 421316

Date Received: 11/13/2019

12/06/2019

15743

Report Date:

Client ID:

Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 11/13/2019 10:20 Site: Sample #: 421316-001 Client Sample #: JH-4N-CA-1.5' Sample Type: **Analyte** Result DF **MDL RDL Units Prepared** Analyzed By Notes Method: EPA 6020 NELAC QC1208793 Prep Method: EPA 3050B QCBatchID: Arsenic 28.9 5 0.54 1.5 mg/Kg 11/14/19 JΡ Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 11/13/2019 10:20 Site: Sample #: 421316-002 Client Sample #: JH-4N-CA-1.5'-DUP Sample Type: **Analyte RDL Prepared** Analyzed By Notes Result DF **MDL** Units Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1208793 Arsenic 11/14/19 JΡ 18.7 5 0.54 1.5 mg/Kg Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 11/13/2019 11:02 Site: Sample #: 421316-003 Client Sample #: JH-4W-CNW Sample Type: **Analyte** Result **DF MDL RDL Units Prepared** Analyzed By **Notes** EPA 6010B NELAC Prep Method: EPA 1311/3010A Method: QCBatchID: QC1209538 12/05/19 Lead 0.025 J 0.005 0.05 SBW 1 mg/L B1,J Method: EPA 6010B NELAC Prep Method: EPA 3050B QCBatchID: QC1208794 11/14/19 Lead 146 1 0.84 1 mg/Kg SBW EPA 6010B NELAC Prep Method: STLC QCBatchID: QC1208920 Method: Lead 5.50 10 0.05 0.15 11/20/19 SBW mg/L Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1208793 JΡ Arsenic 21.7 5 0.54 1.5 mg/Kg 11/14/19 Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 11/13/2019 14:00 Site: Sample #: 421316-004 Client Sample #: SSI-4-N-2.5-SWC Sample Type: **Analyte** Result DF **MDL RDL** Units **Prepared** Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1208793 Arsenic 32.7 5 0.54 1.5 mg/Kg 11/14/19 JΡ Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 11/13/2019 14:01 Site: Sample #: 421316-005 Client Sample #: SSI-4-N-2.5-NEC Sample Type: **MDL RDL Analyte** Result DF Units **Prepared** Analyzed By Notes Method: EPA 6020 NELAC QCBatchID: QC1208793 Prep Method: EPA 3050B Arsenic 0.54 11/14/19 JP 3.52 5 1.5 mg/Kg

QCBatchID: QC1208793	Analyst:	rvenega	as	Me	thod:	EPA 6020						
Matrix: Solid	Analyzed:	_		Instru	ment:	AAICP (group))					
			BI	ank Sui	mmary	/						
			Blank		<u> </u>							
Analyte		1	Result	Ur	nits	MDL	RD)L	No	tes		
QC1208793MB1						11				I		
Arsenic			0.195	J mg	J/Kg	0.108	0.	3				
L	.ab Conti	rol Spil	ke/ Lab	Contro	ol Spik	e Duplicate	e Sun	nmary				
		Spike A	mount	Spike I	Result		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1208793LCS1												
Arsenic		50		49.1		mg/Kg	98			80-120		
					_							
	Mat	rix Spi	ke/Mati	rix Spik	e Dup	licate Sum	mary					
	Sample	Spike A	mount	Spike I	Result		Reco	veries		Limit	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1208793MS1, QC1208793MSD1										Sc	ource: 4	21316-001
Arsenic	28.9	50	50	80.7	72.6	mg/Kg	104	87	10.6	75-125	20	

QCBatchID: QC1208794	Analyst:	rveneg	gas	Met	hod:	EPA 6010B						
Matrix: Solid	Analyzed:	11/14/	2019	Instrum	nent: /	AAICP (group))					
			BI	ank Sum	mary	/						
			Blank									
Analyte			Result	Uni	ts	MDL	RE	DL	No	tes		
QC1208794MB1				-				I		1		
Lead			ND	mg/l	Kg	0.84	1					
1	ab Conti	rol Sp	ike/ Lab	Control	Spik	e Duplicate	e Sun	nmary				
		Spike	Amount	Spike R	esult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1208794LCS1												
Lead		100		104		mg/Kg	104			80-120		
	Mat	rix Sp	ike/Matı	rix Spike	Dup	licate Sum	mary					
	Sample	Spike	Amount	Spike R	esult		Reco	overies		Limit	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1208794MS1, QC1208794MSD1										So	urce: 4	21316-003
Lead	146	100	100	231	199	mg/Kg	85	53	14.9	75-125	20	М

QCBatchID: QC1208920 Analys	t: rven	negas	Metho	d:	EPA 6010B						
Matrix: Solid Analyze	d: 11/1	18/2019	Instrume	nt:	AAICP (group))					
		Bla	ank Summ	nary	у						
		Blank									
Analyte		Result	Units		MDL	RE	DL	No	tes		
QC1208920MB1	ļ.								,		
Lead		ND	mg/L		0.005	0.0	15				
Lab Cor	trol S	Spike/ Lab	Control S	pik	e Duplicate	e Sun	nmary				
	Spik	ke Amount	Spike Res	ult		Reco	veries		Lim	its	
Analyte	LCS	S LCSD	LCS LC	CSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1208920LCS1, QC1208920LCSD1					1		<u> </u>				
Lead	20	20	20.5 20	8.0	mg/L	103	104	1	80-120	20	

QCBatchID: QC1209538 Ana	alyst: rvenegas	Method:	EPA 6010B			
Matrix: Solid Analy	/zed: 12/05/2019	Instrument:	AAICP (group)			
	Bla	nk Summa	ry		<u> </u>	
	Blank					
Analyte	Result	Units	MDL	RDL	Notes	
QC1209538MB1		•				

mg/L

mg/L

0.002

0.005

0.05

0.05

0.004 J

0.013 J

Lab Cont	rol Sp	ike/ Lab	Contro	ol Spike	Duplicat	e Sun	nmary				
	Spike	Amount	Spike	Result		Reco	veries		Limi	ts	
Analyte	LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1209538LCS1							•				
Chromium	2		1.654		mg/L	83			80-120		
Lead	2		1.771		mg/L	89			80-120		

	Ма	trix Sp	ike/Mat	rix Spik	re Dupli	icate Sun	nmary					
	Sample	Spike	Amount	Spike	Result		Reco	veries		Limit	:S	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1209538MS1, QC1209538MSD1	'			•						Sc	urce:	421316-003
Chromium	0.004	1	1	0.817	0.831	mg/L	81	83	1.7	75-125	20	
Lead	0.025	1	1	0.878	0.914	mg/L	85	89	4.0	75-125	20	

Chromium

Lead

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

From: Tanner Rickard <tanner.rickard@terraphase.com> on behalf of Tanner Rickard

Sent: Monday, November 18, 2019 8:16 AM

To: Patty Mata

Cc: Luke Russell; Clare Steedman; Dan Phelps

Subject: RE: Jordan H.S. (11/13/19) - Enthalpy Analytical Final Report #421316

Hello Patty,

For the attached lab report #421316, could you please run lead for STLC in sample JH-4W-CNW? I understand that the results take awhile due to the analysis procedure, but could we get them as soon as they are ready?

Thanks,

Tanner Rickard

Staff II Geologist

18401 Von Karman Avenue, Suite 410 | Irvine, California 92612

phone: 949.377.2227 ext. 142 | cell: 310.971.7107

tanner.rickard@terraphase.com

From: Patty Mata <patty.mata@enthalpy.com> Sent: Friday, November 15, 2019 11:49 AM

To: Clare Steedman <clare.steedman@terraphase.com>; Dan Phelps <dan.phelps@terraphase.com> **Cc:** Tanner Rickard <tanner.rickard@terraphase.com>; Luke Russell <luke.russell@terraphase.com>

Subject: RE: Jordan H.S. (11/13/19) - Enthalpy Analytical Final Report #421316

Clare,

I'm sorry for not sending the correct EDD format for report 421316. I've attached the correct EDD format to this email along with a copy of the pdf report file. I will also copy you on future emails for Jordan HS work.

With Regards,

Patty Mata

Project Manager Direct (714) 771-9930



From: Clare Steedman <clare.steedman@terraphase.com>

Sent: Friday, November 15, 2019 11:31 AM

To: Dan Phelps <dan.phelps@terraphase.com>; patty.mata@enthalpy.com

Cc: Tanner Rickard <tanner.rickard@terraphase.com>; Luke Russell <luke.russell@terraphase.com>

Subject: RE: Jordan H.S. (11/13/19) - Enthalpy Analytical Final Report #421316

Hi Patty, would you please copy me on all Jordan High final reports? I will ask the field staff to specify the distribution list on the COC.

From: Clare Steedman <clare.steedman@terraphase.com> on behalf of Clare Steedman

Sent: Monday, December 02, 2019 5:13 PM

To: Patty Mata

Cc: Dan Phelps; Tanner Rickard; Luke Russell

Subject: Report 421316 - TCLP add-on

Importance: High

Follow Up Flag: Follow up Flag Status: Flagged

Hi Patty,

Please run the following sample for lead with TCLP extraction on as quick a turn as the process allows.

- 421316-003, JH-4W-CNW

Thanks.

Clare Steedman, P.G.

Senior Associate Geologist

Terraphase Engineering Inc.

18401 Von Karman Avenue, Suite 410 | Irvine, California 92612 | www.terraphase.com

phone: 949.377.2227 ext. 89 | cell: 213.422.5850

clare.steedman@terraphase.com



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ENTHAL	ENTHALPY ANALYTICAL, INC.			Chain of Custody Record	/ Record	Turn Around Time (Rush by advanced notice only)	ime (Rush	by advance	ed notice o	nly)
931 W. Ba	931 W. Barkley Ave, Orange, CA 92868			Lab No: 42/3/6		Standard:	4 Day:	3	3 Day:	
Phone: (714) 771-6900	771-6900 Fax: (714)771-9933				1	2 Day:	1 Day:	Sa	Same Day:	
Billing: Enthalpy - Orange	- Orange			Matrix: A = Air DW = Drinkin	A = Air DW = Drinking Water	· .	Drecervatives:	1 = Na. S.O.	7 = HCl 3 = F	, CNH =
c/o Montrose En P.O. Box 741137,	c/o Montrose Environmental Group P.O. Box 741137, Los Angeles, CA 90074-1137	Z ~		PP = Produciduid PS = Frood Solid PP = Pure Product S = Solid SeaW = SW = Swab W = Water WP = Wipe	┙		$4 = H_2SO$) <u></u>	m)
ರ	CUSTOMER INFORMATION		PROJE	PROJECT INFORMATION	Ā	Analysis Request		Test Instruct	Test Instructions / Comments	ents
Company:	Terve Obg 50	Z	Name:	Jordan HS						-
Report To:		Z	Number:	16.00	7	-				
Email:		Δ.	P.O.#:	ļ						
Address:		Å	Address:	2265 E. 103 " Street	010			7 2 2	<i>و</i> د.	
				-of Angeles CA				アンーでつ	, ,	
Phone:		9	Global ID:	,)					
Fax:		Ş	Sampled By:	Tanner /Luke	100					
	Sample ID	Sampling Date	Sampling Time	Container No. / Size	Pres.					
1 JH-4	14-4W-CA-1.5'	11/13/19	10:20	1×802 Sep 1	X					
2 JH-1	-4 N-CA -1. S-DUP	11/13/19	10:20	1×802 Jar	I Co X					
市。	HALLENY COM	<u> </u>	+	J. W.	TXX 32					
4	JR 1113/19									
5 5H-4W	W-CNW	11/13/19	911:02	S (x802 Jan 1	ce X X					
9-1559	1-N-2,5-SWC	11-13-19	1400	5 1 802 106	*					
7 81-4	- N-2,5-NEC	11-13-19	1401	5 1 800 100	*		,			
8										
6		4.						-		
10										
	S	Signature		Print Name	J)	Company / Title		Date	e / Tjme	
¹ Relinquished By:	By: Dall		African	DANDHELD	144 S	145/16		1446	11.	13-19
¹ Received By:	7			Sai R	2	でな。		55T)	11	13/9
² Relinquished By:	IBY:		7	Say K	M	5		11/13/1	٦	33.S
² Received By:	EN		7	Slizabeth Ramines	10 S	<i>₩</i>		11/13/1	9/ 6	: 3J
³ Relinquished By:	l By:									
³ Received By:										



SAMPLE ACCEPTANCE CHECKLIST

Section 1				
Client: Terraphase	Project: Jordan HS 5030.016.	002		
Date Received: 11/13/19	Sampler's Name Present:	√Yes	No	
Section 2				
Sample(s) received in a cooler? ✓ Yes, How many? 1	No (skip section 2)	_	e Temp (°C (No Cooler	
Sample Temp (°C), One from each cooler: #1: 2.4	#2:#3:			·
(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptan	nce range is < 10°C but not frozen). I	t is acceptable		es collected
the same day as sample receipt to have a higher temperatu	re as long as there is evidence that co	ooling has beg	un.)	
Shipping Information:				
Section 3				
Was the cooler packed with: ✓ Ice ☐ Ice Packs	Bubble Wrap Styre	ofoam		
Paper None	Other			
Cooler Temp (°C): #1: 0.3 #2:	#3:	#4:		
Section 4		YES	NO	N/A
Was a COC received?		123		,,,,
Are sample IDs present?		1		
Are sampling dates & times present?		1		
Is a relinquished signature present?		1		
Are the tests required clearly indicated on the COC?		1		
Are custody seals present?			1	
If custody seals are present, were they intact?				✓
Are all samples sealed in plastic bags? (Recommended fo	r Microbiology samples)			1
Did all samples arrive intact? If no, indicate in Section 4 bo		√		
Did all bottle labels agree with COC? (ID, dates and times)		1		
Were the samples collected in the correct containers for t	the required tests?	1		
Are the containers labeled with the correct preserve	atives?			✓
Is there headspace in the VOA vials greater than 5-6 mm i	in diameter?			1
Was a sufficient amount of sample submitted for the requ	uested tests?	✓		
Section 5 Explanations/Comments				
Section 6				
For discrepancies, how was the Project Manager notified	? Verbal PM Initials:	_ Date/Time		
	Email (email sent to	/on):	/	
Project Manager's response:				
Completed By:	Date: ///3/ /9.			
completed by	_Date			



Enthalpy Analytical, LLC

931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS \$030.016.003

2265 E. 103rd Street, Los Angeles, CA

Revised report to include EPA 6020 result for sample SSI-6-N-CWS01-4.5 as requested.

MONTROSE

Lab Request: 422031
Report Date: 12/06/2019
Date Received: 12/02/2019
Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #Client Sample ID422031-001JH-10-CES01-4.5422031-005SSI-6-N-CES01-4.5422031-006SSI-6-N-CWS01-4.5

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

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Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 12/02/2019 09:30 Site: Sample #: 422031-001 Client Sample #: JH-10-CES01-4.5 Sample Type: **Analyte** Result DF **MDL RDL Units Prepared** Analyzed By Notes Method: EPA 6010B NELAC QC1209482 Prep Method: EPA 3050B QCBatchID: Arsenic ND 1 0.67 1 mg/Kg 12/04/19 SBW Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 12/02/2019 12:15 Site: Sample #: 422031-005 Client Sample #: SSI-6-N-CES01-4.5 Sample Type: **Analyte** Result **MDL RDL Units Prepared** Analyzed By Notes DF Method: EPA 6010B NELAC Prep Method: EPA 3050B QCBatchID: QC1209482 Arsenic 5.50 0.67 12/04/19 SBW 1 1 mg/Kg Collector: Client Matrix: Solid Client: Terraphase Engineering Sampled: 12/02/2019 12:20 Site: Sample #: 422031-006 Client Sample #: SSI-6-N-CWS01-4.5 Sample Type: **Analyte** Result DF **MDL RDL Units Prepared** Analyzed By **Notes** Method: EPA 6010B NELAC Prep Method: EPA 3050B QC1209482 QCBatchID: **Arsenic** 13.8 0.67 12/04/19 SBW 1 1 mg/Kg Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1209452 1.08 12/06/19 JΡ **Arsenic** 9.82 10 3 mg/Kg

QCBatchID: QC1209452	Analyst: rvenegas			Method: EPA 6020								
Matrix: Solid	Analyzed:	12/03/2	2019	Instrum	nent: /	AAICP (group))					
			Bl	ank Sun	nmary	/						
			Blank									
Analyte		Result		Units		MDL	RDL		Notes			
QC1209452MB1						1		I		l		
Arsenic			ND	mg/l	Kg	0.108	0.	3				
				_								
ı	_ab Conti	rol Spi	ke/ Lab	Control	Spik	e Duplicate	e Sun	nmary				
	Spike Amount			Spike Result			Recoveries			Limits		
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1209452LCS1									•			
Arsenic	50			49.0		mg/Kg	98			80-120		
			/			"						
	Mat	rıx Spi	ke/IVIati	rıx Spike	Dup	licate Sum	mary					
	Sample	Spike Amount		Spike Result			Recoveries			Limits		
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1209452MS1, QC1209452MSD1										Sc	ource:	422031-001
Arsenic	1.415	50	50	47.8	53.4	mg/Kg	93	104	11.1	75-125	20	

QCBatchID: QC1209482	Analyst: rvenegas			Method: EPA 6010B								
Matrix: Solid	Analyzed:	12/03/2	2019	Instrun	nent: /	AAICP (group))					
			Bl	ank Sun	nmary	/						
			Blank									
Analyte		Result		Units		MDL	RDL		Notes			
QC1209482MB1										1		
Arsenic			ND	mg/	Kg	0.67	1					
ı	_ab Conti	rol Spi	ike/ Lab	Control	Spik	e Duplicate	e Sun	nmary				
	Spike Amount			Spike Result			Recoveries			Limits		
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1209482LCS1												
Arsenic	100			87.8		mg/Kg	88			80-120		
	Mat	rıx Sp	ıke/Matı	rix Spike	Dup	licate Sum	mary					
	Sample	Spike Amount		Spike Result			Recoveries			Limits		
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1209482MS1, QC1209482MSD1										So	urce: 4	121833-00 1
Arsenic	23.0	100	100	114	104	mg/Kg	91	81	9.2	75-125	20	

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

I The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.

Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

From: Dan Phelps <dan.phelps@terraphase.com> on behalf of Dan Phelps

Sent: Thursday, December 05, 2019 2:03 PM

To: Patty Mata

Cc: Clare Steedman; Luke Russell; Tanner Rickard

Subject: RE: TCLP and STLC results for Jordan HS (11/13/19) - Enthalpy Analytical Final Report #421316

Hello Patty,

Would you please run sample SSI-6-N-CWS01-4.5 with 6020?

Thanks,

Daniel Phelps

Project Geologist, Professional Geologist, QSD

Terraphase Engineering Inc.

9655 Granite Ridge Road, Suite 200 | San Diego, California 92123 | www.terraphase.com

phone: 858.385.0022 ex 72 | cell: 858.945.5450 | fax: 510.380.6304

dan.phelps@terraphase.com
terraphase
engineering

This e-mail (including any attachments to it) is intended solely for the use of the individual(s) or entity named above. It may contain confidential or privileged information. If you are not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately and delete the original message.

From: Patty Mata <patty.mata@enthalpy.com>
Sent: Thursday, December 5, 2019 1:52 PM
To: Dan Phelps <dan.phelps@terraphase.com>

Cc: Clare Steedman <clare.steedman@terraphase.com>; Luke Russell <luke.russell@terraphase.com>; Tanner Rickard

<tanner.rickard@terraphase.com>

Subject: TCLP and STLC results for Jordan HS (11/13/19) - Enthalpy Analytical Final Report #421316

Hi Dan Phelps,

Attached is your final report #421316. This report includes STLC and TCLP results.

Thank you.

In accordance with our paperless initiative, we are no longer mailing or faxing reports by default. If you require a hard copy, please inform your Project Manager.

Data qualifiers and additional information necessary for the interpretation of the test results are contained in the PDF file and may not be included in the EDD.

ENTHAL	ENTHALPHY ANALYTICAL, INC.			Chair	Chain of Custody Record	Record	Turn Arou	ind Time (Rush by adva	Turn Around Time (Rush by advanced notice only)
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			Lab No:	12h	101	Standard:	4 Day:	ıy:	3 Day:
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:		of '	2 Day:	1 Day:	Х	Same Day:
Billing: Enthalpy - SoCal c/o Montrose Environm	Billing: Enthalpy - SoCal c/o Montrose Environmental Group	ENTH/	THALPY ytical, inc.		Matrix: A = Air D FL = Food Liquid FS =		g Water L= Liquid	Preservatives:	les: $1 = \text{Na}_2 \text{S}_2 \text{O}_3$	
1 Park Plaza, Suit	1 Park Plaza, Suite 1000, Irvine, CA 92614				PP = Pure Product S = S SW = Swab W = Water	S = Solid SeaW = Sea Water ater WP = Wipe O = Other	Sea Water O = Other	4 =	$4 = H_2 SO_4 \ 5 = NaOH$	
כר	CUSTOMER INFORMATION		PROJE	PROJECT INFORMATION	VIION	Tenral and tenral and the second	Analysis Request		Test Instru	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name: Jo	Jordan HS					EsDat Format	nat
Report To:	Clare Steedman	-	Number: S(\$030.016.003		((Send report to Clare	t to Clare
Email:	clare.steedman@terraphase.com P.O.#:	lase.com	:0.0.			3G	\$.		Steedman,	Steedman, Dan Phelps,
Address:	18401 Von Karman Ave.,	Ste.410	Address: 22	2265 E. 103rd Street	Street	0			Tanner Ric	Tanner Rickard and Luke
	Irvine, California 92612		PC	Los Angeles, C	CA	9)			Russell	
Phone:	949-377-2227 ext. 89)	Global ID:			つ [']				
Fax:		<i>U</i> }	Sampled By:	Janner /	- wke	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
	Sample ID	Sampling Date	Sampling Time		Container No. / Size	<u> </u>				
1 JH-10	JH-10-CESO1-4.5	12/2/19	1 0930	5 12	1825er Ice	X X				
2 JH-10	-10-CBS01 -4.5		0440	,	ĺ	X			Holch	
3 CH-10	-10-CWS01-4.5		0945			X			Hold	
4 5SI-6-1	55I-6-N-65501-4.5		1205			X			Hord	
5 SST-6-1	SSI-6-N-CESO1-4.5	→	1215	A	~					
6 SSI-6-1	SSI-6-N-CWS01-4.5	12/2/19	0221	SX S	1x SozJa Icc	∂ ⊠				
7										
∞										
6										
10										
	sis \	Signature/		Print Name	ame		Company / Title		Ď	Date / Time
¹ Relinquished By:	BY: Chross /	MMM		amner Rickand	end	TEX	- / Geologict	ict	12/2/	9041 61
¹ Received By:				Mato Mas	47		t-n	,	17/2/6	90 41 6
² Relinquished By:	By:			MAN JUAN	7		6.4		51/2/21	1530
² Received By:	CO 1			6 KIM			JA-		17/1/16	7 1874
³ Relinquished By:	By:								٠	(د
³ Received By:						TO SANCTON HER RESIDENCE STREET, STREET,		To be seen as well state to the		



Section 1				
Client: Terraphase Engineering	Project: Jordan HS			
Date Received: 12/2/19	<u> </u>	√Yes	No	
Section 2				
Sample(s) received in a cooler? Yes, How many?	No (skip section 2)		e Temp (°C (No Cooler	
Sample Temp (°C), One from each cooler: #1: 2.5				,
(Acceptance range is < 6 °C but not frozen (for Microbiology samples, accepto			for sample	es collected
the same day as sample receipt to have a higher temperati	ure as long as there is evidence that co	oling has beg	un.)	
Shipping Information:				
Section 3				
Was the cooler packed with: ✓ Ice	Bubble Wrap Styro	ofoam		
Paper None	Other	#4:		
Cooler Temp (°C): #1: 1.2 #2:	#3:	#4;	<u></u>	
Section 4		YES	NO	N/A
Was a COC received?		✓		
Are sample IDs present?		✓		
Are sampling dates & times present?		✓		
Is a relinquished signature present?		✓		
Are the tests required clearly indicated on the COC?		✓		
Are custody seals present?			1	
If custody seals are present, were they intact?				√
Are all samples sealed in plastic bags? (Recommended for		✓		
Did all samples arrive intact? If no, indicate in Section 4 b		/		
Did all bottle labels agree with COC? (ID, dates and times		√		
Were the samples collected in the correct containers for	· · · · · · · · · · · · · · · · · · ·	√		
Are the containers labeled with the correct preserv				✓
Is there headspace in the VOA vials greater than 5-6 mm				√
Was a sufficient amount of sample submitted for the req	uested tests?	✓		
Section 5 Explanations/Comments				1
Explanations, comments				
Section 6				
For discrepancies, how was the Project Manager notified				
	Email (email sent to/	on):	/	
Project Manager's response:				
Completed By:	_Date:	_		



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

S030.016.003

2265 E. 103rd Street, Los Angeles, CA



Lab Request: 422167
Report Date: 12/05/2019
Date Received: 12/04/2019
Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
422167-001	SSI-6-E-CSWC01-4.5
422167-002	SSI-6-E-CSWC01-1.5
422167-003	SSI-6-E-CSEC01-4.5
422167-004	SSI-6-E-CSEC01-1.5

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 12/03/2019 13:00 Site: Sample #: 422167-001 Client Sample #: SSI-6-E-CSWC01-4.5 Sample Type: **Units Analyte** Result DF **MDL RDL Prepared** Analyzed By Notes Method: EPA 6020 NELAC QCBatchID: QC1209521 Prep Method: EPA 3050B Arsenic 5.25 10 1.08 3 mg/Kg 12/05/19 JΡ Collector: Client Matrix: Solid **Client:** Terraphase Engineering Sampled: 12/03/2019 13:01 Site: Sample #: 422167-002 Client Sample #: SSI-6-E-CSWC01-1.5 Sample Type: **Analyte** Result **RDL Units Prepared** Analyzed By Notes DF **MDL** Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1209521 Arsenic 14.0 3 12/05/19 JP 10 1.08 mg/Kg Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 12/03/2019 13:08 Site: Sample #: 422167-003 Client Sample #: SSI-6-E-CSEC01-4.5 Sample Type: **Analyte** Result **DF MDL RDL Units Prepared** Analyzed By **Notes** Method: EPA 6020 NELAC Prep Method: EPA 3050B QC1209521 QCBatchID: 12/05/19 Arsenic 5.01 1.08 3 JΡ 10 mg/Kg Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 12/03/2019 13:10 Site: Client Sample #: SSI-6-E-CSEC01-1.5 Sample #: 422167-004 Sample Type: **Analyte** Result **DF MDL RDL Units Prepared** Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1209521 JΡ Arsenic 1.954 J 10 1.08 3 12/05/19 mg/Kg

OCD-4-hID: OC4200524	A a la4.			Madha	J. EDA 600	20						
QCBatchID: QC1209521	Analyst:	rvenegas		Metno	d: EPA 602	20						
Matrix: Solid	Analyzed:	12/04/2019)	Instrumer	t: AAICP (group)						
			Bla	nk Summ	ary							
		Bla	nk									
Analyte		Res	sult	Units	MD	L	RD	L	No	tes		
QC1209521MB1				•	,					ļ		
Arsenic			ND	mg/Kg	0.10	08	0.3	3				
	Lab Conti	rol Spike/	Lab (Control S	oike Dup	licate	Sum	mary				
		Spike Amo	unt	Spike Resi	ılt		Recov	/eries		Lim	its	
Analyte		LCS LC	SD	LCS LC	SD Uni	its	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1209521LCS1			•		•	•						
Arsenic		50		47.0	mg/	Kg	94			80-120		
	Mat	rix Spike/	/Matri	ix Spike D	uplicate	Sumn	nary					
	Sample	Spike Amo	unt	Spike Resi	ılt		Reco	veries		Limit	ts	
Analyte	Amount	MS M	ISD	MS M	SD Un	its	MS	MSD	RPD	%Rec	RPD	Notes
QC1209521MS1, QC1209521MSD1	'				•			<u>'</u>		Sc	urce:	422167-001
Arsenic	5.25	50	50	54.3 52	.5 mg/	Κα	98	95	3.4	75-125	20	

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

I The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

ENTHALI	ENTHALPHY ANALYTICAL, INC.			Ch	ain of Custody Re	cord	Turn A	round Time	e (Rush by adva	Turn Around Time (Rush by advanced notice only)
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			Tab No:	+9122 :	7	Standard:	4	4 Day:	3 Day:
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:	i of		2 Day:	1	1 Day:	Same Day:
Billing: Enthalpy - SoCal	- SoCal	THUL	Q	間で・釘 🌭	Matrix: A = Air DW	A = Air DW = Drinking Water	er ier	Dreservatives:	1 - N = 1 - S-O	2 = HCl 3 = HNO
c/o Montrose En [.] 1 Park Plaza Suite	c/o Montrose Environmental Group 1 Park Plaza Suite 1000 Invine CA 92617	- c	a ',	, h. gr	PP = Pure Product S = Solid		Water		ب	6 = Othe
LI GINI 1929, JUIC	G 1000, II VIIIC, CA 32014			; = ^^	SW = SWAB W = Water WP = Wipe	D	U = Utner			
າວ	CUSTOMER INFORMATION		PR(PROJECT INFORMATION	AATION		Analysis Request	est	Test Inst	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name:	Jordan HS					EsDat Format	mat
Report To:	Clare Steedman		Number:	\$030.016.003	3	(Send repo	Send report to Clare
Email:	clare.steedman@terraphase.com		P.O.#:	1		7C			Steedman	Steedman, Dan Phelps,
Address:	18401 Von Karman Ave., Ste.410	Ste.410 [△]	Address:	2265 E. 103rd Street	d Street	'O	The state of the s	to a construction of the c	Tanner Ri	Tanner Rickard and Luke
	Irvine, California 92612			Los Angeles,	CA	9)			Kussell	
Phone:	949-377-2227 ext. 89	9	Global ID:	,		ر ا				
Fax:		S	Sampled By:	Towner	Twke	\\\/2 T				
	Sample ID	Sampling Date	Sampling	Matrix	Container No. / Size	<u> </u>				
1 SSI-6.	SSI-6-E-CSWCO1-4.5 1	12/3/19	1300	2	1xJan Ice					- HANGE
2 SSS-6.	-6- E-CSWC01-1-5	" _	1301		į.	\ \ X				
3 SSI-6-E	SSI-6-E-CSFC01 - 4.5	→	1308	4	7	X				
4 555-6- E	21-15	12/3/19	1310	5 1	1x Jan Ice	X X				
5	Manual Articles									
9										
7										
8										
6										
10										
	Sig	Signature_/	11	Print	Print Name	0	Company / Title	itle	J	pate / Time
¹ Relinquished By:	By: Thu	MANN	V	1 conner (Rickard	TIL	/Geologis	4:54	12/4/	19 1128
¹ Received By:	Mymile	Z	7	Henri Gutha	Gutterrez	好)		12/4/19	,
² Relinquished By:	By: Show	PΩ	1	Henry G.		FB			11/2/W	16725
² Received By:	B			6 KIM			\		1/11/19	1502C
	By:								,	
³ Received By:								: :		



Section 1				
Client: Terraphase Engineering Inc	Project: Jordan HS			
Date Received: 12/4/19	Sampler's Name Present:	√Yes	No	
Section 2				
Sample(s) received in a cooler? 🗹 Yes,	How many? 1 No (skip section 2)		e Temp (°C (No Cooler	
Sample Temp (°C), One from each cooler (Acceptance range is < 6°C but not frozen (for Microbia	#1: 1.7 #2: #3:	#4: t is acceptable	for sample	_
Section 3		***************************************		
Was the cooler packed with:	lce Packs Bubble Wrap Styre None Other			
Cooler Temp (°C): #1: 0.3	#2: <u>#</u> 3:	#4:		
Section 4		YES	NO	N/A
Was a COC received?		1		
Are sample IDs present?		1		
Are sampling dates & times present?		1		
Is a relinquished signature present?		✓		
Are the tests required clearly indicated o	n the COC?	✓		
Are custody seals present?			✓	
If custody seals are present, were t	ney intact?			√
Are all samples sealed in plastic bags? (R	ecommended for Microbiology samples)	✓		
Did all samples arrive intact? If no, indica	te in Section 4 below.	1		
Did all bottle labels agree with COC? (ID,		✓		
Were the samples collected in the correc		✓		
Are the containers labeled with the	correct preservatives?			✓
Is there headspace in the VOA vials great				✓
Was a sufficient amount of sample subm	itted for the requested tests?	✓		
Section 5 Explanations/Comments				
Section 6				
For discrepancies, how was the Project N Project Manager's response:	lanager notified?Verbal PM Initials: Email (email sent to,			
Completed By:				



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

S030.016.003

2265 103rd Street, Los Angeles, CA



Lab Request: 422338
Report Date: 12/06/2019
Date Received: 12/05/2019
Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
422338-001	JH-16-WS01-1.5
422338-002	JH-16-WS01-5.0
422338-003	JH-16-SS01-5.0
422338-004	JH-16-SS01-0.5
422338-005	JH-16-SES01-0.5
422338-006	JH-16-SES01-1.5
422338-007	JH-28-SWS01-0.5
422338-008	JH-28-NS01-0.5
422338-009	JH-16-SES01-5.0

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



Matrix: Solid Sample #: 120582019 12-26 Sample #: 120582019 12-25 Sample #: 12	B# = 4 1	0.48.4	Ollerate	T	. F .,		0	- II t - m - Oli - m t			
Sample #: 422338-001 Client Sample #: JH-16-WS01-1.5 Sample Type: Analyte Method: EPA 0200 MELAC Prep Method: EPA 030508 Client Sample #: JH-16-WS01-5.0 Sample Type: Collector: Client Sample #: JH-16-WS01-5. Sample Type: Collector: Client Sample #: JH-16-WS01-5. Sample Type: Collector: Client Sample #: JH-16-WS01-5. Sample Type: Collector: Client Sample #: JH-16-WS01-5. Sample Type: Collector: Client Sample #: JH-16-WS01-5. Sample Type: Collector: Client Sample #: JH-16-WS01-5. Sample Type: Collector: Client Sample #: JH-16-WS01-5. Sample Type: Collector				Terraphas	e Engineering		Co	ollector: Client			
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Matrix: Solid Client: Terraphase Engineering Sampled: 12/06/2019 12/41 Site: Sample #: 422338-002 Client Sample #: JH-16-WS01-5.0 Sample Type: Sample Type: Analyte Result DF RDL Units Prepared Analyte Analyte Result DF RDL Units Prepared Analyte Analyte Result DF RDL Units Prepared Analyte Analyte Result DF RDL Units Prepared Analyte Result DF RDL Units Prepared Analyte Result DF RDL Units Prepared Analyte Result DF RDL Units Prepared Analyte Result DF RDL Units Prepared Analyte Result DF RDL Units Prepared Analyte Result DF RDL Units Prepared Analyte Result DF RDL Units Prepared Analyte Result DF RDL Units Prepared Analyte Result DF RDL Units Prepared Analyte Result DF RDL Units Prepared Analyte Result DF RDL Units Prepared Analyte Result DF RDL Units Prepared Analyte Result DF RDL Units Prepared Analyte Analyte Result DF RDL Units Prepared Analyte Analyte Result DF RDL Units Prepared Analyte Analyte Result DF RDL Units Prepared Analyte Analyte Result DF RDL Units Prepared Analyte Analyte Result DF RDL Units Prepared Analyte Analyte Result DF RDL Units Prepared Analyte Analyte Result DF RDL Units Prepared Analyte Analyte Result DF RDL Units Prepared Analyte Analyte Result DF RDL Units Prepared Analyte Analyte Analyte Result DF RDL Units Prepared Analyte					DF	RDL	Units	Prepared	Analyzed	Ву	Notes
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Sample	Arsenic			7.41	10	3	mg/Kg		12/06/19	JP	
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Arsenic 31.4 10 3 mg/Kg 12/06/19 JP	Arsenic			31.4	10	3	mg/Kg		12/06/19	JP	

Matrix: Solid Client: Terraphase Engineering Collector: Client

Sampled: 12/05/2019 12:53 **Site:**

Sample #: 422338-009 Client Sample #: JH-16-SES01-5.0 Sample Type:

Analyte	Result	DF	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B					QCBatchID: QC1209633
Arsenic	4.47	10	3	mg/Kg		12/06/19 JP

QCBatchID: QC1209633	Analyst:	rvenegas	;	Meth	od:	EPA 6020						
Matrix: Solid	Analyzed:	12/06/20	19	Instrume	ent:	AAICP (group))					
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			Blank									
Analyte		R	esult	Units	3		RE)L	No	tes		
QC1209633MB1												
Arsenic			ND	mg/K	g		0.	3				
							_					
L	ab Conti	rol Spike	e/ Lab	Control S	Spik	re Duplicate	e Sun	nmary				
		Spike An	nount	Spike Re	sult		Reco	veries		Lim	its	
Analyte		LCS I	LCSD	LCS L	.CSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1209633LCS1												
Arsenic		50		49.7		mg/Kg	99			80-120		
	Mat	rix Spik	e/Matr	ix Spike I	Dup	licate Sum	mary					
	Sample	Spike An	nount	Spike Re	sult		Reco	veries		Limit	S	
Analyte	Amount	MS	MSD	MS N	ИSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1209633MS1, QC1209633MSD1	'									So	urce:	422338-001
Arsenic	7.41	50	50	52.0	52.7	mg/Kg	89	91	1.3	75-125	20	

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

ENTHAL	ENTHALPHY ANALYTICAL, INC.			Į.	Chain of Custody Record	ody Rec	ord	Turn	Around '	Time (Ru	ısh by adva	Turn Around Time (Rush by advanced notice only)
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			Lab No:	ļ	1023A		Standard:		4 Day:		3 Day:
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:		of		2 Day:		1 Dау:	X	Same Day:
Billing: Enthalpy - SoCal	- SoCal				Matrix: A = /	Vir DW=	A = Air DW = Drinking Water	ater				;
c/o Montrose En	c/o Montrose Environmental Group	ana l	tical, in	ة ان ـــ	FL = Food Liquid FS = Food Solid L = Liquid PP = Pure Product S = Solid SeaW = Sea West	FS = Fooc	d Solid L = Liquid	Liquid	Pre	servatives: 4 = H.	Preservatives: $1 = \text{Na}_2 \text{S}_2 \text{O}_3$ $A = \text{H}_2 \text{CO}_1$ $S = \text{NaOH}_2$	$0_3 = 2 = HCl = 3 = HNO_3$
1 Park Plaza, Suit	1 Park Plaza, Suite 1000, Irvine, CA 92614			. SS	SW = Swab W = Water WP = Wipe	vater WP	= Wipe C	o = Other		7 	0.004	
บ	CUSTOMER INFORMATION		PRO	PROJECT INFO	INFORMATION	A CONTRACTOR A CONTRACTOR A		Analysis Request	uest		Test Inst	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name:	Jordan HS	0					ш	EsDat Format	mat
Report To:	Clare Steedman	Z	Number:	\$030.016.003	.003					1 W	end repo	Send report to Clare
Email:	clare.steedman@terraphase.com		P.O.#:				(S	teedman	Steedman, Dan Phelps,
Address:	18401 Von Karman Ave., Ste.410	Ste.410 A	Address:	2265 E. 1	E. 103rd Street		<i>0</i> 7			<u> </u>	anner Ri	Tanner Rickard and Luke
	Irvine, California 92612		7	Los Angeles, CA	les, CA		09°			<u></u>	Hassay	
Phone:	949-377-2227 ext. 89	[9]	Global ID:) ;					
Fax:		Sa	Sampled By:	Luke	2455ell		7 Į W /					
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	srA —					
1 JH-16	-WS01-1.5	12/5/19	0/21	5	7.805	1	X					
2 54-16	- WS OL-5.0	12/5/19	1241	S	1.807	l				The second secon		
3 77.	16-5501-5.0	12/5/19	\$ hz(1-805	{	X					
VHD 4	16-5501-0,5	12/5/16	020	S	1-805	1	X					
2 HZ 5	16-5102 20-31	12/5/19	[25]	N	1-802	į	X					
6 TH-	16-515502-1.5	12/5/19	1252		£08-1	1						
7 SH-	-28-5ws01-0.5	12/15/19	1330		1-803	(X					
» JAK	JH-28-NS07-0.5	12/5/19	(3.28	′	208 -1	1	X					
9 JTT-	16-5 [-501-5.0]	2/5/19	PS	3 5	1-805	(X					
10	The second contract of the second contract of	-										
	Sign	Signature		Pı	Print Name			Company /	Title]	Date / Time
¹ Relinquished By:	By: Can De	M		Luke	Russell			TEI			12/5/19	5091
¹ Received By:	M			0	Kin		U	CA			6/Shi	J30) 6
² Relinquished By:	By:											
² Received By:												
³ Relinquished By:	By:											
³ Received By:												
)	a A								N. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.		,	11 S 1100



Section 1				
Client: Terraphase Engineering	Project: Jordan HS			
Date Received: 12/5/19	Sampler's Name Present:	√ Yes	No	
Section 2				
Sample(s) received in a cooler? $\boxed{\checkmark}$ Yes, How many? $\boxed{1}$	No (skip section 2)		e Temp (°C) (No Cooler)	·
Sample Temp (°C), One from each cooler: #1: 12.5			-	
(Acceptance range is < 6° C but not frozen (for Microbiology samples, acceptan				collected
the same day as sample receipt to have a higher temperature.	re as long as there is evidence that co	oling has beg	un.)	
Shipping Information:				
Section 3				
Was the cooler packed with: ☐ lce ✓ lce Packs ☐ Paper ☐ None	Bubble Wrap Styro Other	foam 		
Cooler Temp (°C): #1: <u>12.6</u> #2:	#3:	#4:		
Section 4		YES	NO	N/A
Was a COC received?		1		
Are sample IDs present?		1		
Are sampling dates & times present?		✓		
Is a relinquished signature present?		✓		
Are the tests required clearly indicated on the COC?		✓		
Are custody seals present?			✓	
If custody seals are present, were they intact?				✓
Are all samples sealed in plastic bags? (Recommended fo		✓		
Did all samples arrive intact? If no, indicate in Section 4 be	elow.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	· · · · · · · · · · · · · · · · · · ·	✓		
Were the samples collected in the correct containers for t				
Are the containers labeled with the correct preserva				√
Is there headspace in the VOA vials greater than 5-6 mm i		/		✓
Was a sufficient amount of sample submitted for the requ	uested tests?	✓		
Section 5 Explanations/Comments				
Section 6				
For discrepancies, how was the Project Manager notified?	Verbal PM Initials: Email (email sent to/			<u> </u>
Project Manager's response:			-	
Completed By:	Date: 17/5/19			



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

S030.016.003

2265 E. 103rd Street, Los Angeles, CA



Lab Request: 422471
Report Date: 12/09/2019
Date Received: 12/06/2019

Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #Client Sample ID422471-001JH-29-CNS01-1.0422471-002JH-29-CWS01-1.0422471-003JH-29-CES01-1.0

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 12/06/2019 10:20 Site: Sample #: 422471-001 Client Sample #: JH-29-CNS01-1.0 Sample Type: **Analyte** Result DF **MDL RDL Units Prepared** Analyzed By Notes Prep Method: EPA 3050B Method: EPA 6020 NELAC QCBatchID: QC1209681 Arsenic 20.2 10 1.08 3 mg/Kg 12/07/19 12/09/19 JΡ Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 12/06/2019 10:30 Site: Sample #: 422471-002 Client Sample #: JH-29-CWS01-1.0 Sample Type: **Analyte** Result **MDL RDL Units Prepared** Analyzed By Notes DF Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1209681 Arsenic 4.46 1.08 3 mg/Kg 12/07/19 12/09/19 JP 10 Collector: Client Matrix: Solid Client: Terraphase Engineering Sampled: 12/06/2019 10:34 Site: Sample #: 422471-003 Client Sample #: JH-29-CES01-1.0 Sample Type: **Analyte** Result DF **MDL RDL Units Prepared** Analyzed By **Notes** Method: EPA 6020 NELAC Prep Method: EPA 3050B QC1209681 QCBatchID: 4.28 12/07/19 12/09/19 **Arsenic** 1.08 3 JΡ 10 mg/Kg

QCBatchID: QC1209681 An	alyst: dswafford	Method:	EPA 6020			
Matrix: Solid Anal	yzed: 12/07/2019	Instrument:	AAICP (group))		
	В	lank Summa	ry			
	Blank					
Analyte	Result	Units	MDL	RDL	Notes	
QC1209681MB1	-					
Arsenic	ND	mg/Kg	0.108	0.3		
Lead	ND	mg/Kg	0.128	0.5		

	Lab Cont	rol Sp	ike/ Lab	Contro	ol Spike	Duplicat	e Sun	nmary				
		Spike	Amount	Spike	Result		Reco	veries		Limi	ts	
A	nalyte	LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1209681LCS1							•	•				
Arsenic		50		47.1		mg/Kg	94			80-120		
Lead		50				mg/Kg				80-120		

	Ма	trix Sp	ike/Mati	rix Spil	ke Dupli	icate Sum	mary					
	Sample	Spike	Amount	Spike	Result		Reco	veries		Limit	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1209681MS1, QC1209681MSD1			,			•	•			Sc	urce:	421801-019
Arsenic	29.8	50	50	75.0	73.2	mg/Kg	90	87	2.4	75-125	20	
Lead		50	50			mg/Kg				75-125	20	

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.

Q2 Analyte calibration was not verified and the result was estimated.
 Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

ENTHALPY ANALYTICAL, INC.	AL, INC.)	Chain of Custody Record	tody Rec	ord	Turn A	Vround Tim	Turn Around Time (Rush by advanced notice only)	vanced not	tice only)
931 W. Barkley Ave, Orange, CA 92868	CA 92868			Lab No:	226	77	,	Standard:		4 Day:	3 Day:	
Phone: (714) 771-6900 Fax: (7	Fax: (714)771-9933			Page:	_	of '	agra-a	2 Day:		1 Day:	Same Day:	y:
Billing: Enthalpy - Orange					Matrix: A = Air DW = Drinking Water	Air DW=	Drinking Wa	iter	,	,		(
c/o Montrose Environmental Group P.O. Box 741137, Los Angeles, CA 90074-1137	0074-1137	7 3		 	FL=Food Liquid FS=Food Solid PP=Pure Product S=Solid SeaW= SW=Swab W=Water WP=Wipe	FS = Food S = Solid Vater WP		L = Liquid = Sea Water : O = Other	Preserv	Preservatives: $1 = \text{Na}_2 \text{S}_2 \text{O}_3$ $4 = \text{H}_2 \text{SO}_4$ $5 = \text{NaOH}$	₂ O ₃ 2 = HCl 3 aOH 6 = Other	3 = HNO ₃ ler
CUSTOMER INFORMATION	RMATION		PROJE	ECT INFO	PROJECT INFORMATION			Analysis Request	iest	Test In	Test Instructions / Comments	Comments
company: Terraphase	15 E	eN .	Name:	Jovodon	an HS	٠,٧				アノハイ	AT	
Report To: $C/\omega c$	Steedman	,	Number:	0500	5030.016.00	000	4		***************************************	<u> </u>		
	,	revociptions P.O. #:					(o					
Address: 18401 Voul	١	AJC, Grey Address:	S:	2365	历、103-1	103 nd steed	۲Ģ					
	0	612		-os A	Anseles, CR	SR	97			·		
ا <i>واطره - ع</i> ک			Global ID:				<u> </u>					
Fax:			Sampled By:	Tammer	- /Lwk	6	- GW					
Sample ID		Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	423				Š	
1 JH-29-CNSOL	1.0.1-	2/6/19	1026	S	1x Jan	M C C	X			A	12/5/18	دء
105M7-79-2015	0,7	カ	,030	~ 3	しゃらん)	×					
3 54-29-CESON	-1.0	,यक्ति॥५	1034		1xJan	Ice	X					
4												
5												
9												
7												
8												
6												
10												
	Sign	Signature		Pri	Print Name			Company / T	Title		Date / Time	Je
¹ Relinquished By:	fre 6	M/W	Ta	anner	Ricken	Jo	7 1	25/6	elocic	12/6/	14	400
¹ Received By:	1			has	o mm	>		FA)	12/61	1 57	462
² Relinquished By:	MATT			har	some			4.3		1,9/21	61	1471
2 Received By:	MAN		<i>₩</i>	torizabe	7	niw.	V	A.		12/61	6)	15,45
³ Relinquished By:	5	-								-		
³ Received By:		:										



Section 1				
Client: Terraphase	Project: Jordan HS			
	_	/Yes	No	
Section 2				
Sample(s) received in a cooler? ✓ Yes, How many? 1	Ma (de la la la la la la la la la la la la la	•	e Temp (°C)	
			(No Cooler)	·
Sample Temp (°C), One from each cooler: #1: 5.1 (Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptant		#4:	for sample	e collected
the same day as sample receipt to have a higher temperatu				s conecteu
Shipping Information:				
Section 3				
Was the cooler packed with: ✓ Ice	Bubble Wrap Styrof	oam		
Paper None	Other			
Cooler Temp (°C): #1: <u>0.7</u> #2:	#3:	#4:		
Section 4		YES	NO	N/A
Was a COC received?		<i>√</i>	140	14/17
Are sample IDs present?		1		
Are sampling dates & times present?		7		
Is a relinquished signature present?		√		
Are the tests required clearly indicated on the COC?		7		
Are custody seals present?			✓	
If custody seals are present, were they intact?				✓
Are all samples sealed in plastic bags? (Recommended fo	r Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 b	elow.	1		
Did all bottle labels agree with COC? (ID, dates and times		✓		
Were the samples collected in the correct containers for	the required tests?	✓		
Are the containers labeled with the correct preserve	atives?			✓
Is there headspace in the VOA vials greater than 5-6 mm	in diameter?			✓
Was a sufficient amount of sample submitted for the requ	uested tests?	1		
Section 5 Explanations/Comments				
Section 6	v. •			
For discrepancies, how was the Project Manager notified	2 Nowhood Production	D. 4 . 65		
or discrepancies, now was the Project Manager notified	Email (email sent to/o			
Project Manager's response:	Liman (email sent to/o	131	/	
r toject Manager a response.				
	/ /			
Constitute Per	Date: 12/6/19.			
Completed By:	Date:	_		



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

#S030.016.003

2265 E. 103rd Street, Los Angeles, CA



Lab Request: 422555
Report Date: 12/10/2019
Date Received: 12/09/2019

Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample # Client Sample ID 422555-001 SSI-56-CNS01-1.0 422555-002 SSI-56-CNS01-1.0-DUP

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



Matrix: S	Solid	Client:	Terraphas	e Engineering		Co	llector: Client			
Sampled: 1	12/09/2019 13:03	Site:								
Sample #: 4	<u> 122555-001</u>	Client Sample #:	SSI-56-CN	NS01-1.0		Sample	е Туре:			
Analyte		I	Result	DF	RDL	Units	Prepared	Analyzed	Ву	Notes
Method: EPA 602	20 NELAC	Prep Method: EP	A 3050B					QCBatchII): QC	1209753
Arsenic			4.41	10	3	mg/Kg		12/10/19	JP	
Matrix: S	Solid	Client:	Terraphas	e Engineering		Co	llector: Client			
	Solid 12/09/2019 13:03	Client: Site:		se Engineering		Co	llector: Client			
	12/09/2019 13:03		·	0 0		Co Sample				
Sampled: 1	12/09/2019 13:03	Site: Client Sample #:	·	0 0	RDL			Analyzed	Ву	Notes
Sampled: 1 Sample #: 4	12/09/2019 13:03 422555-002	Site: Client Sample #:	SSI-56-CN	NS01-1.0-DUP	RDL	Sample	е Туре:	Analyzed QCBatchII		Notes 21209753

QCBatchID: QC1209753	Analyst:	rveneg	as	Met	hod:	EPA 6020						
Matrix: Solid	Analyzed:	12/09/2	2019	Instrum	nent:	AAICP (group))					
			BI	ank Sum	nmar	/						
			Blank									
Analyte			Result	Uni	ts		RE	DL	No	tes		
QC1209753MB1				L		<u>. </u>				I		
Arsenic			ND	mg/l	Kg		0.	3				
L	ab Conti	rol Spi	ike/ Lab	Control	Spik	e Duplicate	Sun	nmary				
		Spike /	Amount	Spike R	esult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1209753LCS1												
Arsenic		50		46.4		mg/Kg	93			80-120		
					_							
	Mat	rix Sp	ike/Mati	rix Spike	Dup	licate Sum	mary					
	Sample	Spike /	Amount	Spike R	esult		Reco	veries		Limit	s	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1209753MS1, QC1209753MSD1										So	urce:	422555-001
Arsenic	4.41	50	50	47.2	47.0	mg/Kg	86	85	0.4	75-125	20	

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

ENTHAL	ENTHALPHY ANALYTICAL, INC.		A ST SECONDARY CAN FROM COMPANY COMPANY OF THE COMP	Chain of C	Chain of Custody Record	bıc	Turn Ar	Turn Around Time (R	Rush by adva	Turn Around Time (Rush by advanced notice only)
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			Lab No:	225251		Standard:	4	4 Day:	3 Day:
Phone: (714) 771-6900) 771-6900 Fax: (714) 538-1209			Page:	Jo		2 Day:	-	1 Day:	Same Day:
Billing: Enthalpy - SoCal	- SoCal		HALPY	Matrix: FL = Food Li	Matrix: A = Air DW = Drinking Water	Drinking Water	ter	Preservatives:	tives: 1 = Na.5.0.	3, 2 = HCl 3 = HNO.
c/o Montrose Er 1 Park Plaza, Suit	c/o Montrose Environmental Group 1 Park Plaza, Suite 1000, Irvine, CA 92614	ה	ytical, in	A VS	act S = Solid = Water WP	J	Sea Water			6 = Othe
CL	CUSTOMER INFORMATION		PRO	PROJECT INFORMATION			Analysis Request	st	Test Inst	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name:	Jordan HS					1000	108
Report To:	Clare Steedman		Number:	S030.016.003					Send report to	Send report to Clare
Email:	clare.steedman@terraphase.com	hase.com	P.O.#:						Steedman	Steedman, Dan Phelps,
Address:	18401 Von Karman Ave.,	Ste.410	Address: 2	2265 E. 103rd Street		(92			Tanner Ri	Tanner Rickard and Luke
	Irvine, California 92612			Los Angeles, CA		09			Kussell	
Phone:	949-377-2227 ext. 89	9	Global ID:							
Fax:		S	Sampled By:	whe Russell		<u>ज्</u> य				
	Sample ID	Sampling Date	Sampling Time	Matrix Container No. / Size	Pres.	8S4/	White desired			
1 854-56-6	SST-56 4 110	61/6/21	1303	\$ 807, 701	1					
2 552.56	552 56-CN301-1,0-DUP	61/6/21	1363	 	1					
3										
4										
5										
9										
7										
8										
6										77
10										
	Sig	Signature		Print Name)	Company / Title	le		Date / Time
¹ Relinquished By:	1 By:	Jewil	7	who Russell			<i>I</i> 21		12/6/18	275
¹ Received By:				tran 7 mm			F. 4		61/6/61	14:7
² Relinquished By:	By:			KAO 71192			6-4		01/6/7]	1 (530
² Received By:	M			SKIM			ENT.		119V	Crs1 1
³ Relinquished By:	By:)		
³ Received By:										



Section 1				
Client: Terraphase	Project: Jordan HS	····		
Date Received: 12/9/19	Sampler's Name Present:	√Yes	No	
Section 2	2 1/3 - 24 OMM			
Sample(s) received in a cooler? \checkmark Yes, How many? $\frac{1}{}$	No (skip section 2)		e Temp (°C) (No Cooler)	
Sample Temp (°C), One from each cooler: #1: 7.5				
(Acceptance range is < 6°C but not frozen (for Microbiology samples, accepta			for sample	es collected
the same day as sample receipt to have a higher temperatu	re as long as there is evidence that co	oling has beg	un.)	
Shipping Information:				
Section 3				
Was the cooler packed with:	Bubble Wrap Styro	foam		
Cooler Temp (°C): #1: 1.2 #2:	#3:	#4:		
			-	
Section 4		YES	NO	N/A
Was a COC received?		/		
Are sample IDs present?		/		
Are sampling dates & times present?		1		
Is a relinquished signature present?		√		
Are the tests required clearly indicated on the COC?		/ /		
Are custody seals present?			✓	
If custody seals are present, were they intact?	B.6:	 		1
Are all samples sealed in plastic bags? (Recommended for		√		
Did all samples arrive intact? If no, indicate in Section 4 b		│ 		
Did all bottle labels agree with COC? (ID, dates and times		/ /		
Were the samples collected in the correct containers for Are the containers labeled with the correct preserva		→		1
Is there headspace in the VOA vials greater than 5-6 mm		-		V
Was a sufficient amount of sample submitted for the requ		+ ,		V
was a sufficient amount of sample submitted for the req	nesten testst	V		
Section 5 Explanations/Comments				
1				1
Section 6				
For discrepancies, how was the Project Manager notified	Verhal PM Initials	Date/Time		
i or allow particles, now was the respect Manager Hothieu	Email (email sent to/			
Project Manager's response:	Litten (email sent to)	<u> </u>	<i>'</i>	
. Tojost Managor o response.				
	Date: 12/9/14			
Completed By:	Date: 10/1/19	_		



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

S030.016.003

2265 E. 103rd Street, Los Angeles, CA



Lab Request: 422617
Report Date: 12/11/2019
Date Received: 12/10/2019

Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #Client Sample ID422617-001JH-31-NS01-1.0422617-002JH-31-WS01-1.0422617-003JH-31-ES01-1.5

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 12/10/2019 13:54 Site: Sample #: 422617-001 Client Sample #: JH-31-NS01-1.0 Sample Type: **Analyte** Result DF **MDL RDL Units Prepared** Analyzed By Notes Prep Method: EPA 3050B Method: EPA 6020 NELAC QCBatchID: QC1209823 Arsenic 3.66 10 1.08 3 mg/Kg 12/11/19 JΡ Matrix: Solid Client: Terraphase Engineering Collector: Client Site: Sampled: 12/10/2019 13:57 Sample #: 422617-002 Client Sample #: JH-31-WS01-1.0 Sample Type: **Analyte** Result **MDL RDL Units Prepared** Analyzed By Notes DF Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1209823 Arsenic 2.86 J 1.08 3 12/11/19 JP J 10 mg/Kg Collector: Client Matrix: Solid Client: Terraphase Engineering Sampled: 12/10/2019 13:58 Site: Sample #: 422617-003 Client Sample #: JH-31-ES01-1.5 Sample Type: **Analyte** Result DF **MDL RDL Units Prepared** Analyzed By **Notes**

1.08

10

3

mg/Kg

QC1209823

JΡ

QCBatchID: 12/11/19

Method: EPA 6020 NELAC

Arsenic

Prep Method:

EPA 3050B

3.64

QCBatchID: QC1209823	Analyst:	kedv		Met	hod:	EPA 6020						
Matrix: Solid	Analyzed:	•	2019	Instrum	nent:	AAICP (group)					
			BI	ank Sum	nmary	/						
			Blank									
Analyte			Result	Uni	ts	MDL	RE	DL	No	tes		
QC1209823MB1						<u> </u>				I		
Arsenic			ND	mg/l	Kg	0.108	0.	3				
	.ab Conti	rol Spi	ike/ Lab	Control	Spik	e Duplicate	e Sun	nmary				
		Spike /	Amount	Spike R	esult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1209823LCS1												
Arsenic		50		48.3		mg/Kg	97			80-120		
	Mat	rix Sp	ike/Matı	rix Spike	Dup	licate Sum	mary					
	Sample	Spike /	Amount	Spike R	esult		Reco	veries		Limit	s	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1209823MS1, QC1209823MSD1										Sc	urce:	422617-001
Arsenic	3.66	50	50	50.1	45.6	mg/Kg	93	84	9.4	75-125	20	

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

ENTHAL	ENTHALPHY ANALYTICAL, INC.	þ		150	Chain of Custody Record	y Record		Turn A	round Tim	ie (Rush by	y advanc	Turn Around Time (Rush by advanced notice only)
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			Lab No:	non:	617		Standard:		4 Day:	3	3 Day:
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209	<i>2</i> /2/		Page:		of	_	2 Day:		1 Day:		Same Day:
Billing: Enthalpy - SoCal	- SoCal	I Z Ц	AG IVI	CHY E L	Matrix: A = Air	DW = Drinking Water		ter		- 1	}	
c/o Montrose En	c/o Montrose Environmental Group	analyti	C a 1,	<u> </u>	FL = F00d Liquid FS = F00d S0lid PP = Pure Product S = Solid SeaW	5 = 500d SC = 501d SE		L = Liquid = Sea Water	Casaca	$4 = H_2SO_4$ 5 = NaOH		$2 = HCI S = HINU_3$ 6 = Other
1 Park Plaza, Suit	1 Park Plaza, Suite 1000, Irvine, CA 92614			ws	SW = Swab W = Water WP = Wipe	er WP=\		0 = Other				English on the Company of the Compan
บ	CUSTOMER INFORMATION		PROJECT	_	INFORMATION			Analysis Request	est	Te	est Instruct	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name: Jo	Jordan HS						FsDa	FsDat Format	1e
Report To:	Clare Steedman	N	Number: S	\$030.016.003	003					Send	Send report to Clare	to Clare
Email:	clare.steedman@terraphase.com P.O.#:	lase.com P.	0.#:							Steec	dman, D	Steedman, Dan Phelps,
Address:	18401 Von Karman Ave.,	, Ste.410 Address:		2265 E. 10	E. 103rd Street	02				Tanne	er Ricka el	Tanner Rickard and Luke
	Irvine, California 92612			Los Angel	ngeles, CA	09				llessen L	<u></u>	
Phone:	949-377-2227 ext. 89	l9	Global ID:) 4						
Fax:		Sa	Sampled By:	Luke 1	Zussell		003					
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.						
1 TH-3)-NSal-1,	0	12/10/19	1354	M	802 Jar	<u>×</u>						
2 314-31-	1-6501-1.0	4	1357)	802, Jan	× 1						
3 JH -31- ESOI	- Esol - 1, 5	12/10/19	1358	->\\	8 02. Jur	1 X						
4												
2												
9		·										
7												
∞												
6												
10												
	Sig	Signature		Pr	Print Name)	Company / T	Title		Date	Date / Time
¹ Relinquished By:	By:	Rey		Luke	-ule Russell			TEI		田	712/10	ella 1432
¹ Received By:	Me	A	さ _	renr! ((Tuther 12		123	thalpa(12/10	0/14	hen! /
² Relinquished By:	By:	Ď.	土	enni 6	Entrura	\	四			1/21	31/01	72:21
² Received By:		20/V		Mr. s	WSHUE C.			EA		12/	10/14	1226
³ Relinquished By:	By:											
³ Received By:									Dyna (XII) and an annual an annual	0 m 10 m 10 m 10 m 10 m 10 m 10 m 10 m		



Section 1			•	
Client: TENVAPNASE	Project:			
Date Received: 12/10/19	Sampler's Name Present:	Yes	No	
Section 2				
Sample(s) received in a cooler? $\boxed{\checkmark}$ Yes, How many? $\boxed{1}$	No (skip section 2)	- 1	e Temp (°C) (No Cooler)	
Sample Temp (°C), One from each cooler: #1: <u>U.S</u>	#2: #3·	#4:	(cooler)	
(Acceptance range is < 6°C but not frozen (for Microbiology samples, accepta	nce range is < 10°C but not frozen). I	t is acceptable		s collected
the same day as sample receipt to have a higher temperatu	re as long as there is evidence that co	ooling has beg	un.)	
Shipping Information:				
Section 3				
Was the cooler packed with: ✓Ice lce Packs	Bubble Wrap Styre	ofoam		
, Paper None	Other			
Cooler Temp (°C): #1:#2:	#3:	#4:		
Section 4		YES	NO	N/A
Was a COC received?		123		/,
Are sample IDs present?		1		
Are sampling dates & times present?		1		
Is a relinquished signature present?		1		
Are the tests required clearly indicated on the COC?		1		
Are custody seals present?	-		√	
If custody seals are present, were they intact?				✓
Are all samples sealed in plastic bags? (Recommended fo	or Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 b	elow.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	- ✓		
Were the samples collected in the correct containers for	the required tests?	✓		
Are the containers labeled with the correct preserve	atives?			V
Is there headspace in the VOA vials greater than 5-6 mm				V
Was a sufficient amount of sample submitted for the req	uested tests?	✓ _		
Section 5 Explanations/Comments				
				,
Section 6				
For discrepancies, how was the Project Manager notified	? Verhal pM Initials:	Date/Time		
i or also epancies, now was the Project Manager Hothieu	Email (email sent to			
Project Manager's response:	Limited Territoria Serie Co.		<i>'</i>	•
Topost Manager o responde.				
	1. 1.			
Completed By:	Date: 12/10/19			



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

S030.016.003

2265 E. 103rd Street, Los Angeles, CA



Lab Request: 422687
Report Date: 12/12/2019
Date Received: 12/11/2019
Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
422687-001	SSI-30-W-ES01-1.0
422687-002	SSI-30-W-ES01-1.0-
	DUP
422687-003	SSI-30-W-WS01-1.0
422687-004	SSI-30-W-WS01-1.0-
	DLIP

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.



Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 12/11/2019 14:05 Site: Sample #: 422687-001 Client Sample #: SSI-30-W-ES01-1.0 Sample Type: **Analyte** Result DF MDL **RDL Units Prepared** Analyzed By Notes Prep Method: EPA 3050B Method: EPA 6020 NELAC QC1209873 QCBatchID: Arsenic 5.36 1 0.108 0.3 mg/Kg 12/12/19 JΡ Collector: Client Matrix: Solid **Client:** Terraphase Engineering Sampled: 12/11/2019 14:05 Site: Sample #: 422687-002 Client Sample #: SSI-30-W-ES01-1.0-DUP Sample Type: **Analyte** Result DF **RDL Units Prepared** Analyzed By Notes MDL Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1209873 Arsenic 5.84 0.3 12/12/19 JP 0.108 mg/Kg 1 Collector: Client Matrix: Solid **Client:** Terraphase Engineering Sampled: 12/11/2019 14:07 Site: Sample #: 422687-003 Client Sample #: SSI-30-W-WS01-1.0 Sample Type: **Analyte** Result DF **MDL RDL Units Prepared** Analyzed By **Notes** Method: EPA 6020 NELAC Prep Method: EPA 3050B QC1209873 QCBatchID: 4.90 12/12/19 **Arsenic** 0.108 0.3 JΡ 1 mg/Kg Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 12/11/2019 14:07 Site: Client Sample #: SSI-30-W-WS01-1.0-DUP Sample #: 422687-004 Sample Type: **Analyte** Result DF **MDL RDL Units Prepared** Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1209873 JΡ Arsenic 6.28 0.108 12/12/19 1 0.3 mg/Kg

QCBatchID: QC1209873	Analyst:	rvenegas	S	Meth	od:	EPA 6020						
Matrix: Solid	Analyzed:	12/12/20)19	Instrum	ent:	AAICP (group))					
			Bla	ank Sum	mar	у						
		E	Blank									
Analyte		Result			5	MDL	RE	DL	Notes			
QC1209873MB1	<u> </u>			'				1		,		
Arsenic			ND	mg/K	g	0.108	0.	3				
L	.ab Conti	rol Spik	re/ Lab	Control	Spik	ke Duplicate	e Sun	nmary				
		Spike Amount		Spike Result			Recoveries			Limits		
Analyte		LCS	LCSD	LCS L	CSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1209873LCS1									•			
Arsenic		50		46.9		mg/Kg	94			80-120		
	Mat	rix Spik	ke/Matr	rix Spike	Dup	licate Sum	mary					
	Sample	Spike Amount		Spike Result			Recoveries			Limits		
Analyte	Amount	MS	MSD	MS I	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1209873MS1, QC1209873MSD1			,							Sc	ource: 4	22687-001
Arsenic	5.36	50	50	46.6	46.5	mg/Kg	82	82	0.2	75-125	20	

Qualifiers

М1

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

ENTHAL	ENTHALPHY ANALYTICAL, INC.	Ā			Chain of Custody Record	ody Reco	rd	Turn Ar	ound Tir	ne (Rush	by advar	Turn Around Time (Rush by advanced notice only)	ce only)
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868	: [] [Lab No:	3. 422 E	289		Standard:		4 Day:		3 Dау:	
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209	6		Page:		of		2 Day:		1 Day:	* Y	Same Day:	
Billing: Enthalpy - SoCal	- SoCal				Matrix: A = A		rinking Wat	er		ļ .		-	
c/o Montrose En	c/o Montrose Environmental Group	ana lyti	ytical, inc	<u> </u>	FL = Food Liquid PP = Pure Product	FS = Food S = Solid		L = Liquid = Sea Water	Preser	Preservatives: $\int Preservatives$: $\int Preservatives$	atives: $1 = \text{Na}_2 \text{S}_2 \text{O}_3$ $4 = \text{H}_2 \text{SO}_4$ $5 = \text{NaOH}$	2 = HCl 6 = Othe	3 = HNO ₃ r
1 Park Plaza, Suit	1 Park Plaza, Suite 1000, Irvine, CA 92614			NS SV	SW = Swab W = Water WP = Wipe	Vater WP =	= Wipe O :	O = Other					
บ	CUSTOMER INFORMATION		PRO	PROJECT INFO	NFORMATION			Analysis Request	st		Test Instru	Test Instructions / Comments	mments
Company:	Terraphase Engineering Inc.		Name:	Jordan HS	S					Esc	EsDat Format	nat	:
Report To:	Clare Steedman		Number:	\$030.016	016.003					Ser	nd repor	Send report to Clare	(D
Email:	clare.steedman@terraphase.com		P.O. #:							Ste	edman,	Steedman, Dan Phelps,	elps,
Address:	18401 Von Karman Ave., Ste.410	., Ste.410	Address:	2265 E. 1	E. 103rd Street					Tan Tan	iner Ricl	Tanner Rickard and Luke	d Luke
	Irvine, California 92612			Los Ange	ngeles, CA					än L	Russell		
Phone:	949-377-2227 ext. 89		Global ID:				37.						
Fax:			Sampled By:	1. C.	Russell		ur.						
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	2/4/						
1 555.30-0	\$55.30-W-F501-1,0	12/11/19	1405	3	8 oz. Tal	1							-
2 SSI-30-	555-30-w- ESO1-1,0-DUP		1405	<u>-</u> -		1							
3 555-30	55, J-30-W-10501-1,0%	7	4941	>	7	\	ダ						
4 555-30-	555-30-W-WSBI-110-DAP	12/11/12	1467	>	8.02 Ju	<u> </u>	\ \ \ \						
5									\ 				
9													
7													
∞													
6													
10													
	!S	Signature		Pl	Print Name)	Company / Tii	Title		De	Date / Time	
¹ Relinquished By:	By:	(M)	7	ake k	(Ryssell)			J 21		2/	2/11/2	61	9hh1
¹ Received By:		1		Ž	the 7 ms			E. A.		(7	2/11/16	9	5471
² Relinquished By:	By: Me			th	Mrs T War	_		EX		61	10/11	7 6	620
² Received By:	JAN JAN			F11201	selecto Ran	w		E.A]	11 11/3	1 6	16,30
³ Relinquished By:	By:										,		
³ Received By:								/					
			+ Button Booking of Tables					041	.° 2. €				



Section 1				
Client: Terraphase	Project: Jordan HS			
Date Received: 12/11/19	-	√Yes	No	
Section 2 Sample(s) received in a cooler? ✓Yes, How many? 1 Sample Temp (°C), One from each cooler: #1: 3.9		-	e Temp (°C (No Cooler	
(Acceptance range is < 6°C but not frozen (for Microbiology samples, accept the same day as sample receipt to have a higher temper Shipping Information:	ptance range is < 10 °C but not frozen). I	t is acceptable		es collected
Section 3 Was the cooler packed with: □ Ice □ Ice Packs □ Paper □ None Cooler-Temp (°C): #1: 0.4 #2:	Bubble Wrap Styre Other #3:	ofoam ——— #4:		
	112.	нт		
Section 4		YES	NO	N/A
Was a COC received?		√	ļ	
Are sample IDs present?		- ✓		
Are sampling dates & times present?		√	<u> </u>	
Is a relinquished signature present?		✓		
Are the tests required clearly indicated on the COC?		✓		
Are custody seals present?			✓	
If custody seals are present, were they intact?				✓
Are all samples sealed in plastic bags? (Recommended	for Microbiology samples)			1
Did all samples arrive intact? If no, indicate in Section 4	l below.	✓		
Did all bottle labels agree with COC? (ID, dates and tim	es)	✓		
Were the samples collected in the correct containers fo	or the required tests?	√		
Are the containers labeled with the correct prese	rvatives?			1
Is there headspace in the VOA vials greater than 5-6 m				1
Was a sufficient amount of sample submitted for the re		1		1
Section 5 Explanations/Comments				
Section 6	- 42	<u></u>		
For discrepancies, how was the Project Manager notific	ed? Verbal PM Initials: Email (email sent to,	-		
Project Manager's response:				
Completed By:				



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

S030.015.003

2265 E 103rd Street, Los Angeles, CA



Lab Request: 422745
Report Date: 12/13/2019
Date Received: 12/12/2019
Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
422745-001	SSI-8-E-NWS01-2.5
422745-002	SSI-8-E-ES01-1.5
422745-003	JH-8-SS01-1.5
422745-004	SSI-8-E-WS01-3.5
422745-005	JH-8-NS01-2.0
422745-006	JH-8-NS01-3.0
422745-007	SSI-8-E-ES01-1.5-DUP

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

Report Review performed by: Diane Galvan, Project Manager

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



Matrix: Solid Sampled: 12/12/2019 08:51	Client: Terraphas	se Engii	neering		С	ollector: Client	
Sample #: 422745-001	Client Sample #: SSI-8-E-N	IWS01-	2.5		Samp	ole Type:	
Analyte Method: EPA 6020 NELAC	Result Prep Method: EPA 3050B	DF	MDL	RDL	Units	Prepared	Analyzed By Notes QCBatchID: QC1209946
Arsenic	4.03	1	0.108	0.3	mg/Kg		12/13/19 JP
Matrix: Solid	Client: Terraphas	se Engii	neering		С	ollector: Client	
Sample #: 422745-002	Site: Client Sample #: SSI-8-E-E	S01-1.	5		Samp	ole Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1209946
Arsenic	6.81	1	0.108	0.3	mg/Kg		12/13/19 JP
Matrix: Solid	Client: Terraphas	se Engii	neering		С	ollector: Client	
Sampled: 12/12/2019 08:17	Site:						
Sample #: 422745-003	Client Sample #: JH-8-SS0	1-1.5			Samp	ole Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1209946
Arsenic	7.96	1	0.108	0.3	mg/Kg		12/13/19 JP
Matrix: Solid	Client: Terraphas	se Engii	neering		С	ollector: Client	
Sampled: 12/12/2019 08:38	Site:						
Sample #: 422745-004	Client Sample #: SSI-8-E-V	VS01-3	.5		Samp	ole Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1209946
Arsenic	3.38	1	0.108	0.3	mg/Kg		12/13/19 JP
Matrix: Solid	Client: Terraphas	se Engii	neering		С	ollector: Client	
Sampled: 12/12/2019 08:32	Site:						
Sample #: 422745-005	Client Sample #: JH-8-NS0	1-2.0			Samp	ole Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1209946
Arsenic	4.55	1	0.108	0.3	mg/Kg		12/13/19 JP
Matrix: Solid	Client: Terraphas	se Engii	neering		С	ollector: Client	
Sampled: 12/12/2019 08:35	Site:						
Sample #: 422745-006	Client Sample #: JH-8-NS0	1-3.0			Samp	ole Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B					•	QCBatchID: QC1209946
Arsenic	3.07	1	0.108	0.3	mg/Kg		12/13/19 JP
Matrix: Solid	Client: Terraphas	se Engi	neering		С	ollector: Client	
Sampled: 12/12/2019 08:46	Site:	J	J				
Sample #: 422745-007	Client Sample #: SSI-8-E-E	S01-1.	5-DUP		Samp	ole Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Analyte Method: EPA 6020 NELAC	Result Prep Method: EPA 3050B	DF	MDL	RDL	Units	Prepared	Analyzed By Notes QCBatchID: QC1209946
Analyte Method: EPA 6020 NELAC Arsenic		DF 1	MDL 0.108	RDL 0.3	Units mg/Kg	Prepared	

QCBatchID: QC1209946	Analyst:	rvenega	s	Meth	nod:	EPA 6020						
Matrix: Solid	Analyzed:	12/13/20	019	Instrum	ent:	AAICP (group))					
			Bla	ank Sum	mar	у						
		i i	Blank									
Analyte		F	Result	Unit	s	MDL	RE	DL	No	tes		
QC1209946MB1	U ₁			•						,		
Arsenic			ND	mg/k	(g	0.108	0.	3				
L	.ab Conti	rol Spik	ke/ Lab	Control	Spil	ke Duplicate	e Sun	nmary				
		Spike A	mount	Spike Re	esult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS I	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1209946LCS1												
Arsenic		50		49.8		mg/Kg	100			80-120		
	Mat	rix Spil	ke/Matr	rix Spike	Dup	licate Sum	mary					
	Sample	Spike A	mount	Spike Re	esult		Reco	overies		Limit	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1209946MS1, QC1209946MSD1	-		'						•	Sc	ource: 4	22745-00
Arsenic	4.03	50	50	49.5	46.3	mg/Kg	91	85	6.7	75-125	20	

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

ENTHAL	ENTHALPHY ANALYTICAL, INC.		A COLOR OF THE PARTY OF THE PAR		Chain of Custody Record	Record	Tur	n Around Ti	me (Rush k	oy advance	Turn Around Time (Rush by advanced notice only)
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			Lab No:	: urr	25	Standard:		4 Day:	3	3 Day:
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:		of 1	2 Day:		1 Day:	s.	Same Day:
Billing: Enthalpy - SoCal	- SoCal	Ź	THAI DY	7 F L	Matrix: A = Air	A = Air DW = Drinking Water	Water	0 00	Drocovitativos.	ļ	2 - UNO
c/o Montrose En	c/o Montrose Environmental Group	analyti	0 a .		oduct	rood	SeaW = Sea Water	ביים ביים ביים	$4 = H_2 SO_4$	4 = H_2SO_4 5 = NaOH	o Jer
1 Park Plaza, Suit	1 Park Piaza, Suite 1000, Irvine, CA 92614			ws	SW = Swab W = Water	· WP = Wipe	0 = Other				
כר	CUSTOMER INFORMATION		PRC	PROJECT INFO	NFORMATION		Analysis Request	equest		Fest Instructi	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name:	Jordan HS					T _o H	FeDat Format	+
Report To:	Clare Steedman	Z	Number:	\$030.016.003	003	(Senc	Send report to Clare	o Clare
Email:	clare.steedman@terraphase.com		P.O.#:			(2) <u>2</u>			Stee	dman, D	Steedman, Dan Phelps,
Address:	18401 Von Karman Ave., Ste.410 Address:	., Ste.410 A	ddress:	2265 E. 10	2265 E. 103rd Street	09			Tanr	ner Ricka	Tanner Rickard and Luke
	Irvine, California 92612	7		Los Angeles,	es, CA	<i>y</i>			Kussell	iie	
Phone:	949-377-2227 ext. 89	9	Global ID:			3,7¢					
Fax:		Š	Sampled By:	L Ru	Russell	<u>~</u>					
	Sample ID	Sampling Date	Sampling Time	Matrix	Container P	Pres.					÷.
1 SSI-8-E	SSI-8-E-NWS01-2,5	12/12/19	1580	S	1 x802 Jar	×					
2 SST-8	SI-8-E-ESOI-1.5		9,480		INSOZ Jar -	X					
3 714-8-5501-1.5	501-1.5	~	£180		Ixfor Jar	×					
4 SSI-8-E-WSO	E-WSO1-3,5		0838		2402Jar -	×					
5 JH-8-1	JH-8- NSO1-2,U		2880		2x 407 Jan -	X					
6 JH-8-1	J74-8-NS01-3,0		0836	3 2	2x 402 3a-	×					
7 SSI-8-6-650l	= (5) - 1,5- Dup	61/21/21	9480	2	2x 4 cz Jar -	▼					
8											
6					i						
10			,								
	Si	Signature		Pri	Print Name		Company	/ Title		Date ,	/ Time
¹ Relinquished By:	026	Jul July		Luke 1	2458e/1		TEI		12/12	61/	KZS)
¹ Received By:	M			ille	(th)		E, A		12/1	51/2	1524
² Relinquished By:	By:			MA	Jan)		4.2		1771	67/7	922
² Received By:	1/11	V 1/M	D	Mrs St	me (.	-	43		121	12/19	9141
³ Relinquished By:	By:	}									
³ Received By:										*.	

†; ;;



Section 1			2.	
Client: Herraphase	Project:		•	
Date Received: 12/12/19	Sampler's Name Present:	V Yes	No	
Section 2				
Sample(s) received in a cooler? $\boxed{\checkmark}$ Yes, How many? $\boxed{1}$	NO (skip section 2)	-	e Temp (°C) (No Cooler)	
Sample Temp (°C), One from each cooler: #1: 2.3				
(Acceptance range is < 6°C but not frozen (for Microbiology samples, accepta				s collected
the same day as sample receipt to have a higher temperate				
Shipping Information:				
Section 3				
Was the cooler packed with: ✓ Ice	Bubble Wrap Styro	foam		
Paper None	Other			
Cooler Temp (°C): #1: 0, 0 #2:	#3:	#4:		
Section 4		YES	NO	N/A
Was a COC received?		/		
Are sample IDs present?		V		
Are sampling dates & times present?		V		
Is a relinquished signature present?		V		
Are the tests required clearly indicated on the COC?		↓ ✓		
Are custody seals present?			✓	
If custody seals are present, were they intact?				1
Are all samples sealed in plastic bags? (Recommended for				V
Did all samples arrive intact? If no, indicate in Section 4 b		✓		
Did all bottle labels agree with COC? (ID, dates and times	<u> </u>	✓		
Were the samples collected in the correct containers for		1		
Are the containers labeled with the correct preserv	atives?			V
Is there headspace in the VOA vials greater than 5-6 mm				V
Was a sufficient amount of sample submitted for the req	juested tests?	√		
Section 5 Explanations/Comments				
Control of Explanations, Comments				
Section 6				
For discrepancies, how was the Project Manager notified	12 Markal pressure	Data/Time		
	I?Verbal PM Initials:	Date/ fille		_
	PM Initials: Email (email sent to/o	-		
Project Manager's response:	= —	-		
Project Manager's response:	= —	-		
Project Manager's response:	= —	-		
Project Manager's response:	= —	on}:		



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

#S030.016.003

2265 E. 103rd Street, Los Angeles, CA



Lab Request: 422806
Report Date: 12/16/2019
Date Received: 12/13/2019
Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
422806-001	SSI-43-CSWS-A-2.0
422806-002	SSI-6-N-CSS02-4.5
422806-003	SSI-6-N-CWS02-4.5
422806-004	SSI-6-E-CSWC02-1.5
422806-005	SSI-6-E-CNWC02-4.5
422806-006	SSI-4-N-CWS01-2.5
422806-007	SSI-7-S-CSS01-2.0
422806-008	SSI-7-S-CNWS01-2.0
422806-009	SSI-7-S-CNS01-2.0
422806-010	SSI-4-N-CSS01-2.5
422806-011	JH-4N-CB-1.5
422806-012	JH-10-CSS03-4.5
422806-013	JH-12-CES01-4.5
422806-014	JH-10-CWS02-4.5
422806-015	SSI-13-W-CSWS01-3.0
422806-016	SSI-13-W-CSWS01-5.0
422806-017	SSI-13-W-CWS01-3.0
422806-018	SSI-13-W-CSES01-3.0
422806-019	SSI-13-W-CSES01-5.0
422806-020	SSI-13-W-CSWS01-5.0- DUP

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



Matrix: Sold Cilent: Teraphase Engineering Sample: 12/13/2010 08:05	Matrix: Solid	Client: T	Terranhase	Engineering		Co	llector: Client	
Analyte			гопарназс	Linginicoming		00	illector. Olicit	
Method: EPA 0020 MELAC Prep Method: EPA 30508 Collector: Client Collector: Cli	Sample #: 422806-001	Client Sample #: S	SSI-43-CS	WS-A-2.0		Sampl	е Туре:	
Matrix: Solid				DF	RDL	Units	Prepared	
Matrix: Solid Sample #: 422865-002 Cilent: Terraphase Engineering Site: Sample #: 422865-002 Cilent Sample #: 5SIF-EN-CSS02-4.5 Sample Type: Analyzed By Notes OCBatchib: OCC1212547		<u> </u>						
Sample #: \$22896-902 Client Sample #: \$22896-902 Client Sample #: \$22896-902 Client Sample #: \$22896-902 Client Sample #: \$35-6-N-CSS024-5 Sample Type:	Arsenic		5.06	1 	0.3	mg/Kg		12/15/19 JP
Sample #: 422806-002			Terraphase	Engineering		Co	llector: Client	
Method: EPA 6020 MELAC Prep Method: EPA 30508 Collector: Client Sample #: #22808-004 Client: Terraphase Engineering Site: Sample #: #22808-004 Client: Terraphase Engineering Site: Sample #: #22808-004 Client: Terraphase Engineering Site: Sample #: #22808-004 Client: Terraphase Engineering Collector: Client Sample #: #22808-004 Client: Terraphase Engineering Collector: Client Sample #: #22808-004 Client: Terraphase Engineering Collector: Client Sample #: #22808-004 Client: Terraphase Engineering Collector: Client Sample #: #22808-004 Client: Terraphase Engineering Collector: Client Sample #: #22808-004 Client: Terraphase Engineering Collector: Client Sample #: #22808-004 Client: Terraphase Engineering Collector: Client Sample #: #22808-004 Client: Terraphase Engineering Collector: Client Sample #: #22808-005 Client: Terraphase Engineering Collector: Client Sample #: #22808-005 Client: Terraphase Engineering Collector: Client Sample #: #22808-005 Client: Terraphase Engineering Collector: Client Sample #: #22808-005 Client: Terraphase Engineering Collector: Client Sample #: #22808-005 Client: Terraphase Engineering Collector: Client Sample #: #22808-005 Client: Terraphase Engineering Collector: Client Sample #: #22808-005 Client: Terraphase Engineering Collector: Client Sample #: #22808-006 Client: Terraphase Engineering Collector: Client Sample #: #22808-006 Client: Terraphase Engineering Collector: Client Sample #: #22808-006 Client: Terraphase Engineering Collector: Client Sample #: #22808-006 Client: Terraphase Engineering Collector: Client Sample #: #22808-006 Client: Terraphase Engineering Collector: Client Sample #: \$22808-006 Client: Terraphase Engineering Collector: Client Sample #: \$22808-006 Client: Terraphase Engineering Collector: Client Sample #: \$22808-006 Client: Terraphase Engineering Collector: Client Sample #: \$22808-008 Client: Terraph	·		SSI-6-N-CS	SS02-4.5		Sampl	е Туре:	
Matrix Solid Client: Terraphase Engineering Sample #: 42280-003 Client Sample #: \$21932019 08:35 Sample #: 42280-003 Client Sample #: \$21932019 08:35 Sample #: 42280-003 Client Sample #: \$21932019 08:35 Sample #: 42280-003 Client Sample #: \$21932019 08:35 Sample #: 42280-003 Client Sample #: \$21932019 08:10 Sample #: \$21932019 08:10 Sample #: \$2280-004 Client Sample #: \$2280-004 Client Sample #: \$2280-004 Client Sample #: \$2280-004 Client Sample #: \$2280-004 Client Sample #: \$2280-004 Client Sample #: \$2280-004 Client Sample #: \$2280-004 Client Sample #: \$2280-004 Client Sample #: \$2280-004 Client Sample #: \$2280-004 Client Sample #: \$2280-004 Client Sample #: \$2280-004 Client Sample #: \$2280-004 Client Sample #: \$2280-004 Client Sample #: \$2280-004 Client Sample #: \$2280-004 Client Sample #: \$2280-005 Client				DF	RDL	Units	Prepared	
Sample #: 422806-003 Client Sample #: SSI-6-N-CWS02-4.5 Sample Type:		<u> </u>		1	0.3	mg/Kg		
Sample #: 422806-003 Cilient Sample #: SSI-6-N-CWS02-4.5 Sample Type:								
Sample #: 422806-003 Client Sample #: SSI-6-N-CWS02-4.5 Sample Type: Analyte			l erraphase	Engineering		Co	illector: Client	
Method: EPA 6020 MELAC Prep Method: EPA 3050B 3.24 1 0.3 mg/kg 12/15/19 JP	·		SSI-6-N-C\	WS02-4.5		Sampl	е Туре:	
Matrix: Solid Client: Terraphase Engineering Sample 12/13/2019 09:10 Site: SSI-6-E-CSWC02-1.5 Sample Type:				DF	RDL	Units	Prepared	
Matrix: Solid Sampled: 12/13/2019 09:10 Site: Sample #: 422806-004 Client Sample #: SSI-6E-CSWC02-1.5 Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Matrix: Solid Sample #: 422806-005 Client Sample #: 5SI-6E-CNWC02-4.5 Sample Type: Analyzed By Notes GCBatchilD: QC1212547								
Sampled: 12/13/2019 09:10 Site: Sample #: 922806-004 Cilent Sample #: SSI-6-E-CSWC02-1.5 Sample Type: Sample #: 922806-004 Cilent Sample #: SSI-6-E-CSWC02-1.5 Sample Type: Analyzed By Notes	Arsenic	3	3.24	1	0.3	mg/Kg		12/15/19 JP
Sample #: 422806-004 Client Sample #: SSI-6-E-CSWC02-1.5 Sample Type:	Matrix: Solid	Client: T	Terraphase	Engineering		Co	llector: Client	
Analyte	•							
Matrix: Solid	Sample #: 422806-004	Client Sample #: S	SSI-6-E-CS	SWC02-1.5		Sampl	е Туре:	
Matrix: Solid Client: Terraphase Engineering Sampled: 12/13/2019 09:15 Site: Sample #: 422806-005 Client Sample #: SSI-6-E-CNWC02-4.5 Sample Type:				DF	RDL	Units	Prepared	
Matrix: Solid Client: Terraphase Engineering Sample decision		·			0.0			
Sample #: 12/13/2019 09:15 Site: Sample #: 22806-005 Client Sample #: SSI-6-E-CNWC02-4.5 Sample Type:	Arsenic	1	12.0	1	0.3	mg/Kg		12/15/19 JP
Sample #: 422806-005 Client Sample #: SSI-6-E-CNWC02-4.5 Sample Type:	Matrix: Solid	Client: T	Γerraphase	Engineering		Co	Ilector: Client	
Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1212547 Arsenic 3.18 1 0.3 mg/Kg 12/15/19 JP Matrix: Solid Sample #: 422806-006 Client: Terraphase Engineering Sample #: SSI-4-N-CWS01-2.5 Collector: Client Collector: Client Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1212547 Arsenic 5.64 1 0.3 mg/Kg 12/15/19 JP Matrix: Solid Sample #: 422806-007 Client: Terraphase Engineering Sample #: 422806-007 Client Sample #: SSI-7-S-CSS01-2.0 Sample Type: Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1212571 QCBatchID: QC1212571 Arsenic 10.0 1 0.3 mg/Kg 12/16/19 JP Matrix: Solid Sample #: 422806-008 Client: Terraphase Engineering Sample #: 422806-008 Client: Terraphase Engineering Sample #: 422806-008 Collector: Client Sample #: 422806-008 QCBatchID: QC1212571 Analyte Result DF RDL Units P	•		SSI-6-E-C1	NWC02-4.5		Sampl	е Туре:	
Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1212547 Arsenic 3.18 1 0.3 mg/Kg 12/15/19 JP Matrix: Solid Sample #: 12/13/2019 10:13 Site: Sample #: 422806-006 Client: Terraphase Engineering Sample #: 422806-006 Collector: Client Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B Collector: Client Sample Type: Matrix: Solid Sample #: 422806-007 Client Sample #: SSI-7-S-CSS01-2.0 Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B Collector: Client Sample Type: Matrix: Solid Sampled: 12/13/2019 10:24 Site: SSI-7-S-CNWS01-2.0 Sample Type: Matrix: Solid Sample #: 422806-008 Client Sample #: SSI-7-S-CNWS01-2.0 Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC	Analyte	R	esult	DF	RDL	Units	Prepared	Analyzed By Notes
Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 12/13/2019 10:13 Site: Sample #: 422806-006 Client Sample #: SSI-4-N-CWS01-2.5 Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Arsenic 5.64 1 0.3 mg/Kg 12/15/19 JP Matrix: Solid Client: Terraphase Engineering Collector: Client Sample #: 422806-007 Client Sample #: SSI-7-S-CSS01-2.0 Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QCBatchID: QCBatchID: QCBatchID: QCBatchID: QCBatchID: QCBatchID: QCBatchID: QCBatchID: QCBatchID: QCBatchID: QCBatchID: QCBatchID: QCBatchID: QCBatchID: QCBatchID: QCBatchID: QCBatchID: QCBatchID: QCB		Prep Method: EPA	3050B				•	
Sampled: 12/13/2019 10:13 Site: Sample #: 422806-006 Client Sample #: SSI-4-N-CWS01-2.5 Sample Type:	Arsenic	3	3.18	1	0.3	mg/Kg		12/15/19 JP
Sample #: 422806-006 Client Sample #: SSI-4-N-CWS01-2.5 Sample Type:		Client: T	Terraphase	Engineering		Co	llector: Client	
Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1212547 Arsenic 5.64 1 0.3 mg/Kg 12/15/19 JP Matrix: Solid Client: Terraphase Engineering Collector: Client Sample #: 422806-007 Client Sample #: SSI-7-S-CSS01-2.0 Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B Collector: Client Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 12/13/2019 10:24 Site: Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B Client: Client:	_			NC01 2 E		Sampl	o Turnou	
Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1212547 Arsenic 5.64 1 0.3 mg/Kg 12/15/19 JP Matrix: Solid Client: Terraphase Engineering Collector: Client Sample #: 422806-007 Client Sample #: SSI-7-S-CSS01-2.0 Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B Collector: Client Matrix: Solid Client: Terraphase Engineering Collector: Client Sample #: 422806-008 Client: Terraphase Engineering Collector: Client Sample #: 422806-008 Client Sample #: SSI-7-S-CNWS01-2.0 Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QCBatchID: </td <td><u> </u></td> <td>•</td> <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td>	<u> </u>	•				•		
Arsenic 5.64 1 0.3 mg/Kg 12/15/19 JP Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 12/13/2019 10:16 Site: Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1212571 Arsenic 10.0 1 0.3 mg/Kg 12/16/19 JP Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 12/13/2019 10:24 Site: Site: Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1212547				DF	RDL	Units	Prepared	
Sampled: 12/13/2019 10:16 Site: Sample #: 422806-007 Client Sample #: SSI-7-S-CSS01-2.0 Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1212571 Arsenic 10.0 1 0.3 mg/Kg 12/16/19 JP Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 12/13/2019 10:24 Site: Sample Type: Sample #: 422806-008 Client Sample #: SSI-7-S-CNWS01-2.0 Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QCBatchID:		<u> </u>						
Sampled: 12/13/2019 10:16 Site: Sample #: 422806-007 Client Sample #: SSI-7-S-CSS01-2.0 Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1212571 Arsenic 10.0 1 0.3 mg/Kg 12/16/19 JP Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 12/13/2019 10:24 Site: Sample Type: Sample #: 422806-008 Client Sample #: SSI-7-S-CNWS01-2.0 Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QCBatchID:	Albertio	5	5.64	1	0.3	mg/Kg		12/15/19 JP
Sample #: 422806-007 Client Sample #: SSI-7-S-CSS01-2.0 Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1212571 Arsenic 10.0 1 0.3 mg/Kg 12/16/19 JP Matrix: Solid Sampled: 12/13/2019 10:24 Site: Sample Type: Sample #: 422806-008 Client Sample #: SSI-7-S-CNWS01-2.0 Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1212547					0.3		llector: Client	12/15/19 JP
Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1212571 Arsenic 10.0 1 0.3 mg/Kg 12/16/19 JP Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 12/13/2019 10:24 Site: Sample Type: Sample #: 422806-008 Client Sample #: SSI-7-S-CNWS01-2.0 Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1212547	Matrix: Solid	Client: T			0.3		llector: Client	12/15/19 JP
Arsenic 10.0 1 0.3 mg/Kg 12/16/19 JP Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 12/13/2019 10:24 Site: Sample Type: Sample #: 422806-008 Client Sample #: SSI-7-S-CNWS01-2.0 Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1212547	Matrix: Solid Sampled: 12/13/2019 10:16	Client: T Site:	Terraphase	Engineering	0.3	Co		12/15/19 JP
Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 12/13/2019 10:24 Site: Sample #: 422806-008 Client Sample #: SSI-7-S-CNWS01-2.0 Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1212547	Matrix: Solid Sampled: 12/13/2019 10:16 Sample #: 422806-007 Analyte	Client: 1 Site: Client Sample #: S	Ferraphase	Engineering		Co	е Туре:	Analyzed By Notes
Sampled: 12/13/2019 10:24 Site: Sample #: 422806-008 Client Sample #: SSI-7-S-CNWS01-2.0 Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1212547	Matrix: Solid Sampled: 12/13/2019 10:16 Sample #: 422806-007 Analyte Method: EPA 6020 NELAC	Client: T Site: Client Sample #: S Re Prep Method: EPA	Ferraphase SSI-7-S-CS esult 3050B	e Engineering SS01-2.0 DF	RDL	Co Sampl Units	е Туре:	Analyzed By Notes QCBatchID: QC1212571
Sample #: 422806-008 Client Sample #: SSI-7-S-CNWS01-2.0 Sample Type: Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1212547	Matrix: Solid Sampled: 12/13/2019 10:16 Sample #: 422806-007 Analyte Method: EPA 6020 NELAC	Client: T Site: Client Sample #: S Re Prep Method: EPA	Ferraphase SSI-7-S-CS esult 3050B	e Engineering SS01-2.0 DF	RDL	Co Sampl Units	е Туре:	Analyzed By Notes QCBatchID: QC1212571
Analyte Result DF RDL Units Prepared Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1212547	Matrix: Solid Sampled: 12/13/2019 10:16 Sample #: 422806-007 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid	Client: T Site: Client Sample #: S Re Prep Method: EPA 1 Client: T	Ferraphase SSI-7-S-CS esult 3050B 10.0	e Engineering SS01-2.0 DF	RDL	Sample Units mg/Kg	e Type: Prepared	Analyzed By Notes QCBatchID: QC1212571
Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1212547	Matrix: Solid Sampled: 12/13/2019 10:16 Sample #: 422806-007 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/13/2019 10:24	Client: T Site: Client Sample #: S Re Prep Method: EPA Client: T Site:	Ferraphase SSI-7-S-CS esult 3050B 10.0	e Engineering SS01-2.0 DF 1 e Engineering	RDL	Sampl Units mg/Kg	e Type: Prepared	Analyzed By Notes QCBatchID: QC1212571
<u> </u>	Matrix: Solid Sampled: 12/13/2019 10:16 Sample #: 422806-007 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/13/2019 10:24	Client: T Site: Client Sample #: S Re Prep Method: EPA Client: T Site:	Ferraphase SSI-7-S-CS esult 3050B 10.0	e Engineering SS01-2.0 DF 1 e Engineering	RDL 0.3	Sampl Units mg/Kg	e Type: Prepared	Analyzed By Notes QCBatchID: QC1212571
1.200 1 0.0 mg/Ng 12/10/10 UF	Matrix: Solid Sampled: 12/13/2019 10:16 Sample #: 422806-007 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/13/2019 10:24 Sample #: 422806-008 Analyte	Client: T Site: Client Sample #: S Re Prep Method: EPA Client: T Site: Client Sample #: S	Ferraphase SSI-7-S-CS esult 3050B 10.0 Ferraphase SSI-7-S-CN esult	Engineering SS01-2.0 DF 1 Engineering WS01-2.0	RDL 0.3	Sample Units mg/Kg	e Type: Prepared Illector: Client e Type:	Analyzed By Notes QCBatchID: QC1212571 12/16/19 JP Analyzed By Notes
	Matrix: Solid Sampled: 12/13/2019 10:16 Sample #: 422806-007 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/13/2019 10:24 Sample #: 422806-008 Analyte Method: EPA 6020 NELAC	Client: T Site: Client Sample #: S Re Prep Method: EPA Client: T Site: Client Sample #: S Re Prep Method: EPA	Ferraphase SSI-7-S-CS esult 3050B 10.0 Ferraphase SSI-7-S-CI esult 3050B	Engineering SS01-2.0 DF 1 Engineering NWS01-2.0 DF	RDL 0.3	Sample Units mg/Kg Co Sample Units	e Type: Prepared Illector: Client e Type:	Analyzed By Notes QCBatchID: QC1212571 12/16/19 JP Analyzed By Notes QCBatchID: QC1212547

Matrix: Solid	Clients Terrenhees Engineering	Collector: Client	
Sampled: 12/13/2019 10:26	Client: Terraphase Engineering Site:	Collector: Client	
Sample #: 422806-009	Client Sample #: SSI-7-S-CNS01-2.0	Sample Type:	
Analyte	Result DF	RDL Units Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B		QCBatchID: QC1212571
Arsenic	10.3 1	0.3 mg/Kg	12/16/19 JP
Matrix: Solid	Client: Terraphase Engineering	Collector: Client	
Sampled: 12/13/2019 10:10	Site:		
Sample #: 422806-010	Client Sample #: SSI-4-N-CSS01-2.5	Sample Type:	
Analyte Method: EPA 6020 NELAC	Result DF	RDL Units Prepared	Analyzed By Notes QCBatchID: QC1212547
Arsenic	Prep Method: EPA 3050B 3.28 1	0.3 mg/Kg	12/15/19 JP
Alsonie	0.20	0.0 mg/rtg	12/10/10
Matrix: Solid	Client: Terraphase Engineering	Collector: Client	
Sampled: 12/13/2019 09:35	Site:	Commis Tomas	
Sample #: 422806-011	Client Sample #: JH-4N-CB-1.5	Sample Type:	
Analyte Method: EPA 6020 NELAC	Result DF Prep Method: EPA 3050B	RDL Units Prepared	Analyzed By Notes
Arsenic	11.3 1	0.3 mg/Kg	QCBatchID: QC1212547 12/15/19 JP
7.000.00			12,10,10
Matrix: Solid	Client: Terraphase Engineering	Collector: Client	
Sampled: 12/13/2019 08:20	Site:	Sample Type	
Sample #: 422806-012	Client Sample #: JH-10-CSS03-4.5	Sample Type:	
Analyte Method: EPA 6020 NELAC	Result DF	RDL Units Prepared	Analyzed By Notes
Arsenic	Prep Method: EPA 3050B 11.5 1	0.3 mg/Kg	QCBatchID: QC1212571 12/16/19 JP
Matrix: Solid	Client: Terraphase Engineering	Collector: Client	
		Collector: Client	
Sampled: 12/13/2019 07:25	Site:		
Sampled: 12/13/2019 07:25 Sample #: 422806-013	Site: Client Sample #: JH-12-CES01-4.5	Sample Type:	
Sampled: 12/13/2019 07:25 Sample #: 422806-013 Analyte	Site: Client Sample #: JH-12-CES01-4.5 Result DF		Analyzed By Notes
Sampled: 12/13/2019 07:25 Sample #: 422806-013	Site: Client Sample #: JH-12-CES01-4.5	Sample Type: RDL Units Prepared	Analyzed By Notes QCBatchID: QC1212547 12/15/19 JP
Sampled: 12/13/2019 07:25 Sample #: 422806-013 Analyte Method: EPA 6020 NELAC Arsenic	Site: Client Sample #: JH-12-CES01-4.5 Result DF Prep Method: EPA 3050B 14.4 1	Sample Type: RDL Units Prepared 0.3 mg/Kg	QCBatchID: QC1212547
Sampled: 12/13/2019 07:25 Sample #: 422806-013 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid	Site: Client Sample #: JH-12-CES01-4.5 Result DF Prep Method: EPA 3050B 14.4 1 Client: Terraphase Engineering	Sample Type: RDL Units Prepared	QCBatchID: QC1212547
Sampled: 12/13/2019 07:25 Sample #: 422806-013 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/13/2019 11:50	Site: Client Sample #: JH-12-CES01-4.5 Result DF Prep Method: EPA 3050B 14.4 1 Client: Terraphase Engineering Site:	Sample Type: RDL Units Prepared 0.3 mg/Kg Collector: Client	QCBatchID: QC1212547
Sampled: 12/13/2019 07:25 Sample #: 422806-013 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/13/2019 11:50 Sample #: 422806-014	Site: Client Sample #: JH-12-CES01-4.5 Result DF Prep Method: EPA 3050B 14.4 1 Client: Terraphase Engineering Site: Client Sample #: JH-10-CWS02-4.5	Sample Type: RDL Units Prepared 0.3 mg/Kg Collector: Client Sample Type:	QCBatchID: QC1212547 12/15/19 JP
Sampled: 12/13/2019 07:25 Sample #: 422806-013 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/13/2019 11:50 Sample #: 422806-014 Analyte	Site: Client Sample #: JH-12-CES01-4.5 Result DF Prep Method: EPA 3050B 14.4 1 Client: Terraphase Engineering Site: Client Sample #: JH-10-CWS02-4.5 Result DF	Sample Type: RDL Units Prepared 0.3 mg/Kg Collector: Client	QCBatchID: QC1212547 12/15/19 JP Analyzed By Notes
Sampled: 12/13/2019 07:25 Sample #: 422806-013 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/13/2019 11:50 Sample #: 422806-014	Site: Client Sample #: JH-12-CES01-4.5 Result DF Prep Method: EPA 3050B 14.4 1 Client: Terraphase Engineering Site: Client Sample #: JH-10-CWS02-4.5	Sample Type: RDL Units Prepared 0.3 mg/Kg Collector: Client Sample Type:	QCBatchID: QC1212547 12/15/19 JP
Sampled: 12/13/2019 07:25 Sample #: 422806-013 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/13/2019 11:50 Sample #: 422806-014 Analyte Method: EPA 6020 NELAC Arsenic	Site: Client Sample #: JH-12-CES01-4.5 Result DF Prep Method: EPA 3050B 14.4 1 Client: Terraphase Engineering Site: Client Sample #: JH-10-CWS02-4.5 Result DF Prep Method: EPA 3050B 4.78 1	Sample Type: RDL Units Prepared 0.3 mg/Kg Collector: Client Sample Type: RDL Units Prepared 0.3 mg/Kg	QCBatchID: QC1212547 12/15/19 JP Analyzed By Notes QCBatchID: QC1212547
Sampled: 12/13/2019 07:25 Sample #: 422806-013 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/13/2019 11:50 Sample #: 422806-014 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid	Site: Client Sample #: JH-12-CES01-4.5 Result DF Prep Method: EPA 3050B 14.4 1 Client: Terraphase Engineering Site: Client Sample #: JH-10-CWS02-4.5 Result DF Prep Method: EPA 3050B 4.78 1 Client: Terraphase Engineering	Sample Type: RDL Units Prepared 0.3 mg/Kg Collector: Client Sample Type: RDL Units Prepared	QCBatchID: QC1212547 12/15/19 JP Analyzed By Notes QCBatchID: QC1212547
Sampled: 12/13/2019 07:25 Sample #: 422806-013 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/13/2019 11:50 Sample #: 422806-014 Analyte Method: EPA 6020 NELAC Arsenic	Site: Client Sample #: JH-12-CES01-4.5 Result DF Prep Method: EPA 3050B 14.4 1 Client: Terraphase Engineering Site: Client Sample #: JH-10-CWS02-4.5 Result DF Prep Method: EPA 3050B 4.78 1	Sample Type: RDL Units Prepared 0.3 mg/Kg Collector: Client Sample Type: RDL Units Prepared 0.3 mg/Kg	QCBatchID: QC1212547 12/15/19 JP Analyzed By Notes QCBatchID: QC1212547
Sampled: 12/13/2019 07:25 Sample #: 422806-013 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/13/2019 11:50 Sample #: 422806-014 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/13/2019 12:25 Sample #: 422806-015	Site: Client Sample #: JH-12-CES01-4.5 Result DF Prep Method: EPA 3050B 14.4 1 Client: Terraphase Engineering Site: Client Sample #: JH-10-CWS02-4.5 Result DF Prep Method: EPA 3050B 4.78 1 Client: Terraphase Engineering Site: Client Sample #: SSI-13-W-CSWS01-3.0	Sample Type: RDL Units Prepared 0.3 mg/Kg Collector: Client Sample Type: RDL Units Prepared 0.3 mg/Kg Collector: Client Sample Type:	QCBatchID: QC1212547 12/15/19 JP Analyzed By Notes QCBatchID: QC1212547 12/15/19 JP
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Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 12/13/2019 12:17 Site: Sample #: 422806-017 Client Sample #: SSI-13-W-CWS01-3.0 Sample Type: **Analyte** Result DF **RDL Units Prepared** Analyzed By Notes Prep Method: EPA 3050B Method: EPA 6020 NELAC QCBatchID: QC1212571 Arsenic 3.24 1 0.3 mg/Kg 12/16/19 JΡ Collector: Client Matrix: Solid **Client:** Terraphase Engineering Sampled: 12/13/2019 12:30 Site: Sample #: 422806-018 Client Sample #: SSI-13-W-CSES01-3.0 Sample Type: **Analyte** Result **DF RDL Units Prepared** Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1212547 Arsenic 5.40 0.3 12/15/19 JP 1 mg/Kg Collector: Client Matrix: Solid Client: Terraphase Engineering Sampled: 12/13/2019 12:27 Site: Sample #: 422806-019 Client Sample #: SSI-13-W-CSES01-5.0 Sample Type: **Analyte** Result DF **RDL Units Prepared** Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QC1212547 QCBatchID: 1.261 12/15/19 Arsenic 1 0.3 mg/Kg JΡ Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 12/13/2019 12:22 Client Sample #: SSI-13-W-CSWS01-5.0-DUP Sample #: 422806-020 Sample Type: **Analyte** Result **DF RDL Units Prepared** Analyzed By Notes Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1212547 JΡ Arsenic 1.373 1 0.3 12/15/19 mg/Kg

QCBatchID: QC1212547	Analyst:	rvenega	as	Met	hod:	EPA 6020						
Matrix: Solid	Analyzed:	12/14/2	2019	Instrum	ent:	AAICP (group))					
			BI	ank Sum	mar	y						
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Analyte			Result	Uni	ts		RE	DL	No	tes		
QC1212547MB1						1 1		I				
Arsenic			ND	mg/l	Kg		0.	3				
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ı	_ab Conti	rol Spi	ke/ Lab	Control	Spik	re Duplicate	e Sun	nmary				
		Spike A	Amount	Spike R	esult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1212547LCS1												
Arsenic		50		48.9		mg/Kg	98			80-120		
	Mat	rıx Spi	ike/Mati	rıx Spike	Dup	licate Sum	mary					
	Sample	Spike A	Amount	Spike R	esult		Reco	overies		Limit	s	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1212547MS1, QC1212547MSD1						<u></u>				So	urce:	422806-001
Arsenic	6.06	50	50	48.5	47.0	mg/Kg	85	82	3.1	75-125	20	

QCBatchID: QC1212571	Analyst:	rveneg	as	Met	hod:	EPA 6020						
Matrix: Solid	Analyzed:	12/16/2	2019	Instrum	ent:	AAICP (group))					
			BI	ank Sum	mar	y						
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Analyte			Result	Uni	ts		RE	DL	No	tes		
QC1212571MB1						1 1		I		1		
Arsenic			ND	mg/l	K g		0.	3				
ı	.ab Conti	rol Spi	ike/ Lab	Control	Spik	re Duplicate	e Sun	nmary				
		Spike	Amount	Spike R	esult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1212571LCS1												
Arsenic		50		48.4		mg/Kg	97			80-120		
					_							
	Mat	rix Sp	ike/Matı	rix Spike	Dup	licate Sum	mary					
	Sample	Spike .	Amount	Spike R	esult		Reco	overies		Limit	:S	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1212571MS1, QC1212571MSD1										So	urce:	422806-007
Arsenic	10.0	50	50	50.0	51.7	mg/Kg	80	83	3.3	75-125	20	

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

From: **Dan Phelps**

To: Diane Galvan; Clare Steedman

Cc: Electronic Data Deliverables; Luke Russell; Tanner Rickard; Patty Mata

RE: Jordan HS, Enthalpy Analytical Final Report #422745 Subject:

Date: Friday, December 13, 2019 6:15:19 PM

Attachments: image002.png

image003.png

Hi Diane.

There are several samples on hold that were sent to the lab today.

Can you please run the following:

JH-10-CSS03-4.5

SSI-7-S-CSS01-2.0 SSI-7-S-CNS01-2.0 SSI-13-W-CWS01

Thanks,

Daniel Phelps

Project Geologist, Professional Geologist, QSD

Terraphase Engineering Inc.

9655 Granite Ridge Road, Suite 200 | San Diego, California 92123 | www.terraphase.com

phone: 858.385.0022 ex 72 | cell: 858.945.5450 | fax: 510.380.6304

dan.phelps@terraphase.com



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From: Diane Galvan <diane.galvan@enthalpy.com>

Sent: Friday, December 13, 2019 4:19 PM

To: Clare Steedman <clare.steedman@terraphase.com>

Cc: Electronic Data Deliverables <EDD@terraphase.com>; Luke Russell

<luke.russell@terraphase.com>; Dan Phelps <dan.phelps@terraphase.com>; Tanner Rickard

<tanner.rickard@terraphase.com>; Patty Mata <patty.mata@enthalpy.com>

Subject: Jordan HS, Enthalpy Analytical Final Report #422745

Hi Clare Steedman,

Attached is your final report #422745.

Thank you.

In accordance with our paperless initiative, we are no longer mailing or faxing reports by default. If you require a hard copy, please inform your Project Manager.

Data qualifiers and additional information necessary for the interpretation of the test results are contained in the PDF file and may not be included in the EDD.

Diane Galvan Senior Project Manager



931 W. Barkley Ave., Orange, CA 92868 O: 714.771.6900 | D: 714.771.9928 | M: 714.812.8119 Diane.Galvan@enthalpy.com

To help protect the air we breathe, the water we drink, and the soil that feeds us.

Please take a moment to provide <u>customer feedback</u>
Terms and Conditions & Enthalpy Sample Acceptance Policy

https://enthalpy.com/news-events/

In observance of Christmas and New Year, Enthalpy Analytical will be closed on Tuesday December 24th at 2PM through Thursday December 26th and Wednesday January 1st. Normal operation will resume on Friday December 27th through December 30th and on Thursday January 2nd. During this period, samples with holding time less than 48 hours will only be accepted if they were pre-arranged with the project managers. Please be advised that holiday surcharges might apply.

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Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209	\[\int \] _A		Page:	<u> </u>	Jo	12	2 Day:		1 Day:	X	Same Day:
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7)	CUSTOMER INFORMATION		PRO	PROJECT INFOR	NFORMATION	TOTAL SERVICE STATES		Analysis Request	duest	Section between the section of the s	Test Insti	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name:	Jordan HS						ů	FsDat Format	mat
Report To:	Clare Steedman		Number:	S030.016.003	03		(í ő	and repo	Send report to Clare
Email:	clare.steedman@terraphase.com		P.O.#:				<u>50</u>	٧.		St	eedman	Steedman, Dan Phelps,
Address:	18401 Von Karman Ave., Ste.410	Ste.410	Address: 2	2265 E. 103rd Street	3rd Street		80			<u> </u>	ınner Ric	Tanner Rickard and Luke
and the stage of the	Irvine, California 92612			Los Angeles,	s, CA		— 97			ř 	Kussell	
Phone:	949-377-2227 ext. 89		Global ID:				3					
Fax:			Sampled By:				!W					
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.)5 <u>~</u> [}					
1 SST-7-	S-CN501-2.0	12/13/19	42 1026	>	1 × Jen	Ice					10/0	
2 SSI-4-	4-14-65501-2.5	<u>r</u> -	100	-)	,	X					
3 TH-4/	4M-CB-1.5		6935									
4 JH·10	·10-65503-4.5		0820				X			T 	Hold	
5 JH-12	JH-12-CES01-4.5		0725							メ	A state	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
6 JH-10	-10-CWS02-4.5		1180								•	
01-HI-10	10-65WG01-3.0	+	1275	+	1	+	X			#		
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	Nis C	Signature	¢	Prin	Print Name	Section 1997 in the Sectio		Company /	' Title		α,,	Date// Time
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¹ Received By:				<u>S</u>	CADUTA		A	18/6L	•	12	113/	1450
² Relinquished By:	By:			740 D	ANTA!		(TI)	74 GL		(2	2/13/19	(1420
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931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			Lab No:		422806		Standard:		4 Day:	8	3 Day:
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:	n	of	w	2 Day:		1 Day:	X	Same Day:
Billing: Enthalpy - SoCal	- SoCal		Ų		Matrix: A = Ai	ir DW = D	A = Air DW = Drinking Water	iter	Draca	Drocorvativoc. 1 =	1 Na N	ONH 3 - HVO
c/o Montrose En	c/o Montrose Environmental Group	analytic	ytical, inc		FL = FOOD LIQUID $PP = Pure Product$	FS = Food S = Solid	_ ;;	Liquid a Water	Frese		= Nd ₂ S ₂ O ₃ 5 = NaOH	Ψ.
ı Park Plaza, Sult	ı Park Piaza, Suite 1000, Irvine, CA 92614			WS	SW = Swab W = Water WP = Wipe	ater WP:		0 = Other				
CL	CUSTOMER INFORMATION		PRO	PROJECT INFO	NFORMATION			Analysis Request	uest	_	est Instruc	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name:	Jordan HS						FSD	FsDat Format	<u>+</u>
Report To:	Clare Steedman	Z	Number:	\$030.016.	016.003		(Send	report	Send report to Clare
Email:	clare.steedman@terraphase.com		P.O. #:				ગ			Stee	dman, Ľ	Steedman, Dan Phelps,
Address:	18401 Von Karman Ave., Ste.410 Address:	, Ste.410 A		2265 E. 10	2265 E. 103rd Street		0			Tann	er Rick:	Tanner Rickard and Luke
	Irvine, California 92612			Los Angel	ngeles, CA		<u></u> 91			LANSSell	<u></u>	
Phone:	949-377-2227 ext. 89	Ð	Global ID:				<u></u>					
Fax:		Se	Sampled By:				\We					
w British and June 2012	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	4~26					
1 SSI-1	-13-W-CSESO1-3.01	12/13/19	1230	8	1x Jen	tel						
2	.50	-D	(22)	V	スした	Ice	X					
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² Relinquished By:	By:		7	ZASNÍ ID	MICH		40	2×166		(2/13	2 0	0691
² Received By:		>	•	·							. 1	,
³ Relinquished By:	By:											
³ Received By:												



Section 1				
Client: Terraphase Engineering P	roject: Jordan HS	,		
Date Received: 12/13/19 Sa	mpler's Name Present:	Yes	√No	
Section 2				
Sample(s) received in a cooler? $\boxed{\checkmark}$ Yes, How many? $\boxed{1}$	No (skip section 2)		e Temp (°C) (No Cooler)	
Sample Temp (°C), One from each cooler: #1: 4.7 #.	 2:#3:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance				s collected
the same day as sample receipt to have a higher temperature Shipping Information:	as long as there is evidence that coo	ling has beg	un.)	
Section 3				
Was the cooler packed with: ✓ Ice	Bubble Wrap Styrof	oam		
Paper None	Other			
Cooler Temp (°C): #1: <u>1.0</u> #2:	#3:	_#4:		
Section 4		YES	NO	N/A
Was a COC received?		1		
Are sample IDs present?		√		
Are sampling dates & times present?		√		
Is a relinquished signature present?		✓		
Are the tests required clearly indicated on the COC?		✓		
Are custody seals present?			✓	
If custody seals are present, were they intact?				✓
Are all samples sealed in plastic bags? (Recommended for	Microbiology samples)	✓		
Did all samples arrive intact? If no, indicate in Section 4 bel	w.	✓		
Did all bottle labels agree with COC? (ID, dates and times)		✓		
Were the samples collected in the correct containers for th		✓		
Are the containers labeled with the correct preservati				/
Is there headspace in the VOA vials greater than 5-6 mm in				✓
Was a sufficient amount of sample submitted for the reque	sted tests?	/		
Section 5 Explanations/Comments				
Section 6				
For discrepancies, how was the Project Manager notified?	Verhal PM Initials:	Date/Time		
John State Committee Commi	Email (email sent to/o			
Project Manager's response:		£ 7		
	,			
	·			
A.				
Completed Ry:	sta: 12/13/15			



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

#S030.016.003

2265 E. 103rd Street, Los Angeles, CA



Lab Request: 422863
Report Date: 12/18/2019
Date Received: 12/16/2019

Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
422863-001	JH-12-CSWS01-4.0
422863-002	JH-12-CSWS01-1.5
422863-003	JH-12-CNWB01-4.0
422863-004	JH-29-CNS02-1.0
422863-005	JH-28-CNS02-0.5
422863-006	SSI-7-S-CNWB-3.0
422863-007	SSI-7-S-CSEB-3.0
422863-008	JH-12-CSES01-4.0

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



Matrix: Solid Sampled: 12/16/20	10.09-13	Client: Site:	Terraphase	e Engineering		Co	Ilector: Client			
Sample #: 422863-6			JH-12-CSV	VS01-4.0		Sampl	е Туре:			
Analyte		F	Result	DF	RDL	Units	Prepared	Analyzed	Ву	Notes
Method: EPA 6020 NELAG	Prep Me	ethod: EPA	A 3050B					QCBatchID		1212607
Arsenic		1	1.222	1	0.3	mg/Kg		12/17/19	JP	
Matrix: Solid		Client:	Terraphase	e Engineering		Со	llector: Client			
Sampled: 12/16/20	19 08:25	Site:	·	0 0						
Sample #: 422863-6	002 Client S	Sample #:	JH-12-CSV	VS01-1.5		Sampl	е Туре:			
Analyte		F	Result	DF	RDL	Units	Prepared	Analyzed	Bv	Notes
Method: EPA 6020 NELAG	Prep Me	ethod: EPA				• • • • • • • • • • • • • • • • • • • •		QCBatchID		1212607
Arsenic			4.71	1	0.3	mg/Kg		12/17/19	JP	
Matrix: Solid		Client	Torrophoo	e Engineering		Co	llector: Client			
Sampled: 12/16/20	19 08-45	Site:	тепарпам	e Engineering		CO	illector. Client			
Sample #: 422863-6			JH-12-CNV	VB01-4.0		Sampl	е Туре:			
-			Result	DF	BDI			Analyzad	D.	Notes
Analyte Method: EPA 6020 NELAG	Prep Me	ethod: EPA		DF	RDL	Units	Prepared	Analyzed QCBatchID		1212607
Arsenic			11.3	10	3	mg/Kg		12/17/19	JP	
** (* 0 * *)		611	T	- F :			II4 O''			
Matrix: Solid Sampled: 12/16/20	10.00.55	Client: Site:	Terraphase	e Engineering		Co	Ilector: Client			
Sample #: 422863-			JH-29-CNS	S02-1 0		Sampl	e Type:			
	704 Ghenr									
Analyte Method: EPA 6020 NELAG	Prop Me	ethod: EPA	Result	DF	RDL	Units	Prepared	Analyzed QCBatchID		Notes 1212607
Arsenic	Prep Me	elliod. EFF	5.87	10	3	mg/Kg		12/17/19	JP	1212007
Matrix: Solid			Terraphase	e Engineering		Co	Ilector: Client			
Sampled: 12/16/20		Site:	III 20 CN	202.0.5		Sampl	o Tyroo			
Sample #: 422863-		Sample #:	JH-28-CNS				e Type:			
Sample #: 422863-0	005 Client S	Sample #:	Result	02-0.5 DF	RDL	Sampl Units	e Type: Prepared	Analyzed		
Sample #: 422863-0 Analyte Method: EPA 6020 NELAGO	005 Client S	Sample #:	Result A 3050B	DF		Units		QCBatchID	: QC	
Sample #: 422863-0 Analyte Method: EPA 6020 NELAG Arsenic	005 Client S	Sample #: Fethod: EPA	Result A 3050B 6.84	DF	RDL 3					
Analyte Method: EPA 6020 NELAG Arsenic Matrix: Solid	C Prep Me	Sample #: Fethod: EPA Client:	Result A 3050B 6.84	DF		Units mg/Kg		QCBatchID	: QC	
Analyte Method: EPA 6020 NELAG Arsenic Matrix: Solid Sampled: 12/16/20	O05 Client 9 Prep Me 19 09:30	Sample #: Fethod: EPA Client: Site:	Result A 3050B 6.84 Terraphase	DF 10 Engineering		Units mg/Kg	Prepared	QCBatchID	: QC	
Analyte Method: EPA 6020 NELAG Arsenic Matrix: Solid	O05 Client 9 Prep Me 19 09:30	Sample #: Fethod: EPA Client: Site:	Result A 3050B 6.84	DF 10 Engineering		Units mg/Kg	Prepared	QCBatchID	: QC	
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Matrix: Solid	Analyzed:	12/16/2	019	Instrum	ent:	AAICP (group))					
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Analyte		1	Result	Unit	:S		RE	DL	No	tes		
QC1212607MB1	1							I		l e		
Arsenic			ND	mg/ł	K g		0.	3				
L	.ab Conti	rol Spil	ke/ Lab	Control	Spik	re Duplicate	e Sun	nmary				
		Spike A	Amount	Spike R	esult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1212607LCS1												
Arsenic		50		45.5		mg/Kg	91			80-120		
					_							
	Mat	rix Spi	ke/Mati	rix Spike	Dup	licate Sum	mary					
	Sample	Spike A	Amount	Spike R	esult		Reco	overies		Limit	:S	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1212607MS1, QC1212607MSD1										So	urce:	422863-001
Arsenic	1.222	50	50	44.6	47.3	mg/Kg	87	92	5.9	75-125	20	

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

ENTHALF	ENTHALPHY ANALYTICAL, INC.				Chain of Custody Record	tody Reco	rd	Turn /	Around Tir	ne (Rush by	y advance	Turn Around Time (Rush by advanced notice only)
931 W. Baı	931 W. Barkley Ave., Orange, CA 92868			🔄 Lab No:	ى ص	(9871)	ٽ	Standard:		4 Day:	3.	3 Day:
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209	j Ž		Page:		of	Upage -	2 Day:		1 Day:	X Sa	Same Day:
Billing: Enthalpy - SoCal	- SoCal			800 A P	Matrix: A = A		rinking Wa	ter			1	
c/o Montrose En	c/o Montrose Environmental Group	Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	tical, inc	<u></u>	FL = Food Liquid PP = Pure Product	FS = Food S = Solid		L = Liquid = Sea Water	Preser	Preservatives: $1 = \text{Na}_2\text{S}_2\text{O}_3$ $4 = \text{H}_2\text{SO}_4$ $5 = \text{NaOH}$		$2 = HCl 3 = HNO_3$ 6 = Other
1 Park Plaza, Suit	1 Park Plaza, Suite 1000, Irvine, CA 92614			SW	SW = Swab $W = Water$	Vater WP	WP = Wipe O	O = Other				3
CU	CUSTOMER INFORMATION		PRC	PROJECT INFO	NFORMATION			Analysis Request	lest	Te	est Instructi	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name:	Jordan HS								
Report To:	Clare Steedman	Nui	Number:	S030.016.	016.003						ų.	
Email:	clare.steedman@terraphase.com		P.O.#:				(0					
Address:	18401 Von Karman Ave., Ste.410 Address:	Ste.410 Adc		2265 E. 10	2265 E. 103rd Street		<u>'</u>					
	Irvine, California 92612			Los Angeles, CA	es, CA	/					061100	0
Phone:	949-377-2227 ext. 89	Glo	Global ID:				·) ·					١.
Fax:		San	Sampled By:	Tanner	in / Linke		つ!v					
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	125NH					
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10												
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¹ Relinquished By:	1 By: (pm //	าไปใก		CINNINGU	· Kickwa	/	Tarra	obase,	TAL/	1/21	<i>6/</i> 18	1355
¹ Received By:	J.			Sas	Ravice)	9	IEA '		12/1	16/19	1355
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² Received By:	Se .			064				B		10	11/2/14	ire mo
³ Relinquished By:	By:			,	,						٠	
³ Received By:												



Section 1				
Client: Terraphase	Project:			
Date Received: 12/16/19	Sampler's Name Present:	/ Yes	No	
Section 2				
Sample(s) received in a cooler? Yes, How many? 1	No (skip section 2)		e Temp (°C) (No Cooler)	
Sample Temp (°C), One from each cooler: #1: 1.2 (Acceptance range is < 6°C but not frozen (for Microbiology samples, accept the same day as sample receipt to have a higher temperal Shipping Information:	ance range is $< 10^{\circ}$ C but not frozen). It is	_#4: s acceptable	for sample	_
Section 3				
Was the cooler packed with: ✓ Ice ☐ Ice Packs☐ Paper ☐ None Cooler Temp (°C): #1: 0.0 #2:	Bubble Wrap Styrof Other#3:	oam 		
Section 4		YES	NO	N/A
Was a COC received?		√		
Are sample IDs present?		√		
Are sampling dates & times present?		√		
Is a relinquished signature present?		√		
Are the tests required clearly indicated on the COC?		✓		100000
Are custody seals present?				-
If custody seals are present, were they intact?				/
Are all samples sealed in plastic bags? (Recommended f				✓
Did all samples arrive intact? If no, indicate in Section 4 k		4		
Did all bottle labels agree with COC? (ID, dates and times		✓		
Were the samples collected in the correct containers for		✓		##
Are the containers labeled with the correct preserv		. ✓		
Is there headspace in the VOA vials greater than 5-6 mm				✓
Was a sufficient amount of sample submitted for the rec	juested tests?	✓		
Section 5 Explanations/Comments Section 6				
For discrepancies, how was the Project Manager notified	d? Verbal PM Initials:			
Project Manager's response:				
Completed By: MWO CWO	Date: 12/16/19			



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

#S030.016.003

2265 E. 103rd Street, Los Angeles, CA

Revised report with slightly modified sample IDs.



Lab Request: 422897
Report Date: 12/18/2019
Date Received: 12/17/2019

Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
422897-001	JH-12-CSES02-1.5
422897-002	SSI-13-W-CWS02-4.5
422897-003	SSI-7-S-CSES03-2.0
422897-004	SSI-31-N-WS02-1.0
422897-005	JH-8-NS02-1.0
422897-006	SSI-30-N-CWS02-1.0
422897-007	SSI-30-N-CES02-1.0

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



Matrix: Solid	Sample #: 42287-001 Cilent Sample #: 42287-001 Cilent Sample #: 42287-001 Cilent Sample #: 42287-002 Cilent Sample #: 42287-003 Cilent Sample #: 42287-003 Cilent Sample #: 42287-003 Cilent Sample #: 42287-003 Cilent Sample #: 42287-003 Cilent Sample #: 42287-003 Cilent Sample #: 42287-003 Cilent Sample #: 42287-003 Cilent Sample #: 42287-003 Cilent Sample #: 42287-003 Cilent Sample #: 42287-003 Cilent Sample #: 42287-003 Cilent Sample #: 42287-003 Cilent Sample #: 42287-003 Cilent Sample #: 42287-004 Cilent Sample #: 42287-004 Cilent Sample #: 42287-004 Cilent Sample #: 42287-004 Cilent Sample #: 42287-004 Cilent Sample #: 42287-004 Cilent Sample #: 42287-004 Cilent Sample #: 42287-004 Cilent Sample #: 42287-004 Cilent Sample #: 42287-004 Cilent Sample #: 42287-004 Cilent Sample #: 42287-004 Cilent Sample #: 42287-004 Cilent Sample #: 42287-005 Cilent Sample #: 42287-005 Cilent Sample #: 42287-005 Cilent Sample #: 42287-005 Cilent Sample #: 42287-005 Cilent Sample #: 42287-005 Cilent Sample #: 42287-005 Cilent Sample #: 42287-005 Cilent Sample #: 42287-005 Cilent Sample #: 42287-005 Cilent Sample #: 42287-005 Cilent Sample #: 42287-005 Cilent Sample #: 42287-005 Cilent Sample #: 42287-005 Cilent Sample #: 42287-005 Cilent Sample #: 42287-005 Cilent Sample #: 42287-005 Cilent Sample #: 422887-005 Cilent Sample #: 422887-005 Cilent Sample #: 422887-005 Cilent Sample #: 4					
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AISEINC 4.02 2 0.0 HIG/NG 12/10/19 JP		Arsenic	4.02 2	0.6	mg/Kg	12/18/19 JP

QCBatchID: QC1212684	Analyst:	msanchez		Metho	od: I	EPA 6020						
Matrix: Solid	Analyzed:	12/18/2019		Instrume	nt: /	AAICP (group))					
			Bla	ank Sumn	nary	/						
		Blaı										
Analyte		Res	ult	Units			RE	DL	No	tes		
QC1212684MB1	1					<u> </u>				I		
Arsenic			ND	mg/Kg	3		0.	3				
L	.ab Conti	ol Spike/	Lab	Control S	pik	e Duplicate	e Sun	nmary				
		Spike Amo	unt	Spike Res	ult		Reco	veries		Lim	its	
Analyte		LCS LC	SD	LCS L	CSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1212684LCS1												
Arsenic		50		46.2		mg/Kg	92			80-120		
_	Mat	rix Spike/	Matri	ix Spike L	Dup	licate Sum	mary					
	Sample	Spike Amo	unt	Spike Res	ult		Reco	veries		Limit	ts	
Analyte	Amount	MS M	SD	MS N	ISD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1212684MS1, QC1212684MSD1			•			<u> </u>			*	Sc	urce:	422897-00 ⁻
Arsenic	5.52	50 5	50	44.4 5	0.6	mg/Kg	78	90	13.1	75-125	20	

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

ENTHALF	ENTHALPHY ANALYTICAL, INC.	A. and Co		Cha	Chain of Custody Record	ecord	Turn Aro	und Time (Rush by adva	Turn Around Time (Rush by advanced notice only)	(/
931 W. Bai	931 W. Barkley Ave., Orange, CA 92868			Lab No:	42289	ا ک	Standard:	4 Day:	ıy:	3 Day:	
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:	Jo		2 Day:	1 Day:	J.:	Same Day:	
Billing: Enthalpy - SoCal	Billing: Enthalpy - SoCal c/o Montrose Environmental Group	ENTH/	HALPY tical, inc.	Ma FL = F	Matrix: A = Air DV FL = Food Liquid FS = F	A = Air DW = Drinking Water quid FS = Food Solid L = Liquid	; Water L = Liquid = Sea Water	Preservatives:	atives: $1 = Na_2S_2O_3$ 4 = H.SO. 5 = NaOH	1 ₃ 2 = HCl 3 = HNO ₃ 1H 6 = Other	e e
1 Park Plaza, Suit	1 Park Plaza, Suite 1000, Irvine, CA 92614			SW = Swab	W = W	WP = Wipe 0	0 = Other		4-7-		
no Cn	CUSTOMER INFORMATION		PROJECT	CT INFORMATION	ATION		Analysis Request		Test Inst	Test Instructions / Comments	S
Company:	Terraphase Engineering Inc.		Name: Joi	Jordan HS							
Report To:	Clare Steedman	Z	Number: S0	\$030.016.003							
Email:	clare.steedman@terraphase.com		P.O.#:			(D					
Address:	18401 Von Karman Ave., Ste.410	Ste.410 A	Address: 22	2265 E. 103rd Street	Street	2 6					
	Irvine, California 92612		<u>Р</u>	Los Angeles, CA	CA	9			-		
Phone:	949-377-2227 ext. 89	ŋ	Global ID:			د (
Fax:		ŞŚ	Sampled By:) V/					
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	i Osyb					
1 5H-D	-12-CSESO2-1.5	12/17/19		<u>``</u>	Jan I	 X १					
2 SSX-13-W	W-CW502-45		0720			X					
3 SSI-7-S	0.C-56532-2.0		0940			X					
4 551-31-	551-31-N-WSOR -1.0		1020			X					
5 JH-8-NSCZ	NS02-1.0		1155	-	d						
6 SSI-30-N	0-N-CW502-1.c	7	1247	→	>	X					
7 SST-30-,	1-N-CESO2-1.0	12/17/19	1245	10	Ajan Ice	<u>X</u>					
8											
6											
10											
) ji	Şignature		Print	Print Name		Company / Title	e		Date / Time	
¹ Relinquished By:	1 By: The Mi	M	Ta	anna	Kickand	TEI	= / Geolosi	555	10/2	1400	
¹ Received By:	R		S	123 K	المراساتي	1,77	7		12, 17	70.17	
² Relinquished By:	IBy:		\ <u>\</u>	Say K	Sur!	TY TY	t		17171	9 182	
² Received By:				SKIN		9	64 64		412	(in 18)	
³ Relinquished By:	J By:										
³ Received By:				And the second s							



Section 1				
Client: Terraphase Engineering	Project: Jordan H S			
Date Received: <u>12/17/19</u>	Sampler's Name Present:	Yes	√No	
Section 2				
Sample(s) received in a cooler? $\boxed{\checkmark}$ Yes, How many? $\boxed{1}$	No (skip section 2)		e Temp (°C (No Cooler	
Sample Temp (°C), One from each cooler: #1: 1.2			tito cooici	,
(Acceptance range is < 6°C but not frozen (for Microbiology samples, accept			for sample	es collected
the same day as sample receipt to have a higher temperat	ure as long as there is evidence that coo	ling has beg	un.)	
Shipping Information:			<u></u>	
Section 3				
Was the cooler packed with: ✓ Ice ☐ Ice Packs	Bubble Wrap Styrof Other	oam		
PaperNone Cooler Temp (°C): #1: 0.0 #2:	#3:	#4:		
	<u> </u>			
Section 4		YES	NO	N/A
Was a COC received?		V		
Are sample IDs present?		V		
Are sampling dates & times present?		√		
Is a relinquished signature present?		✓		
Are the tests required clearly indicated on the COC?		/		
Are custody seals present?			√ √	
If custody seals are present, were they intact?	A A2 []			
Are all samples sealed in plastic bags? (Recommended for				-
Did all samples arrive intact? If no, indicate in Section 4 k Did all bottle labels agree with COC? (ID, dates and times		√		-
Were the samples collected in the correct containers for	<u> </u>	√	-	
Are the containers labeled with the correct preserv	<u> </u>	√ .		
Is there headspace in the VOA vials greater than 5-6 mm		-		
Was a sufficient amount of sample submitted for the req		1		V
Section 5 Explanations/Comments				
Section 5 Explanations/Comments				
Section 6				
For discrepancies, how was the Project Manager notified				
L	Email (email sent to/o	n):	/	
Project Manager's response:				
	<i>6.</i> / /			
Completed By:	Date: 1/17/4			



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS #S030.016.003

2265 E 103rd St, Los Angeles, CA



Lab Request: 422949
Report Date: 12/19/2019
Date Received: 12/18/2019
Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
422949-001	JH-8-WS03-2.0
422949-002	JH-8-WS03-1.0
422949-003	SSI-31-N-NES03-1.0
422949-004	SSI-8-E-CNEB-4.0
422949-005	SSI-8-E-CNES01-2.0
422949-006	SSI-8-E-CES01-3.5
422949-007	JH-29-CSS01-1.0
422949-008	JH-28-CNWS01-1.0

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



Matrix: Solid	Client: Terraphase Engineering	Collector: Client	
Sampled: 12/18/2019 08:55	Site:	Collector. Client	
Sample #: 422949-001	Client Sample #: JH-8-WS03-2.0	Sample Type:	
Analyte	Result DF	RDL Units Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B		QCBatchID: QC1212760
Arsenic	3.67 2	0.6 mg/Kg	12/19/19 JP
Matrix: Solid	Client: Terraphase Engineering	Collector: Client	
Sampled: 12/18/2019 08:57	Site:		
Sample #: <u>422949-002</u>	Client Sample #: JH-8-WS03-1.0	Sample Type:	
Analyte	Result DF	RDL Units Prepared	Analyzed By Notes
Method: EPA 6020 NELAC Arsenic	Prep Method: EPA 3050B 6.40 2	0.6 mg/Kg	QCBatchID: QC1212760 12/19/19 JP
Aiseilic	0.40 2	0.0 mg/kg	12/19/19 01
Matrix: Solid	Client: Terraphase Engineering	Collector: Client	
Sampled: 12/18/2019 10:52	Site:		
Sample #: 422949-003	Client Sample #: SSI-31-N-NES03-1.0	Sample Type:	
Analyte	Result DF	RDL Units Prepared	Analyzed By Notes
Method: EPA 6020 NELAC Arsenic	Prep Method: EPA 3050B 4.88 2	0.6 mg/Kg	QCBatchID: QC1212760 12/19/19 JP
Alseine	4.00 2	o.o mg/Ng	12/13/13 JF
Matrix: Solid	Client: Terraphase Engineering	Collector: Client	
Sampled: 12/18/2019 12:50	Site:		
Sample #: 422949-004	Client Sample #: SSI-8-E-CNEB-4.0	Sample Type:	
Analyte	Result DF	RDL Units Prepared	Analyzed By Notes
Method: EPA 6020 NELAC Arsenic	Prep Method: EPA 3050B 4.08 2	0.6 mg/Kg	QCBatchID: QC1212760 12/19/19 JP
Arsenic	4.00 2	0.6 Hig/Kg	12/19/19 JF
Matrix: Solid	Clienty Terrenhees Engineering	0 II 1 0II 1	
Matrix: Solid	Client: Terraphase Engineering	Collector: Client	
Sampled: 12/18/2019 12:55	Site:		
		Collector: Client Sample Type:	
Sampled: 12/18/2019 12:55 Sample #: 422949-005 Analyte	Site: Client Sample #: SSI-8-E-CNES01-2.0 Result DF		Analyzed By Notes
Sampled: 12/18/2019 12:55 Sample #: 422949-005 Analyte Method: EPA 6020 NELAC	Site: Client Sample #: SSI-8-E-CNES01-2.0 Result DF Prep Method: EPA 3050B	Sample Type: RDL Units Prepared	QCBatchID: QC1212760
Sampled: 12/18/2019 12:55 Sample #: 422949-005 Analyte	Site: Client Sample #: SSI-8-E-CNES01-2.0 Result DF	Sample Type:	
Sampled: 12/18/2019 12:55 Sample #: 422949-005 Analyte Method: EPA 6020 NELAC	Site: Client Sample #: SSI-8-E-CNES01-2.0 Result DF Prep Method: EPA 3050B	Sample Type: RDL Units Prepared	QCBatchID: QC1212760
Sampled: 12/18/2019 12:55 Sample #: 422949-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/18/2019 13:00	Site: Client Sample #: SSI-8-E-CNES01-2.0 Result DF Prep Method: EPA 3050B 8.35 2 Client: Terraphase Engineering Site:	Sample Type: RDL Units Prepared 0.6 mg/Kg Collector: Client	QCBatchID: QC1212760
Sampled: 12/18/2019 12:55 Sample #: 422949-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid	Site: Client Sample #: SSI-8-E-CNES01-2.0 Result DF Prep Method: EPA 3050B 8.35 2 Client: Terraphase Engineering	Sample Type: RDL Units Prepared 0.6 mg/Kg	QCBatchID: QC1212760
Sampled: 12/18/2019 12:55 Sample #: 422949-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/18/2019 13:00 Sample #: 422949-006 Analyte	Site: Client Sample #: SSI-8-E-CNES01-2.0 Result DF Prep Method: EPA 3050B 8.35 2 Client: Terraphase Engineering Site: Client Sample #: SSI-8-E-CES01-3.5 Result DF	Sample Type: RDL Units Prepared 0.6 mg/Kg Collector: Client	QCBatchID: QC1212760 12/19/19 JP Analyzed By Notes
Sampled: 12/18/2019 12:55 Sample #: 422949-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/18/2019 13:00 Sample #: 422949-006 Analyte Method: EPA 6020 NELAC	Site: Client Sample #: SSI-8-E-CNES01-2.0 Result DF Prep Method: EPA 3050B 8.35 2 Client: Terraphase Engineering Site: Client Sample #: SSI-8-E-CES01-3.5 Result DF Prep Method: EPA 3050B	Sample Type: RDL Units Prepared 0.6 mg/Kg Collector: Client Sample Type: RDL Units Prepared	QCBatchID: QC1212760 12/19/19 JP Analyzed By Notes QCBatchID: QC1212760
Sampled: 12/18/2019 12:55 Sample #: 422949-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/18/2019 13:00 Sample #: 422949-006 Analyte	Site: Client Sample #: SSI-8-E-CNES01-2.0 Result DF Prep Method: EPA 3050B 8.35 2 Client: Terraphase Engineering Site: Client Sample #: SSI-8-E-CES01-3.5 Result DF	Sample Type: RDL Units Prepared 0.6 mg/Kg Collector: Client Sample Type:	QCBatchID: QC1212760 12/19/19 JP Analyzed By Notes
Sampled: 12/18/2019 12:55 Sample #: 422949-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/18/2019 13:00 Sample #: 422949-006 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid	Site: Client Sample #: SSI-8-E-CNES01-2.0 Result DF Prep Method: EPA 3050B 8.35 2 Client: Terraphase Engineering Site: Client Sample #: SSI-8-E-CES01-3.5 Result DF Prep Method: EPA 3050B 7.24 2 Client: Terraphase Engineering	Sample Type: RDL Units Prepared 0.6 mg/Kg Collector: Client Sample Type: RDL Units Prepared	QCBatchID: QC1212760 12/19/19 JP Analyzed By Notes QCBatchID: QC1212760
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Sampled: 12/18/2019 12:55 Sample #: 422949-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/18/2019 13:00 Sample #: 422949-006 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid	Site: Client Sample #: SSI-8-E-CNES01-2.0 Result DF Prep Method: EPA 3050B 8.35 2 Client: Terraphase Engineering Site: Client Sample #: SSI-8-E-CES01-3.5 Result DF Prep Method: EPA 3050B 7.24 2 Client: Terraphase Engineering	Sample Type: RDL Units Prepared 0.6 mg/Kg Collector: Client Sample Type: RDL Units Prepared 0.6 mg/Kg	QCBatchID: QC1212760 12/19/19 JP Analyzed By Notes QCBatchID: QC1212760
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Sampled: 12/18/2019 12:55 Sample #: 422949-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/18/2019 13:00 Sample #: 422949-006 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/18/2019 14:20 Sample #: 422949-007 Analyte Method: EPA 6020 NELAC Arsenic	Site: Client Sample #: SSI-8-E-CNES01-2.0 Result DF	Sample Type: RDL Units Prepared 0.6 mg/Kg Collector: Client Sample Type: RDL Units Prepared 0.6 mg/Kg Collector: Client Sample Type: RDL Units Prepared	QCBatchID: QC1212760 12/19/19 JP Analyzed By Notes QCBatchID: QC1212760 12/19/19 JP Analyzed By Notes QCBatchID: QC1212760
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Sampled: 12/18/2019 12:55 Sample #: 422949-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/18/2019 13:00 Sample #: 422949-006 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/18/2019 14:20 Sample #: 422949-007 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/18/2019 14:20 Sample #: 422949-007 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/18/2019 14:25 Sample #: 422949-008 Analyte	Site: Client Sample #: SSI-8-E-CNES01-2.0 Result DF Prep Method: EPA 3050B 8.35 2 Client: Terraphase Engineering Site: Client Sample #: SSI-8-E-CES01-3.5 Result DF Prep Method: EPA 3050B 7.24 2 Client: Terraphase Engineering Site: Client Sample #: JH-29-CSS01-1.0 Result DF Prep Method: EPA 3050B 15.2 2 Client: Terraphase Engineering Site: Client Sample #: JH-28-CNWS01-1.0 Result DF Result DF	Sample Type: RDL Units Prepared 0.6 mg/Kg Collector: Client Sample Type: RDL Units Prepared 0.6 mg/Kg Collector: Client Sample Type: RDL Units Prepared 0.6 mg/Kg Collector: Client Sample Type: RDL Units Prepared	QCBatchID: QC1212760 12/19/19 JP Analyzed By Notes QCBatchID: QC1212760 12/19/19 JP Analyzed By Notes QCBatchID: QC1212760 12/19/19 JP

QCBatchID: QC1212760	Analyst:	rvenegas		Meth	od:	EPA 6020						
Matrix: Solid	Analyzed:	12/19/201	9	Instrume	nt:	AAICP (group))					
			Bla	ank Sumi	mary	<i>y</i>						
		Bla	ank									
Analyte		Re	sult	Units	;		RE	DL	No	tes		
QC1212760MB1				-1		1						
Arsenic			ND	mg/K	g		0.	3				
L	.ab Conti	rol Spike	/ Lab	Control S	Spik	re Duplicate	e Sun	nmary				
		Spike Am	ount	Spike Re	sult		Reco	veries		Lim	its	
Analyte		LCS L	CSD	LCS L	.CSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1212760LCS1												
Arsenic		50		49.1		mg/Kg	98			80-120		
	Mat	rix Spike	e/Matr	ix Spike l	Dup	licate Sum	mary					
	Sample	Spike Am	ount	Spike Re	sult		Reco	veries		Limit	is	
Analyte	Amount	MS N	MSD	MS N	/ISD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1212760MS1, QC1212760MSD1			•							Sc	urce:	422949-00°
Arsenic	3.67	50	50	51.5	17.9	mg/Kg	96	88	7.2	75-125	20	

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

TIC Tentatively Identified Compounds

ENTHALF	ENTHALPHY ANALYTICAL, INC.	-1 (12)		ס	Chain of Custody Record	dy Record		Turn Ar	ound Tin	Turn Around Time (Rush by	/ advance	advanced notice only)
931 W. Baı	931 W. Barkley Ave., Orange, CA 92868			Lab No:	452 34	61	<u>ιχ</u>	Standard:		4 Day:	3 D	3 Day:
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:		of	2	2 Day:		1 Day:	X	Same Day:
Billing: Enthalpy - SoCal	SoCal	THZW	₹ ₹	<u></u>	Matrix: A = A = E = Food Liquid	ir DW = Drinking Water FS = Food Solid L = Ligu	king Water lid L = Liquid	pin	Preser	Preservatives: $1 = \Gamma$	1 = Na ₂ S ₂ O ₃ 2	$2 = HCI 3 = HNO_3$
c/o Montrose En [,] 1 Park Plaza, Suite	c/o Montrose Environmental Group 1 Park Plaza, Suite 1000, Irvine, CA 92614	ana ly	, a 1,	= dd	Pure Product	Solid	ه کا	Sea Water O = Other		\mathcal{G}		ē
CO	CUSTOMER INFORMATION		I PROJECT I	ECT INFOR				Analysis Request	st	Te	est Instructio	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name: Jo	Jordan HS								
Report To:	Clare Steedman	ž	Number: S(S030.016.003	03							
Email:	clare.steedman@terraphase.com		P.O.#:			<u> </u>				-		
Address:	18401 Von Karman Ave., Ste.410 Address:	Ste.410 Ac		2265 E. 103rd Street	3rd Street	5						
	Irvine, California 92612		<u> </u>	Los Angeles,	s, CA	9)						
Phone:	949-377-2227 ext. 89	l9	Global ID:									
Fax:		Sa	Sampled By:			(५)						
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.						
1 JH 2	JH-8-W503-2.0	12/18/19	0855	N	1x Jar	YCEX						
2 JH-8-	JH-8-WSG3-1.0		0357		******	X						
3 SST-3	55I-31-N-NE503-1.0		1053			X —						
4 SSI-2	55I-8-E-CNEB-40		1250			×						
5 SSI-8. E	E-CNESO1.2.0	→	1255	- <u>à</u>	ب	<u>Χ</u> >						
6 SSIP.	E-CESO1.3.5	12/8/19	1360	Ŋ	1x Jan	Ice X						
7 JH-29	- 25501-1.0	12/13/19		S	1x Jan	IC X						
8 JH-26	-CNW501-1.0	12/13/12	1425	8	1x Jan	ISEK						
6												
10	The state of the s											
	Sig ///	Signáture //		Prin	Print Name		ပ	Compaņy / Ti	Title		, Date	/ Time
¹ Relinquished By:	By: //WM	MANNAM		annon	Richard	5	一百十	1/500	104.5	12/	1)/ &1,	Dh 61 6
¹ Received By:	P		S	a~1 16	29 min		M D)	\	(12)	101:181	1470
² Relinquished By:	By:		Ň	27 K			(1) (T)	الم		12	18/19	(7 t)
² Received By:	Lyha		4) zablt	Floable Dames		2A			21	6//8//	(72:00)
³ Relinquished By:	By:											
³ Received By:						Management of the second						



Section 1				,
Client; Terraphase Enginneering Inc.	Project: Jordan HS			
Date Received: 12/18/19	Sampler's Name Present:	Yes	√No	
		1, 53	* ' * '	
Section 2		C1	T 19.01	
Sample(s) received in a cooler? $\boxed{\checkmark}$ Yes, How many? $\boxed{1}$	No (skip section 2)		e Temp (°C) (No Cooler)	
Sample Temp (°C), One from each cooler: #1: 2.2	#2:#3:	#4:		_
(Acceptance range is < 6°C but not frozen (for Microbiology samples, accepta	· · · · · · · · · · · · · · · · · · ·	-		s collected
the same day as sample receipt to have a higher temperate Shipping Information:	ure as long as there is evidence that cool	ing has begi	un.)	
Section 3				
Was the cooler packed with: ✓ Ice Lice Packs	Bubble Wrap Styrof	oam		
Paper None	Other			
Cooler Temp (°C): #1: 0.2 #2:	#3:	#4:		
Section 4		YES	NO	N/A
Was a COC received?		√		,
Are sample IDs present?		1		
Are sampling dates & times present?		√		
Is a relinquished signature present?		√		
Are the tests required clearly indicated on the COC?		✓	·	
Are custody seals present?			✓	
If custody seals are present, were they intact?				✓
Are all samples sealed in plastic bags? (Recommended for	or Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 b		✓		
Did all bottle labels agree with COC? (ID, dates and times		✓		
Were the samples collected in the correct containers for		✓		
Are the containers labeled with the correct preserv				✓
Is there headspace in the VOA vials greater than 5-6 mm				1
Was a sufficient amount of sample submitted for the req	uested tests?	✓		
Section 5 Explanations/Comments		1		1
Section 6				
	3 Throng			
For discrepancies, how was the Project Manager notified	=		,	— [
Project Manager's response:	Email (email sent to/or	n):	/	
rroject wanager's response;				
PIA	in la la			
Completed By:	Date: ////////	-		



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

S030.016.003

2265 E 103rd St, Los Angeles, CA



Lab Request: 423036
Report Date: 12/20/2019
Date Received: 12/19/2019
Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Client Sample ID
SSI-6-N-CES01-1.5
SSI-6-N-CWS02-1.5
JH-28-CSS02-1.0
SSI-31-N-CNWS04-1.0
SSI-31-N-CES04-1.0
SSI-43-CES01-2.0
SSI-42-CSBCB-1.5
JH-31-CEB-1.5
SSI-18-W-CNS01-0.5
SSI-17-W-CNS01-0.5
SSI-17-W-CNS01-2.0
SSI-14-E-CNS01-4.0
SSI-14-E-CNWS01-1.5
SSI-14-E-CNWS01-4.0
SSI-14-E-CSWS01-4.0

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



	0" 1 T I T		0 11 1 011 1	
Matrix: Solid Sampled: 12/19/2019 08:34	Client: Terraphase Engineering Site:		Collector: Client	
Sample #: 423036-001	Client Sample #: SSI-6-N-CES01-1.5		Sample Type:	
Analyte	Result DF	RDL	Units Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B			QCBatchID: QC1212807
Arsenic	8.21 2	0.6	mg/Kg	12/20/19 JP
Matrix: Solid Sampled: 12/19/2019 08:41	Client: Terraphase Engineering Site:		Collector: Client	
Sample #: 423036-002	Client Sample #: SSI-6-N-CWS02-1.5		Sample Type:	
Analyte Method: EPA 6020 NELAC	Result DF Prep Method: EPA 3050B	RDL	Units Prepared	Analyzed By Notes QCBatchID: QC1212807
Arsenic	5.31 2	0.6	mg/Kg	12/20/19 JP
Matrix: Solid	Client: Terraphase Engineering		Collector: Client	
Sampled: 12/19/2019 09:45 Sample #: 423036-003	Site: Client Sample #: JH-28-CSS02-1.0		Sample Type:	
Analyte	Result DF	RDL	Units Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B			QCBatchID: QC1212807
Arsenic	3.01 2	0.6	mg/Kg	12/20/19 JP
Matrix: Solid	Client: Terraphase Engineering		Collector: Client	
Sampled: 12/19/2019 10:17 Sample #: 423036-004	Site: Client Sample #: SSI-31-N-CNWS04-1.0		Sample Type:	
Analyte	Result DF	RDL	Units Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B		0.7	QCBatchID: QC1212807
Arsenic	5.19 2	0.6	mg/Kg	12/20/19 JP
Matrix: Solid	Client: Terraphase Engineering		Collector: Client	
Matrix: Solid Sampled: 12/19/2019 10:28 Sample #: 423036-005	Client: Terraphase Engineering Site: Client Sample #: SSI-31-N-CES04-1.0		Collector: Client Sample Type:	
Sampled: 12/19/2019 10:28	Site:	RDL		Analyzed By Notes
Sampled: 12/19/2019 10:28 Sample #: 423036-005	Site: Client Sample #: SSI-31-N-CES04-1.0		Sample Type: Units Prepared	QCBatchID: QC1212807
Sampled: 12/19/2019 10:28 Sample #: 423036-005 Analyte	Site: Client Sample #: SSI-31-N-CES04-1.0 Result DF		Sample Type:	
Sampled: 12/19/2019 10:28 Sample #: 423036-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid	Site: Client Sample #: SSI-31-N-CES04-1.0 Result DF Prep Method: EPA 3050B 17.9 2 Client: Terraphase Engineering		Sample Type: Units Prepared	QCBatchID: QC1212807
Sampled: 12/19/2019 10:28 Sample #: 423036-005 Analyte Method: EPA 6020 NELAC Arsenic	Site: Client Sample #: SSI-31-N-CES04-1.0 Result DF Prep Method: EPA 3050B 17.9 2		Sample Type: Units Prepared mg/Kg	QCBatchID: QC1212807
Sampled: 12/19/2019 10:28 Sample #: 423036-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:00 Sample #: 423036-006 Analyte	Site: Client Sample #: SSI-31-N-CES04-1.0 Result DF Prep Method: EPA 3050B 17.9 2 Client: Terraphase Engineering Site: Client Sample #: SSI-43-CES01-2.0 Result DF		Sample Type: Units Prepared mg/Kg Collector: Client	QCBatchID: QC1212807 12/20/19 JP Analyzed By Notes
Sampled: 12/19/2019 10:28 Sample #: 423036-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:00 Sample #: 423036-006 Analyte Method: EPA 6020 NELAC	Site: Client Sample #: SSI-31-N-CES04-1.0 Result DF	0.6 I	Sample Type: Units Prepared mg/Kg Collector: Client Sample Type: Units Prepared	QCBatchID: QC1212807 12/20/19 JP Analyzed By Notes QCBatchID: QC1212807
Sampled: 12/19/2019 10:28 Sample #: 423036-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:00 Sample #: 423036-006 Analyte Method: EPA 6020 NELAC Arsenic	Site: Client Sample #: SSI-31-N-CES04-1.0 Result DF	0.6 I	Sample Type: Units Prepared mg/Kg Collector: Client Sample Type: Units Prepared mg/Kg	QCBatchID: QC1212807 12/20/19 JP Analyzed By Notes
Sampled: 12/19/2019 10:28 Sample #: 423036-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:00 Sample #: 423036-006 Analyte Method: EPA 6020 NELAC	Site: Client Sample #: SSI-31-N-CES04-1.0 Result DF	0.6 I	Sample Type: Units Prepared mg/Kg Collector: Client Sample Type: Units Prepared	QCBatchID: QC1212807 12/20/19 JP Analyzed By Notes QCBatchID: QC1212807
Sampled: 12/19/2019 10:28 Sample #: 423036-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:00 Sample #: 423036-006 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid	Site: Client Sample #: SSI-31-N-CES04-1.0 Result DF	0.6 I	Sample Type: Units Prepared mg/Kg Collector: Client Sample Type: Units Prepared mg/Kg	QCBatchID: QC1212807 12/20/19 JP Analyzed By Notes QCBatchID: QC1212807
Sampled: 12/19/2019 10:28 Sample #: 423036-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:00 Sample #: 423036-006 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:10 Sample #: 423036-007 Analyte Analyte	Site: Client Sample #: SSI-31-N-CES04-1.0 Result DF Prep Method: EPA 3050B 17.9 2 Client: Terraphase Engineering Site: Client Sample #: SSI-43-CES01-2.0 Result DF Prep Method: EPA 3050B 1.840 2 Client: Terraphase Engineering Site: Client Sample #: SSI-42-CSBCB-1.5 Result DF	0.6 I	Sample Type: Units Prepared mg/Kg Collector: Client Sample Type: Units Prepared mg/Kg Collector: Client	QCBatchID: QC1212807 12/20/19 JP Analyzed By Notes QCBatchID: QC1212807 12/20/19 JP Analyzed By Notes
Sampled: 12/19/2019 10:28 Sample #: 423036-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:00 Sample #: 423036-006 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:10 Sample #: 423036-007 Analyte Method: EPA 6020 NELAC Method: EPA 6020 NELAC	Site: Client Sample #: SSI-31-N-CES04-1.0 Result DF	0.6 RDL	Sample Type: Units Prepared mg/Kg Collector: Client Sample Type: Units Prepared mg/Kg Collector: Client Sample Type: Units Prepared	QCBatchID: QC1212807 12/20/19 JP Analyzed By Notes QCBatchID: QC1212807 12/20/19 JP Analyzed By Notes QCBatchID: QC1212807
Sampled: 12/19/2019 10:28 Sample #: 423036-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:00 Sample #: 423036-006 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:10 Sample #: 423036-007 Analyte Analyte	Site: Client Sample #: SSI-31-N-CES04-1.0 Result DF Prep Method: EPA 3050B 17.9 2 Client: Terraphase Engineering Site: Client Sample #: SSI-43-CES01-2.0 Result DF Prep Method: EPA 3050B 1.840 2 Client: Terraphase Engineering Site: Client Sample #: SSI-42-CSBCB-1.5 Result DF	0.6 RDL	Sample Type: Units Prepared mg/Kg Collector: Client Sample Type: Units Prepared mg/Kg Collector: Client Sample Type:	QCBatchID: QC1212807 12/20/19 JP Analyzed By Notes QCBatchID: QC1212807 12/20/19 JP Analyzed By Notes
Sampled: 12/19/2019 10:28 Sample #: 423036-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:00 Sample #: 423036-006 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:10 Sample #: 423036-007 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sample #: 423036-007	Site: Client Sample #: SSI-31-N-CES04-1.0 Result DF Prep Method: EPA 3050B 17.9 2 Client: Terraphase Engineering Site: Client Sample #: SSI-43-CES01-2.0 Result DF Prep Method: EPA 3050B 1.840 2 Client: Terraphase Engineering Site: Client Sample #: SSI-42-CSBCB-1.5 Result DF Prep Method: EPA 3050B 2.51 2 Client: Terraphase Engineering Site: Client Sample #: SSI-42-CSBCB-1.5	0.6 RDL	Sample Type: Units Prepared mg/Kg Collector: Client Sample Type: Units Prepared mg/Kg Collector: Client Sample Type: Units Prepared	QCBatchID: QC1212807 12/20/19 JP Analyzed By Notes QCBatchID: QC1212807 12/20/19 JP Analyzed By Notes QCBatchID: QC1212807
Sampled: 12/19/2019 10:28 Sample #: 423036-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:00 Sample #: 423036-006 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:10 Sampled: 12/19/2019 11:10 Sample #: 423036-007 Analyte Method: EPA 6020 NELAC Arsenic	Site: Client Sample #: SSI-31-N-CES04-1.0 Result DF	0.6 RDL	Sample Type: Units Prepared mg/Kg Collector: Client Sample Type: Units Prepared mg/Kg Collector: Client Sample Type: Units Prepared	QCBatchID: QC1212807 12/20/19 JP Analyzed By Notes QCBatchID: QC1212807 12/20/19 JP Analyzed By Notes QCBatchID: QC1212807
Sampled: 12/19/2019 10:28 Sample #: 423036-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:00 Sample #: 423036-006 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:10 Sample #: 423036-007 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:25	Site: Client Sample #: SSI-31-N-CES04-1.0 Result DF Prep Method: EPA 3050B 17.9 2 Client: Terraphase Engineering Site: Client Sample #: SSI-43-CES01-2.0 Result DF Prep Method: EPA 3050B 1.840 2 Client: Terraphase Engineering Site: Client Sample #: SSI-42-CSBCB-1.5 Result DF Prep Method: EPA 3050B 2.51 2 Client: Terraphase Engineering Site: Client: Terraphase Engineering Site: Client: Terraphase Engineering Site:	0.6 RDL	Sample Type: Units Prepared mg/Kg Collector: Client Sample Type: Units Prepared mg/Kg Collector: Client Sample Type: Units Prepared mg/Kg Collector: Client Sample Type:	QCBatchID: QC1212807 12/20/19 JP Analyzed By Notes QCBatchID: QC1212807 12/20/19 JP Analyzed By Notes QCBatchID: QC1212807
Sampled: 12/19/2019 10:28 Sample #: 423036-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:00 Sample #: 423036-006 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:10 Sample #: 423036-007 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sample #: 423036-007 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:25 Sample #: 423036-008	Site: Client Sample #: SSI-31-N-CES04-1.0 Result DF Prep Method: EPA 3050B 17.9 2 Client: Terraphase Engineering Site: Client Sample #: SSI-43-CES01-2.0 Result DF Prep Method: EPA 3050B 1.840 2 Client: Terraphase Engineering Site: Client Sample #: SSI-42-CSBCB-1.5 Result DF Prep Method: EPA 3050B 2.51 2 Client: Terraphase Engineering Site: Client: Terraphase Engineering Site: Client: Terraphase Engineering Site: Client: Terraphase Engineering Site: Client: Terraphase Engineering Site: Client Sample #: JH-31-CEB-1.5	0.6 I	Sample Type: Units Prepared mg/Kg Collector: Client Sample Type: Units Prepared mg/Kg Collector: Client Sample Type: Units Prepared mg/Kg Collector: Client Sample Type:	QCBatchID: QC1212807 12/20/19 JP Analyzed By Notes QCBatchID: QC1212807 12/20/19 JP Analyzed By Notes QCBatchID: QC1212807 12/20/19 JP
Sampled: 12/19/2019 10:28 Sample #: 423036-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:00 Sample #: 423036-006 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:10 Sample #: 423036-007 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sample #: 423036-007 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/19/2019 11:25 Sample #: 423036-008 Analyte	Site: Client Sample #: SSI-31-N-CES04-1.0 Result DF Prep Method: EPA 3050B 17.9 2 Client: Terraphase Engineering Site: Client Sample #: SSI-43-CES01-2.0 Result DF Prep Method: EPA 3050B 1.840 2 Client: Terraphase Engineering Site: Client Sample #: SSI-42-CSBCB-1.5 Result DF Prep Method: EPA 3050B 2.51 2 Client: Terraphase Engineering Site: Client Sample #: SI-42-CSBCB-1.5 Result DF Client: Terraphase Engineering Site: Client Sample #: JH-31-CEB-1.5 Result DF	0.6 RDL	Sample Type: Units Prepared mg/Kg Collector: Client Sample Type: Units Prepared mg/Kg Collector: Client Sample Type: Units Prepared mg/Kg Collector: Client Sample Type:	QCBatchID: QC1212807 12/20/19 JP Analyzed By Notes QCBatchID: QC1212807 12/20/19 JP Analyzed By Notes QCBatchID: QC1212807 12/20/19 JP

Matrix: Solid	Client: Terrapha	ase Engineering		Co	ollector: Client	
Sampled: 12/19/2019 12						
Sample #: 423036-009	Client Sample #: SSI-18-V	W-CNS01-0.5		Samp	le Type:	
Analyte	Result	DF	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B					QCBatchID: QC1212807
Arsenic	14.1	2	0.6	mg/Kg		12/20/19 JP
Matrix: Solid	Client: Terrapha	ase Engineering		Co	ollector: Client	
Sampled: 12/19/2019 12	•	acc Engineering			Jiloutori Gilorit	
Sample #: 423036-010	Client Sample #: SSI-17-V	W-CNS01-0.5		Samp	le Type:	
Analyte	Result	DF	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B				•	QCBatchID: QC1212807
Arsenic	12.8	2	0.6	mg/Kg		12/20/19 JP
Matuiss Calid	Cliente Torronhe	ass Engineering		C	allester. Client	
Matrix: Solid Sampled: 12/19/2019 12	Client: Terrapha	ase Engineering		Co	ollector: Client	
Sample #: 423036-011	Client Sample #: SSI-17-V	W-CNS01-2 0		Samp	le Type:	
σαπριο π. <u>πεουσο-υτι</u>	· · · · · · · · · · · · · · · · · · ·	J. 314001-2.0				
Analyte	Result	DF	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B			11.5		QCBatchID: QC1212807
Arsenic	4.94	2	0.6	mg/Kg		12/20/19 JP
Matrix: Solid	Client: Terrapha	ase Engineering		Co	ollector: Client	
Sampled: 12/19/2019 13		0 0				
Sample #: 423036-012	Client Sample #: SSI-14-E	E-CNS01-4.0		Samp	le Type:	
Analyte	Result	DF	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B	Di	INDL	Office	Trepared	QCBatchID: QC1212807
Arsenic	5.97	2	0.6	mg/Kg		12/20/19 JP
BA - Autor O. P. I	Oliverty Terrori	F		0.	- II t Oli t	
Matrix: Solid	Client: Terrapha :22 Site:	ase Engineering		C	ollector: Client	
Sampled: 12/19/2019 13 Sample #: 423036-013	Client Sample #: SSI-14-E	= CNIM/S01 1 5		Samn	le Type:	
3ample #. <u>423036-013</u>	Ciletti Sample #. 331-14-0	E-CNVV301-1.5		Samp	ie Type.	
Analyte	Result	DF	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B		0.0			QCBatchID: QC1212807
Arsenic	7.53	2	0.6	mg/Kg		12/20/19 JP
Matrix: Solid	Client: Terrapha	ase Engineering		Co	ollector: Client	
Sampled: 12/19/2019 13	:24 Site:					
Sample #: 423036-014	Client Sample #: SSI-14-E	E-CNWS01-4.0		Samp	le Type:	
Analyte	Result	DF	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B			0.1110	opaioa	QCBatchID: QC1212807
Arsenic	2.93	2	0.6	mg/Kg		12/20/19 JP
Matrix: Solid	Client: Terrapha	ase Engineering		C	ollector: Client	
Sampled: 12/19/2019 13	·	acc Engineening		00	J. JOHO II.	
Sample #: 423036-015	Client Sample #: SSI-14-E	E-CSWS01-4.0		Samp	le Type:	
· —	·		DDI			Analyzad Dr. Natas
Analyte Method: EPA 6020 NELAC	Prep Method: EPA 3050B	DF	RDL	Units	Prepared	Analyzed By Notes QCBatchID: QC1212807
Arsenic	1.679	2	0.6	mg/Kg		12/20/19 JP
A1001110	1.073	_	0.0	9/119		12/20/10 01

QCBatchID: QC1212807	Analyst:	rvenega	as	Metl	nod:	EPA 6020						
Matrix: Solid	Analyzed:	12/20/2	2019	Instrum	ent:	AAICP (group))					
			BI	ank Sum	mary	/						
			Blank									
Analyte			Result	Unit	S		RE	DL	No	tes		
QC1212807MB1						1		I		1		
Arsenic			ND	mg/ł	(g		0.	3				
L	.ab Conti	rol Spi	ke/ Lab	Control	Spik	e Duplicate	Sun	nmary				
		Spike A	Amount	Spike R	esult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1212807LCS1				•								
Arsenic		50		56.0		mg/Kg	112			80-120		
					_							
	Mat	rix Spi	ke/Mati	rix Spike	Dup	licate Sum	mary					
	Sample	Spike A	Amount	Spike R	esult		Reco	veries		Limit	:s	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1212807MS1, QC1212807MSD1										So	urce:	423036-001
Arsenic	8.21	50	50	60.0	62.7	mg/Kg	104	109	4.4	75-125	20	

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

TIC Tentatively Identified Compounds

ENTHALF	ENTHALPHY ANALYTICAL, INC.			· R	Chain of Custody Record	tody Rec	ord	Turn	Around Ti	me (Rush	by advan	Turn Around Time (Rush by advanced notice only)	only)
931 W. Bar	931 W. Barkley Ave., Orange, CA 92868			Lab No:	5	2303 b		Standard:		4 Day:		3 Day:	
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:	-	of	2	2 Day:		1 Day:	×	Same Day:	
Billing: Enthalpy - SoCal	SoCal		- · ·		Matrix: A = Air	.느	₩.	ater					
c/o Montrose Env	c/o Montrose Environmental Group	analytio	tical, inc.	<u> </u>	FL = Food Liquid PP = Pure Product	FS = Food Solid S = Solid SeaW	_	L = Liquid = Sea Water	Prese	Preservatives: 1 4 = H ₂ SO ₄	atives: $1 = Na_2S_2O_3$ $4 = H.SO_a$ $5 = NaOH$	2 = HCl 6 = Othe	3 = HNO ₃ !r
1 Park Plaza, Suite	1 Park Plaza, Suite 1000, Irvine, CA 92614			NS	SW = Swab $W = Water$ $WP = Wipe$	Vater WP		0 = Other		7	*		
CO	CUSTOMER INFORMATION		PRO.	PROJECT INFO	INFORMATION			Analysis Request	luest		Test Instru	Test Instructions / Comments	ıments
Company:	Terraphase Engineering Inc.		Name:	Jordan HS									
Report To:	Clare Steedman	NL	Number:	S030.016.003	003					:			
Email:	clare.steedman@terraphase.com P.O.#:	3se.com P.(O. #:										
Address:	18401 Von Karman Ave.,	Ste.410 Address:		2265 E. 10	103rd Street		(6						
	Irvine, California 92612			Los Angeles,	es, CA		n0						
Phone:	949-377-2227 ext. 89	פוי	Global ID:				9)						
Fax:		Sa	Sampled By:	L. Ru	Russell		2/6						
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	ass.A	,			•		
1 5ST-6-A	SSI-6-N-(ESO)-1,5	2/19/19	0834	5	1x 402 Jac	A							
2 SST-6-	SST-6-N-6W502-1,5	61/61/21	084)	وينب	c	1	×						
3 JH-28-C	JH-28-65502-1,0	,,	3460		_		X						
4 55I-31-N	55I-31-N-CNUSOY-1. U		1017			+	X						
5 SSJ-31-N	555-31-N-CESO4-1, U		8201			+	 `×						
6 SSI-43-(Estal -2. U			1100				×						
-2h-ISS L	551-42-65BCB-1,5		01/1			<u></u>	×						
8 514-31-668-1,5	5-1.5		5211			+	ア						
9 55I-18	55I-18-W-CNSO1-0-5	→	1237	-)	7	ð	X						
M-CI- 755 OI	1-CNS01-0.5	12/19/19	1253	8	1x4025m	Ice	 X						
	gis	Signafure //		Pr	Print Name			Company /	/ Title		Da	Date / Time	
¹ Relinquished By:	By: Uhm	1/1/00//	Ja	anner	Rickano	'd	TED)	sectorisa	4 12	/W/>	19 1	450
¹ Received By:	イン	· \		Saul #	なが、イルー	,	£	70,5)	2.1	11911	4 14	1450
² Relinquished By:	By:		VY	Sad	1	1	7	64		7.1	6 6		<i>5</i> 20
² Received By:	a de la companya de l	1		9	Kin			57			7,47	724 K	22
³ Relinquished By:	By:												
³ Received By:	<i>y</i>			The second second	Same se de la companya de se de la companya de la companya de la companya de la companya de la companya de la c	Contract to the second second	and the state of t						

ENTHAL	ENTHALPHY ANALYTICAL, INC.			Chain of Custody Record	Record	Turn Around T	ime (Rush by	Turn Around Time (Rush by advanced notice only)
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			Lab No:		Standard:	4 Day:	3 Day:
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:	of Z	2 Day:	1 Day:	X Same Day:
Billing: Enthalpy - SoCal c/o Montrose Environm	Billing: Enthalpy - SoCal c/o Montrose Environmental Group	ENTH, analytic	ALPY al, inc.	Matrix: A = Air E FL = Food Liquid FS = 9 PP = Pure Product S = 9	ir DW = Drinking Water FS = Food Solid L = Liquid S = Solid SeaW = Sea Water	id ater	Preservatives: $1 = Na_2 S_2 O_3$ $4 = H_2 SO_3 S_2 NaOH$	$a_2S_2O_3$ 2 = HCl 3 = HNO ₃
1 Park Plaza, Suit	1 Park Plaza, Suite 1000, Irvine, CA 92614			>	WP = Wipe	0 = Other	7 - 12504	
כר	CUSTOMER INFORMATION		PROJECT I	CT INFORMATION		Analysis Request	Test	Test Instructions / Comments
Company:	Terraphase Engineering Inc.	c. Name:	<u>م</u>	Jordan HS				
Report To:	Clare Steedman	Number:		S030.016.003				
Email:	clare.steedman@terraphase.com	se.com P.O.#:			つ c			
Address:	18401 Von Karman Ave., Ste.410 Address:	Ste.410 Address		2265 E. 103rd Street				
	Irvine, California 92612		Po	Los Angeles, CA	9)			
Phone:	949-377-2227 ext. 89	Global ID:	D:		د (
Fax:		Sampled By:	d By:		\wa			
	Sample ID	Sampling Date	Sampling Time	Matrix Container Pr	Pres.			
1 SSI-1	17-W-CNSO1-20	12/19/19	1256	5 1× Jan 12c	ر × ×			
2 SS I-	14-E-CN301-40	12/19/19	(320		\ \ \ \ \			
3 SSI-11	4-E-CNW301-1.5 12,	119/19	322		 ス			
4 551-10	55I-14-E-CNWSO1-4012,	119/19	ろみて	<i>></i>	X			
5 SSI-14)-E	- CSW501-46	12/19/19 1	323	1 2 Jan 1	\(\lambda\)			
9								
7								
∞		_						
6	Birth Control of the							
10								
	gis (C)	Signature		Print Name		Company / Title		Date / Time
¹ Relinquished By:	IBY: War	MM	1/4	lanner Kickend	丁巨工/	5/Geologist	61/21	(19 1450
¹ Received By:			Sav	1 Kan.	E B		2 2	19 1450
² Relinquished	By:		S	Say Kant		A.	1/21	05t) 61/6
² Received By:	No.			J. Kim		Ŧ	1721	19 Migh
³ Relinquished By:	l By:							
³ Received By:								



Section 1				
Client: Terraphase Project: Jordan HS				
Date Received: 12/19/19 Sampler's Name Prese	nt: Ye	es 🗸	No	
Section 2				
Sample(s) received in a cooler? $\boxed{\checkmark}$ Yes, How many? $\boxed{1}$ No (skip section 2	.)	Sample To (No	emp (°C) o Cooler)	
Sample Temp (°C), One from each cooler: #1: 1.7 #2: #3:		=		_
(Acceptance range is < 6 °C but not frozen (for Microbiology samples, acceptance range is < 10 °C but not frozen	en). It is acce			s collected
the same day as sample receipt to have a higher temperature as long as there is evidence t	hat cooling h	as begun.)	
Shipping Information:				
Section 3				
Was the cooler packed with: ✓ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ September ☐ Oth	Styrofoam	.		
Cooler Temp (°C): #1: <u>0.4</u> #2:#3:	#4:			
Section 4	Ιv	ES	NO	N/A
Was a COC received?		7		34//4
Are sample IDs present?		7		
Are sampling dates & times present?		7		
Is a relinquished signature present?		7		
Are the tests required clearly indicated on the COC?	٠,	7		
Are custody seals present?			√	
If custody seals are present, were they intact?				✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples	s) ,	7		
Did all samples arrive intact? If no, indicate in Section 4 below.		/		
Did all bottle labels agree with COC? (ID, dates and times)		/		
Were the samples collected in the correct containers for the required tests?		/		
Are the containers labeled with the correct preservatives?				√
Is there headspace in the VOA vials greater than 5-6 mm in diameter?				✓
Was a sufficient amount of sample submitted for the requested tests?	1	/		
Section 5 Explanations/Comments				
Section 6				
For discrepancies, how was the Project Manager notified? Verbal PM Initials: Email (email se	Date,			
Project Manager's response:	20/ Jilli			
Completed By: Date: 17/19/10	<u></u>			



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

#S030.016.003

2265 E 103rd St, Los Angeles, CA



Lab Request: 423077
Report Date: 12/23/2019
Date Received: 12/20/2019

Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
423077-001	SSI-14-E-CSWS01-40
423077-002	JH-29-CSS02-1.0
423077-003	SSI-56-CSS02-1.0
423077-004	SSI-5-N-CWS05-0.5
423077-005	JH-16-SS02-0.5
423077-006	SSI-56-CES03-1.0

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



Matrix: Solid	Client:	Terraphas	se Engineering		Co	ollector: Client	
Sampled: 12/20/2019 0	7:28 Site:						
Sample #: 423077-001	Client Sample #:	SSI-14-E-	CSWS01-40		Sampl	le Type:	
Analyte		Result	DF	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EP	A 3050B					QCBatchID: QC1212862
Arsenic		1.373	1	0.3	mg/Kg		12/23/19 JP
Matrix: Solid	Client:	Terraphas	se Engineering		Co	ollector: Client	
Sampled: 12/20/2019 0	8:19 Site:						
Sample #: 423077-002	Client Sample #:	JH-29-CS	S02-1.0		Sampl	le Type:	
Analyte		Result	DF	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EP	A 3050B				•	QCBatchID: QC1212862
Arsenic		23.2	1	0.3	mg/Kg		12/23/19 JP
Matrix: Solid	Client:	Terraphas	se Engineering		Co	ollector: Client	
Sampled: 12/20/2019 0	8:22 Site:	•	0 0				
Sample #: 423077-003	Client Sample #:	SSI-56-CS	SS02-1.0		Sampl	le Type:	
Analyte		Result	DF	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EP	A 3050B				•	QCBatchID: QC1212862
A ! .		49.7	1	0.3	mg/Kg		12/23/19 JP
Arsenic		45.7	ı	0.3	ilig/Kg		12/23/19 31
Matrix: Solid	Client:		se Engineering	0.3		ollector: Client	12/23/13
		Terraphas	•	0.3		ollector: Client	12/23/19 01
Matrix: Solid		Terraphas	se Engineering	0.3	Co	ollector: Client	12/23/19 31
Matrix: Solid Sampled: 12/20/2019 1	0:46 Site: Client Sample #:	Terraphas	se Engineering	RDL	Co		Analyzed By Notes
Matrix: Solid Sampled: 12/20/2019 10 Sample #: 423077-004	0:46 Site: Client Sample #:	Terraphas SSI-5-N-C	se Engineering		Co	le Type:	
Matrix: Solid Sampled: 12/20/2019 10 Sample #: 423077-004 Analyte	0:46 Site: Client Sample #:	Terraphas SSI-5-N-C	se Engineering		Co	le Type:	Analyzed By Notes
Matrix: Solid Sampled: 12/20/2019 1 Sample #: 423077-004 Analyte Method: EPA 6020 NELAC	0:46 Site: Client Sample #: Prep Method: EP	Terraphas SSI-5-N-C Result A 3050B 5.29	se Engineering CWS05-0.5 DF	RDL	Sampl Units mg/Kg	le Type:	Analyzed By Notes QCBatchID: QC1212862
Matrix: Solid Sampled: 12/20/2019 1 Sample #: 423077-004 Analyte Method: EPA 6020 NELAC Arsenic	0:46 Site: Client Sample #: Prep Method: EP Client:	Terraphas SSI-5-N-C Result A 3050B 5.29 Terraphas	cws05-0.5 DF	RDL	Sampl Units mg/Kg	le Type: Prepared	Analyzed By Notes QCBatchID: QC1212862
Matrix: Solid Sampled: 12/20/2019 1 Sample #: 423077-004 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid	0:46 Site: Client Sample #: Prep Method: EP Client:	Terraphas SSI-5-N-C Result A 3050B 5.29 Terraphas	cwS05-0.5 DF 1 se Engineering	RDL	Sampl Units mg/Kg	le Type: Prepared	Analyzed By Notes QCBatchID: QC1212862
Matrix: Solid Sampled: 12/20/2019 1 Sample #: 423077-004 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/20/2019 1	O:46 Site: Client Sample #: Prep Method: EP Client: 1:30 Site: Client Sample #:	Terraphas SSI-5-N-C Result A 3050B 5.29 Terraphas	cwS05-0.5 DF 1 se Engineering	RDL	Sampl Units mg/Kg	Prepared Dilector: Client	Analyzed By Notes QCBatchID: QC1212862
Matrix: Solid Sampled: 12/20/2019 1 Sample #: 423077-004 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/20/2019 1 Sample #: 423077-005	O:46 Site: Client Sample #: Prep Method: EP Client: 1:30 Site: Client Sample #:	Terraphas SSI-5-N-C Result A 3050B 5.29 Terraphas JH-16-SSI	DF 1 se Engineering 02-0.5	RDL 0.3	Sample Units mg/Kg	Prepared Dilector: Client de Type:	Analyzed By Notes QCBatchID: QC1212862 12/23/19 JP
Matrix: Solid Sampled: 12/20/2019 1 Sample #: 423077-004 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/20/2019 1 Sample #: 423077-005 Analyte	O:46 Site: Client Sample #: Prep Method: EP Client: 1:30 Site: Client Sample #:	Terraphas SSI-5-N-C Result A 3050B 5.29 Terraphas JH-16-SSI	DF 1 se Engineering 02-0.5	RDL 0.3	Sample Units mg/Kg	Prepared Dilector: Client de Type:	Analyzed By Notes QCBatchID: QC1212862 12/23/19 JP Analyzed By Notes
Matrix: Solid Sampled: 12/20/2019 1 Sample #: 423077-004 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/20/2019 1 Sample #: 423077-005 Analyte Method: EPA 6020 NELAC	0:46 Site: Client Sample #: Prep Method: EP Client: 1:30 Site: Client Sample #: Prep Method: EP	Terraphas SSI-5-N-C Result A 3050B 5.29 Terraphas JH-16-SSI Result A 3050B 4.44	DF 1 se Engineering 02-0.5 DF	RDL 0.3	Sampl Units mg/Kg Co Sampl Units	Prepared Dilector: Client de Type:	Analyzed By Notes QCBatchID: QC1212862 12/23/19 JP Analyzed By Notes QCBatchID: QC1212862
Matrix: Solid Sampled: 12/20/2019 1 Sample #: 423077-004 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/20/2019 1 Sample #: 423077-005 Analyte Method: EPA 6020 NELAC Arsenic	0:46 Site: Client Sample #: Prep Method: EP Client: 1:30 Site: Client Sample #: Prep Method: EP	Terraphas SSI-5-N-C Result A 3050B 5.29 Terraphas JH-16-SSI Result A 3050B 4.44 Terraphas	DF 1 See Engineering 02-0.5 DF 1	RDL 0.3	Sampl Units mg/Kg Co Sampl Units	Prepared Dilector: Client Type: Prepared	Analyzed By Notes QCBatchID: QC1212862 12/23/19 JP Analyzed By Notes QCBatchID: QC1212862
Matrix: Solid Sampled: 12/20/2019 1 Sample #: 423077-004 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/20/2019 1 Sample #: 423077-005 Analyte Method: EPA 6020 NELAC Arsenic	0:46 Site: Client Sample #: Prep Method: EP Client: 1:30 Site: Client Sample #: Prep Method: EP	Terraphas SSI-5-N-C Result A 3050B 5.29 Terraphas JH-16-SS Result A 3050B 4.44 Terraphas	DF 1 See Engineering 02-0.5 DF 1 See Engineering	RDL 0.3	Sampl Units mg/Kg Co Sampl Units mg/Kg Co	Prepared Dilector: Client Type: Prepared	Analyzed By Notes QCBatchID: QC1212862 12/23/19 JP Analyzed By Notes QCBatchID: QC1212862
Matrix: Solid Sampled: 12/20/2019 1 Sample #: 423077-004 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/20/2019 1 Sample #: 423077-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sample #: 423077-006 Analyte Matrix: Solid Sampled: 12/20/2019 1 Sample #: 423077-006	O:46 Site: Client Sample #: Prep Method: EP Client: 1:30 Site: Client Sample #: Prep Method: EP Client: 1:51 Site: Client Sample #:	Terraphas SSI-5-N-C Result A 3050B 5.29 Terraphas JH-16-SS Result A 3050B 4.44 Terraphas SSI-56-CE	DF 1 See Engineering 02-0.5 DF 1 See Engineering	RDL 0.3	Sampl Units mg/Kg Co Sampl Units mg/Kg Co	Prepared Dilector: Client Prepared Dilector: Client	Analyzed By Notes QCBatchID: QC1212862 12/23/19 JP Analyzed By Notes QCBatchID: QC1212862
Matrix: Solid Sampled: 12/20/2019 1 Sample #: 423077-004 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/20/2019 1 Sample #: 423077-005 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sample #: 423077-005 Analyte Method: EPA 6020 NELAC Arsenic	O:46 Site: Client Sample #: Prep Method: EP Client: 1:30 Site: Client Sample #: Prep Method: EP Client: 1:51 Site: Client Sample #:	Terraphas SSI-5-N-C Result A 3050B 5.29 Terraphas JH-16-SS Result A 3050B 4.44 Terraphas SSI-56-CE	DF 1 See Engineering 02-0.5 DF 1 See Engineering 02-0.5 DF 1 See Engineering ES03-1.0	RDL 0.3	Sampl Units mg/Kg Co Sampl Units mg/Kg Co Sampl	Prepared Dilector: Client Delector: Client Delector: Client Delector: Client Delector: Client	Analyzed By Notes QCBatchID: QC1212862 12/23/19 JP Analyzed By Notes QCBatchID: QC1212862 12/23/19 JP

QCBatchID: QC1212862	Analyst:	rvenega	as	Met	hod:	EPA 6020						
Matrix: Solid	Analyzed:	12/23/2	.019	Instrum	ent:	AAICP (group))					
			Bl	ank Sum	mar	y						
			Blank									
Analyte			Result	Unit	ts		RE	DL	No	tes		
QC1212862MB1						1 1						
Arsenic			ND	mg/ł	K g		0.	3				
1	Lab Conti	rol Spil	ke/ Lab	Control	Spik	re Duplicate	Sun	nmary				
		Spike A	Amount	Spike R	esult		Reco	veries		Limi	its	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1212862LCS1			•									
Arsenic		50		46.7		mg/Kg	93			80-120		
	Mat	rix Spi	ke/Matı	rix Spike	Dup	licate Sum	mary					
	Sample	Spike A	Amount	Spike R	esult		Reco	veries		Limit	:s	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1212862MS1, QC1212862MSD1			•							So	urce:	423077-001
Arsenic	1.373	50	50	49.5	44.9	mg/Kg	96	87	9.7	75-125	20	

Qualifiers

See Report Comments.

В Analyte was present in an associated method blank.

В1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

ח RPD was not within control limits. The sample data was reported without further clarification.

D₁ Lesser amount of sample was used due to insufficient amount of sample supplied.

ח2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit. D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

Ε Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample L

data was reported with qualifier.

L2 LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated М

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated. Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

Т Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

TIC **Tentatively Identified Compounds**

ENTHALF	ENTHALPHY ANALYTICAL, INC.	A			Chain of Custody Record	ly Record	Turn	Around Tin	Turn Around Time (Rush by advanced notice only)	advanced r	notice only)
931 W. Baı	931 W. Barkley Ave., Orange, CA 92868			Lab No:	4230	好	Standard:		4 Day:	3 Day:	
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:		of	2 Day:		1 Day:	X Same Day:	Day:
Billing: Enthalpy - SoCal	SoCal	T H Z H	HALPY		Matrix: A = A = Eood Liquid	ir DW = Drinking Water FS = Food Solid L = Ligu	g Water L = Liquid	Preserv	Preservatives: 1 = N	1 = Na ₂ S ₂ O ₃ 2 = HCl	ICI 3= HNO ₂
c/o Montrose En	c/o Montrose Environmental Group 1 Park Plaza Suite 1000 Irvine, CA 92614	Jene	ig U		Pure Product	olid	SeaW = Sea Water = Wine O = Other				ē.
CU	CUSTOMER INFORMATION		PRO	PROJECT INFOR			Analysis Request	uest	Tes	Test Instructions / Comments	/ Comments
Company:	Terraphase Engineering Inc.		Name:	Jordan HS							
Report To:	Clare Steedman		Number:	\$030.016.003	103						
Email:	clare.steedman@terraphase.com		P.O.#:			(<		,			
Address:	18401 Von Karman Ave., Ste.410 Address:	, Ste.410 A		2265 E. 103	E. 103rd Street	つて					
	Irvine, California 92612		1	Los Angeles,	s, CA	09	, W				
Phone:	949-377-2227 ext. 89	5	Global ID:	: :) ~					
Fax:		Ş	Sampled By:			7 <u>.</u> VI					
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.					
1 SST-1	-14-E-CSW301-40	valac/in	6723	W	1x Jan	Ice X					
2 JH-29	1-CSSO2-1.0	- 	60819)							
3 581-	56-C5502-1.0		0823			X					
4 551.5	551.5-N-CW505.0.5	_	21001								
5 (GM-16	JH-16-5502-0.5	>	13.0	>	•						
35I-	56 ·CES03-1.0	12/20/R	-	5	1xJcm	I Co. X				:	
<u> </u>											
n o											
10											
	sis Sign	Signature		Prii	Print Name		Company /	′ Title			/ Time
¹ Relinquished By:	$ B_{V} = W_V $	1001) Y	annada	v 18 ichanc	d Ti	27 - Ceo	seolosist	(2/	20/19	3051
¹ Received By:				fresh	HAD I MAN		E.A		12-2	57.02	14:00
² Relinquished By:	By:			7	i ma		C. B		(24)	27-06-	17:09
² Received By:	Sept.		-	7 9	1,m		ST.		12/1	20101	1209
³ Relinquished By:	By:										
³ Received By:					and the control of th		The second secon	The second secon			



Section 1				
Client: Terraphase Engineering Pr	oject: Jordan HS			
Date Received: 12/20/19 Sa	mpler's Name Present:	∕ Yes	No	
Section 2				
Sample(s) received in a cooler? $\boxed{\checkmark}$ Yes, How many? $\boxed{1}$	No (skip section 2)		e Temp (°C (No Cooler	
Sample Temp (°C), One from each cooler: #1: 7.2 #2	:#3:	_#4:		_
(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance				es collected
the same day as sample receipt to have a higher temperature of Shipping Information:	is long as there is evidence that coo	ling has beg	un.)	
Section 3				
Was the cooler packed with: ✓Ice	Bubble Wrap Styrof	oam		
Paper None	Other			
Cooler Temp (°C): #1: <u>0.7</u> #2:	#3:	_#4:		
Section 4	· · · · · · · · · · · · · · · · · · ·	YES	NO	N/A
Was a COC received?		1		
Are sample IDs present?		1		
Are sampling dates & times present?		1		
Is a relinquished signature present?		1		
Are the tests required clearly indicated on the COC?		1		
Are custody seals present?			1	
If custody seals are present, were they intact?				1
Are all samples sealed in plastic bags? (Recommended for N	Nicrobiology samples)	√		
Did all samples arrive intact? If no, indicate in Section 4 belo	w.	1		
Did all bottle labels agree with COC? (ID, dates and times)	Inpola	+	V	
Were the samples collected in the correct containers for the	required tests?	✓		
Are the containers labeled with the correct preservation	res?			✓
Is there headspace in the VOA vials greater than 5-6 mm in (diameter?			✓
Was a sufficient amount of sample submitted for the reques	ted tests?	✓		
Section 5 Explanations/Comments #3: (OC sample collection time @ 08:22	label collection for	re @	0J 122	,
Section 6				
For discrepancies, how was the Project Manager notified?	Verbal PM Initials: Email (email sent to/o			
Project Manager's response:		-	-	
Completed Du	te: 12/20/19			
Completed By: Da	te: 12/20/03	_		



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

5030.016.003

2265 E 103rd Street, Los Angeles, CA

This report includes additional STLC and TCLP results requested on 12/27/19.

MONTROSE

Lab Request: 421833
Report Date: 01/02/2020
Date Received: 11/26/2019

Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
421833-001	JH-5-CNWS-0.5
421833-002	JH-5-CSS-0.5
421833-003	JH-5-CSS-1.5
421833-004	SSI-5-N-CWS-0.5
421833-005	SSI-5-N-CNS-0.5
421833-006	SS1-5-N-CNS-1.5
421833-007	SS1-5-N-CNS-0.5-DUP
421833-008	SSI-5-N-CNES-0.5
421833-009	SSI-3-N-SES-2.5
421833-010	SSI-3-N-SES-4.5
421833-011	SSI-3-N-SWS-2.5
421833-012	SSI-3-N-SWS-4.5

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



Matrix: Solid	Client	Torropho	o Engin	ooring		C	ollector: Client		
Sampled: 11/26/2019 08:12	Site:	Terraphas	e Engil	leering			Director. Client		
Sample #: 421833-001	Client Sample #:	JH-5-CNV	VS-0.5			Samp	le Type:		
Analyte		Result	DF	MDL	RDL	Units	Prepared	Analyzed	d By Notes
Method: EPA 6010B NELAC	Prep Method: EP								D: QC1209482
Arsenic		23.0	1	0.67	1	mg/Kg		12/04/19	SBW
Matrix: Solid	Client:	Terraphas	se Engir	neering		Co	ollector: Client		
Sampled: 11/26/2019 08:15	Site:								
Sample #: 421833-002	Client Sample #:	JH-5-CSS	3-0.5			Samp	le Type:		
Analyte	I	Result	DF	MDL	RDL	Units	Prepared	Analyzed	d By Notes
Method:	Prep Method:							QCBatchl	ID:
N/A		N/A	1						
Matrix: Solid	Client:	Terraphas	se Engir	neering		Co	ollector: Client		
Sampled: 11/26/2019 08:20	Site:								
Sample #: 421833-003	Client Sample #:	JH-5-CSS	5-1.5			Samp	le Туре:		
Analyte		Result	DF	MDL	RDL	Units	Prepared	Analyzed	d By Notes
Method:	Prep Method:							QCBatchl	
N/A		N/A	1						
Matrix: Solid	Client:	Terraphas	se Engir	neering		Co	ollector: Client		
Sampled: 11/26/2019 08:45	Site:	•	3	3					
Sample #: 421833-004	Client Sample #:	SSI-5-N-C	CWS-0.5	5		Samp	le Type:		
Analyte		Result	DF	MDL	RDL	Units	Prepared		d By Notes
Method: EPA 6010B NELAC	Prep Method: EP								ID: QC1209482
Arsenic		46.2	1	0.67	1	mg/Kg		12/04/19	SBW
Matrix: Solid	Client:	Terraphas	se Engir	neering		Co	ollector: Client		
Sampled: 11/26/2019 09:15	Site:								
Sample #: 421833-005	Client Sample #:	SSI-5-N-C	NS-0.5			Samp	le Type:		
Analyte		Result	DF	MDL	RDL	Units	Prepared	Analyzed	d By Notes
Method: EPA 6010B NELAC	Prep Method: EP.								D: QC1209538
Lead		0.065	1	0.005	0.05	mg/L		12/05/19	SBW
Method: EPA 6010B NELAC	Prep Method: EP							QCBatchl	D: QC1209293
Arsenic		25.1	1	0.67	1	mg/Kg		11/27/19	KLN
Lead		211	1	0.84	1	mg/Kg		11/27/19	KLN
Method: EPA 6010B NELAC	Prep Method: ST								D: QC1209596
Lead		18.8	10	0.05	0.15	mg/L		12/06/19	SBW
Matrix: Solid	Client:	Terraphas	se Engir	neering		Co	ollector: Client		
Sampled: 11/26/2019 09:20	Site:		J	Ü					
Sample #: 421833-006	Client Sample #:	SS1-5-N-0	CNS-1.5	5		Samp	le Туре:		
Analyte		Result	DF	MDL	RDL	Units	Prepared	Analyzed	d By Notes
Method: EPA 6010B NELAC	Prep Method: EP							QCBatchl	
Arsenic		11.2	1	0.67	1	mg/Kg		11/27/19	KLN
Lead		15.3	1	0.84	1	mg/Kg		11/27/19	KLN
Matrix: Solid	Client:	Terraphas	se Engir	neering		Co	ollector: Client		
Sampled: 11/26/2019 09:15	Site:		Ū						
Sample #: 421833-007	Client Sample #:	SS1-5-N-0	CNS-0.5	5-DUP		Samp	le Type:		
Analyte		Result	DF	MDL	RDL	Units	Prepared		d By Notes
Method: EPA 6010B NELAC	Prep Method: EP								D: QC1209293
		= 4		0.67	4	/1/		11/27/19	KLN
Arsenic		52.1	1		1	mg/Kg			
Arsenic Lead		52.1 283	1	0.84	1	mg/Kg mg/Kg		11/27/19	KLN

Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 11/26/2019 09:30 Site: Sample #: 421833-008 Client Sample #: SSI-5-N-CNES-0.5 Sample Type: **Analyte** Result DF MDL **RDL** Units **Prepared** Analyzed By Notes Method: EPA 6010B NELAC QC1209538 Prep Method: EPA 1311/3010A QCBatchID: Arsenic 1.041 0.008 0.05 mg/L 12/05/19 SBW 1 0.005 0.05 SBW I ead 18 6 1 mg/L 12/05/19 Method: EPA 6010B NELAC Prep Method: EPA 3050B QCBatchID: QC1209293 Arsenic 220 1 0.67 mg/Kg 11/27/19 KLN 1 Lead 3440 1 0.84 1 mg/Kg 11/27/19 KLN Method: EPA 6010B NELAC Prep Method: STLC QCBatchID: QC1209596 Arsenic 21.6 10 0.08 0.3 mg/L 12/06/19 SBW В Lead 453 10 0.05 0.15 mg/L 12/06/19 SBW Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 11/26/2019 12:42 Site: Sample #: 421833-009 Client Sample #: SSI-3-N-SES-2.5 Sample Type: Result **RDL Prepared Analyzed By Notes Analyte** DF MDL Units Method: EPA 6010B NELAC Prep Method: EPA 3050B QCBatchID: QC1209482 Arsenic 5.58 0.67 mg/Kg 12/04/19 SBW 1 1 Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 11/26/2019 12:46 Site: Sample #: 421833-010 Client Sample #: SSI-3-N-SES-4.5 Sample Type: Result **MDL RDL Units** Analyzed By Notes Analyte DF **Prepared** Method: EPA 6010B NELAC Prep Method: EPA 3050B QCBatchID: QC1209482 2.10 12/04/19 SBW **Arsenic** 1 0.67 1 mg/Kg Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 11/26/2019 12:50 Sample #: 421833-011 Client Sample #: SSI-3-N-SWS-2.5 Sample Type: **MDL RDL Units Analyzed By Notes Analyte** Result DF **Prepared** Method: EPA 6010B NELAC Prep Method: EPA 3050B QCBatchID: QC1209482 12/04/19 Arsenic 2.59 0.67 SBW mg/Kg 1 1 Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 11/26/2019 12:55 Site: Client Sample #: SSI-3-N-SWS-4.5 Sample #: 421833-012 Sample Type: **Analyte** Result **DF MDL RDL Units Prepared** Analyzed By Notes Method: EPA 6010B NELAC Prep Method: EPA 3050B QCBatchID: QC1209482 0.67 12/04/19 SBW Arsenic 6.14 1 1 mg/Kg

QCBatchID:QC1209293Analyst:rvenegasMethod:EPA 6010BMatrix:SolidAnalyzed:11/26/2019Instrument:AAICP (group)

	Blani	k Summary	/			
	Blank					
Analyte	Result	Units	MDL	RDL	Notes	
QC1209293MB1						
Antimony	ND	mg/Kg	1.6	3		
Arsenic	ND	mg/Kg	0.67	1		
Barium	ND	mg/Kg	0.11	1		
Beryllium	ND	mg/Kg	0.067	0.5		
Cadmium	ND	mg/Kg	0.094	0.5		
Chromium	ND	mg/Kg	0.096	1		
Cobalt	ND	mg/Kg	0.086	0.5		
Copper	ND	mg/Kg	0.42	1		
Lead	ND	mg/Kg	0.84	1		
Molybdenum	0.69 J	mg/Kg	0.59	1		
Nickel	ND	mg/Kg	0.26	1.5		
Selenium	ND	mg/Kg	1.8	3		
Silver	ND	mg/Kg	0.16	0.5		
Thallium	ND	mg/Kg	1.1	3		
Vanadium	ND	mg/Kg	0.26	0.5		
Zinc	2.59 J	mg/Kg	0.75	5		

	ab Control Spike/ Lal	Control Spike	Duplica:	te Summary				
	Spike Amount	Spike Result		Recoveries		Limits	3	
Analyte	LCS LCSD	LCS LCSD	Units	LCS LCSD	RPD	%Rec	RPD	Notes
QC1209293LCS1	'	1	•					
Antimony	100	92.4	mg/Kg	92		80-120		
Arsenic	100	88.0	mg/Kg	88		80-120		
Barium	100	91.3	mg/Kg	91		80-120		
Beryllium	100	90.0	mg/Kg	90		80-120		
Cadmium	100	93.6	mg/Kg	94		80-120		
Chromium	100	87.6	mg/Kg	88		80-120		
Cobalt	100	94.6	mg/Kg	95		80-120		
Copper	100	87.4	mg/Kg	87		80-120		
Lead	100	99.8	mg/Kg	100		80-120		
Molybdenum	100	96.2	mg/Kg	96		80-120		
Nickel	100	99.3	mg/Kg	99		80-120		
Selenium	100	84.1	mg/Kg	84		80-120		
Silver	100	85.2	mg/Kg	85		80-120		
Thallium	100	94.2	mg/Kg	94		80-120		
Vanadium	100	94.0	mg/Kg	94		80-120		
Zinc	100	102	mg/Kg	102		80-120		

	Mat	rix Sp	ike/Mati	rix Spil	ke Dupli	icate Sun	nmary					
	Sample	Spike	Amount	Spike	Result		Reco	veries		Limi	s	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1209293MS1, QC1209293MSD1						•				Sc	urce:	421833-00
Antimony	ND	100	100	37.2	36.8	mg/Kg	37	37	1.1	75-125	20	М
Arsenic	25.1	100	100	107	711	mg/Kg	82	686	147.7	75-125	20	M,D
Barium	136	100	100	200	261	mg/Kg	64	125	26.5	75-125	20	M,M,D
Beryllium	ND	100	100	75.0	72.8	mg/Kg	75	73	3.0	75-125	20	M
Cadmium	1.48	100	100	78.0	79.5	mg/Kg	77	78	1.9	75-125	20	
Chromium	21.6	100	100	90.0	96.7	mg/Kg	68	75	7.2	75-125	20	M
Cobalt	9.99	100	100	84.0	91.7	mg/Kg	74	82	8.8	75-125	20	M
Copper	209	100	100	519	310	mg/Kg	310	101	50.4	75-125	20	M,M,D
Lead	211	100	100	303	2420	mg/Kg	92	2209	155.5	75-125	20	M,D
Molybdenum	1.03	100	100	75.0	77.4	mg/Kg	74	76	3.1	75-125	20	M

QCBatchID: QC1209293	Analyst:	rveneg	as	М	ethod: E	PA 6010B						
Matrix: Solid	Analyzed:	11/26/2	2019	Instru	ıment: A	AICP (group))					
	Sample	Spike	Amount	Spike	Result		Reco	veries		Limi	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1209293MS1, QC1209293MSD1	'									Sc	ource:	421833-005
Nickel	16.6	100	100	98.6	90.4	mg/Kg	82	74	8.7	75-125	20	М
Selenium	ND	100	100	65.0	70.0	mg/Kg	65	70	7.4	75-125	20	M
Silver	ND	100	100	75.0	68.8	mg/Kg	75	69	8.6	75-125	20	M
Thallium	ND	100	100	75.5	68.8	mg/Kg	76	69	9.3	75-125	20	M
Vanadium	35.5	100	100	115	120	mg/Kg	80	85	4.3	75-125	20	
Zinc	328	100	100	471	394	mg/Kg	143	66	17.8	75-125	20	M

QCBatchID: QC1209482	Analyst:	rveneg	as	Met	hod: I	EPA 6010B						
Matrix: Solid	Analyzed:	12/03/2	2019	Instrun	nent: /	AAICP (group))					
			Bl	ank Sun	nmary	/						
			Blank									
Analyte			Result	Uni	ts	MDL	RE	DL	No	tes		
QC1209482MB1										1		
Arsenic			ND	mg/	Kg	0.67	1					
ı	Lab Conti	rol Sp	ike/ Lab	Control	Spik	e Duplicate	e Sun	nmary				
		Spike	Amount	Spike R	esult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1209482LCS1												
Arsenic		100		87.8		mg/Kg	88			80-120		
	Mat	rıx Sp	ıke/Matı	rix Spike	Dup	licate Sum	mary					
	Sample	Spike	Amount	Spike R	esult		Reco	veries		Limit	s	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1209482MS1, QC1209482MSD1										So	urce: 4	121833-00 1
Arsenic	23.0	100	100	114	104	mg/Kg	91	81	9.2	75-125	20	

QCBatchID: QC1209538	Analyst: rvenegas	Method: EPA 6010B	
Matrix: Solid	Analyzed: 12/05/2019	Instrument: AAICP (group)	

	Blan	k Summar	у			
	Blank					
Analyte	Result	Units	MDL	RDL	Notes	
QC1209538MB1						
Arsenic	0.019 J	mg/L	0.008	0.05		
Chromium	0.004 J	mg/L	0.002	0.05		
Lead	0.013 J	mg/L	0.005	0.05		

Lab Con	trol Sp	ike/ Lab	Contro	ol Spike	Duplicat	e Sun	nmary				
	Spike	Amount	Spike	Result		Reco	veries		Limi	ts	
Analyte	LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1209538LCS1						•					
Arsenic	2		1.857		mg/L	93			80-120		
Chromium	2		1.654		mg/L	83			80-120		
Lead	2		1.771		mg/L	89			80-120		

	Mat	trix Sp	ike/Mat	rix Spik	re Dupli	icate Sum	mary					
	Sample	Spike	Amount	Spike	Result		Reco	veries		Limi	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1209538MS1, QC1209538MSD1							•			Sc	ource:	421316-003
Arsenic	0.195	1	1	1.120	1.201	mg/L	93	101	7.0	75-125	20	
Chromium	0.004	1	1	0.817	0.831	mg/L	81	83	1.7	75-125	20	
Lead	0.025	1	1	0.878	0.914	mg/L	85	89	4.0	75-125	20	

QCBatchID: QC1209596	Analyst: rvenegas	Method: EPA 6010B	
Matrix: Solid	Analyzed: 12/05/2019	Instrument: AAICP (group)	
_			

	Blai	nk Summar	y			
	Blank					
Analyte	Result	Units	MDL	RDL	Notes	
QC1209596MB1						
Arsenic	0.350	mg/L	0.008	0.03	В	
Chromium	ND	mg/L	0.002	0.03		
Lead	ND	mg/L	0.005	0.015		

Lab (Control Sp.	ike/ Lab	Contro	ol Spike	Duplica	te Sun	nmary				
	Spike	Amount	Spike	Result		Reco	veries		Limi	ts	
Analyte	LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1209596LCS1						•					
Arsenic	20		19.3		mg/L	97			80-120		
Chromium	20	20	17.5	17.6	mg/L	88	88	1	80-120	20	
Lead	20	20	18.4	19.7	mg/L	92	99	7	80-120	20	

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

TIC Tentatively Identified Compounds

Patty Mata

From: Clare Steedman <clare.steedman@terraphase.com> on behalf of Clare Steedman

Sent: Monday, December 02, 2019 12:25 PM

To: Patty Mata **Cc:** Diane Galvan

Subject: RE: Jordan HS, Enthalpy Analytical Draft Report #421833

Importance: High

Hi Patty,

Please prep the following samples using both STLC and TCLP and analyze for lead by EPA 6010 on as fast a turn as the methods allow:

- 421833-005, SSI-5-N-CNS-0.5

- 421833-008, SSI-5-N-CNES-0.5

Thank you.

Clare Steedman, P.G.

Senior Associate Geologist Terraphase Engineering Inc.

18401 Von Karman Avenue, Suite 410 | Irvine, California 92612 | www.terraphase.com

phone: 949.377.2227 ext. 89 | cell: 213.422.5850

clare.steedman@terraphase.com



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From: Diane Galvan <diane.galvan@enthalpy.com>
Sent: Wednesday, November 27, 2019 5:43 PM

To: Clare Steedman <clare.steedman@terraphase.com>

Cc: Patty Mata <patty.mata@enthalpy.com>

Subject: Jordan HS, Enthalpy Analytical Draft Report #421833

Hi Clare Steedman,

Attached is your draft report #421833, including 6010 (pb) results. Results for 6020 (as) to follow, due to downed ICP/MS instrument.

Thank you.

In accordance with our paperless initiative, we are no longer mailing or faxing reports by default. If you require a hard copy, please inform your Project Manager.

Data qualifiers and additional information necessary for the interpretation of the test results are contained in the PDF file and may not be included in the EDD.

 From:
 Clare Steedman

 To:
 Patty Mata

 Cc:
 Tanner Rickard

Subject: RE: Sample volume for additional analyses - 421833-008, SSI-5-N-CNES-0.5?

Date: Friday, December 27, 2019 10:55:13 AM

Attachments: <u>image004.png</u>

image005.png image001.png

Thanks Patty, please report STLC and TCLP if possible for arsenic.

We will submit additional soil from this sample location this afternoon for 8260 VOC and Title 22 metals for rush analysis.

Tanner, please collect two 8-oz jars just in case.

Thanks!

Clare Steedman, P.G.

Senior Associate Geologist

Terraphase Engineering Inc.

18401 Von Karman Avenue, Suite 410 | Irvine, California 92612 | www.terraphase.com

phone: 949.377.2227 ext. 89 | cell: 213.422.5850

clare.steedman@terraphase.com



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From: Patty Mata <patty.mata@enthalpy.com> Sent: Friday, December 27, 2019 10:45 AM

To: Clare Steedman <clare.steedman@terraphase.com>

Subject: RE: Sample volume for additional analyses - 421833-008, SSI-5-N-CNES-0.5?

Clare,

I will check on sample that we have left, but we can probably report STLC and TCLP Arsenic from the same runs we used for reporting STLC and TCLP Lead (reported on 12/6/19). You won't need additional sample for these tests if the original QC passed for Arsenic.

The hold time for EPA 8260 VOCs is only 14 days and the sample was collected on 11/26/19 so the hold time has passed. The hold time for Mercury test is 28 days and that hold time has passed also. The remaining title 22 metals have 180 day hold times so they are fine.

The amount we need for EPA 8260 VOCs and Total Mercury testing is only 15 grams, so any small jar would work. We have 4oz jars here if you need them. If we have to re-do the STLC and TCLP tests, then we would need the larger 8oz jar (about 250grams).

In observance of Christmas and New Year, Enthalpy Analytical will be closed on Tuesday December 24th at 2PM through Thursday December 26th and Wednesday January 1st. Normal operation will resume on Friday December 27th through December 31st and on Thursday January 2nd. During this period, samples with holding time less than 48 hours will only be accepted if they were pre-arranged with the project managers. Please be advised that holiday surcharges might apply.

With Regards,

Patty Mata

Project Manager Direct (714) 771-9930



From: Clare Steedman < clare.steedman@terraphase.com>

Sent: Friday, December 27, 2019 10:08 AM **To:** Patty Mata patty.mata@enthalpy.com>

Subject: Sample volume for additional analyses - 421833-008, SSI-5-N-CNES-0.5?

Importance: High

Hi Patty,

Would you please let me know if you have any leftover sample volume from sample 421833-008, SSI-5-N-CNES-0.5? If so, we might need to run the following analyses on rush.

- Full Title 22 Metals
- Full VOCs by 8260
- TCLP on arsenic

Please let me know about available volume and I will confirm the analyses requested.

If not, please let me know how much volume is needed for the above analyses, plus TCLP and STLC for both lead and arsenic.

Thanks!

Clare Steedman, P.G.

Senior Associate Geologist

Terraphase Engineering Inc.

18401 Von Karman Avenue, Suite 410 | Irvine, California 92612 | www.terraphase.com

phone: 949.377.2227 ext. 89 | cell: 213.422.5850

clare.steedman@terraphase.com



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ENTHALPY ANALYTICAL, INC.			Chain of Custod	y Record	Turn Around Tir	Turn Around Time (Rush by advanced notice only)	nced notice on	۸)
931 W. Barkley Ave, Orange, CA 92868			Lab No: 42/833	33	Standard:	4 Day:	3 Day:	
Phone: (714) 771-6900 Fax: (714)771-9933	3		Page: \	of 2	2 Day:	1 Day:	Same Day:	
Billing: Enthalpy - Orange c/o Montrose Environmental Group p.O. Box 741137, Los Angeles, CA 90074-1137		THALPY	Matrix: A = Air DW = Drinking FL = Food Liquid FS = Food Solid PP = Pure Product S = Solid SeaW SW = Swab W = Water WP = Wipe	W = Drinking \ Food Solid L olid SeaW = WP = Wipe	iid ater ther	Preservatives: $1 = Na_2 S_2 O_3$ $4 = H_2 SO_4$ $5 = NaOH$	3 2=HCl 3=HNO ₃ H 6=Other	. EC
CUSTOMER INFORMATION		PROJE	PROJECT INFORMATION		Analysis Request	Test Instr	Test Instructions / Comments	Si Si
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Phone: 444-277-223		Global ID:) >(1				
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Sample ID	Sampling Date	Sampling Time	ontainer Io. / Size	Pres.				
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20H-5-CSS -0.5						Hobel	1 2 3	
3 ブロ・5・C5 5 - 1.5		0320		*		Hola		
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10 SSI -5-N-CNES-0.5	11/26/19	6930	15 1×3025cm I	> X X				
S	Signature,		Print Name)	Company / Title	Δ.	Date / Time	
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931 W. Ba	931 W. Barkley Ave, Orange, CA 92868			Lab No:	4218	833	Standard:	4	4 Day:	3 Day:	
Phone: (714) 771-6900	771-6900 Fax: (714)771-9933			Page:	2	of ${\mathcal Z}$	2 Day:	1	1 Day:	Same Day:	
Billing: Enthalpy - Orange c/o Montrose Environmer P.O. Box 741137, Los Ang	Billing: Enthalpy - Orange c/o Montrose Environmental Group P.O. Box 741137, Los Angeles, CA 90074-1137		TALPA SANATICAL	M: FL = F PP = PU SW = SY	Matrix: A = Air FL = Food Liquid FS PP = Pure Product S: SW = Swab W = Wats	DW = [s = Food s Solid er WP	Orinking Water Solid L=Liquid SeaW = Sea Water = Wipe O = Other	Preservatives: $4 = H_2^{\xi}$	itives: $1 = Na_2 S_2 O_3$ $4 = H_2 SO_4$ $5 = NaOH$	2 = HCl 6 = Othe	3 = HNO ₃
บ	CUSTOMER INFORMATION		PROJE	PROJECT INFORMATION	IATION		Analysis Request	uest	Test Inst	Test Instructions / Comments	nents
Company:	Tewasphase	Z	Name:	Jorda HS	Ws:						
Report To:	Clave Steedura		Number: 5	5030.016.	16.002						
Email:	2		P.O.#:								
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	Irvine, CA 92	21926	<u>۔ </u>	to s Anc edes	thes (1						
Phone:	77.	1	Global ID:))					
Fax:	•		Sampled By:	Gornon /	Luke	⊘i∧					
	Sample ID	Sampling Date	Sampling Time	•	Container No. / Size	Pres.					
1 SSI-3-	SI-3-N-5ES. 2.5	W26/19	1-1-1-1-1	7	× 802 Ja	Ace X					•
2 557-3	55T-3.N-5ES-4.5		3/251			X					
3 55 1-3	555-3-N-5W5-2.5	ه-	1250	- -)	<u></u>	メ					
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³ Received By:											



Section 1				
Client: Terraphase	Project: Jordan HS S030.016.	003		
Date Received: 11/26/19	Sampler's Name Present:	√Yes	No	
Section 2				
Sample(s) received in a cooler? Yes, How many? 1	No (skip section 2)	_	e Temp (°C) (No Cooler)	
Sample Temp (°C), One from each cooler: #1: 3.5			(MO CODIEF)	'
(Acceptance range is < 6°C but not frozen (for Microbiology samples, accepto			for sample	- es collected
the same day as sample receipt to have a higher temperat	ure as long as there is evidence that co	ooling has beg	un.)	
Shipping Information:				
Section 3				
Was the cooler packed with: ✓Ice ☐Ice Packs	Bubble Wrap Styre	ofoam		
Paper None	Other			
Cooler Temp (°C): #1: 0.3 #2:	#3:	#4:		
Section 4		YES	NO	N/A
Was a COC received?		1		,
Are sample IDs present?		1		
Are sampling dates & times present?		1		
Is a relinquished signature present?		✓		
Are the tests required clearly indicated on the COC?		1		
Are custody seals present?			✓	
If custody seals are present, were they intact?				√
Are all samples sealed in plastic bags? (Recommended for	or Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 b		✓		
Did all bottle labels agree with COC? (ID, dates and times	•	✓		
Were the samples collected in the correct containers for				
Are the containers labeled with the correct preserv				✓
Is there headspace in the VOA vials greater than 5-6 mm				✓
Was a sufficient amount of sample submitted for the req	uested tests?	✓		
Section 5 Explanations/Comments				
Section 6				
For discrepancies, how was the Project Manager notified	? Verbal PM Initials:	Date/Time	:	
, , ,	Email (email sent to	_		
Project Manager's response:	<u> </u>			
	11/0 " 1:		•	
Completed By:	Date: // 26 /19			



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

S030.016.003

2265 E. 103rd Street, Los Angeles, CA



Lab Request: 423273
Report Date: 01/02/2020
Date Received: 12/27/2019

Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
423273-001	JH-6-CNS01-1.5
423273-002	JH-6-CSS01-1.5
423273-003	JH-17-CWS01-1.5
423273-004	JH-17-CSS01-1.5
423273-005	JH-17-CNS01-1.5
423273-006	SSI-38-CES01-1.5
423273-007	SSI-38-CSS01-1.5
423273-008	JH-18-CNS01-1.5
423273-009	JH-18-CES01-0.5
423273-010	JH-18-CES01-1.5
423273-011	JH-18-CSS01-0.5
423273-012	JH-18-CSS01-1.5
423273-013	JH-18-CWS01-0.5
423273-014	JH-18-CWS01-1.5
423273-015	SSI-38-CWS01-0.5
423273-016	SSI-38-CSS01-0.5
423273-017	SSI-34-CWS01-1.5
423273-018	SSI-32-CWS01-0.5
423273-019	JH-30-CES01-0.5

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



Matrix: Solid	Client: Terraph	ase Engir	neering		Co	ollector: Client	
Sampled: 12/24/2019 10:52	Site:						
Sample #: 423273-001	Client Sample #: JH-6-CN	NS01-1.5			Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 1311/3	010A					QCBatchID: QC1213031
Lead	0.089	1	0.005	0.05	mg/L		12/30/19 SBW
Method: EPA 6010B NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213034
Lead	330	1	0.84	1	mg/Kg		12/30/19 SBW
Method: EPA 6010B NELAC	Prep Method: STLC						QCBatchID: QC1213020
Lead	24.4	10	0.05	0.15	mg/L		12/30/19 SBW B
Matrix: Solid	Client: Terraph	ase Engir	neering		Co	ollector: Client	
Sampled: 12/24/2019 11:01	Site:						
Sample #: 423273-002	Client Sample #: JH-6-CS	SS01-1.5			Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B					1 1 0 0 0 0 0 0	QCBatchID: QC1213034
Lead	21.3	1	0.84	1	mg/Kg		12/30/19 SBW
Matrix: Solid	Client: Terraph	aco Engir	nooring		C	ollector: Client	
Sampled: 12/24/2019 11:42	Site:	ase Liigii	neening			ollector. Client	
Sample #: 423273-003	Client Sample #: JH-17-C	WS01-1.	.5		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B		IIIDE	- NDL	OTITIO	Tioparoa	QCBatchID: QC1213034
Lead	16.6	1	0.84	1	mg/Kg		12/30/19 SBW
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213032
Arsenic	6.56	1	0.108	0.3	mg/Kg		12/30/19 JP
Matrix: Solid	Client: Terraph	ase Engir	neerina		Co	ollector: Client	
Sampled: 12/24/2019 11:48	Site:						
Sample #: 423273-004	Client Sample #: JH-17-C	SS01-1.5	5		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B					•	QCBatchID: QC1213034
Lead	5.28	1	0.84	1	mg/Kg		12/30/19 SBW
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213032
Arsenic	5.07	1	0.108	0.3	mg/Kg		12/30/19 JP
Matrix: Solid	Client: Terraph	ase Engir	neerina		Co	ollector: Client	
Sampled: 12/24/2019 11:50	Site:	J	3				
Sample #: 423273-005	Client Sample #: JH-17-C	:NS01-1.5	5		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213034
Lead	14.4	1	0.84	1	mg/Kg		12/30/19 SBW
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213032
Arconic	46.4	1	0.108	0.3	mg/Kg		12/30/19 JP
Arsenic		ase Engir	neering		Co	ollector: Client	
Matrix: Solid	Client: Terraph		-				
	Client: Terraph Site:	J					
Matrix: Solid			.5		Samp	le Type:	
Matrix: Solid Sampled: 12/24/2019 12:59 Sample #: 423273-006	Site:		.5 MDL	RDL	Samp		Analyzed By Notes
Matrix: Solid Sampled: 12/24/2019 12:59	Site: Client Sample #: SSI-38-0	CES01-1.		RDL		le Type: Prepared	Analyzed By Notes QCBatchID: QC1213034

Matrix: Solid	Client: Te	erraphase En	aineerina	<u> </u>	C	Collector: Client	
Sampled: 12/24/2019 13:04	Site:	•					
Sample #: 423273-007	Client Sample #: S	SI-38-CSS01	-1.5		Sam	ple Type:	
Analyte		sult D	F MD	L RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3						QCBatchID: QC1213034
Lead	89	9.8 1	0.84	1	mg/Kg		12/30/19 SBW
Matrix: Solid		erraphase En	gineering	9	C	Collector: Client	
Sampled: 12/24/2019 13:14 Sample #: 423273-008	Site: Client Sample #: Jl	H-18-CNS01-	1.5		Sami	ple Type:	
<u> </u>							A 1 1 D N 4
Analyte Method: EPA 6010B NELAC	Prep Method: EPA 3	sult D	F MD	L RDL	Units	Prepared	Analyzed By Notes QCBatchID: QC1213034
Lead	<u> </u>	5.3 1	0.84	1	mg/Kg		12/30/19 SBW
Method: EPA 6020 NELAC	Prep Method: EPA 3			•			QCBatchID: QC1213032
Arsenic	<u> </u>	.70 1	0.108	0.3	mg/Kg		12/30/19 JP
		- '	5.100		···ə····		
Matrix: Solid		erraphase En	gineering	9	C	collector: Client	
Sampled: 12/24/2019 13:17	Site:						
Sample #: 423273-009	Client Sample #: Jh	H-18-CES01-	0.5		Sam	ple Type:	
Analyte	Re	sult D	F MD	L RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3	3050B					QCBatchID: QC1213034
Lead	28	8.5 1	0.84	1	mg/Kg		12/30/19 SBW
Matrix: Solid	Client: Te	erraphase En	aineerina	r		collector: Client	
Sampled: 12/24/2019 13:20	Site:	orrapriace Err	900	•		onotton onom	
Sample #: 423273-010	Client Sample #: Jh	H-18-CES01-	1.5		Sam	ple Type:	
Analyte	Re	sult D	F MD	L RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3	3050B				•	QCBatchID: QC1213034
Lead	3.	. 63 1	0.84	1	mg/Kg		12/30/19 SBW
Method: EPA 6020 NELAC	Prep Method: EPA 3	3050B					QCBatchID: QC1213032
Arsenic	3.	. 56 1	0.108	0.3	mg/Kg		12/30/19 JP
Matrix: Solid	Client: Te	erraphase En	aineerina	נ	C	collector: Client	
Sampled: 12/24/2019 13:23	Site:		J	,			
Sample #: 423273-011	Client Sample #: Jh	H-18-CSS01-	0.5		Sam	ple Type:	
Analyto	Pa	eult D	F MD	L RDL	Unito	Droporod	Analyzed By Motos
Analyte Method:	Prep Method:	esult D	עוויו	L KUL	Units	Prepared	Analyzed By Notes QCBatchID:
N/A	<u> </u>	I/A 1					
Matrix: Solid		erraphase En	gineering	9	C	collector: Client	
Sampled: 12/24/2019 13:25	Site:	1.40.00004	1 5		0	nlo Turci	
Sample #: 423273-012	Client Sample #: Jh	H-18-CSS01-	1.5		Sam	ple Type:	
Analyte		sult D	F MD	L RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3				* *		QCBatchID: QC1213034
Lead	5.	.07 1	0.84	1	mg/Kg		12/30/19 SBW
Matrix: Solid	Client: To	erraphase En	gineering		C	Collector: Client	
Sampled: 12/24/2019 13:27	Site:	·					
Sample #: 423273-013	Client Sample #: Jl	H-18-CWS01	-0.5		Sam	ple Type:	
Analyte	Re	sult D	F MD	L RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3				3.110	oparou	QCBatchID: QC1213032
Arsenic	5.	.52 1	0.108	0.3	mg/Kg		12/30/19 JP

Matrix: Solid	Client: Terraphas	se Engir	neering		Co	ollector: Client	
Sampled: 12/24/2019 13:29 Sample #: 423273-014	Site: Client Sample #: JH-18-CV	/201 1	5		Samn	le Type:	
Sample #. 423273-014	Client Sample #. 311-10-CV	V 30 1-1.	J		Samp	те туре.	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213034
Lead	6.57	1	0.84	1	mg/Kg		12/30/19 SBW
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213032
Arsenic	3.22	1	0.108	0.3	mg/Kg		12/30/19 JP
Matrix: Solid	Client: Terraphas	se Engir	neering		Co	ollector: Client	
Sampled: 12/24/2019 12:50	Site:	_					
Sample #: 423273-015	Client Sample #: SSI-38-C	WS01-0	.5		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method:	Prep Method:						QCBatchID:
N/A	N/A	1					
Matrix: Solid	Cliente Tempele	. F	ooris -		0	ollector: Client	
Matrix: Solid Sampled: 12/24/2019 13:01	Client: Terraphas Site:	se ⊑ngir	ieering		Co	Dilector: Client	
Sample #: 423273-016	Client Sample #: SSI-38-C	SS01-0	5		Samn	le Type:	
σαπριε π. <u>πεσεί σ-στο</u>	One in Campie #. COI-30-0	5001-0.	<u> </u>		Oamp	те туре.	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B				" -		QCBatchID: QC1213034
Lead	66.5	1	0.84	1	mg/Kg		12/30/19 SBW
Matrix: Solid	Client: Terraphas	se Engir	neering		Co	ollector: Client	
Sampled: 12/24/2019 14:36	Site:						
Sample #: 423273-017	Client Sample #: SSI-34-C	WS01-1	.5		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213034
Lead	73.2	1	0.84	1	mg/Kg		12/30/19 SBW
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213032
Arsenic	4.42	1	0.108	0.3	mg/Kg		12/30/19 JP
Matrix: Solid	Client: Terraphas	se Engir	neering		Co	ollector: Client	
Sampled: 12/24/2019 14:47	Site:	o Engil	iooiiiig			Jiloutori Gilorit	
Sample #: 423273-018	Client Sample #: SSI-32-C	NS01-0	5		Sama	le Type:	
	Chefft Sample #. SSI-32-C	V V OO 1-0	.0		Samp	ic Type.	
Analyta				BDI			Analyzed Dy Notes
Analyte Method: FPA 6010B NELAC	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes OCBatchID: OC1213034
Analyte Method: EPA 6010B NELAC Lead				RDL 1	Units		QCBatchID: QC1213034
Method: EPA 6010B NELAC Lead	Result Prep Method: EPA 3050B 70.4	DF	MDL				QCBatchID: QC1213034 12/30/19 SBW
Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC	Result Prep Method: EPA 3050B 70.4 Prep Method: EPA 3050B	DF	MDL 0.84	1	Units mg/Kg		QCBatchID: QC1213034 12/30/19 SBW QCBatchID: QC1213032
Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic	Result Prep Method: EPA 3050B 70.4	DF	MDL		Units		QCBatchID: QC1213034 12/30/19 SBW
Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid	Result Prep Method: EPA 3050B 70.4 Prep Method: EPA 3050B 16.7 Client: Terraphas	1 1	MDL 0.84 0.108	1	Units mg/Kg mg/Kg		QCBatchID: QC1213034 12/30/19 SBW QCBatchID: QC1213032
Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/24/2019 15:07	Result Prep Method: EPA 3050B 70.4 Prep Method: EPA 3050B 16.7 Client: Terraphas Site:	DF 1 1 see Engir	0.84 0.108	1	Units mg/Kg mg/Kg	Prepared Dilector: Client	QCBatchID: QC1213034 12/30/19 SBW QCBatchID: QC1213032
Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid	Result Prep Method: EPA 3050B 70.4 Prep Method: EPA 3050B 16.7 Client: Terraphas	DF 1 1 see Engir	0.84 0.108	1	Units mg/Kg mg/Kg	Prepared	QCBatchID: QC1213034 12/30/19 SBW QCBatchID: QC1213032
Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/24/2019 15:07 Sample #: 423273-019 Analyte	Result Prep Method: EPA 3050B 70.4 Prep Method: EPA 3050B 16.7 Client: Terraphas Site:	DF 1 1 see Engir	0.84 0.108	1	Units mg/Kg mg/Kg	Prepared Dilector: Client	QCBatchID: QC1213034 12/30/19 SBW QCBatchID: QC1213032
Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/24/2019 15:07 Sample #: 423273-019	Result Prep Method: EPA 3050B 70.4 Prep Method: EPA 3050B 16.7 Client: Terraphas Site: Client Sample #: JH-30-CE	1 1 see Engir	MDL 0.84 0.108 neering	0.3	Units mg/Kg mg/Kg Co	Prepared Dillector: Client le Type:	QCBatchID: QC1213034 12/30/19 SBW QCBatchID: QC1213032 12/30/19 JP

QCBatchID: QC1213020	Analyst:	rvenega	s	Me	thod:	EPA 6010B						
Matrix: Solid Ar	nalyzed:	12/28/2	019	Instru	ment:	AAICP (group))					
			Bl	ank Sur	nmar	у						
			Blank									
Analyte		1	Result	Ur	nits	MDL	RE	DL	No	tes		
QC1213020MB1						1		,				
Lead			0.220	m	g/L	0.005	0.0	15	E	3		
Lal	Contr	ol Spil	ke/ Lab	Contro	l Spik	re Duplicate	Sun	nmary				
		Spike A	mount	Spike F	Result		Reco	veries		Limi	ts	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213020LCS1, QC1213020LCSD1						1					,	
Lead		20	20	17.8	17.9	mg/L	89	90	1	80-120	20	

QCBatchID: QC1213031	Analyst: rvenegas	Method: EPA 6010B	
Matrix: Solid	Analyzed: 12/30/2019	Instrument: AAICP (group))
	Bla	ank Summary	
	Blank		

	Blan	k Summar	У			
	Blank					
Analyte	Result	Units	MDL	RDL	Notes	
QC1213031MB1						
Chromium	0.003 J	mg/L	0.002	0.05		
Lead	ND	mg/L	0.005	0.05		

Lab Cor	ntrol Sp	ike/ Lab	Contro	ol Spike	Duplicat	e Sun	nmary				
	Spike	Amount	Spike	Result		Reco	veries		Limi	ts	
Analyte	LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213031LCS1						•					
Chromium	2		1.822		mg/L	91			80-120		
Lead	2		1.918		mg/L	96			80-120		

	Ма	trix Sp	ike/Mat	rix Spik	re Dupli	icate Sum	mary					
	Sample	Spike	Amount	Spike	Result		Reco	veries		Limit	:S	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213031MS1, QC1213031MSD1						•	•			Sc	urce:	423139-020
Chromium	0.004	1	1	0.878	0.884	mg/L	87	88	0.7	75-125	20	
Lead	0.036	1	1	0.944	0.970	mg/L	91	93	2.7	75-125	20	

QCBatchID: QC1213032	Analyst:	rvenega	as	М	ethod:	EPA 6020						
Matrix: Solid	Analyzed:	12/30/20	019	Instru	ument:	AAICP (group)					
			BI	ank Su	mmar	у						
			Blank									
Analyte		ı	Result	U	Inits	MDL	RE	DL	No	tes		
QC1213032MB1	1					1				I		
Arsenic			0.140	J m	g/Kg	0.108	0.	3				
L	.ab Conti	rol Spil	ke/ Lab	Contro	ol Spik	re Duplicate	e Sun	nmary				
		Spike A	mount	Spike	Result		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213032LCS1			,									
Arsenic		50		45.1		mg/Kg	90			80-120		
	Mat	rix Spil	ke/Mati	rix Spil	ke Dup	licate Sum	mary					
	Sample	Spike A	mount	Spike	Result		Reco	overies		Limit	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213032MS1, QC1213032MSD1			,							Sc	ource:	423273-003
Arsenic	6.56	50	50	44.1	48.0	mg/Kg	75	83	8.5	75-125	20	

QCBatchID: QC1213034	Analyst:	rvenega	as	Met	hod:	EPA 6010B						
Matrix: Solid	Analyzed:	12/30/2	019	Instrum	nent:	AAICP (group))					
	7	.2,00,2				, t o. (g. cp.)	,					
			Bl	ank Sum	nmar	y						
			Blank									
Analyte		I	Result	Uni	ts	MDL	RE	DL	No	tes		
QC1213034MB1				•				•				
Lead			ND	mg/l	Kg	0.84	1					
L	.ab Conti	rol Spil	ke/ Lab	Control	Spil	ke Duplicate	e Sun	nmary				
		Spike A	Amount	Spike R	esult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSE	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213034LCS1												
Lead		100		104		mg/Kg	104			80-120		
	Mat	rix Spi	ke/Matı	rix Spike	Dup	licate Sum	mary					
	Sample	Spike A	Amount	Spike R	esult		Reco	veries		Limit	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213034MS1, QC1213034MSD1										Sc	ource:	423273-001
Lead	330	100	100	3230	491	mg/Kg	2900	161	147.2	75-125	20	М

Data Qualifiers and Definitions

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

I The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

TIC Tentatively Identified Compounds

ENTHAL	ENTHALPHY ANALYTICAL, INC.		in the second contract contrac		Chain of Custody Record	dy Reco	ırd	Turn A	round Tin	e (Rush by	advance	Turn Around Time (Rush by advanced notice only)
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			Lab No:	262h	2		Standard:		4 Day:	3 D	3 Day:
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:		of	d	2 Day:		1 Day:	San	Same Day:
Billing: Enthalpy - SoCal c/o Montrose Environm	Billing: Enthalpy - SoCal c/o Montrose Environmental Group	ENTH	HALPY tical, inc.	id.	Matrix: A = Air FL = Food Liquid F PP = Pure Product S	DW = D S = Food = Solid	<u>u</u>	y Water L = Liquid = Sea Water	Preserv	Preservatives: $1 = \text{Na}_2\text{S}_2\text{O}_3$ $4 = \text{H}_2\text{SO}_4$ $5 = \text{NaOH}$		2 = HCl 3 = HNO ₃ 6 = Other
1 Park Plaza, Suit	1 Park Plaza, Suite 1000, Irvine, CA 92614			SW	>	WP	WP = Wipe 0	0 = Other				
บ	CUSTOMER INFORMATION		PROJECT	ECT INFO	NFORMATION			Analysis Request	est	Test	t Instructio	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name: Jo	Jordan HS								
Report To:	Clare Steedman	N.	Number: S	\$030.016.003	003		——————————————————————————————————————					
Email:	clare.steedman@terraphase.com		P.O. #:				(100					
Address:	18401 Von Karman Ave., Ste.410 Address:	Ste.410 Ac		265 E. 10	2265 E. 103rd Street		つ ク\ どこ	<u>ع</u>				
	Irvine, California 92612		<u> </u>	Los Angeles, CA	s, CA		11 05 19	כיב				
Phone:	949-377-2227 ext. 89	GI	Global ID:				<u>}</u>)	7				
Fax:		Sa	Sampled By:				γ. γ-γ. <u>χ.χ.</u>	Y				
	Sample ID	Sampling Date	Sampling	Matrix	Container No. / Size	Pres.	524A 2021	P60-1				
1 JH-6	-CN301-1.5	12/24/19	1052	Ś	1x Jan	10c	X X					
2 JH-6	- 25501-1.5		Noi	•	J		X					
3 JH-17	H-17-CWSO1-1.5		1142				X					
4 JH-1	JH-17-C5501-1.5		1148				X X					
5 JH-1	5H-17-CNEO1-1-5		1150			<u> </u>	X X					
6 551-38	555-38-650145		1259				X					
7 551-38	-38-6501-1,5		130H				X					
8 JH-18-	18-CN501-1,5		1314				X					
- 81-FC 6	77-18-6501-015	D	1317	7	>	ථ ර	X					
10 JTH-18-	-18-CESOI-1,5	12/24/14	13ze	S	IXTAC	Ice	X X					
	sk /	Signature		Pri	Print Name			Company / T	Title		Date	/ Time
¹ Relinquished By:	1 By: 0/m ///	10/1	100	Townson	Ricker-ch		工型工	16 eulogier	79.50	12/2	7/16	1438
¹ Received By:	L		<u> </u>	a-1 R		(U	40		17	27/19	1438
² Relinquished By:	J By:		U 1	327	1/2		7	4		7/21	27/10	0 124 0
² Received By:										-	١	
³ Relinquished By:	l By:											
³ Received By:					3.							n or went from North Commencer of Stocker

ENTHAL	ENTHALPHY ANALYTICAL, INC.		The second secon		Chain of Custody Record	ody Reco	rd	Turn A	round Tim	Turn Around Time (Rush by advanced notice only)	dvanced n	otice only)
931 W. Ba.	931 W. Barkley Ave., Orange, CA 92868			Lab No:	12624 :	6/2		Standard:		4 Day:	3 Day:	
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209	<i>)</i>		Page:	2	of	7	2 Day:		1 Day:	Same Day:	Day:
Billing: Enthalpy - SoCal c/o Montrose Environm	Billing: Enthalpy - SoCal c/o Montrose Environmental Group	ENTH analytic	HALPY tical, inc		Matrix: A = Air DW = Drinkin FL = Food Liquid FS = Food Solid	vir DW = [FS = Food	ι ω	y Water L = Liquid	Preserv	Preservatives: $1 = \text{Na}_2 \text{S}_2 \text{O}_3$		2 = HCl 3 = HNO ₃
1 Park Plaza, Suit	1 Park Plaza, Suite 1000, Irvine, CA 92614			SW	FF = Fure Froduct S = S SW = Swab W = Water	o=o /ater	WP = Wipe O	o = Other		4 = H ₂ SO ₄ S = NdOH		Julei
no No	CUSTOMER INFORMATION		PRC	PROJECT INFO	NFORMATION			Analysis Request	est	Test Ir	nstructions	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name:	Jordan HS							:	
Report To:	Clare Steedman	Ž	Number:	S030.016.003	003							
Email:	clare.steedman@terraphase.com		P.O.#:									
Address:	18401 Von Karman Ave., Ste.410	Ste.410 Ac	Address:	2265 E. 10	2265 E. 103rd Street		(d				
	Irvine, California 92612			Los Angeles, CA	es, CA) Z	7:				
Phone:	949-377-2227 ext. 89	l9	Global ID:				L.S) <u>†</u>				
Fax:		Se	Sampled By:)) /)) /))	72				
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	14860 Leas	p37				
1 TH-18-C	TH-18-65501-0,5	12/24/19	1323	S	i x Jan	Ite				Hold Hold		
2 JH-18-	JH-18-CSSU1-1.5		1325	_)		又					
3 JH-18-	-cwsol-0,5		1327				X					
4 JH-18.	JH-18-CWS01-1,5		1329				X					
5 SSI-38-	55I-38-CWS01-0,5		1250				×] Held		
6 551-3	38-0501-015	_	1301				X			think	3 8	
	55I-34-CW301-1.5		1436				X				•	
1 725 8	6-0.5	ð	1447	P	7] 7	X X					
9 JH-30	-CESO(-0.5	12/24/19	1507	S	1× Ein	かき						
10												
	lgissign	Signatgre		Pr	Print Name)	Company / T	. Title		Date / T	Time
¹ Relinquished By:	By: Sur 1	MUN	7) walser	Rickand		TIL	/Geologisa	محوط	12/21	114	1438
¹ Received By:	67			1 /2 P	0		EM	- 11		12 2	7/17	1438
² Relinquished By:	By:		S	Say 1	(-	FA	+		ナンファ	19	1540
² Received By:)										_	
³ Relinquished By:	By:											
³ Received By:			A STATE OF THE STA			A STATE OF THE PERSON NAMED IN COLUMN	esage in this property					



Enthalpy Analytical, LLC

931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

S030.016.003

2265 E. 103rd Street, Los Angeles, CA



Lab Request: 423273
Report Date: 01/02/2020
Date Received: 12/27/2019

Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
423273-001	JH-6-CNS01-1.5
423273-002	JH-6-CSS01-1.5
423273-003	JH-17-CWS01-1.5
423273-004	JH-17-CSS01-1.5
423273-005	JH-17-CNS01-1.5
423273-006	SSI-38-CES01-1.5
423273-007	SSI-38-CSS01-1.5
423273-008	JH-18-CNS01-1.5
423273-009	JH-18-CES01-0.5
423273-010	JH-18-CES01-1.5
423273-011	JH-18-CSS01-0.5
423273-012	JH-18-CSS01-1.5
423273-013	JH-18-CWS01-0.5
423273-014	JH-18-CWS01-1.5
423273-015	SSI-38-CWS01-0.5
423273-016	SSI-38-CSS01-0.5
423273-017	SSI-34-CWS01-1.5
423273-018	SSI-32-CWS01-0.5
423273-019	JH-30-CES01-0.5

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

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Matrix: Solid	Client: Terrapha	se Engi	neering		Co	ollector: Client	
Sampled: 12/24/2019 10:52	Site:						
Sample #: 423273-001	Client Sample #: JH-6-CN	S01-1.5			Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 1311/30	10A					QCBatchID: QC1213031
Lead	0.089	1	0.005	0.05	mg/L		12/30/19 SBW
Method: EPA 6010B NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213034
Lead	330	1	0.84	1	mg/Kg		12/30/19 SBW
Method: EPA 6010B NELAC	Prep Method: STLC						QCBatchID: QC1213020
Lead	24.4	10	0.05	0.15	mg/L		12/30/19 SBW B
Matrix: Solid	Client: Terrapha	se Engi	neering		Co	ollector: Client	
Sampled: 12/24/2019 11:01	Site:						
Sample #: 423273-002	Client Sample #: JH-6-CS	301-1.5			Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B					1 1 0 0 0 0 0 0	QCBatchID: QC1213034
Lead	21.3	1	0.84	1	mg/Kg		12/30/19 SBW
Matrix: Solid	Client: Terrapha	so Engi	nooring		C	ollector: Client	
Sampled: 12/24/2019 11:42	Site:	se Liigii	neening			ollector. Client	
Sample #: 423273-003	Client Sample #: JH-17-CV	VS01-1.	.5		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B		IIIDE	- NDL	OTITO	Tioparoa	QCBatchID: QC1213034
Lead	16.6	1	0.84	1	mg/Kg		12/30/19 SBW
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213032
Arsenic	6.56	1	0.108	0.3	mg/Kg		12/30/19 JP
Matrix: Solid	Client: Terrapha	se Engi	neerina		Co	ollector: Client	
Sampled: 12/24/2019 11:48	Site:						
Sample #: <u>423273-004</u>	Client Sample #: JH-17-CS	SS01-1.	5		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B					•	QCBatchID: QC1213034
Lead	5.28	1	0.84	1	mg/Kg		12/30/19 SBW
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213032
Arsenic	5.07	1	0.108	0.3	mg/Kg		12/30/19 JP
Matrix: Solid	Client: Terrapha	se Engi	nooring			ollector: Client	
0 1 1 40/04/0040 44 50			neemia		C		
Sampled: 12/24/2019 11:50	Site:	oc Engi	neening		Co	offector. Chefit	
Sampled: 12/24/2019 11:50 Sample #: 423273-005	· •	J	Ü			le Type:	
•	Site:	J	Ü	RDL			Analyzed By Notes
Sample #: 423273-005	Site: Client Sample #: JH-17-CN	NS01-1.	5	RDL	Samp	le Type:	Analyzed By Notes QCBatchID: QC1213034
Sample #: 423273-005 Analyte	Site: Client Sample #: JH-17-CN	NS01-1.	5	RDL 1	Samp	le Type:	
Sample #: 423273-005 Analyte Method: EPA 6010B NELAC	Site: Client Sample #: JH-17-CN Result Prep Method: EPA 3050B	NS01-1.	5 MDL		Samp	le Type:	QCBatchID: QC1213034
Sample #: 423273-005 Analyte Method: EPA 6010B NELAC Lead	Site: Client Sample #: JH-17-CN Result Prep Method: EPA 3050B 14.4	NS01-1.	5 MDL		Samp	le Type:	QCBatchID: QC1213034 12/30/19 SBW
Sample #: 423273-005 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC	Site: Client Sample #: JH-17-CN Result Prep Method: EPA 3050B 14.4 Prep Method: EPA 3050B	NS01-1.9 DF 1	0.84 0.108	1	Units mg/Kg mg/Kg	le Type:	QCBatchID: QC1213034 12/30/19 SBW QCBatchID: QC1213032
Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic	Site: Client Sample #: JH-17-CN Result Prep Method: EPA 3050B 14.4 Prep Method: EPA 3050B 46.4	NS01-1.9 DF 1	0.84 0.108	1	Units mg/Kg mg/Kg	le Type: Prepared	QCBatchID: QC1213034 12/30/19 SBW QCBatchID: QC1213032
Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid	Site: Client Sample #: JH-17-CN Result Prep Method: EPA 3050B 14.4 Prep Method: EPA 3050B 46.4 Client: Terrapha	DF 1 see English	0.84 0.108 neering	1	Units mg/Kg mg/Kg	le Type: Prepared	QCBatchID: QC1213034 12/30/19 SBW QCBatchID: QC1213032
Sample #: 423273-005 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/24/2019 12:59	Site: Client Sample #: JH-17-CN Result Prep Method: EPA 3050B 14.4 Prep Method: EPA 3050B 46.4 Client: Terrapha Site:	DF 1 see English	0.84 0.108 neering	1	Units mg/Kg mg/Kg	Prepared Dilector: Client	QCBatchID: QC1213034 12/30/19 SBW QCBatchID: QC1213032 12/30/19 JP
Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/24/2019 12:59 Sample #: 423273-006	Site: Client Sample #: JH-17-CN Result Prep Method: EPA 3050B 14.4 Prep Method: EPA 3050B 46.4 Client: Terrapha Site: Client Sample #: SSI-38-C	DF 1 1 se Engli	0.84 0.108 neering	0.3	Units mg/Kg mg/Kg Co	Prepared Dilector: Client Type:	QCBatchID: QC1213034 12/30/19 SBW QCBatchID: QC1213032

Matrix: Solid	Client: Te	erraphase Engi	neerina		C	ollector: Client	
Sampled: 12/24/2019 13:04	Site:		J				
Sample #: 423273-007	Client Sample #: SS	SI-38-CSS01-1	.5		Samp	le Type:	
Analyte		sult DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3						QCBatchID: QC1213034
Lead	89	9.8 1	0.84	1	mg/Kg		12/30/19 SBW
Matrix: Solid		erraphase Engi	neering		C	ollector: Client	
Sampled: 12/24/2019 13:14 Sample #: 423273-008	Site: Client Sample #: JH	1-18-CNS01-1	5		Samn	ole Type:	
							A 1 1 D N 4
Analyte Method: EPA 6010B NELAC	Prep Method: EPA 3	sult DF	MDL	RDL	Units	Prepared	Analyzed By Notes QCBatchID: QC1213034
Lead	<u> </u>	5.3 1	0.84	1	mg/Kg		12/30/19 SBW
Method: EPA 6020 NELAC	Prep Method: EPA 3						QCBatchID: QC1213032
Arsenic	<u> </u>	70 1	0.108	0.3	mg/Kg		12/30/19 JP
		· '		<u> </u>	···ə····ə		
Matrix: Solid		erraphase Engi	neering		С	ollector: Client	
Sampled: 12/24/2019 13:17	Site:	: :					
Sample #: 423273-009	Client Sample #: JF	1-18-CES01-0.			Samp	ole Type:	
Analyte	Re	sult DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3	050B				-	QCBatchID: QC1213034
Lead	28	3.5 1	0.84	1	mg/Kg		12/30/19 SBW
Matrix: Solid	Client: Te	erraphase Engi	neering		C	ollector: Client	
Sampled: 12/24/2019 13:20	Site:	orrapriace Erigi	loomig			onouton onone	
Sample #: 423273-010	Client Sample #: JH	H-18-CES01-1.	5		Samp	ole Type:	
Analyte	Re	sult DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3	050B				•	QCBatchID: QC1213034
Lead	3.0	63 1	0.84	1	mg/Kg		12/30/19 SBW
Method: EPA 6020 NELAC	Prep Method: EPA 3	050B					QCBatchID: QC1213032
Arsenic	3.	56 1	0.108	0.3	mg/Kg		12/30/19 JP
Matrix: Solid	Client: Te	erraphase Engi	neering		C	ollector: Client	
Sampled: 12/24/2019 13:23	Site:						
Sample #: 423273-011	Client Sample #: JH	H-18-CSS01-0.	5		Samp	le Type:	
Analyto	Da	cult DE	MDL	RDL	Linito	Droparod	Analyzed By Notes
Analyte Method:	Prep Method:	sult DF	IVIDL	KDL	Units	Prepared	Analyzed By Notes QCBatchID:
N/A	<u> </u>	I/ A 1					
Matrix: Solid		erraphase Engi	neering		C	ollector: Client	
Sampled: 12/24/2019 13:25	Site:	1.40.00004.4			0	do Turas:	
Sample #: <u>423273-012</u>	Client Sample #: JH	1-18-05501-1.)		Samp	ole Type:	
Analyte		sult DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3						QCBatchID: QC1213034
Lead	5.0	07 1	0.84	1	mg/Kg		12/30/19 SBW
Matrix: Solid	Client: Te	erraphase Engi	neering		C	ollector: Client	
Sampled: 12/24/2019 13:27	Site:	. 3	Ü				
Sample #: 423273-013	Client Sample #: JH	H-18-CWS01-0	5		Samp	ole Type:	
Analyte	Re	sult DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3				3.110		QCBatchID: QC1213032
Arsenic	5.	52 1	0.108	0.3	mg/Kg		12/30/19 JP

Matrix: Solid	Client: Terraphas	se Engir	neering		Co	ollector: Client	
Sampled: 12/24/2019 13:29 Sample #: 423273-014	Site: Client Sample #: JH-18-CV	/201 1	5		Samn	le Type:	
Sample #. 423273-014	Client Sample #. 311-10-CV	V 30 1-1.	J		Samp	те туре.	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213034
Lead	6.57	1	0.84	1	mg/Kg		12/30/19 SBW
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213032
Arsenic	3.22	1	0.108	0.3	mg/Kg		12/30/19 JP
Matrix: Solid	Client: Terraphas	se Engir	neering		Co	ollector: Client	
Sampled: 12/24/2019 12:50	Site:	_					
Sample #: 423273-015	Client Sample #: SSI-38-C	WS01-0	.5		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method:	Prep Method:						QCBatchID:
N/A	N/A	1					
Matrix: Solid	Cliente Tempele	. F	ooris -		0	ollector: Client	
Matrix: Solid Sampled: 12/24/2019 13:01	Client: Terraphas Site:	se ⊑ngir	ieering		Co	Dilector: Client	
Sample #: 423273-016	Client Sample #: SSI-38-C	SS01-0	5		Samn	le Type:	
σαπριε π. <u>πεσεί σ-στο</u>	One in Campie #. COI-30-0	5001-0.	<u> </u>		Oamp	те туре.	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B				" -		QCBatchID: QC1213034
Lead	66.5	1	0.84	1	mg/Kg		12/30/19 SBW
Matrix: Solid	Client: Terraphas	se Engir	neering		Co	ollector: Client	
Sampled: 12/24/2019 14:36	Site:						
Sample #: 423273-017	Client Sample #: SSI-34-C	WS01-1	.5		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213034
Lead	73.2	1	0.84	1	mg/Kg		12/30/19 SBW
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213032
Arsenic	4.42	1	0.108	0.3	mg/Kg		12/30/19 JP
Matrix: Solid	Client: Terraphas	se Engir	neering		Co	ollector: Client	
Sampled: 12/24/2019 14:47	Site:	o Engil	iooiiiig			Jiloutori Gilorit	
Sample #: 423273-018	Client Sample #: SSI-32-C	NS01-0	5		Sama	le Type:	
	Chefft Sample #. SSI-32-C	V V OO 1-0	.0		Samp	ic Type.	
Analyta				BDI			Analyzed Dy Notes
Analyte Method: FPA 6010B NELAC	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes OCBatchID: OC1213034
Analyte Method: EPA 6010B NELAC Lead				RDL 1	Units		QCBatchID: QC1213034
Method: EPA 6010B NELAC Lead	Result Prep Method: EPA 3050B 70.4	DF	MDL				QCBatchID: QC1213034 12/30/19 SBW
Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC	Result Prep Method: EPA 3050B 70.4 Prep Method: EPA 3050B	DF	MDL 0.84	1	Units mg/Kg		QCBatchID: QC1213034 12/30/19 SBW QCBatchID: QC1213032
Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic	Result Prep Method: EPA 3050B 70.4	DF	MDL		Units		QCBatchID: QC1213034 12/30/19 SBW
Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid	Result Prep Method: EPA 3050B 70.4 Prep Method: EPA 3050B 16.7 Client: Terraphas	1 1	MDL 0.84 0.108	1	Units mg/Kg mg/Kg		QCBatchID: QC1213034 12/30/19 SBW QCBatchID: QC1213032
Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/24/2019 15:07	Result Prep Method: EPA 3050B 70.4 Prep Method: EPA 3050B 16.7 Client: Terraphas Site:	DF 1 1 see Engir	0.84 0.108	1	Units mg/Kg mg/Kg	Prepared Dilector: Client	QCBatchID: QC1213034 12/30/19 SBW QCBatchID: QC1213032
Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid	Result Prep Method: EPA 3050B 70.4 Prep Method: EPA 3050B 16.7 Client: Terraphas	DF 1 1 see Engir	0.84 0.108	1	Units mg/Kg mg/Kg	Prepared	QCBatchID: QC1213034 12/30/19 SBW QCBatchID: QC1213032
Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/24/2019 15:07 Sample #: 423273-019 Analyte	Result Prep Method: EPA 3050B 70.4 Prep Method: EPA 3050B 16.7 Client: Terraphas Site:	DF 1 1 see Engir	0.84 0.108	1	Units mg/Kg mg/Kg	Prepared Dilector: Client	QCBatchID: QC1213034 12/30/19 SBW QCBatchID: QC1213032
Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 12/24/2019 15:07 Sample #: 423273-019	Result Prep Method: EPA 3050B 70.4 Prep Method: EPA 3050B 16.7 Client: Terraphas Site: Client Sample #: JH-30-CE	1 1 see Engir	MDL 0.84 0.108 neering	0.3	Units mg/Kg mg/Kg Co	Prepared Dillector: Client le Type:	QCBatchID: QC1213034 12/30/19 SBW QCBatchID: QC1213032 12/30/19 JP

QCBatchID: QC1213020 Analys	st: rve	enegas	Method	: EPA 6010B					
Matrix: Solid Analyze	d : 12/	/28/2019	Instrument	: AAICP (group)				
		Bla	ank Summa	ary					
		Blank							
Analyte		Result	Units	MDL	RDL	No	otes		
QC1213020MB1			'	-					
Lead		0.220	mg/L	0.005	0.015		В		
Lab Cor	ntrol	Spike/ Lab	Control Sp	ike Duplicat	e Summa	у			
	Sp	oike Amount	Spike Resu	t	Recoveries	;	Lim	its	
Analyte	LC	CS LCSD	LCS LC	SD Units	LCS LCS	D RPD	%Rec	RPD	Notes
QC1213020LCS1, QC1213020LCSD1	1					,	'	1	
Lead	20	0 20	17.8 17.	9 mg/L	89 90	1	80-120	20	

QCBatchID: QC1213031	Analyst: rvenegas	Method: EPA 6010B	
Matrix: Solid	Analyzed: 12/30/2019	Instrument: AAICP (group))
	Bla	ank Summary	
	Blank		

	Blan	k Summar	У			
	Blank					
Analyte	Result	Units	MDL	RDL	Notes	
QC1213031MB1						
Chromium	0.003 J	mg/L	0.002	0.05		
Lead	ND	mg/L	0.005	0.05		

Lab Cor	ntrol Sp	ike/ Lab	Contro	ol Spike	Duplicat	e Sun	nmary				
	Spike	Amount	Spike	Result		Reco	veries		Limi	ts	
Analyte	LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213031LCS1						•					
Chromium	2		1.822		mg/L	91			80-120		
Lead	2		1.918		mg/L	96			80-120		

	Ма	trix Sp	ike/Mat	rix Spik	re Dupli	icate Sum	mary					
	Sample	Spike	Amount	Spike	Result		Reco	veries		Limit	:S	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213031MS1, QC1213031MSD1						•	•			Sc	urce:	423139-020
Chromium	0.004	1	1	0.878	0.884	mg/L	87	88	0.7	75-125	20	
Lead	0.036	1	1	0.944	0.970	mg/L	91	93	2.7	75-125	20	

QCBatchID: QC1213032	Analyst:	rvenega	as	М	ethod:	EPA 6020						
Matrix: Solid	Analyzed:	12/30/20	019	Instru	ument:	AAICP (group)					
			BI	ank Su	mmar	у						
			Blank									
Analyte		ı	Result	U	Inits	MDL	RE	DL	No	tes		
QC1213032MB1	1					1				I		
Arsenic			0.140	J m	g/Kg	0.108	0.	3				
L	.ab Conti	rol Spil	ke/ Lab	Contro	ol Spik	re Duplicate	e Sun	nmary				
		Spike A	mount	Spike	Result		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213032LCS1			,									
Arsenic		50		45.1		mg/Kg	90			80-120		
	Mat	rix Spil	ke/Mati	rix Spil	ke Dup	licate Sum	mary					
	Sample	Spike A	mount	Spike	Result		Reco	overies		Limit	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213032MS1, QC1213032MSD1			,							Sc	ource:	423273-003
Arsenic	6.56	50	50	44.1	48.0	mg/Kg	75	83	8.5	75-125	20	

QCBatchID: QC1213034	Analyst:	rveneg	as	Met	hod: [EPA 6010B						
Matrix: Solid	Analyzed:	12/30/2	2019	Instrun	nent: /	AAICP (group))					
			BI	ank Sun	nmary	<i>'</i>						
			Blank									
Analyte			Result	Un	its	MDL	RD)L	No	tes		
QC1213034MB1				1						1		
Lead			ND	mg/	Kg	0.84	1					
				_								
L	ab Conti	rol Spi	ke/ Lab	Control	Spik	e Duplicate	e Sun	nmary				
		Spike .	Amount	Spike R	tesult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213034LCS1												
Lead		100		104		mg/Kg	104			80-120		
	11-4		*! - /N#- 4-	······································		l' (- O						
	iviat	rıx Sp	ike/iviati	тіх Бріке	Pupi	licate Sum	mary					
	Sample	Spike .	Amount	Spike F	tesult		Reco	veries		Limit	s	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213034MS1, QC1213034MSD1				·						So	urce: 4	123273-001
Lead	330	100	100	3230	491	mg/Kg	2900	161	147.2	75-125	20	М

Data Qualifiers and Definitions

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

I The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

TIC Tentatively Identified Compounds

ENTHAL	ENTHALPHY ANALYTICAL, INC.		in the second contract contrac		Chain of Custody Record	dy Reco	ırd	Turn A	round Tin	e (Rush by	advance	Turn Around Time (Rush by advanced notice only)
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			Lab No:	262h	2		Standard:		4 Day:	3 D	3 Day:
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:		of	d	2 Day:		1 Day:	San	Same Day:
Billing: Enthalpy - SoCal c/o Montrose Environm	Billing: Enthalpy - SoCal c/o Montrose Environmental Group	ENTH	HALPY tical, inc.	id.	Matrix: A = Air FL = Food Liquid F PP = Pure Product S	DW = D S = Food = Solid	<u>u</u>	y Water L = Liquid = Sea Water	Preserv	Preservatives: $1 = \text{Na}_2\text{S}_2\text{O}_3$ $4 = \text{H}_2\text{SO}_4$ $5 = \text{NaOH}$		2 = HCl 3 = HNO ₃ 6 = Other
1 Park Plaza, Suit	1 Park Plaza, Suite 1000, Irvine, CA 92614			SW	>	WP	WP = Wipe 0	0 = Other				
JO	CUSTOMER INFORMATION		PROJECT	ECT INFO	NFORMATION			Analysis Request	est	Test	t Instructio	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name: Jo	Jordan HS								
Report To:	Clare Steedman	N.	Number: S	\$030.016.003	003		——————————————————————————————————————					
Email:	clare.steedman@terraphase.com		P.O. #:				(100					
Address:	18401 Von Karman Ave., Ste.410 Address:	Ste.410 Ac		265 E. 10	2265 E. 103rd Street		つ ク\ どこ	<u>ع</u>				
	Irvine, California 92612		<u> </u>	Los Angeles, CA	s, CA		11 05 19	כיב				
Phone:	949-377-2227 ext. 89	GI	Global ID:				<u>}</u>)	7				
Fax:		Sa	Sampled By:				γ. γ-γ. <u>χ.χ.</u>	Y				
	Sample ID	Sampling Date	Sampling	Matrix	Container No. / Size	Pres.	524A 2021	P60-1				
1 JH-6	-CN301-1.5	12/24/19	1052	Ś	1x Jan	10c	X X					
2 JH-6	- 25501-1.5		Noi	•	J		X					
3 JH-17	H-17-CWSO1-1.5		1142				X					
4 JH-1	JH-17-C5501-1.5		1148				X X					
5 JH-1	5H-17-CNEO1-1-5		1150			<u> </u>	X X					
6 551-38	555-38-650145		1259				X					
7 551-38	-38-6501-1,5		130H				X					
8 JH-18-	18-CN501-1,5		1314				X					
- 81-FC 6	77-18-6501-015	D	1317	7	>	ථ ර	X					
10 JTH-18-	-18-CESOI-1,5	12/24/14	13ze	S	IXTAC	Ice	X X					
	sk /	Signature		Pri	Print Name			Company / T	Title		Date	/ Time
¹ Relinquished By:	1 By: 0/m ///	10/1	100	Townson	Ricker-ch		工型工	16 eulogier	79.50	12/2	7/16	1438
¹ Received By:	L		<u> </u>	a-1 R		(U	40		17	27/19	1438
² Relinquished By:	J By:		U 1	327	1/2		7	4		7/21	27/10	0 124 0
² Received By:										-	١	
³ Relinquished By:	l By:											
³ Received By:					3.							n or went from North Commencer of Stocker

ENTHAL	ENTHALPHY ANALYTICAL, INC.		The second secon		Chain of Custody Record	ody Reco	rd	Turn A	round Tim	Turn Around Time (Rush by advanced notice only)	dvanced n	otice only)
931 W. Ba.	931 W. Barkley Ave., Orange, CA 92868			Lab No:	12624 :	6/2		Standard:		4 Day:	3 Day:	
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209	<i>)</i>		Page:	2	of	7	2 Day:		1 Day:	Same Day:	Day:
Billing: Enthalpy - SoCal c/o Montrose Environm	Billing: Enthalpy - SoCal c/o Montrose Environmental Group	ENTH analytic	HALPY tical, inc		Matrix: A = Air DW = Drinkin FL = Food Liquid FS = Food Solid	vir DW = [FS = Food	ι ω	y Water L = Liquid	Preserv	Preservatives: $1 = \text{Na}_2 \text{S}_2 \text{O}_3$		2 = HCl 3 = HNO ₃
1 Park Plaza, Suit	1 Park Plaza, Suite 1000, Irvine, CA 92614			SW	FF = Fure Froduct S = S SW = Swab W = Water	o=o /ater	WP = Wipe O	o = Other		4 = H ₂ SO ₄ S = NdOH		Julei
no No	CUSTOMER INFORMATION		PRC	PROJECT INFO	NFORMATION			Analysis Request	est	Test Ir	nstructions	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name:	Jordan HS							:	
Report To:	Clare Steedman	Ž	Number:	S030.016.003	003							
Email:	clare.steedman@terraphase.com		P.O.#:									
Address:	18401 Von Karman Ave., Ste.410	Ste.410 Ac	Address:	2265 E. 10	2265 E. 103rd Street		(d				
	Irvine, California 92612			Los Angeles, CA	es, CA) Z	7:				
Phone:	949-377-2227 ext. 89	l9	Global ID:				L.S) <u>†</u>				
Fax:		Se	Sampled By:)) /)) /))	72				
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	14860 Leas	p37				
1 TH-18-C	TH-18-65501-0,5	12/24/19	1323	S	i x Jan	Ite				Hold Hold		
2 JH-18-	JH-18-CSSU1-1.5		1325	-)		又					
3 JH-18-	-cwsol-0,5		1327				X					
4 JH-18.	JH-18-CWS01-1,5		1329				X					
5 SSI-38-	55I-38-CWS01-0,5		1250				×] Held		
6 551-3	38-0501-015	_	1301				X			think	3 8	
	55I-34-CW301-1.5		1436				X				•	
1 725 8	6-0.5	ð	1447	P	7] 7	X X					
9 JH-30	-CESO(-0.5	12/24/19	1507	S	1× Ein	かき						
10												
	lgissign	Signatgre		Pr	Print Name)	Company / T	. Title		Date / T	Time
¹ Relinquished By:	By: Sur 1	MUN	7) walser	Rickand		TIL	/Geologisa	محوط	12/21	114	1438
¹ Received By:	67			1 /2 P	0		EM	- 11		12 2	7/17	1438
² Relinquished By:	By:		S	Say 1	(-	FA	+		ナンファ	19	1540
² Received By:)										_	
³ Relinquished By:	By:											
³ Received By:			A STATE OF THE STA			A STATE OF THE PERSON NAMED IN COLUMN	esage in this property					



SAMPLE ACCEPTANCE CHECKLIST

Section 1				
Client: Terraphase Pro	oject:			
Date Received: 12/27/19 Sai	mpler's Name Present:	✓Yes	No	
Section 2		E3 N.		
Sample(s) received in a cooler? ✓ Yes, How many? 1	No (skip section 2)		e Temp (°C) (No Cooler)	
Sample Temp (°C), One from each cooler: #1: 2.1 #2 (Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance of the same day as sample receipt to have a higher temperature a Shipping Information:	range is < 10°C but not frozen).	#4: It is acceptable	for sample	
Section 3				
Was the cooler packed with: 🔽 Ice 🔲 Ice Packs 🔲	Bubble Wrap Styr Other	ofoam #4:		
Section 4		VEC	NO	L M/A
Was a COC received?		YES	NO	N/A
Are sample IDs present?		1		Anadon and and and and and and and and and an
Are sampling dates & times present?		1		
Is a relinquished signature present?		1		
Are the tests required clearly indicated on the COC?		1		-
Are custody seals present?			1	
If custody seals are present, were they intact?			1.4	1
Are all samples sealed in plastic bags? (Recommended for M	(licrobiology samples)			1
Did all samples arrive intact? If no, indicate in Section 4 below		1		
Did all bottle labels agree with COC? (ID, dates and times)		1		
Were the samples collected in the correct containers for the	required tests?	1		
Are the containers labeled with the correct preservativ			-	1
Is there headspace in the VOA vials greater than 5-6 mm in d	5-1-9		11 -	1
Was a sufficient amount of sample submitted for the reques		1		
Section 5 Explanations/Comments Section 6 For discrepancies, how was the Project Manager notified?	Verbal PM Initials: Email (email sent to	_ Date/Time /on):		



Enthalpy Analytical, LLC

931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

S030.016.003

2265 E. 103rd Street., Los Angeles, CA



Lab Request: 423274
Report Date: 01/02/2020
Date Received: 12/27/2019

Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
423274-001	JH-19-CWS02-1.5
423274-002	JH-18-CSS02-0.5
423274-003	JH-17-CSS02-0.5
423274-004	SSI-38-CSS01-0.5
423274-005	SSI-31-N-CES05-1.0
423274-006	JH-30-CSS02-0.5
423274-007	SSI-38-CES03-0.5
423274-008	SSI-30-S-CES01-3.0
423274-009	SSI-30-S-CES01-3.0- DUP
423274-010	SSI-5-N-CNES-0.5
423274-011	JH-4-CWS02-1.5
423274-012	JH-30-CNS03-0.5

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

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Matrix: Solid	Client: Terraph	ase Engi	neering		Co	ollector: Client	
Sampled: 12/27/2019 09:20	Site:						
Sample #: 423274-001	Client Sample #: JH-19-C	WS02-1	.5		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213034
Lead	7.77	1	0.84	1	mg/Kg		12/30/19 SBW
Matrix: Solid	Client: Terraph	ase Engi	neering		Co	ollector: Client	
Sampled: 12/27/2019 09:15	Site:	asc Engi	ricering			onector. Onent	
Sample #: 423274-002	Client Sample #: JH-18-C	SS02-0.	5		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B					•	QCBatchID: QC1213035
Lead	28.8	1	0.84	1	mg/Kg		12/30/19 SBW
Matrice Calid	Oliosate Tamana	Fi			0.	alla eta m. Oliant	
Matrix: Solid Sampled: 12/27/2019 09:00	Client: Terraph Site:	ase Engi	neering		Co	ollector: Client	
Sample #: 423274-003	Client Sample #: JH-17-C	28802-0-4	5		Samn	le Type:	
Sample #. 423214-005	Ollent Sample #. 511-17-C	70002-0.			Janip	те туре.	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213035
Lead	92.6	1	0.84	1	mg/Kg		12/30/19 SBW
Matrix: Solid	Client: Terraph	ase Engi	neering		Co	ollector: Client	
Sampled: 12/27/2019 09:33	Site:	J	Ü				
Sample #: 423274-004	Client Sample #: SSI-38-	CSS01-0	.5		Samp	le Type:	
Amalasta	Danult	DE	MDI	DDI	Helte	Duamanad	Analyzad Dr. Notes
Analyte Method: EPA 6010B NELAC	Result Prep Method: EPA 3050B	DF	MDL	RDL	Units	Prepared	Analyzed By Notes QCBatchID: QC1213035
Lead	352	1	0.84	1	mg/Kg		12/30/19 SBW
				-			
Matrix: Solid	Client: Terraph	ase Engi	neering		Co	ollector: Client	
Sampled: 12/27/2019 10:45	Site:						
Sample #: 423274-005	Client Sample #: SSI-31-	N-CES05	5-1.0		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213032
Arsenic	7.58	1	0.108	0.3	mg/Kg		12/30/19 JP
Matrix: Solid	Client: Terraph	ase Engi	neerina		Co	ollector: Client	
Sampled: 12/27/2019 10:56	Site:		3				
Sample #: <u>423274-006</u>	Client Sample #: JH-30-C	SS02-0.	5		Samp	le Type:	
Analysta				DDI	Ho!4a	Duencus	Analyzad Dr. Natas
Analyte Method: EPA 6020 NELAC	Prep Method: EPA 3050B	DF	MDL	RDL	Units	Prepared	Analyzed By Notes QCBatchID: QC1213032
Arsenic	5.08	1	0.108	0.3	mg/Kg		12/30/19 JP
		·					- -
Matrix: Solid	Client: Terraph	ase Engi	neering		Co	ollector: Client	
Sampled: 12/27/2019 11:02	Site:						
Sample #: 423274-007	Client Sample #: SSI-38-	CES03-0	.5		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213035
Lead	42.0	1	0.84	1	mg/Kg		12/30/19 SBW

Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 12/27/2019 10:25 Site: Sample #: 423274-008 Client Sample #: SSI-30-S-CES01-3.0 Sample Type: **Analyte** Result DF **MDL RDL** Units **Prepared** Analyzed By Notes EPA 6010B NELAC Prep Method: EPA 3050B QCBatchID: QC1213035 Method: Lead 3.22 1 0.84 1 mg/Kg 12/30/19 SBW Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1213032 mg/Kg **Arsenic** 121 1 0.108 0.3 12/30/19 JΡ Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 12/27/2019 10:25 Site: Sample #: 423274-009 Client Sample #: SSI-30-S-CES01-3.0-DUP Sample Type: **Analyte RDL** Result DF **MDL** Units **Prepared** Analyzed By Notes QCBatchID: QC1213035 Method: EPA 6010B NELAC Prep Method: EPA 3050B 12/30/19 Lead 3.38 1 0.84 1 mg/Kg SBW Method: EPA 6020 NELAC QCBatchID: QC1213032 Prep Method: EPA 3050B

0.108

0.3

mg/Kg

12/30/19

JΡ

125

1

Arsenic

Matrix: Solid Client: Terraphase Engineering Collector: Client

Sampled: 12/27/2019 12:10 Site:

Sample #: 423274-010 Client Sample #: SSI-5-N-CNES-0.5 Sample Type:

Analyte		Result	DF	MDL	RDL	Units	Prepared	Analyze		
Method: EPA 6010B NELAC	Prep Method:	EPA 3050B						QCBatch		C1213035
Antimony		0.83 J	1	0.37	3	mg/Kg		12/30/19	SBW	,
Arsenic		ND	1	0.36	1	mg/Kg		12/30/19	SBW	
Barium		130	1	0.23	1	mg/Kg		12/30/19	SBW	
Beryllium		ND	1	0.17	0.5	mg/Kg		12/30/19	SBW	
Cadmium		1.04	1	0.21	0.5	mg/Kg		12/30/19	SBW	
Chromium		17.8	1	0.13	1	mg/Kg		12/30/19	SBW	
Cobalt		10.8	1	0.19	0.5	mg/Kg		12/30/19	SBW	
Copper		38.8	1	0.31	1	mg/Kg		12/30/19	SBW	
Lead		34.9	1	0.32	1	mg/Kg		12/30/19	SBW	
Molybdenum		0.91 J	1	0.13	1	mg/Kg		12/30/19	SBW	
Nickel		13.0	1	0.2	1.5	mg/Kg		12/31/19	SBW	
Selenium		ND	1	0.72	3	mg/Kg		12/30/19	SBW	
Silver		ND	1	0.13	0.5	mg/Kg		12/30/19	SBW	
Thallium		2.30 J	1	0.42	3	mg/Kg		12/31/19	SBW	
Vanadium		36.1	1	0.37	0.5	mg/Kg		12/31/19	SBW	
Zinc		162	1	0.28	5	mg/Kg		12/31/19	SBW	· ·
Method: EPA 7471A NELAC	Prep Method:	EPA 7471A						QCBatch	ID: Q	C1213106
Mercury		0.05 J	1	0.039	0.14	mg/Kg	12/31/19	12/31/19	SBW	
Method: EPA 8260B NELAC	Prep Method:							QCBatch		C1213012
1,1,1,2-Tetrachloroethane		ND	1	0.24	5	ug/Kg		12/28/19	ZZ	
1,1,1-Trichloroethane		ND	1	0.15	5	ug/Kg		12/28/19	ZZ	
1,1,2,2-Tetrachloroethane		ND	1	0.29	5	ug/Kg		12/28/19	ZZ	
1,1,2-Trichloroethane		ND	1	0.22	5	ug/Kg		12/28/19	ZZ	
1,1,2-Trichlorotrifluoroethane		ND	1	0.74	5	ug/Kg		12/28/19	ZZ	
1,1-Dichloroethane		ND	1	0.23	5	ug/Kg		12/28/19	ZZ	
1,1-Dichloroethene		ND	1	0.18	5	ug/Kg		12/28/19	ZZ	
1,1-Dichloropropene		ND	1	0.21	5	ug/Kg		12/28/19	ZZ	
1,2,3-Trichlorobenzene		ND	1	0.18	5	ug/Kg		12/28/19	ZZ	
1,2,3-Trichloropropane		ND	1	0.2	5	ug/Kg		12/28/19	ZZ	
1,2,4-Trichlorobenzene		ND	1	0.33	5	ug/Kg		12/28/19	ZZ	
1,2,4-Trimethylbenzene		ND	1	0.28	5	ug/Kg		12/28/19	ZZ	
1,2-Dibromo-3-chloropropane		ND	1	0.2	5	ug/Kg		12/28/19	ZZ	
1,2-Dibromoethane		ND	1	0.12	5	ug/Kg		12/28/19	ZZ	
1,2-Dichlorobenzene		ND	1	0.18	5	ug/Kg		12/28/19	ZZ	
1,2-Dichloroethane		ND	1	0.14	5	ug/Kg		12/28/19	ZZ	
1,2-Dichloropropane		ND	1	0.34	5	ug/Kg		12/28/19	ZZ	
1,3,5-Trimethylbenzene		ND	1	0.23	5	ug/Kg		12/28/19	ZZ	
1,3-Dichlorobenzene		ND	1	0.21	5	ug/Kg		12/28/19	ZZ	
1,3-Dichloropropane		ND	1	0.19	5	ug/Kg		12/28/19	ZZ	
1,4-Dichlorobenzene		ND	1	0.24	5	ug/Kg		12/28/19	ZZ	
2,2-Dichloropropane		ND	1	0.19	5	ug/Kg		12/28/19	ZZ	
2-Butanone (MEK)		ND	1	0.72	100	ug/Kg		12/28/19	ZZ	
2-Chlorotoluene		ND	1	0.25	5	ug/Kg		12/28/19	ZZ	
4-Chlorotoluene		ND	1	0.22	5	ug/Kg		12/28/19	ZZ	
4-Isopropyltoluene		ND	1	0.27	5	ug/Kg		12/28/19	ZZ	
4-Methyl-2-pentanone (MIBK)		ND	1	0.17	5	ug/Kg		12/28/19	ZZ	
Acetone		ND	1	50	100	ug/Kg		12/28/19	ZZ	
Allyl Chloride		ND	1	0.14	5	ug/Kg		12/28/19	ZZ	
Benzene		ND	1	0.18	5	ug/Kg		12/28/19	ZZ	
Bromobenzene		ND	1	0.3	5	ug/Kg		12/28/19	ZZ	
Bromochloromethane		ND	1	0.18	5	ug/Kg		12/28/19	ZZ	
Bromodichloromethane		ND	1	0.2	5	ug/Kg		12/28/19	ZZ	
Bromoform		ND	1	0.19	5	ug/Kg		12/28/19	ZZ	

Matrix: Solid **Client:** Terraphase Engineering Collector: Client

Sampled: 12/27/2019 12:10 Site:

Sample #: 423274-010 Client Sample #: SSI-5-N-CNES-0.5 Sample Type:

Analyte	Result	DF	MDL	. RDL	Units	Prepared	Analyzed	By	Notes
Bromomethane	ND	1	0.22	5	ug/Kg		12/28/19	ZZ	
Carbon Tetrachloride	ND	1	0.18	5	ug/Kg		12/28/19	ZZ	
Chlorobenzene	ND	1	0.18	5	ug/Kg		12/28/19	ZZ	
Chlorodibromomethane	ND	1	0.19	5	ug/Kg		12/28/19	ZZ	
Chloroethane	ND	1	0.2	5	ug/Kg		12/28/19	ZZ	
Chloroform	ND	1	0.17	5	ug/Kg		12/28/19	ZZ	
Chloromethane	ND	1	0.21	5	ug/Kg		12/28/19	ZZ	
cis-1,2-Dichloroethene	ND	1	0.2	5	ug/Kg		12/28/19	ZZ	
cis-1,3-dichloropropene	ND	1	0.2	5	ug/Kg		12/28/19	ZZ	
cis-1,4-dichloro-2-butene	ND	1	0.2	5	ug/Kg		12/28/19	ZZ	
Dibromomethane	ND	1	0.21	5	ug/Kg		12/28/19	ZZ	
Dichlorodifluoromethane	ND	1	0.23	5	ug/Kg		12/28/19	ZZ	
Ethylbenzene	ND	1	0.23	5	ug/Kg		12/28/19	ZZ	
Hexachlorobutadiene	ND	1	0.42	5	ug/Kg		12/28/19	ZZ	
Isopropylbenzene	ND	1	0.25	5	ug/Kg		12/28/19	ZZ	
m and p-Xylene	ND	1	0.38	5	ug/Kg		12/28/19	ZZ	
Methylene chloride	1.3 J	1	0.21	5	ug/Kg		12/28/19	ZZ	J
Methyl-t-butyl Ether (MTBE)	ND	1	0.17	5	ug/Kg		12/28/19	ZZ	
Naphthalene	ND	1	0.16	5	ug/Kg		12/28/19	ZZ	
N-butylbenzene	ND	1	0.25	5	ug/Kg		12/28/19	ZZ	
N-propylbenzene	ND	1	0.22	5	ug/Kg		12/28/19	ZZ	
o-Xylene	ND	1	0.19	5	ug/Kg		12/28/19	ZZ	
Sec-butylbenzene	ND	1	0.28	5	ug/Kg		12/28/19	ZZ	
Styrene	ND	1	0.13	5	ug/Kg		12/28/19	ZZ	
Tert-butylbenzene	ND	1	0.34	. 5	ug/Kg		12/28/19	ZZ	
Tetrachloroethene	ND	1	0.23	5	ug/Kg		12/28/19	ZZ	
Toluene	ND	1	0.17	5	ug/Kg		12/28/19	ZZ	
trans-1,2-dichloroethene	ND	1	0.19	5	ug/Kg		12/28/19	ZZ	
trans-1,3-dichloropropene	ND	<u>-</u> ' 1	0.18	- 5	ug/Kg		12/28/19	ZZ	
trans-1,4-dichloro-2-butene	ND	1	0.2	5	ug/Kg		12/28/19	ZZ	
Trichloroethene	ND	1	0.23	5	ug/Kg		12/28/19	ZZ	
Trichlorofluoromethane	ND	1	0.23	5	ug/Kg ug/Kg		12/28/19	ZZ	
Vinyl Chloride	ND	<u>-</u> '	0.14	- 5	ug/Kg		12/28/19	ZZ	
Xylenes (Total)	ND ND	1	0.14	5	ug/Kg ug/Kg		12/28/19	ZZ	
• • • •			0.00				12/20/10		
Surrogate		ecovery		<u>Limits</u>	<u>Notes</u>				
1,2-Dichloroethane-d4 (SUR)		99		66.7-166.6					
4-Bromofluorobenzene (SUR)		97		70-145					
Dibromofluoromethane (SUR)		103		70-1 4 5					
Toluene-d8 (SUR)	:	99		70-145					

Matrix: Solid **Client:** Terraphase Engineering Collector: Client

Sampled: 12/27/2019 12:50 Site:

Sample #: 423274-011 Client Sample #: JH-4-CWS02-1.5 Sample Type:

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213035
Lead	41.2	1	0.84	1	mg/Kg		12/30/19 SBW
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213032
Arsenic	14.3	1	0.108	0.3	mg/Kg		12/30/19 JP



Matrix: Solid Client: Terraphase Engineering Collector: Client

Sampled: 12/27/2019 13:13 **Site:**

Sample #: 423274-012 Client Sample #: JH-30-CNS03-0.5 Sample Type:

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213032
Arsenic	15.8	1	0.108	0.3	mg/Kg		12/30/19 JP

QCBatchID: QC1213012 Analyst: lucy Method: EPA 8260B

Matrix: Solid Analyzed: 12/28/2019 Instrument: VOA-MS (group)

	Blar	nk Summar	У			
	Blank					
Analyte	Result	Units	MDL	RDL	Notes	
QC1213012MB1						
1,1,1,2-Tetrachloroethane	ND	ug/Kg	0.24	5		
1,1,1-Trichloroethane	ND	ug/Kg	0.15	5		
1,1,2,2-Tetrachloroethane	ND	ug/Kg	0.29	5		
1,1,2-Trichloroethane	ND	ug/Kg	0.22	5		
1,1,2-Trichlorotrifluoroethane	ND	ug/Kg	0.74	5		
1,1-Dichloroethane	ND	ug/Kg	0.23	5		
1,1-Dichloroethene	ND	ug/Kg	0.18	5		
1,1-Dichloropropene	ND	ug/Kg	0.21	5		
1,2,3-Trichlorobenzene	ND	ug/Kg	0.18	5		
1,2,3-Trichloropropane	ND	ug/Kg	0.2	5		
1,2,4-Trichlorobenzene	ND	ug/Kg	0.33	5		
1,2,4-Trimethylbenzene	ND	ug/Kg	0.28	5		
1,2-Dibromo-3-chloropropane	ND	ug/Kg	0.2	5		
1,2-Dibromoethane	ND	ug/Kg	0.12	5		
1,2-Dichlorobenzene	ND	ug/Kg	0.18	5		
1,2-Dichloroethane	ND	ug/Kg	0.14	5		
1,2-Dichloropropane	ND	ug/Kg	0.34	5		
1,3,5-Trimethylbenzene	ND	ug/Kg	0.23	5		
1,3-Dichlorobenzene	ND	ug/Kg	0.21	5		
1,3-Dichloropropane	ND	ug/Kg	0.19	5		
1,4-Dichlorobenzene	ND ND	ug/Kg	0.24	5		
2,2-Dichloropropane	ND	ug/Kg	0.19	5		
2-Butanone (MEK)	ND	ug/Kg	0.72	100		
2-Chlorotoluene	ND	ug/Kg	0.25	5		
4-Chlorotoluene	ND	ug/Kg	0.22	5		
4-Isopropyltoluene	ND	ug/Kg	0.27	5		
4-Methyl-2-pentanone (MIBK)	ND	ug/Kg	0.17	5		
Acetone (WIBIC)	ND	ug/Kg	50	100		
Allyl Chloride	ND	ug/Kg	0.14	5		
Benzene	ND	ug/Kg	0.14	5		
Bromobenzene	ND	ug/Kg	0.3	5		
Bromochloromethane	ND ND	ug/Kg ug/Kg	0.3	5		
Bromodichloromethane	ND		0.18			
		ug/Kg		·		
Bromoform	ND	ug/Kg	0.19	5		
Bromomethane Carbon Tetrachloride	ND	ug/Kg	0.22	5		
	ND ND	ug/Kg	0.18	5		
Chlorobenzene Chlorodibromomethane	ND	ug/Kg	0.18	5		
	ND	ug/Kg	0.19	5		
Chloroethane	ND	ug/Kg	0.2	5		
Chloroform	ND	ug/Kg	0.17	5		
Chloromethane	ND	ug/Kg	0.21	5		
cis-1,2-Dichloroethene	ND	ug/Kg	0.2	5		
cis-1,3-dichloropropene	ND	ug/Kg	0.2	5		
cis-1,4-dichloro-2-butene	ND	ug/Kg	0.2	5		
Dibromomethane	ND	ug/Kg	0.21	5		
Dichlorodifluoromethane	ND	ug/Kg	0.23	5		
Ethylbenzene	ND	ug/Kg	0.23	5		
Hexachlorobutadiene	ND	ug/Kg	0.42	5		
Isopropylbenzene	ND	ug/Kg	0.25	5		
m and p-Xylene	ND	ug/Kg	0.38	5		
Methylene chloride	ND	ug/Kg	0.21	5		
Methyl-t-butyl Ether (MTBE)	ND	ug/Kg	0.17	5		

QCBatchID: QC1213012	Analyst: lucy	Method: EPA 8260B	
Matrix: Solid	Analyzed: 12/28/2019	Instrument: VOA-MS (group)	

	Blank					
Analyte	Result	Units	MDL	RDL	Notes	
C1213012MB1		1				
Naphthalene	ND	ug/Kg	0.16	5		
N-butylbenzene	ND	ug/Kg	0.25	5		
N-propylbenzene	ND	ug/Kg	0.22	5		
o-Xylene	ND	ug/Kg	0.19	5		
Sec-butylbenzene	ND	ug/Kg	0.28	5		
Styrene	ND	ug/Kg	0.13	5		
Tert-butylbenzene	ND	ug/Kg	0.34	5		
[etrachloroethene	ND	ug/Kg	0.23	5		
oluene	ND	ug/Kg	0.17	5		
rans-1,2-dichloroethene	ND	ug/Kg	0.19	5		
trans-1,3-dichloropropene	ND	ug/Kg	0.18	5		
trans-1,4-dichloro-2-butene	ND	ug/Kg	0.2	5		
Trichloroethene	ND	ug/Kg	0.23	5		
Trichlorofluoromethane	ND	ug/Kg	0.23	5		
/inyl Chloride	ND	ug/Kg	0.14	5		
Xylenes (Total)	ND	ug/Kg	0.38	5		

Lab Control Spike/ Lab Control Spike Duplicate Summary												
	Spike Amount	Spike Result		Recoveries		Limits						
Analyte	LCS LCSD	LCS LCSD	Units	LCS LCSD	RPD	%Rec	RPD	Notes				
QC1213012LCS1	<u> </u>				•							
1,1-Dichloroethene	50	52	ug/Kg	104		59-172						
Benzene	50	50	ug/Kg	100		62-137						
Chlorobenzene	50	48	ug/Kg	96		60-133						
Methyl-t-butyl Ether (MTBE)	50	45	ug/Kg	90		62-137						
Toluene	50	48	ug/Kg	96		59-139						
Trichloroethene	50	46	ug/Kg	92		66-142						

	Ma	trix Sp	ike/Matı	rix Spil	ke Dupli	icate Sun	nmary					
	Sample	Spike	Amount	Spike Result			Reco	overies		Limi	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213012MS1, QC1213012MSD1										Sc	ource:	423106-002
1,1-Dichloroethene	ND	50	50	48	51	ug/Kg	96	102	6.1	59-172	22	
Benzene	ND	50	50	46	49	ug/Kg	92	98	6.3	62-137	24	
Chlorobenzene	ND	50	50	43	47	ug/Kg	86	94	8.9	60-133	24	
Methyl-t-butyl Ether (MTBE)	ND	50	50	45	47	ug/Kg	90	94	4.3	62-137	21	
Toluene	ND	50	50	44	47	ug/Kg	88	94	6.6	59-139	21	
Trichloroethene	ND	50	50	43	47	ug/Kg	86	94	8.9	66-142	21	

QCBatchID: QC1213032	Analyst:	rvenega	as	М	ethod:	EPA 6020						
Matrix: Solid	Analyzed:	12/30/20	019	Instru	ument:	AAICP (group)					
			BI	ank Su	mmar	у						
			Blank									
Analyte		ı	Result	U	Inits	MDL	RE	DL	No	tes		
QC1213032MB1	1					1				I		
Arsenic			0.140	J m	g/Kg	0.108	0.	3				
L	.ab Conti	rol Spil	ke/ Lab	Contro	ol Spik	re Duplicate	e Sun	nmary				
		Spike A	mount	Spike	Result		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213032LCS1			,									
Arsenic		50		45.1		mg/Kg	90			80-120		
	Mat	rix Spil	ke/Mati	rix Spil	ke Dup	licate Sum	mary					
	Sample	Spike A	mount	Spike	Result		Reco	overies		Limit	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213032MS1, QC1213032MSD1			,							Sc	ource:	423273-003
Arsenic	6.56	50	50	44.1	48.0	mg/Kg	75	83	8.5	75-125	20	

QCBatchID: QC1213034	Analyst:	rveneg	jas	Met	thod:	EPA 6010B						
Matrix: Solid	Analyzed:	12/30/	2019	Instrur	nent: /	AAICP (group))					
			BI	ank Sun	nmary	/						
			Blank									
Analyte			Result	Un	its	MDL	RD)L	No	tes		
QC1213034MB1						ıl				I		
Lead			ND	mg/	'Kg	0.84	1					
ı	_ab Conti	rol Sp	ike/ Lab	Contro	Spik	e Duplicate	e Sun	nmary				
		Spike	Amount	Spike F	Result		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213034LCS1												
Lead		100		104		mg/Kg	104			80-120		
	Mat	rıx Sp	ike/Mati	rıx Spike	e Dupi	licate Sum	mary					
	Sample	Spike	Amount	Spike F	Result		Reco	veries		Limit	s	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213034MS1, QC1213034MSD1										So	urce: 4	123273-001
Lead	330	100	100	3230	491	mg/Kg	2900	161	147.2	75-125	20	М

QCBatchID:QC1213035Analyst:rvenegasMethod:EPA 6010BMatrix:SolidAnalyzed:12/30/2019Instrument:AAICP (group)

	Blan	k Summar	y			
	Blank					
Analyte	Result	Units	MDL	RDL	Notes	
QC1213035MB1					•	
Antimony	1.78 J	mg/Kg	1.6	3		
Arsenic	ND	mg/Kg	0.67	1		
Barium	0.15 J	mg/Kg	0.11	1		
Beryllium	ND	mg/Kg	0.067	0.5		
Cadmium	ND	mg/Kg	0.094	0.5		
Chromium	ND	mg/Kg	0.096	1		
Cobalt	ND	mg/Kg	0.086	0.5		
Copper	ND	mg/Kg	0.42	1		
Lead	ND	mg/Kg	0.84	1		
Molybdenum	ND	mg/Kg	0.59	1		
Nickel	ND	mg/Kg	0.26	1.5		
Selenium	ND	mg/Kg	1.8	3		
Silver	ND	mg/Kg	0.16	0.5		
Thallium	ND	mg/Kg	1.1	3		
Vanadium	ND	mg/Kg	0.26	0.5		
Zinc	ND	mg/Kg	0.75	5		

L	ab Control Spike/	Lab Contr	ol Spike	Duplica	te Sun	nmary				
	Spike Amo	unt Spike	Result		Reco	veries		Limi	ts	
Analyte	LCS LC	SD LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213035LCS1									'	
Antimony	100	99.9		mg/Kg	100			80-120		
Arsenic	100	96.0		mg/Kg	96			80-120		
Barium	100	106		mg/Kg	106			80-120		
Beryllium	100	109		mg/Kg	109			80-120		
Cadmium	100	104		mg/Kg	104			80-120		
Chromium	100	106		mg/Kg	106			80-120		
Cobalt	100	107		mg/Kg	107			80-120		
Copper	100	107		mg/Kg	107			80-120		
Lead	100	104		mg/Kg	104			80-120		
Molybdenum	100	98.1		mg/Kg	98			80-120		
Nickel	100	108		mg/Kg	108			80-120		
Selenium	100	90.0		mg/Kg	90			80-120		
Silver	100	96.0		mg/Kg	96			80-120		
Thallium	100	99.0		mg/Kg	99			80-120		
Vanadium	100	99.3		mg/Kg	99			80-120		
Zinc	100	107		mg/Kg	107			80-120		

	Mat	rıx Sp	ıke/Matı	rıx Spil	re Dupli	icate Sun	ımary					
	Sample	Spike	Amount	Spike	Result		Reco	overies		Limit	:S	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213035MS1, QC1213035MSD1						•				Sc	urce:	423274-002
Antimony	ND	100	100	50.3	51.6	mg/Kg	50	52	2.6	75-125	20	М
Arsenic	ND	100	100	81.1	81.4	mg/Kg	81	81	0.4	75-125	20	
Barium	86.1	100	100	197	187	mg/Kg	111	101	5.2	75-125	20	
Beryllium	ND	100	100	93.3	95.0	mg/Kg	93	95	1.8	75-125	20	
Cadmium	0.66	100	100	94.0	100	mg/Kg	93	99	6.2	75-125	20	
Chromium	12.3	100	100	109	113	mg/Kg	97	101	3.6	75-125	20	
Cobalt	8.15	100	100	101	106	mg/Kg	93	98	4.8	75-125	20	
Copper	14.5	100	100	111	112	mg/Kg	97	98	0.9	75-125	20	
Lead	28.8	100	100	118	114	mg/Kg	89	85	3.4	75-125	20	
Molybdenum	ND	100	100	86.5	87.9	mg/Kg	87	88	1.6	75-125	20	

QCBatchID: QC1213035	Analyst:	rveneg	as	M	ethod: E	PA 6010B						
Matrix: Solid	Analyzed:	12/30/2	2019	Instru	ument: A	AICP (group))					
	Sample	Spike	Amount	Spike	Result		Reco	veries		Limi	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213035MS1, QC1213035MSD1										Sc	ource:	423274-002
Nickel	7.92	100	100	104	98.0	mg/Kg	96	90	5.9	75-125	20	
Selenium	ND	100	100	71.3	78.7	mg/Kg	71	79	9.9	75-125	20	M
Silver	ND	100	100	80.6	85.5	mg/Kg	81	86	5.9	75-125	20	
Thallium	2.20	100	100	86.6	83.9	mg/Kg	84	82	3.2	75-125	20	
Vanadium	26.1	100	100	118	116	mg/Kg	92	90	1.7	75-125	20	
Zinc	62.9	100	100	171	147	mg/Kg	108	84	15.1	75-125	20	

QCBatchID: QC1213106	Analyst:	dswaffo	ord	Meth	od: E	EPA 7471A						
Matrix: Solid	Analyzed:	12/31/2	2019	Instrum	ent: /	AAICP-HG1						
			BI	ank Sum	mary	,						
			Blank									
Analyte			Result	Units	3	MDL	RE	DL	No	tes		
QC1213106MB1								1				
Mercury			ND	mg/K	g	0.039	0.1	14				
L	.ab Conti	rol Spi	ke/ Lab	Control	Spik	e Duplicat	e Sun	nmary				
		Spike /	Amount	Spike Re	sult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS I	CSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213106LCS1												
Mercury		0.83		0.93		mg/Kg	112			80-120		
					_							
	Mat	rix Spi	ike/Mati	rix Spike	Dup	licate Sum	mary					
	Sample	Spike /	Amount	Spike Re	sult		Reco	overies		Limit	ts	
Analyte	Amount	MS	MSD	MS I	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213106MS1, QC1213106MSD1			•							Sc	urce:	423231-001
Mercury	ND	0.83	0.83	0.77	0.82	mg/Kg	93	99	6.3	75-125	20	

Data Qualifiers and Definitions

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

TIC Tentatively Identified Compounds

ENTHALI	ENTHALPHY ANALYTICAL, INC.	h		Ò	Chain of Custody Record	dy Recor	p.	Turn /	Around Tir	ne (Rush	by advan	Turn Around Time (Rush by advanced notice only)	
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			Lab No:	7624	7		Standard:		4 Dау:		3 Day:	
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:		of	7	2 Day:		1 Day:	X	Same Day:	
Billing: Enthalpy - SoCal	- SoCal	THZU	Z	openio M. P.	Matrix: A = Air FL = Food Liquid E	ı o	₩	y Water L = Liquid	Preser	Preservatives: 1	$1 = Na_2 S_2 O_3$	2 = HCl 3 = HNO ₃	
c/o Montrose En 1 Park Plaza, Suit	c/o Montrose Environmental Group 1 Park Plaza, Suite 1000, Irvine, CA 92614	analyt	ical, inc	. 4 = 1	>	S = Solid SeaW = Sea Water ater WP = Wipe O = Other		Sea Water O = Other		4 = H ₂ SO ₄	$4 = H_2SO_4 5 = NaOH$	6 = Other	
つ つ	CUSTOMER INFORMATION		PROJECT		NFORMATION	Section 1997 Section 1997		Analysis Request	rest.		Test Instru	Test Instructions / Comments	
Company:	Terraphase Engineering Inc.	S. Name:		Jordan HS									
Report To:	Clare Steedman	Num	Number: S	\$030.016.003	33	1.	1.						
Email:	clare.steedman@terraphase.com	se.com P.O. #:	#:)	(S/12)	-				
Address:	18401 Von Karman Ave., Ste.410	ste.410 Address:		2265 E. 103	E. 103rd Street	W.	919 95	en					
	Irvine, California 92612			Los Angeles, CA	, CA		79	1-6					*****
Phone:	949-377-2227 ext. 89	qolb	Global ID:)	re					t at the graph of
Fax:		Sam	Sampled By:				50 P	71					
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	05-H			· · · · · · · · · · · · · · · · · · ·			
アードリー	-CW302-1.5	12/22/19	0920	ν)	x Jan	33	X					:	
2 ゴオー	8.0.50550.8	1	0915	4	ļ	L G	X X						
3 314-	17-65502-0.5		0000			<u> </u>	X						
4 558.	555-33-65501-0.5		89133				X						
5 SSY.	-31-N-CESO5-10		1045										
6 74-30-	JH-30-65502-0,5		9501										
7 SST-38	5SI-38-CES03-0,5		7011		K Jar		X						
8 55I-30	551-30-5-6501-30		1025		x 802 Jar		X						
9 SSI-3	SST-30-5-6550]-3,0-DUF	7	_\$20/	<u> </u>	× Jan	<u>}</u>	Z						
10 SSI-S	-5-N-CNES-0.5	12/27/19	1210	5	2×Jan	Icol	X 	X					
	Sign	Signature			Print Name			Company /	Title		De	Date / Time	
¹ Relinquished By:	1 By: ONM	NN		immer is	18 chand		127	1 (5ec)	105194	12	1271	19 1438	
¹ Received By:			S	2 1 K			のな	4)	()	127/1	19 1438	
² Relinquished	l By:	7	S	ar L			M A	J.		12	127/1	9451 6	
² Received By:	(1/1 MM	W) O	(1)	Mr. Brue	L(.			EA		121	11/10	1/2S/ 6	
³ Relinquished By:	l By:)											
³ Received By:							A. S. D. Personal Branch						

ENTHALF	ENTHALPHY ANALYTICAL, INC.)	Chain of Custody Record	Record	Turn Arou	nd Time (Rush by adva	Turn Around Time (Rush by advanced notice only)
931 W. Baı	931 W. Barkley Ave., Orange, CA 92868			Lab No:	12624	5_	Standard:	4 Day:	y:	3 Day:
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:	7	of S	2 Day:	1 Day:	X	Same Day:
Billing: Enthalpy - SoCal	SoCal		7		: <u> </u>	w,	Vater	Oronitor and		0NH 10
c/o Montrose En	c/o Montrose Environmental Group	analytic	tical, inc.	<u></u>	udaia	rood solid L	SeaW = Sea Water	rieseivativ 4 =	4 = H_2SO_4 5 = NaOH	6 = Other
1 Park Plaza, Suit	1 Park Plaza, Suite 1000, Irvine, CA 92614			SW	SW = Swab W = Water	WP = Wipe	0 = Other			
CC	CUSTOMER INFORMATION		PRO	PROJECT INFORMATION	RMATION		Analysis Request		Test Instr	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name:	Jordan HS						
Report To:	Clare Steedman	N	Number:	S030.016.003	500	(
Email:	clare.steedman@terraphase.com	lase.com P.	P.O. #:			01 07				
Address:	18401 Von Karman Ave., Ste.410	, Ste.410 At	Address: 2	2265 E. 103rd Street	3rd Street	0°				
	Irvine, California 92612			Los Angeles, CA	s, CA	7) 7)				
Phone:	949-377-2227 ext. 89	l9 B	Global ID:			γ.				
Fax:		Sa	Sampled By:			77) (
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.				
1 JH-4	JH-4-CWSO2-1.5	12/21/14	1256	8	- SOX	Ice XX				
2 JH-30-	3.0.5	12/27/19	1 1313	N	1 × Jan 1	T.c. X				
4										
5										
9										
7										
8		-								
6										.*
10										
	Sjg	Signature/1/		Pri	Print Name		Company / Title		D	Date / Time
¹ Relinquished By:	By: \M 16	AMA	V	Tannar	. Kickowa	7ET	I /Geolog	£, 5¢	127/2)	(4 1438
¹ Received By:	ler		S	21	dow m	EA	,	`	12/27	19 1438
² Relinquished By:	By:		>	3 an (2	EA	4		12/27	17 1540
² Received By:	JAN J	2000	V Q	MN 8A	me C.		42		14/21	19 1540
³ Relinquished By:	By:									
³ Received By:			And the second s							



Section 1	•			
Client: Terraphase	Project:			
Date Received: <u>12/27/19</u>	Sampler's Name Present:	√Yes	No	
Section 2				
Sample(s) received in a cooler? $\boxed{\checkmark}$ Yes, How many? $\boxed{1}$	No (skip section 2)	-	e Temp (°C) (No Cooler)	
Sample Temp (°C), One from each cooler: #1: 2.1	_#2:#3:	#4:		_
(Acceptance range is < 6°C but not frozen (for Microbiology samples, accepta	• • •	. •		s collected
the same day as sample receipt to have a higher temperatu Shipping Information:	ire as long as there is evidence that co	ooling has begi	un.j	
Section 3	—			
Was the cooler packed with:	Bubble Wrap Styro	ofoam		
PaperNone Cooler Temp (°C): #1: 0.3 #2:	Other	#4:		
Cooler Temp (°C): #1: <u>0.3</u> #2:	#3:	#4:		
Section 4		YES	NO	N/A
Was a COC received?		✓		
Are sample IDs present?		✓		
Are sampling dates & times present?		✓		
Is a relinquished signature present?		✓		
Are the tests required clearly indicated on the COC?		✓		
Are custody seals present?			✓	
If custody seals are present, were they intact?				✓
Are all samples sealed in plastic bags? (Recommended fo				✓
Did all samples arrive intact? If no, indicate in Section 4 b	****	/		
Did all bottle labels agree with COC? (ID, dates and times		√		
Were the samples collected in the correct containers for		√		
Are the containers labeled with the correct preserve				✓
Is there headspace in the VOA vials greater than 5-6 mm			•	✓
Was a sufficient amount of sample submitted for the requ	uested tests?	✓		
Section 5 Explanations/Comments				
· · · · · · · · · · · · · · · · · · ·				
Costina				
Section 6	2 []V. J. J. S. S. S. S. S. S. S. S. S. S. S. S. S.			
For discrepancies, how was the Project Manager notified		-		
Project Manager's response:	Email (email sent to/	on)	/	
riojectivianaget sitesponse;				
Completed By: MACCAMO	12/21/19	7		
Completed By:	Date:/ * * * * * * * * * * * * * * * * *			



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

S030.016.003

2265 E. 103rd Street, Los Angeles, CA



Lab Request: 423300
Report Date: 01/02/2020
Date Received: 12/30/2019
Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

<u>S</u>	ample #	Client Sample ID
4	23300-001	JH-14-CES01-4.0
4	23300-002	JH-14-CNS01-4.0
4	23300-003	JH-14-CNS01-4.0-DUP
4	23300-004	JH-15-CNS01-3.0
4	23300-005	JH-19-CSS01-0.5

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 12/30/2019 09:25 Site: Sample #: 423300-001 Client Sample #: JH-14-CES01-4.0 Sample Type: **Analyte** Result DF **MDL RDL** Units **Prepared** Analyzed By Notes Method: EPA 6020 NELAC QCBatchID: QC1213061 Prep Method: EPA 3050B Arsenic 4.63 1 0.108 0.3 mg/Kg 12/31/19 JΡ Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 12/30/2019 10:46 Site: Sample #: 423300-002 Client Sample #: JH-14-CNS01-4.0 Sample Type: **Analyte** Result **MDL RDL Prepared** Analyzed By Notes DF Units Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1213061 Arsenic 72.6 0.3 12/31/19 JP 0.108 mg/Kg 1 Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 12/30/2019 10:46 Site: Sample #: 423300-003 Client Sample #: JH-14-CNS01-4.0-DUP Sample Type: **Analyte** Result DF **MDL RDL Units Prepared** Analyzed By **Notes** Method: EPA 6020 NELAC Prep Method: EPA 3050B QC1213061 QCBatchID: 74.8 12/31/19 Arsenic 0.108 0.3 JΡ 1 mg/Kg Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 12/30/2019 10:48 Site: Client Sample #: JH-15-CNS01-3.0 Sample #: 423300-004 Sample Type: **Analyte** Result **MDL RDL Units Prepared** Analyzed By Notes DF Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1213061 JΡ Arsenic 98.4 1 0.108 0.3 12/31/19 mg/Kg Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 12/30/2019 13:12 Site: Sample #: 423300-005 Client Sample #: JH-19-CSS01-0.5 Sample Type: Analyte Result DF **MDL RDL Units Prepared** Analyzed By Notes QC1213061 Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: 12/31/19 Arsenic 5.58 0.108 0.3 JΡ 1 mg/Kg

QCBatchID: QC1213061	Analyst:	rveneg	as	Met	hod:	EPA 6020						
Matrix: Solid	Analyzed:	12/30/2	2019	Instrum	nent: /	AAICP (group)					
			Bl	ank Sum	nmary	/						
			Blank									
Analyte			Result	Uni	ts	MDL	RE	DL	No	tes		
QC1213061MB1										1		
Arsenic			ND	mg/l	Kg	0.108	0.	3				
L	ab Conti	rol Spi	ke/ Lab	Control	Spik	e Duplicat	e Sun	nmary				
		Spike A	Amount	Spike R	esult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213061LCS1												
Arsenic		50		48.5		mg/Kg	97			80-120		
	Mat	riv Sni	iko/Mati	riv Sniko	Dun	licate Sum	marv					
				-		ilcate Suili						
	Sample		Amount	Spike R				veries		Limit		
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213061MS1, QC1213061MSD1										So	urce: 4	423300-001
Arsenic	4.63	50	50	43.1	45.6	mg/Kg	77	82	5.6	75-125	20	

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

TIC Tentatively Identified Compounds

ENTHAL	ENTHALPHY ANALYTICAL, INC.				Chain of Custody Record	dy Record	Turn	Around Time	(Rush by adva	Turn Around Time (Rush by advanced notice only)
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			Lab No:	• •		Standard:	4 [4 Day:	3 Day:
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209		or AUGISTISS	Page:		of .	2 Day:	11	1 Day:	Same Day:
Billing: Enthalpy - SoCal	SoCal	T L Z U	ALP		Matrix: A = Air DW = Drinkir FL = Food Liquid FS = Food Solid	DW = Drinking WaterS = Food Solid L = Ligu	ng Water L=Liquid	Preservatives:	ives: $1 = Na_2 S_2 O_3$) ₂ 2=HCl 3=HNO ₃
c/o Montrose Er 1 Park Plaza, Suit	c/o Montrose Environmental Group 1 Park Plaza, Suite 1000, Irvine, CA 92614	р Г Б	cal,	P. S	PP = Pure Product S SW = Swab W = Wat	oduct S = Solid SeaW = W = Water WP = Wipe	ت ت	4		6 = Other
ט	CUSTOMER INFORMATION		PROJ	ECT INFO				quest	Test Inst	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name:	Jordan HS						
Report To:	Clare Steedman	Z	Number: S	S030.016.003	003					
Email:	clare.steedman@terraphase.com P.O.#:	ase.com P.	0.#:							
Address:	18401 Von Karman Ave., Ste.410 Address:	Ste.410 Ac		2265 E. 10	. 103rd Street	(0				
	Irvine, California 92612			Los Angeles, CA	es, CA	70				
Phone:	949-377-2227 ext. 89	<u> </u>	Global ID:			9)				
Fax:		Sa	Sampled By:	Tanner	- Richard	7,100				
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.				
1 JH-14-	JH-14-CE301-4,0	12/30/19	5260	N	1× Sar	Ice X				
2 5 M-14	JH-14-CNSO1-4.0		1046			X				
3 5H-14	1-CN501-40-DUA	→	9401	P	~	X				
	15-CNS01-3.0 1	12130/19	11048	4	1× Jun	I CEX				
5 JH-19	JH-19-CSSC1.05	12/30/19	1312	W		Ice X				
9										
7										
8										
6										
10										
	gi& /	Signature		Pr	Print Name		Company /	/ Title		Date / Time
¹ Relinquished By:	1 By: hun Min		S	Truncon 6	Richard	75	=I /Geolo	A 5:50	112/30/18	(330
¹ Received By:		Q	K.	". 1	or bunn		EN.		1 < (3 > 1	19 (330)
² Relinquished By:	1 By: /	¥	IL.	FEILNAMBO	o Dewn		63		1/08/21	L771 61,
² Received By:									-	
³ Relinquished By:	l By:									
³ Received By:										



Section 1				
Client: TERMS PHOSE ENGG.	Project: JORDAN H	2		
Client: TERMS PHOSE ENG'G. Date Received: 12/30/19		Yes	No	
Section 2 Sample(s) received in a cooler? Yes, How many?	NO (skip section 2)		: Temp (°C) No Cooler)	
Sample Temp (°C), One from each cooler: #1: 3 4 (Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptant the same day as sample receipt to have a higher temperature.) Shipping Information:	nce range is < 10°C but not frozen). I	t is acceptable	for sample in.)	- es collected
Section 3 Was the cooler packed with: Ice Ice Packs Paper None	Bubble Wrap Styro	ofoam		
Cooler Temp (°C): #1:	#3:	#4:		
Section 4		YES	NO	N/A
Was a COC received?				
Are sample IDs present?				
Are sampling dates & times present?		/		10 mg
Is a relinquished signature present?		/		- 01
Are the tests required clearly indicated on the COC?		/		
Are custody seals present?				
If custody seals are present, were they intact?				
Are all samples sealed in plastic bags? (Recommended fo	or Microbiology samples)			
Did all samples arrive intact? If no, indicate in Section 4 b				1
Did all bottle labels agree with COC? (ID, dates and times			/	
Were the samples collected in the correct containers for				
Are the containers labeled with the correct preserve				
Is there headspace in the VOA vials greater than 5-6 mm				
Was a sufficient amount of sample submitted for the req				
Section 5 Explanations/Comments TIME DISCREPANCY UH19-CSSU1-0.5 - 13 /2 per coc, 130/2	per label			
CN C				
Section 6 For discrepancies, how was the Project Manager notified	PM Initials: Email (email sent to,	-		
Project Manager's response:				
Completed By:	Date: 12/30/19	_		

/ Enthalpy Analytical, a subsidiary of Montrose Environmental Group ,inc. 981 W. Barkley Ave, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 538-1209 www.enthalpy.com/socal



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

S030.016.003

2265 E. 103rd Street, Los Angeles, CA



Lab Request: 423351
Report Date: 01/03/2020
Date Received: 12/31/2019
Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample # Client Sample ID423351-001 SSI-7-N-CNS01-2.5
423351-002 SSI-38-CWS01-1.5

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



Matrix: Solid	Client: Terra	aphase Engineering		Co	ollector: Client	
Sampled: 12/31/2019 09:45	Site:					
Sample #: 423351-001	Client Sample #: SSI-	7-N-CNS01-2.5		Samp	le Type:	
Analyte	Resi	ılt DF	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 305	0B				QCBatchID: QC1213118
Arsenic	2.66	1	0.3	mg/Kg		01/02/20 JP
Matrix: Solid	Client: Terra	aphase Engineering		Co	ollector: Client	
Sampled: 12/31/2019 10:47	Site:					
Sample #: 423351-002	Client Sample #: SSI-	38-CWS01-1.5		Samp	le Type:	
Analyte	Resi	ılt DF	RDL	Units	Prepared	Analyzed By Notes
2 ti lai y to						
Method: EPA 6010B NELAC	Prep Method: EPA 305	0B				QCBatchID: QC1213117

QCBatchID: QC1213117	Analyst:	rvenega	as	Met	hod:	EPA 6010B						
Matrix: Solid	Analyzed:	12/31/20	019	Instrum	nent:	AAICP (group))					
			Bl	ank Sum	mar	У						
			Blank									
Analyte		1	Result	Uni	ts		RE	DL	No	tes		
QC1213117MB1				•		'		,		1		
Lead			ND	mg/l	Kg		1					
L	ab Conti	rol Spil	ke/ Lab	Control	Spil	ke Duplicate	Sun	nmary				
		Spike A	mount	Spike R	esult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSE) Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213117LCS1												
Lead		100		95.9		mg/Kg	96			80-120		
	Mat	rix Spi	ke/Matı	rix Spike	Dup	olicate Sum	mary					
	Sample	Spike A	mount	Spike R	esult		Reco	veries		Limit	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213117MS1, QC1213117MSD1	<u>'</u>									Sc	ource: 4	23351-002
Lead	19.0	100	100	113	117	mg/Kg	94	98	3.5	75-125	20	

QCBatchID:QC1213118Analyst:rvenegasMethod:EPA 6020Matrix:SolidAnalyzed:12/31/2019Instrument:AAICP (group)

	Blar	nk Summary			
	Blank				
Analyte	Result	Units	RDL	Notes	
QC1213118MB1	1	1	'	1	
Antimony	ND	mg/Kg	0.5		
Arsenic	ND	mg/Kg	0.3		
Barium	ND	mg/Kg	0.5		
Beryllium	ND	mg/Kg	0.5		
Cadmium	ND	mg/Kg	0.5		
Chromium	ND	mg/Kg	0.5		
Cobalt	ND	mg/Kg	0.5		
Copper	ND	mg/Kg	0.5		
Lead	ND	mg/Kg	0.5		
Molybdenum	0.609	mg/Kg	0.5		
Nickel	ND	mg/Kg	0.5		
Selenium	ND	mg/Kg	0.5		
Silver	ND	mg/Kg	0.5		
Thallium	ND	mg/Kg	0.5		
Vanadium	ND	mg/Kg	0.5		
Zinc	ND	mg/Kg	1		

L	.ab Control Spike/ Lak	Control Spike	Duplica	te Summary	,			
	Spike Amount	Spike Result		Recoveries		Limit	s	
Analyte	LCS LCSD	LCS LCSD	Units	LCS LCSD	RPD	%Rec	RPD	Notes
QC1213118LCS1		1						
Antimony	50	49.8	mg/Kg	100		80-120		
Arsenic	50	47.0	mg/Kg	94		80-120		
Barium	50	47.6	mg/Kg	95		80-120		
Beryllium	50	52.8	mg/Kg	106		80-120		
Cadmium	50	49.5	mg/Kg	99		80-120		
Chromium	50	48.5	mg/Kg	97		80-120		
Cobalt	50	51.1	mg/Kg	102		80-120		
Copper	50	47.9	mg/Kg	96		80-120		
Lead	50	47.3	mg/Kg	95		80-120		
Molybdenum	50	50.0	mg/Kg	100		80-120		
Nickel	50	48.9	mg/Kg	98		80-120		
Selenium	50	45.8	mg/Kg	92		80-120		
Silver	50	49.5	mg/Kg	99		80-120		
Thallium	50	47.9	mg/Kg	96		80-120		
Vanadium	50	50.2	mg/Kg	100		80-120		
Zinc	50	47.5	mg/Kg	95		80-120		

	Sample	Spike	Amount	Spike	Result		Reco	veries		Limit	s	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213118MS1, QC1213118MSD1						•				Sc	urce:	423333-001
Antimony	ND	50	50	3.04	2.86	mg/Kg	6	6	6.1	75-125	20	
Arsenic	2.79	50	50	51.2	49.1	mg/Kg	97	93	4.2	75-125	20	
Barium	132	50	50	193	181	mg/Kg	122	98	6.4	75-125	20	
Beryllium	0.434	50	50	48.8	48.8	mg/Kg	97	97	0.0	75-125	20	
Cadmium	ND	50	50	54.9	52.9	mg/Kg	110	106	3.7	75-125	20	
Chromium	19.5	50	50	64.2	63.3	mg/Kg	89	88	1.4	75-125	20	
Cobalt	8.75	50	50	62.5	60.9	mg/Kg	108	104	2.6	75-125	20	
Copper	9.10	50	50	59.3	57.2	mg/Kg	100	96	3.6	75-125	20	
Lead		50	50			mg/Kg				75-125	20	
Molybdenum	0.324	50	50	39.8	37.9	mg/Kg	79	75	4.9	75-125	20	

Enthalpy Analytical, LLC

QCBatchID: QC1213118	Analyst:	rveneg	jas	М	ethod: E	PA 6020						
Matrix: Solid	Analyzed:	12/31/2	2019	Instru	ument: A	AICP (group)						
	Sample	Spike	Amount	Spike	Result		Reco	veries		Limi	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213118MS1, QC1213118MSD1									•	Sc	ource:	423333-001
Nickel	30.5	50	50	85.9	83.1	mg/Kg	111	105	3.3	75-125	20	
Selenium	0.422	50	50	48.0	45.9	mg/Kg	95	91	4.5	75-125	20	
Silver	ND	50	50	51.2	48.2	mg/Kg	102	96	6.0	75-125	20	
Thallium	0.472	50	50	53.1	49.5	mg/Kg	105	98	7.0	75-125	20	
Vanadium	16.4	50	50	63.0	61.8	mg/Kg	93	91	1.9	75-125	20	
Zinc	33.6	50	50	86.8	83.2	mg/Kg	106	99	4.2	75-125	20	

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

I The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

TIC Tentatively Identified Compounds

ENTHAL	ENTHALPHY ANALYTICAL, INC.		,		Chain of Custody Record	tody Reco	ord	Turn	Around Ti	me (Rush	by advan	Turn Around Time (Rush by advanced notice only)
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			Lab No:	::			Standard:		4 Day:		3 Day:
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209	y <u>A</u>		Page:		of	,—	2 Day:		1 Day:	X	Same Day:
Billing: Enthalpy - SoCal c/o Montrose Environm	Billing: Enthalpy - SoCal c/o Montrose Environmental Group	ENTH analyti			Matrix: A = Air DW = Drinkin FL = Food Liquid FS = Food Solid	<u> </u>	DW = Drinking Water 5 = Food Solid L = Liqu	Water L= Liquid	Prese	Preservatives: 1	$1 = Na_2 S_2 O_3$	2 = HCl 3 = HNO ₃
1 Park Plaza, Suit	1 Park Plaza, Suite 1000, Irvine, CA 92614			S	PP = Pure Product SW = Swab W = V	>		sea water O = Other		4 = H ₂ SO ₄	$4 = H_2 \times U_4$ $5 = NaOH$	o = Otner
CL	CUSTOMER INFORMATION		PRO	PROJECT INFO	NFORMATION			Analysis Request	quest		Test Instru	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name:	Jordan HS	6							
Report To:	Clare Steedman		Number:	\$030.016	016.003		,					
Email:	clare.steedman@terraphase.com	ase.com	P.O.#:				·					
Address:	18401 Von Karman Ave., Ste.410		Address:	2265 E. 1	E. 103rd Street		02				******	0
	Irvine, California 92612			Los Ange	ngeles, CA		<u>, </u>).2	0.2/2.0
Phone:	949-377-2227 ext. 89	0	Global ID:				10%				- \	
Fax:		01	Sampled By:	L. Rus	sell/Tr. Ri	ckard)) j					
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	1007 1544					
1 551-7-	7-N-CUSU1-2,5	12/31/19	5260	8	(x Jac	Ice.	X					
2 SST-38	-38-CWS01-1,5	12/31/19	1047	S	1x 3 ac	24	X					
ന											:	
4												
5												
9												
7												
8											:	
6												
10												
	Sig	Signature /		Pr	Print Name)	Company /	Title		Date	te / Time
¹ Relinquished By:	BY: Offers 1	Marle		cure	Rickard	100	工工工	1	Geclos	12/ 12/	131/18	1150
¹ Received By:	7	7	V	Sast	4		() A	.)	12	31/19	1 1150
² Relinquished By:	l By:	7		San			É	Ą		71	1/18	9 (300)
² Received By:	J.		7	Flabe	Mr Ramo	7	(G)	M		12	1/3/11	9 13:00
³ Relinquished By:	By:											
³ Received By:												



Section 1				
Client: Terraphase Engineering Inc.	Project: Jordan HS			
Date Received: 12/31/19	Sampler's Name Present:	√Yes	No	
Section 2 Sample(s) received in a cooler? Yes, How many? 1 Sample Temp (°C), One from each cooler: #1: 5.8 (Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance the same day as sample receipt to have a higher temperate Shipping Information:	#2: #3: nnce range is < 10°C but not frozen). I	#4: It is acceptable		j:
Section 3 Was the cooler packed with: Value	Bubble Wrap Styro Other #3:	ofoam #4:		
Section 4		YES	NO	N/A
Was a COC received?		√		,
Are sample IDs present?		1		
Are sampling dates & times present?	11. 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	1		
Is a relinquished signature present?		1		
Are the tests required clearly indicated on the COC?		1		
Are custody seals present?			1	
If custody seals are present, were they intact?				1
Are all samples sealed in plastic bags? (Recommended fo	or Microbiology samples)			1
Did all samples arrive intact? If no, indicate in Section 4 b	elow.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for	the required tests?	√		
Are the containers labeled with the correct preserve	atives?			✓
Is there headspace in the VOA vials greater than 5-6 mm	in diameter?			1
Was a sufficient amount of sample submitted for the req	uested tests?	✓		
Section 5 Explanations/Comments Section 6 For discrepancies, how was the Project Manager notified Project Manager's response:	?Verbal PM Initials: Email (email sent to,			
	Date: 12/31/19			



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

S030.016.003

2265 E. 103rd Street, Los Angeles, CA



Lab Request: 423449
Report Date: 01/06/2020
Date Received: 01/03/2020
Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
423449-001	SSI-32-CNS03-0.5
423449-002	SSI-46-CSWS01-1.0
423449-003	SSI-30-S-CWS01-3.0
423449-004	SSI-30-S-CWS01-3.0-
	DUP
423449-005	SSI-30-S-CNS01-3.0
423449-006	JH-30-CWS05-0.5
423449-007	SSI-56-CWS05-1.0
423449-008	JH-30-CNS06-0.5
423449-009	SSI-32-CSS05-0.5

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



Matrix: Solid	Client: Torraphor	oo Engir	accring		Co	Ilector: Client	
Sampled: 01/03/2020 07:56	Client: Terraphas Site:	se Engli	leering		CO	mector. Chefit	
Sample #: 423449-001	Client Sample #: SSI-32-Cl	NS03-0	.5		Sampl	е Туре:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213200
Arsenic	11.0	2	0.216	0.6	mg/Kg		01/06/20 JP
Matrix: Solid	Client: Terraphas	se Engii	neering		Co	Ilector: Client	
Sampled: 01/03/2020 09:32	Site:						
Sample #: 423449-002	Client Sample #: SSI-46-C	SWS01	-1.0		Sampl	е Туре:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213200
Arsenic	6.43	2	0.216	0.6	mg/Kg		01/06/20 JP
Matrix: Solid	Client: Terraphas	se Engii	neering		Co	llector: Client	
Sampled: 01/03/2020 10:30	Site:						
Sample #: 423449-003	Client Sample #: SSI-30-S-	-CWS01	1-3.0		Sampl	e Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B		0.040	0.0	no a /1/ -:		QCBatchID: QC1213200
Arsenic	2.80	2	0.216	0.6	mg/Kg		01/06/20 JP
Matrix: Solid	Client: Terraphas	se Engir	neering		Co	Ilector: Client	
Sampled: 01/03/2020 10:30	Site:						
Sample #: 423449-004	Client Sample #: SSI-30-S-	-CWS01	1-3.0-DUP	1	Sampl	e Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B	2	0.216	0.6	ma/l/a		QCBatchID: QC1213200 01/06/20 JP
Arsenic	2.73		0.210	0.0	mg/Kg		01/06/20 JP
Matrix: Solid	Client: Terraphas	se Engir	neering		Co	llector: Client	
Sampled: 01/03/2020 10:31 Sample #: 423449-005	Site: Client Sample #: SSI-30-S-	CNS01	-3 N		Samnl	e Type:	
<u> </u>	-						
Analyte Method: EPA 6020 NELAC	Prep Method: EPA 3050B	DF	MDL	RDL	Units	Prepared	Analyzed By Notes OCBatchID: OC1213200
Arsenic	1.715	2	0.216	0.6	mg/Kg		01/06/20 JP
Matrix: Solid							
Sampled: 01/03/2020 10:35	Clients Terrenhes	o Engir	accring		Co	Heeters Client	
• •	Client: Terraphas	se Engii	neering		Co	Ilector: Client	
Sample #: 423449-006	Client: Terraphas Site: Client Sample #: JH-30-CV	_	-			e Type:	
<u> </u>	Site: Client Sample #: JH-30-CV	VS05-0.	5	RDL	Sampl	е Туре:	Analyzed By Notes
Sample #: 423449-006 Analyte Method: EPA 6020 NELAC	Site:	_	5 MDL	RDL	Sampl Units		Analyzed By Notes QCBatchID: QC1213200
Analyte	Site: Client Sample #: JH-30-CV	VS05-0.	5	RDL 0.6	Sampl	е Туре:	
Analyte Method: EPA 6020 NELAC	Site: Client Sample #: JH-30-CV Result Prep Method: EPA 3050B	VS05-0. DF 2	5 MDL 0.216		Sampl Units mg/Kg	е Туре:	QCBatchID: QC1213200
Analyte Method: EPA 6020 NELAC Arsenic	Site: Client Sample #: JH-30-CV Result Prep Method: EPA 3050B 3.11	VS05-0. DF 2	5 MDL 0.216		Sampl Units mg/Kg	e Type: Prepared	QCBatchID: QC1213200
Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid	Site: Client Sample #: JH-30-CV Result Prep Method: EPA 3050B 3.11 Client: Terraphas	VS05-0. DF 2 se Engir	MDL 0.216 neering		Sampl Units mg/Kg	e Type: Prepared	QCBatchID: QC1213200
Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/03/2020 12:19 Sample #: 423449-007 Analyte	Site: Client Sample #: JH-30-CV Result Prep Method: EPA 3050B 3.11 Client: Terraphas Site: Client Sample #: SSI-56-CV Result	VS05-0. DF 2 se Engir	MDL 0.216 neering		Sampl Units mg/Kg	e Type: Prepared	QCBatchID: QC1213200 01/06/20 JP Analyzed By Notes
Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/03/2020 12:19 Sample #: 423449-007 Analyte Method: EPA 6020 NELAC	Site: Client Sample #: JH-30-CV Result Prep Method: EPA 3050B 3.11 Client: Terraphas Site: Client Sample #: SSI-56-Ct Result Prep Method: EPA 3050B	VS05-0. DF 2 se Englir WS05-1	MDL 0.216 neering 1.0 MDL	0.6	Sampl Units mg/Kg Co Sampl Units	e Type: Prepared Illector: Client e Type:	QCBatchID: QC1213200 01/06/20 JP Analyzed By Notes QCBatchID: QC1213200
Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/03/2020 12:19 Sample #: 423449-007 Analyte	Site: Client Sample #: JH-30-CV Result Prep Method: EPA 3050B 3.11 Client: Terraphas Site: Client Sample #: SSI-56-CV Result	VS05-0. DF 2 see Engin	5 MDL 0.216 neering 1.0	0.6	Sampl Units mg/Kg Co	e Type: Prepared Illector: Client e Type:	QCBatchID: QC1213200 01/06/20 JP Analyzed By Notes
Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/03/2020 12:19 Sample #: 423449-007 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid	Site: Client Sample #: JH-30-CV Result Prep Method: EPA 3050B 3.11 Client: Terraphas Site: Client Sample #: SSI-56-CC Result Prep Method: EPA 3050B 5.05 Client: Terraphas	VS05-0. DF 2 se Englir WS05-1 DF	0.216 neering 1.0 MDL 0.216	0.6	Sampl Units mg/Kg Co Sampl Units mg/Kg	e Type: Prepared Illector: Client e Type:	QCBatchID: QC1213200 01/06/20 JP Analyzed By Notes QCBatchID: QC1213200
Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/03/2020 12:19 Sample #: 423449-007 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/03/2020 13:30	Site: Client Sample #: JH-30-CV Result Prep Method: EPA 3050B 3.11 Client: Terraphas Site: Client Sample #: SSI-56-CV Result Prep Method: EPA 3050B 5.05 Client: Terraphas Site:	VS05-0. DF 2 see Englii WS05-1 DF 2 see Engliii	MDL 0.216 neering 1.0 MDL 0.216 neering	0.6	Sampl Units mg/Kg Co Sampl Units mg/Kg	Prepared Ollector: Client e Type: Prepared	QCBatchID: QC1213200 01/06/20 JP Analyzed By Notes QCBatchID: QC1213200
Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/03/2020 12:19 Sample #: 423449-007 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid	Site: Client Sample #: JH-30-CV Result Prep Method: EPA 3050B 3.11 Client: Terraphas Site: Client Sample #: SSI-56-CC Result Prep Method: EPA 3050B 5.05 Client: Terraphas	VS05-0. DF 2 see Englii WS05-1 DF 2 see Engliii	MDL 0.216 neering 1.0 MDL 0.216 neering	0.6	Sampl Units mg/Kg Co Sampl Units mg/Kg	e Type: Prepared ellector: Client e Type: Prepared	QCBatchID: QC1213200 01/06/20 JP Analyzed By Notes QCBatchID: QC1213200
Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/03/2020 12:19 Sample #: 423449-007 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/03/2020 13:30 Sample #: 423449-008 Analyte Analyte	Site: Client Sample #: JH-30-CV Result Prep Method: EPA 3050B 3.11 Client: Terraphas Site: Client Sample #: SSI-56-CC Result Prep Method: EPA 3050B 5.05 Client: Terraphas Site: Client Sample #: JH-30-CN Result	VS05-0. DF 2 see Englii WS05-1 DF 2 see Engliii	MDL 0.216 neering 1.0 MDL 0.216 neering	0.6	Sampl Units mg/Kg Co Sampl Units mg/Kg	Prepared Ollector: Client e Type: Prepared	QCBatchID: QC1213200 01/06/20 JP Analyzed By Notes QCBatchID: QC1213200 01/06/20 JP Analyzed By Notes
Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/03/2020 12:19 Sample #: 423449-007 Analyte Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/03/2020 13:30 Sample #: 423449-008	Site: Client Sample #: JH-30-CV Result Prep Method: EPA 3050B 3.11 Client: Terraphas Site: Client Sample #: SSI-56-CC Result Prep Method: EPA 3050B 5.05 Client: Terraphas Site: Client Sample #: JH-30-CN	VS05-0. DF 2 se Engin WS05-1 DF 2 se Engin	MDL 0.216 neering 1.0 MDL 0.216 neering	0.6 RDL 0.6	Sampl Units mg/Kg Co Sampl Units mg/Kg Co Sampl	e Type: Prepared Ollector: Client e Type: Prepared Ollector: Client e Type:	QCBatchID: QC1213200 01/06/20 JP Analyzed By Notes QCBatchID: QC1213200 01/06/20 JP

Matrix: Solid Client: Terraphase Engineering Collector: Client

Sampled: 01/03/2020 13:35 **Site:**

Sample #: 423449-009 Client Sample #: SSI-32-CSS05-0.5 Sample Type:

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213200
Arsenic	11.3	2	0.216	0.6	mg/Kg		01/06/20 JP

QCBatchID: QC1213200	Analyst:	rvenega	as	M	ethod:	EPA 6020						
Matrix: Solid	Analyzed:	01/03/20	020	Instru	ıment:	AAICP (group)					
			BI	ank Su	mmar	<i>y</i>						
			Blank									
Analyte		ı	Result	U	nits	MDL	RE	DL	No	tes		
QC1213200MB1												
Arsenic			0.127	J m	g/Kg	0.108	0.	3				
L	.ab Conti	rol Spil	ke/ Lab	Contro	ol Spik	re Duplicate	e Sun	nmary				
		Spike A	mount	Spike	Result		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213200LCS1						•						
Arsenic		50		48.4		mg/Kg	97			80-120		
	Mat	rix Spil	ke/Mati	rix Spik	re Dup	licate Sum	mary					
	Sample	Spike A	mount	Spike	Result		Reco	veries		Limit	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213200MS1, QC1213200MSD1										Sc	urce:	423449-001
Arsenic	11.0	50	50	58.7	54.1	mg/Kg	95	86	8.2	75-125	20	

Qualifiers

See Report Comments.

В Analyte was present in an associated method blank.

В1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

ח RPD was not within control limits. The sample data was reported without further clarification.

D₁ Lesser amount of sample was used due to insufficient amount of sample supplied.

ח2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit. D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

Ε Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample L

data was reported with qualifier.

L2 LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated М

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

М1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated. Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

Т Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

TIC **Tentatively Identified Compounds**

ENTHAL	ENTHALPHY ANALYTICAL, INC.		1		Chain of Custody Record	stody Rec	ord	Turn Arour	nd Time (R	ush by adva	Turn Around Time (Rush by advanced notice only)	ís.
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			🗼 Lab No:	:c			Standard:	4 Day:		3 Day:	
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209	6		Page:	_	of	email: (rela-	2 Day:	1 Day:	X	Same Day:	
Billing: Enthalpy - SoCal	- SoCal		7		Matrix: A=	A = Air DW =	DW = Drinking Water					
c/o Montrose En	c/o Montrose Environmental Group	analyti	Cal, i	۔ ان ح	FL=Food Liquid FS=Food Solid L=Liquid P=Product S=Solid SeaW=Sea Wat	FS = Food	FS = Food Solid L = Liquid S = Solid SeaW = Sea Water		Preservative 4 = ⊦	Preservatives: $1 = Na_2S_2O_3$ $4 = H.SO_a$ $5 = NaOH$	$_3$ 2 = HCl 3 = HNO ₃ H 6 = Other	°°
1 Park Plaza, Suit	1 Park Plaza, Suite 1000, Irvine, CA 92614			IS SI	SW = Swab W = Water WP = Wipe	Water WP	= Wipe O	O = Other		t		
no	CUSTOMER INFORMATION		PR(DECT INF	PROJECT INFORMATION			Analysis Request		Test Instr	Test Instructions / Comments	ts
Company:	Terraphase Engineering Inc.		Name:	Jordan HS	S							
Report To:	Clare Steedman		Number:	\$030.016.003	.003		(
Email:	clare.steedman@terraphase.com	hase.com	P.O.#:				22					
Address:	18401 Von Karman Ave., Ste.410	., Ste.410	Address:	2265 E. 1	103rd Street		201					
	Irvine, California 92612			Los Angeles, CA	les, CA		⁷)-					
Phone:	949-377-2227 ext. 89		Global ID:				> ((
Fax:			Sampled By:	I. Prok	and It. Bu	Russe 11	ez					
	Sample ID	Sampling Date	Sampling		Container No. / Size	Pres.	V [-/					
1 SSI-32-CNS03	-CNS03-0,5	1/3/20	95±0	5	1x Jac	1a	X					
2 55T-46.	0.1-105ms)-		2860									
3 SSI-30-5-CW501	- Cwsol-8,0		1030									
4 55J-36-S	55J-30-5-6ws of - 30 - Dup		1030				X					
5 SSI-30-	551-30-5-6,450(-3,0		(03)				 					
6 JH-30~(WSUS	(4505-0.5		1035				X					
9S-ISS 1	55I-56-CW505-1, a		1219			_	X					
8 JJ-30-	JH-30-6NSOB-015	7	1330	→ >	7	>	ノメ					
9 SST-32	2- (5505-0,5	1/3/20	1335	, N	1xJar	Ice	, , ,					
10		5										
	\$	Signature,		d	Print Name)	Company / Title		٥	Date / Time	
¹ Relinquished By:	By:	ar/100		anner	Kickwol		加	1(Fee 100,15)	,	113/2	३० १५	70
¹ Received By:	1100				45 7112h		-	6.4		1/3/2	20 (4	7
² Relinquished By:	By:	4		H	upo 7 apa	Ī)		E.A.		1/3/20	0 (B	139
² Received By:		U.	,	FILMANOS	e Dum			きつ		2/3/	J1 2521	341
³ Relinquished By:	l By:											
³ Received By:												



Section 1				
Client: Terraphase Engineering	Project: Jordan HS			
Date Received: 1/3/20	Sampler's Name Present:	√ Yes	No	
Section 2				
Sample(s) received in a cooler? $\boxed{\checkmark}$ Yes, How many? $\boxed{1}$	No (skip section 2)	-	e Temp (°C) (No Cooler)	
Sample Temp (°C), One from each cooler: #1: 4.5				
(Acceptance range is < 6°C but not frozen (for Microbiology samples, accept	cance range is $< 10^{\circ}$ C but not frozen). It	is acceptable		s collected
the same day as sample receipt to have a higher tempera	ture as long as there is evidence that co	oling has beg	un.)	
Shipping Information:				
Section 3				
Was the cooler packed with: ✓ Ice	Bubble Wrap Styro	foam		
Cooler Temp (°C): #1: <u>1.9</u> #2:	#3:	_#4:		
Section 4		YES	NO	N/A
Was a COC received?		✓		
Are sample IDs present?	`	✓		
Are sampling dates & times present?		✓		
Is a relinquished signature present?		/		
Are the tests required clearly indicated on the COC?		✓		
Are custody seals present?			✓	
If custody seals are present, were they intact?				√
Are all samples sealed in plastic bags? (Recommended t				✓
Did all samples arrive intact? If no, indicate in Section 4		√		
Did all bottle labels agree with COC? (ID, dates and time		V		
Were the samples collected in the correct containers for			<u> </u>	
Are the containers labeled with the correct preser				√
Is there headspace in the VOA vials greater than 5-6 mm				√
Was a sufficient amount of sample submitted for the re-	quested tests?	 		
Section 5 Explanations/Comments				
Section 6				
For discrepancies, how was the Project Manager notifie	d? Verbal PM Initials:	Date/Time	-	novacrono no nonarezar
	Email (email sent to/	on):	/	
Project Manager's response:				
Completed Ry:	_Date://3/2			
Completed By:				



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

S030.016.003

2265 E. 103rd Street, Los Angeles, CA



Lab Request: 423482
Report Date: 01/07/2020
Date Received: 01/06/2020

Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
423482-001	SSI-32-CES03-0.5
423482-002	SSI-45-CWS01-1.5
423482-003	SSI-45-CSS01-1.5
423482-004	SSI-45-CES01-2.0
423482-005	SSI-14-E-CSWS03-1.5
423482-006	SSI-14-E-CSES03-1.5

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



Matrix: Solid		Terraphas	e Engii	neering		Co	ollector: Client	
Sampled: 01/06/2020 08:44	Site:					_		
Sample #: 423482-001	Client Sample #:	SSI-32-CE	ES03-0	.5		Samp	le Type:	
Analyte		Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA							QCBatchID: QC1213239
Arsenic		5.48	2	0.216	0.6	mg/Kg		01/07/20 JP
Matrix: Solid	Client:	Terraphas	e Engi	neering		Co	ollector: Client	
Sampled: 01/06/2020 10:28	Site:							
Sample #: 423482-002	Client Sample #:	SSI-45-CV	VS01-1	1.5		Samp	le Type:	
Analyte	R	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA	A 3050B						QCBatchID: QC1213238
Lead		7.16	1	0.84	1	mg/Kg		01/07/20 SBW
Method: EPA 6020 NELAC	Prep Method: EPA	A 3050B						QCBatchID: QC1213239
Arsenic		2.93	2	0.216	0.6	mg/Kg		01/07/20 JP
Matrix: Solid	Client:	Terraphas	e Engi	neerina		Co	ollector: Client	
Sampled: 01/06/2020 10:30	Site:	'	3	3				
Sample #: 423482-003	Client Sample #:	SSI-45-CS	SS01-1	.5		Samp	le Type:	
Analyto	R	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Analyte								QCBatchID: QC1213239
Method: EPA 6020 NELAC	Prep Method: EPA	A 3050B						QOBUIONIB: QO1210200
	<u> </u>	2.39	2	0.216	0.6	mg/Kg		01/07/20 JP
Method: EPA 6020 NELAC					0.6		ollector: Client	
Method: EPA 6020 NELAC Arsenic		2.39			0.6		ollector: Client	
Method: EPA 6020 NELAC Arsenic Matrix: Solid	Client:	2.39 Terraphas	e Engii	neering	0.6	Co	ollector: Client	
Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/06/2020 10:32 Sample #: 423482-004 Analyte	Client: Site: Client Sample #:	2.39 Terraphas SSI-45-CE	e Engii	neering	0.6	Co		01/07/20 JP Analyzed By Notes
Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/06/2020 10:32 Sample #: 423482-004	Client: Site: Client Sample #:	2.39 Terraphas SSI-45-CE	e Engi	neering .0		Samp Units	le Type:	O1/07/20 JP Analyzed By Notes QCBatchID: QC1213238
Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/06/2020 10:32 Sample #: 423482-004 Analyte	Client: Site: Client Sample #: R Prep Method: EPA	2.39 Terraphas SSI-45-CE	e Engi	neering		Co	le Type:	01/07/20 JP Analyzed By Notes
Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/06/2020 10:32 Sample #: 423482-004 Analyte Method: EPA 6010B NELAC	Client: Site: Client Sample #: R Prep Method: EPA	2.39 Terraphas SSI-45-CE Result A 3050B 6.56	e Engi	neering .0	RDL	Samp Units	le Type:	O1/07/20 JP Analyzed By Notes QCBatchID: QC1213238
Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/06/2020 10:32 Sample #: 423482-004 Analyte Method: EPA 6010B NELAC Lead	Client: Site: Client Sample #: Prep Method: EPA	2.39 Terraphas SSI-45-CE Result A 3050B 6.56	e Engi	neering .0	RDL	Samp Units	le Type:	01/07/20 JP Analyzed By Notes QCBatchID: QC1213238 01/07/20 SBW
Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/06/2020 10:32 Sample #: 423482-004 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC	Client: Site: Client Sample #: Prep Method: EPA	2.39 Terraphas SSI-45-CE Result A 3050B 6.56 A 3050B	e Engli ES01-2 DF	.0 MDL 0.84	RDL	Samp Units mg/Kg mg/Kg	le Type:	O1/07/20 JP Analyzed By Notes QCBatchID: QC1213238 O1/07/20 SBW QCBatchID: QC1213239
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QCBatchID: QC1213238	Analyst:	rvenegas	;	Meth	od:	EPA 6010B						
Matrix: Solid	Analyzed:	01/06/202	20	Instrum	ent:	AAICP (group))					
			Bla	ank Sum	mar	У						
		В	lank									
Analyte		Re	esult	Units	s	MDL	RE	DL	No	tes		
QC1213238MB1				L		1				I		
Lead			ND	mg/K	ίg	0.84	1					
L	ab Conti	rol Spike	e/ Lab	Control	Spil	ke Duplicate	e Sun	nmary				
		Spike Am	nount	Spike Re	sult		Reco	veries		Lim	its	
Analyte		LCS L	CSD	LCS I	CSE	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213238LCS1			•									-
Lead		100		104		mg/Kg	104			80-120		
	Mat	rix Spike	e/Matr	ix Spike	Dup	olicate Sum	mary					
	Sample	Spike Am	nount	Spike Re	sult		Reco	veries		Limit	ts	
Analyte	Amount	MS	MSD	MS I	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213238MS1, QC1213238MSD1			•							So	urce:	423482-002
Lead	7.16	100	100	102	108	mg/Kg	95	101	5.7	75-125	20	

OCPatable: OC4242220	Analyst	m/000000		Mask	. a d .	EPA 6020						
QCBatchID: QC1213239	Analyst:	rvenega	ıs	Meti	iou:	EPA 6020						
Matrix: Solid	Analyzed:	01/06/20	020	Instrum	ent:	AAICP (group)					
			Bla	ank Sum	mar	у						
			Blank									
Analyte		F	Result	Unit	s	MDL	RE	DL	No	tes		
QC1213239MB1				'		•		,				
Arsenic			ND	mg/k	(g	0.108	0.	3				
L	.ab Conti	rol Spik	ke/ Lab	Control	Spik	re Duplicat	e Sun	nmary				
		Spike A	mount	Spike Re	esult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS I	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213239LCS1			•									
Arsenic		50		45.3		mg/Kg	91			80-120		
					_							
	Mat	rix Spil	ke/Matr	ix Spike	Dup	licate Sum	mary					
	Sample	Spike A	mount	Spike Re	esult		Reco	veries		Limi	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213239MS1, QC1213239MSD1			•							Sc	ource:	423482-001
Arsenic	5.48	50	50	48.1	49.4	mg/Kg	85	88	2.7	75-125	20	

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

\$3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

TIC Tentatively Identified Compounds

ENTHALF	ENTHALPHY ANALYTICAL, INC.		SATE VAN DE SER MESSELDEN GENERALEN GEREN.		Chain of Custody Record	ody Rec	ord	Turn	Around T	ime (Rush	ո by advand	Turn Around Time (Rush by advanced notice only)
931 W. Baı	931 W. Barkley Ave., Orange, CA 92868			🕌 Lab No:	2	720,	a	Standard:		4 Day:	(1)	3 Day:
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:		of		2 Day:		1 Day:	×	Same Day:
Billing: Enthalpy - SoCal	SoCal		I HALP		Matrix: A = Air DW = Drinkin FL = Food Liquid FS = Food Solid	ir DW = [FS = Food	- Cu	g Water L = Liquid	Prese	Preservatives:	1 = Na ₂ S ₂ O ₃	2 = HCl 3 = HNO ₃
c/o Montrose Env 1 Park Plaza Suite	c/o Montrose Environmental Group 1 Park Plaza Suite 1000 Irvine CA 92614	פבפ	ytical, inc		PP = Pure Product S = S	S = Solid	₆	Sea Water		$4 = H_2SC$	$4 = H_2 SO_4 = NaOH$	au .
no CD	CUSTOMER INFORMATION		PRC	PROJECT INFO			8	Analysis Request	l quest		Test Instruc	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name:		S							
Report To:	Clare Steedman		Number:	\$030.016	016.003		\ .					
Email:	clare.steedman@terraphase.com		P.O.#:				02					
Address:	18401 Von Karman Ave., Ste.410 Address:	, Ste.410		2265 E. 1	E. 103rd Street							
	Irvine, California 92612			Los Ange	ngeles, CA	ĺ	99) ²					
Phone:	949-377-2227 ext. 89		Global ID:) ('L			-		
Fax:		01	Sampled By:	T. Rickard	ard IL, Russe	Se 11	γ ο ς					
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	14/ 14/		······································			
1 552-32-	5.0-80537-58-258	46/20	h680	8	Ix Jar	He	L X					
2 555-45	. cwssl-1,5		(028				X X					
3 SSI-45-	51-1050		1030									
4 SSI-45	555-45-CESU-20		2501				义 区					
5 SST-14-E	-CSWS03-1,)	4121	7	\rightarrow							
9-11-ISS 9	\ 1	116120	1215	2	1×Jar	Tcc	X					
7												
8												
6												
10												
	jis — Si	Signaftere		Р	Print Name			Company /	′ Title		Date	te / Time
¹ Relinquished By:	By: Omn	Mont	>	Gane	er Kickard	10 m	TIL	//	reologis	1 7	02/9/	97h! <
¹ Received By:	114			HAS	ر ا	_	1	6.0	`	7	16/2	1424
² Relinquished By:	By: Me			7	١, ٧	\bigcap		Era		1 /	2,72	1573
² Received By:	TAAN	1000		Mistin	ر ا ا			EA		7/,1	01/2010	0251
³ Relinquished By:	By:)	>									
³ Received By:				The American	Talling I because it with the second	of he was a post			_		,	



Section 1						
Client: Terraphase	Project:					
Date Received: 1/6/20	Sampler's Name Present:	Yes No				
Section 2						
Sample(s) received in a cooler? ✓ Yes, How many? 1	No (skip section 2)	-	e Temp (°C (No Cooler			
Sample Temp (°C), One from each cooler: #1: 3.9			(,,,,	,		
(Acceptance range is < 6°C but not frozen (for Microbiology samples, accept			for sample	es collected		
the same day as sample receipt to have a higher temperat	ure as long as there is evidence that co	oling has begi	un.)			
Shipping Information:						
Section 3						
Was the cooler packed with: ✓ Ice ☐ Ice Packs	Bubble Wrap Styro	ofoam				
Paper None	Other					
Cooler Temp (°C): #1: <u>0.7</u> #2:	#3:	#4:				
Section 4		YES	NO	N/A		
Was a COC received?		✓				
Are sample IDs present?		✓				
Are sampling dates & times present?		✓				
Is a relinquished signature present?		✓				
Are the tests required clearly indicated on the COC?		✓				
Are custody seals present?			✓			
If custody seals are present, were they intact?				✓		
Are all samples sealed in plastic bags? (Recommended for				✓		
Did all samples arrive intact? If no, indicate in Section 4 b	Market 1 - 1	↓ ✓				
Did all bottle labels agree with COC? (ID, dates and times		✓				
Were the samples collected in the correct containers for	•	/				
Are the containers labeled with the correct preserv				V		
Is there headspace in the VOA vials greater than 5-6 mm				V		
Was a sufficient amount of sample submitted for the req	uested tests?	 				
Section 5 Explanations/Comments						
				ĺ		
Section 6						
For discrepancies, how was the Project Manager notified	12 Works DAA Initials	Data/Tima				
i or also epandies, now was the Froject Manager Hotinet	Email (email sent to/					
Project Manager's response:	LI LITTER (CITIZET CO)	······	<i>,</i>			
rejout Manager o responde.						
L						
Completed By: (MM) CMO	Date: 1/4/102	0				



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

#S0303.016.003

2265 E 103rd St, Los Angeles, CA



Lab Request: 423399
Report Date: 01/08/2020
Date Received: 01/02/2020
Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
423399-001	SSI-7-N-CSS01-1.5
423399-002	SSI-7-N-CWS01-1.5
423399-003	JH-17-CSS03-0.5
423399-004	SSI-30-S-CSS01-3.0
423399-005	SSI-32-CES02-1.5
423399-006	SSI-32-CES02-0.5
423399-007	SSI-32-CSS02-1.5
423399-008	SSI-14-S-CNS01-1.5
423399-009	SSI-14-S-CSS01-1.5
423399-010	JH-6-CES02-1.5
423399-011	SSI-38-CSS02-0.5
423399-012	SSI-38-CSS02-1.5
423399-013	SSI-38-CWS02-0.5

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



Matrix: Solid Sampled: 01/02/2020 07:15	Client: Terraphas Site:	se Engir	eering		Co	ollector: Client	
Sample #: 423399-001	Client Sample #: SSI-7-N-0	CSS01-1	5		Samn	le Type:	
<u></u>	· · · · · · · · · · · · · · · · · · ·						
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B	5	0.54	1.5	mall/a		QCBatchID: QC1213160 01/03/20 JP
Arsenic	14.0	<u> </u>	0.54	1.5	mg/Kg		01/03/20 JP
Matrix: Solid	Client: Terraphas	se Engir	neering		Co	ollector: Client	
Sampled: 01/02/2020 07:18	Site:						
Sample #: 423399-002	Client Sample #: SSI-7-N-0	CWS01-	1.5		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B					·	QCBatchID: QC1213160
Arsenic	8.44	5	0.54	1.5	mg/Kg		01/03/20 JP
Matrix: Solid	Client: Terraphas	se Engir	eering		Co	ollector: Client	
Sampled: 01/02/2020 07:42	Site:	oo Liigii	ioomig			Jiloutori Giloria	
Sample #: 423399-003	Client Sample #: JH-17-CS	S03-0.5	i		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units		Analyzed By Notes
Analyte Method: EPA 6010B NELAC	Prep Method: EPA 3050B	טר	IVIDL	KDL	UIIIIS	Prepared	QCBatchID: QC1213159
Lead	24.6	1	0.84	1	mg/Kg		01/03/20 SBW
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213160
Arsenic	7.22	5	0.54	1.5	mg/Kg		01/03/20 JP
Matrix: Solid	Clients Terranha	oo Engir	a a rina		C	allester. Client	
Sampled: 01/02/2020 08:00	Client: Terraphas Site:	se Engii	ieering		C	ollector: Client	
Sample #: 423399-004	Client Sample #: SSI-30-S	-CSS01-	-3.0		Samp	le Type:	
				DDI			Analogad Doc Natas
Analyte Method: EPA 6020 NELAC	Result Prep Method: EPA 3050B	DF	MDL	RDL	Units	Prepared	Analyzed By Notes QCBatchID: QC1213160
Arsenic	137	5	0.54	1.5	mg/Kg		01/03/20 JP
Matrix: Solid	Client: Terraphas	se Engir	neering		Co	ollector: Client	
Sampled: 01/02/2020 09:42 Sample #: 423399-005	Site: Client Sample #: SSI-32-C	ES02 1	5		Samn	le Type:	
Janipie #. 423399-003	Chefit Sample #. 001-02-0	L002-1.			Janip	те туре.	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B		0.54	4.5	//		QCBatchID: QC1213160
Arsenic	6.08	5	0.54	1.5	mg/Kg		01/03/20 JP
Matrix: Solid	Client: Terraphas	se Engir	neering		Co	ollector: Client	
Sampled: 01/02/2020 09:44	Site:						
Sample #: 423399-006	Client Sample #: SSI-32-C	ES02-0.	5		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213160
Arsenic	22.7	5	0.54	1.5	mg/Kg		01/03/20 JP
Matrix: Solid	Client: Terraphas	se Engir	neering		Co	ollector: Client	
Sampled: 01/02/2020 09:50	Site:	J	3				
Sample #: 423399-007	Client Sample #: SSI-32-C	SS02-1.	5		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B	וט	IVIDE	IVDL	Uiiila	i iepaieu	QCBatchID: QC1213160
Arsenic	3.97	5	0.54	1.5	mg/Kg		01/03/20 JP

Matrix:			Terraphas	se Engin	neering		Co	ollector: Client		
Sampled:	01/02/2020 11:10	Site:								
Sample #:	423399-008	Client Sample #:	SSI-14-S-	-CNS01-	-1.5		Samp	le Type:		
Analyte			Result	DF	MDL	RDL	Units	Prepared		By Notes
Method: EPA 60	020 NELAC	Prep Method: EP							QCBatchII	
Arsenic			10.3	5	0.54	1.5	mg/Kg		01/03/20	JP
Matrix:	Solid	Client:	Terraphas	se Engir	neering		Co	ollector: Client		
Sampled:	01/02/2020 11:16	Site:								
Sample #:	423399-009	Client Sample #:	SSI-14-S-	-CSS01-	-1.5		Samp	le Type:		
Analyte		1	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By Notes
Method: EPA 60	020 NELAC	Prep Method: EP	A 3050B						QCBatchI	D: QC1213160
Arsenic			7.71	5	0.54	1.5	mg/Kg		01/03/20	JP
Matrix:	Solid	Client:	Terraphas	se Engir	neering		Co	ollector: Client		
Sampled:	01/02/2020 12:17	Site:								
Sample #:	<u>423399-010</u>	Client Sample #:	JH-6-CES	302-1.5			Samp	le Type:		
Analyte		ı	Result	DF	MDL	RDL	Units	Prepared	Analyzed	By Notes
Method: EPA 60	020 NELAC	Prep Method: EP	A 1311						QCBatchI): QC1213177
Arsenic			3760	10	3.1	20	ug/L		01/03/20	JP
Method: EPA 60	020 NELAC	Prep Method: EP	A 3050B						QCBatchI	D: QC1213160
Arsenic			378	5	0.54	1.5	mg/Kg		01/03/20	JP
Method: EPA 60	020 NELAC	Prep Method: ST	LC						QCBatchI	D: QC1213303
Arsenic			42600	100	13	200	ug/L		01/08/20	JP
Matrix:	Solid	Client:	Terraphas	se Engir	neerina		Co	ollector: Client		
Sampled:	01/02/2020 13:38	Site:		ŭ	ŭ					
Sample #:	<u>423399-011</u>	Client Sample #:	SSI-38-C	SS02-0.	5		Samn	le Type:		
							Oump			
Analyte			Result	DF	MDL	RDL	Units	Prepared	Analyzed	By Notes
Analyte Method: EPA 60	010B NELAC	Prep Method: EP		DF	MDL	RDL		Prepared		By Notes D: QC1213159
	010B NELAC			DF	MDL 0.84	RDL 1		Prepared		
Method: EPA 60		Prep Method: EP	A 3050B	1	0.84		Units mg/Kg	Prepared Dilector: Client	QCBatchI): QC1213159
Method: EPA 60 Lead Matrix:		Prep Method: EP	A 3050B 38.8 Terraphas	1	0.84		Units mg/Kg	·	QCBatchI): QC1213159
Method: EPA 60 Lead Matrix: Sampled:	Solid	Prep Method: EP	A 3050B 38.8 Terraphas	1 se Engin	0.84 neering		Units mg/Kg	·	QCBatchI): QC1213159
Method: EPA 60 Lead Matrix: Sampled:	Solid 01/02/2020 13:40	Client: Site: Client Sample #:	A 3050B 38.8 Terraphas	1 se Engin	0.84 neering		Units mg/Kg	ollector: Client	QCBatchII 01/03/20): QC1213159
Method: EPA 60 Lead Matrix: Sampled: Sample #:	Solid 01/02/2020 13:40 423399-012	Client: Site: Client Sample #:	A 3050B 38.8 Terraphas SSI-38-CS	1 se Engin	0.84 neering	1	Units mg/Kg Co	ollector: Client le Type:	QCBatchII 01/03/20 Analyzed	D: QC1213159 SBW
Method: EPA 60 Lead Matrix: Sampled: Sample #: Analyte	Solid 01/02/2020 13:40 423399-012	Client: Site: Client Sample #:	A 3050B 38.8 Terraphas SSI-38-CS	1 se Engin	0.84 neering	1	Units mg/Kg Co	ollector: Client le Type:	QCBatchII 01/03/20 Analyzed	SBW By Notes
Method: EPA 60 Lead Matrix: Sampled: Sample #: Analyte Method: EPA 60	Solid 01/02/2020 13:40 423399-012 010B NELAC	Client: Site: Client Sample #: Prep Method: EP	A 3050B 38.8 Terraphas SSI-38-CS Result A 3050B	1 sse Engin SS02-1.	0.84 neering 5 MDL 0.84	1 RDL	Units mg/Kg Co Samp Units	ollector: Client le Type:	QCBatchII 01/03/20 Analyzed QCBatchII	D: QC1213159 SBW By Notes D: QC1213159
Method: EPA 60 Lead Matrix: Sampled: Sample #: Analyte Method: EPA 60 Lead Matrix:	Solid 01/02/2020 13:40 423399-012 010B NELAC	Client: Site: Client Sample #: Prep Method: EP	A 3050B 38.8 Terraphas SSI-38-Cs Result A 3050B 9.07 Terraphas	1 sse Engin SS02-1.	0.84 neering 5 MDL 0.84	1 RDL	Units mg/Kg Co Samp Units	ollector: Client le Type: Prepared	QCBatchII 01/03/20 Analyzed QCBatchII	D: QC1213159 SBW By Notes D: QC1213159
Method: EPA 60 Lead Matrix: Sampled: Sample #: Analyte Method: EPA 60 Lead Matrix: Sampled:	Solid 01/02/2020 13:40 423399-012 010B NELAC	Client: Site: Client Sample #: Prep Method: EP	A 3050B 38.8 Terraphas SSI-38-CS Result A 3050B 9.07 Terraphas	1 SS02-1.: DF 1 se Engin	0.84 neering 5 MDL 0.84 neering	1 RDL	Units mg/Kg Co Samp Units mg/Kg	ollector: Client le Type: Prepared	QCBatchII 01/03/20 Analyzed QCBatchII	D: QC1213159 SBW By Notes D: QC1213159
Method: EPA 60 Lead Matrix: Sampled: Sample #: Analyte Method: EPA 60 Lead Matrix: Sampled: Sampled: Sampled: Analyte	Solid 01/02/2020 13:40 423399-012 010B NELAC Solid 01/02/2020 13:43 423399-013	Client: Site: Client Sample #: Client: Site: Client: Site: Client Sample #:	A 3050B 38.8 Terraphas SSI-38-CS Result A 3050B 9.07 Terraphas	1 SS02-1.: DF 1 se Engin	0.84 neering 5 MDL 0.84 neering	1 RDL	Units mg/Kg Co Samp Units mg/Kg	pollector: Client le Type: Prepared pollector: Client le Type:	QCBatchII 01/03/20 Analyzed QCBatchII 01/03/20	By Notes D: QC1213159 SBW
Method: EPA 60 Lead Matrix: Sampled: Sample #: Analyte Method: EPA 60 Lead Matrix: Sampled: Sampled: Sampled: Sampled:	Solid 01/02/2020 13:40 423399-012 010B NELAC Solid 01/02/2020 13:43 423399-013	Client: Site: Client Sample #: Client: Site: Client: Site: Client Sample #:	A 3050B 38.8 Terraphas SSI-38-C: Result A 3050B 9.07 Terraphas SSI-38-C: Result	1 se Engin SS02-1.: DF 1 se Engin	0.84 neering 5 MDL 0.84 neering	RDL	Units mg/Kg Co Samp Units mg/Kg Co Samp	ollector: Client le Type: Prepared ollector: Client	Analyzed Analyzed Analyzed	D: QC1213159 SBW By Notes D: QC1213159

QCBatchID: QC1213159	Analyst:	rvenegas	3	Meth	nod:	EPA 6010B						
Matrix: Solid	Analyzed:	01/02/20	20	Instrum	ent:	AAICP (group))					
			Bla	ank Sum	mar	у						
		В	Blank									
Analyte		R	Result	Unit	s	MDL	RD)L	No	tes		
QC1213159MB1				•		1				1		
Lead			ND	mg/k	(g	0.84	1					
L	.ab Conti	rol Spik	e/ Lab	Control	Spil	ke Duplicate	Sun	nmary				
		Spike An	nount	Spike Re	esult		Reco	veries		Lim	its	
Analyte		LCS I	LCSD	LCS I	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213159LCS1			•			•						
Lead		100		94.6		mg/Kg	95			80-120		
	Mat	rix Spik	e/Matr	ix Spike	Dup	olicate Sum	mary					
	Sample	Spike An	nount	Spike Re	esult		Reco	veries		Limit	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213159MS1, QC1213159MSD1	<u>'</u>									Sc	urce:	423399-003
Lead	24.6	100	100	112	117	mg/Kg	87	92	4.4	75-125	20	

QCBatchID: QC1213160	Analyst:	nyonogo) C	Moth	od:	EPA 6020								
	-	_												
Matrix: Solid	Analyzed:	01/02/20	020	Instrum	ent:	AAICP (group)							
Blank Summary														
			Blank											
Analyte		F	Result	Units	3	MDL	RE	DL	No	tes				
QC1213160MB1				1		1		ı						
Arsenic			ND	mg/K	g	0.108	0.	3						
L	.ab Conti	rol Spik	ke/ Lab	Control	Spik	ke Duplicat	e Sun	nmary						
		Spike A	mount	Spike Re	sult		Reco	veries		Lim	its			
Analyte		LCS	LCSD	LCS L	CSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes		
QC1213160LCS1			•											
Arsenic		50		48.2		mg/Kg	96			80-120				
	Mat	rix Spil	ke/Matr	ix Spike	Dup	licate Sum	mary							
	Sample	Spike A	mount	Spike Re	sult		Reco	veries		Limi	ts			
Analyte	Amount	MS	MSD	MS I	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes		
QC1213160MS1, QC1213160MSD1			•							Sc	ource:	423399-001		
Arsenic	14.0	50	50	61.1	55.9	mg/Kg	94	84	8.9	75-125	20			

QCBatchID: QC1213177	Analyst:	rvenegas	Me	ethod:	EPA 6020						
Matrix: Solid	Analyzed:	01/03/2020	Instru	ıment:	AAICP (group))					
			Blank Su	mmar	y						
		Blank									
Analyte		Result	U	nits	MDL	RD	L	No	tes		
QC1213177MB1			ı		1						
Arsenic		N	D u	g/L	0.31	2					
	Lab Cont	rol Spike/ L	ab Contro	ol Spik	re Duplicate	e Sun	nmary				
		Spike Amoun	t Spike	Result		Reco	veries		Lim	its	
Analyte		LCS LCSI	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213177LCS1	·		•								
Arsenic		50	50.5		ug/L	101			80-120		
	Mat	rix Spike/M	atrix Spik	re Dup	licate Sum	mary					
	Sample	Spike Amoun	t Spike	Result		Reco	veries		Limi	ts	
Analyte	Amount	MS MS	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213177MS1, QC1213177MSD	1								Sc	ource:	423399-01

3760

50

50

3670

3690

ug/L

0

0

0.5

80-120

NC

Arsenic

QCBatchID: QC1213303	Analyst:	rvenegas	Method:	EPA 6020					
Matrix: Solid	Analyzed:	01/08/2020	Instrument:	AAICP (group)	1				
		Bla	ank Summa	γ					
		Blank							
Analyte		Result	Units	MDL	RDL	No	tes		
QC1213303MB1									
Arsenic		ND	ug/L	0.13	2				
La	b Contr	rol Spike/ Lab	Control Spi	ke Duplicate	Summary	,			
		Spike Amount	Spike Result		Recoveries		Limi	ts	
Analyte		LCS LCSD	LCS LCSI	O Units	LCS LCSD	RPD	%Rec	RPD	Notes
QC1213303LCS1, QC1213303LCSD1		1							

522

528

ug/L

104

106

1

80-120

20

500

500

Arsenic

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

\$3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

 From:
 Clare Steedman

 To:
 Patty Mata

 Cc:
 Tanner Rickard

Subject: RE: Jordan HS 1/3/2020 Total Metals only - Enthalpy Analytical Draft Report #423399

Date: Monday, January 06, 2020 10:54:46 AM

Attachments: image002.png

image003.png

Importance: High

Hi Patty,

We found an error on our COC. Sample 423399-009 should be labeled "SSI-14-S-CSS01-1.5". Would you please update the sample ID on the final report?

Thanks. Let me know if you need any additional documentation.

Clare Steedman, P.G.

Principal Geologist

Terraphase Engineering Inc.

18401 Von Karman Avenue, Suite 410 | Irvine, California 92612 | www.terraphase.com

phone: 949.377.2227 ext. 89 | cell: 213.422.5850

clare.steedman@terraphase.com



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From: Patty Mata <patty.mata@enthalpy.com>

Sent: Sunday, January 05, 2020 11:25 AM

To: Clare Steedman <clare.steedman@terraphase.com>

Cc: Luke Russell < luke.russell@terraphase.com>; Dan Phelps < dan.phelps@terraphase.com>; Tanner Rickard < tanner.rickard@terraphase.com>; Electronic Data Deliverables < EDD@terraphase.com>

Subject: Jordan HS 1/3/2020 Total Metals only - Enthalpy Analytical Draft Report #423399

Hi Clare Steedman,

Attached is your partial draft report #423399. The total metals results are attached. I expect the STLC and TCLP results on Tuesday 1/7/2020.

Thank you.

In accordance with our paperless initiative, we are no longer mailing or faxing reports by default. If you require a hard copy, please inform your Project Manager.

Data qualifiers and additional information necessary for the interpretation of the test results are contained in the PDF file and may not be included in the EDD.

ENTHALF	ENTHALPHY ANALYTICAL, INC.				Chain of Custody Record	ody Reco	5	Turn Ar	ound Tim	e (Rush by	y advanc	Turn Around Time (Rush by advanced notice only)
931 W. Baı	931 W. Barkley Ave., Orange, CA 92868			Lab No:	2	2390	\sim	Standard:		4 Day:	<u> </u>	3 Day:
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209) 		Page:		of	7	2 Day:		1 Day:	×	Same Day:
Billing: Enthalpy - SoCal	SoCal	ILNU	AL		Matrix: A = Air FL = Food Liquid F	Š	, w	g Water L = Liquid	Preserv	Preservatives: 1=	$1 = Na_2 S_2 O_3$	2 = HCl 3 = HNO ₃
c/o Montrose En 1 Park Plaza, Suite	c/o Montrose Environmental Group 1 Park Plaza, Suite 1000, Irvine, CA 92614	ה כ	ytical, in	JI S	>	oduct S = Solid SeaW = W = Water WP = Wipe		Sea Water 0 = Other		ب	= NaOH	6 = Other
n)	CUSTOMER INFORMATION		PRO	PROJECT INFC	NFORMATION			Analysis Request	st	Te	est Instruc	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name:	Jordan HS								
Report To:	Clare Steedman		Number:	\$030.016	016.003							
Email:	clare.steedman@terraphase.com		P.O.#:) i W	21,20				
Address:	18401 Von Karman Ave., Ste.410		Address:	2265 E. 10	E. 103rd Street		725.	^ <i>?</i> 5				
	Irvine, California 92612			Los Angel	ngeles, CA		(0 20)	イゼ				
Phone:	949-377-2227 ext. 89		Global ID:				- (109)					
Fax:		U,	Sampled By:	[, Richard	d/Li Russel	11:) - 1) / 7) /4	٥٦				
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	125 1007 105/4/	7				
1 SSI-7-	-7-N-65501-1,5	1/2/20	0715	5	1x Jar	# #	メ					
2 SSI-7-N	7-N-(WSO1-15		0718				×					
3 JH-17-6	JH-17-65503-015		2450				XX					
4 SSI-30-S	SSI-30-5-65501-3,0		0890				X				-	
5 SSI-32-	-32-CESO2-1.5		2460									
6 SSI-32.	-32-CESO1-0.5		460			<i>Z</i> :						
7 SSI-32-CS502	-CSS02-1,5		0320				Ý					
8 55T-14-8	55I-14-5-CN501-1.5	-	1110		->		X					
5-11-155 6	SST-14-5-CES01-1,5	>	1116	*	1, Jai	Ia D	\ \					
10 JH-6-C	CE02-1.5	1/2/20	1217	5	1x Soc Jar	ILE \	X V	 X				
		Signature		Pr	Print Name			Company / Ti	Title		Date	te / Time
¹ Relinquished By:	Chays M	ni Wi	7	44400	Rickand		TUL	1Gec!	casict	1/2	2/20	1430
¹ Received By:	11/1	\		MAS	211A)		C)	24	`	1/2	122	1430
² Relinquished By:	By: //		•	non	o man		9	-4-		1,7,7	120	1520
² Received By:	J. S. S. S. S. S. S. S. S. S. S. S. S. S.	2000	7	mond	ie Call	2		年的		1/2/	120	1530
³ Relinquished By:	By:											
³ Received By:)	•		1.00

ENTHAL	ENTHALPHY ANALYTICAL, INC.		7	P	Chain of Custody Record	ody Reco	ord	Turn A	round Tir	ne (Rush b	y advar	Turn Around Time (Rush by advanced notice only)
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			Lab No:				Standard:		4 Day:		3 Day:
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:	cl	of	d	2 Day:		1 Dау:	×	Same Day:
Billing: Enthalpy - SoCal	- SoCal	T H Z W	THALP		Matrix: A = Air FL = Food Liquid F	ir DW = [FS = Food	ir DW = Drinking Water FS = Food Solid = Liquid	iter Liquid	Preser	Preservatives: 1 =	= Na ₂ S ₂ O ₃	2 = HCl 3 = HNO ₂
c/o Montrose Er 1 Park Plaza, Suit	c/o Montrose Environmental Group 1 Park Plaza, Suite 1000, Irvine, CA 92614	е С В	ytical, in	ک <u>ه</u> ان	PP = Pure Product S = Solid SeaW = SW = Swab W = Water WP = Wipe	S = Solid /ater WP	SeaW = Sea Water = Wipe O = Other	Sea Water O = Other		00	5 = NaOH	6 = Other
ט	CUSTOMER INFORMATION		PRO	JECT INF	PROJECT INFORMATION			Analysis Request	est		Fest Instru	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name:	Jordan HS	S							
Report To:	Clare Steedman	2	Number:	\$030.016	016.003							
Email:	clare.steedman@terraphase.com	se.com	P.O.#:				(1					
Address:	18401 Von Karman Ave., Ste.410	Ste.410 △	Address:	265 E. 1	2265 E. 103rd Street		<u> </u>					
	Irvine, California 92612			Los Angeles, CA	les, CA		<u></u>					
Phone:	949-377-2227 ext. 89	0	Global ID:				<u> </u>					
Fax:		S	Sampled By:				γ.					
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	750					
1 55x-3	55x-33-C5502-0.5 1	12/19	13.3%	n	(x)	YCE	X					
2 552-3	55x-38-65502-1.5	→	(340	٠.>	٦	->	X					
3 SST-2	5-23-CWK02-0.5 1	1/2/12	1343	\$	1×Jan	Ja.						
4												
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	Sign	Signature,		Р	Print Name			Company / T	Title		Da	Date / Time
¹ Relinquished By:	BY: Opena M	100/00/		Tanna	ar Kicka-d		十万年	./Geolog	1:54	1/2	120	1430
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² Relinquished By:	By:			Hotel	Creal Ce		,	EX		(1)	1/20	1557
² Received By:	1 Mul		7 05	MWSF	8ting Cast	22		FA		1/2	01/	1530
³ Relinquished	Ву:											
³ Received By:									•			
								7 . B	<i>f</i>	() ()		



Section 1				
client: TEVVA PHASE	Project:			
Date Received: 1/2/20	Sampler's Name Present:	√Yes	No	
Section 2				
Sample(s) received in a cooler? ✓ Yes, How many? 1	No (skip section 2)	-	e Temp (°C) (No Cooler)	
Sample Temp (°C), One from each cooler: #1: 5.7	#2: #3:			
(Acceptance range is < 6°C but not frozen (for Microbiology samples, accept	ance range is $< 10^{\circ}$ C but not frozen). I	t is acceptable		s collected
the same day as sample receipt to have a higher temperat	ture as long as there is evidence that co	poling has beg	un.)	
Shipping Information:				
Section 3				
Was the cooler packed with: ✓ Ice ☐ Ice Packs	Bubble Wrap Styre	ofoam		
Paper None	Other			
Cooler Temp (°C): #1: 0.4 #2:	#3:	#4:		
Section 4		YES	NO	N/A
Was a COC received?		1		
Are sample IDs present?		1		
Are sampling dates & times present?		/		
Is a relinquished signature present?		✓		
Are the tests required clearly indicated on the COC?		✓		
Are custody seals present?			✓	
If custody seals are present, were they intact?				
Are all samples sealed in plastic bags? (Recommended f				✓
Did all samples arrive intact? If no, indicate in Section 4 I		√		
Did all bottle labels agree with COC? (ID, dates and times		/		
Were the samples collected in the correct containers for		-		
Are the containers labeled with the correct preserv				V
Is there headspace in the VOA vials greater than 5-6 mm				
Was a sufficient amount of sample submitted for the rec	questea tests?	V		
Section 5 Explanations/Comments				
	•			
Section 6				
For discrepancies, how was the Project Manager notified	12 Verbal PM Initials	Date/Time		
l l l l l l l l l l l l l l l l l l l	Email (email sent to			
Project Manager's response:	,		-	
l ' "				
	1 1			
Completed By: Mrc Claud				



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

#S030.016.003

2265 E. 103rd Street, Los Angeles, CA



Lab Request: 423524
Report Date: 01/09/2020
Date Received: 01/07/2020
Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
423524-001	SSI-14-S-CWS02-1.5
423524-002	SSI-7-N-CNES03-1.5
423524-003	JH-6-CSS03-1.5
423524-004	TPH-NWS-5.0
423524-005	TPH-NWS-12.5
423524-006	TPH-WS-7.5
423524-007	TPH-WS-12.5
423524-008	TPH-SWS-7.5
423524-009	TPH-SWS-12.5
423524-010	TPH-NWS-12.5-Dup
423524-011	TPH-WS-12.5-Dup
423524-012	JH-4-CNWS06-1.5

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 01/07/2020 06:50 Site: Sample #: 423524-001 Client Sample #: SSI-14-S-CWS02-1.5 Sample Type: Analyzed By Notes **Analyte** Result DF **MDL RDL Units Prepared** QC1213292 Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: Arsenic 11.7 2 0.216 0.6 mg/Kg 01/08/20 JΡ Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 01/07/2020 06:55 Site: Sample #: 423524-002 Client Sample #: SSI-7-N-CNES03-1.5 Sample Type: **Analyte** Result **RDL Prepared** Analyzed By Notes **MDL Units** Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1213292 Arsenic 7.18 0.216 0.6 01/08/20 JΡ 2 mg/Kg Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 01/07/2020 09:30 Site: Sample #: 423524-003 Client Sample #: JH-6-CSS03-1.5 Sample Type: **Analyte** Result **MDL RDL Units Prepared** Analyzed By **Notes** Method: EPA 6020 NELAC Prep Method: EPA 3050B QC1213292 QCBatchID: 4.82 01/08/20 Arsenic 0.216 0.6 JΡ 2 mg/Kg Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 01/07/2020 09:18 Site: Client Sample #: TPH-NWS-5.0 Sample #: 423524-004 Sample Type: **Analyte** Result **MDL RDL Units Prepared** Analyzed By Notes Method: EPA 8015B NELAC Prep Method: EPA 5035A QCBatchID: QC1213251 TPH (C6 to C12) 0.89 0.21271 2.67 ND mg/Kg 01/07/20 EW % Recovery Surrogate Limits Notes 60-140 4-Bromofluorobenzene (SUR) 115 Method: EPA 8015M QCBatchID: QC1213314 Prep Method: EPA 3580A TPH (C13 to C22) ND 10 10 mg/Kg 01/08/20 01/09/20 MTS TPH (C23 to C40) ND 20 20 01/08/20 01/09/20 MTS 1 mg/Kg % Recovery Surrogate Limits Notes 50-150 Triacontane (SUR) 135 Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 01/07/2020 09:20 Site: Client Sample #: TPH-NWS-12.5 Sample #: 423524-005 Sample Type: Analyzed By Notes **MDL RDL Analyte** Result DF Units **Prepared** Method: EPA 8015B NELAC QCBatchID: QC1213251 Prep Method: EPA 5035A TPH (C6 to C12) ND 0.91 0.21749 2.73 mg/Kg 01/07/20 EW <u>Surrogate</u> % Recovery <u>Limits</u> <u>Notes</u> 4-Bromofluorobenzene (SUR) 115 60-140 Method: EPA 8015M QCBatchID: QC1213314 Prep Method: EPA 3580A TPH (C13 to C22) ND 1 10 10 mg/Kg 01/08/20 01/09/20 MTS TPH (C23 to C40) ND 20 20 01/08/20 01/09/20 MTS 1 mg/Kg <u>Surrogate</u> % Recovery <u>Limits</u> <u>Notes</u> Triacontane (SUR) 137 50-150

Matrix: Solid Client: Terraphase Engineering Collector: Client

Oumpiou: 01/01/2020 00:00	O.								
Sample #: 423524-006	Client Sample	#: TPH-W	S-7.5			Sample	Type:		
Analyte		Result	DF	MDL	RDL	Units	Prepared	Analyzed	By Notes
Method: EPA 8015B NELAC	Prep Method:	EPA 5035A						QCBatchI	D: QC1213251
TPH (C6 to C12)		ND	0.77 0.	18403	2.31	mg/Kg		01/07/20	EW
<u>Surrogate</u>		<u>%</u>	Recovery		<u>Limits</u>	<u>Notes</u>			
4-Bromofluorobenzene (SUR)			110		60-140				
Method: EPA 8015M	Prep Method:	EPA 3580A						QCBatchI	D: QC1213314
TPH (C13 to C22)		ND	1	10	10	mg/Kg	01/08/20	01/09/20	MTS
TPH (C23 to C40)		ND	1	20	20	mg/Kg	01/08/20	01/09/20	MTS
<u>Surrogate</u>		<u>%</u>	Recovery		<u>Limits</u>	<u>Notes</u>			
Triacontane (SUR)			125		50-150				
Matrix: Solid	Clie	nt: Terraph	ase Engin	eering		Coll	lector: Client		
Sampled: 01/07/2020 09:57	Si	te:							
Sample #: 423524-007	Client Sample	#: TPH-W	S-12.5			Sample	Type:		
Analyte		Result	DF	MDL	RDL	Units	Prepared	Analyzed	By Notes
Method: EPA 8015B NELAC	Prep Method:	EPA 5035A						QCBatchI	D: QC121325
TPH (C6 to C12)		ND	0.85 0.3	20315	2.55	mg/Kg		01/07/20	EW
<u>Surrogate</u>		<u>%</u>	<u>Recovery</u>		<u>Limits</u>	<u>Notes</u>			
4-Bromofluorobenzene (SUR)			110		60-140				
Method: EPA 8015M	Prep Method:	EPA 3580A						QCBatchI	D: QC121331
TPH (C13 to C22)		ND	1	10	10	mg/Kg	01/08/20	01/09/20	MTS
TPH (C23 to C40)		ND	1	20	20	mg/Kg	01/08/20	01/09/20	MTS
<u>Surrogate</u>		<u>%</u>	Recovery		<u>Limits</u>	<u>Notes</u>			
Triacontane (SUR)			129		50-150				
Matrix: Solid	Clie	nt: Terraph	ase Engin	eering		Coll	lector: Client		
Sampled: 01/07/2020 10:00	Si	te:							
Sample #: 423524-008	Client Sample	#: TPH-SV	VS-7.5			Sample	Type:		
Analyte		Result	DF	MDL	RDL	Units	Prepared	Analyzed	By Notes
Method: EPA 8015B NELAC	Prep Method:	EPA 5035A							D: QC121325
TPH (C6 to C12)		ND	0.77 0.	18403	2.31	mg/Kg		01/07/20	EW
<u>Surrogate</u>		<u>%</u>	Recovery		_Limits	<u>Notes</u>			
4-Bromofluorobenzene (SUR)			110		60-140				
Method: EPA 8015M	Prep Method:	EPA 3580A						QCBatchI	D: QC121331
TPH (C13 to C22)		ND	1	10	10	mg/Kg	01/08/20	01/09/20	MTS
TPH (C23 to C40)		ND	1	20	20	mg/Kg	01/08/20	01/09/20	MTS
<u>Surrogate</u>		<u>%</u>	Recovery		<u>Limits</u>	<u>Notes</u>			
Trianantana (CLID)			100		E0 1E0				

122

Triacontane (SUR)

50-150

Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 01/07/2020 10:01 Site: Sample #: 423524-009 Client Sample #: TPH-SWS-12.5 Sample Type: **Analyte** Result DF **MDL RDL Units Prepared** Analyzed By Notes Method: EPA 8015B NELAC Prep Method: EPA 5035A QCBatchID: QC1213251 TPH (C6 to C12) ND 0.91 0.21749 2.73 mg/Kg 01/07/20 EW % Recovery <u>Surrogate</u> <u>Limits</u> <u>Notes</u> 4-Bromofluorobenzene (SUR) 60-140 110 Method: EPA 8015M Prep Method: EPA 3580A QCBatchID: QC1213314 TPH (C13 to C22) ND 1 10 10 mg/Kg 01/08/20 01/09/20 MTS TPH (C23 to C40) ND 1 20 20 mg/Kg 01/08/20 01/09/20 MTS Surrogate % Recovery Limits Notes Triacontane (SUR) 126 50-150 Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 01/07/2020 09:26 Site: Sample Type: Sample #: 423524-010 Client Sample #: TPH-NWS-12.5-Dup **Analyte** Result DF **MDL RDL Units Prepared** Analyzed By Notes Method: EPA 8015B NELAC Prep Method: EPA 5035A QCBatchID: QC1213251 TPH (C6 to C12) ND 0.96 0.22944 2.88 mg/Kg 01/07/20 FW % Recovery <u>Limits</u> <u>Surrogate</u> <u>Notes</u> 4-Bromofluorobenzene (SUR) 110 60-140 Method: EPA 8015M Prep Method: EPA 3580A QCBatchID: QC1213314 TPH (C13 to C22) 10 01/08/20 ND 1 10 mg/Kg 01/09/20 MTS TPH (C23 to C40) ND 1 01/08/20 MTS 20 20 mg/Kg 01/09/20 % Recovery <u>Limits</u> <u>Surrogate</u> <u>Notes</u> Triacontane (SUR) 50-150 128 Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 01/07/2020 09:57 Site: Sample #: 423524-011 Client Sample #: TPH-WS-12.5-Dup Sample Type: **RDL Analyte** Result DF **MDL Units Prepared** Analyzed By Notes Method: EPA 8015B NELAC Prep Method: EPA 5035A QCBatchID: QC1213251 TPH (C6 to C12) ND 0.82 0.19598 2.46 mg/Kg 01/07/20 EW Surrogate % Recovery <u>Limits</u> **Notes** 4-Bromofluorobenzene (SUR) 115 60-140 Method: EPA 8015M Prep Method: EPA 3580A QCBatchID: QC1213314 TPH (C13 to C22) 10 01/08/20 ND 1 10 mg/Kg 01/09/20 MTS TPH (C23 to C40) ND 1 20 20 mg/Kg 01/08/20 01/09/20 MTS Surrogate % Recovery <u>Limits</u> **Notes** Triacontane (SUR) 121 50-150 Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 01/07/2020 13:18 Site:



Analyzed By Notes

01/08/20

QCBatchID: QC1213292

JΡ

MDL

0.216

DF

2

RDL

0.6

Client Sample #: JH-4-CNWS06-1.5

Prep Method: EPA 3050B

Result

8.45

Sample #: 423524-012

Method: EPA 6020 NELAC

Analyte

Arsenic

Sample Type:

Prepared

Units

mg/Kg

QCBatchID: QC1213251 Anal	lyst: sandyw	Method:	EPA 8015B			
Matrix: Solid Analyz	zed: 01/07/2020	Instrument:	VOA-GC (gro	up)		
	Bla	nk Summar	У			
	Blank					
Analyte	Result	Units	MDL	RDL	Notes	
QC1213251MB1						
TPH (C6 to C12)	ND	mg/Kg	0.239	3		
TPH Gasoline	ND	mg/Kg	0.239	3		

Lab Co	ntrol Sp	ike/ Lab	Contr	ol Spike	Duplicat	te Sun	nmary				
	Spike	Amount	Spike	Result		Reco	veries		Limi	ts	
Analyte	LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213251LCS1, QC1213251LCSD1				,						,	
TPH Gasoline	5	5	5.5	5.4	mg/Kg	110	108	2	70-130	20	

OCBetakin: OC4242202	Analyst	n,00000		Math	- d.	EPA 6020						
QCBatchID: QC1213292	Analyst:	rvenega	15	wetr	iou:	EPA 0020						
Matrix: Solid	Analyzed:	01/08/2	020	Instrum	ent:	AAICP (group)					
			Bla	ank Sum	mar	у						
			Blank									
Analyte			Result	Unit	s	MDL	RD)L	No	tes		
QC1213292MB1				•								
Arsenic			ND	mg/K	.g	0.108	0.	3				
L	.ab Conti	rol Spil	ke/ Lab	Control	Spil	ke Duplicate	e Sun	nmary				
		Spike A	Mount	Spike Re	sult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS I	CSE	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213292LCS1			•									
Arsenic		50		49.1		mg/Kg	98			80-120		
	Mat	wix Cni	lso/11/104w	iv Cniles	D	lianta Cum	mov.					
		•		•	•	licate Sum						
	Sample	Spike A	Mount	Spike Re	sult		Reco	veries		Limi	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213292MS1, QC1213292MSD1										Sc	ource:	423524-001
Arsenic	11.7	50	50	59.5	61.2	mg/Kg	96	99	2.8	75-125	20	

QCBatchID: QC1213314	Analyst: bmorris	Method: EPA 8015M	
Matrix: Solid	Analyzed: 01/08/2020	Instrument: SVOA-GC (group)	

	Blar	nk Summar	у			
	Blank					
Analyte	Result	Units	MDL	RDL	Notes	
QC1213314MB1	-	1	•			
DRO (C10 to C28)	ND	mg/Kg	10	10		
ORO (C28 to C40)	ND	mg/Kg	20	20		
TPH (C10 to C28)	ND	mg/Kg	10	10		
TPH (C13 to C22)	ND	mg/Kg	10	10		
TPH (C23 to C40)	ND	mg/Kg	20	20		
TPH (C28 to C40)	ND	mg/Kg	20	20		
TPH (C8 to C10)	ND	mg/Kg	10	10		

Lab	Control Spil	ke/ Lab	Contro	ol Spike	Duplicat	e Sun	nmary				
	Spike A	Mount	Spike	Result		Reco	veries		Limi	ts	
Analyte	LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213314LCS1						•					
TPH (C10 to C28)	250		230		mg/Kg	92			60-133		

	Ма	trix Sp	ike/Mati	rix Spik	ke Dupli	icate Sum	mary					
	Sample	Spike	Amount	Spike	Result		Reco	veries		Limit	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213314MS1, QC1213314MSD1						•	•		•	Sc	urce:	423524-004
TPH (C10 to C28)	ND	250	250	280	330	mg/Kg	112	132	16.4	70-130	20	М

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

\$3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

ENTHALI	ENTHALPHY ANALYTICAL, INC.	1			Chain of Custody Record	ody Reco	P.	Turn /	Around T	ime (Ru	Turn Around Time (Rush by advanced notice only)	nced not	tice only)
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			Lab No:	o: 4235	524		Standard:		4 Day:		3 Day:	
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:) (of	2	2 Day:		1 Day:	メ	Same Day:	.,
Billing: Enthalpy - SoCal	SoCal							ter		•	() 2		
c/o Montrose En	c/o Montrose Environmental Group	analyti	ytical, inc.	<u> </u>	FL = Food Liquid PP = Pure Product	FS = Food Solid S = Solid SeaW		L = Liquid = Sea Water	Pres	Preservatives: $4 = H_2S$	atives: $L = Na_2 S_2 U_3$ $4 = H_2 S O_4$ $5 = NaOH$	3	3 = HINO₃ ler
1 Park Plaza, Suit	1 Park Plaza, Suite 1000, Irvine, CA 92614			NS SI	SW = Swab W = Water		WP = Wipe O	O = Other					
כר	CUSTOMER INFORMATION		PROJE	JECT INFO	CT INFORMATION			Analysis Request	uest		Test Instr	Test Instructions / Comments	Comments
Company:	Terraphase Engineering Inc.		Name:	Jordan HS	8		<u>(Sië</u>						
Report To:	Clare Steedman	-	Number:	S030.016.003	:003		108						
Email:	clare.steedman@terraphase.com	lase.com	P.O.#:				;) ~ (
Address:	18401 Von Karman Ave.,	, Ste.410 Address:	Address:	2265 E. 1	65 E. 103rd Street		02						
	Irvine, California 92612			Los Angeles, CA	les, CA		13 v 01)						
Phone:	949-377-2227 ext. 89		Global ID:			, 	10q.						
Fax:		0)	Sampled By:	T. Bickard	d/Le Russe	ell	NO?.						
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	HUL 2841						
1 55E-14	51-14-5-60502-1.5	1/7/20	C6 5C	5	1x Jar	The	X.						
2 SSI-7	5-7-N-CNES03-1,5	4 ergen	0655				X						
3 JH-6-C	JH-6-65503-1,5		0930				X						
4 TPH.	-NWS-5.C		6913		3Vers 1 Jan		X						
5 TPH.	-Nws - 12.5		0620	-			X						
6 4PH.	- WS -7.5		6955				X						
1 48H	= WS - 12.5		0957	7			X					E	
HAL 8	- 5W3 -7.5		1600				Х						
· HOLD 6	-5W3-12.5	4	1001		*		X						
10 TPH -	NWS -12.5-Dup	1/20	6 6 26	8	3 Vea + 1 Jen		X						
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ENTHAL	ENTHALPHY ANALYTICAL, INC.	À		1 500	Chain of Custody Record	dy Recor	7	Turr	Around	Time (R	ush by adva	Turn Around Time (Rush by advanced notice only)	~
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			Lab No:	526 is	25	2-	Standard:		4 Бау:		3 Day:	
Phone: (714) 771-6900) 771-6900 Fax: (714) 538-1209			Page:	2	of	N	2 Day:		1 Day:		Same Day:	
Billing: Enthalpy - SoCal	- SoCal			W II A	1 <	Į.	DW = Drinking Water	er		,			
c/o Montrose Er	c/o Montrose Environmental Group	analyti	cal, i	<u></u>	FL = Food Liquid F	FS = Food Solid S = Solid SeaW	Solid L=Liquid SeaW = Sea Water	L = Liquid = Sea Water	<u>-</u>	Preservatives: 4 = H ₂ S	atives: $1 = \text{Na}_2 \text{S}_2 \text{O}_3$ $4 = \text{H}_2 \text{SO}_4$ $5 = \text{NaOH}$	O_3 2 = HCl 3 = HNO ₃ OH 6 = Other) ₃
1 Park Plaza, Sui	1 Park Plaza, Suite 1000, Irvine, CA 92614			. vs	>	ter WP =		0 = Other		-	200 7007	1	
כו	CUSTOMER INFORMATION		PROJECT		NFORMATION			Analysis Request	dnest		Test Inst	Test Instructions / Comments	S
Company:	Terraphase Engineering Inc.		Name:	Jordan HS	S								
Report To:	Clare Steedman	۷.	Number: S	S030.016.003	0003	[2]							
Email:	clare.steedman@terraphase.com P.O. #:	ase.com	.0.#:			Slæ	(
Address:	18401 Von Karman Ave.,	Ste.410	Address: 2	2265 E. 1	E. 103rd Street	5/ ^M	_D Z						
	Irvine, California 92612			Los Angeles, CA	les, CA	'oy:				-			
Phone:	949-377-2227 ext. 89	9	Global ID:			, ~0	<i>)</i>						
Fax:		S	Sampled By:			TO P	Jus						
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	SIF						
2/TPH405-12,5	-DuP	MAI	4560	5	Swa +1 Inc	Ice X							
2 TH-4-CR	J-4-C NWSO 6-1-5	1/3/20	1318	Ś	1 x Jac	Te	X X						
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¹ Relinquished By:	d By: Mul	n/N/		MN	er Mic	Kand	LJU!	1(50	Po(0915	76	117/2	3c 14d)
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² Received By:											-		
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Section 1			
Client: Terraphase Engineering Inc.	roject: ^{Jordan HS}		
· · · · · · · · · · · · · · · · · · ·	ampler's Name Present: √ Yes	No	
Section 2			
<u></u>	□ Sa	mple Temp (°C)
Sample(s) received in a cooler? ✓ Yes, How many? 1		(No Cooler) :
Sample Temp (°C), One from each cooler: #1: 3.8 # (Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance			_
the same day as sample receipt to have a higher temperature			s conected
Shipping Information:			
Section 3			
Was the cooler packed with: ✓ Ice lce Packs	Bubble Wrap Styrofoam		
Paper None	Other		
Cooler Temp (°C): #1: <u>0.6</u> #2:	#3:#4:		
Section 4	YE	s NO	N/A
Was a COC received?			ŕ
Are sample IDs present?			
Are sampling dates & times present?			
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	√		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for	Microbiology samples)		✓
Did all samples arrive intact? If no, indicate in Section 4 bel	ow. ✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for th	e required tests? ✓		
Are the containers labeled with the correct preservat	ves?		✓
Is there headspace in the VOA vials greater than 5-6 mm in			1
Was a sufficient amount of sample submitted for the reque	sted tests?		
Section 5 Explanations/Comments			
Section 6			
For discrepancies, how was the Project Manager notified?	Varhal But Initials Date 17	ima	
To discrepancies, now was the Project Manager nothieur	Email (email sent to/on):		· · · ·
Project Manager's response:			
	. / /		
Completed By:	ata: 1/7/20		



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

S030.016.003

2265 E. 103rd Street, Los Angeles, CA



Lab Request: 423567
Report Date: 01/09/2020
Date Received: 01/08/2020
Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
423567-001	JH-6-CWS06-1.5
423567-002	JH-6-CNS02-1.5
423567-003	JH-6-CNS03-1.5
423567-004	JH-6-CNS04-1.5
423567-005	SSI-5-N-CNS02-0.5
423567-006	SSI-5-N-CNS02-0.5- Dup
423567-007	SSI-5-N-CSES02-0.5
423567-008	JH-5-CNWS02-0.5
423567-009	TPH-ES-5.0
423567-010	TPH-ES-12.5

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



Matrix: Solid	Client: Terraphas	se Engir	neering		Co	ollector: Client	
Sampled: 01/08/2020 07:53	Site:	oo Engii	iooiiiig			mootori onone	
Sample #: 423567-001	Client Sample #: JH-6-CW	S06-1.5			Sampl	е Туре:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B					-	QCBatchID: QC1213326
Arsenic	12.2	2	0.216	0.6	mg/Kg		01/09/20 JP
Matrix: Solid	Client: Terraphas	se Engir	neering		Co	ollector: Client	
Sampled: 01/08/2020 10:48	Site:	-					
Sample #: 423567-002	Client Sample #: JH-6-CNS	302-1.5			Sampl	e Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213316
Lead	27.2	1	0.84	1	mg/Kg		01/09/20 KLN
Matrix: Solid	Client: Terraphas	se Engir	neering		Co	ollector: Client	
Sampled: 01/08/2020 11:00	Site:						
Sample #: 423567-003	Client Sample #: JH-6-CNS	503-1.5			Sampl	e Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B		0.040	0.0	no at 117 s.		QCBatchID: QC1213326
Arsenic	15.6	2	0.216	0.6	mg/Kg		01/09/20 JP
Matrix: Solid	Client: Terraphas	se Engir	neering		Co	ollector: Client	
Sampled: 01/08/2020 11:06	Site:						
Sample #: <u>423567-004</u>	Client Sample #: JH-6-CNS	504-1.5			Sampl	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method:	Prep Method:	1					QCBatchID:
- N/A	N/A						
Matrix: Solid	Client: Terraphas	se Engir	neering		Co	ollector: Client	
Sampled: 01/08/2020 12:23	Site:						
						e Type:	
Sampled: 01/08/2020 12:23 Sample #: 423567-005 Analyte	Site: Client Sample #: SSI-5-N-C			RDL			Analyzed By Notes
Sampled: 01/08/2020 12:23 Sample #: 423567-005 Analyte Method: EPA 6010B NELAC	Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B	DF	0.5 MDL		Sampl Units	le Type:	QCBatchID: QC1213316
Sampled: 01/08/2020 12:23 Sample #: 423567-005 Analyte Method: EPA 6010B NELAC Lead	Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 18.1	CNS02-0).5	RDL 1	Sampl	le Type:	QCBatchID: QC1213316 01/09/20 KLN
Sampled: 01/08/2020 12:23 Sample #: 423567-005 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC	Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 18.1 Prep Method: EPA 3050B	DF 1	0.5 MDL 0.84	1	Sampl Units mg/Kg	le Type:	QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326
Sampled: 01/08/2020 12:23 Sample #: 423567-005 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic	Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 18.1 Prep Method: EPA 3050B 7.49	DF 1	0.5 MDL 0.84		Sampl Units	le Type:	QCBatchID: QC1213316 01/09/20 KLN
Sampled: 01/08/2020 12:23 Sample #: 423567-005 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid	Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 18.1 Prep Method: EPA 3050B 7.49 Client: Terraphas	DF 1	0.5 MDL 0.84	1	Sampl Units mg/Kg mg/Kg	le Type:	QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326
Sampled: 01/08/2020 12:23 Sample #: 423567-005 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/08/2020 12:23	Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 18.1 Prep Method: EPA 3050B 7.49 Client: Terraphas Site:	DF 1 2 se Engir	0.5 MDL 0.84 0.216	1	Sampl Units mg/Kg mg/Kg	Prepared Dilector: Client	QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326
Sampled: 01/08/2020 12:23 Sample #: 423567-005 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid	Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 18.1 Prep Method: EPA 3050B 7.49 Client: Terraphas Site: Client Sample #: SSI-5-N-C	DF 1 2 se Engir	0.5 MDL 0.84 0.216 neering 0.5-Dup	0.6	Sample Units mg/Kg mg/Kg Co	Prepared	QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326 01/09/20 JP
Sampled: 01/08/2020 12:23 Sample #: 423567-005 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/08/2020 12:23 Sample #: 423567-006 Analyte	Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 18.1 Prep Method: EPA 3050B 7.49 Client: Terraphas Site: Client Sample #: SSI-5-N-C Result	DF 1 2 se Engir	0.5 MDL 0.84 0.216	1	Sampl Units mg/Kg mg/Kg	Prepared Dilector: Client	QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326 01/09/20 JP Analyzed By Notes
Sampled: 01/08/2020 12:23 Sample #: 423567-005 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/08/2020 12:23 Sample #: 423567-006 Analyte Method: EPA 6010B NELAC	Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 18.1 Prep Method: EPA 3050B 7.49 Client: Terraphas Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B	DF 1 2 See Engir CNS02-C DF	0.5 MDL 0.84 0.216 neering 0.5-Dup MDL	1 0.6	Sampl Units mg/Kg mg/Kg Co Sampl Units	Prepared Dilector: Client Type:	QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326 01/09/20 JP Analyzed By Notes QCBatchID: QC1213316
Sampled: 01/08/2020 12:23 Sample #: 423567-005 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/08/2020 12:23 Sample #: 423567-006 Analyte Method: EPA 6010B NELAC Lead	Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 18.1 Prep Method: EPA 3050B 7.49 Client: Terraphas Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 10.8	DF 1 2 see Engir	0.5 MDL 0.84 0.216 neering 0.5-Dup	0.6	Sample Units mg/Kg mg/Kg Co	Prepared Dilector: Client Type:	QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326 01/09/20 JP Analyzed By Notes QCBatchID: QC1213316 01/09/20 KLN
Sampled: 01/08/2020 12:23 Sample #: 423567-005 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/08/2020 12:23 Sample #: 423567-006 Analyte Method: EPA 6010B NELAC	Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 18.1 Prep Method: EPA 3050B 7.49 Client: Terraphas Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B	DF 1 2 See Engir CNS02-C DF	0.5 MDL 0.84 0.216 neering 0.5-Dup MDL	1 0.6	Sampl Units mg/Kg mg/Kg Co Sampl Units	Prepared Dilector: Client Type:	QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326 01/09/20 JP Analyzed By Notes QCBatchID: QC1213316
Sampled: 01/08/2020 12:23 Sample #: 423567-005 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/08/2020 12:23 Sample #: 423567-006 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic	Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 18.1 Prep Method: EPA 3050B 7.49 Client: Terraphas Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 10.8 Prep Method: EPA 3050B 5.30	DF 1 2 see Engir CNS02-0 DF 1	0.5 MDL 0.84 0.216 neering 0.5-Dup MDL 0.84	1 0.6 RDL	Sample Units mg/Kg mg/Kg Co Sample Units mg/Kg	Prepared Dilector: Client The Type: Prepared	QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326 01/09/20 JP Analyzed By Notes QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326
Sampled: 01/08/2020 12:23 Sample #: 423567-005 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/08/2020 12:23 Sample #: 423567-006 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid	Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 18.1 Prep Method: EPA 3050B 7.49 Client: Terraphas Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 10.8 Prep Method: EPA 3050B 5.30 Client: Terraphas	DF 1 2 see Engir CNS02-0 DF 1	0.5 MDL 0.84 0.216 neering 0.5-Dup MDL 0.84	1 0.6 RDL	Sample Units mg/Kg mg/Kg Co Sample Units mg/Kg	Prepared Dilector: Client Type:	QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326 01/09/20 JP Analyzed By Notes QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326
Sampled: 01/08/2020 12:23 Sample #: 423567-005 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/08/2020 12:23 Sample #: 423567-006 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic	Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 18.1 Prep Method: EPA 3050B 7.49 Client: Terraphas Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 10.8 Prep Method: EPA 3050B 5.30	DF 1 2 See Engir 1 2 See Engir	0.5 MDL 0.84 0.216 neering 0.5-Dup MDL 0.84 0.216 neering	1 0.6 RDL	Sampl Units mg/Kg mg/Kg Sampl Units mg/Kg co	Prepared Dilector: Client The Type: Prepared	QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326 01/09/20 JP Analyzed By Notes QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326
Sampled: 01/08/2020 12:23 Sample #: 423567-005 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/08/2020 12:23 Sample #: 423567-006 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/08/2020 12:38 Sample #: 423567-007	Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 18.1 Prep Method: EPA 3050B 7.49 Client: Terraphas Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 10.8 Prep Method: EPA 3050B 5.30 Client: Terraphas Site: Client Sample #: SSI-5-N-C	DF 1 2 See Engir CNS02-C DF 1 2 See Engir CNS02-C CNS02-C CNS02-C CNS02-C CNS02-C	0.5 MDL 0.84 0.216 neering 0.5-Dup MDL 0.84 0.216 neering	1 0.6 RDL 1	Sampl Units mg/Kg mg/Kg Sampl Units mg/Kg co Sampl Sampl	Prepared Dilector: Client Delector: Client Delector: Client Delector: Client Delector: Client	QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326 01/09/20 JP Analyzed By Notes QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326 01/09/20 JP
Sampled: 01/08/2020 12:23 Sample #: 423567-005 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/08/2020 12:23 Sample #: 423567-006 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/08/2020 12:38	Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 18.1 Prep Method: EPA 3050B 7.49 Client: Terraphas Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 10.8 Prep Method: EPA 3050B 5.30 Client: Terraphas Site:	DF 1 2 See Engir 1 2 See Engir	0.5 MDL 0.84 0.216 neering 0.5-Dup MDL 0.84 0.216 neering	1 0.6 RDL	Sampl Units mg/Kg mg/Kg Sampl Units mg/Kg co	Prepared Ollector: Client Delector: Client Delector: Client Delector: Client	QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326 01/09/20 JP Analyzed By Notes QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326
Sampled: 01/08/2020 12:23 Sample #: 423567-005 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/08/2020 12:23 Sample #: 423567-006 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/08/2020 12:38 Sample #: 423567-007 Analyte	Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 18.1 Prep Method: EPA 3050B 7.49 Client: Terraphas Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 10.8 Prep Method: EPA 3050B 5.30 Client: Terraphas Site: Client Sample #: SSI-5-N-C Result Result Prep Method: EPA 3050B 5.30	DF 1 2 See Engir CNS02-C DF 1 2 See Engir CNS02-C CNS02-C CNS02-C CNS02-C CNS02-C	0.5 MDL 0.84 0.216 neering 0.5-Dup MDL 0.84 0.216 neering	1 0.6 RDL 1	Sampl Units mg/Kg mg/Kg Sampl Units mg/Kg co Sampl Sampl	Prepared Dilector: Client Delector: Client Delector: Client Delector: Client Delector: Client	QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326 01/09/20 JP Analyzed By Notes QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326 01/09/20 JP
Sampled: 01/08/2020 12:23 Sample #: 423567-005 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/08/2020 12:23 Sample #: 423567-006 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/08/2020 12:38 Sample #: 423567-007 Analyte Method: EPA 6010B NELAC Arsenic	Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 18.1 Prep Method: EPA 3050B 7.49 Client: Terraphas Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 10.8 Prep Method: EPA 3050B 5.30 Client: Terraphas Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B Client: Terraphas Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B	DF 1 2 See Engir CNS02-0 DF 1 2 See Engir CNS02-0 DF 1 2 See Engir CSES02	0.5 MDL 0.84 0.216 neering 0.5-Dup MDL 0.84 0.216 neering -0.5 MDL	1 0.6 RDL 1 0.6	Sampl Units mg/Kg mg/Kg Sampl Units mg/Kg Mg/Kg Units	Prepared Dilector: Client Delector: Client Delector: Client Delector: Client Delector: Client	QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326 01/09/20 JP Analyzed By Notes QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326 01/09/20 JP Analyzed By Notes QCBatchID: QC1213326
Sampled: 01/08/2020 12:23 Sample #: 423567-005 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/08/2020 12:23 Sample #: 423567-006 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6020 NELAC Arsenic Matrix: Solid Sampled: 01/08/2020 12:38 Sample #: 423567-007 Analyte Method: EPA 6010B NELAC Lead Method: EPA 6010B NELAC Lead Method: EPA 6010B NELAC Lead	Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 18.1 Prep Method: EPA 3050B 7.49 Client: Terraphas Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 10.8 Prep Method: EPA 3050B 5.30 Client: Terraphas Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B 5.30 Client: Terraphas Site: Client Sample #: SSI-5-N-C Result Prep Method: EPA 3050B	DF 1 2 See Engir CNS02-0 DF 1 2 See Engir CNS02-0 DF 1 2 See Engir CSES02	0.5 MDL 0.84 0.216 neering 0.5-Dup MDL 0.84 0.216 neering -0.5 MDL	1 0.6 RDL 1 0.6	Sampl Units mg/Kg mg/Kg Sampl Units mg/Kg Mg/Kg Units	Prepared Dilector: Client Delector: Client Delector: Client Delector: Client Delector: Client	QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326 01/09/20 JP Analyzed By Notes QCBatchID: QC1213316 01/09/20 KLN QCBatchID: QC1213326 01/09/20 JP Analyzed By Notes QCBatchID: QC1213326 01/09/20 JP



Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 01/08/2020 12:46 Site: Sample #: 423567-008 Client Sample #: JH-5-CNWS02-0.5 Sample Type: **Analyte** Result DF **MDL RDL Units Prepared** Analyzed By Notes Method: EPA 6020 NELAC QC1213326 Prep Method: EPA 3050B QCBatchID: Arsenic 4.59 2 0.216 0.6 mg/Kg 01/09/20 JΡ Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 01/08/2020 08:13 Site: Sample #: 423567-009 Client Sample #: TPH-ES-5.0 Sample Type: **Analyte** Result **MDL RDL Prepared** Analyzed By Units **Notes** Method: EPA 8015B NELAC Prep Method: EPA 5035A QCBatchID: QC1213231 TPH (C6 to C12) 0.407 J 0.83 0.19837 2.49 01/08/20 LZ J mg/Kg Surrogate % Recovery <u>Limits</u> **Notes** 4-Bromofluorobenzene (SUR) 116 60-140 Method: EPA 8015M QCBatchID: QC1213343 Prep Method: EPA 3580A TPH (C13 to C22) 10 10 mg/Kg 01/08/20 01/09/20 MTS TPH (C23 to C40) ND 1 20 20 01/08/20 01/09/20 MTS mg/Kg <u>Surrogate</u> % Recovery <u>Limits</u> **Notes** Triacontane (SUR) 140 50-150 Matrix: Solid Collector: Client **Client:** Terraphase Engineering Sampled: 01/08/2020 08:15 Site: Sample #: 423567-010 Client Sample #: TPH-ES-12.5 Sample Type: **Analyte** Result DF **MDL RDL Units Prepared** Analyzed By Notes Method: EPA 8015B NELAC QCBatchID: QC1213231 Prep Method: EPA 5035A TPH (C6 to C12) ND 0.77 0.18403 2.31 01/08/20 LZ mg/Kg % Recovery <u>Limits</u> <u>Surrogate</u> <u>Notes</u> 4-Bromofluorobenzene (SUR) 60-140 114

Prep Method: EPA 3580A

ND

ND

1

1

% Recovery

139

10

20

10

20

<u>Limits</u>

50-150

mg/Kg

mg/Kg

Notes

QCBatchID:

01/09/20

01/09/20

01/08/20

01/08/20

QC1213343

MTS

MTS

Method: EPA 8015M

TPH (C13 to C22)

TPH (C23 to C40)

Triacontane (SUR)

Surrogate

QCBatchID: QC1213231	Analyst:	sandy	W	Met	hod:	EPA 8015B						
Matrix: Solid	Analyzed:	01/06/	2020	Instrun	nent:	VOA-GC (gro	up)					
			BI	ank Sun	nmary	<i>y</i>						
			Blank		<u> </u>							
Analyte			Result	Uni	its	MDL	RE	DL	No	tes		
QC1213231MB1	<u>l</u>					1				I		
TPH (C6 to C12)			ND	mg/	Kg	0.239	3	3				
TPH Gasoline			ND	mg/	Kg	0.239	3	3				
	Lab Cont	rol Sp	ike/ Lab	Control	Spik	re Duplicat	e Sur	nmary				
		Spike	Amount	Spike R	esult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213231LCS1, QC1213231LCSD1						1						
TPH Gasoline		5	5	5.5	5.5	mg/Kg	110	110	0	70-130	20	
	Mat	rix Sp	oike/Mati	rix Spike	Dup	licate Sum	mary					
	Sample	Spike	Amount	Spike R	esult		Reco	veries		Limit	s	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213231MS1, QC1213231MSD1				1		_1	1		1	So	urce:	423560-00
TPH Gasoline	ND	5	5	4.4	4.2	mg/Kg	88	84	4.7	70-130	20	

QCBatchID: QC1213316	Analyst:	rvenegas	s	Meth	nod:	EPA 6010B						
Matrix: Solid	Analyzed:	01/08/20	20	Instrum	ent:	AAICP (group))					
			Bla	ank Sum	mar	у						
		Е	Blank									
Analyte		F	Result	Unit	s	MDL	RD	DL	No	tes		
QC1213316MB1	U			•		1		1		1		
Lead			ND	mg/k	(g	0.84	1					
L	ab Conti	rol Spik	e/ Lab	Control	Spil	ke Duplicate	Sun	nmary				
		Spike Ar	mount	Spike Re	esult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS I	LCSE	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213316LCS1			•			•						
Lead		100		94.0		mg/Kg	94			80-120		
	Mat	rix Spik	ce/Matr	ix Spike	Dup	olicate Sum	mary					
	Sample	Spike Ar	mount	Spike Re	esult		Reco	veries		Limit	s	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213316MS1, QC1213316MSD1	-		'							Sc	urce:	423567-002
Lead	27.2	100	100	120	111	mg/Kg	93	84	7.8	75-125	20	

QCBatchID: QC1213326	Analyst	nyonogas		Moth	od:	EPA 6020						
QCBatchib. QC1213326	Allalyst.	rvenegas	•	weur	ou.	EPA 0020						
Matrix: Solid	Analyzed:	01/08/202	20	Instrum	ent:	AAICP (group)					
			Bla	ank Sum	mar	у						
		В	Blank									
Analyte		R	esult	Units	5	MDL	RE)L	No	tes		
QC1213326MB1				1								
Arsenic			ND	mg/K	g	0.108	0.	3				
L	.ab Conti	rol Spike	e/ Lab	Control .	Spik	re Duplicate	e Sun	nmary				
		Spike An	nount	Spike Re	sult		Reco	veries		Lim	its	
Analyte		LCS L	LCSD	LCS L	CSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213326LCS1			'									
Arsenic		50		48.9		mg/Kg	98			80-120		
	Mat	rix Spik	e/Matr	ix Spike	Dup	licate Sum	mary					
	Sample	Spike An	nount	Spike Re	sult		Reco	veries		Limi	ts	
Analyte	Amount	MS	MSD	MS I	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213326MS1, QC1213326MSD1									1	So	ource:	423567-001
Arsenic	12.2	50	50	62.5	56.8	mg/Kg	101	89	9.6	75-125	20	

QCBatchID: QC1213343	Analyst: bmorris	Method: EPA 8015M
Matrix: Solid	Analyzed: 01/08/2020	Instrument: SVOA-GC (group)

	Blai	nk Summar	у			
	Blank					
Analyte	Result	Units	MDL	RDL	Notes	
QC1213343MB1						
DRO (C10 to C28)	ND	mg/Kg	10	10		
ORO (C28 to C40)	ND	mg/Kg	20	20		
TPH (C10 to C28)	ND	mg/Kg	10	10		
TPH (C13 to C22)	ND	mg/Kg	10	10		
TPH (C23 to C40)	ND	mg/Kg	20	20		

Lab Co	ntrol Sp	ike/ Lab	Contro	ol Spike	Duplicat	e Sun	nmary				
	Spike	Amount	Spike	Result		Reco	veries		Limi	ts	
Analyte	LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213343LCS1	•		*			•					
TPH (C10 to C28)	250		240		mg/Kg	96			60-133		

	Ма	trix Sp	ike/Mati	rix Spil	ke Dupl	icate Sum	mary					
	Sample	Spike	Amount	Spike	Result		Reco	veries		Limit	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213343MS1, QC1213343MSD1										Sc	urce:	423560-001
TPH (C10 to C28)	21	250	250	300	290	mg/Kg	112	108	3.4	70-130	20	

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

ENTHALF	ENTHALPHY ANALYTICAL, INC.	1			Chain of Custody Record	tody Rec	ord	Turn A	round Ti	me (Rush by	y advan	Turn Around Time (Rush by advanced notice only)	_
931 W. Bar	931 W. Barkley Ave., Orange, CA 92868	V D Z Z Z Z Z Z Z Z Z Z		Lab No:	» 423	56	7	Standard:		4 Day:		3 Day:	
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:		of		2 Day:		1 Day:	<u> </u>	Same Day:	
Billing: Enthalpy - SoCal	SoCal				Matrix: A = Air	Air DW=		er		Ē			
c/o Montrose Env	c/o Montrose Environmental Group	Z ana	ENIHALLY analytical, inc		FL = Food Liquid FS = Food Solid PP = Pure Product S = Solid SeaW	FS = Food S = Solid		L = Liquid = Sea Water	Prese	Preservatives: $1 = Na_2 S_2 O_3$ $4 = H_2 SO_3$ $5 = NaOH$	$1 = Na_2 S_2 O_3$	$2 = HCI 3 = HNO_3$ 6 = Other	m
1 Park Plaza, Suit	1 Park Plaza, Suite 1000, Irvine, CA 92614			S	SW = Swab W = Water	Vater WP	= Wipe	0 = Other					
CO	CUSTOMER INFORMATION		PRC	JECT INFO	PROJECT INFORMATION			Analysis Request	lest	T.	est Instruc	Test Instructions / Comments	
Company:	Terraphase Engineering Inc.		Name:	Jordan HS	S								
Report To:	Clare Steedman	U	Number:	\$030.016.003	.003		<u> </u>						
Email:	clare.steedman@terraphase.com	ase.com	P.O.#:					,					
Address:	18401 Von Karman Ave., Ste.410 Address:	, Ste.410		2265 E. 1	103rd Street		9Z(
	Irvine, California 92612			Los Angeles, CA	les, CA		293 (8 29)						
Phone:	949-377-2227 ext. 89	0	Global ID:				110.						
Fax:		5	Sampled By:	T. Rickard	٦, ۲,	Russe11	9) [u						
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	SHY DOOD						
1 JH-6-(CWSO 6-1,	6-1.5	1/8/20	0753	5	1 x Jar	Ise 1	X						
2 JH-6-C	JH-6-CNS02-1.5		1048		,	- }	X						
3 JH-6-CN503-1.	N503-1.5		1600				X				(M)		
4 JH-6-1	J74-6-CN504-1.5		1606				X			1941 	9		
5 55t-S	55t-5-N-CNS02015		8221				XX						
6 SSI-S-A	35I-5-N-C1802-0,5-DUP		1223	_			ХX						
7 SSI-5-W	SSI-5-N-65G02-015		1238		->		X X						
8 JTH-5-0	JH-5-CMUSE-015		9/21		1 x Jac		X						
9 TPH-65-50	5-50	>	2189	- Ş	3VOA,150	}	X						
10 TPH-ES-12	S	1/8/20	0815	€	3 VOA, 102r	Ice	\times						
	is Si	Signature/		Р	Print Name		J	Company / 1	/ Title		Da	Date / Time	
¹ Relinquished By:	1By: //ww/	MMM		Sarra W.	Richand	¥	る民工	1 Geologis	مراح مح	1/8	120	1404	
¹ Received By:	67		5	San K	45.1		MA	- 1		1),8	77,07	140c	
² Relinquished By:	lBy:	ل	<u> </u>	Sas	Kani (Ð	\$		1 8	スの	0151 6	
² Received By:	Now No.				zebeh Ramvez	Ser	W	#		1/0	02/	1510	
³ Relinquished By:	I By:									-			
³ Received By:				e									



Section 1					
Client: Terraphase Engineering Inc.	Project: J	ordan HS 1/8/20			
		s Name Present:	√Yes	No	
Section 2					
		N1	Sample	e Temp (°C)) _
Sample(s) received in a cooler? $\boxed{\checkmark}$ Yes, How many? $\boxed{1}$				No Cooler):
Sample Temp (°C), One from each cooler: #1: 5.8 #				, .	- ,
(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptanc the same day as sample receipt to have a higher temperatur.	_				es collected
Shipping Information:	_ 30 ,ong 05	and to a produce trige to			
		1			
Section 3	¬ _{ъ.,,,,})A/=== □=:	- f		
Was the cooler packed with:	Bubble Other	e WrapStyre	ото ат		
Cooler Temp (°C): #1: 0.3 #2:	#3	3:	#4:		
			1755		
Section 4		<u> </u>	YES	NO	N/A
Was a COC received?		<u> </u>	1		
Are sample IDs present?			1		
Are sampling dates & times present?			1		
Is a relinquished signature present?		<u> </u>	1		
Are the tests required clearly indicated on the COC?			/		
Are custody seals present?		<u> </u>	+	- ✓	9
If custody seals are present, were they intact?	B/i	-lam.ca			V
Are all samples sealed in plastic bags? (Recommended for		ology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 be	iow.	<u> </u>	/		
Did all bottle labels agree with COC? (ID, dates and times) Were the samples collected in the correct containers for the	no rogeni	rad tasts?	/		
		eu lesis!	1		
Are the containers labeled with the correct preserval is there headspace in the VOA vials greater than 5-6 mm in		er?	→		-/
Was a sufficient amount of sample submitted for the requ			1		V
	ooleu (E				
Section 5 Explanations/Comments					
Section 6					
For discrepancies, how was the Project Manager notified?	Verb	al PM Initials:	Date/Time		
, ,	Ema	i		<u></u>	
Project Manager's response:	لــــا	,		-	
· · · · · · · · · · · · · · · · · · ·					
		/ /			
Commission of But But)	18/20			
Completed By:	Date: <u>/</u>	/	_		
Enthalpy Analytical, a subsidiary of Mo		• •			
931 W Barkley Ave Grange CA 92868 • 3	· /71/\\ 771	6000 • E- (714) 529 420	ıα		

Enthalpy Analytical, a subsidiary of Montrose Environmental Group ,Inc.
931 W. Barkley Ave, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 538-1209
www.enthalpy.com/socal
Sample Acceptance Checklist – Rev 4, 8/8/2017



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

Proj# S030.016.003

2265 E 103rd St, Los Angeles, CA



Lab Request: 423622
Report Date: 01/10/2020
Date Received: 01/09/2020

Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #Client Sample ID423622-001SSI-7-N-CSS06-1.5423622-002TPH-SES-7.5423622-003TPH-SES-12.5

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 01/09/2020 07:45 Site: Sample #: 423622-001 Client Sample #: SSI-7-N-CSS06-1.5 Sample Type: **Analyte** Result DF MDL **RDL Units Prepared** Analyzed By Notes Method: EPA 6020 NELAC QC1213391 Prep Method: EPA 3050B QCBatchID: Arsenic 7.68 2 0.216 0.6 mg/Kg 01/10/20 JΡ Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 01/09/2020 07:12 Site: Sample #: 423622-002 Client Sample #: TPH-SES-7.5 Sample Type: **Analyte** Result **MDL RDL Prepared** Analyzed By Notes Units Method: EPA 8015B NELAC Prep Method: EPA 5035A QCBatchID: QC1213376 TPH (C6 to C12) ND 0.89 0.21271 01/09/20 EW 2.67 mg/Kg % Recovery Surrogate <u>Limits</u> **Notes** 4-Bromofluorobenzene (SUR) 110 60-140 Method: EPA 8015M QCBatchID: QC1213396 Prep Method: EPA 3580A TPH (C13 to C22) ND 10 10 mg/Kg 01/09/20 01/10/20 MTS 01/10/20 TPH (C23 to C40) ND 1 20 20 01/09/20 MTS mg/Kg <u>Surrogate</u> % Recovery <u>Limits</u> **Notes** Triacontane (SUR) 102 50-150 Matrix: Solid Collector: Client **Client:** Terraphase Engineering Sampled: 01/09/2020 07:15 Site: Sample #: 423622-003 Client Sample #: TPH-SES-12.5 Sample Type: **Analyte** Result **DF MDL RDL Units Prepared** Analyzed By Notes Method: EPA 8015B NELAC QCBatchID: QC1213376 Prep Method: EPA 5035A TPH (C6 to C12) ND 0.82 0.19598 01/09/20 EW 2.46 mg/Kg % Recovery <u>Limits</u> <u>Surrogate</u> <u>Notes</u> 4-Bromofluorobenzene (SUR) 115 60-140

Prep Method: EPA 3580A

ND

ND

1

1

% Recovery

102

10

20

10

20

<u>Limits</u>

50-150

mg/Kg

mg/Kg

Notes

QCBatchID:

01/10/20

01/10/20

01/09/20

01/09/20

QC1213396

MTS

MTS

Method: EPA 8015M

TPH (C13 to C22)

TPH (C23 to C40)

Triacontane (SUR)

Surrogate

QCBatchID: QC1213376	Analyst:	lucy	Method:	EPA 8015B			
Matrix: Solid	Analyzed:	01/09/2020	Instrument:	VOA-GC (gro	up)		
		Bla	nk Summaı	У			
		Blank					
Analyte		Result	Units	MDL	RDL	Notes	
QC1213376MB1			•	•			
TPH (C6 to C12)		ND	mg/Kg	0.239	3		

mg/Kg

3

0.239

Lab Co	ntrol Sp	ike/ Lab	Contro	ol Spike	Duplicat	te Sun	nmary				
	Spike	Amount	Spike	Result		Reco	veries		Limi	ts	
Analyte	LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213376LCS1, QC1213376LCSD1	•					•					
TPH Gasoline	5	5	5.7	5.9	mg/Kg	114	118	3	70-130	20	

ND

TPH Gasoline

000 / 110 00/0/00/						FD4 0000						
QCBatchID: QC1213391	Analyst:	msanche	Ż	Meth	od:	EPA 6020						
Matrix: Solid	Analyzed:	01/09/202	20	Instrume	nt:	AAICP (group)					
			Bla	ank Sumi	nar	у						
		В	Blank									
Analyte		R	esult	Units	;	MDL	RE	DL	No	tes		
QC1213391MB1	•			•		•						
Arsenic			ND	mg/K	g	0.108	0.	3				
				_								
L	.ab Conti	rol Spike	e/ Lab	Control S	Spik	re Duplicat	e Sun	nmary				
		Spike An	nount	Spike Re	sult		Reco	veries		Lim	its	
Analyte		LCS L	LCSD	LCS L	CSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213391LCS1												
Arsenic		50		49.6		mg/Kg	99			80-120		
	Mat	riy Snik	o/Matr	iy Snika l	Dun	licate Sum	marv					
		•			•	noate Gam			1	Linai	to I	
A a la dia	Sample	Spike An		Spike Re		1.1		overies		Limi		NI-4
Analyte	Amount	MS	MSD	MS N	/ISD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213391MS1, QC1213391MSD1												423622-001
Arsenic	7.68	50	50	51.0	52.7	mg/Kg	87	90	3.3	75-125	20	

QCBatchID: QC1213396	Analyst: bmorris	Method: EPA 8015M	
Matrix: Solid	Analyzed: 01/09/2020	Instrument: SVOA-GC (group)	

	Blar	nk Summar	у			
	Blank					
Analyte	Result	Units	MDL	RDL	Notes	
QC1213396MB1	1	1				
DRO (C10 to C28)	ND	mg/Kg	10	10		
ORO (C28 to C40)	ND	mg/Kg	10	10		
TPH (C10 to C28)	ND	mg/Kg	10	10		
TPH (C13 to C22)	ND	mg/Kg	10	10		
TPH (C23 to C40)	ND	mg/Kg	10	10		
TPH (C23 to C44)	ND	mg/Kg	10	10		
TPH (C6 to C12)	ND	mg/Kg	10	10		

Lab Con	trol Sp	ike/ Lab	Contro	ol Spike	Duplicat	e Sun	nmary				
	Spike	Amount	Spike	Result		Reco	veries		Limit	ts	
Analyte	LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213396LCS1				•		•	•				
TPH (C10 to C28)	250		240		mg/Kg	96			60-133		

	Ма	trix Sp	ike/Mati	rix Spik	re Dupli	icate Sum	mary					
	Sample	Spike	Amount	Spike	Result		Reco	veries		Limi	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213396MS1, QC1213396MSD1							•			Sc	urce:	423603-003
TPH (C10 to C28)	ND	250	250	290	310	mg/Kg	116	124	6.7	70-130	20	

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

ENTHAL	ENTHALPHY ANALYTICAL, INC.	À		100	Chain of Custody Record	dy Recc	١rd	Turn A	Around Tin	ne (Rush by a	Turn Around Time (Rush by advanced notice only)	only)
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			Lab No:	: 423 629	657	,	Standard:		4 Day:	3 Day:	
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:		oę	ر	2 Day:		1 Day:	Same Day:	
Billing: Enthalpy - SoCal	- SoCal	Z L			Matrix: A = Air DW = Drinkir	ir DW=[₩.	g Water	Preser	Preservatives: 1 = Na.S.O.	2 = HCl	3 = HNO,
c/o Montrose En	c/o Montrose Environmental Group 1 Park Plaza Suite 1000 Irvine CA 92614	analyti	ytical, inc.	± ₹	PP = Pure Product S = 5 SW = Swab W = Water	S = Solid	ه ال د	Sea Water		4 = H ₂ SO ₄ 5 = NaOH	6 = Othe) -
CG CG	CUSTOMER INFORMATION		PROJE	ECT INFO		1		Analysis Request	uest	Test	Test Instructions / Comments	ments
Company:	Terraphase Engineering Inc.		Name:	Jordan HS			(\$					
Report To:	Clare Steedman	2	Number:	S030.016.003	003		ا کا		-			
Email:	clare.steedman@terraphase.com P.O.#:	ase.com P	.0. #:				B)		*			
Address:	18401 Von Karman Ave.,	Ste.410 Address:		2265 E. 10	103rd Street		02	-				
	Irvine, California 92612			Los Angeles, CA	es, CA		090 640					
Phone:	949-377-2227 ext. 89	ָפָ	Global ID:									
Fax :		S	Sampled By:				7:14 7:14					
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	PHSON					
1 SSI-7-N	1 2-7-N-CS206-1, F	02/6/1	5440	S	1x Jar	Ire	K					
2 TPH-SES-7, 5	s't-s:	. →	2140	Ą	3104,1 Jac	7	X					
3 TPH-SES	3121-131	190/20	SIŁO	5	SVOA, 1-Tar	#CE	$- \not$					
4												
5												
9												
7												
8												
6												
10												
	\	Signat/gre /	V	Pr	Print Name			Company / Title	Title		Date / Time	
¹ Relinquished By:	By: / pra	10/11/	" To	MAN	Kickerd	X	不配	: 1 Geo	reclosist	1/6	(20 13	340
¹ Received By:	7	\	V ^J	San	Ram, sec	į		原本		1/9/2	2020 13	1340
² Relinquished By:	B;		υ '	Jay!	lan -			EA		16	ऽ। १२	SHC)
² Received By:	7			6 Kil	W,			C12		16/1	2/ 02	Z
³ Relinquished By:	By:)								
³ Received By:												



Section 1				
Client: Terraphase	Project: Jordon HS			
Date Received: 1/9/20	Sampler's Name Present:	√Yes	No	
Section 2				
Sample(s) received in a cooler? \checkmark Yes, How many? $\frac{1}{}$	NO (skip section 2)		e Temp (°C (No Cooler	
Sample Temp (°C), One from each cooler: #1: 2.0	#2: #3:	#4:		_
(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptar	nce range is < 10°C but not frozen).			es collected
the same day as sample receipt to have a higher temperatur	re as long as there is evidence that	cooling has beg	un.)	
Shipping Information:			-	
Section 3				
Was the cooler packed with: ☐ lce Packs ☐ Paper ☐ None	Bubble Wrap Sty Other	rofoam		
Cooler Temp (°C): #1: <u>0.5</u> #2:	#3:	#4:		
Section 4		YES	NO	N/A
Was a COC received?		125	110	14/7
Are sample IDs present?		1		
Are sampling dates & times present?		17		
Is a relinquished signature present?		+ -		
Are the tests required clearly indicated on the COC?		 		
Are custody seals present?			√	
If custody seals are present, were they intact?				1
Are all samples sealed in plastic bags? (Recommended fo	r Microbiology samples)	1		
Did all samples arrive intact? If no, indicate in Section 4 be	elow.	√		
Did all bottle labels agree with COC? (ID, dates and times)		√ √		
Were the samples collected in the correct containers for t	the required tests?	✓		
Are the containers labeled with the correct preserva	itives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm i	n diameter?		√	
Was a sufficient amount of sample submitted for the requ	uested tests?	✓		
Section 5 Explanations/Comments				
Section 5 Explanations) Comments				
Section 6	. 			
For discrepancies, how was the Project Manager notified?				
Duration 1 Maria and 1	Email (email sent t	o/on):	/	
Project Manager's response:				
6/_	1/0/-			
Completed By:	Date: // 9/120			



931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

#S030.016.003

2265 E. 103rd Street, Los Angeles, CA



Lab Request: 423677
Report Date: 01/14/2020
Date Received: 01/10/2020

Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
423677-001	SSI-5-N-CES02-1.0
423677-002	SSI-5-N-CNES02-1.0
423677-003	SSI-5-N-CNS03-1.0
423677-004	SSI-5-N-CNEB-1.5
423677-005	JH-6-CNWCB01-2.0
423677-006	JH-6-CNEB01-2.0
423677-007	JH-6-CWB01-3.5
423677-008	JH-6-CSWS01-2.0
423677-009	SSI-45-CSWS01-1.5
423677-010	SSI-32-CNB01-3.0
423677-011	SSI-32-CNB01-3.0 DUP
423677-012	JH-30-CNWB01-1.5
423677-013	SSI-56-CWB01-2.0
423677-014	SSI-56-CNWS01-1.0
423677-015	JH-19-CEB01-3.0
423677-016	JH-17-CEB01-1.5
423677-017	JH-17-CSES01-1.0

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.



Matrix: Solid	Client: Terraphase Engineering			Collector: Client			
Sampled: 01/10/2020 08:15 Sample #: 423677-001	Site: Client Sample #: SSI-5-N-CES02-1.0			Sample Type:			
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B		WIDE	NDL	OTITIO	Tropurcu	QCBatchID: QC1213473
Lead	14.2	1	0.84	1	mg/Kg		01/13/20 KLN
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213466
Arsenic	7.83	2	0.216	0.6	mg/Kg	01/13/20	01/13/20 JP
					J J		
Matrix: Solid	Client: Terraphas	se Engii	neering		C	ollector: Client	
Sampled: 01/10/2020 08:27	Site:						
Sample #: 423677-002	Client Sample #: SSI-5-N-CNES02-1.0				Sample Type:		
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213473
Lead	11.1	1	0.84	1	mg/Kg		01/13/20 KLN
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213466
Arsenic	5.55	2	0.216	0.6	mg/Kg	01/13/20	01/13/20 JP
Matrix: Solid	Client: Terraphas	se Engi	neerina		C	ollector: Client	
Sampled: 01/10/2020 08:35	Site:						
Sample #: <u>423677-003</u>	Client Sample #: SSI-5-N-CNS03-1.0 Sample Type:						
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213473
Lead	23.2	1	0.84	1	mg/Kg		01/13/20 KLN
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213466
Arsenic	6.46	2	0.216	0.6	mg/Kg	01/13/20	01/13/20 JP
Matrix: Solid	Client: Terraphase Engineering Collector: Client						
Sampled: 01/10/2020 09:10	Site:						
Sample #: 423677-004	Client Sample #: SSI-5-N-0	CNEB-1	.5		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213473
Lead	7.56	1	0.84	1	mg/Kg		01/13/20 KLN
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213466
Arsenic	3.24	2	0.216	0.6	mg/Kg	01/13/20	01/13/20 JP
Matrix: Solid	Client: Terraphas	se Engi	neerina		C	ollector: Client	
Sampled: 01/10/2020 09:36	Site:						
Sample #: <u>423677-005</u>	Client Sample #: JH-6-CNWCB01-2.0			Sample Type:			
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213466
Arsenic	6.61	2	0.216	0.6	mg/Kg	01/13/20	01/13/20 JP
Matrix: Solid	Client: Terraphase Engineering			Collector: Client			
Sampled: 01/10/2020 10:23	Site:						
Sample #: 423677-006	Client Sample #: JH-6-CNEB01-2.0			Sample Type:			
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213466
Arsenic	3.38	2	0.216	0.6	mg/Kg	01/13/20	01/13/20 JP

Matrix: Solid	Client: Terrapha	se Engir	neering		Co	ollector: Client	
Sampled: 01/10/2020 10:30	Site:	ŭ	J				
Sample #: 423677-007	Client Sample #: JH-6-CW	'B01-3.5			Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213466
Arsenic	2.14	2	0.216	0.6	mg/Kg	01/13/20	01/13/20 JP
Matrix: Solid	Client: Terrapha	se Engir	neering		Co	ollector: Client	
Sampled: 01/10/2020 10:35	Site:						
Sample #: 423677-008	Client Sample #: JH-6-CS\	WS01-2	.0		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213466
Arsenic	5.20	2	0.216	0.6	mg/Kg	01/13/20	01/13/20 JP
Matrix: Solid	Client: Terrapha	se Engir	neering		Co	ollector: Client	
Sampled: 01/10/2020 10:50	Site:						
Sample #: 423677-009	Client Sample #: SSI-45-C	SWS01	-1.5		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6010B NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213473
Lead	89.6	1	0.84	1	mg/Kg		01/13/20 KLN
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213466
Arsenic	2.64	2	0.216	0.6	mg/Kg	01/13/20	01/13/20 JP
Matrix: Solid	Client: Terrapha	se Engir	neering		C	ollector: Client	
Sampled: 01/10/2020 11:28	Site:						
Sample #: 423677-010	Client Sample #: SSI-32-C	NB01-3	.0		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B		0.010		".	0.1.1.0.10.0	QCBatchID: QC1213466
Arsenic	2.06	2	0.216	0.6	mg/Kg	01/13/20	01/13/20 JP
Matrix: Solid	Client: Terrapha	se Engir	neering		Co	ollector: Client	
Sampled: 01/10/2020 11:28	Site:						
Sample #: 423677-011	Client Sample #: SSI-32-C	NB01-3	.0 DUP		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213466
Arsenic	1.912	2	0.216	0.6	mg/Kg	01/13/20	01/13/20 JP
Matrix: Solid	Client: Terrapha	se Engir	neering		Co	ollector: Client	
Sampled: 01/10/2020 11:48	Site:						
Sample #: 423677-012	Client Sample #: JH-30-CN	NWB01-	1.5		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B		0.5::				QCBatchID: QC1213466
Arsenic	1.497	2	0.216	0.6	mg/Kg	01/13/20	01/13/20 JP
Matrix: Solid	Client: Terrapha	se Engir	neering		Co	ollector: Client	
Sampled: 01/10/2020 11:52	Site:						
Sample #: 423677-013	Client Sample #: SSI-56-C	WB01-2	2.0		Samp	le Type:	
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213466
Arsenic	5.25	2	0.216	0.6	mg/Kg	01/13/20	01/13/20 JP

Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 01/10/2020 12:10 Site: Sample #: 423677-014 Client Sample #: SSI-56-CNWS01-1.0 Sample Type: **RDL Analyte** Result DF MDL Units **Prepared** Analyzed By Notes Method: EPA 6020 NELAC QC1213466 Prep Method: EPA 3050B QCBatchID: Arsenic 3.59 2 0.216 0.6 mg/Kg 01/13/20 01/13/20 JΡ Collector: Client Matrix: Solid **Client:** Terraphase Engineering Sampled: 01/10/2020 12:23 Site: Sample #: 423677-015 Client Sample #: JH-19-CEB01-3.0 Sample Type: **Analyte MDL RDL Prepared Analyzed By Notes** Result Units Method: EPA 6010B NELAC Prep Method: EPA 3050B QCBatchID: QC1213473 01/13/20 KLN Lead 4.31 0.84 1 mg/Kg 1 Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1213466 2 0.216 01/13/20 01/13/20 JΡ Arsenic 1.857 0.6 mg/Kg Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 01/10/2020 12:40 Site: Sample #: 423677-016 Client Sample #: JH-17-CEB01-1.5 Sample Type: **Analyte** DF MDL **RDL Units** Analyzed By Notes Result **Prepared** Method: EPA 6010B NELAC Prep Method: EPA 3050B QCBatchID: QC1213473 01/13/20 Lead 14.1 1 0.84 1 mg/Kg KLN Prep Method: EPA 3050B Method: EPA 6020 NELAC QCBatchID: QC1213466 Arsenic 5.33 2 0.216 0.6 01/13/20 01/13/20 JΡ mg/Kg Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 01/10/2020 12:46 Site: Sample #: 423677-017 Client Sample #: JH-17-CSES01-1.0 Sample Type: **Analyte** Result DF **MDL RDL Units Prepared Analyzed By Notes** Method: EPA 6010B NELAC QC1213473 Prep Method: EPA 3050B QCBatchID: Lead 21.1 0.84 1 mg/Kg 01/13/20 KLN Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1213466 Arsenic 6.62 2 0.216 0.6 mg/Kg 01/13/20 01/13/20 JΡ

QCBatchID: QC1213466	Analyst:	JParede	es	Meth	nod:	EPA 6020						
Matrix: Solid	Analyzed:	01/13/2	020	Instrum	ent:	AAICP (group))					
			BI	ank Sum	mary	у						
			Blank									
Analyte			Result	Unit	s	MDL	RE	DL	No	tes		
QC1213466MB1				'				,		'		
Arsenic			ND	mg/k	ίg	0.108	0.	3				
L	.ab Conti	rol Spil	ke/ Lab	Control	Spik	re Duplicate	e Sun	nmary				
		Spike A	Amount	Spike Re	esult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS I	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213466LCS1			•									
Arsenic		50		48.4		mg/Kg	97			80-120		
	Mat	rix Spi	ke/Matı	rix Spike	Dup	licate Sum	mary					
	Sample	Spike A	Amount	Spike Re	esult		Reco	veries		Limit	s	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213466MS1, QC1213466MSD1										Sc	urce: 4	23677-00
Arsenic	7.83	50	50	57.9	57.2	mg/Kg	100	99	1.2	75-125	20	

QCBatchID: QC1213473	Analyst:	msanch	nez	Met	hod:	EPA 6010B						
Matrix: Solid	Analyzed:	01/13/2	020	Instrum	ent:	AAICP (group))					
			Bl	ank Sum	mar	у						
			Blank									
Analyte			Result	Unit	ts	MDL	RE	DL	No	tes		
QC1213473MB1	U ₁			•		1		1		1		
Lead			ND	mg/k	〈 g	0.84	1					
L	.ab Conti	rol Spil	ke/ Lab	Control	Spik	re Duplicate	Sun	nmary				
		Spike A	Mount	Spike Re	esult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213473LCS1												
Lead		100		96.7		mg/Kg	97			80-120		
	Mat	rix Spi	ke/Matı	rix Spike	Dup	licate Sum	mary					
	Sample	Spike A	mount	Spike Re	esult		Reco	veries		Limit	s	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213473MS1, QC1213473MSD1	'									Sc	urce: 4	23677-00
Lead	14.2	100	100	107	113	mg/Kg	93	99	5.5	75-125	20	

Data Qualifiers and Definitions

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

TIC Tentatively Identified Compounds

ENTHAL	ENTHALPHY ANALYTICAL, INC.		LACE OF THE COMMENT OF THE PARTY OF THE PART		Chain of Custody Record	tody Rec	ord	Turn /	Around Tir	ne (Rush by a	Turn Around Time (Rush by advanced notice only)	only)
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			Lab No:	:-	42264	EXX EXX	Standard:		4 Day:	3 Day:	
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:		of	7	2 Day:		1 Day:	Same Day:	
Billing: Enthalpy - SoCal	- SoCal				Matrix: A = Air	۸ir	DW = Drinking Water	ıter				
c/o Montrose En	c/o Montrose Environmental Group	nalyti	ITAL Y Iytical, inc.	<u> </u>	FL = Food Liquid PP = Pure Product	FS = Food Solid S = Solid SeaW		L = Liquid = Sea Water	Preser	Preservatives: $1 = Na_2S_2O_3$ $4 = H_2SO_3$ $5 = NaOH$	2 = HCl 3	= HNO ₃
1 Park Plaza, Suit	1 Park Plaza, Suite 1000, Irvine, CA 92614			SW	SW = Swab W = V	Vater		0 = Other		0 700		
כר	CUSTOMER INFORMATION		PRC	PROJECT INFC	NFORMATION			Analysis Request	uest	Test	Test Instructions / Comments	nents
Company:	Terraphase Engineering Inc.		Name:	Jordan HS								
Report To:	Clare Steedman		Number:	\$030.016.003	003							
Email:	clare.steedman@terraphase.com	hase.com	P.O.#:									
Address:	18401 Von Karman Ave.,	Ste.410	Address:	2265 E. 10	E. 103rd Street							
	Irvine, California 92612			Los Angeles,	es, CA		02 p					
Phone:	949-377-2227 ext. 89		Global ID:				010 9)					
Fax:		<i>U</i> 1	Sampled By:	F. Carland	1 Russell		9) m					
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	Lead					
1 \$\$_5_5~~	SSI-5-N-6502-1.0	1/10/20	0815	G	1x Jar	The	メメ					
2 SST-5	SSI-5-N- CNESUZ-1.0		4280	-	4	,	N N					
35555-	551-5-N-CN303-1.0		0835				メア					
4 \$55E-5-	\$552-5-N-CNEB-1,5		0410				 大 又					
5 TH-6-CM	JH-6-LNWCB01-2.0		0436				, Z					
6 JH-6-CM	JH-6-CNER01-20		1023				X					
7 DH-6-CUBUI-3,5	BU1-3,5		1030				L 又					
8 JH-6-CSWSOI	16501-200		1035									
2-54-ISS 6	555-45-CSW501-1.5	ب	1050	•	7	>	<u> </u>					
10 SSI-32-CNB01	-3.c	1/10/20	8211	5	14 Jac	Ice	 					
	<i>§</i> \	Signatyre		Pr	Print Name			Company / T	Title		Date / Time	
¹ Relinquished By:	Open	N/M		MWNOV	`` {}	ckand	7	1600	20,00	101/1	70 1400	5
¹ Received By:	jer-		-	San K	-a-i	\	Ň	1	1	1 10 2	2021	
² Relinquished By:	By:		Ŝ	10.7 K			TIZ	4		02/01/1	0031 0203	
² Received By:				C.Kim	V	100000	7,1)	7		10/1	10 (10T	
³ Relinquished By:	By:)				-		, ,		
³ Received By:					A STATE OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF							

ENTHAL	ENTHALPHY ANALYTICAL, INC.	À			Chain of Custody Record	ody Reco	<u>5</u>	Turn A	Vround Tin	e (Rush by	advance	Turn Around Time (Rush by advanced notice only)
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			Lab No:				Standard:		4 Day:	3.1	3 Day:
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:	2	of	C	2 Day:		1 Day:	ス Sa	Same Day:
Billing: Enthalpy - SoCal	- SoCal				Matrix: A = Air		920	iter				(
c/o Montrose En	c/o Montrose Environmental Group	analytic) .	<u>d</u>	FL = Food Liquid PP = Pure Product	FS = Food Solid S = Solid SeaW	_	L = Liquid = Sea Water	Preser	Preservatives: $1 = Na_2 S_2 O_3$ $4 = H_2 SO_A$ $5 = NaOH$		$2 = HCl 3 = HNO_3$ 6 = Other
1 Park Plaza, Suit	1 Park Plaza, Suite 1000, Irvine, CA 92614			NS	SW = Swab W = Water	WP	WP = Wipe O	0 = Other		1		
כר	CUSTOMER INFORMATION		PROJ	PROJECT INFO	NFORMATION			Analysis Request	iest	Test	st Instructi	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name:	Jordan HS								
Report To:	Clare Steedman	2	Number:	\$030.016.003	003							
Email:	clare.steedman@terraphase.com	nase.com	P.O.#:							_		
Address:	18401 Von Karman Ave.,	Ste.410	Address: 2	265 E. 10	2265 E. 103rd Street		10-		_		a.	1
	Irvine, California 92612			Los Angel	ngeles, CA		(0 209			<u>.</u>	().6)3.2°	ر د
Phone:	949-377-2227 ext. 89	9	Global ID:		l		109			<u> </u>	_	
Fах:		S	Sampled By:) }					
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	15541					
1 555-32-	CNB01-3,60-Dap	1/10/20	8211	S	1x Jar	Ia						
2 774-30-0	JA-30-CNWB01-105		1148									
3 85E-56-	85I-56-CW801-210		1152									
4 552,56	SII. 56- CHUNS 01-1.0	-	1210									
5 JH-19-0	JH-19-CEB01-3.0		¿22/				 X X					
6 714-17-1	JH-17-(E1301-1,5-	V	0751	N	→	<u> </u>	文 万					
7] 714-17-65	J14-17-656301-160	1/10/20	9121	3	ixJan	12ce	< X					
8												
6												
10											-	
	is \	Signature/		Pr	Print Name		2	Company /	Title		Date	e / Time
¹ Relinquished By:	I BY: Ohn	Nill	\ <u>\</u>	anna	- Richan	s Por	TET	1 (Sec.	Geologist	0)/\	120	1400
¹ Received By:	74		S	27	Rami		不な	,	`	10111	₩ 62	ا م ا
² Relinquished By:	I By:		S	G-1 1	7		ĘĶ	+		101/1	2020	0091 0
² Received By:	9	The same		S Kim			B		:	(0)/1	1,0	1600
³ Relinquished By:	I By:			·						, _ /		S
³ Received By:									_			



SAMPLE ACCEPTANCE CHECKLIST

Section 1	•			
Client: Terraphase Engineering	Project: Jordon HS			
Date Received: 1/10/20	Sampler's Name Present:	√Yes	No	
Section 2				
Sample(s) received in a cooler? Yes, How many? 1	No (skip section 2)		Temp (°C) No Cooler	
Sample Temp (°C), One from each cooler: #1: 3.2		#4:	NO COUIEI	,
(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptant			for sample	es collected
the same day as sample receipt to have a higher temperatu	_	-		
Shipping Information:	•			
Section 3				
Was the cooler packed with:	Bubble Wrap Styro	foam		
Cooler Temp (°C): #1: <u>0.6</u> #2:	#3:	_#4:		
Section 4		YES	NO	N/A
Was a COC received?		1 1	140	14/7
Are sample IDs present?		│ 		
Are sampling dates & times present?		1 7		
Is a relinquished signature present?		1		
Are the tests required clearly indicated on the COC?		1		
Are custody seals present?		1	√	
If custody seals are present, were they intact?				√
Are all samples sealed in plastic bags? (Recommended fo	r Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 bo	elow.	1		
Did all bottle labels agree with COC? (ID, dates and times)		✓		
Were the samples collected in the correct containers for t		√		
Are the containers labeled with the correct preserva				✓
Is there headspace in the VOA vials greater than 5-6 mm i				1
Was a sufficient amount of sample submitted for the requ	uested tests?	✓		
Section 5 Explanations/Comments	·			
Section 6	. —			
For discrepancies, how was the Project Manager notified?	Purbal PM Initials: Email (email sent to/			
Project Manager's response:	_ _			
L.i.				
<u> </u>	170	,		
Completed By:	Date: 1/7 ///0/7	10 2 1	10hd	



Enthalpy Analytical, LLC

931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

S030.016.003

2265 E. 103rd Street, Los Angeles, CA



Lab Request: 423734
Report Date: 01/14/2020
Date Received: 01/13/2020
Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #	Client Sample ID
423734-001	JH-6-CSES01-1.5
423734-002	JH-6-CSWS02-3.0
423734-003	JH-6-CNWC01-3.0
423734-004	JH-4-CNWB02-2.5
423734-005	SSI-38-CNS01-1.0
423734-006	SSI-38-CNS01-1.0-DUP
423734-007	SSI-40-CES01-0.5
423734-008	SSI-40-CWS01-0.5
423734-009	JH-6-CNWS01-2.5

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

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Lead	7.98	1	0.84	1	mg/Kg		01/14/20 KLN
Method: EPA 6010B NELAC	Prep Method: EPA 3050B	וט	IVIDE	IVDL	Office	ricpared	QCBatchID: QC1213482
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Sampled: 01/13/2020 12:00 Sample #: 423734-007	Site: Client Sample #: SSI-40-Cl		_		Campl	le Type:	
Matrix: Solid	Client: Terraphas	se Engi	neering		Co	ollector: Client	
Arsenic	7.90	2	0.216	0.6	mg/Kg		01/14/20 JP
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213483
Lead	61.9	1	0.84	1	mg/Kg		01/14/20 KLN
Analyte Method: EPA 6010B NELAC	Result Prep Method: EPA 3050B	DF	MDL	RDL	Units	Prepared	Analyzed By Notes QCBatchID: QC1213482
Sample #: <u>423734-006</u>	Client Sample #: SSI-38-Cl					le Type:	
Sampled: 01/13/2020 11:15	Site:	NO04 4	0 0110		0	la Tunci	
Matrix: Solid	Client: Terraphas	se Engi	neering		Co	ollector: Client	
Arsenic	6.04	2	0.216	0.6	mg/Kg		01/14/20 JP
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213483
Lead	74.2	1	0.84	1	mg/Kg		01/14/20 KLN
Analyte Method: EPA 6010B NELAC	Prep Method: EPA 3050B	DF	MDL	RDL	Units	Prepared	Analyzed By Notes QCBatchID: QC1213482
Sample #: 423734-005	Client Sample #: SSI-38-Cl					le Type:	
Matrix: Solid Sampled: 01/13/2020 11:15	Client: Terraphas Site:	se Engi	neering		Co	ollector: Client	
Arsenic	3.28	2	0.216	0.6	mg/Kg		01/14/20 JP
Method: EPA 6020 NELAC	Prep Method: EPA 3050B		2.010		11.7		QCBatchID: QC1213483
Lead	6.14	1	0.84	1	mg/Kg		01/14/20 KLN
Analyte Method: EPA 6010B NELAC	Prep Method: EPA 3050B	חר	MIDL	KDL	Units	Prepared	Analyzed By Notes QCBatchID: QC1213482
	Result	DF	MDL	RDL			Analyzed By Motos
Sampled: 01/13/2020 10:52 Sample #: 423734-004	Site: Client Sample #: JH-4-CNV	VB02-2	5		Sampl	le Type:	
Matrix: Solid	Client: Terraphas	se Engi	neering		Co	ollector: Client	
Arsenic	2.75	2	0.216	0.6	mg/Kg		01/14/20 JP
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213483
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Sample #: 423734-003	Client Sample #: JH-6-CNV	VC01-3	3.0		Sampl	le Type:	
Matrix: Solid Sampled: 01/13/2020 08:45	Client: Terraphas Site:	se Engi	neering		Co	ollector: Client	
Arsenic	2.15	2	0.216	0.6	mg/Kg		01/14/20 JP
Method: EPA 6020 NELAC	Prep Method: EPA 3050B						QCBatchID: QC1213483
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Sampled: 01/13/2020 08:35 Sample #: 423734-002	Site: Client Sample #: JH-6-CSV	VS02-3	.0		Sampl	le Type:	
Matrix: Solid	Client: Terraphas	se Engi	neering		Co	ollector: Client	
Arsenic	3.14	2	0.216	0.6	mg/Kg		01/14/20 JP
Method: EPA 6020 NELAC	Prep Method: EPA 3050B		0.040		11.5		QCBatchID: QC1213483
Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By Notes
Sample #: 423734-001	Client Sample #: JH-6-CSE	S01-1.	5		Sampl	le Type:	
Matrix: Solid Sampled: 01/13/2020 08:25	Client: Terraphas Site:	se Engi	neering		Co	ollector: Client	

Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 01/13/2020 12:02 Site: Sample Type: Sample #: 423734-008 Client Sample #: SSI-40-CWS01-0.5 **Prepared Analyte** Result DF **MDL RDL** Units Analyzed By Notes Method: EPA 6010B NELAC Prep Method: EPA 3050B QCBatchID: QC1213482 Lead 25.3 1 0.84 1 mg/Kg 01/14/20 KLN Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 01/13/2020 08:50 Site: Sample #: 423734-009 Client Sample #: JH-6-CNWS01-2.5 Sample Type: **Analyte** Result DF **MDL RDL Units Prepared** Analyzed By Notes Method: Prep Method: QCBatchID: N/A N/A 1

QCBatchID: QC1213482	Analyst:	meanch	107	Moti	hod:	EPA 6010B						
<u> </u>	•											
Matrix: Solid	Analyzed:	01/13/20	020	Instrum	ent:	AAICP (group))					
			BI	ank Sum	mar	У						
			Blank									
Analyte		F	Result	Unit	ts	MDL	RE	DL	No	tes		
QC1213482MB1				'		1		ı		1		
Lead			ND	mg/l	〈 g	0.84	1					
L	.ab Conti	rol Spik	ke/ Lab	Control	Spil	ke Duplicate	e Sun	nmary				
		Spike A	mount	Spike R	esult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSE	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213482LCS1				•								
Lead		100		102		mg/Kg	102			80-120		
	Mat	riv Snil	ko/Mati	riv Snika	Dur	olicate Sum	maru					
				•	•	nicale Suili						
	Sample	Spike A		Spike R				veries		Limit		
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213482MS1, QC1213482MSD1										So	urce:	423734-004
Lead	6.14	100	100	99.9	95.8	mg/Kg	94	90	4.2	75-125	20	

000-4-1-10-00404040	A l 4.			N# - 41-		EDA 0000						
QCBatchID: QC1213483	Analyst:	msanch	nez	Metn	oa:	EPA 6020						
Matrix: Solid	Analyzed:	01/13/20	020	Instrume	ent:	AAICP (group)					
			Bla	ank Sumi	mar	у						
			Blank									
Analyte		ı	Result	Units	3	MDL	RE	DL	No	tes		
QC1213483MB1				•				ı		<u> </u>		
Arsenic			ND	mg/K	g	0.108	0.	3				
L	.ab Conti	rol Spil	ke/ Lab	Control :	Spil	ke Duplicat	e Sun	nmary				
		Spike A	Mount	Spike Re	sult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS L	CSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213483LCS1			•									
Arsenic		50		49.6		mg/Kg	99			80-120		
			. /8.5		_	"						
	Mat	rıx Spil	ke/IVIatr	ix Spike	Dup	licate Sum	mary					
	Sample	Spike A	Mount	Spike Re	sult		Reco	veries		Limi	ts	
Analyte	Amount	MS	MSD	MS I	ИSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213483MS1, QC1213483MSD1			•							Sc	ource:	423734-001
Arsenic	3.14	50	50	49.3	46.5	mg/Kg	92	87	5.8	75-125	20	

Data Qualifiers and Definitions

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

TIC Tentatively Identified Compounds

ENTHAL	ENTHALPHY ANALYTICAL, INC.			- XX	Chain of Custody Record	tody Rec	ord	Turn	Around Ti	me (Rush	by advan	Turn Around Time (Rush by advanced notice only)
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			Lab No:	23	373		Standard:		4 Dау:		3 Day:
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:		of	_	2 Day:		1 Day:	シ	Same Day:
Billing: Enthalpy - SoCal c/o Montrose Environm	Billing: Enthalpy - SoCal c/o Montrose Environmental Group	ENTH analytic	THALPY ytical, inc.		Matrix: $A = A$ FL = Food Liquid PP = Pure Product	Air DW = Drinkir FS = Food Solid S = Solid SeaM	<u></u>	g Water L = Liquid = Sea Water	Prese	Preservatives: $1 = Na2S2O3$ $4 = H_2O_3 = NaOH$	atives: $1 = Na_2 S_2 O_3$	$2 = HCI 3 = HNO_3$ $6 = Other$
1 Park Plaza, Suit	1 Park Plaza, Suite 1000, Irvine, CA 92614			SW	SW = Swab W = Water	Water WP	WP = Wipe 0	O = Other		7 - 1.2504		
כר	CUSTOMER INFORMATION		PRC	PROJECT INFC	NFORMATION			Analysis Request	quest		Test Instru	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name:	Jordan HS								
Report To:	Clare Steedman		Number:	\$030.016.003	.003							
Email:	clare.steedman@terraphase.com	ase.com	P.O.#:				1					
Address:	18401 Von Karman Ave.,	, Ste.410 Address:		2265 E. 10	2265 E. 103rd Street		(02					
	Irvine, California 92612			Los Angeles,	es, CA		01					
Phone:	949-377-2227 ext. 89)	Global ID:				09					
Fax:		01	Sampled By:	Tippelar	tearlite Russell	112))))					
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	Lead	,				
1 714-6-68	J1+-6-65650)-1,5	1/13/20	0825	5	1x Jac	Ice	アオク	TIK N	3/30			
2 JH-6-CSUSOZ-3.	J. 2-20 Jr		0835	·	-)	XX	1 101	7/¥1/			
3 JH-6-CA	JH-6-CNWC01-3.0		0845		-							
2-4-tu -	71+4-CNUBOZ-2.T		7501				XX					
5 55I-38-	555-38-CNSC1-1,0		1115									
6 55I-35-CW501	1		1115				X					
7 SSI-40-CESC1	CESC1 -0, 5		0021				又					
8 SSI4U-CUSOI	'	→	12021	>	Ò	٩	eq					
9 34-6-6	CNWSel- 2,5	1/13/2	(C 08880	5	1+500	1500	X			भ 🗌	19	
10												
	Sig	Signature		Pr	Print Name)	Company /	′ Title		Da	Date / Time
¹ Relinquished By:	By: Opm	10m	V	Janner	Rick	euch	Tara	DARSC	(Geote	11 siza	13/20	0 1422
¹ Received By:	la de	İ		S aw				アヤ			12/20	142
² Relinquished By:	By:		V ?	5a-1 R	Gm. —		EK	4			3/20	0881
² Received By:	BAR		4	712. B	to Pan	min	43			7//	02/2	15:70
³ Relinquished By:	By:)				_		
³ Received By:												



SAMPLE ACCEPTANCE CHECKLIST

Section 1				
Client: Terraphase Engineering Inc.	Project: Jordan HS			
Date Received: 1/13/20	Sampler's Name Present:	Yes	√No	
Section 2	·			
Sample(s) received in a cooler? Yes, How many? 1	No (skip section 2)		e Temp (°C (No Cooler	
Sample Temp (°C), One from each cooler: #1: 3.2		#4:	(NO CODIEI	,
(Acceptance range is < 6°C but not frozen (for Microbiology samples, accept			for sample	= 2s collected
the same day as sample receipt to have a higher temperal	ture as long as there is evidence that coo	ling has beg	un.)	
Shipping Information:				
Section 3				
Was the cooler packed with: ✓ Ice ☐ Ice Packs	Bubble Wrap Styrof	oam		
Paper None	Other			
Cooler Temp (°C): #1: <u>.0.4</u> #2:	#3:	#4:		
Section 4		YES	NO	N/A
Was a COC received?		✓		
Are sample IDs present?		✓		
Are sampling dates & times present?		1		
Is a relinquished signature present?		✓		
Are the tests required clearly indicated on the COC?		✓		
Are custody seals present?	†		✓	
If custody seals are present, were they intact?				/
Are all samples sealed in plastic bags? (Recommended f				✓
Did all samples arrive intact? If no, indicate in Section 4 l		√		
Did all bottle labels agree with COC? (ID, dates and times		√		
Were the samples collected in the correct containers for		✓		
Are the containers labeled with the correct preserv				_
Is there headspace in the VOA vials greater than 5-6 mm				—
Was a sufficient amount of sample submitted for the rec	questea tests?	√		
Section 5 Explanations/Comments				

Section 6				
For discrepancies, how was the Project Manager notified	d? Verbal PM Initials:	Date/Time		
, , ,	Email (email sent to/o			
Project Manager's response:	<u> </u>	-	-	
_ · · · · · · · · · · · · · · · · · · ·				
·	. / /		· · · · · · · · · · · · · · · · · · ·	
Completed By:	Date: //3/20			
Completed by.				



Enthalpy Analytical, LLC

931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

S030.016.003

2265 E. 103rd Street, Los Angeles, CA



Lab Request: 423736
Report Date: 01/15/2020
Date Received: 01/13/2020
Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample # Client Sample ID

423736-001 SCWC-01

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

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Matrix: Solid Client: Terraphase Engineering Collector: Client

Sample #: 423736-001 Client Sample #: SCWC-01 Sample Type:

Analy	yte		Result	DF	MDL	RDL	Units	Prepared	Analyze	d By I	Notes
Method:	EPA 6010B NELAC	Prep Method:	EPA 1311/301	I0A					QCBatch	D: QC1	213558
Arsen	ic		0.131	1	0.008	0.05	mg/L	01/15/20	01/15/20	KLN	
Lead			0.007 J	1	0.005	0.05	mg/L	01/15/20	01/15/20	KLN	J
Method:	EPA 6010B NELAC	Prep Method:	EPA 3050B						QCBatch	D: QC1	213482
Lead			30.2	1	0.84	1	mg/Kg		01/14/20	KLN	
Method:	EPA 6010B NELAC	Prep Method:	STLC						QCBatch	D: QC1	213578
Arsen	ic		0.966	10	0.08	0.3	mg/L		01/15/20	KLN	
Lead			1.595	10	0.05	0.15	mg/L		01/15/20	KLN	
Method:	EPA 6020 NELAC	Prep Method:	EPA 3050B						QCBatch	D: QC1	213483
Arsen	ic		15.4	2	0.216	0.6	mg/Kg		01/14/20	JP	

QCBatchID: QC1213482	Analyst:	msanc	hez	Meti	nod: [EPA 6010B						
Matrix: Solid	Analyzed:	01/13/2	2020	Instrum	ent: /	AAICP (group))					
			Bl	ank Sum	mary	/						
			Blank									
Analyte			Result	Unit	s	MDL	RE)L	No	tes		
QC1213482MB1								I				
Lead			ND	mg/k	(g	0.84	1					
L	.ab Conti	rol Spi	ike/ Lab	Control	Spik	e Duplicate	e Sun	nmary				
	Spike .	Amount	Spike Re	esult		Reco	veries		Lim	its		
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213482LCS1												
Lead		100		102		mg/Kg	102			80-120		
	Mat	rix Sp	ike/Matı	rix Spike	Dup	licate Sum	mary					
	Sample	Spike	Amount	Spike Re	esult		Reco	veries		Limit	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213482MS1, QC1213482MSD1			•							Sc	ource: 4	23734-004
Lead	6.14	100	100	99.9	95.8	mg/Kg	94	90	4.2	75-125	20	

QCBatchID: QC1213483	Analyst:	meanc	hoz	Mot	hod: I	EPA 6020						
	•											
Matrix: Solid	Analyzed:	01/13/2	2020	Instrum	ent: /	AAICP (group)					
			Bla	ank Sum	mary	/						
			Blank									
Analyte			Result	Unit	ts	MDL	RE	DL	No	tes		
QC1213483MB1								I				
Arsenic			ND	mg/ł	〈 g	0.108	0.	3				
L	.ab Conti	rol Spi	ike/ Lab	Control	Spik	e Duplicat	e Sun	nmary				
		Spike	Amount	Spike R	esult		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213483LCS1			,									
Arsenic		50		49.6		mg/Kg	99			80-120		
	Mat	rix Sp	ike/Matr	ix Spike	Dup	licate Sum	mary					
	Sample	Spike	Amount	Spike R	esult		Reco	veries		Limi	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213483MS1, QC1213483MSD1	· '		,							Sc	ource: 4	23734-001
Arsenic	3.14	50	50	49.3	46.5	mg/Kg	92	87	5.8	75-125	20	

QCBatchID: QC1213558	Analyst: JParedes	Method: EPA 6010B	
Matrix: Solid	Analyzed: 01/15/2020	Instrument: AAICP (group)	

	Blan	k Summar	y			
	Blank					
Analyte	Result	Units	MDL	RDL	Notes	
QC1213558MB1			•		•	
Arsenic	0.010 J	mg/L	0.008	0.05		
Lead	ND	mg/L	0.005	0.05		

Lab Co	ntrol Sp	ike/ Lab	Contro	ol Spike	Duplicat	e Sur	nmary				
	Spike	Amount	Spike	Result		Reco	veries		Limi	ts	
Analyte	LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213558LCS1						•					
Arsenic	2		2.15		mg/L	108			80-120		
Lead	2		1.996		mg/L	100			80-120		

	Ма	trix Sp	ike/Mat	rix Spik	re Dupli	icate Sun	nmary					
	Sample	Spike	Amount	Spike	Result		Reco	veries		Limi	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213558MS1, QC1213558MSD1					,		•			Sc	ource:	423736-001
Arsenic	0.131	1	1	1.168	1.084	mg/L	104	95	7.5	75-125	20	
Lead	0.007	1	1	0.980	0.922	mg/L	97	92	6.1	75-125	20	

QCBatchID: QC1213578	Analyst: msanchez	Method: EPA 6010B	
Matrix: Solid	Analyzed: 01/15/2020	Instrument: AAICP (group)	
		Plank Summany	

	Blar	nk Summar	y			
	Blank					
Analyte	Result	Units	MDL	RDL	Notes	
QC1213578MB1						
Arsenic	ND	mg/L	0.008	0.03		
Lead	ND	mg/L	0.005	0.015		

Lab Cor	ntrol Sp	ike/ Lab	Contro	ol Spike	Duplicat	te Sun	nmary				
	Spike	Amount	Spike	Result		Reco	veries		Limi	ts	
Analyte	LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213578LCS1, QC1213578LCSD1							•			'	
Arsenic	20	20	18.3	19.6	mg/L	92	98	7	80-120	20	
Lead	20	20	16.3	18.1	mg/L	82	91	10	80-120	20	

Data Qualifiers and Definitions

Qualifiers

A See Report Comments.

B Analyte was present in an associated method blank.

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

D RPD was not within control limits. The sample data was reported without further clarification.

D1 Lesser amount of sample was used due to insufficient amount of sample supplied.

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

E Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

L The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample

data was reported with qualifier.

LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

M The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

M1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

apply.

P Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2 Analyte calibration was not verified and the result was estimated.

Q3 Analyte initial calibration was not available or exceeds criteria. The result was estimated.

S The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

T Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

TIC Tentatively Identified Compounds

ENTHALI	ENTHALPHY ANALYTICAL, INC.		And the second s	7200	Chain of Custody Record	ly Record		Turn /	Around Tir	Turn Around Time (Rush by advanced notice only)	advanced	notice only)
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			Lab No:	: 41277	e	, -,	Standard:		4 Day:	3 Day:	ıy:
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:	<i>,</i> ——	of		2 Day:		1 Day:	Same	Same Day:
Billing: Enthalpy - SoCal	Billing: Enthalpy - SoCal c/o Montrose Environmental Groun	THU	HALPY			ir DW = Drinkir FS = Food Solid	ıking Water lid L=Liquid	er quid	Preser	Preservatives: $1 = \text{Na}_2 \text{S}_2 \text{O}_3$		2 = HCl 3 = HNO ₃
1 Park Plaza, Suit	1 Park Plaza, Suite 1000, Irvine, CA 92614	<u> </u>	.1		PP = Pure Product S = S SW = Swab W = Water	olid WP	11	Sea Water O = Other		$4 = H_2SO_4$ 5 = NaOH		6 = Other
CU	CUSTOMER INFORMATION		PROJI	ECT INFO	PROJECT INFORMATION			Analysis Request	Jest	Test	Instruction	Test Instructions / Comments
Company:	Terraphase Engineering Inc.		Name: Jo	Jordan HS			P	(Y				
Report To:	Clare Steedman	Nui	Number: S(\$030.016.003	003		פיני	במנ				
Email:	clare.steedman@terraphase.com		P.O. #:				77	<u>, , , , , , , , , , , , , , , , , , , </u>		€	0 7	ى د
Address:	18401 Von Karman Ave., Ste.410 Address:	Ste.410 Add		265 E. 10	2265 E. 103rd Street	(0)	ىزد	3 23			5 	ż
	Irvine, California 92612		Ľ	Los Angeles,	es, CA	503	(p	M2°				
Phone:	949-377-2227 ext. 89	Glo	Global ID:			<i>)</i>	100	~t				
Fax:		San	Sampled By:			2,14) .	()				
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	Lead 5TLC	J721				
1 SCWC-6		1/13/20	0711	\sim	2x4025gr	75. 7	X					
2					1							
3												
4												
5												
9												
7												
8			-									
o												manati, i'v
10					E STATE OF THE STA							
	Sign	Signature		Pri	Print Name		Ũ	Company / ^T	' Title		Date /	['] Time
¹ Relinquished By:	By: Open 11	3	Jan	Nin ex	Sickwed		JJ	/ Geol	locist	1/13	120	1422
¹ Received By:	Pi		γ >	19-1	J.		7	ZZ)	(81/)	50	1422
² Relinquished By:	By:		Š	ay)	Kani –			(T)		(81/1)	Cros	1530
² Received By:	and a		Z	12,61	An Damies	, 70,	3	(ه)		1/13/	20	1530
³ Relinquished By:	β _γ :)	,						1		
³ Received By:		¥									3	



SAMPLE ACCEPTANCE CHECKLIST

Section 1				
Client: Terraphase Engineering Inc.	Project: Jordan HS			
Date Received: 1/13/20	Sampler's Name Present:	Yes	√No	
Section 2				
Sample(s) received in a cooler? ✓ Yes, How many? 1 Sample Temp (°C), One from each cooler: #1: 3.2 (Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptive the same day as sample receipt to have a higher tempe Shipping Information:	#2: #3:_ ptance range is < 10°C but not frozen). It	_#4: is acceptable) : _
Section 3		=		
Was the cooler packed with: Ice Ice Packs Paper None None Paper Rooler Temp (°C): #1: 1.0.4	Bubble Wrap Styro Other#3:	foam 		
Section 4		YES	NO	N/A
Was a COC received?		TES	NO	IV/A
Are sample IDs present?		V		
Are sampling dates & times present?		1	·	
Is a relinquished signature present?		1		
Are the tests required clearly indicated on the COC?		1		
Are custody seals present?			1	
If custody seals are present, were they intact?			•	1
Are all samples sealed in plastic bags? (Recommended	for Microbiology samples)			1
Did all samples arrive intact? If no, indicate in Section 4		1		-
Did all bottle labels agree with COC? (ID, dates and tim		1		
Were the samples collected in the correct containers f		1		
Are the containers labeled with the correct prese				1
Is there headspace in the VOA vials greater than 5-6 m	m in diameter?			1
Was a sufficient amount of sample submitted for the r		1		
Section 5 Explanations/Comments Section 6 For discrepancies, however the Project Manager notifications and the Project Notifications and the Pro	nd2 Market press	Data IT		
For discrepancies, how was the Project Manager notifi Project Manager's response:	ed?Verbal PM Initials: Email (email sent to/		/	
Completed By:	Date: / /13/20			

Enthalpy Analytical, a subsidiary of Montrose Environmental Group ,inc.
931 W. Barkley Ave, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 538-1209
www.enthalpy.com/socal
Sample Acceptance Checklist – Rev 4, 8/8/2017



Enthalpy Analytical, LLC

931 W. Barkley Ave - Orange, CA 92868 Tel: (714)771-6900 Fax: (714)538-1209 www.enthalpy.com info-sc@enthalpy.com

Client: Terraphase Engineering

Address: 18401 Von Karman Ave, Suite #410

Irvine, CA 92612

Attn: Clare Steedman

Comments: Jordan HS

S030.016.003

2265 E. 103rd Street, Los Angeles, CA



Lab Request: 423821
Report Date: 01/16/2020
Date Received: 01/15/2020

Client ID: 15743

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

Sample #Client Sample ID423821-001JH-19-CNS01-1.0423821-002JH-19-CNS01-1.0-DUP

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service

Report Review performed by: Patricia Mata, PM

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.



Matrix: Solid **Client:** Terraphase Engineering Collector: Client Sampled: 01/15/2020 08:05 Site: Sample #: 423821-001 Client Sample #: JH-19-CNS01-1.0 Sample Type: **Analyte** Result DF **MDL RDL** Units **Prepared** Analyzed By Notes EPA 6010B NELAC Prep Method: EPA 3050B QCBatchID: QC1213590 Method: Lead 85.8 1 0.84 1 mg/Kg 01/16/20 KLN Method: EPA 6020 NELAC Prep Method: EPA 3050B QCBatchID: QC1213591 mg/Kg **Arsenic** 6.36 2 0.216 0.6 01/16/20 JΡ Matrix: Solid Client: Terraphase Engineering Collector: Client Sampled: 01/15/2020 08:05 Site: Sample #: 423821-002 Client Sample #: JH-19-CNS01-1.0-DUP Sample Type: **RDL Analyte** Result DF **MDL** Units **Prepared** Analyzed By Notes EPA 3050B QCBatchID: QC1213590 Method: EPA 6010B NELAC Prep Method: 0.84 01/16/20 Lead 99.4 1 1 mg/Kg KLN

0.216

0.6

mg/Kg

Prep Method: EPA 3050B

6.73

2

QCBatchID:

01/16/20

QC1213591

JΡ

Method: EPA 6020 NELAC

Arsenic

QCBatchID: QC1213590	Analyst:	msanche	z	Meth	od:	EPA 6010B						
Matrix: Solid	Analyzed:	01/15/202	20	Instrum	ent:	AAICP (group))					
			Bla	ank Sum	mar	у						
		В	Blank									
Analyte		R	esult	Units	S	MDL	RE)L	No	tes		
QC1213590MB1						1				I		
Lead			ND	mg/K	.g	0.84	1					
Lab Control Spike/ Lab Control Spike Duplicate Summary												
		Spike An	nount	Spike Re	sult		Reco	veries		Lim	its	
Analyte		LCS L	LCSD	LCS I	CSE	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213590LCS1			•									
Lead		100		106		mg/Kg	106			80-120		
	Mat	rix Spik	e/Matr	ix Spike	Dup	olicate Sum	mary					
	Sample	Spike An	nount	Spike Re	sult		Reco	veries		Limit	is	
Analyte	Amount	MS	MSD	MS I	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213590MS1, QC1213590MSD1			•							So	urce:	423821-001
Lead	85.8	100	100	205	192	mg/Kg	119	106	6.5	75-125	20	

OCPatable: OC4242504	Analyst	maanal	h	Ma	thod.	EPA 6020						
QCBatchID: QC1213591	Analyst:	msanci	nez	ivie	ınou:	EPA 6020						
Matrix: Solid	Analyzed:	01/15/2	2020	Instru	nent:	AAICP (group)					
			BI	ank Sur	nmary	/						
			Blank									
Analyte			Result	Un	its	MDL	RE	DL	No	tes		
QC1213591MB1				1				I		l		
Arsenic			ND	mg.	/Kg	0.108	0.	3				
Lab Control Spike/ Lab Control Spike Duplicate Summary												
		Spike A	Amount	Spike F	Result		Reco	veries		Lim	its	
Analyte		LCS	LCSD	LCS	LCSD	Units	LCS	LCSD	RPD	%Rec	RPD	Notes
QC1213591LCS1												
Arsenic		50		48.6		mg/Kg	97			80-120		
	Mat	rix Spi	ike/Mati	rix Spike	<i>Dup</i>	licate Sum	mary					
	Sample	Spike A	Amount	Spike F	Result		Reco	veries		Limit	ts	
Analyte	Amount	MS	MSD	MS	MSD	Units	MS	MSD	RPD	%Rec	RPD	Notes
QC1213591MS1, QC1213591MSD1						· .				Sc	urce: 4	123821-001
Arsenic	6.36	50	50	36.5	37.4	mg/Kg	60	62	2.4	75-125	20	М

Data Qualifiers and Definitions

Qualifiers

See Report Comments.

В Analyte was present in an associated method blank.

В1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL.

BQ1 No valid test replicates. Sample Toxicity is possible. Best result was reported.

BQ2 No valid test replicates.

BQ3 No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.

BQ4 Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.

BQ5 Minor Dissolved Oxygen loss was observed in the blank water check.

C Possible laboratory contamination.

ח RPD was not within control limits. The sample data was reported without further clarification.

D₁ Lesser amount of sample was used due to insufficient amount of sample supplied.

ח2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit. D3 Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.

DW Sample result is calculated on a dry weigh basis.

Ε Concentration is estimated because it exceeds the quantification limits of the method.

The sample was read outside of the method required incubation period.

IR Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.

J Reported value is estimated

The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample L

data was reported with qualifier.

L2 LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.

The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated М

LCS and/or LCSD was within control limits and the sample data was reported without further clarification.

М1 The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.

M2 The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not

within control limits. Sample result is estimated.

N1 Sample chromatography does not match the specified TPH standard pattern.

NC The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not

Sample was received without proper preservation according to EPA guidelines.

P1 Temperature of sample storage refrigerator was out of acceptance limits.

P2 The sample was preserved within 24 hours of collection in accordance with EPA 218.6.

P3 Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended

due to potential loss of target analytes. Results may be biased low.

Q1 Analyte Calibration Verification exceeds criteria. The result is estimated.

Q2 Analyte calibration was not verified and the result was estimated. Q3

Analyte initial calibration was not available or exceeds criteria. The result was estimated. S

The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery

was within control limits and the sample data was reported without further clarification.

S1 The associated surrogate recovery was out of control limits; result is estimated.

S2 The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate

recoveries in the associated batch QC met recovery criteria.

S3 Internal Standard did not meet recovery limits. Analyte concentration is estimated.

Т Sample was extracted/analyzed past the holding time.

T1 Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).

T2 Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.

T3 Sample received and analyzed out of hold time per client's request.

T4 Sample was analyzed out of hold time per client's request.

T5 Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.

T6 Hold time is indeterminable due to unspecified sampling time.

T7 Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

Definitions

DF Dilution Factor

MDL Method Detection Limit. Result is reported ND when it is less than or equal to MDL.

ND Analyte was not detected or was less than the detection limit.

NR Not Reported. See Report Comments.

RDL Reporting Detection Limit

TIC **Tentatively Identified Compounds**

ENTHAL	ENTHALPHY ANALYTICAL, INC.			J		ecord	Turn Aro	und Time	(Rush by adva	Turn Around Time (Rush by advanced notice only)	
931 W. Ba	931 W. Barkley Ave., Orange, CA 92868			Lab No:	952h	11	Standard:	4 0	4 Day:	3 Day:	
Phone: (714) 771-6900	771-6900 Fax: (714) 538-1209			Page:	of		2 Day:	10	1 Day:	Same Day:	
Billing: Enthalpy - SoCal	Billing: Enthalpy - SoCal	FAU	HALPY		Matrix: A = Air DW = Drinking Water FL = Food Liquid FS = Food Solid L = Liquid	A = Air DW = Drinking Water quid FS = Food Solid L = Liqu	ater Liquid	Preservatives:	ives: $1 = Na_2 S_2 O_3$	3 2=HCl 3=HNO ₃	
d Park Plaza, Suit	1 Park Plaza, Suite 1000, Irvine, CA 92614	anaıy	y tical, inc	PP =	PP = Pure Product S = Solid SeaW = SW = Swab W = Water WP = Wipe		Sea Water O = Other	4	$4 = H_2SO_4$ 5 = NaOH	H 6 = Other	
כו	CUSTOMER INFORMATION		PROJECT		INFORMATION		Analysis Request		Test Instr	Test Instructions / Comments	
Company:	Terraphase Engineering Inc.		Name: Jo	Jordan HS							0.848
Report To:	Clare Steedman	Z	Number: S(\$030.016.003	103	(
Email:	clare.steedman@terraphase.com		P.O.#:			01 07 					es que a en
Address:	18401 Von Karman Ave., Ste.410 Address:	, Ste.410 A		2265 E. 103	E. 103rd Street	0 (0 (
	Irvine, California 92612		<u> </u>	Los Angeles,	s, CA	9) 9)					
Phone:	949-377-2227 ext. 89	5	Global ID:			····	•				njunan seksi
Fax:		.Se	Sampled By:			gw.					talente, etc.
	Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	<u> </u>					an an an an an an an an an an an an an a
1 JH-19	JH-19-CNSO1-1.0	1/15/20	20805	5	X Jun X	XX 37					
2 DH-19	- CNSO1-1.0-DUP	1/15/20		S	1x Jew Ac	X X X					
3											
4											
5											
9											e, e séés és
7											
8											
6											
10										·	
	3k	Sjøhatupe		Prir	Print Name		Company / Title	e		Date / Time	
¹ Relinquished By:	1 By: Ohm /1	11/W	3	Canna	Kickand	TE	T 16001	100154	1/15/20	0461 0	
¹ Received By:	May long	, ,	,	\hookrightarrow	ambs 9	>	ETA)	1/15/20	0 12:40	
² Relinquished By:	I By:	E		Der Si	- 3		EM		1/15/20	2:40	
² Received By:	(Nivil	Com		Man 8	mer.		FP		2/21/1	ज्ञा १५५७	
³ Relinquished By:	l By:										
³ Received By:											
	エル/ ダ. て										



SAMPLE ACCEPTANCE CHECKLIST

Section 1				
Client: Terraphase P	roject:			
	ampler's Name Present:	Yes	V No	
Section 2				
Sample(s) received in a cooler? 🗹 Yes, How many?	No (skip section 2)		e Temp (°C) (No Cooler)	
Sample Temp (°C), One from each cooler: #1: 3.5 #.	2: #3:	#4:	(140 CODIEI)	'
(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance			for sample	- es collected
the same day as sample receipt to have a higher temperature	as long as there is evidence that cool	ing has beg	un.)	
Shipping Information:				
Section 3				
Was the cooler packed with: ✓ Ice	Bubble Wrap Styrofo Other	oam		
Cooler Temp (°C): #1: <u>()</u> . 2 #2:	#3:	#4:		
Section 4		YES	NO	N/A
Was a COC received?		1E3 √	NO	IN/A
Are sample IDs present?		1		3000
Are sampling dates & times present?		✓		
Is a relinquished signature present?		√	-	
Are the tests required clearly indicated on the COC?		1		
Are custody seals present?	, , , , , , , , , , , , , , , , , , , ,		1	
If custody seals are present, were they intact?	,,		•	1
Are all samples sealed in plastic bags? (Recommended for I	Vicrobiology samples)			1
Did all samples arrive intact? If no, indicate in Section 4 belo	ow.	1		
Did all bottle labels agree with COC? (ID, dates and times)		√		
Were the samples collected in the correct containers for the	e required tests?	√		
Are the containers labeled with the correct preservati	ves?			V
Is there headspace in the VOA vials greater than 5-6 mm in	diameter?			V
Was a sufficient amount of sample submitted for the reque	sted tests?	✓		***
Section 5 Explanations/Comments				
Section 6				<u> </u>
For discrepancies, how was the Project Manager notified?	Verbal PM Initials: [Email (email sent to/or	Date/Time_		[
Project Manager's response:				
				i
				1
Completed By: Completed By: Day	ate: 1/15/2020)	.•	***

APPENDIX JDATA VALIDATION REPORT

DATA VALIDATION REPORT

Project Name: Soil Characterization, Los Angeles Un	nified School District, David Starr Jordan HS
Project Number: S030.016.004	Laboratory: Enthalpy Analytical
Validated by: EKela Autry	Matrix: Soil
Sampling Dates: 11/14/19-01/07/20	Data Validation Report Date: 2/20/2020

OVERALL ASSESSMENT

All data, as qualified, are acceptable for use. Outliers pertaining to calibration were noted by the laboratory in the case narratives provided in the analytical reports. The effect on data quality is expected to be negligible.

DATA PACKAGE COMPLETENESS

The final data packages included the required elements: chain-of-custody, case narrative, sample results, and QC results.

VERIFICATION OF EDD TO HARDCOPY DATA PACKAGE

Sample results and related quality control data were received in both an electronic and hardcopy format. Electronic data were verified against the laboratory report.

CHAIN-OF-CUSTODY

All sample identification (ID) numbers listed on the chain-of-custody record are consistent with the sample ID reported in the final laboratory electronic data deliverables (EDDs) and hard copy data packages with the following exceptions.

Two sample ID numbers in lab report 421785 were modified by request from Terraphase. Samples listed as JH-5-CNWS-0.5 and JH-5-CNWS-1.5 on the chain of custody were reported as JH-5-CNES-0.5 and JH-5-CNES-1.5, respectively.

Sample time for SSI-56-CSS02-1.0 in lab report 423077 was listed as 08:22 on the chain of custody and 07:22 on the label. Sample time for JH-19-CSS01-0.5 in lab report 423300 was listed as 13:12 on the chain of custody and 13:04 on the label. Sample time listed on the sample chain of custody was used for sample results.

SAMPLE PRESERVATION

A number of samples from reports 421417, 421691, 422338, 422555, and 423077 were received at temperatures exceeding the proper preservation of less than 6°C. Samples were received on ice directly from the field and the cooling process had begun.

HOLDING TIMES

Samples were prepared within hold time.

METHOD BLANK ANALYSIS

Target compounds were not detected in the method blank samples, except as noted below.

In laboratory report 421316 arsenic, chromium and lead were detected in the method blank samples. Lead was detected in sample JH-4W-CNW at a concentration of 0.025 mg/L and was qualified by the laboratory. No other

sample detections were associated with the method blank detections and no additional results were qualified. In laboratory report 421833 molybdenum, zinc, arsenic, chromium, and lead were detected in the method blank samples. Arsenic was detected in sample SSI-5-N-CNES-0.5 at a concentration of 21.6 mg/L and was qualified by the laboratory. In laboratory report 423273 lead and chromium were detected in the method blank samples. Lead was detected in sample JH-6-CNS01-1.5 at a concentration of 24.4 mg/L and was qualified by the laboratory. In laboratory report 423274 arsenic, antimony, and barium were detected in the method blank samples. Antimony was detected in sample SSI-5-N-CNES-0.5 at a concentration of 0.83 and was qualified by the laboratory. In laboratory report 423351 molybdenum was detected in the method blank sample. In laboratory report 423449 arsenic was detected in the method blank sample. In laboratory report 42349 arsenic was detected in the method blank sample. No other sample detections were associated with the method blank detections and no additional results were qualified.

LABORATORY CONTROL SAMPLES

All percent recovery values for laboratory control samples (LCS) were within acceptable criteria established by the laboratory for the respective testing methods.

SURROGATE COMPOUND RECOVERY

Surrogate compound recovery was not performed for samples associated with this report.

BLANK SPIKE/BLANK SPIKE DUPLICATE SAMPLE ANALYSES

Blank spike and blank spike duplicate sample analysis was not performed for samples associated with this report.

MATRIX SPIKE/MATRIX SPIKE DUPLICATE SAMPLE ANALYSES

Matrix spike and matrix spike duplicate percent recovery values and associated RPDs were within laboratory control limits, with the exceptions listed below.

Percent recoveries for lead in lab report 421316 and arsenic in lab report 421691 for MSD were low. Percent recoveries for arsenic in the MS/MSD and lead in the MS for lab report 421785 were low. Percent recovery for TPH (C10 to C28) in the MSD for lab report 423524 was high. Percent recoveries for arsenic in the MS/MSD of lab report 423821 were high. Percent recoveries and RPDs for multiple analytes in the MS/MSD of lab report 421833 were outside of laboratory control limits. Percent recoveries for multiple analytes in the MS/MSD of lab report 423274 were outside of laboratory control limits. Impacted MS/MSD results were flagged with an M and/or D by the lab. Percent recovery and RPD for lead in laboratory report 423273 were outside of laboratory control limits. M flag indicates that the matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference and the associated LCS and/or LCSD was within control limits. D flag indicates RPD was not within control limits. Sample data was reported without further clarification. Matrix spike sample for arsenic in laboratory report 423399 was qualified with an NC indicating analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.

SAMPLE DUPLICATE ANALYSIS

Sample duplicate analysis was not performed for samples associated with this report.

FIELD DUPLICATE ANALYSES

The tables below show the detected concentrations of analytes in the primary and duplicate samples, respectively, with the calculated RPD. Results in bold have RPD's that exceed the acceptable limit of 50%. Results are specified by the lab report header. The analytes are not listed in the table if both the primary and duplicate

sample results were ND for non-detect. RPD could not be calculated where either the primary or the duplicate result was ND and RPD is reported as NC for not calculated.

Report	Sample	Analyte	Units	Primary	Duplicate	RPD
421316	JH-4N-CA-1.5	Arsenic	mg/Kg	28.9	18.7	43%
421417	SSI-4-N-SS-2.5	Arsenic	mg/Kg	6.83	6.30	8%
422555	SSI-56-CNS01-1.0	Arsenic	mg/Kg	4.41	4.15	6%
422687	SSI-30-W-ES01-1.0	Arsenic	mg/Kg	5.36	5.84	9%
422687	SSI-30-W-WS01-1.0	Arsenic	mg/Kg	4.90	6.28	25%
422745	SSI-8-E-ES01-1.5	Arsenic	mg/Kg	6.81	6.69	2%
423567	SSI-5-N-CNS02-0.5	Lead	mg/Kg	18.1	10.8	51%
423567	SSI-5-N-CNS02-0.5	Arsenic	mg/Kg	7.49	5.3	34%
423677	SSI-32-CNB01-3.0	Arsenic	mg/Kg	2.06	1.912	7%
423734	SSI-38-CNS01-1.0	Lead	mg/Kg	74	61.9	18%
423734	SSI-38-CNS01-1.0	Arsenic	mg/Kg	6.04	7.90	27%
423821	JH-19-CNS01-1.0	Lead	mg/Kg	85.8	99.4	15%
423821	JH-19-CNS01-1.0	Arsenic	mg/Kg	6.36	6.73	6%
421833	SSI-5-N-CNS-0.5	Arsenic	mg/Kg	25.1	52.1	70%
421833	SSI-5-N-CNS-0.5	Lead	mg/Kg	211	283	29%
422806	SSI-13-W-CSWS01	Arsenic	mg/Kg	1.496	1.373	9%
423274	SSI-30-S-CES01-3.0	Lead	mg/Kg	3.22	3.38	2%
423274	SSI-30-S-CES01-3.0	Arsenic	mg/Kg	121	125	3%
423300	JH-14-CNS01-4.0	Arsenic	mg/Kg	72.6	74.8	3%
423449	SSI-30-S-CWS01-3.0	Arsenic	mg/Kg	2.80	2.73	3%

TRIP BLANK SAMPLE ANALYSIS

There were no trip blanks collected for these samples.

EQUIPMENT BLANK SAMPLE ANALYSIS

There were no equipment blanks collected for these samples.

COMPOUND QUANTITATION

Qualifiers applied by the analytical laboratory to select results. The following flags were applied by the laboratory to multiple samples in various reports:

J Reported value is estimated

Report	Sample ID	Analyte
421316	JH-4W-CNW	Lead
423567	TPH-ES-5.0	TPH (C6 to C12)
422617	JH-31-WS01-1.0	Arsenic

423274	SSI-5-N-CNES-0.5	Antimony, Molybdenum, Thallium, Mercury, Methylene chloride
423736	SCWC-01	Lead

B Analyte was present in an associated method blank.

Report	Sample ID	Analyte
423273	JH-6-CNS01-1.5	Lead

B1 Analyte was present in a sample and associated method blank greater than MDL but less than RDL

Report	Sample ID	Analyte
421316	JH-4W-CNW	Lead
423274	SSI-5-N-CNES-0.5	Antimony

D2 Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.

Report	Sample ID	Analyte
422338	JH-16-SES01-5.0	Arsenic

ATTACHMENTS:

Table 1 – Data Validation Summary

END OF REPORT

Table 1
Data Validation Summary
Data Validation Report
David Starr Jordan HS, Los Angeles, California

Enthalpy Report	Data package completeness	COC and sample preservation	Holding times	Method blank analysis	LCS analysis	Surrogate compound recovery	BS/BSD analysis	MS/MSD analysis	Sample duplicate analysis	Field duplicate sample analysis	Trip blank sample analysis	Equipment blank sample analysis	Compound Quantitation
421316	٧	٧	٧	2	٧	NA	NA	1	NA	٧	NA	NA	2
421378	٧	٧	٧	٧	٧	NA	NA	٧	NA	NA	NA	NA	٧
421417	٧	1	٧	٧	٧	NA	NA	٧	NA	٧	NA	NA	٧
421691	٧	1	٧	٧	٧	NA	NA	1	NA	NA	NA	NA	٧
421785	٧	1	٧	٧	٧	NA	NA	1	NA	NA	NA	NA	٧
422031	٧	٧	٧	٧	٧	NA	NA	٧	NA	NA	NA	NA	٧
422167	٧	٧	٧	٧	٧	NA	NA	٧	NA	NA	NA	NA	2
422338	٧	1	٧	٧	٧	NA	NA	٧	NA	NA	NA	NA	2
422471	٧	٧	٧	٧	٧	NA	NA	٧	NA	NA	NA	NA	٧
422555	٧	1	٧	٧	٧	NA	NA	٧	NA	٧	NA	NA	٧
422687	٧	٧	٧	٧	٧	NA	NA	٧	NA	٧	NA	NA	٧
422745	٧	٧	٧	٧	٧	NA	NA	٧	NA	٧	NA	NA	٧
422863	٧	٧	٧	٧	٧	NA	NA	٧	NA	NA	NA	NA	٧
422897	٧	٧	٧	٧	٧	NA	NA	٧	NA	NA	NA	NA	٧
423482	٧	٧	٧	٧	٧	NA	NA	٧	NA	NA	NA	NA	٧
423524	٧	٧	٧	٧	٧	NA	NA	٧	NA	٧	NA	NA	٧
423567	٧	٧	٧	٧	٧	NA	NA	٧	NA	٧	NA	NA	2
423677	٧	٧	٧	٧	٧	NA	NA	٧	NA	٧	NA	NA	٧
423734	٧	٧	٧	٧	٧	NA	NA	٧	NA	٧	NA	NA	٧
423821	٧	٧	٧	٧	٧	NA	NA	1	NA	٧	NA	NA	٧
422617	٧	٧	٧	٧	٧	NA	NA	٧	NA	NA	NA	NA	2
421833	٧	٧	٧	2	٧	NA	NA	1	NA	1	NA	NA	2
422806	٧	٧	٧	٧	٧	NA	NA	٧	NA	٧	NA	NA	٧
422949	٧	٧	٧	٧	٧	NA	NA	٧	NA	NA	NA	NA	٧
423036	٧	٧	٧	٧	٧	NA	NA	٧	NA	NA	NA	NA	٧
423077	٧	1	٧	٧	٧	NA	NA	٧	NA	NA	NA	NA	٧
423273	٧	٧	٧	2	٧	NA	NA	1	NA	NA	NA	NA	2
423274	٧	٧	٧	2	٧	NA	NA	1	NA	٧	NA	NA	2
423300	٧	1	٧	٧	٧	NA	NA	٧	NA	٧	NA	NA	٧
423351	٧	٧	٧	1	٧	NA	NA	٧	NA	NA	NA	NA	٧
423399	٧	٧	٧	٧	٧	NA	NA	1	NA	NA	NA	NA	٧
423449	٧	٧	٧	1	٧	NA	NA	٧	NA	٧	NA	NA	٧
423622	٧	٧	٧	٧	٧	NA	NA	٧	NA	NA	NA	NA	٧
423736	٧	٧	٧	1	٧	NA	NA	٧	NA	NA	NA	NA	2

V = QC criteria have been met. No outliers are noted or discussed.

BS/BSD = blank spike/blank spike duplicate

MS/MSD = matrix spike/matrix spike duplicate

COC - Chain of custody record

LCS = laboratory control sample

NA = not applicable; the specified laboratory or field QC sample type was not included in the laboratory report

Terraphase Engineering Inc.

^{1 -} Quality control results are discussed in Data Validation Report, but no data were qualified.

^{2 -} Quality control outliers that impact the reported data were noted. Data qualifiers were issued as discussed in this Data Validation Report.

APPENDIX K ProUCL OUTPUTS

	Α	В	С	D	E	F	G	Н		J	K	L
1					UCL Statis	tics for Data	Sets with N	Ion-Detects				
2												
3	D-1		ected Options		110/0000 0							
4	Da	te/Time of C	From File	ProUCL 5.12								
5		F.,	II Precision	Arsenic no lir	iei_import.x	lis						
6		Confidence		95%								
7	Number	of Bootstrap		2000								
8	Number	л вооізпар	Ореганопъ	2000								
9	Arsenic											
10	7 11 001 110											
11						General	Statistics					
12			Total	Number of Ol	bservations	188			Numbe	r of Distinct C	Observations	166
13					r of Detects	184					Non-Detects	4
14			Νι	umber of Disti	nct Detects	165			Numbe	er of Distinct	Non-Detects	2
15				Minin	num Detect	1.222					n Non-Detect	1
16					num Detect	15.6					n Non-Detect	3
17 18	Variance Detects					8.011					Non-Detects	2.128%
19				Me	ean Detects	5.515					SD Detects	2.83
20				Med	ian Detects	5.075					CV Detects	0.513
21	Skewness Detects					0.829				Kurt	tosis Detects	0.315
22	Mean of Logged Detects					1.57				SD of Log	gged Detects	0.544
23												
24					Norm	al GOF Tes	t on Detects	Only				
25			S	hapiro Wilk Te	est Statistic	0.931		Normal GOF	Test on De	tected Obse	rvations Only	r
26	5% Shapiro Wilk P Value					6.102E-11	ſ	Detected Da	ta Not Norma	al at 5% Sign	ificance Level	ı
27				Lilliefors Te	est Statistic	0.094			Lilliefors	GOF Test		
28			5	% Lilliefors Cr	ritical Value	0.0657	I	Detected Da	ta Not Norma	al at 5% Sign	ificance Level	Ī
29				De	etected Data	a Not Norma	l at 5% Sign	nificance Lev	rel			
30												
31			Kaplan-	Meier (KM) S	tatistics usi	ng Normal C	ritical Value	s and other				
32					KM Mean	5.437			KI	VI Standard E		0.208
33					KM SD	2.844					II (BCA) UCL	5.78
34					KM (t) UCL	5.781			,	Percentile Boo	. ,	5.798
35					KM (z) UCL	5.779				95% KM Boo	-	5.786
36				00% KM Cheb	•	6.061				95% KM Che	,	6.344
37			97	.5% KM Cheb	yshev UCL	6.736				99% KM Che	byshev UCL	7.507
38						-						
39							tected Obse	ervations Or		-li 00==		
40					est Statistic	0.346				rling GOF Te		
41					ritical Value	0.757	Detecte				5% Significand	ce Level
42					est Statistic	0.0392	D-4			Smirnov GO		
43					ritical Value	0.0681				istributed at 5	5% Significand	je Level
44				Detected	uata appeai	Gamma Dis	scributed at t	5% Significa	nce Level			
45					Commo	Statistics :-	Dotooted D	Note Only				
46						Statistics or	Defected D	vata Only	I.	star (bias as-	rrocted MI E	3.744
47					k hat (MLE) a hat (MLE)	3.803 1.45				star (bias cor star (bias cor	*	1.473
48					u hat (MLE)	1.45			i neta	`	as corrected)	1.473
49					an (detects)	5.515				าเน รเสา (มิโล	is corrected)	13/0
50				iviea	an (uetects)	0.015						

	Α	В	С	D	Е	F	G	Н		J	K	L	
51													
52		Gamma ROS Statistics using Imputed Non-Detects GROS may not be used when data set has > 50% NDs with many tied observations at multiple DLs											
53								•					
54		GROS may not be used when kstar of detects is small such as <1.0, especially when the sample size is small (e.g., <15-20) For such situations, GROS method may yield incorrect values of UCLs and BTVs											
55													
56		This is especially true when the sample size is small.											
57		For gamma distributed detected data, BTVs and UCLs may be computed using gamma distribution on KM estimates											
58		Minimum 0.527 Mean											
59					Maximu						Median		
60					S						CV	0.525	
61				T 1	k hat (MLE					star (bias cor		3.499	
62					eta hat (MLE	•			I heta :	star (bias cor		1.553	
63					nu hat (MLE	*				nu star (bia	s corrected)	1316	
64				Level of Sig	, ,,	,			A 11 . 1.0	N:0 W	1 (1)(1) (2)	1000	
65			pproximate C		•	'		050/ 0	•	Chi Square Va	, , , , ,		
66		95% Gamma	a Approximat	e UCL (use	wnen n>=50	5.802		95% G	amma Adjust	ed UCL (use	wnen n<50)	5.805	
67					otimates of	Commo Doss	motore ::=!=	a VM Caller -	atoo.				
68				E:		Gamma Para	meters using	g KM Estima	ites		CD (KM)	2 044	
69					Mean (KN	•				05 -	SD (KM)		
70		Variance (KM) 8.087 SE of Mean (KM							0.208 3.6				
71					k hat (KN						k star (KM)		
72				41.	nu hat (KN	•					nu star (KM)		
73			900		neta hat (KM	,			000		eta star (KM)	1.51 9.279	
74				6 gamma pe 6 gamma pe						6 gamma per		14.2	
75			957	_о уапппа ре	rcenille (Kiv	10.04			997	6 gamma per	cerilie (Kivi)	14.2	
76					Gom	ma Kaplan-M	oior (KM) St	otictics					
77		Δ	pproximate C	`hi Sauare V			elei (Kivi) St	ausucs	Adjusted (`hi Sauare W	alue (N/A R)	1269	
78	059	A Gamma Ap	• •		•	'		Adjusted Chi Square Value (N/A, β) 95% Gamma Adjusted KM-UCL (use when n<50)					
79		- Camina Ap	proximate re-	71-00L (usc	WIICH IIP -00	3.730		35 % Gailin	- Aujusteu i	III-OOL (usc	WIICH II 400)	3.001	
80				1.	ognormal G	OF Test on D	etected Ohs	ervations O	nlv				
81		SI	hapiro Wilk A				Oloolog Obl	or valions o		lk GOF Test			
82				5% Shapiro			D	etected Data	•	nal at 5% Sig		vel	
83					Test Statisti					GOF Test	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
84			5	% Lilliefors (Det	ected Data a		rmal at 5% S	Significance L	evel	
85						Approximate			•				
86													
87				Lo	ognormal R	OS Statistics	Using Imput	ed Non-Dete	ects				
88					Original Scal		<u> </u>			Mean	in Log Scale	1.55	
89					riginal Scal						in Log Scale		
90		95% t l	JCL (assume						95%	Percentile Bo			
91			•	95% BCA B		·					tstrap t UCL		
92					L (Log ROS						ı		
93					. 5								
94			Statis	stics using K	(M estimate	s on Logged	Data and As	suming Logi	normal Distri	bution			
95					lean (logged			<u> </u>			M Geo Mean	4.703	
96					SD (logged				95% (Critical H Val		1.849	
97 98		KM Standard Error of Mean (logged) 0.041 95% H-UCL (KM -Log)											
98					SD (logged	,			95% (Critical H Val	`	1.849	
			KM Standa	rd Error of M							. 3/		
100					, 55	- 1						<u> </u>	

	Α	В	С	D	E	F	G	Н		J	K	L	
101													
102	DL/2 Statistics												
103			DL/2	Normal				DL/2 Log-1	ransformed				
104				Mean in C	riginal Scale	5.424				Mean	in Log Scale	1.54	
105				SD in C	riginal Scale	2.868				SD	in Log Scale	0.581	
106			95% t l	JCL (Assum	es normality)	5.77				95%	H-Stat UCL	5.975	
107			DL/2	is not a reco	mmended m	ethod, provi	ded for com	parisons and	l historical re	easons			
108													
109					Nonparame	etric Distribu	tion Free U	CL Statistics					
110				Detected	i Data appea	r Gamma Di	stributed at	5% Significa	nce Level				
111													
112						Suggested	UCL to Use						
113			95% KM A	pproximate	Gamma UCL	5.798		9	5% GROS A	pproximate (Gamma UCL	5.802	
114													
115		Note: Sugge	stions regard	ling the sele	ction of a 95%	6 UCL are pr	ovided to he	lp the user to	select the m	nost appropri	ate 95% UCL		
116			F	Recommenda	ations are bas	sed upon dat	a size, data	distribution,	and skewnes	SS.			
117		These recor	mmendation	s are based i	upon the resu	lts of the sim	nulation stud	ies summariz	zed in Singh,	Maichle, and	d Lee (2006).		
118	H	owever, simu	lations resul	s will not co	ver all Real W	orld data se	ts; for addition	onal insight th	ne user may	want to cons	ult a statistici	an.	
119													

	Α	В	С	D	E ICL Statio	F	G Sets with N	H on Detecto	I	J	K	L	
1					UCL Statis	ucs for Data	Sets with N	on-Detects					
2		Hear Salar	cted Options										
3	Da		· ·	Drol ICL 5 12/	10/2020 3:0	11·27 DM							
4	From File I god no liner import yle												
5	Full Precision OFF												
6	Confidence Coefficient 95%												
7	Number	of Bootstrap (2000									
8	Transcr	or Bootottap (Ороганопо	2000									
9													
10	Lead												
12													
13						General	Statistics						
14			Total	Number of Ob	servations	45			Numbe	r of Distinct C	Observations	43	
15									Numbe	r of Missing C	Observations	0	
16					Minimum	3.63					Mean	22.97	
17					Maximum	89.6					Median	16.6	
18	SD					20.87				Std. E	rror of Mean	3.111	
19	Coefficient of Variation				0.908					Skewness	1.824		
20											<u>"</u>		
21					Normal C	OF Test							
22	Shapiro Wilk Test Statistic				0.764	Shapiro Wilk GOF Test							
23	5% Shapiro Wilk Critical Value				0.945		Data No		5% Significar	nce Level			
24	Lilliefors Test Statistic				0.212				GOF Test				
25	5% Lilliefors Critical Value					0.131			ot Normal at	5% Significar	nce Level		
26					Data Not	Normal at 5	% Significar	nce Level					
27							180 - 11 - 1						
28			OFO/ No		As	suming Nori	nal Distribut		1101 - (4 4)				
29			95% NO	ormal UCL		20.2				sted for Ske	<u>-</u>	20.00	
30				95% Stude	nts-t UCL	28.2			•	ed-t UCL (Jo	,	28.99	
31									95% MOUIII	ea-i OCL (Jo	11115011-1976)	20.34	
32						Gamma (GOF Test						
33				Δ - D Τ Δ	st Statistic	0.892	aoi iest	Ande	reon-Darling	Gamma GO	F Toet		
34				5% A-D Crit		0.765	D:				nificance Lev	<u>el</u>	
35					st Statistic	0.703				ov Gamma G			
36				5% K-S Crit		0.134	Detected				5% Significan	ce Level	
37				Detected data							<u> </u>		
38					•								
40						Gamma	Statistics						
41	k hat (MLE)				1.663	k star (bias corrected MLE)							
42	Theta hat (MLE)		13.81			Theta star (bias corrected MLI			14.66				
43				nu	hat (MLE)	149.7				nu star (bia	as corrected)	141	
44			ML	E Mean (bias	corrected)	22.97				MLE Sd (bia	as corrected)	18.35	
45									Approximate	Chi Square	Value (0.05)	114.6	
46			Adjus	ted Level of Si	gnificance	0.0447			A	djusted Chi S	quare Value	113.8	
47											l		
48					Ass	suming Gam	ma Distribut						
49		95% Approxi	mate Gamma	a UCL (use wh	en n>=50)	28.27		95% Ac	ljusted Gamı	ma UCL (use	when n<50)	28.47	
50					l						l.		

П	Α	В	С	D	Е	F	G	Н	I	J	K	L
51			-	-	-	Lognorma	GOF Test		-	•	-	-
52			5	Shapiro Wilk	Test Statistic	0.964		Shap	iro Wilk Lo	ognormal GC	F Test	
53			5% S	Shapiro Wilk	Critical Value	0.945		Data appea	r Lognorm	al at 5% Sign	ificance Level	
54				Lilliefors	Test Statistic	0.0817		Lill	iefors Log	normal GOF	Test	
55			Ę	5% Lilliefors	Critical Value	0.131		Data appea	r Lognorm	al at 5% Sign	ificance Level	
56					Data appear	Lognormal	at 5% Signif	icance Leve				
57												
58	Lognormal Statistics											
59					Logged Data						of logged Data	
60				Maximum of	Logged Data	4.495				SD	of logged Data	0.812
61												
62	Assuming Lognormal Distribution											
63					95% H-UCL	29.96				•	(MVUE) UCL	31.99
64				•	(MVUE) UCL	36.18			97.5%	6 Chebyshev	(MVUE) UCL	42
65			99%	Chebyshev	(MVUE) UCL	53.42						
66												
67					-		tion Free UC					
68				Data appea	ar to follow a	Discernible	Distribution a	at 5% Signifi	cance Lev	el		
69												
70				0	-		tribution Fre	e UCLS		050/	II-I::::	28.2
71			050/		5% CLT UCL	28.09 28.12						
72					ootstrap UCL	28.12	•					29.48 28.05
73					ootstrap UCL ootstrap UCL	28.91	95% Percentile Bootstrap UCL					
74						32.31	95% Chebyshev(Mean, Sd) UCL					
75					ean, Sd) UCL ean, Sd) UCL	42.4					lean, Sd) UCL lean, Sd) UCL	36.53 53.93
76			97.5 % CI	iebysnev(ivie	ean, Su) UCL	42.4			99%	Jilebysilev(iv	lean, Su) UCL	55.95
77						Suggested	UCL to Use					
78			QF	% Adjusted	Gamma UCL	28.47	OCL to Ose					
79				770 Aujusteu	Carrilla OCL	20.47						
80			When a	data set follo	ws an approx	imate (e.a. ı	normal) distri	hution nassii	na one of t	he GOF test		
81		When ann			use a UCL b						ts in ProUCI	
82								9-, 94111114	, paconig t			
83	ı	Note: Sugge	estions regard	ding the sele	ction of a 95%	6 UCL are pr	ovided to hel	p the user to	select the	most approp	riate 95% UCI	<u> </u>
84	•				ations are bas			-				
85		These reco									nd Lee (2006).	_
86	Но										sult a statistic	
87	. 10						, additio			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		