



Department of Toxic Substances Control

Matthew Rodriguez
Secretary for
Environmental Protection

Barbara A. Lee, Director
8800 Cal Center Drive
Sacramento, California 95826-3200

Edmund G. Brown Jr.
Governor

April 28, 2016

Robert Laughton, LEED AP
Director, Environmental Health and Safety
Los Angeles Unified School District
333 South Beaudry Avenue, Floor 21
Los Angeles, CA 90017

RESULTS OF SOIL SAMPLING AT HELIOTROPE ELEMENTARY SCHOOL, 5911
WOODLAWN AVENUE, MAYWOOD, CALIFORNIA 90270; PIA SCHOOL PSCH-04

Dear Mr. Laughton,

Enclosed with this letter are the results of the soil sampling conducted at the Heliotrope Elementary School (Preliminary Investigation Area [PIA] School PSCH-04) located at 5911 Woodlawn Avenue, Maywood, California (Property). Department of Toxic Substances Control's (DTSC or Department) contractors conducted that soil sampling on March 22, 2016 in accordance with the DTSC-approved sampling work plan dated March 9, 2016.¹ The laboratory results of analysis for lead in soils collected on the property did not reveal concentrations above 80 parts-per-million; the Department's current level of concern. Based on the laboratory results, additional soil sampling and/or cleanup are not warranted for the Property.

If you have any questions regarding this letter, please contact me at (916) 255-3630 or at Peter.Ruttan@dtsc.ca.gov.

Sincerely,

Peter Ruttan
Project Manager
Legacy Landfills Office

Enclosure

cc: (via email)
Mr. Pat Schanen, LAUSD
Mr. Bill Piazza, LAUSD

¹ Parsons; "Addendum to the November 18, 2015 Final Work Plan, Sampling and Analysis of Properties in the Vicinity of the Exide Facility (Vernon, California)", March 9, 2016.

Technical Memorandum

Date: 25 April 2016

To: Ms. Sarah Cromie, Sr. Hazardous Substance Scientist
California Department of Toxic Substances Control
8800 Cal Center Drive
Sacramento, California 95826-3200

Subject: *Report for PIA School PSCH-04*
Heliotrope Elementary School
5911 Woodlawn Avenue
Maywood, California 90270

This Technical Memorandum presents a summary of the sample results for Heliotrope Elementary School located at 5911 Woodlawn Ave., Maywood, California (Property), designated as Preliminary Investigation Area (PIA) School number PSCH-04 (Figure 1). This Property was sampled on March 22, 2016 by Parsons. A total of 5 borings were hand-augered up to a maximum depth of 18 inches (Figure 2). Samples were collected at depths of 0-3 inches, 3-6 inches, 6-12 inches and 12-18 inches. Sampling equipment was decontaminated between sample locations to avoid cross-contamination.

Soil from each of the sample intervals (0-3 inches, 3-6 inches, 6-12 inches and 12-18 inches) were composited by depth to create a total of four samples. These soil samples were submitted to an offsite laboratory for analysis of lead (Table 1). The analytical laboratory report is provided in Attachment 1.

DTSC's current level of concern for lead in soil is 80 milligrams per kilogram (mg/kg). Analytical results for the composite samples ranged from 9.6 to 65 mg/kg (Table 1). Because none of the concentrations for the composite samples analyzed by the laboratory exceeded 80 mg/kg, no additional analyses were performed on the discrete samples collected from each boring. Based on the data generated during the sampling at the Property, there are no lead impacts in the composite soil samples above the DTSC's current level of concern.

CLOSING

If you have any questions or require further information, please contact me directly.

Sincerely,

A handwritten signature in black ink, appearing to read 'Shala Craig', with a stylized flourish at the end.

Shala Craig, P.E. #C-69804

Parsons Project Manager

Attachments: Table 1 – Laboratory Results for Soil Samples

Figure 1 – Site Location Map

Figure 2 – Soil Sample Location Map

Attachment 1 - Analytical Laboratory Report

cc: Peter Ruttan, DTSC

TABLES

Table 1
Laboratory Results for Soil Samples
PSCH No. 04

Sample ID	Date	Laboratory Report	Matrix	Depth (in)	Lead
					mg/kg
PSCH-04-3-COMP	3/22/2016	21042	Soil	0-3	41
PSCH-04-6-COMP	3/22/2016	21042	Soil	3-6	65
PSCH-04-12-COMP	3/22/2016	21042	Soil	6-12	30
PSCH-04-18-COMP	3/22/2016	21042	Soil	12-18	9.6

Notes:

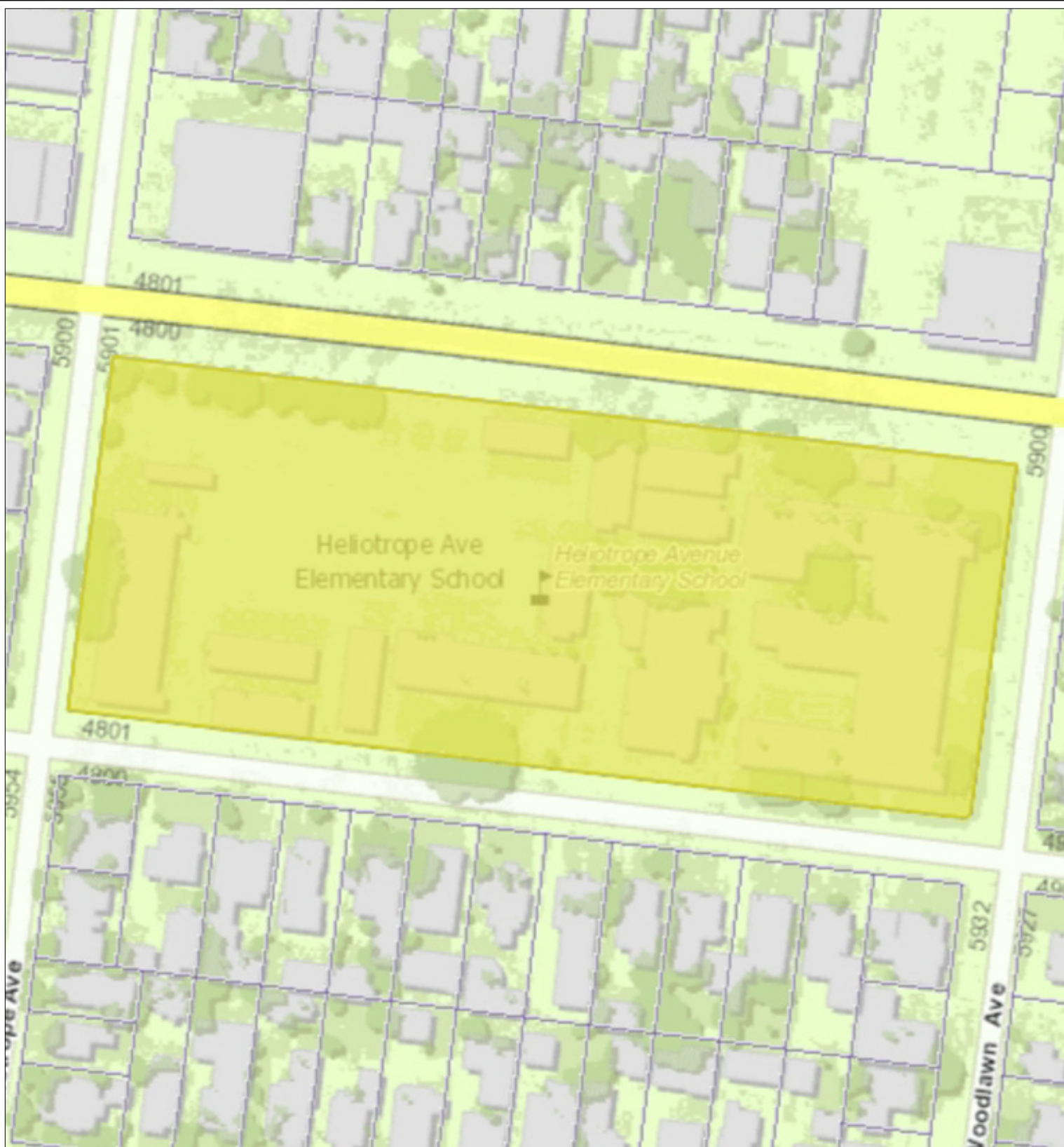
Detection concentrations are in **BOLD** text

ND<____ = Non-detect at the laboratory reporting limit

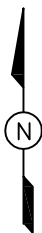
Laboratory Detection Limits:

Lead = 0.5 to 50 mg/kg

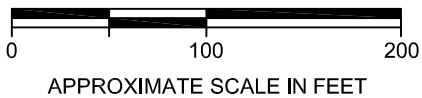
FIGURES



Source: Los Angeles County Parcel Viewer, 2016



Property Location



APPROXIMATE SCALE IN FEET

SITE LOCATION MAP

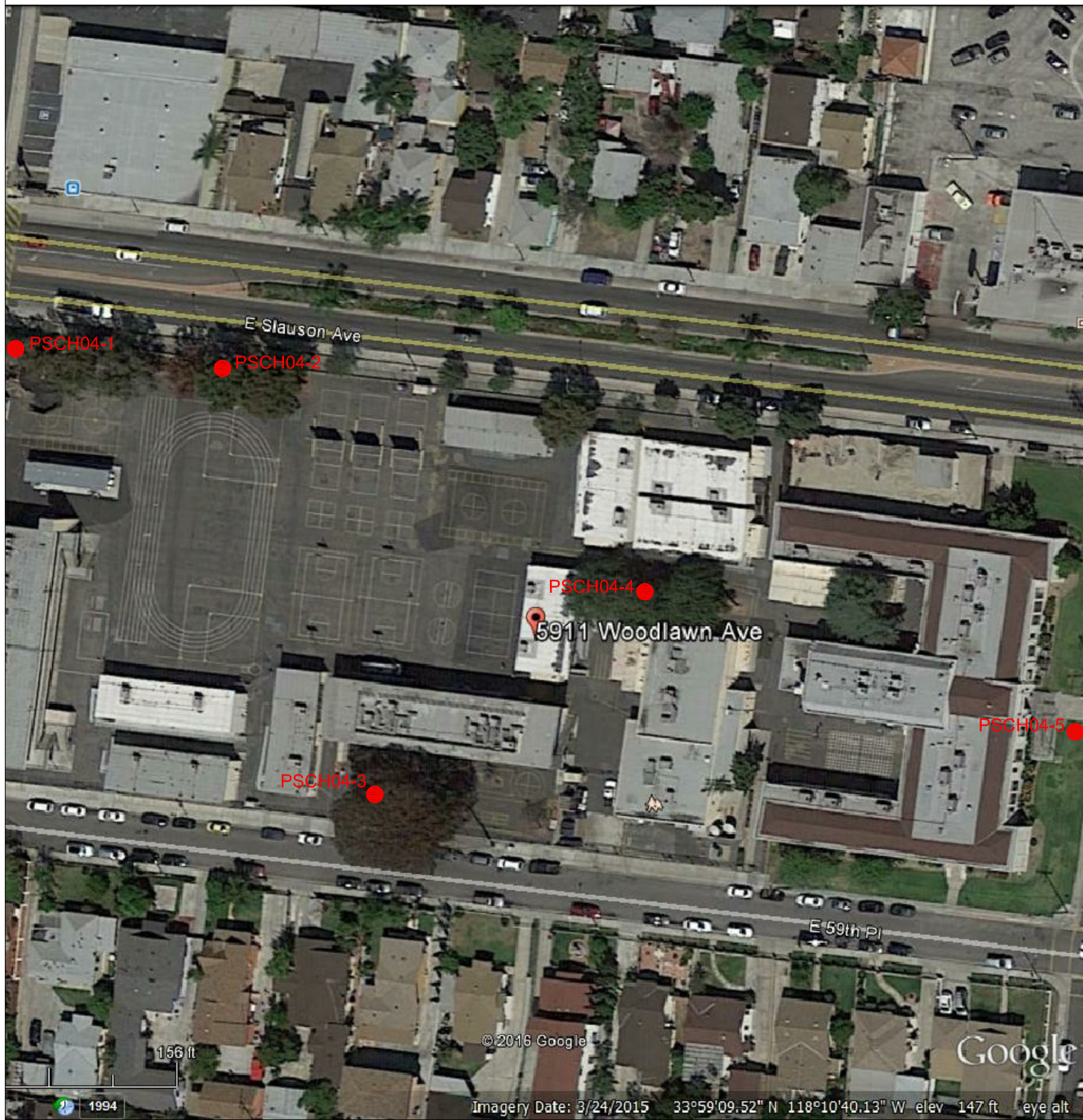
CLIENT: DTSC - EXIDE

LOCATION: PSCH-04 (Heliotrope Elementary)
5911 Woodlawn Ave., Maywood, CA

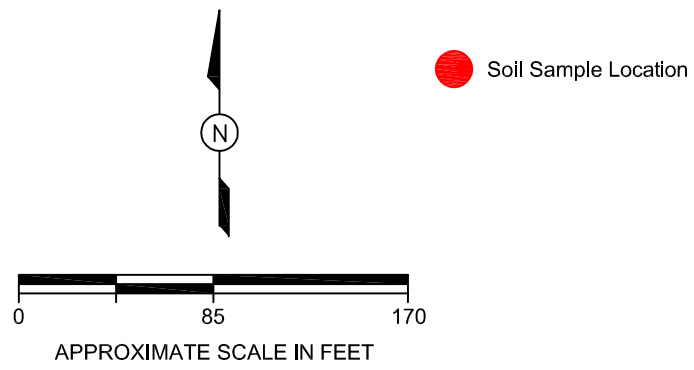
PARSONS

FIGURE:

1



Source: Google Earth, 2016



SOIL SAMPLE LOCATION MAP	
CLIENT:	DTSC - EXIDE
LOCATION:	PSCH-04 (Heliotrope Elementary) 5911 Woodlawn Ave., Maywood, CA
PARSONS	FIGURE: 2

ATTACHMENT 1
ANALYTICAL LABORATORY REPORTS



Orange Coast Analytical, Inc.

3002 Dow, Suite 532, Tustin, CA 92780 (714) 832-0064 Fax (714) 832-0067
4620 E. Elwood, Suite 4, Phoenix, AZ 85040 (480) 736-0960 Fax (480) 736-0970

LABORATORY REPORT FORM

ORANGE COAST ANALYTICAL, INC.

3002 Dow Suite 532 Tustin, CA 92780

(714) 832-0064

Laboratory Certification (ELAP) No.: 2576

Expiration Date: 2017

Los Angeles County Sanitation District Lab ID# 10206

Laboratory Director's Name:

Mark Noorani

Client: Parsons Environment & Infrastructure, Inc.

Laboratory Reference: PEI 21042

Project Name: DTSC Exide Off-site sampling


Project Number: 449646.01003

Date Received: 3/24/2016

Date Reported: 3/30/2016

Chain of Custody Received: ☒

Analytical Method: 6010B,



Mark Noorani, Laboratory Director

Ms. Shala Craig
Parsons Environment & Infrastructure, Inc.
100 W. Walnut St
Pasadena, CA, 91124

Lab Reference #: PEI 21042
Project Name: DTSC Exide Off-site sampling
Project #: 449646.01003

Case Narrative

Sample Receipt:

All samples on the Chain of Custody were received by OCA at 3°C, on ice.

Holding Times:

All samples were analyzed within required holding times unless otherwise noted in the data qualifier section of the report.

Analytical Methods:

Sample analysis was performed following the analytical methods listed on the cover page.

Data Qualifiers:

Within this report, data qualifiers may have been assigned to clarify deviations in common laboratory procedures or any divergence from laboratory QA/QC criteria. If a data qualifier has been used, it will appear in the back of the report along with its description. All method QA/QC criteria have been met unless otherwise noted in the data qualifier section.

Definition of Terms:

The definitions of common terms and acronyms used in the report have been placed at the back of the report to assist data users.

Comments:

None

Ms. Shala Craig
Parsons Environment & Infrastructure, Inc.
100 W. Walnut St
Pasadena, CA, 91124

Lab Reference #: PEI 21042
Project Name: DTSC Exide Off-site sampling
Project #: 449646.01003

Client Sample Summary

Client Sample ID	Lab Sample Number	Date Received	Date Sampled	Matrix
PSCH-04-3-COMP	21042-001	3/24/2016	3/22/2016	Soil
PSCH-04-01-3	21042-002	3/24/2016	3/22/2016	Soil
PSCH-04-02-3	21042-003	3/24/2016	3/22/2016	Soil
PSCH-04-03-3	21042-004	3/24/2016	3/22/2016	Soil
PSCH-04-04-3	21042-005	3/24/2016	3/22/2016	Soil
PSCH-04-05-3	21042-006	3/24/2016	3/22/2016	Soil
PSCH-04-03-3D	21042-007	3/24/2016	3/22/2016	Soil
PSCH-04-6-COMP	21042-008	3/24/2016	3/22/2016	Soil
PSCH-04-01-6	21042-009	3/24/2016	3/22/2016	Soil
PSCH-04-02-6	21042-010	3/24/2016	3/22/2016	Soil
PSCH-04-03-6	21042-011	3/24/2016	3/22/2016	Soil
PSCH-04-04-6	21042-012	3/24/2016	3/22/2016	Soil
PSCH-04-05-6	21042-013	3/24/2016	3/22/2016	Soil
PSCH-04-12-COMP	21042-014	3/24/2016	3/22/2016	Soil
PSCH-04-01-12	21042-015	3/24/2016	3/22/2016	Soil
PSCH-04-02-12	21042-016	3/24/2016	3/22/2016	Soil
PSCH-04-03-12	21042-017	3/24/2016	3/22/2016	Soil
PSCH-04-04-12	21042-018	3/24/2016	3/22/2016	Soil
PSCH-04-05-12	21042-019	3/24/2016	3/22/2016	Soil
PSCH-0403-12 MS/MSD	21042-020	3/24/2016	3/22/2016	Soil
PSCH-04-18-COMP	21042-021	3/24/2016	3/22/2016	Soil
PSCH-04-01-18	21042-022	3/24/2016	3/22/2016	Soil
PSCH-04-02-18	21042-023	3/24/2016	3/22/2016	Soil
PSCH-04-03-18	21042-024	3/24/2016	3/22/2016	Soil
PSCH-04-04-18	21042-025	3/24/2016	3/22/2016	Soil
PSCH-04-05-18	21042-026	3/24/2016	3/22/2016	Soil

Ms. Shala Craig
 Parsons Environment & Infrastructure, Inc.
 100 W. Walnut St
 Pasadena, CA, 91124

Lab Reference #: PEI 21042
 Project Name: DTSC Exide Off-site sampling
 Project #: 449646.01003

Metals

Client Sample ID	Lab Sample Number	Date Received	Date Sampled	Matrix				
PSCH-04-3-COMP	21042-001	3/24/2016	3/22/2016	Soil				
<u>ANALYTE</u>	<u>EPA Method</u>	<u>Result</u>	<u>Units</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Qual</u>	<u>DF</u>	
Lead	6010B	41	mg/kg	03/28/16	03/29/16	--	1	
PSCH-04-6-COMP	21042-008	3/24/2016	3/22/2016	Soil				
<u>ANALYTE</u>	<u>EPA Method</u>	<u>Result</u>	<u>Units</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Qual</u>	<u>DF</u>	
Lead	6010B	65	mg/kg	03/28/16	03/29/16	--	1	
PSCH-04-12-COMP	21042-014	3/24/2016	3/22/2016	Soil				
<u>ANALYTE</u>	<u>EPA Method</u>	<u>Result</u>	<u>Units</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Qual</u>	<u>DF</u>	
Lead	6010B	30	mg/kg	03/28/16	03/29/16	--	1	
PSCH-04-18-COMP	21042-021	3/24/2016	3/22/2016	Soil				
<u>ANALYTE</u>	<u>EPA Method</u>	<u>Result</u>	<u>Units</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Qual</u>	<u>DF</u>	
Lead	6010B	9.6	mg/kg	03/28/16	03/29/16	--	1	
Method Blank				Soil				
<u>MB ID</u>	<u>ANALYTE</u>	<u>EPA Method</u>	<u>Result</u>	<u>Units</u>	<u>Date Extracted</u>	<u>Date Analyzed</u>	<u>Qual</u>	<u>DF</u>
MBSG0328162	Lead	6010B	<0.50	mg/kg	03/28/16	03/29/16	--	1

**QA/QC Report
for
Metals**

Reference #: PEI 21042

Reporting units: ppm

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

6010B

Analyte	Date of Extraction	MS Date of Analysis	MSD Date of Analysis	Laboratory Sample #	R1	SPC CONC	MS	MSD	%MS	%MSD	RPD	ACP %MS	ACP RPD	Qual
Lead	3/28/2016	3/29/2016	3/29/2016	21043-001	41.0	20.0	83.8	58.0	214	85	36	75-125	20	M3,

Laboratory Control Sample

Analyte	Date of Extraction	LCS Date of Analysis	LCSD Date of Analysis	Laboratory Sample #	SPC CONC	LCS	LCSD	%LCS	%LCSD	RPD	ACP %LCS	ACP RPD	Qual
Lead	3/28/2016	3/29/2016	3/29/2016	SG0328162	20.0	20.9	21.0	104	105	0	80-120	20	--

Data Qualifier Definitions

Qualifier

M3 = The spike recovery value is unusable since the analyte concentration in the sample is disproportionate to spike level. The associated blank spike recovery was acceptable.

21043-001	6010B	Lead	MS/MSD
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Definition of terms:

R1	Result of unspiked laboratory sample used for matrix spike determination.
SP CONC (or Spike Conc.)	Spike concentration added to sample or blank
MS	Matrix Spike sample result
MSD	Matrix Spike Duplicate sample result
%MS	Percent recovery of MS: $\{(MS-R1) / SP\ CONC\} \times 100$
%MSD	Percent recovery of MSD: $\{(MSD-R1) / SP\ CONC\} \times 100$
RPD (for MS/MSD)	Relative Percent Difference: $\{(MS-MSD) / (MS+MSD)\} \times 100 \times 2$
LCS	Laboratory Control Sample result
LCSD	Laboratory Control Sample Duplicate result
%LCS	Percent recovery of LCS: $\{(LCS) / SP\ CONC\} \times 100$
%LCSD	Percent recovery of LCSD: $\{(LCSD) / SP\ CONC\} \times 100$
RPD (for LCS/LCSD)	Relative Percent Difference: $\{(LCS-LCSD) / (LCS+LCSD)\} \times 100 \times 2$
ACP %LCS	Acceptable percent recovery range for Laboratory Control Samples.
ACP %MS	Acceptable percent recovery range for Matrix Spike samples
ACP RPD	Acceptable Relative Percent Difference
D	Detectable, result must be greater than zero
Qual	A checked box indicates a data qualifier was utilized and/or required for this analyte see attached explanation.
ND	Analyte Not Detected

**ORANGE COAST ANALYTICAL, INC.**

3002 Dow, Suite 532

Tustin, CA 92780

(714) 832-0064 Fax (714) 832-0067

Analysis Request and Chain of Custody Record**www.ocalab.com**

4620 E. Elwood, Suite 4

Phoenix, AZ 85040

(480) 736-0960 Fax (480) 736-0970

Lab Job No:

21042Page 1of 4

CUSTOMER INFORMATION		PROJECT INFORMATION				ANALYSIS / CONTAINER / PRESERVATIVE										REQUIRED TAT:	REMARKS / PRECAUTIONS
COMPANY: Parsons		PROJECT NAME: DTSC Exide Off-site sampling				Pb (6010B), 1	As, Cd, Cu, Sb, Zn (6010B)	Composite at lab								Standard	
SEND REPORT TO: Shala Craig		NUMBER: 449646.01003															
ADDRESS: 100 West Walnut Street		ADDRESS: Various															
Pasadena, CA 91124																	
EMAIL: shala.craig@parsons.com		P.O. #:															
PHONE: 626-440-6161 FAX: 626-440-2993		SAMPLED BY:															
SAMPLE ID	NO. OF CONTAINERS	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX													
1 PSCH-04-3-COMP	1			SS	✓		✓								Partially composite discrete samples. Reserve enough sample for individual analysis.		
2 PSCH-04-01-3	1	3/22/16	1330	SS	✓										HOLD		
3 PSCH-04-02-3	1	{	1333	SS	✓										HOLD		
4 PSCH-04-03-3	1		1339	SS	✓										HOLD		
5 PSCH-04-04-3	1		1343	SS	✓										HOLD		
6 PSCH-04-05-3	1		1358	SS	✓										HOLD		
7 PSCH-04-03-3D	1	3/22/16	1339		✓										Tom: 626-440-6067 HOLD		
Total No. of Samples:		Method of Shipment:				Preservative: 1 = Ice 2 = HCl 3 = HNO ₃ 4 = H ₂ SO ₄ 5 = NaOH 6 = Other											
Relinquished By: <u>Munir</u>		Date/Time: <u>3/23/16 1815</u>		Received By:		Date/Time:		Sample Matrix:		WW - Wastewater							
Relinquished By:		Date/Time:		Received By:		Date/Time:		DW - Drinkingwater		SS - Soil/Solid							
Relinquished By:		Date/Time:		Received By:		Date/Time:		GW - Groundwater		OT - Other							
Relinquished By:		Date/Time:		Received For Lab By: <u>OCA</u>		Date/Time: <u>3/24/16 0600</u>		Sample Integrity:		Intact <u>✓</u> On Ice <u>3</u> °C							

All samples remain the property of the client who is responsible for disposal. A disposal fee may be imposed if client fails to pickup samples.

Lab Job No: 21042
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Phoenix, AZ 85040

(480) 736-0960 Fax (480) 736-0970

CUSTOMER INFORMATION						PROJECT INFORMATION											
COMPANY: Parsons						PROJECT NAME: DTSC Exide Off-site sampling											
SEND REPORT TO: Shala Craig						NUMBER: 449646.01003											
ADDRESS: 100 West Walnut Street Pasadena, CA 91124						ADDRESS: Various											
EMAIL: shala.craig@parsons.com						P.O. #:											
PHONE: 626-440-6161 FAX: 626-440-2993						SAMPLED BY:											
SAMPLE ID	NO. OF CONTAINERS	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX	Pb (6010B), I	As, Cd, Cu, Sb, Zn (6010B)	Composite at lab										REMARKS / PRECAUTIONS
PSCH-04-6-COMP	1			SS	✓	✓											Partially composite discrete samples. Reserve enough sample for individual analysis.
PSCH-04-01-6	1	3/22/16	1331	SS	✓												HOLD
PSCH-04-02-6	1	{	1334	SS	✓												HOLD
PSCH-04-03-6	1	}	1340	SS	✓												HOLD
PSCH-04-04-6	1		1344	SS	✓												HOLD
PSCH-04-05-6	1	2	1359	SS	✓												HOLD
Tom: 626-440-6067																	
Total No. of Samples:	Method of Shipment:				Preservative: 1 = Ice 2 = HCl 3 = HNO ₃ 4 = H ₂ SO ₄ 5 = NaOH 6 = Other												
Relinquished By: [Signature]		Date/Time: 3/23/16 1815	Received By:			Date/Time:			Sample Matrix: WW - Wastewater DW - Drinkingwater								
Relinquished By:		Date/Time:	Received By:			Date/Time:			GW - Groundwater		SS - Soil/Solid OT - Other						
Relinquished By:		Date/Time:	Received For Lab By: OCACF [Signature]			Date/Time: 3/24/16 0600			Sample Integrity: Intact ✓		On Ice 3 °C						

All samples remain the property of the client who is responsible for disposal. A disposal fee may be imposed if client fails to pickup samples.

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Phoenix, AZ 85040

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of 4

CUSTOMER INFORMATION		PROJECT INFORMATION																
COMPANY: Parsons		PROJECT NAME: DTSC Exide Off-site sampling																
SEND REPORT TO: Shala Craig		NUMBER: 449646.01003																
ADDRESS: 100 West Walnut Street		ADDRESS: Various																
Pasadena, CA 91124																		
EMAIL: shala.craig@parsons.com		P.O. #:																
PHONE: 626-440-6161 FAX: 626-440-2993		SAMPLED BY:																
SAMPLE ID	NO. OF CONTAINERS	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX	Pb (6010B), I	As, Cd, Cu, Sb, Zn (6010B)	Composite at lab											REQUIRED TAT: Standard
REMARKS / PRECAUTIONS																		
PSCH-04-12-COMP	1			SS	✓		✓											Partially composite discrete samples. Reserve enough sample for individual analysis.
PSCH-04-01-12	1	3/22/16	1332	SS	✓													HOLD
PSCH-04-02-12	1	{	1335	SS	✓													HOLD
PSCH-04-03-12	1		1341	SS	✓													HOLD
PSCH-04-04-12	1		1345	SS	✓													HOLD
PSCH-04-05-12	1		1400	SS	✓													HOLD
PSCH-04-03-12 rxs/mgd	1	3/22/16	1341	SS	✓													Tom: 626-440-6067 HOLD
Total No. of Samples:		Method of Shipment:				Preservative: 1 = Ice 2 = HCl 3 = HNO ₃ 4 = H ₂ SO ₄ 5 = NaOH 6 = Other												
Relinquished By: [Signature] Date/Time: 3/23/16 1815		Received By: [Signature] Date/Time:				Sample Matrix: WW - Wastewater DW - Drinkingwater GW - Groundwater OT - Other												
Relinquished By: Date/Time:		Received By: Date/Time:				Sample Integrity: Intact ✓ On Ice 3 °C												

All samples remain the property of the client who is responsible for disposal. A disposal fee may be imposed if client fails to pickup samples.

Lab Job No: 21042
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4620 E. Elwood, Suite 4

Phoenix, AZ 85040

(480) 736-0960 Fax (480) 736-0970

CUSTOMER INFORMATION		PROJECT INFORMATION														REQUIRED TAT:	
COMPANY: Parsons		PROJECT NAME: DTSC Exide Off-site sampling														Standard	
SEND REPORT TO: Shala Craig		NUMBER: 449646.01003															
ADDRESS: 100 West Walnut Street Pasadena, CA 91124		ADDRESS: Various															
EMAIL: shala.craig@parsons.com		P.O. #:															
PHONE: 626-440-6161 FAX: 626-440-2993		SAMPLED BY:															
SAMPLE ID	NO. OF CONTAINERS	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX	Pb (6010B), 1	As, Cd, Cu, Sb, Zn (6010B)	Composite at lab									REMARKS / PRECAUTIONS	
PSCH-04-18-COMP	1			SS	✓		✓									Partially composite discrete samples. Reserve enough sample for individual analysis.	
PSCH-04-01-18	1	3/22/16	1333	SS	✓											HOLD	
PSCH-04-02-18	1	{	1336	SS	✓											HOLD	
PSCH-04-03-18	1		1342	SS	✓											HOLD	
PSCH-04-04-18	1		1346	SS	✓											HOLD	
PSCH-04-05-18	1		1401	SS	✓											HOLD	
																Tom: 626-440-6067	
Total No. of Samples:	Method of Shipment:				Preservative: 1 = Ice 2 = HCl 3 = HNO ₃ 4 = H ₂ SO ₄ 5 = NaOH 6 = Other												
Relinquished By: <i>Mimi Smith</i>	Date/Time: 3/23/16 1815	Received By:				Date/Time:				Sample Matrix:				WW - Wastewater			
Relinquished By:	Date/Time:	Received By:				Date/Time:				DW - Drinkingwater				SS - Soil/Solid			
										GW - Groundwater				OT- Other			
Relinquished By:	Date/Time:	Received For Lab By: OCACA				Date/Time:				Sample Integrity:				Intact ✓ On Ice 3 °C			
		<i>[Signature]</i>				3/24/16 0600											

All samples remain the property of the client who is responsible for disposal. A disposal fee may be imposed if client fails to pickup samples.

Sample Receipt Report

Laboratory Reference PEI 21042

Logged in by MM

Received: 03/24/16 06:00

Company Name: Parsons Environment & Infrastructure

Method of Shipment: OnTrac

Project Manager: Ms. Shala Craig

Shipping Container: Cooler

Project Name: DTSC Exide Off-site sampling

Shipping Containers: 5

Project #: 449646.01003

Sample Quantity

26 Soil

Chain of Custody	Complete <input checked="" type="checkbox"/>	Incomplete <input type="checkbox"/>	None <input type="checkbox"/>
Samples On Ice	Yes, Wet <input checked="" type="checkbox"/>	Yes, Blue <input type="checkbox"/>	No <input type="checkbox"/>
Temperature	<u>3°C</u>		
Shipping Intact	Yes <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	No <input type="checkbox"/>
Shipping Custody Seals Intact	Yes <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Samples Intact	Yes <input checked="" type="checkbox"/>		No <input type="checkbox"/>
Sample Custody Seals Intact	Yes <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Custody Seals Signed & Dated	Yes <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Proper Test Containers	Yes <input checked="" type="checkbox"/>		No <input type="checkbox"/>
Proper Test Preservations	Yes <input checked="" type="checkbox"/>		No <input type="checkbox"/>
Samples Within Hold Times	Yes <input checked="" type="checkbox"/>		No <input type="checkbox"/>
VOAs Have Zero Headspace	Yes <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Sample Labels	Complete <input checked="" type="checkbox"/>	Incomplete <input type="checkbox"/>	None <input type="checkbox"/>
Sample Information Matches COC	Yes <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	No <input type="checkbox"/>

Notes

Client Notified

By

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