Department of Toxic Substances Control

Matthew Rodriquez
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 CHRISTOPHER DENA ELEMENTARY SCHOOL, 1314 SOUTH DACOTAH STREET, LOS ANGELES, CALIFORNIA 90023;PIA SCHOOL PSCH-09

Dear Mr. Laughton,

Enclosed with this letter are the results of soil sampling conducted at the Christopher Dena Elementary School (Preliminary Investigation Area [PIA] School PSCH-09) located at 1314 South Dacotah Street, Los Angeles, 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.

PARSONS

100 West Walnut Street • Pasadena, CA 91124 • (626) 440-2000 • Fax (626) 440-2993 • www.parsons.com

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-09***
Christopher Dena Elementary School
1314 South Dacotah Street
Los Angeles, California 90023

This Technical Memorandum presents a summary of the sample results for Christopher Dena Elementary School located at 1314 S. Dacotah St., Los Angeles, California (Property), designated as Preliminary Investigation Area (PIA) School number PSCH-09 (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 26 to 44 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,

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. 09

Sample ID	Date	Laboratory Report	Matrix	Depth (in)	Lead
					mg/kg
PSCH-9-3-COMP	3/22/2016	21046	Soil	0-3	**44**
PSCH-9-6-COMP	3/22/2016	21046	Soil	3-6	**40**
PSCH-9-12-COMP	3/22/2016	21046	Soil	6-12	**32**
PSCH-9-18-COMP	3/22/2016	21046	Soil	12-18	**26**

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

N

Property Location

0 100 200

APPROXIMATE SCALE IN FEET

SITE LOCATION MAP

CLIENT: DTSC - EXIDE

LOCATION: PSCH-09 (Christopher Dena Elementary)
1314 Dacotah St., Los Angeles, CA

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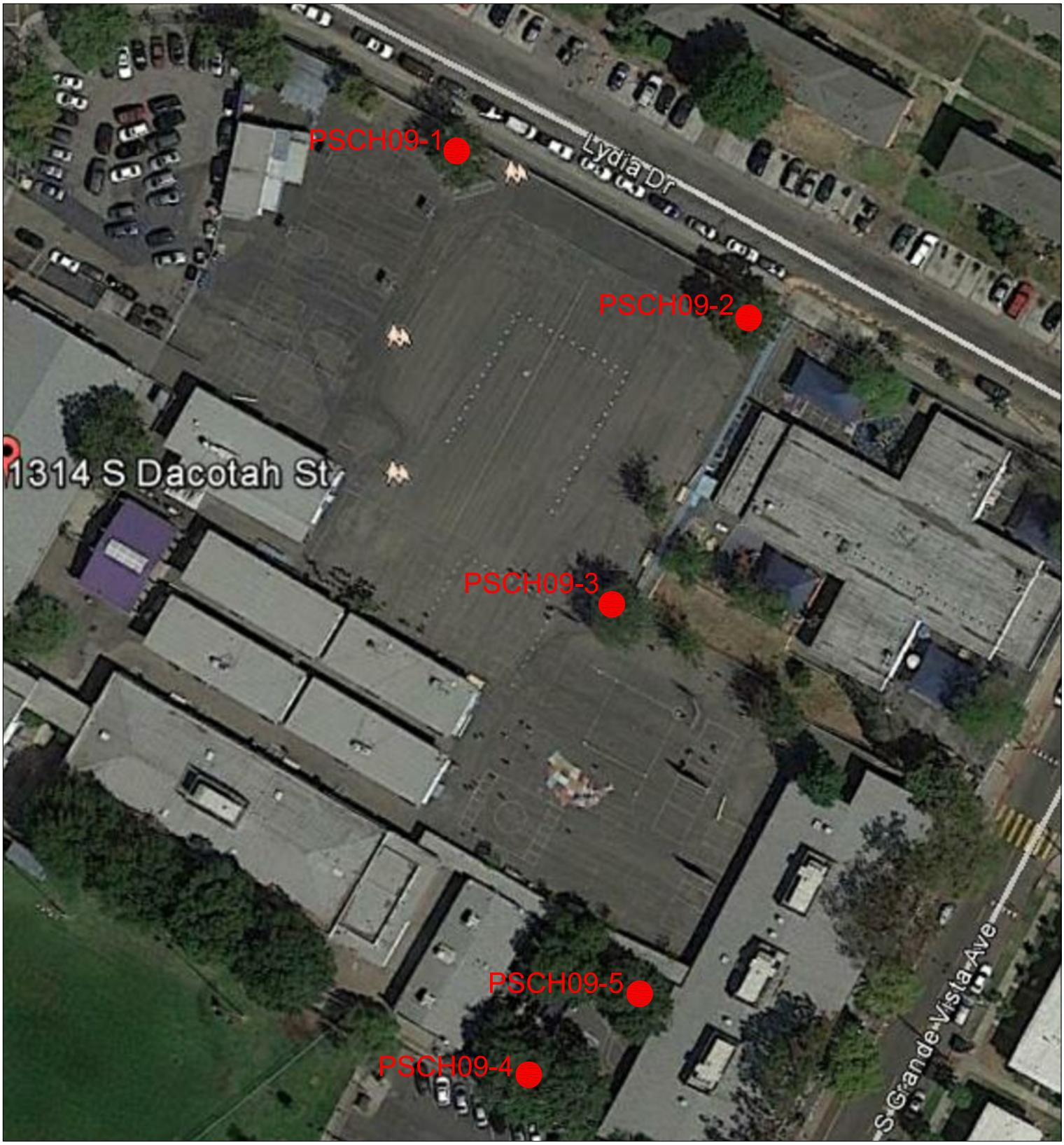
FIGURE: 1

K:\Depts\Dept48\PG&E\Willows\Investigation in Support of Warehouse Demolition\Report\Figures



Source: Google Earth, 2016

Soil Sample Location

N

0 90 180

APPROXIMATE SCALE IN FEET

SOIL SAMPLE LOCATION MAP

CLIENT: DTSC - EXIDE

LOCATION: PSCH-09 (Christopher Dena Elementary)
1314 Dacotah St., Los Angeles, CA

PARSONS

FIGURE: 2

K:\Depts\Dept48\PG&E Willows\Investigation in Support of Warehouse Demolition\Report\Figures

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 21046
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 21046
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 3ºC, 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 21046
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-09-3-COMP	21046-001	3/24/2016	3/22/2016	Soil
PSCH-09-01-3	21046-002	3/24/2016	3/22/2016	Soil
PSCH-09-02-3	21046-003	3/24/2016	3/22/2016	Soil
PSCH-09-03-3	21046-004	3/24/2016	3/22/2016	Soil
PSCH-09-04-3	21046-005	3/24/2016	3/22/2016	Soil
PSCH-09-05-3	21046-006	3/24/2016	3/22/2016	Soil
PSCH-09-02-3D	21046-007	3/24/2016	3/22/2016	Soil
PSCH-09-06-COMP	21046-008	3/24/2016	3/22/2016	Soil
PSCH-09-01-6	21046-009	3/24/2016	3/22/2016	Soil
PSCH-09-02-6	21046-010	3/24/2016	3/22/2016	Soil
PSCH-09-03-6	21046-011	3/24/2016	3/22/2016	Soil
PSCH-09-04-6	21046-012	3/24/2016	3/22/2016	Soil
PSCH-09-05-6	21046-013	3/24/2016	3/22/2016	Soil
PSCH-09-12-COMP	21046-014	3/24/2016	3/22/2016	Soil
PSCH-09-01-12	21046-015	3/24/2016	3/22/2016	Soil
PSCH-09-02-12	21046-016	3/24/2016	3/22/2016	Soil
PSCH-09-03-12	21046-017	3/24/2016	3/22/2016	Soil
PSCH-09-04-12	21046-018	3/24/2016	3/22/2016	Soil
PSCH-09-05-12	21046-019	3/24/2016	3/22/2016	Soil
PSCH-09-03-12 MS/MSD	21046-020	3/24/2016	3/22/2016	Soil
PSCH-09-18-COMP	21046-021	3/24/2016	3/22/2016	Soil
PSCH-09-01-18	21046-022	3/24/2016	3/22/2016	Soil
PSCH-09-02-18	21046-023	3/24/2016	3/22/2016	Soil
PSCH-09-03-18	21046-024	3/24/2016	3/22/2016	Soil
PSCH-09-04-18	21046-025	3/24/2016	3/22/2016	Soil
PSCH-09-05-18	21046-026	3/24/2016	3/22/2016	Soil

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

Lab Reference #: PEI 21046
Project Name: DTSC Exide Off-site sampling
Project #: 449646.01003

Metals

Client Sample ID	Lab Sample Number	Date Received	Date Sampled	Matrix
PSCH-09-3-COMP	21046-001	3/24/2016	3/22/2016	Soil

ANALYTE	EPA Method	Result	Units	Date Extracted	Date Analyzed	Qual	DF
Lead	6010B	44	mg/kg	03/28/16	03/29/16	--	1

Client Sample ID	Lab Sample Number	Date Received	Date Sampled	Matrix
PSCH-09-06-COMP	21046-008	3/24/2016	3/22/2016	Soil

ANALYTE	EPA Method	Result	Units	Date Extracted	Date Analyzed	Qual	DF
Lead	6010B	40	mg/kg	03/28/16	03/29/16	--	1

Client Sample ID	Lab Sample Number	Date Received	Date Sampled	Matrix
PSCH-09-12-COMP	21046-014	3/24/2016	3/22/2016	Soil

ANALYTE	EPA Method	Result	Units	Date Extracted	Date Analyzed	Qual	DF
Lead	6010B	32	mg/kg	03/28/16	03/29/16	--	1

Client Sample ID	Lab Sample Number	Date Received	Date Sampled	Matrix
PSCH-09-18-COMP	21046-021	3/24/2016	3/22/2016	Soil

ANALYTE	EPA Method	Result	Units	Date Extracted	Date Analyzed	Qual	DF
Lead	6010B	26	mg/kg	03/28/16	03/29/16	--	1

Method Blank					Soil

MB ID	ANALYTE	EPA Method	Result	Units	Date Extracted	Date Analyzed	Qual	DF
MBSG0328162	Lead	6010B	<0.50	mg/kg	03/28/16	03/29/16	--	1

QA/QC Report
for
Metals

Reference #: PEI 21046 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

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} x100
%MSD	Percent recovery of MSD: {(MSD-R1) / SP CONC} x 100
RPD (for MS/MSD)	Relative Percent Difference: {(MS-MSD) / (MS+MSD)} x 100 x 2
LCS	Laboratory Control Sample result
LCSD	Laboratory Control Sample Duplicate result
%LCS	Percent recovery of LCS: {(LCS) / SP CONC} x100
%LCSD	Percent recovery of LCSD: {(LCSD) / SP CONC} x 100
RPD (for LCS/LCSD)	Relative Percent Difference: {(LCS-LCSD) / (LCS+LCSD)} x 100 x 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

Analysis Request and Chain of Custody Record

Lab Job No: 21046
Page 1 of 4

ORANGE COAST ANALYTICAL, INC. **www.ocalab.com**

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

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:

REQUIRED TAT: Standard

	SAMPLE ID	NO. OF CONTAINERS	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX	ANAYSIS / CONTAINER / PRESERVATIVE: Pb (6010B), 1	As, Cd, Cu, Sb, Zn (6010B)	Composite at lab	REMARKS / PRECAUTIONS
1	PSCH-09-3-COMP	1			SS	✓		✓	Partially composite discrete samples. Reserve
									enough sample for individual analysis.
2	PSCH-09-01-3	1	3/22/16	0931	SS	✓			HOLD
3	PSCH-09-02-3	1		0937	SS	✓			HOLD
4	PSCH-09-03-3	1		0943	SS	✓			HOLD
5	PSCH-09-04-3	1		0951	SS	✓			HOLD
6	PSCH-09-05-3	1		0958	SS	✓			HOLD
7	PSCH-09-02-3D	1	3/22/16	0937	SS	✓			Tom: 626-440-6067 HOLD

Total No. of Samples: | Method of Shipment:

Preservative: 1 = Ice 2 = HCl 3 = HNO_3 4 = H_2SO_4 5 = NaOH 6 = Other

Relinquished By: Mund Gind 3/23/16 1815	Received By:	Date/Time:
Relinquished By:	Received By:	Date/Time:
Relinquished By:	Received For Lab By: OCACH 3/24/16 0600	Date/Time:

Sample Matrix: WW - Wastewater; DW - Drinkingwater; SS - Soil/Solid; GW - Groundwater; OT- Other

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.

Analysis Request and Chain of Custody Record

Lab Job No: 21046
Page 2 of

ORANGE COAST ANALYTICAL, INC. **www.ocalab.com**

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

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:

REQUIRED TAT: Standard

	SAMPLE ID	NO. OF CONTAINERS	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX	ANAYSIS / CONTAINER / PRESERVATIVE: Pb (6010B), 1	As, Cd, Cu, Sb, Zn (6010B)	Composite at lab	REMARKS / PRECAUTIONS
8	PSCH-09-6-COMP	1			SS	✓		✓	Partially composite discrete samples. Reserve
									enough sample for individual analysis.
9	PSCH-09-01-6	1	3/22/16	0932	SS	✓			HOLD
10	PSCH-09-02-6	1		0938	SS	✓			HOLD
11	PSCH-09-03-6	1		0944	SS	✓			HOLD
12	PSCH-09-04-6	1		0952	SS	✓			HOLD
13	PSCH-09-05-6	1		0959	SS	✓			HOLD
									Tom: 626-440-6067

Total No. of Samples: | Method of Shipment:

Preservative: 1 = Ice 2 = HCl 3 = HNO_3 4 = H_2SO_4 5 = NaOH 6 = Other

Relinquished By: [signature]	Date/Time: 3/23/16 1815	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received For Lab By: OCAA [signature]	Date/Time: 3/24/16 0600

Sample Matrix: WW - Wastewater; DW - Drinkingwater; SS - Soil/Solid; GW - Groundwater; OT- Other

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.

Analysis Request and Chain of Custody Record

Lab Job No: 20416
Page 3 of 4

ORANGE COAST ANALYTICAL, INC. www.ocalab.com

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

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:

REQUIRED TAT: Standard

	SAMPLE ID	NO. OF CONTAINERS	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX	ANAYSIS / CONTAINER / PRESERVATIVE: Pb (6010B), 1	As, Cd, Cu, Sb, Zn (6010B)	Composite at lab						REMARKS / PRECAUTIONS
14	PSCH-09-12-COMP	1			SS	✓		✓						Partially composite discrete samples. Reserve
														enough sample for individual analysis.
15	PSCH-09-01-12	1	3/22/16	0933	SS	✓								HOLD
16	PSCH-09-02-12	1		0939	SS	✓								HOLD
17	PSCH-09-03-12	1		0945	SS	✓								HOLD
18	PSCH-09-04-12	1		0953	SS	✓								HOLD
19	PSCH-09-05-12	1		1000	SS	✓								HOLD
20	PSCH-09-03-12 MS/MSD	1	3/22/16	0945	SS	✓								Tom: 626-440-6067 HOLD

Total No. of Samples: | Method of Shipment:

Preservative: 1 = Ice 2 = HCl 3 = HNO_3 4 = H_2SO_4 5 = NaOH 6 = Other

Relinquished By: Miguel Sint	Date/Time: 3/23/16 1815	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received For Lab By: OCACA	Date/Time: 3/24/16 0600

Sample Matrix: DW - Drinkingwater; GW - Groundwater; WW - Wastewater; SS - Soil/Solid; OT- Other

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.

Analysis Request and Chain of Custody Record

Lab Job No: 21046
Page 4 of 4

ORANGE COAST ANALYTICAL, INC. www.ocalab.com

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CUSTOMER INFORMATION	PROJECT INFORMATION
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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:

REQUIRED TAT: Standard

	SAMPLE ID	NO. OF CONTAINERS	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX	ANAYSIS / CONTAINER / PRESERVATIVE: Pb (6010B), 1	As, Cd, Cu, Sb, Zn (6010B)	Composite at lab							REMARKS / PRECAUTIONS
21	PSCH-09-18-COMP	1			SS	✓		✓							Partially composite discrete samples. Reserve enough sample for individual analysis.
22	PSCH-09-01-18	1	3/22/16	0934	SS	✓									HOLD
23	PSCH-09-02-18	1		0940	SS	✓									HOLD
24	PSCH-09-03-18	1		0946	SS	✓									HOLD
25	PSCH-09-04-18	1		0954	SS	✓									HOLD
26	PSCH-09-05-18	1		1001	SS	✓									HOLD
															Tom: 626-440-6067

Total No. of Samples: | Method of Shipment:

Preservative: 1 = Ice 2 = HCl 3 = HNO_3 4 = H_2SO_4 5 = NaOH 6 = Other

Relinquished By: Shala Craig	Date/Time: 3/23/16 1815	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received For Lab By: OCAA	Date/Time: 3/24/16 0600

Sample Matrix: WW - Wastewater; DW - Drinkingwater; SS - Soil/Solid; GW - Groundwater; OT- Other

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.

Sample Receipt Report

Labratory Reference **PEI 21046** 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 ☑	Incomplete ☐	None ☐
Samples On Ice	Yes, Wet ☑	Yes, Blue ☐	No ☐
Temperature	3°C		
Shipping Intact	Yes ☑	N/A ☐	No ☐
Shipping Custody Seals Intact	Yes ☐	N/A ☑	No ☐
Samples Intact	Yes ☑		No ☐
Sample Custody Seals Intact	Yes ☐	N/A ☑	No ☐
Custody Seals Signed & Dated	Yes ☐	N/A ☑	No ☐
Proper Test Containers	Yes ☑		No ☐
Proper Test Preservations	Yes ☑		No ☐
Samples Within Hold Times	Yes ☑		No ☐
VOAs Have Zero Headspace	Yes ☐	N/A ☑	No ☐
Sample Labels	Complete ☑	Incomplete ☐	None ☐
Sample Information Matches COC	Yes ☑	N/A ☐	No ☐

Notes

Client Notified _____ By _____ On _____