



**Matthew Rodriguez**  
Secretary for  
Environmental Protection



## Department of Toxic Substances Control

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 GARZA PRIMARY CENTER, 2750 HOSTETTER STREET, LOS ANGELES, CALIFORNIA 90023;PIA SCHOOL PSCH-10

Dear Mr. Laughton,

Enclosed with this letter are the results of soil sampling conducted at the Garza Primary Center (Preliminary Investigation Area [PIA] School PSCH-10) located at 2750 Hostetter 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.<sup>1</sup> 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](mailto: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

<sup>1</sup> 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-10  
Garza Primary Center  
2750 Hostetter Street  
Los Angeles, California 90023***

This Technical Memorandum presents a summary of the sample results for Garza Primary Center located at 2750 Hostetter 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 7.3 to 15 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. 10**

Sample ID	Date	Laboratory Report	Matrix	Depth (in)	Lead
					mg/kg
PSCH-10-3-COMP	3/22/2016	21037	Soil	0-3	<b>7.3</b>
PSCH-10-6-COMP	3/22/2016	21037	Soil	3-6	<b>13</b>
PSCH-10-12-COMP	3/22/2016	21037	Soil	6-12	<b>15</b>
PSCH-10-18-COMP	3/22/2016	21037	Soil	12-18	<b>15</b>

**Notes:**

Detection concentrations are in **BOLD** text

ND<\_\_\_\_ = Non-detect at the laboratory reporting limit

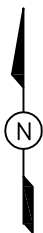
Laboratory Detection Limits:

Lead = 0.5 to 50 mg/kg

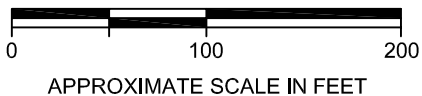
## FIGURES



Source: Los Angeles County Parcel Viewer, 2016



 Property Location



## SITE LOCATION MAP

**CLIENT:** DTSC - EXIDE

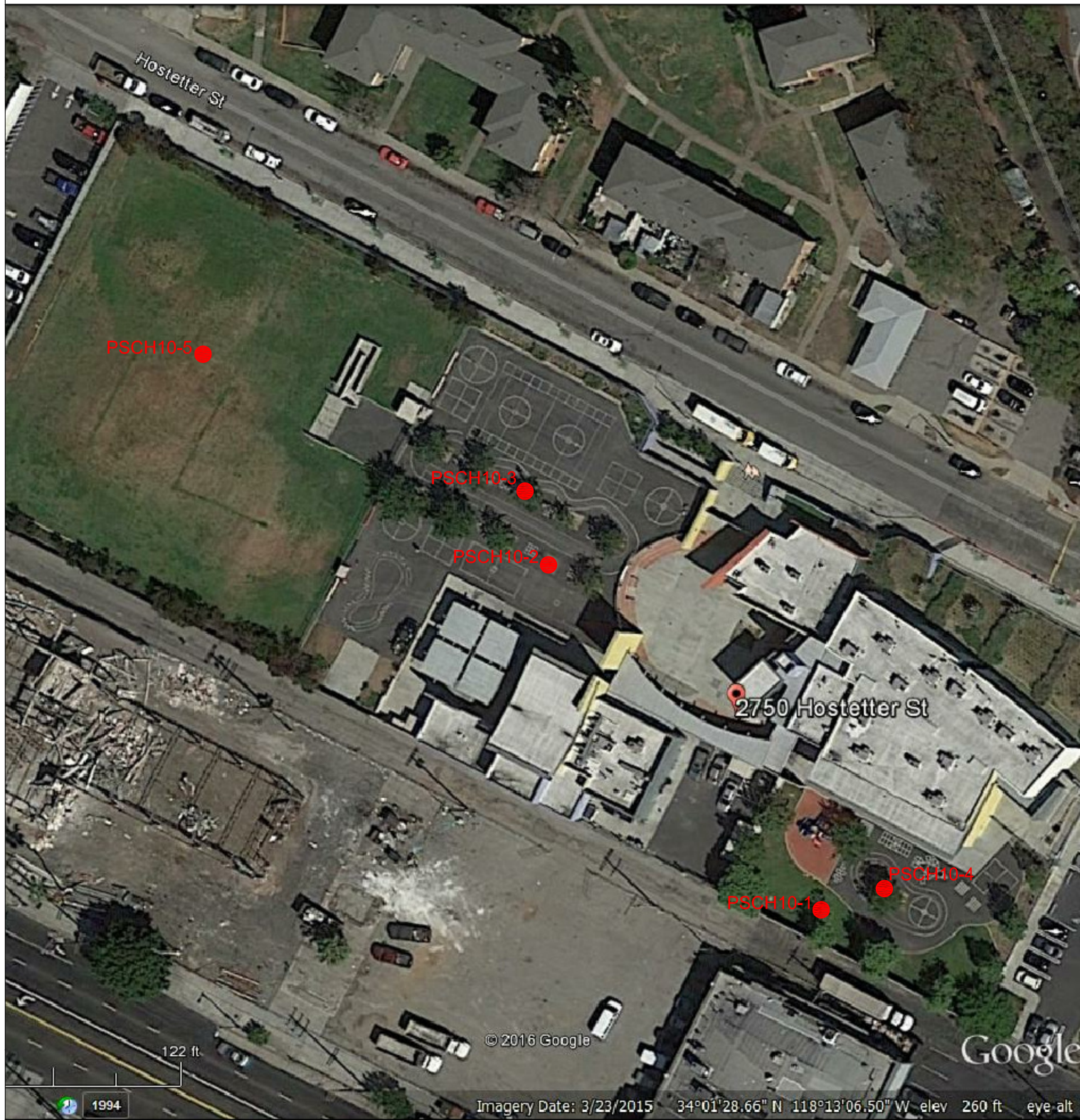
**LOCATION:** PSCH-10 (Garza Primary Center)  
2750 E. Hostetter St., Los Angeles, CA

**PARSONS**

**FIGURE:**  
**1**



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

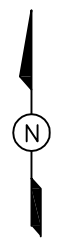


Source: Google Earth, 2016

SOIL SAMPLE LOCATION MAP

CLIENT:	DTSC - EXIDE
LOCATION:	PSCH-10 (Garza Primary Center) 2750 E. Hostetter St., Los Angeles, CA
FIGURE:	2

**PARSONS**



Soil Sample Location

0 70 140  
APPROXIMATE SCALE IN FEET



**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 21037

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 21037  
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 21037  
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-10-3-COMP	21037-001	3/24/2016	3/22/2016	Soil
PSCH-10-01-3	21037-002	3/24/2016	3/22/2016	Soil
PSCH-10-02-3	21037-003	3/24/2016	3/22/2016	Soil
PSCH-10-03-3	21037-004	3/24/2016	3/22/2016	Soil
PSCH-10-04-3	21037-005	3/24/2016	3/22/2016	Soil
PSCH-10-05-3	21037-006	3/24/2016	3/22/2016	Soil
PSCH-10-02-3D	21037-007	3/24/2016	3/22/2016	Soil
EB-PSCH-10-032216	21037-008	3/24/2016	3/22/2016	Water
PSCH-10-6-COMP	21037-009	3/24/2016	3/22/2016	Soil
PSCH-10-01-6	21037-010	3/24/2016	3/22/2016	Soil
PSCH-10-02-6	21037-011	3/24/2016	3/22/2016	Soil
PSCH-10-03-6	21037-012	3/24/2016	3/22/2016	Soil
PSCH-10-04-6	21037-013	3/24/2016	3/22/2016	Soil
PSCH-10-05-6	21037-014	3/24/2016	3/22/2016	Soil
PSCH-10-12-COMP	21037-015	3/24/2016	3/22/2016	Soil
PSCH-10-01-12	21037-016	3/24/2016	3/22/2016	Soil
PSCH-10-02-12	21037-017	3/24/2016	3/22/2016	Soil
PSCH-10-03-12	21037-018	3/24/2016	3/22/2016	Soil
PSCH-10-04-12	21037-019	3/24/2016	3/22/2016	Soil
PSCH-10-05-12	21037-020	3/24/2016	3/22/2016	Soil
PSCH-10-05-12 MS/MSD	21037-021	3/24/2016	3/22/2016	Soil
PSCH-10-18-COMP	21037-022	3/24/2016	3/22/2016	Soil
PSCH-10-01-18	21037-023	3/24/2016	3/22/2016	Soil
PSCH-10-02-18	21037-024	3/24/2016	3/22/2016	Soil
PSCH-10-03-18	21037-025	3/24/2016	3/22/2016	Soil
PSCH-10-04-18	21037-026	3/24/2016	3/22/2016	Soil
PSCH-10-05-18	21037-027	3/24/2016	3/22/2016	Soil

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

Lab Reference #: PEI 21037  
 Project Name: DTSC Exide Off-site sampling  
 Project #: 449646.01003

**Metals**

Client Sample ID	Lab Sample Number	Date Received	Date Sampled	Matrix				
PSCH-10-3-COMP	21037-001	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	7.3	mg/kg	03/28/16	03/29/16	--	1	
PSCH-10-6-COMP	21037-009	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	13	mg/kg	03/28/16	03/29/16	--	1	
PSCH-10-12-COMP	21037-015	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	15	mg/kg	03/28/16	03/29/16	--	1	
PSCH-10-18-COMP	21037-022	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	15	mg/kg	03/28/16	03/29/16	--	1	
Method Blank				Water				
<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>
MBIR0324165	Lead	6010B	<0.50	mg/kg	03/28/16	03/29/16	--	1
EB-PSCH-10-032216	21037-008	3/24/2016	3/22/2016	Water				
<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	<0.040	mg/L	03/24/16	03/25/16	--	1	



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

Lab Reference #: PEI 21037  
Project Name: DTSC Exide Off-site sampling  
Project #: 449646.01003

***Metals***

Client Sample ID		Lab Sample Number	Date Received	Date Sampled	Matrix			
Method Blank					Water			
<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>
MBIR0324165	Lead	6010B	<0.040	mg/L	03/24/16	03/25/16	--	1

**QA/QC Report  
for  
Metals**

Reference #: PEI 21037

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	21037-001	7.30	20.0	24.8	26.8	88	98	8	75-125	20	--

**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	SG0328161	20.0	20.8	21.1	104	106	1	80-120	20	--

**QA/QC Report  
for  
Metals**

Reference #: PEI 21037

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	3/24/2016	3/25/2016	3/25/2016	21033-079	0.00	0.200	0.211	0.207	105	103	2	75-125	20	--

**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	3/24/2016	3/25/2016	3/25/2016	IR0324165	0.200	0.213	0.207	106	103	3	80-120	20	--

## 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

Lab Job No: 21037  
Page 1 of 4



**[www.ocalab.com](http://www.ocalab.com)**

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 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-10-3-COMP	1			SS	✓		✓										Partially composite discrete samples. Reserve enough sample for individual analysis.
PSCH-10-01-3	1	3-22-16	0825	SS	✓												HOLD
PSCH-10-02-3	1	3-22-16	0840	SS	✓												HOLD
PSCH-10-03-3	1	3-22-16	0847	SS	✓												HOLD
PSCH-10-04-3	1	3-22-16	0831	SS	✓												HOLD
PSCH-10-05-3	1	3-22-16	0854	SS	✓												HOLD
PSCH-10-02- <del>30</del> -30	1	3/22/16	0840	SS	✓												Tom: 626-440-6067 HOLD
EB - PSCH 10 - 032210	1	3/22/16	0900	H2O	✓												
Total No. of Samples:	Method of Shipment:				Preservative: 1 = Ice    2 = HCl    3 = HNO <sub>3</sub> 4 = H <sub>2</sub> SO <sub>4</sub> 5 = NaOH    6 = Other												
Relinquished By: <i>Mimi Smith</i>		Date/Time: 3/23/16 1815	Received By:		Date/Time:		Sample Matrix: WW - Wastewater DW - Drinkingwater GW - Groundwater OT- Other										
Relinquished By:		Date/Time:	Received By:		Date/Time:												
Relinquished By:		Date/Time:	Received For Lab By: OCACR		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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Lab Job No: 21037  
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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-10-6-COMP	1			SS	✓		✓										Partially composite discrete samples. Reserve enough sample for individual analysis.
PSCH-10-01-6	1	3-22-16	0826	SS	✓												HOLD
PSCH-10-02-6	1	3-22-16	0841	SS	✓												HOLD
PSCH-10-03-6	1	3-22-16	0848	SS	✓												HOLD
PSCH-10-04-6	1	3-22-16	0832	SS	✓												HOLD
PSCH-10-05-6	1	3-22-16	0855	SS	✓												HOLD
																	Tom: 626-440-6067
Total No. of Samples:			Method of Shipment:			Preservative: 1 = Ice  2 = HCl  3 = HNO <sub>3</sub> 4 = H <sub>2</sub> SO <sub>4</sub> 5 = NaOH  6 = Other											
Relinquished By: Marnal Simd		Date/Time: 3/23/16 1815	Received By:		Date/Time:		Sample Matrix:		WW - Wastewater								
							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: OCACA		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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Page 3 of 4

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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Lab Job No:

Page 4 of 4

3002 Dow, Suite 532  
Tustin, CA 92780

4620 E. Elwood, Suite 4  
Phoenix, AZ 85040  
(480) 736-0960 Fax (480) 736-0970

CUSTOMER INFORMATION		PROJECT INFORMATION					REQUIRED TAT: Standard										
COMPANY: Parsons		PROJECT NAME: DTSC Exide Off-site sampling					Pb (6010B), 1 As, Cd, Cu, Sb, Zn (6010B) Composite at lab										
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	REMARKS / PRECAUTIONS											
PSCH-10-18-COMP		1			SS	✓		✓									Partially composite discrete samples. Reserve enough sample for individual analysis.
PSCH-10-01-18		1	3-22-16	0828	SS	✓											HOLD
PSCH-10-02-18		1	3-22-16	0843	SS	✓											HOLD
PSCH-10-03-18		1	3-22-16	0850	SS	✓											HOLD
PSCH-10-04-18		1	3-22-16	0834	SS	✓											HOLD
PSCH-10-05-18		1	3-22-16	0857	SS	✓											HOLD
																	Tom: 626-440-6067

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 21037

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: 1 Project #: 449646.01003

## Sample Quantity

26 Soil 1 Water

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 \_\_\_\_\_ On \_\_\_\_\_