Matthew Rodriguez Secretary for Environmental Protection

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

Department of Toxic Substances Control

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 FORD BOULEVARD ELEMENTARY SCHOOL, 1112 SOUTH FORD BOUELVARD, EAST LOS ANGELES, CALIFORNIA 90022; **PIA SCHOOL PSCH-12**

Dear Mr. Laughton,

Enclosed with this letter are the results of soil sampling conducted at the Ford Boulevard Elementary School, (Preliminary Investigation Area [PIA] School PSCH-12) located at 1112 South Ford Boulevard, East 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.

Peter Ruttan **Project Manager** Legacy Landfills Office

Enclosure

Sincerel

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

Edmund G. Brown .lr.



Governor



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.



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-12 Ford Boulevard Elementary School 1112 South Ford Boulevard East Los Angeles, California 90022

This Technical Memorandum presents a summary of the sample results for Ford Blvd. Elementary School located at 1112 S. Ford Blvd., East Los Angeles, California (Property), designated as Preliminary Investigation Area (PIA) School number PSCH-12 (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 41 to 66 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,

S.C. -

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. 12

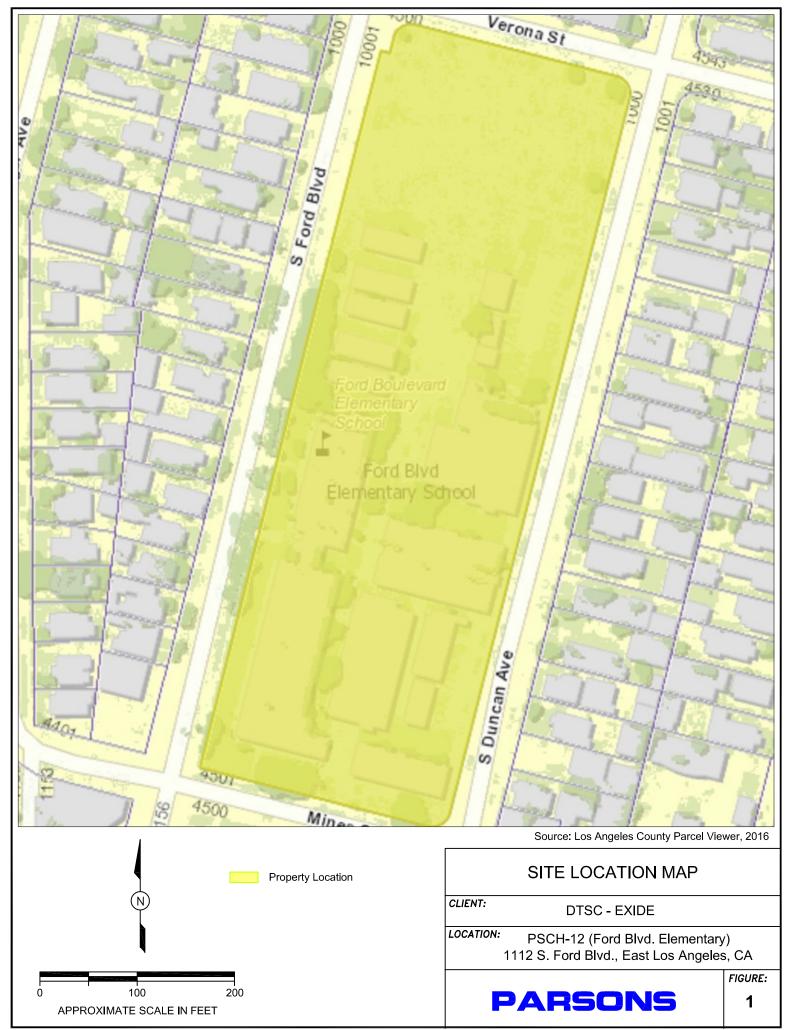
Sample ID	Date	Laboratory Report	Matrix	Depth (in)	pear T mg/kg
PSCH-12-3-COMP	3/22/2016	21045	Soil	0-3	53
PSCH-12-6-COMP	3/22/2016	21045	Soil	3-6	66
PSCH-12-12-COMP	3/22/2016	21045	Soil	6-12	64
PSCH-12-18-COMP	3/22/2016	21045	Soil	12-18	41

Notes:

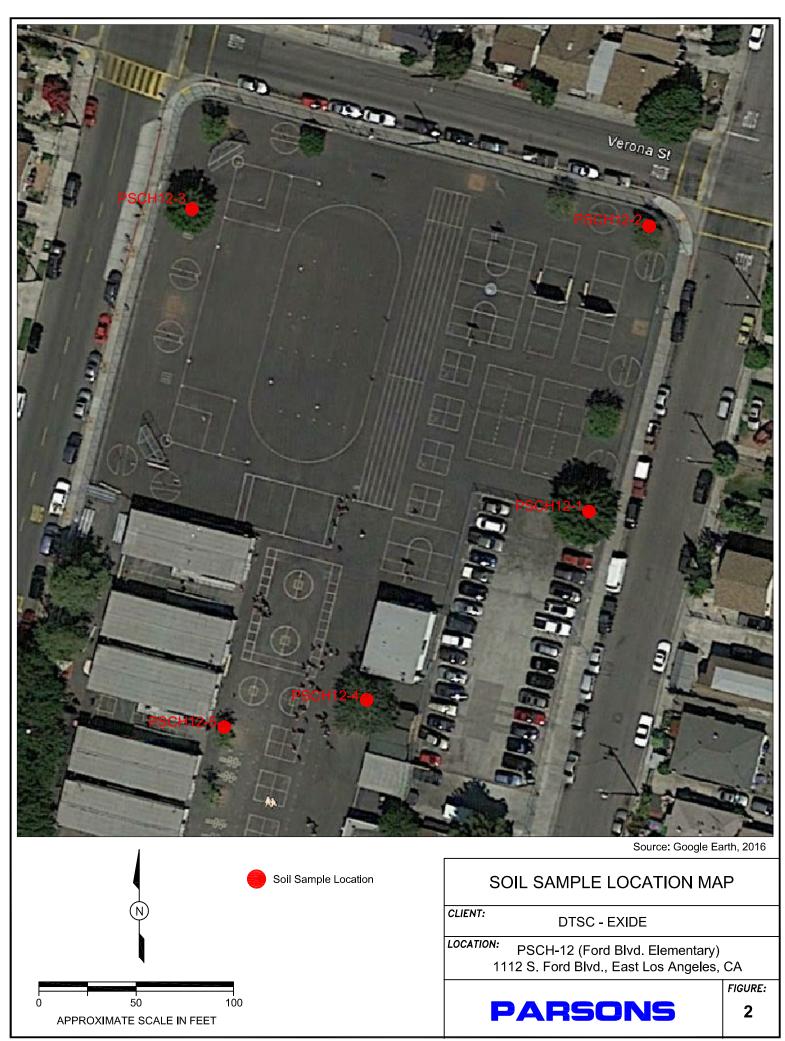
Detection concentrations are in **BOLD** text

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

Laboratory Detection Limits: Lead = 0.5 to 50 mg/kg FIGURES



Ki\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.

Olient:	
Laboratory Reference:	PEI 21045
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,

anv

Mark Noorani, Laboratory Director

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Ms. Shala Craig Parsons Environment & Infrastructure, Inc. 100 W. Walnut St Pasadena, CA, 91124 Lab Reference #: PEI 21045 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 21045 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-12-3-COMP	21045-001	3/24/2016	3/22/2016	Soil
PSCH-12-01-3	21045-002	3/24/2016	3/22/2016	Soil
PSCH-12-02-3	21045-003	3/24/2016	3/22/2016	Soil
PSCH-12-03-3	21045-004	3/24/2016	3/22/2016	Soil
PSCH-12-04-3	21045-005	3/24/2016	3/22/2016	Soil
PSCH-12-05-3	21045-006	3/24/2016	3/22/2016	Soil
PSCH-12-02-3D	21045-007	3/24/2016	3/22/2016	Soil
PSCH-12-6-COMP	21045-008	3/24/2016	3/22/2016	Soil
PSCH-12-01-6	21045-009	3/24/2016	3/22/2016	Soil
PSCH-12-02-6	21045-010	3/24/2016	3/22/2016	Soil
PSCH-12-03-6	21045-011	3/24/2016	3/22/2016	Soil
PSCH-12-04-6	21045-012	3/24/2016	3/22/2016	Soil
PSCH-12-05-6	21045-013	3/24/2016	3/22/2016	Soil
PSCH-12-04-6 MS/MSD	21045-014	3/24/2016	3/22/2016	Soil
PSCH-12-12-COMP	21045-015	3/24/2016	3/22/2016	Soil
PSCH-12-01-12	21045-016	3/24/2016	3/22/2016	Soil
PSCH-12-02-12	21045-017	3/24/2016	3/22/2016	Soil
PSCH-12-03-12	21045-018	3/24/2016	3/22/2016	Soil
PSCH-12-04-12	21045-019	3/24/2016	3/22/2016	Soil
PSCH-12-05-12	21045-020	3/24/2016	3/22/2016	Soil
PSCH-12-18-COMP	21045-021	3/24/2016	3/22/2016	Soil
PSCH-12-01-18	21045-022	3/24/2016	3/22/2016	Soil
PSCH-12-02-18	21045-023	3/24/2016	3/22/2016	Soil
PSCH-12-03-18	21045-024	3/24/2016	3/22/2016	Soil
PSCH-12-04-18	21045-025	3/24/2016	3/22/2016	Soil
PSCH-12-05-18	21045-026	3/24/2016	3/22/2016	Soil

Ms. Shala Craig Parsons Environment & Infrastructure, Inc. 100 W. Walnut St Pasadena, CA, 91124 Lab Reference #: PEI 21045 Project Name: DTSC Exide Off-site sampling Project #: 449646.01003

Metals

Client Sample I	D	Lab Sample Number	Date Received	Date Sample	ed	Matrix			
PSCH-12-3-C	OMP	21045-001	3/24/2016	3/22/20	16	Soil			
	<u>ANALYTE</u>	EPA Method	<u>Result</u>	<u>Units</u>	Date Extracted	Date Analyzed	Qual	<u>DF</u>	
	Lead	6010B	53	mg/kg	03/28/16	03/29/16		1	
PSCH-12-6-C	OMP	21045-008	3/24/2016	3/22/20	16	Soil			
	<u>ANALYTE</u>	EPA Method	<u>Result</u>	<u>Units</u>	Date Extracted	Date Analyzed	<u>Qual</u>	<u>DF</u>	
	Lead	6010B	66	mg/kg	03/28/16	03/29/16		1	
PSCH-12-12-0	COMP	21045-015	3/24/2016	3/22/20	16	Soil			
	<u>ANALYTE</u>	EPA Method	<u>Result</u>	<u>Units</u>	Date Extracted	Date Analyzed	<u>Qual</u>	<u>DF</u>	
	Lead	6010B	64	mg/kg	03/28/16	03/29/16		1	
PSCH-12-18-0	COMP	21045-021	3/24/2016	3/22/20	16	Soil			
	<u>ANALYTE</u>	EPA Method	<u>Result</u>	<u>Units</u>	Date Extracted	Date Analyzed	<u>Qual</u>	<u>DF</u>	
	Lead	6010B	41	mg/kg	03/28/16	03/29/16		1	
Method Blank						Soil			
MB ID	<u>ANALYTE</u>	EPA Method	<u>Result</u>	<u>Units</u>	Date Extracted	Date Analyzed	<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 21045

Reporting units: ppm

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

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	

6010B

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 SP CONC (or Spike Conc.)	Result of unspiked laboratory sample used for matrix spike determination. 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

ORANGE COAST A	NALYTICA	L, INC.	WWW	Chain of .ocalab.c	om	1						Lab Job No: 21045 Page 1 of 4
3002 Dow, Suite 532 Tustin, CA 92780 (714) 832-0064 Fax (714)		4620 E. Elwo Phoenix, AZ (480) 736-09	85040	0) 736-0970	AN	AYSIS	s / co	NTA	NER /	PRESER	VATIVE	
CUSTOMER INFORMATION		PROJECT IN	FORMATION			Zn (6010B)						
COMPANY: Parsons	PROJECT NAME:	TSC Exide O	ff-site samplin	ng		(60						REQUIRED TAT: Standard
SEND REPORT TO: Shala Craig	NUMBER44964	46.01003				Zn						
ADDRESS: 100 West Walnut Street	ADDRESS.Vario	ssVarious										
Pasadena, CA 91124					B),	Cu, Sb,	e at					
EMAIL: shala.craig@parsons.com	P 0. #:		<u> </u>	10]	Cd, C	osite						
PHONE: 626-440-6161 FAX: 626-440-2993	SAMPLED BY:				Pb (6010B),	-	Composite at lab					
SAMPLE ID	NO. OF Containers	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX	Pb	As,						REMARKS / PRECAUTIONS
PSCH-12-3-COMP	1			SS	\checkmark							Partially composite discrete samples. Reserve
		_										enough sample for individual analysis.
PSCH-12-01-3	1	3/22/16	1117	SS	1							HOLD
PSCH-12-02-3	1	(121	SS	\checkmark							HOLD
PSCH-12-03-3	1		1125	SS	1							HOLD
PSCH-12-04-3	1		1130	SS	\checkmark							HOLD
PSCH-12-05-3	1	$\overline{2}$	1135	SS	\checkmark					0		HOLD
PSCH-12-02-3D	1	3/22/16	1121	55	4	-						Tom: 626-440-6067 HULP
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Total No. of Samples:	Method of	Shipment:			Pr	eser	vative	ə: 1	= lce			NO ₃ 4 = H_2SO_4 5 = NaOH 6 = Other
Relinquished By: Date/Time:	ICIC.	Received By: Dat								I .	le Matrix Drinking	VVVV - VVasicivalei
Relinquished By: Date/Time:	Date/Time: Received By: Da					ate/Time: GW - Groundwater OT- Other						vater
Relinquished By: Date/Time:	ned By: Date/Time: Received For Lab By: OCACHD						17.	0	ca		le Integr .ct	1

ORANGE COAST AN	Ana ALYTICA	lysis Req <i>L, INC.</i>	uest and www	Chain of .ocalab.c	Cus com	stoc 1	dy F	leco	rd		Lab Job No: <u>21645</u> Page _2 of
3002 Dow, Suite 532 Tustin, CA 92780 (714) 832-0064 Fax (714) 8	-	4620 E. Elwo Phoenix, AZ	ood, Suite 4 85040		AN	AYSIS	5 / CO		R / PRESER		
CUSTOMER INFORMATION		PROJECT IN	FORMATION			Zn (6010B)					
COMPANY: Parsons	PROJECT NAME:D	TSC Exide O	ff-site samplir	ig		99					REQUIRED TAT: Standard
SEND REPORT TO: Shala Craig	NUMBER 4496 4	46.01003				Zn					
ADDRESS: 100 West Walnut Street	ADDRESS Variou	us		Sb,	lab						
Pasadena, CA 91124				Г.	Cu, 1	e at					
EMAIL: shala.craig@parsons.com	PO #:			(6010B),	d, C	osit					
PHONE: 626-440-6161 FAX: 626-440-2993	SAMPLED BY:				(90	, Cd,	Composite at lab				
SAMPLE ID	NO. OF Containers	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX	Pb	As,	ပိ				REMARKS / PRECAUTIONS
S PSCH-12-6-COMP	1			SS	\checkmark		\checkmark				Partially composite discrete samples. Reserve
											enough sample for individual analysis.
Q PSCH-12-01-6	1	3/22/16	1118	SS	1						HOLD
	1	MICINO	1122	SS	\checkmark						HOLD
	1	+ -	1126	SS	1						HOLD
N PSCH-12-03-6	1			SS	$\overline{\mathbf{V}}$						HOLD
12 PSCH-12-04-6		┼──(──	1(3)	SS	V					+ $+$ $-$	HOLD
3 PSCH-12-05-6	1		1136		+						
14 PSCH-12-04-6MS/MSD		3/22/10	1131	55							Tom: 626-440-6067 HULD
Taric og bronn		19-									
Total No. of Samples:	Method of	Shipment:	l	<u> </u>	Pr	eser	vative	: 1=	Ice 2 = H	CI 3 = H	NO_3 4 = H_2SO_4 5 = NaOH 6 = Other
Relinquished By: Date/Time: Mürun Sin 3/23/16	1815	Received	te/Time:				DW -	ble Matrix Drinking	water SS - Soil/Solid		
Relinquished By: Date/Time:	(Received	Received By: Date/Time: GW - Groundw						OT- Other		
Relinquished By: Date/Time:		Received For Lab By: OCACA Date/Time: Sample Integr						ity: On Ice <u>3 °C</u>			

The second states and	Ana Ana	Analysis Request and Chain of Custody Record									Lab Job No:	
3002 Dow, Suite 532 Tustin, CA 92780 (714) 832-0064 Fax (714)		4620 E. Elw Phoenix, AZ	ood, Suite 4 85040				6 / CO		IER / PF	RESER	/ATIVE	
CUSTOMER INFORMATION		PROJECT IN	IFORMATION			Zn (6010B)						
COMPANY: Parsons	PROJECT NAME:	OTSC Exide O	ff-site samplin	g	1037	601						REQUIRED TAT: Standard
SEND REPORT TO: Shala Craig		NUMBER449646.01003										
ADDRESS: 100 West Walnut Street	ADDRESS.Vario	ESSVarious					lab					
Pasadena, CA 91124												
EMAIL: shala.craig@parsons.com	P O. #:											
PHONE: 626-440-6161 FAX: 626-440-2993	SAMPLED BY:				(6010B),	, Cd,	Composite at lab					· · · · · · · · · · · · · · · · · · ·
SAMPLE ID	NO. OF CONTAINERS	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX	Pb	As,	Ĉ					REMARKS / PRECAUTIONS
6 PSCH-12-12-COMP	1			SS	\checkmark		\checkmark					Partially composite discrete samples. Reserve
												enough sample for individual analysis.
6 PSCH-12-01-12	1	3/2/16	i119	SS	\checkmark							HOLD
7 PSCH-12-02-12	1	1	1(23	SS	\checkmark							HOLD
BSCH-12-03-12	1		11Z7	SS	\checkmark							HOLD
0 PSCH-12-04-12	1	\top	1132	SS	\checkmark							HOLD
20 PSCH-12-05-12	1		1137	SS	\checkmark	1						HOLD
				1						1		
					-							Tom: 626-440-6067
Total No. of Samples:	Method of	Shipment:	Shipment:						= Ice	2 = HC	CI 3 = H	NO_3 4 = H_2SO_4 5 = NaOH 6 = Other
Relinguished By: Winn Sin 3/23/16	(8)5-	Received	e/Tim	ne:				-	e Matrix Drinking	WWW - Wastewater		
Relinquished By: Date/Time:		Received	Received By: Date/Time: GW - Groun							vater OT- Other		
Relinquished By: Date/Time:		Received For Lab By: OLACA Date/Time: Sample Inter						-	ity: On Ice <u></u>			

3002 Dow, Suite 532 Tustin, CA 92780 (714) 832-0064 Fax (714		4620 E. Elwood, Suite 4 Phoenix, AZ 85040 332-0067 (480) 736-0960 Fax (480) 736-0970					5 / CO	NTAIN	IER / PF	RESERVATIV	
CUSTOMER INFORMATION		PROJECT IN	IFORMATION			Zn (6010B)					
OMPANY: Parsons	PROJECT NAME:	TSC Exide O	ff-site samplin	Ig		(90					REQUIRED TAT: Standard
END REPORT TO: Shala Craig	NUMBER44964	NUMBER449646.01003				Zn					
DDRESS: 100 West Walnut Street	ADDRESSVario	RESSVarious									
Pasadena, CA 91124				B)	Cu, Sb,	e at					
MAIL: shala.craig@parsons.com	P.O. #:			10	Cd, C	osit					
HONE: 626-440-6161 FAX: 626-440-2993	SAMPLED BY:				Pb (6010B),	As, C	Composite at lab				REMARKS / PRECAUTIONS
SAMPLE ID	NO. OF CONTAINERS	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX		A					
PSCH-12-18-COMP	1			SS	$ \checkmark $						Partially composite discrete samples. Reser
											enough sample for individual analysis.
PSCH-12-01-18	1	3/22/10	1120	SS	\checkmark						HOLD
PSCH-12-02-18	1	100114	1124	SS	\checkmark						HOLD
PSCH-12-02-18	1	$+-\langle-$	1128	SS	1						HOLD
		+	1133	SS	1						HOLD
PSCH-12-04-18				SS	1						HOLD
PSCH-12-05-18	1		1138		+						
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		_									
	Method of	Shinment			Pr	eserv	vative	e: 1	= Ice	2 = HCl 3 =	HNO_3 4 = H_2SO_4 5 = NaOH 6 = Other
Total No. of Samples: Relinquished By: Date/Time Minn Ann 3/2		Nod of Shipment: Received By: Da				ne:				Sample Ma DW - Drinki	trix: WW - Wastewater
Relinquished By: Date/Time	e:	Beceived By: Dat								GW - Grou	ndwater OT- Other

Sample Receipt Report

Labratory Reference	e PEI 21045		Logged in by	MM
Received: Method of Shipment: Shipping Container: # Shipping Containers:	03/24/16 06:00 OnTrac Cooler 5	Company Name: Project Manager: Project Name: Project #:	Parsons Environn Ms. Shala Craig DTSC Exide Off-s 449646.01003	nent & Infrastructure, site sampling
Sample Quantity 26 Soil				
Chain of Custody		Complete ✔	Incomplete	None
Samples On Ice		Yes, Wet 🔽	Yes, Blue	No
Temperature		<u>3°C</u>		
Shipping Intact		Yes 🗸	N/A 🗌	No 🗌
Shipping Custody Sea	als Intact	Yes	N/A 🔽	No
Samples Intact		Yes 🖌		No
Sample Custody Sea	ls Intact	Yes	N/A 🖌	No
Custody Seals Signed	d & Dated	Yes	N/A 🔽	No
Proper Test Containe	rs	Yes 🖌		No 🗌
Proper Test Preserva	tions	Yes 🗸		No
Samples Within Hold	Times	Yes 🖌		No 🗌
VOAs Have Zero Hea	adspace	Yes 🗌	N/A 🔽	No
Sample Labels		Complete 🖌	Incomplete	None
Sample Information N	latches COC	Yes 🗸	N/A 🗌	No 🗌

Notes

Client Notified

On