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

May 3, 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 EASTMAN AVENUE EARLY EDUCATION CENTER, 1266 SOUTH GAGE AVENUE, LOS ANGELES, CALIFORNIA, 90023; PIA SCHOOL PSCH-16

Dear Mr. Laughton,

Enclosed with this letter are the results of soil sampling conducted at the Eastman Avenue Early Education Center (Preliminary Investigation Area [PIA] School PSCH-16) located at 1266 South Gage Avenue, Los Angeles, California (Property). Department of Toxic Substances Control's (DTSC or Department) contractors conducted that soil sampling on April 14, 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: 2 May 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-16***
Eastman Avenue Early Educational Center
1266 South Gage Avenue
Los Angeles, California 90023

This Technical Memorandum presents a summary of the sample results for Eastman Avenue Early Educational Center located at 1266 S. Gage Ave., Los Angeles, California (Property), designated as Preliminary Investigation Area (PIA) School number PSCH-16 (Figure 1). This Property was sampled on April 14, 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 27 to 38 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. 16

Sample ID	Date	Laboratory Report	Matrix	Depth (in)	Lead
					mg/kg
PSCH-16-3-COMP	4/14/2016	21209	Soil	0-3	**38**
PSCH-16-6-COMP	4/14/2016	21209	Soil	3-6	**28**
PSCH-16-12-COMP	4/14/2016	21209	Soil	6-12	**37**
PSCH-16-18-COMP	4/14/2016	21209	Soil	12-18	**27**

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

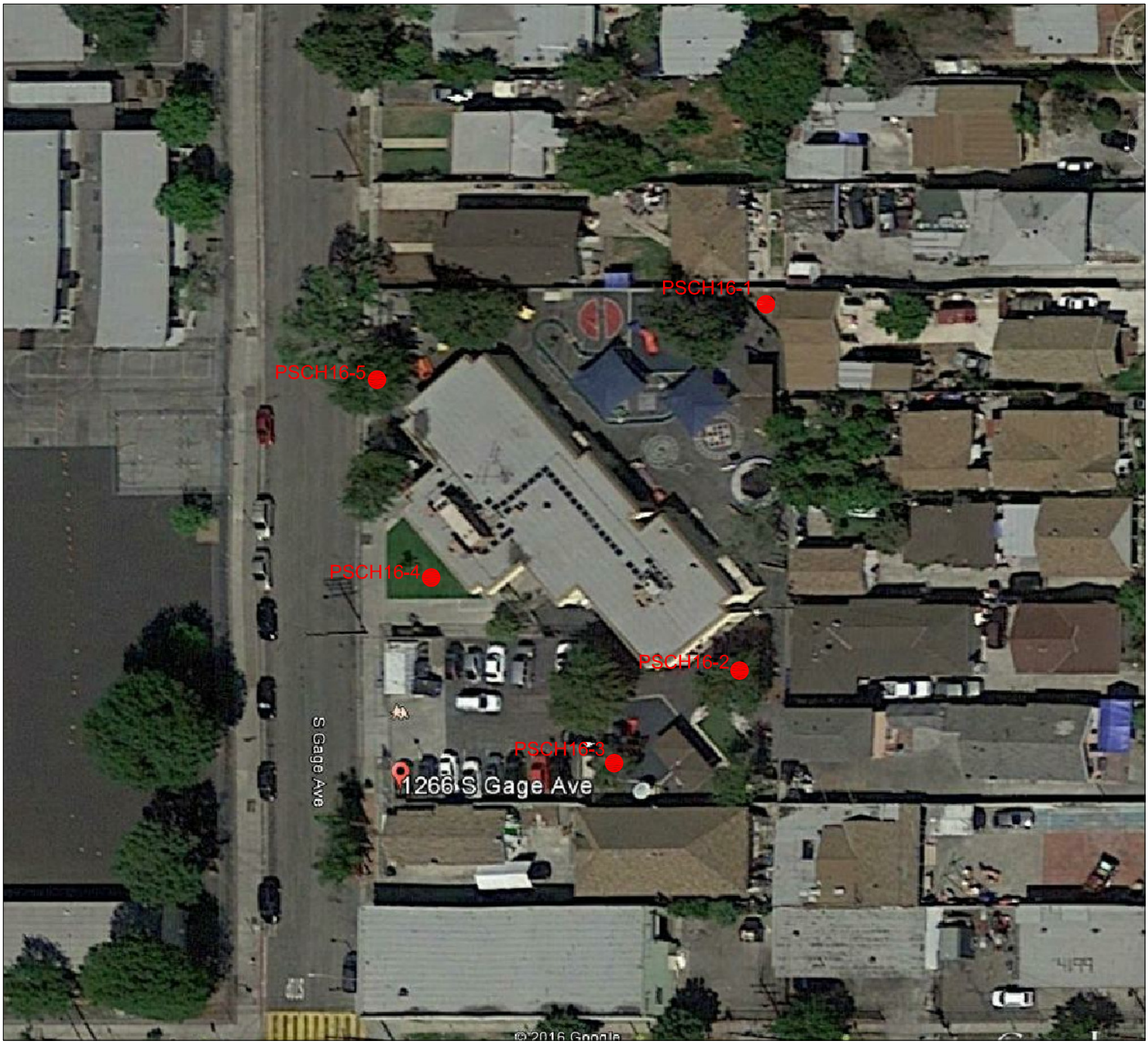
CLIENT: DTSC - EXIDE

LOCATION: PSCH-16 (Eastman Ave. Early Ed. Center)
1266 S. Gage Ave., 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

N

0 55 110

APPROXIMATE SCALE IN FEET

SOIL SAMPLE LOCATION MAP

CLIENT: DTSC - EXIDE

LOCATION: PSCH-16 (Eastman Ave. Early Ed. Center)
1266 S. Gage Ave., 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 21209
Project Name:	DTSC Exide Off-site sampling
Project Number:	449646.01013
Date Received:	4/16/2016
Date Reported:	4/27/2016
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 21209
Project Name: DTSC Exide Off-site sampling
Project #: 449646.01013

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 21209
Project Name: DTSC Exide Off-site sampling
Project #: 449646.01013

Client Sample Summary

Client Sample ID	Lab Sample Number	Date Received	Date Sampled	Matrix
PSCH-16-3-COMP	21209-001	4/16/2016	4/14/2016	Soil
PSCH-16-01-3	21209-002	4/16/2016	4/14/2016	Soil
PSCH-16-02-3	21209-003	4/16/2016	4/14/2016	Soil
PSCH-16-03-3	21209-004	4/16/2016	4/14/2016	Soil
PSCH-16-04-3	21209-005	4/16/2016	4/14/2016	Soil
PSCH-16-05-3	21209-006	4/16/2016	4/14/2016	Soil
PSCH-16-6-COMP	21209-007	4/16/2016	4/14/2016	Soil
PSCH-16-01-6	21209-008	4/16/2016	4/14/2016	Soil
PSCH-16-02-6	21209-009	4/16/2016	4/14/2016	Soil
PSCH-16-03-6	21209-010	4/16/2016	4/14/2016	Soil
PSCH-16-04-6	21209-011	4/16/2016	4/14/2016	Soil
PSCH-16-05-6	21209-012	4/16/2016	4/14/2016	Soil
PSCH-16-12-COMP	21209-013	4/16/2016	4/14/2016	Soil
PSCH-16-01-12	21209-014	4/16/2016	4/14/2016	Soil
PSCH-16-02-12	21209-015	4/16/2016	4/14/2016	Soil
PSCH-16-03-12	21209-016	4/16/2016	4/14/2016	Soil
PSCH-16-04-12	21209-017	4/16/2016	4/14/2016	Soil
PSCH-16-05-12	21209-018	4/16/2016	4/14/2016	Soil
PSCH-16-18-COMP	21209-019	4/16/2016	4/14/2016	Soil
PSCH-16-01-18	21209-020	4/16/2016	4/14/2016	Soil
PSCH-16-02-18	21209-021	4/16/2016	4/14/2016	Soil
PSCH-16-03-18	21209-022	4/16/2016	4/14/2016	Soil
PSCH-16-04-18	21209-023	4/16/2016	4/14/2016	Soil
PSCH-16-05-18	21209-024	4/16/2016	4/14/2016	Soil

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

Lab Reference #: PEI 21209
Project Name: DTSC Exide Off-site sampling
Project #: 449646.01013

Metals

Client Sample ID	Lab Sample Number	Date Received	Date Sampled	Matrix
PSCH-16-3-COMP	21209-001	4/16/2016	4/14/2016	Soil

ANALYTE	EPA Method	Result	Units	Date Extracted	Date Analyzed	Qual	DF
Lead	6010B	38	mg/kg	04/22/16	04/26/16	--	1

Client Sample ID	Lab Sample Number	Date Received	Date Sampled	Matrix
PSCH-16-6-COMP	21209-007	4/16/2016	4/14/2016	Soil

ANALYTE	EPA Method	Result	Units	Date Extracted	Date Analyzed	Qual	DF
Lead	6010B	28	mg/kg	04/22/16	04/26/16	--	1

Client Sample ID	Lab Sample Number	Date Received	Date Sampled	Matrix
PSCH-16-12-COMP	21209-013	4/16/2016	4/14/2016	Soil

ANALYTE	EPA Method	Result	Units	Date Extracted	Date Analyzed	Qual	DF
Lead	6010B	37	mg/kg	04/22/16	04/26/16	--	1

Client Sample ID	Lab Sample Number	Date Received	Date Sampled	Matrix
PSCH-16-18-COMP	21209-019	4/16/2016	4/14/2016	Soil

ANALYTE	EPA Method	Result	Units	Date Extracted	Date Analyzed	Qual	DF
Lead	6010B	27	mg/kg	04/22/16	04/26/16	--	1

Method Blank								
						Soil		
MB ID	ANALYTE	EPA Method	Result	Units	Date Extracted	Date Analyzed	Qual	DF
MBSG0422162	Lead	6010B	<0.50	mg/kg	04/22/16	04/25/16	--	1

QA/QC Report
for
Metals

Reference #: PEI 21209 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	4/22/2016	4/25/2016	4/25/2016	21515-005	3.30	20.0	21.2	21.1	90	89	0	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	4/22/2016	4/25/2016	4/25/2016	SG0422162	20.0	19.8	19.6	99	98	1	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} 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: 21209
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 449646.01013
ADDRESS: 100 West Walnut Street	ADDRESS Various
Pasadena, CA 91124	
EMAIL: shala.craig@parsons.com	PO #:
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
PSCH-16-3-COMP	1			SS	✓		✓	Partially composite discrete samples. Reserve
								enough sample for individual analysis.
PSCH-16-01-3	1	4/14/16	1529	SS	✓			HOLD
PSCH-16-02-3	1	↓	1515	SS	✓			HOLD
PSCH-16-03-3	1		1510	SS	✓			HOLD
PSCH-16-04-3	1		1548	SS	✓			HOLD
PSCH-16-05-3	1		1534	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: Mark Grail	Date/Time: 4/15/16 1430	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received For Lab By: Mark Noonan OCA, LA	Date/Time: 4-16-16 0730

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: 21209
Page 2 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 449646.01013
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
PSCH-16-6-COMP	1			SS	✓		✓	Partially composite discrete samples. Reserve
								enough sample for individual analysis.
PSCH-16-01-6	1	4/14/16	1530	SS	✓			HOLD
PSCH-16-02-6	1	↓	1516	SS	✓			HOLD
PSCH-16-03-6	1		1511	SS	✓			HOLD
PSCH-16-04-6	1		1549	SS	✓			HOLD
PSCH-16-05-6	1		1535	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: 4/15/16 1430	Received By: Date/Time:	Sample Matrix: WW - Wastewater; DW - Drinkingwater; SS - Soil/Solid; GW - Groundwater; OT- Other
Relinquished By: Date/Time:	Received By: Date/Time:	
Relinquished By: Date/Time:	Received For Lab By: [signature] OCA, LA Date/Time: 4-16-16 0730	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: 21209
Page 3 of 4

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

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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~~ 01013
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
PSCH-16-12-COMP	1			SS	✓		✓							Partially composite discrete samples. Reserve
														enough sample for individual analysis.
PSCH-16-01-12	1	4/14/16	1531	SS	✓									HOLD
PSCH-16-02-12	1	↓	1522	SS	✓									HOLD
PSCH-16-03-12	1		1512	SS	✓									HOLD
PSCH-16-04-12	1		1550	SS	✓									HOLD
PSCH-16-05-12	1	↓	1537	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: Mimi Gim	Date/Time: 4/15/16 1430	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received For Lab By: Monte Morrow CCA, LA	Date/Time: 4-16-16 0730

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: 21209
Page 4 of 4

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

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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~~ 01013
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
PSCH-16-18-COMP	1			SS	✓		✓						Partially composite discrete samples. Reserve
													enough sample for individual analysis.
PSCH-16-01-18	1	4/14/16	1532	SS	✓								HOLD
PSCH-16-02-18	1	↓	1523	SS	✓								HOLD
PSCH-16-03-18	1		1513	SS	✓								HOLD
PSCH-16-04-18	1		1551	SS	✓								HOLD
PSCH-16-05-18	1		1538	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: Mind Dril	Date/Time: 4/15/16 1436	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received For Lab By: Mindi Moore OCA, LA	Date/Time: 4-16-16 0730

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.

Sample Receipt Report

Labratory Reference **PEI 21209** Logged in by MM

Received:	04/16/16 07:30	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 #:	449646.01013

Sample Quantity
24 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 _____