



March 25, 2020

Santa Monica-Malibu Unified School District  
Facilities Improvement Projects  
2828 4<sup>th</sup> Street  
Santa Monica, California 90405

**Attention: Carey Upton**

**Re: PCB Removal Clearance Letter  
Malibu High School – Building D Stormwater System**

## **1 INTRODUCTION**

This Clearance Letter presents information regarding the removal of sediment from stormwater catch basins, followed by high pressure water flushing of the stormwater collection and conveyance system around the former Building D footprint (herein identified as “Building D”) at Malibu High School. This work was performed in accordance with the “Notification and Request for Approval, Sediment Removal and Disposal, Building D, Malibu High School, Malibu, CA, September 28, 2020,” prepared by Ramboll (Work Plan) and approved by USEPA on October 2, 2020.

## **2 PROJECT BACKGROUND**

Per the results of previous shallow soil and catch basin sampling work performed by Alta Environmental, LP, DBA NV5 (NV5) and as specified in the Ramboll Soil and Sediment Sampling Plan for Building D, Malibu High school, Malibu, California, dated June 5, 2020, analytical testing of dry sediment samples obtained from the stormwater collection system indicated Polychlorinated Biphenyls (PCBs) were present in localized areas at concentrations above the USEPA carcinogenic Regional Screening Level (RSL) of 0.24 mg/kg for Arochlor 1254.

The stormwater collection and conveyance system around the Building D location is comprised of two separate lines. One line starts in the vicinity of Building I and continues south between the Buildings D and F, continuing further south toward Morning View Drive. The other line starts on the north side of Building D and extends west toward Building H, then south around the end of Building D, and finally eastward. Two specific downstream manholes, one for each line, were identified as collection and recovery locations, where flushed liquids containing residual sediments were collected and removed. Figure 1 identifies the drainage system and the two downstream recovery manholes.

## **3 PROJECT OBSERVATIONS**

Miller Environmental (Contractor) removed sediments from all catch basins around Building D, then flushed storm conveyance piping associated with each catch basin with hydro-jetting equipment, from the most

upstream catch basin on each line segment in the vicinity of Building D, to the identified downstream manholes, where flushed liquids were collected and removed for disposal.

Contractor personnel involved in removal and handling of dry catch basin sediments were 40-Hour HAZWOPER-trained per 29 CFR 1910.120, and CCR Title 8, Section 5192.

The sequential scope of work for sediment removal and line flushing performed by the Contractor under the oversight of NV5 personnel is further described below.

1. Located all stormwater system catch basins around Building D, removed the steel grates and physically removed visible sediments by HEPA vacuuming both the catch basin, and the catch basin upper edge where the steel grate rests. All collected sediments were containerized in heavy duty plastic bags then placed inside a DOT-approved covered roll-off bin for disposal.
2. Temporarily plugged the discharge lines that exited each of the liquid recovery manholes with sandbags to retain flushed liquids inside the manhole. Access into manholes to place and remove sandbags was performed as a confined space entry.
3. The conveyance lines were flushed by hydro-jetting with potable water available on site, starting from the most upstream catch basin on each line, pushing liquids downstream ultimately to each designated recovery manhole.
4. All flushed liquids were removed from each recovery manhole with a vacuum truck and transferred to DOT-approved drums labeled as PCB remediation waste for temporary on site storage until waste profile efforts were completed. Liquid wastes were later transferred to a tanker truck for transportation and disposal.
5. After line flushing was complete, Contractor cleaned the steel grates and interior surfaces of each catch basin prior to reinstalling the steel grate. The steel grate and catch basin interior areas were wet-wiped with water-soaked rags, followed by wet wiping the bottoms of each catch basin with hexane-soaked rags. All soiled rags were placed in the same container as removed dry sediments for offsite disposal as a PCB Remediation Waste.

#### **4 CONFIRMATION SAMPLING**

Following removal activities, Miller and NV5 field personnel performed a final visual inspection of the catch basins and recovery manholes. Once the areas were found to be acceptably free of PCB-impacted materials, dust and other debris, NV5 collected clearance wipe samples for confirmation. Each wipe sample was collected on laboratory supplied gauze pads (or similar sampling media) in general accordance with the *Standard Wipe Test* procedure described in 40 CFR 761.123. The only reported PCB concentration was detected in sample CB-NW-2 (0.0685  $\mu\text{g}/100\text{cm}^2$ ) and is below the EPA Region XI health-based benchmark of 1  $\mu\text{g}/100\text{cm}^2$ . Table 1 presents a summary of the laboratory analytical sampling results and the laboratory report and chain-of-custody documentation are included in Appendix A.

#### **5 INVESTIGATION DERIVED WASTE**

All containerized PCB Remediation Wastes were temporarily stored onsite within a temporary bermed drum storage area located on a concrete slab area to north of former Building D. All waste profiling was performed by Miller.

A total of 1,540 gallons of water associated with hydro-jetting of the drainage laterals, and approximately 0.1 cy of dry sediment from HEPA vacuuming of catch basins, were disposed of as PCB remediation Waste.

Hydro-jetting liquid wastes were shipped on December 8, 2020 to World Oil Recycling in Compton, California. Catch basin dry sediments were shipped in a bin with other PCB wastes from other on-site work

on December 15, 2020 to US Ecology in Beatty, Nevada. Shipping manifests for both waste streams are included in Appendix B.

## 6 CONCLUSIONS

Sediments and debris potentially impacted with PCBs within Malibu High School Building D stormwater system were appropriately removed and disposed, in accordance with the EPA-approved Work Plan.

## 7 SIGNATORY

Respectfully submitted by:

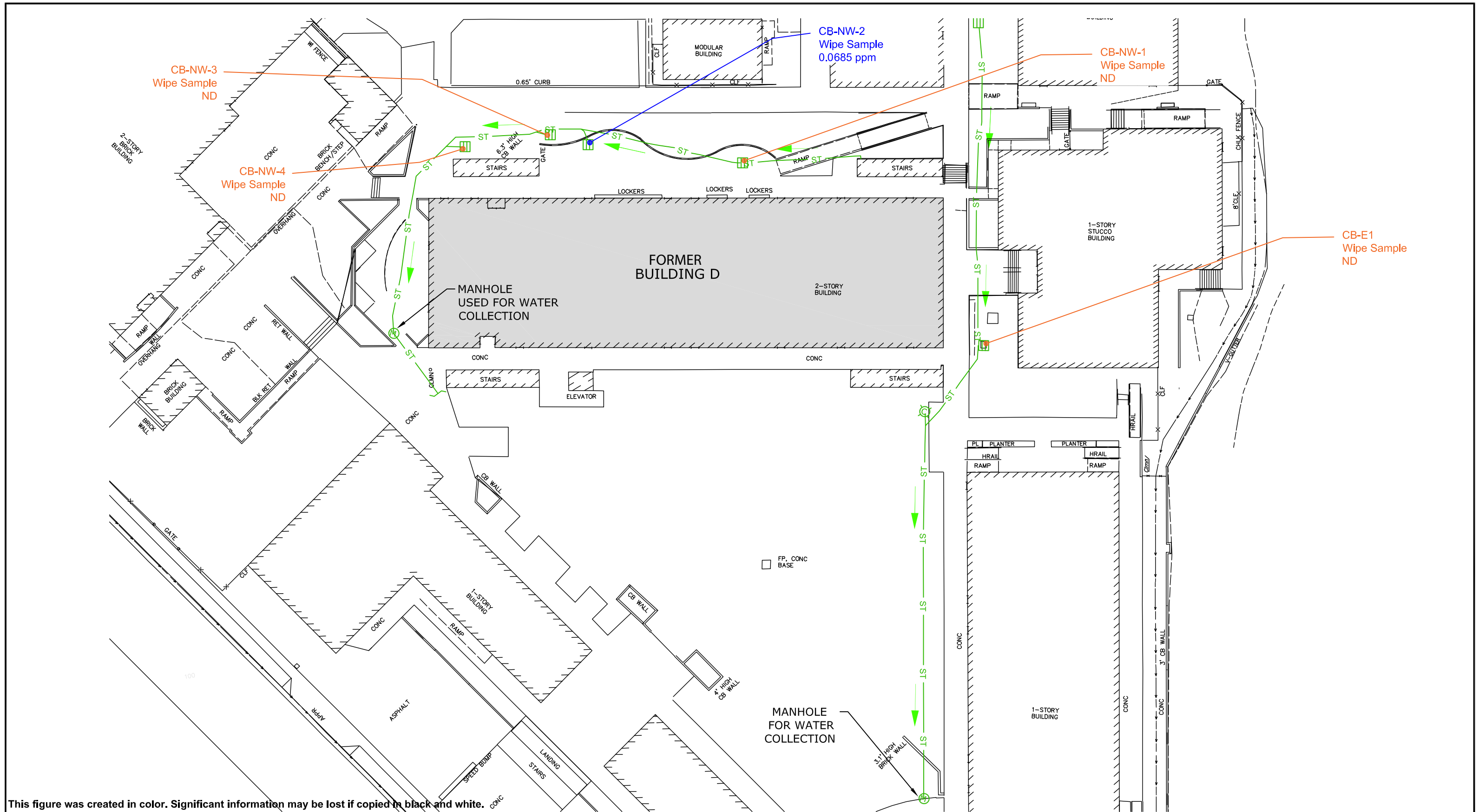
NV5

  
Jonathan Barkman  
Project Manager

  
Bryan Stone, PE  
Vice President – Site Assessment and Remediation

Attachments:

Table 1 – Confirmation Wipe Sample Results  
Attachment A – Laboratory Analytical Reports  
Attachment B – Waste Shipping Manifests



This figure was created in color. Significant information may be lost if copied in black and white.

- Legend**
- Wipe Sample - Detected above PQL
  - Wipe Sample - ND

## Sample Location Map - Building D Catch Basin- PCB Sampling

Malibu High School  
30215 Morning View Drive  
Malibu, California



**NV5**

ALTA ENVIRONMENTAL

3777 Long Beach Blvd. Annex Bldg. Long Beach, California 90807  
P: (562) 495-5777 ♦ F: (562) 495-5877 ♦ www.altaviron.com

DATE: March 2021

Project No.: SMSD-20-9592

## ATTACHMENT A

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### Table 1 – Wipe Sample Results

**TABLE 1**  
**Wipe Sample Analytical Results for PCBs**  
**Former Building D Stormwater Catch Basin System**  
**Malibu High School 30215 Morning View Dr. Malibu, CA 90265**

**CLIENT:** SMMUSD  
**PROJECT:** MMHS Bldg D, H, J PCB Removal  
**Date:** November 9, 2020

**Building D**

Sample Number	Bldg D Area	Component Type	Sample Description	Total PCBs ( $\mu\text{g}/100\text{cm}^2$ )	Notes
CB-NW-1	Northwest Stormdrain System	Concrete	Surface Wipe	ND<0.05	
CB-NW-2	Northwest Stormdrain System	Concrete	Surface Wipe	0.0685	Archlor-1254
CB-NW-3	Northwest Stormdrain System	Concrete	Surface Wipe	ND<0.05	
CB-NW-4	Northwest Stormdrain System	Concrete	Surface Wipe	ND<0.05	
CB-E1	East Stormdrain System	Concrete	Surface Wipe	ND<0.05	

## **ATTACHMENT B**

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### **Laboratory Analytical Report and Chain-of-Custody**



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2834 North Naomi Street Burbank, CA 91504 • ELAP# 1541 & 2402 • LACSD# 10181  
TEL (888) 288-AETL • (818) 845-8200 • www.aetlab.com

November 16, 2020

AETL Job No: BBK0139  
Received Date: 11/09/2020  
Project Number: SMSD-20-9592

NV5  
3777 Long Beach Boulevard, Annex Building  
Long Beach, CA 90807  
Telephone: (562) 495-5777

Attention: Jonathan Barkman

Project Name: BldgD-Catch Basin  
Site: Malibu High School Bldg D  
30215 Morning View Dr  
Malibu, CA 90265

Enclosed please find the results of analyses for samples which were analyzed as specified on the attached chain of custody. If you have any questions concerning this report, please do not hesitate to call.

Checked By:

Harriet Torosyan  
Project Manager

Approved By:

Corey Jones  
Project Manager



Table of Contents

Client Project Name: Malibu High School (SMSD-20-9592)  
Work Order Number: BBK0139

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NV5	AETL Job Number: BBK0139	Site: Malibu High School Bldg D
3777 Long Beach Boulevard, Annex Building	Project Number: SMSD-20-9592	30215 Morning View Dr
Long Beach, CA 90807	Attention: Jonathan Barkman	Malibu, CA 90265
	Project Name: BldgD-Catch Basin	Reported: 11/16/2020 10:34

## Sample Condition on Receipt

Cooler ID: Default Cooler

Temperature: 3.2 °C

Are the COCs Correct	Y		
Labels Legible	Y	Containers In Good Condition	Y
COC/Labels Agree	Y	Samples Preserved Properly	Y
Sufficient Sample Volume	Y	Sufficient Holding Time for all Tests	Y
Sample Labels intact	Y	Received on Ice	Y



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CHAIN OF CUSTODY RECORD

119087

AETL JOB No. **BBK0139**

Page **1** of **1**

COMPANY Alta NVS 5777 way beach Blvd way beach ca 90807				PROJECT MANAGER <u>Si Berkman</u> PHONE 562-495-5777 EMAIL <u>si@atharibarkman.com</u>		TEST INSTRUCTIONS & COMMENTS	
PROJECT NAME Bldg D - Catch Basin Malibu High School Bldg D 80215 many view Dr, Malibu CA			PROJECT # MSD-20-959Z PO #				
SAMPLE ID	LAB ID	DATE	TIME	MATRIX	CONTAINER NUMBER/SIZE	PRES.	
CB-NW-1	BBK0139-01	11/6/2020	1100	Wipe	1	ICE	PCB Soxlet XX XX XX XX CJ 11.70 20
CB-NW-2	BBK0139-02	11/6/2020	1105	I	I	I	
CB-NW-3	BBK0139-03	11/6/2020	1200	I	I	I	
CB-NW-4	BBK0139-04	11/6/2020	1210	I	I	I	
CB-E-1	BBK0139-05	11/6/2020	1145	I	I	I	
				<b>TOTAL NUMBER OF CONTAINERS: 5</b>			
<b>BILLING INFORMATION / SPECIAL INSTRUCTIONS</b>							
<b>TURN AROUND TIME</b>			<b>DATA DELIVERABLE REQUIRED</b>				
NORMAL <input checked="" type="checkbox"/>	SAME DAY RUSH <input type="checkbox"/>	NEXT DAY RUSH <input type="checkbox"/>	<input checked="" type="checkbox"/> HARD COPY <input type="checkbox"/> E-COPY <input type="checkbox"/> GEOTRACKER (GLOBAL ID) <input type="checkbox"/> OTHER (PLEASE SPECIFY) _____				
2 DAYS RUSH <input type="checkbox"/>	3 DAYS RUSH <input type="checkbox"/>	4 DAYS RUSH <input type="checkbox"/>					
RELINQUISHED BY: <b>1.</b> Signature: <i>[Signature]</i> Printed Name: <b>Mr. Berkman</b> Date: <b>11/9/2020</b> Time: <b>10:30</b>							
RELINQUISHED BY: <b>2.</b> Signature: <i>[Signature]</i> Printed Name: <b>Alicia Villanueva</b> Date: <b>11/9/2020</b> Time: <b>15:27</b>							
RELINQUISHED BY: <b>3.</b> Signature: <i>[Signature]</i> Printed Name: <b>CHAD WHITE</b> Date: <b>11/9/20</b> Time: <b>17:15</b>							

DISTRIBUTION: WHITE - Laboratory, CANARY - Laboratory, PINK - Project/Account Manager, YELLOW - Sampler/Originator



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## COOLER RECEIPT FORM

Client Name: <u>NV5</u>				
Project Name:				
AETL Job Number: <u>BBK0139</u>				
Date Received: <u>11/09/2020</u>		Received by: <u>Greta Giragosian</u>		
Carrier: <input checked="" type="checkbox"/> AETL Courier <input type="checkbox"/> Client <input type="checkbox"/> GSL <input type="checkbox"/> FedEx <input type="checkbox"/> UPS				
<input type="checkbox"/> Others:				
Samples were received in: <input checked="" type="checkbox"/> Cooler ( <u>1</u> ) <input type="checkbox"/> Other (Specify):				
Inside temperature of shipping container No 1: <u>3.2</u> , No 2: _____, No 3: _____				
Type of sample containers: <input type="checkbox"/> VOA, <input type="checkbox"/> Glass bottles, <input checked="" type="checkbox"/> Wide mouth jars, <input type="checkbox"/> HDPE bottles, <input type="checkbox"/> Metal sleeves, <input type="checkbox"/> Others (Specify):				
How are samples preserved: <input type="checkbox"/> None, <input checked="" type="checkbox"/> Ice, <input type="checkbox"/> Blue Ice, <input type="checkbox"/> Dry Ice				
<input checked="" type="checkbox"/> None, <input type="checkbox"/> HNO <sub>3</sub> , <input type="checkbox"/> NaOH, <input type="checkbox"/> ZnOAc, <input type="checkbox"/> HCl, <input type="checkbox"/> Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> , <input type="checkbox"/> MeOH, <input type="checkbox"/> NaHSO <sub>4</sub>				
<input type="checkbox"/> Other (Specify):				
	<b>Yes</b>	<b>No*</b>	<b>N/A</b>	<b>Name, if client was notified.</b>
1. Are the COCs Correct?	✓			
2. Are Sample labels legible & indelible ink?	✓			
3. Do samples match the COC?	✓			
4. Are the required analyses clear?	✓			
5. Is there enough samples for required analysis?	✓		✓	
6. Does cooler or samples have custody seal(s)?	✓		✓	
7. Are sample containers in good condition?	✓			
8. Are samples preserved?	✓			
9. Are samples preserved properly for the intended analysis?	✓			
10. Are the VOAs free of headspace?			✓	
11. Are the jars free of headspace?			✓	
* = see note below. N/A = Not Applicable				

**PLEASE NOTE ALL SAMPLES WILL BE DISPOSED OF 30 DAYS AFTER RECEIVING DATE. IF AETL IS INFORMED OTHERWISE, THERE WILL BE A STORAGE CHARGE PER SAMPLE PER MONTH FOR ANY SAMPLE HELD BEYOND 30 DAYS.**

**\*Explain all "No" answers for above questions:**

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NV5	AETL Job Number: BBK0139	Site: Malibu High School Bldg D
3777 Long Beach Boulevard, Annex Building	Project Number: SMSD-20-9592	30215 Morning View Dr
Long Beach, CA 90807	Attention: Jonathan Barkman	Malibu, CA 90265
	Project Name: BldgD-Catch Basin	Reported: 11/16/2020 10:34

## Case Narrative

The following "Sample Received" Section summarizes the samples received and associated analyses requested as specified on the enclosed chain of custody.

Results as reported by the laboratory apply only to 1) the items tested, 2) as the samples are received, and 3) the accuracy of information provided. Information supplied by the customer that may affect validity of results and may be contained in this report include Project Name/Number, Site Location, Sample Locations, Sampling Dates/Times, Sample ID, Sample Preservation, Sample Matrix, Sample Properties, Field Blanks, Field Duplicates, Field Spikes, and Site Historical Data.

Accreditation applies only to the test methods listed on each scope of accreditation held by the laboratory; certifications held by the laboratory may not apply to results supplied in this report.

Unless otherwise noted, all results of soil and solid samples are based on wet weight.

No analytical non-conformances were encountered.

Qualifiers are noted in the report.



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NV5 3777 Long Beach Boulevard, Annex Building Long Beach, CA 90807	AETL Job Number: BBK0139 Project Number: SMSD-20-9592 Attention: Jonathan Barkman Project Name: BldgD-Catch Basin	Site: Malibu High School Bldg D 30215 Morning View Dr Malibu, CA 90265 Reported: 11/16/2020 10:34
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## Samples Received

**AETL received the following samples on 11/09/2020 with the following specifications**

Project Name: Malibu High School Bldg D  
 Site: 30215 Morning View Dr  
 Malibu, CA 90265

Client ID	Lab ID	Matrix	Sample Date
CB-NW-1	BBK0139-01	Wipe	11/6/2020 11:00
<b>Analysis</b>		<b>Units</b>	<b>TAT</b>
EPA 8082		ug/100cm2	5
CB-NW-2	BBK0139-02	Wipe	11/6/2020 11:05
<b>Analysis</b>		<b>Units</b>	<b>TAT</b>
EPA 8082		ug/100cm2	5
CB-NW-3	BBK0139-03	Wipe	11/6/2020 12:00
<b>Analysis</b>		<b>Units</b>	<b>TAT</b>
EPA 8082		ug/100cm2	5
CB-NW-4	BBK0139-04	Wipe	11/6/2020 12:10
<b>Analysis</b>		<b>Units</b>	<b>TAT</b>
EPA 8082		ug/100cm2	5



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Long Beach, CA 90807	Attention: Jonathan Barkman	Malibu, CA 90265
	Project Name: BldgD-Catch Basin	Reported: 11/16/2020 10:34

## Samples Received

(Continued)

**AETL received the following samples on 11/09/2020 with the following specifications**

Project Name: Malibu High School Bldg D  
 Site: 30215 Morning View Dr  
 Malibu, CA 90265

Client ID	Matrix	Sample Date
CB-E1	Wipe	11/6/2020 11:45
Lab ID		Quantity of Containers
BBK0139-05		1
Analysis	Units	TAT
EPA 8082	ug/100cm2	5

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**Total Number of Samples received: 5**



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NV5 3777 Long Beach Boulevard, Annex Building Long Beach, CA 90807	AETL Job Number: BBK0139 Project Number: SMSD-20-9592 Attention: Jonathan Barkman Project Name: BldgD-Catch Basin	Site: Malibu High School Bldg D 30215 Morning View Dr Malibu, CA 90265 Reported: 11/16/2020 10:34
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## Positive Hits Summary

Lab ID	Client ID	Method	Analyte	Result	Qualifier	Unit	Received
BBK0139-02	CB-NW-2	EPA 8082	Aroclor-1254 (PCB-1254)	0.0685		ug/100cm2	11/09/2020 17:15
							Analyzed
							11/11/2020 16:43





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## Analytical Results

**Client ID: CB-NW-1**

**Lab ID: BBK0139-01 (Wipe)**

**Sampled: 11/06/20 11:00**

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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**PCBs**

**Method: EPA 8082**

Aroclor-1016 (PCB-1016)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 16:24	B0K0289	ATS	3540C
Aroclor-1221 (PCB-1221)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 16:24	B0K0289	ATS	3540C
Aroclor-1232 (PCB-1232)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 16:24	B0K0289	ATS	3540C
Aroclor-1242 (PCB-1242)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 16:24	B0K0289	ATS	3540C
Aroclor-1248 (PCB-1248)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 16:24	B0K0289	ATS	3540C
Aroclor-1254 (PCB-1254)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 16:24	B0K0289	ATS	3540C
Aroclor-1260 (PCB-1260)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 16:24	B0K0289	ATS	3540C
Aroclor-1262 (PCB-1262)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 16:24	B0K0289	ATS	3540C
Aroclor-1268 (PCB-1268)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 16:24	B0K0289	ATS	3540C

Recovery

Acceptance Criteria

<i>Surrogate: Decachlorobiphenyl</i>	55.8%	30-150	11/10/20 10:13	11/11/20 16:24	B0K0289	ATS	3540C
<i>Surrogate: Tetrachloro-m-xylene</i>	79.7%	30-150	11/10/20 10:13	11/11/20 16:24	B0K0289	ATS	3540C



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3777 Long Beach Boulevard, Annex Building	Project Number: SMSD-20-9592	30215 Morning View Dr
Long Beach, CA 90807	Attention: Jonathan Barkman	Malibu, CA 90265
	Project Name: BldgD-Catch Basin	Reported: 11/16/2020 10:34

## Analytical Results

Client ID: CB-NW-2

Lab ID: BBK0139-02 (Wipe)

Sampled: 11/06/20 11:05

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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### PCBs

Method: EPA 8082

Aroclor-1016 (PCB-1016)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 16:43	B0K0289	ATS	3540C
Aroclor-1221 (PCB-1221)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 16:43	B0K0289	ATS	3540C
Aroclor-1232 (PCB-1232)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 16:43	B0K0289	ATS	3540C
Aroclor-1242 (PCB-1242)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 16:43	B0K0289	ATS	3540C
Aroclor-1248 (PCB-1248)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 16:43	B0K0289	ATS	3540C
<b>Aroclor-1254 (PCB-1254)</b>	<b>0.0685</b>		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 16:43	B0K0289	ATS	3540C
Aroclor-1260 (PCB-1260)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 16:43	B0K0289	ATS	3540C
Aroclor-1262 (PCB-1262)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 16:43	B0K0289	ATS	3540C
Aroclor-1268 (PCB-1268)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 16:43	B0K0289	ATS	3540C
			Recovery		Acceptance Criteria						
Surrogate: Decachlorobiphenyl	67.8%			30-150	11/10/20 10:13	11/11/20 16:43	B0K0289	ATS	3540C		
Surrogate: Tetrachloro-m-xylene	103%			30-150	11/10/20 10:13	11/11/20 16:43	B0K0289	ATS	3540C		



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NV5	AETL Job Number: BBK0139	Site: Malibu High School Bldg D
3777 Long Beach Boulevard, Annex Building	Project Number: SMSD-20-9592	30215 Morning View Dr
Long Beach, CA 90807	Attention: Jonathan Barkman	Malibu, CA 90265
	Project Name: BldgD-Catch Basin	Reported: 11/16/2020 10:34

## Analytical Results

Client ID: CB-NW-3

Lab ID: BBK0139-03 (Wipe)

Sampled: 11/06/20 12:00

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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### PCBs

Method: EPA 8082

Aroclor-1016 (PCB-1016)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 17:02	B0K0289	ATS	3540C
Aroclor-1221 (PCB-1221)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 17:02	B0K0289	ATS	3540C
Aroclor-1232 (PCB-1232)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 17:02	B0K0289	ATS	3540C
Aroclor-1242 (PCB-1242)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 17:02	B0K0289	ATS	3540C
Aroclor-1248 (PCB-1248)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 17:02	B0K0289	ATS	3540C
Aroclor-1254 (PCB-1254)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 17:02	B0K0289	ATS	3540C
Aroclor-1260 (PCB-1260)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 17:02	B0K0289	ATS	3540C
Aroclor-1262 (PCB-1262)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 17:02	B0K0289	ATS	3540C
Aroclor-1268 (PCB-1268)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 17:02	B0K0289	ATS	3540C

#### Recovery

Surrogate: Decachlorobiphenyl	54.1%						11/10/20 10:13	11/11/20 17:02	B0K0289	ATS	3540C
Surrogate: Tetrachloro-m-xylene	84.6%						11/10/20 10:13	11/11/20 17:02	B0K0289	ATS	3540C

#### Acceptance Criteria

							30-150				
							30-150				



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NV5	AETL Job Number: BBK0139	Site: Malibu High School Bldg D
3777 Long Beach Boulevard, Annex Building	Project Number: SMSD-20-9592	30215 Morning View Dr
Long Beach, CA 90807	Attention: Jonathan Barkman	Malibu, CA 90265
	Project Name: BldgD-Catch Basin	Reported: 11/16/2020 10:34

## Analytical Results

Client ID: CB-NW-4

Lab ID: BBK0139-04 (Wipe)

Sampled: 11/06/20 12:10

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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### PCBs

Method: EPA 8082

Aroclor-1016 (PCB-1016)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 17:41	B0K0289	ATS	3540C
Aroclor-1221 (PCB-1221)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 17:22	B0K0289	ATS	3540C
Aroclor-1232 (PCB-1232)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 17:22	B0K0289	ATS	3540C
Aroclor-1242 (PCB-1242)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 17:22	B0K0289	ATS	3540C
Aroclor-1248 (PCB-1248)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 17:22	B0K0289	ATS	3540C
Aroclor-1254 (PCB-1254)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 17:22	B0K0289	ATS	3540C
Aroclor-1260 (PCB-1260)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 17:22	B0K0289	ATS	3540C
Aroclor-1262 (PCB-1262)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 17:22	B0K0289	ATS	3540C
Aroclor-1268 (PCB-1268)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 17:22	B0K0289	ATS	3540C

#### Recovery

Surrogate: Decachlorobiphenyl 34.0%  
 Surrogate: Tetrachloro-m-xylene 93.8%

#### Acceptance Criteria

30-150

11/10/20 10:13 11/11/20 17:22 B0K0289 ATS 3540C  
 11/10/20 10:13 11/11/20 17:22 B0K0289 ATS 3540C



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NV5	AETL Job Number: BBK0139	Site: Malibu High School Bldg D
3777 Long Beach Boulevard, Annex Building	Project Number: SMSD-20-9592	30215 Morning View Dr
Long Beach, CA 90807	Attention: Jonathan Barkman	Malibu, CA 90265
	Project Name: BldgD-Catch Basin	Reported: 11/16/2020 10:34

## Analytical Results

Client ID: CB-E1

Lab ID: BBK0139-05 (Wipe)

Sampled: 11/06/20 11:45

Analyte	Result	Qualifier	Dilution	MDL	RL	Units	Prepared Date/Time	Analyzed Date/Time	Batch	Analyst Initials	Prep. Method
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### PCBs

Method: EPA 8082

Aroclor-1016 (PCB-1016)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 18:01	B0K0289	ATS	3540C
Aroclor-1221 (PCB-1221)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 18:01	B0K0289	ATS	3540C
Aroclor-1232 (PCB-1232)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 18:01	B0K0289	ATS	3540C
Aroclor-1242 (PCB-1242)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 18:01	B0K0289	ATS	3540C
Aroclor-1248 (PCB-1248)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 18:01	B0K0289	ATS	3540C
Aroclor-1254 (PCB-1254)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 18:01	B0K0289	ATS	3540C
Aroclor-1260 (PCB-1260)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 18:01	B0K0289	ATS	3540C
Aroclor-1262 (PCB-1262)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 18:01	B0K0289	ATS	3540C
Aroclor-1268 (PCB-1268)	ND		1	0.0200	0.0500	ug/100cm2	11/10/20 10:13	11/11/20 18:01	B0K0289	ATS	3540C
			Recovery				Acceptance Criteria				
Surrogate: Decachlorobiphenyl	85.1%			30-150			11/10/20 10:13	11/11/20 18:01	B0K0289	ATS	3540C
Surrogate: Tetrachloro-m-xylene	69.7%			30-150			11/10/20 10:13	11/11/20 18:01	B0K0289	ATS	3540C



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NV5 3777 Long Beach Boulevard, Annex Building Long Beach, CA 90807	AETL Job Number: BBK0139 Project Number: SMSD-20-9592 Attention: Jonathan Barkman Project Name: BldgD-Catch Basin	Site: Malibu High School Bldg D 30215 Morning View Dr Malibu, CA 90265 Reported: 11/16/2020 10:34
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## Quality Control Results

### PCBs (EPA 8082)

Analyte	Result	MDL	RL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
<b>Batch: B0K0289 - 3540C</b>											
Method Blank (B0K0289-BLK1)											
Prepared: 11/10/2020 10:13											
Analyzed: 11/11/2020 12:12											
Aroclor-1016 (PCB-1016)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1221 (PCB-1221)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1232 (PCB-1232)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1242 (PCB-1242)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1248 (PCB-1248)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1254 (PCB-1254)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1260 (PCB-1260)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1262 (PCB-1262)	ND	0.0200	0.0500	ug/100cm2							
Aroclor-1268 (PCB-1268)	ND	0.0200	0.0500	ug/100cm2							
Surrogate: Decachlorobiphenyl	0.0345			ug/100cm2	0.0500		68.9	30-150			
Surrogate: Tetrachloro-m-xylene	0.0504			ug/100cm2	0.0500		101	30-150			



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NV5 3777 Long Beach Boulevard, Annex Building Long Beach, CA 90807	AETL Job Number: BBK0139 Project Number: SMSD-20-9592 Attention: Jonathan Barkman Project Name: BldgD-Catch Basin	Site: Malibu High School Bldg D 30215 Morning View Dr Malibu, CA 90265 Reported: 11/16/2020 10:34
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## Quality Control Results

### PCBs (EPA 8082)

Analyte	Result	MDL	RL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
<b>Batch: B0K0289 - 3540C (Continued)</b>					<b>Prepared: 11/10/2020 10:13</b>						
LCS (B0K0289-BS1)					<b>Analyzed: 11/11/2020 11:33</b>						
Aroclor-1016 (PCB-1016)	0.824	0.0200	0.0500	ug/100cm2	1.00		82.4	50-150			
Aroclor-1260 (PCB-1260)	0.729	0.0200	0.0500	ug/100cm2	1.00		72.9	50-150			
<hr/>											
Surrogate: Decachlorobiphenyl	0.0403			ug/100cm2	0.0500		80.6	30-150			
Surrogate: Tetrachloro-m-xylene	0.0437			ug/100cm2	0.0500		87.4	30-150			
<hr/>											
LCSD (B0K0289-BSD1)					<b>Analyzed: 11/11/2020 11:53</b>						
Aroclor-1016 (PCB-1016)	0.936	0.0200	0.0500	ug/100cm2	1.00		93.6	50-150	12.6	40	
Aroclor-1260 (PCB-1260)	0.805	0.0200	0.0500	ug/100cm2	1.00		80.5	50-150	9.91	40	
<hr/>											
Surrogate: Decachlorobiphenyl	0.0398			ug/100cm2	0.0500		79.5	30-150			
Surrogate: Tetrachloro-m-xylene	0.0447			ug/100cm2	0.0500		89.4	30-150			



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NV5 3777 Long Beach Boulevard, Annex Building Long Beach, CA 90807	AETL Job Number: BBK0139 Project Number: SMSD-20-9592 Attention: Jonathan Barkman Project Name: BldgD-Catch Basin	Site: Malibu High School Bldg D 30215 Morning View Dr Malibu, CA 90265 Reported: 11/16/2020 10:34
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## Qualifiers and Definitions

Item	Definitions
% wt	Percent Weight
%REC	Percent Recovery
°C	Degrees Celsius
AETL	American Environmental Testing Laboratory, LLC
C	Carbon
CARB	California Air Resources Board
COC	Chain of Custody
DRO	Diesel Range Organics
Dup	Duplicate
ELAP	Environmental Laboratory Accreditation Program
EPA	Environmental Protection Agency
GRO	Gasoline Range Organics
HC	Hydrocarbon
LACSD	Los Angeles County Sanitation Districts
LCS	Laboratory Control Sample - A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes.
LCSD	Laboratory Control Sample Duplicate - A replicate of Laboratory Control Sample.
LOQ	Limit of Quantitation
MDL	Method Detection Limit - The minimum measured concentration of a substance that can be reported with 99% confidence. MDL is statistically derived number which is specific for each instrument, each method and each compound.
mg/kg	Miligrams per Kilogram
mg/L	Miligrams per Liter
MRO	Motor oil Range Organics
MS	Matrix Spike - A sample prepared, taken through all sample preparation and analytical steps of the procedure and analyzed as an independent test results.
MSD	Matrix Spike Duplicate - A replicate of Matrix Spike Sample.
N	No
ND	Analyte is not detected below Method Detection Limit.
ng/m3	Nanograms per cubic meter
NIOSH	National Institute for Occupational Safety and Health
nL/L	Nanoliters per Liter
NTU	Nephelometric Turbidity Units
Ohm-cm	Ohms per centimeter
OSHA	Occupational Safety and Health Administration
PCB	Polychlorinated Biphenyl
RL	Reporting Limit - The lowest concentration at which an analyte can be detected in a sample and its concentration can be reported with a specified degree of confidence, accuracy and precision. For usage at AETL, RL is equivalent to LOQ.
RPD	Relative Percent Difference





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NV5	AETL Job Number: BBK0139	Site: Malibu High School Bldg D
3777 Long Beach Boulevard, Annex Building	Project Number: SMSD-20-9592	30215 Morning View Dr
Long Beach, CA 90807	Attention: Jonathan Barkman	Malibu, CA 90265
	Project Name: BldgD-Catch Basin	Reported: 11/16/2020 10:34

SIM	Selective Ion Monitoring
SPLP	Synthetic Precipitation Leaching Procedure
STLC	Soluble Threshold Limit Concentration
TCLP	Toxicity Characteristic Leaching Procedure
TPH	Total Petroleum Hydrocarbons
TTLC	Total Threshold Limit Concentrations
ug/kg	Micrograms per Kilogram
ug/L	Micrograms per Liter
ug/m3	Micrograms per cubic meter
WET	Waste Extraction Test
Y	Yes
ZHE	Zero Headspace Extraction

## **APPENDIX C**

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### **Waste Manifests**

Please print or type.

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>CACDD3065879</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>800-451-8346</b>	4. Manifest Tracking Number <b>019418834 JJK</b>				
5. Generator's Name and Mailing Address <b>SANTA MONICA MALIBU UNIFIED SCHOOL 1051 16TH ST SANTA MONICA CA 90404</b>				Generator's Site Address (if different than mailing address) <b>MALIBU HIGH SCHOOL 30215 MORNING VIEW DR MALIBU CA 90285</b>					
Generator's Phone: <b>424-450-8338</b>									
6. Transporter 1 Company Name <b>BDC SPECIAL WASTE SERVICES</b>				U.S. EPA ID Number <b>CAR000181891</b>					
7. Transporter 2 Company Name <b>ARO TRUCKING</b>				U.S. EPA ID Number <b>CAR000045963</b>					
8. Designated Facility Name and Site Address <b>AMERICAN ECOLOGY US ECOLOGY HWY 95, 11 MIKES SOUTH BEATTY BEATTY NV 89003</b>				U.S. EPA ID Number <b>NVT330010000</b>					
Facility's Phone: <b>800-239-3043</b>									
<b>GENERATOR</b>	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	<b>X</b>	<b>1. UN3432, Polychlorinated biphenyls, solid, PGII</b>		<b>1</b>	<b>CM</b>	<b>5,000</b>	<b>K</b>	<b>181</b>	<b>281</b>
		2.							
		3.							
		4.							
14. Special Handling Instructions and Additional Information <b>PROFILE 070294800-0 BRICK/CONCRETE CONTAINING PCB CAULKING 3E CONTRACT 9026 (ERG 171) MILLER ENVIRO</b> <b>Bin # 523592</b>									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offor's Printed/Typed Name <b>Matt Smith</b>				Signature <i>Matt Smith</i>		Month Day Year <b>12/10/2000</b>			
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
17. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name <b>Willie Campos</b>				Signature <i>Willie Campos</i>		Month Day Year <b>12/10/20</b>			
Transporter 2 Printed/Typed Name <b>GREG TEKEIAN</b>				Signature <i>Greg Tekeian</i>		Month Day Year <b>12/14/20</b>			
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____									
18c. Signature of Alternate Facility (or Generator) Month Day Year _____									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. <b>H1B2</b> 2. 3. 4.									
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name <b>Willie Campos</b>				Signature <i>Willie Campos</i>		Month Day Year <b>12/15/20</b>			

**GENERATOR**  
**TRANSPORTER**  
**DESIGNATED FACILITY**



**us ecology**

Ticket: 1662

US Ecology Nevada  
11 Miles South of Beatty  
Beatty, NV 89003

**TICKET**

**735187**

Vehicle: 226

Manifest #:019418848JJK

Date: 12/15/2020

Time In: 12:15 PM

Time Out: 01:33 PM

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In: 59180 lb

Out: 52520 lb

Net: 6660 lb

Net Tons:3.33 tons

Net Kg: 3021 kilograms

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>CAC003087378</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(714) 990-6855</b>	4. Manifest Tracking Number <b>013702930 FLE</b>				
5. Generator's Name and Mailing Address <b>Santa Monica Malibu USD</b> <b>1651 16th Street</b> <b>Santa Monica, CA 90404</b> Generator's Phone: <b>(310) 450-8338</b>				Generator's Site Address (if different than mailing address) <b>Malibu High School</b> <b>30215 Morning View Drive</b> <b>Santa Monica, CA 90265</b>					
6. Transporter 1 Company Name <b>Nieto and Sons Trucking, Inc.</b>					U.S. EPA ID Number <b>CAT080016116</b>				
7. Transporter 2 Company Name					U.S. EPA ID Number				
8. Designated Facility Name and Site Address <b>World Oil Recycling</b> <b>2000 N. Alameda Street</b> <b>Compton, CA 90222</b> Facility's Phone: <b>(310) 537-7100</b>					U.S. EPA ID Number <b>CAT080013352</b>				
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		<b>1. NON RCRA HAZARDOUS WASTE, LIQUID (Oily water)</b>		No.	Type				
				<b>001</b>	<b>TT</b>	<b>1,540</b>	<b>G</b>	<b>223</b>	
		<b>2.</b>							
		<b>3.</b>							
	<b>4.</b>								
14. Special Handling Instructions and Additional Information <b>Wear All Appropriate Protective Clothing</b> <span style="float:right"><b>Nieto PO 120720</b></span>									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offeror's Printed/Typed Name <b>Matt Smith Rep</b>					Signature <i>Matt Smith</i>			Month Day Year <b>12 08 20</b>	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
17. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name <b>Jose Cabrera</b>					Signature <i>Jose Cabrera</i>			Month Day Year <b>12 08 20</b>	
Transporter 2 Printed/Typed Name					Signature			Month Day Year	
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____									
18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. <b>H039</b>		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name <b>SOPHAL P. SVAY</b>					Signature <i>Sophal P. Svay</i>			Month Day Year <b>12 10 20</b>	