

August 19, 2020

**Via Electronic Mail**

Ms. Amanda Cruz, PCBs in School Coordinator  
USEPA Region IX  
Land Division, LND-42  
75 Hawthorne Street  
San Francisco, CA, 94105

**RE: Notification of New PCB-impacted Building Materials at Malibu High School**

Dear Ms. Cruz:

On behalf of the Santa Monica-Malibu Unified School District (SMMUSD or the District), Ramboll US Corporation (Ramboll) is providing this notification to U.S. Environmental Protection Agency (USEPA) Region IX of newly identified PCB-impacted (i.e.,  $\geq 50$  parts per million [ppm]) building materials at Malibu High School (MHS). As discussed herein, these PCB-impacted building materials are proposed to be addressed by the District during planned renovation activities in general accordance with the protocols outlined in the *Site-Specific PCB-Related Building Materials Management, Characterization and Remediation Plan for the Library and Building E Rooms 1, 5 and 8 at Malibu High School* ("MHS Specific Plan")<sup>1</sup>, as supplemented by the *Supplemental Removal Information for the Library, Building E - Rooms 1, 5, and 8 and Building G - Room 506 at Malibu High School* ("Supplement")<sup>2</sup>, *Notification and Request for Approval, PCB Remediation Waste Plan, Buildings D,F,G,I,J, Malibu High School* ("Building DFGIJ Cleanup Plan")<sup>3</sup> and *Notification and Request for Approval, Site-Specific PCB Remediation Waste Plan, Building D, Malibu High School* ("Building D Cleanup Plan")<sup>4</sup>. These workplans were approved by the USEPA Region IX on October 31, 2014 ("October 2014 Approval")<sup>5</sup>, May 15, 2018 ("May 2018 Approval")<sup>6</sup> and April 23, 2020 ("April 2020 Approval")<sup>7</sup>, respectively. MHS is located at 30215 Morning View Drive, Malibu, CA. **Figure 1** depicts the layout of the MHS campus.

Ramboll  
201 California Street  
Suite 1200  
San Francisco, CA 94111  
USA  
[www.ramboll.com](http://www.ramboll.com)

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<sup>1</sup> ENVIRON. 2014. Site-Specific PCB-Related Building Materials Management, Characterization and Remediation Plan for the Library and Building E Rooms 1, 5, and 8 at Malibu High School. July 3.

<sup>2</sup> ENVIRON. 2014. Supplemental Removal Information for the Library, Building E - Rooms 1, 5, and 8 and Building G - Room 506 at Malibu High School. September 26.

<sup>3</sup> Ramboll. 2018. Notification and Request for Approval, PCB Remediation Waste Plan, Buildings D,F,G,I,J, Malibu High School. April 23.

<sup>4</sup> Ramboll. 2020. Notification and Request for Approval, Site-Specific PCB Remediation Waste Plan, Building D, Malibu High School. March 27.

<sup>5</sup> USEPA. 2014. Letter from Jared Blumenfeld/EPA to Sandra Lyon/SMMUSD. October 31.

<sup>6</sup> USEPA. 2018. Letter from Jeff Scott/EPA to Carey Upton/SMMUSD. May 15.

<sup>7</sup> USEPA. 2020. Letter from Jeff Scott/EPA to Dr. Ben Drati/SMMUSD. April 23.

The activities summarized in this letter are part of a larger effort to remove PCB-impacted building materials from the MHS and Juan Cabrillo Elementary School (JCES) campuses. For your reference, **Table 1** has been included to summarize the tentative schedule for MHS/JCES renovation and demolition activities that is planned over the next 5 to 10 years. PCB-impacted building materials are planned to be addressed as part of the proposed renovation/demolition activities.

Specifically, this letter provides information on the areas at MHS Buildings H and J with porous substrate containing identified concentrations >1 ppm PCBs that will temporarily remain in place until demolition is scheduled. These areas will be addressed in accordance with the approved methods in the October 2014 Approval, as discussed further below. SMMUSD is currently proposing to complete PCB abatement activities at MHS Buildings H and J in July 2020 during the time school is not in session.

### **NATURE AND EXTENT OF PCB-IMPACTED BUILDING MATERIALS AND REMEDIAL STRATEGY REQUIRING USEPA APPROVAL UNDER 40 CFR 761.61(c)**

In preparation for proposed renovations, Alta Environmental conducted bulk sampling of flooring, interior window, vent, and door caulk in MHS Buildings H and J in areas that were proposed to be renovated. Photographs of the bulk sampling are archived and are available upon request. PCBs were identified at  $\geq 50$  ppm in several building materials, and with the exception of the areas listed below, the caulk and substrate will be removed and abated to <1 ppm for offsite disposal as PCB Bulk Product Waste, as allowed by the 2012 USEPA Memorandum re: PCB Bulk Product Waste Reinterpretation.<sup>8</sup> Laboratory reports are included as **Attachment A**.

The areas listed below, as shown on **Figures 2 and 3** for Buildings H and J, respectively, are where  $\geq 50$  ppm PCB-impacted building materials (i.e., caulk) have been identified and will be removed, however the >1 ppm adjacent porous substrate are not proposed to be removed until planned demolition activities occur (see **Table 1**). These materials cannot be feasibly removed prior to demolition due to potential structural issues that would be incurred by removing the substrate. Instead, the District will be implementing protective measures to ensure the areas will be protective of human health and the environment. This will be accomplished by utilizing two methods 1) installation of a physical barrier system, or 2) preventing access or use of the rooms.

The physical barrier system will consist of metal cladding/sheeting. This barrier will be fastened to the exterior substrate to eliminate the direct exposure pathway to occupants of the building. A physical barrier is a commonly used engineering control to mitigate human exposure to surfaces containing PCBs. It is our opinion that a barrier system presents the best management option for exterior substrate as it 1) eliminates the direct exposure pathway to occupants of the building, 2) it will not impact the structural integrity of the building, 3) the aluminum material will not be affected by extreme weather and/or exposure to sunlight, 4) it is easy to monitor and maintain, and 5) the cost associated with installation is not excessive.

Preventing access/use of specific rooms will be utilized to eliminate the potential for human exposure (i.e., dermal contact, ingestion, etc.) with the interior substrate. This will be accomplished by barricading and locking the doors from entry by students and staff. Signage will be placed indicating the presence of PCBs, entry will only be allowed for maintenance or emergency reasons, and anyone entering or leaving the rooms will be required to sign in/out. It is our opinion that preventing access to these rooms is the best approach for the interior substrate because it eliminates the primary exposure pathways to the occupants of the building. Additionally, HVAC systems from these rooms do not

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<sup>8</sup> <https://www.epa.gov/pcbs/polychlorinated-biphenyl-pcb-guidance-reinterpretation>

communicate with adjacent rooms, and historical air and wipe samples have consistently been below the USEPA's health-based threshold of 200ng/m<sup>3</sup> (air) and 1 ug/100 cm<sup>3</sup> (wipe) since 2015, indicating that risk to surrounding rooms, or exposure for any staff performing maintenance activities in the rooms is low. The air and wipe sample results are included in **Appendix B**.

USEPA approval is kindly requested for the following areas within MHS Buildings H and J as it relates to proposed PCB-related remedial activities.

### **MHS Building H**

#### *HVAC Vents on Exterior of Building, Rooms 662 and 664*

- Source Material: Large HVAC Vent Southwest Corner of Building (118 ppm in the vent caulk); Small HVAC Vent Southwest Corner of Building (assumed  $\geq 50$  ppm<sup>9</sup> in the vent caulk)
- Porous Substrate: PCBs were delineated to  $<1$  ppm in the exterior brick at a distance of 3 inches from the large vent caulk. However, given the variability of adjacent porous substrate sampling results around vent caulk, we are conservatively using a distance of 16 inches from the vent caulk, consistent with our findings at Building D.
- Strategy: For these HVAC vents, the strategy is to remove the  $\geq 50$  ppm caulk for offsite disposal as PCB Bulk Product Waste, cover the  $>1$  ppm porous substrate (16" around the vent with metal cladding/ sheeting).

### **MHS Building J**

#### *Windows in Rooms 704/705*

- Source Material: 83,000 in the window caulk.
- Porous Substrate: PCBs were delineated to  $<1$  ppm in the exterior brick and stucco at a distance of 12-inches from the window caulk.
- Strategy: For this window, the strategy is to remove the  $\geq 50$  ppm caulk for offsite disposal as PCB Bulk Product Waste, decontaminate and reuse the window (until demolition), and then cover the  $>1$  ppm substrate on the outside of the building (15" around the window<sup>10</sup>) with metal cladding/sheeting. The entry to these rooms will then be barricaded to prevent access and contact with the interior substrate.

#### *Window in Room 722*

- Source Material: 91,500 ppm in the window caulk.
- Porous Substrate: PCBs were delineated to  $<1$  ppm in the exterior brick and stucco at a distance of 15-inches from the window caulk.
- Strategy: For this window, the strategy is to remove the  $\geq 50$  ppm caulk for offsite disposal as PCB Bulk Product Waste, decontaminate and reuse the window (until demolition), and then cover the  $>1$  ppm substrate on the outside of the building (15"

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<sup>9</sup> For the purpose of disposal characterization, the small HVAC vent caulk is assumed to be similar in PCB concentration to the caulk around the large HVAC vent immediately adjacent (118 ppm PCBs). Based on visual observations and information provided by the District, it appears that the small HVAC vent caulk is identical to the large HVAC vent caulk and was installed at the same time.

<sup>10</sup> The proposed 15-inch distance for metal cladding/sheeting around windows is slightly less than the distance used around the HVAC vents (16 inches). This is based on a) the delineation samples collected around windows showing  $<1$  ppm, b) less variability in the substrate concentrations adjacent to the windows vs. what was observed around the HVAC vents in Building D, and c) detected PCB concentrations were generally higher in HVAC vent caulk than window caulk, which creates the potential for  $>1$  ppm PCBs to migrate further into the adjacent porous substrate.

around the window<sup>11</sup>) with metal cladding/sheeting. Entry to this room will then be barricaded to prevent access and contact with the interior substrate.

*HVAC Vent on Exterior of Building, Room 714*

- Source Material: 126,000 ppm in the vent caulk.
- Porous Substrate: Sampling of the substrate was not performed at this location. Given the variability of adjacent porous substrate sampling results around vent caulk in MHS buildings, we are conservatively using a distance of 16 inches from the vent caulk to be consistent with the proposed approach approved by USEPA at Building D.
- Strategy: For this HVAC vent, the strategy is to remove the  $\geq 50$  ppm caulk for offsite disposal as PCB Bulk Product Waste, decontaminate and reuse the vent (until demolition), and then cover the  $>1$  ppm substrate (16" around the vent) with metal cladding/sheeting.

## **PROPOSED ABATEMENT PROCEDURES**

PCB abatement activities will be conducted in accordance with procedures previously approved in the MHS Specific Plan. These procedures are summarized below.

- Prior to implementing abatement activities, engineering controls (i.e., containment, negative air pressure, HEPA filters, etc.) will be put into place as described in Section F.1.3 of the MHS Specific Plan.
- PCB-impacted caulk will be abated and disposed as PCB Bulk Product Waste using the methods described in Section F.1 of the MHS Specific Plan.
- For the exterior porous substrate adjacent to the vents and windows in Building J, which will remain in place, metal cladding/sheeting will be used to cover the  $>1$  ppm substrate. The cladding/sheeting will be installed by either pre-drilling holes and using concrete screws (or equivalent), or with powder-actuated fasteners. The use of HEPA filtration will be incorporated to control dust that is generated.
- In some cases, the non-porous building materials (e.g. HVAC vents and windows) will be decontaminated after removal of all visible caulk and reused. Decontamination procedures will adhere to Section F.1.5 in the MHS Specific Plan and the October 2014 approval.
- Although post-remediation confirmatory air and wipe samples collected immediately after removal of containment but prior to re-occupancy by students/staff are described in Section F.1.11 of the MHS Specific Plan, those protocols were intended to provide confirmatory data prior to re-occupancy of interior rooms at MHS. As all proposed encapsulated surfaces are on the exterior of Buildings H and J, no additional post-remediation confirmatory air and wipe samples are deemed necessary.

## **RECORDKEEPING AND DOCUMENTATION**

Following completion of the work activities, records and documents per 40 CFR Part 761 will be generated and maintained at the offices of SMMUSD, 1651 Sixteenth Street, Santa Monica, CA. These documents will be made available to USEPA upon request. A final report documenting the completion of the work activities and including, but not limited to, a description of the work activities, verification

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<sup>11</sup> Ibid.

analytical results, volumes of disposed materials, photographs, and waste disposal documentation will be prepared and submitted to USEPA.

It is understood that at the end of the useful life of the MHS buildings, all areas containing residual concentrations of PCBs will be managed and disposed of properly. A deed restriction notifying of the encapsulated surfaces will be placed on the property, until all PCBs in excess of clean up levels are removed from the buildings. This approach is consistent with Section 4.2.9 of the Building DFGIJ Cleanup Plan and the May 2018 Approval.

## **LONG TERM MAINTENANCE & MONITORING PLAN**

The procedures outlined in this section are to be utilized after the  $\geq 50$  ppm building materials have been removed from Buildings H and J, and the adjacent porous substrate has been covered with metal cladding/sheeting. Following the completion of the remediation and encapsulation activities for the materials described above, this maintenance and monitoring plan (MMP) will be implemented. The main components of the MMP are as follows:

### **Routine Inspections of the Metal Cladding/Sheeting**

Custodial workers or maintenance employees will report to their managers any damaged/deteriorated metal cladding/sheeting which are noticed during routine daily, weekly or annual cleaning. The inspection will focus on the structural integrity of the cladding, looking for cracks and wear points.

### **Procedures for Maintenance of the Metal Cladding/Sheeting**

If damage to the metal cladding/sheeting is observed:

- A contractor using HAZWOPER trained employees will need to be contracted to evaluate and conduct the required repairs.
- The workers will wear appropriate PPE, including, gloves, Tyvek suit, and shoe cover and utilize HEPA filtration to minimize dust that is generated.

The following general procedures will be followed during repair of the metal cladding/sheeting:

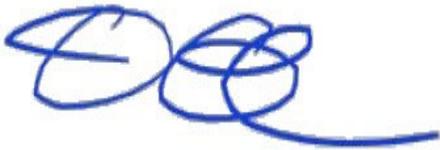
- Before starting, the work area will be set up with 6-mil poly protection to minimize dust accumulating on the nearby surfaces and collect debris. If deemed necessary after consultation with a professional, containment with negative pressure will be erected. The HVAC system will be isolated by blocking the air distribution openings with plastic sheeting or other appropriate means. Dust generation will be minimized by using wet methods and/or HEPA filter vacuuming during repair activities.
- After the repair, the immediate surfaces will be vacuumed with a HEPA-filtered vacuum cleaner and then wiped with a wet cloth. The work area will then be visually inspected to monitor that no dust or debris is present, and the area will be re-cleaned thoroughly if dust or debris is identified.
- All waste generated during repair activities will be disposed as PCB Remediation Waste in accordance with 40 CFR 761.61(a)(5)(i) and (iii).

If any future maintenance actions are identified that could impact (i.e., damage) the metal cladding/sheeting, further evaluation and consultation with USEPA will be performed.

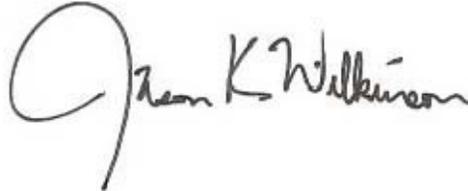
## CLOSING

We would be pleased to answer any questions that you may have about this letter. If you have any questions or would like to discuss this further, please contact either one of us.

Sincerely,



Douglas Daugherty, PhD, CIH, PE  
West Region COO, Americas



Jason K. Wilkinson, PG, LSP  
Senior Managing Consultant

cc: Carey Upton, SMMUSD  
Mark Elliott, Pillsbury Winthrop Shaw Pittman LLP  
Travis Hinman, Ramboll

### Attachments:

Table 1 – Construction Years for MHS and JCES Buildings

Figure 1 – Site Plan

Figure 2 – Sample Results Building H

Figure 3 – Sample Results Building J

Attachment A – Laboratory Reports

Attachment B – Building J Historic Air and Wipe Data

**TABLE**

**Table 1. Construction Years for MHS and JCES Buildings**

Malibu High School and Juan Cabrillo Elementary School  
 Malibu, California

School	Building	Year Constructed	Known Past or Planned Renovations
MHS	A (800, Great White Shark)	1963	Demolished in 2017; Replace with a new Classroom/Library/Administration Building. Opening 8/20
MHS	B/C (900, Whale Shark)	1963	Demolished in 2017; Replace with a new Classroom/Library/Administration Building. Opening 8/20
MHS	D (100 & 200, Mako Shark)	1963	To be Demolished Summer 2020, no longer in use
MHS	E (000, Blue Shark)	1963	Demolished in 2017; Replaced with a new 12-classroom building, Opened 8/19
MHS	F (300, Thresher Shark)	1963	Some windows & doors replaced and/or retrofitted in 1993; Replaced/Retrofitted all pre-1979 windows & doors in 2017; Flooring in orchestra room to be abated and encapsulated summer 2020; Remain in Use until after Phase 3 construction, estimated 2028
MHS	G (500, Angel Shark)	1963	Some windows & doors replaced and/or retrofitted in 1993; Replaced/Retrofitted all pre-1979 windows & exterior doors in 2017; Plan to demolish building in 2021; will remain in use until demo
MHS	H (Cafeteria/Auditorium)	1963	Building renovated into Theater in 1993; Plan to replace or retrofit windows & doors with exceedance in 2020[b]; Remain in Use until Phase 3A construction, estimated 2030
MHS	I (400, Leopard Shark)	1963	Some windows & doors replaced and/or retrofitted in 1993; Replaced/Retrofitted all pre-1979 windows & doors in 2017; Plan to upgrade and install HVAC by 2020; Flooring in dark room to be abated and encapsulated summer 2020; Remain in Use until after Phase 3 construction, estimated 2028
MHS	J (700, Old Gymnasium)	1963	Plan to replace or retrofit all pre-1979 windows & doors by 2020[b]; Plan to upgrade and install HVAC by 2021, Remain in Use until after Phase 3 construction, estimated 2028
MHS	K (600, Hammerhead Shark)	2002	None
MHS	Relocatables Next to Building G (500, Angel Shark)	1998	Renovated into temporary offices in 2017; to be repurposed for Special Ed in 2020-21; Plan to be demolished in 2024
MHS	New Gymnasium	2002	None
MHS	Malibu Boys and Girls Teen Center[a]	2000	None
MHS	Swimming Pool and Equipment Building	1975	Building was repaired in 1994
MHS	City of Malibu Office by the Pool[a]	1997	None
JCES	A - Admin	1958	Windows & some doors retrofitted in 1993; Other doors replaced in 2016; Plan to demolish in 2021
JCES	B - Rooms 1-5	1955	Windows & some doors retrofitted in 1993; Other doors replaced in 2016; Plan to demolish in 2021
JCES	C - Rooms 6-11	1957	Windows & some doors retrofitted in 1993; Other doors replaced in 2016; Plan to demolish in 2021
JCES	D - Rooms 12-15	1958	Windows & some doors retrofitted in 1993; Other doors replaced in 2016; Plan to demolish in 2021
JCES	E - Library	1965	Windows & some doors retrofitted in 1993; Other doors replaced in 2016; Plan to demolish in 2021
JCES	F - Rooms 16-23	1961/1965	All pre-1979 windows, that had not been previously retrofitted, were replaced in 2016; Some pre-1979 doors/frames were replaced in 2016; all PCB exceedances removed and abated. Plan to demolish in 2021

**Table 1. Construction Years for MHS and JCES Buildings**

Malibu High School and Juan Cabrillo Elementary School  
Malibu, California

School	Building	Year Constructed	Known Past or Planned Renovations
JCES	G - MPR	1995	Plan to demolish in 2021
JCES	Building at Rear of Playground (Rooms 24 & 25)	1999	Plan to demolish in 2021
JCES	Building Next to Kindergarten Yard (Cottages-Buildings H & I)	1992	Plan to demolish in 2021

Notes:

1. Green highlighted buildings were constructed pre-1981 and were demolished or will be demolished in 2020.
2. Blue highlighted buildings were constructed pre-1981 that have undergone some renovations. Buildings will be demolished in 2021
3. Orange highlighted buildings were constructed pre-1981 and have undergone renovations to either remove or encapsulate all PCB exceedances. Will remain in use.
3. Grey highlighted buildings were constructed post-1981 and do not contain PCB-containing building materials.

[a] Building is not owned by SMMUSD.

[b]

Abbreviations:

JCES = Juan Cabrillo Elementary School

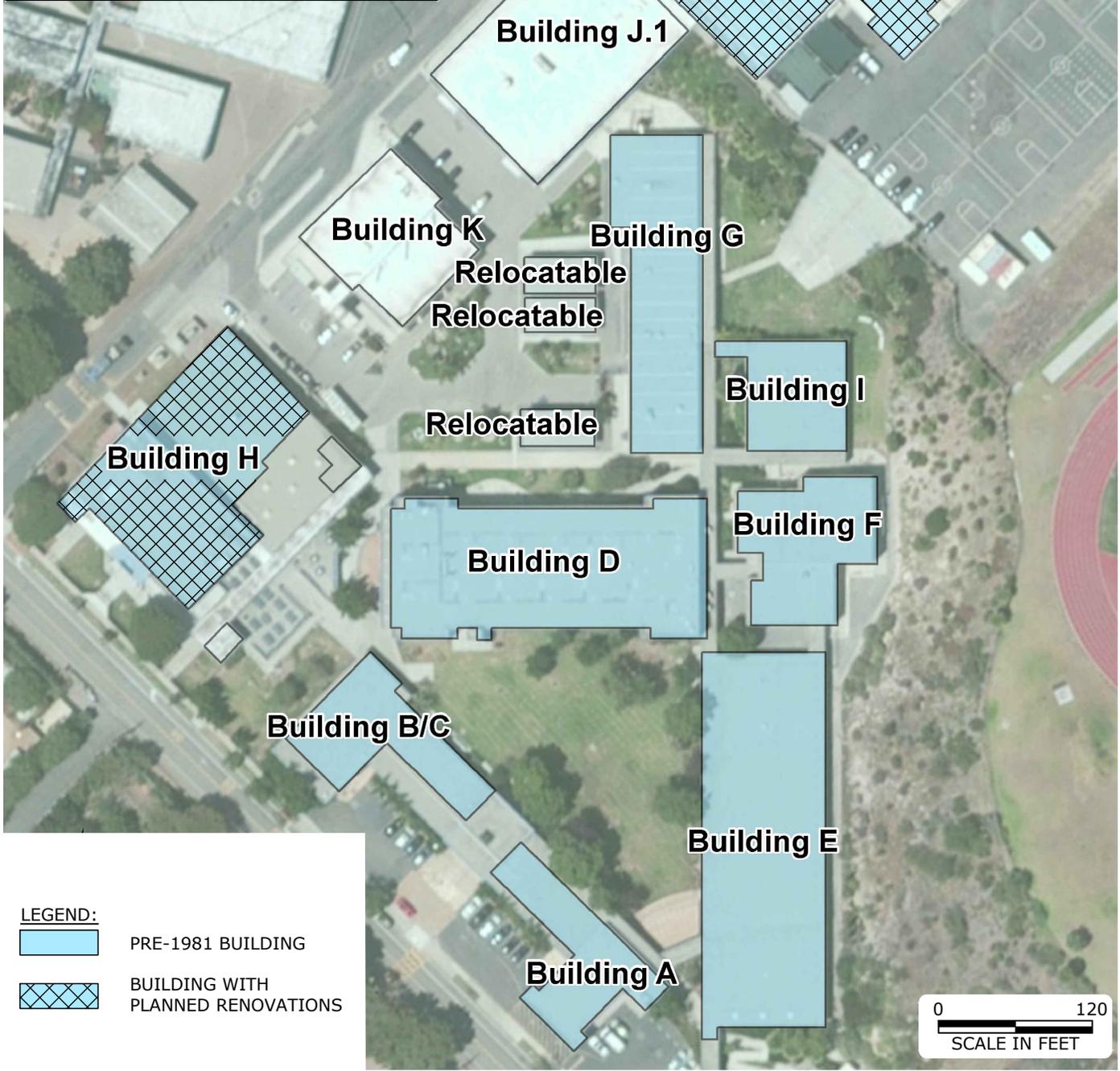
MHS = Malibu High School

SMMUSD = Santa Monica-Malibu Unified School District

HVAC = heating ventilation and air conditioning

**FIGURES**

Building A (800, Great White Shark)
Building B/C (900, Whale Shark)
Building D (100 and 200, Mako Shark)
Building E (000, Blue Shark)
Building F (300, Thresher Shark)
Building G (500, Angel Shark)
Building H (Cafeteria/Auditorium)
Building I (400, Leopard Shark)
Building J (700, Old Gymnasium)
Building J.1 (New Gymnasium)
Building K (600, Hammerhead Shark)
Note: Blue highlighted buildings were constructed pre-1981.



**LEGEND:**

-  PRE-1981 BUILDING
-  BUILDING WITH PLANNED RENOVATIONS



DBLANCHARD 5/26/20 F:\1690010467\_MALIBU HIGH SCHOOL\_SAMPLING PLAN < SITE PLAN >



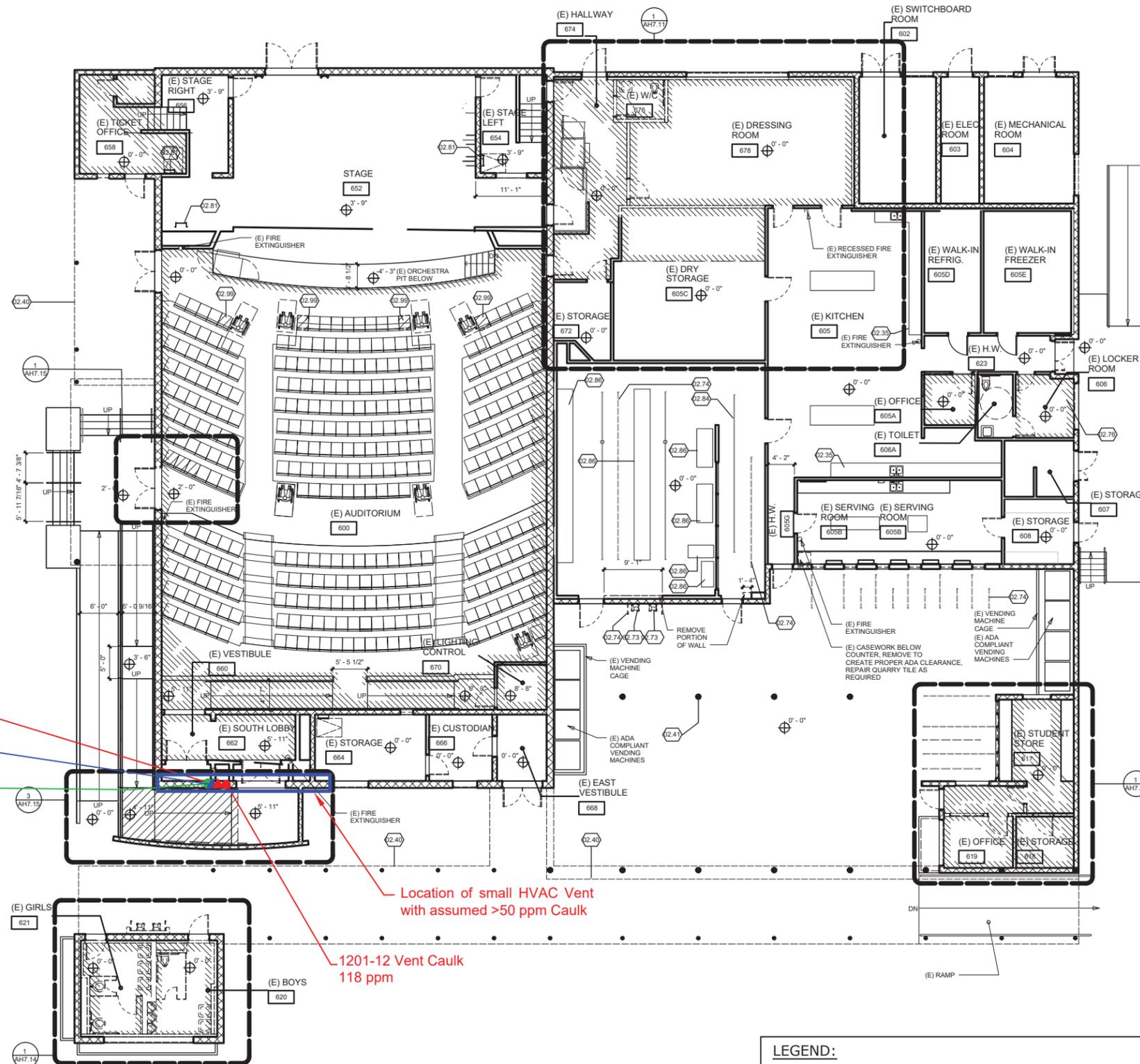
**SITE PLAN**  
 MALIBU HIGH SCHOOL  
 30215 MORNING VIEW DRIVE  
 MALIBU, CALIFORNIA

**FIGURE**  
**1**

DRAFTED BY: DLB

DATE: 05/26/2020

PROJECT: 1690010467



1120-28 Brick (1")  
3.25 ppm

1120-29 Brick (3")  
0.922 ppm

1120-30 Brick (6")  
ND

Location of small HVAC Vent  
with assumed >50 ppm Caulk

1201-12 Vent Caulk  
118 ppm

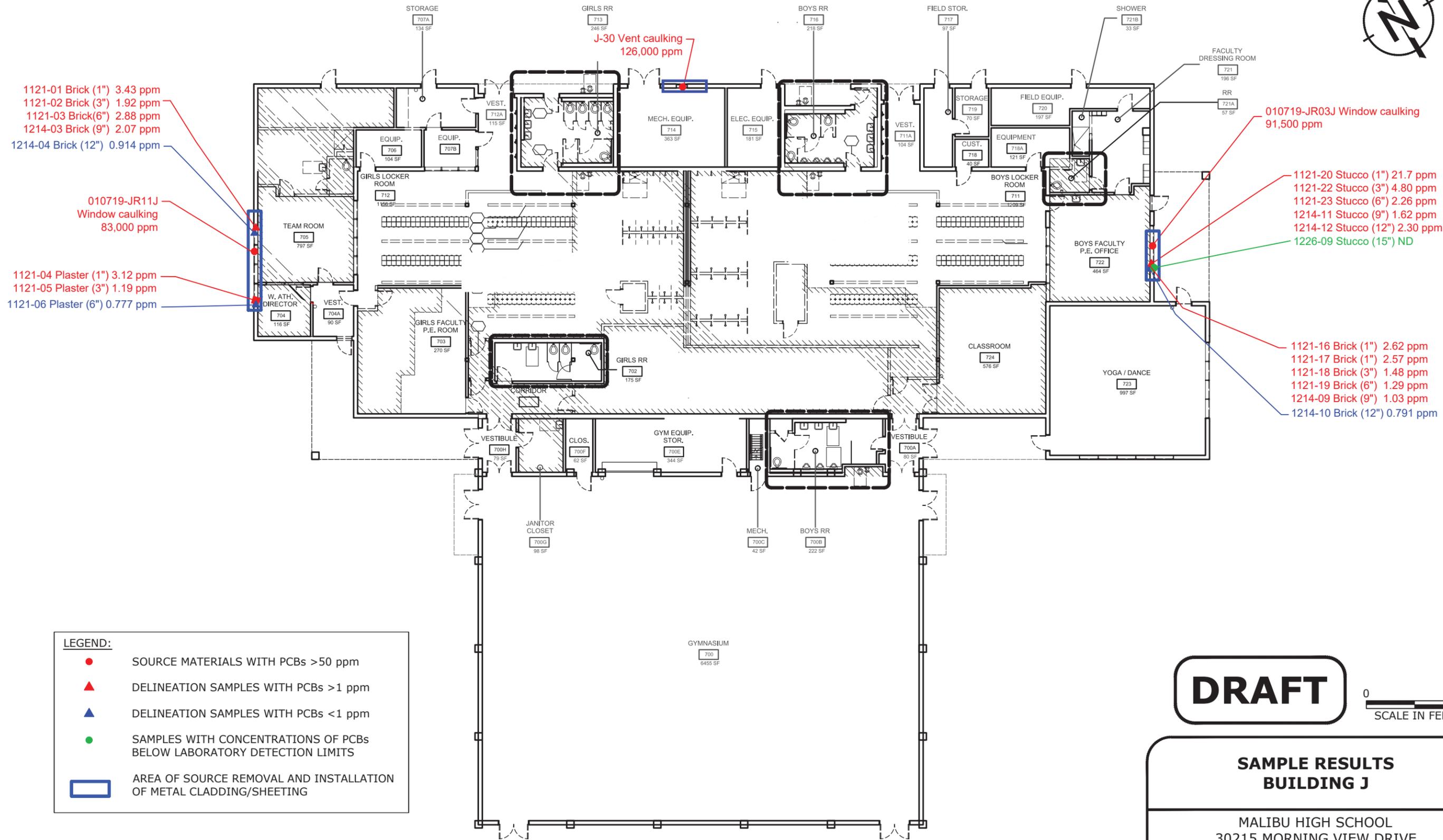
0 20  
SCALE IN FEET

**LEGEND:**

- SOURCE MATERIALS WITH PCBs >50 ppm
- ▲ DELINEATION SAMPLES WITH PCBs >1 ppm
- ▲ DELINEATION SAMPLES WITH PCBs <1 ppm
- SAMPLES WITH CONCENTRATIONS OF PCBs BELOW LABORATORY DETECTION LIMITS
- ▭ AREA OF SOURCE REMOVAL AND INSTALLATION OF METAL CLADDING/SHEETING

<b>SAMPLE RESULTS BUILDING H</b>	
MALIBU HIGH SCHOOL 30215 MORNING VIEW DRIVE MALIBU, CALIFORNIA	
	<b>FIGURE 2</b>
DRAFTED BY: DLB	DATE: 05/24/2020 PROJECT: 1690017593

SOURCE:  
ALTA ENVIRONMENTAL. "SAMPLE LOCATION MAP - BUILDING H".  
DATE: MAY 2020. PROJECT NO.: SMSD-20-XXXX.



1121-01 Brick (1") 3.43 ppm  
 1121-02 Brick (3") 1.92 ppm  
 1121-03 Brick(6") 2.88 ppm  
 1214-03 Brick (9") 2.07 ppm  
 1214-04 Brick (12") 0.914 ppm

010719-JR11J  
 Window caulking  
 83,000 ppm

1121-04 Plaster (1") 3.12 ppm  
 1121-05 Plaster (3") 1.19 ppm  
 1121-06 Plaster (6") 0.777 ppm

J-30 Vent caulking  
 126,000 ppm

010719-JR03J Window caulking  
 91,500 ppm

1121-20 Stucco (1") 21.7 ppm  
 1121-22 Stucco (3") 4.80 ppm  
 1121-23 Stucco (6") 2.26 ppm  
 1214-11 Stucco (9") 1.62 ppm  
 1214-12 Stucco (12") 2.30 ppm  
 1226-09 Stucco (15") ND

1121-16 Brick (1") 2.62 ppm  
 1121-17 Brick (1") 2.57 ppm  
 1121-18 Brick (3") 1.48 ppm  
 1121-19 Brick (6") 1.29 ppm  
 1214-09 Brick (9") 1.03 ppm  
 1214-10 Brick (12") 0.791 ppm

**LEGEND:**

- SOURCE MATERIALS WITH PCBs >50 ppm
- ▲ DELINEATION SAMPLES WITH PCBs >1 ppm
- ▲ DELINEATION SAMPLES WITH PCBs <1 ppm
- SAMPLES WITH CONCENTRATIONS OF PCBs BELOW LABORATORY DETECTION LIMITS
- ▭ AREA OF SOURCE REMOVAL AND INSTALLATION OF METAL CLADDING/SHEETING

**DRAFT**



**SAMPLE RESULTS BUILDING J**

MALIBU HIGH SCHOOL  
 30215 MORNING VIEW DRIVE  
 MALIBU, CALIFORNIA

**RAMBOLL** **FIGURE 3**

DRAFTED BY: DLB DATE: 05/24/2020 PROJECT: 1690017593

DBLANCHARD 6/25/20 \\NTAPPRICIFCS\CAD\1690010467\_MALIBU HIGH SCHOOL\_SAMPLING PLAN < SMP\_L\_BLDG J >

SOURCE:  
 ALTA ENVIRONMENTAL. "SAMPLE LOCATION MAP - BUILDING J".  
 DATE: MAY 2020. PROJECT NO.: SMSD-20-XXXX.

**ATTACHMENT A  
LABORATORY REPORTS**

**Enviro - Chem, Inc.**

**1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907**

Date: November 30, 2017

Mr. Cesar Ruvalcaba  
Alta Environmental  
3777 Long Beach Blvd, Annex Building  
Long Beach, CA 90807  
Tel: (562)495-5777 Email: Cesar.Ruvalcaba@altaenviron.com

Project: **Malibu High - Bldg. H**  
Lab I.D.: **171122-18 through -47**

Dear Mr. Ruvalcaba:

The **analytical results** for the solid samples, received by our laboratory on November 22, 2017, are attached. The samples were received intact, and accompanying chain of custody.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,



Curtis Desilets  
Vice President/Program Manager



Andy Wang  
Laboratory Manager



# Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766      Tel (909)590-5905 Fax (909)590-5907

## EPA 8082 QA/QC Report

Matrix: **Soil/Solid/Sludge**

Date Analyzed: 11/28-29/2017

Unit: mg/Kg(PPM)

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

**Spiked Sample Lab I.D.:**                      **171128-LCS1/2**

Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP %RPD	ACP %REC
PCB (1016+1260)	0.000	0.100	0.107	107%	0.094	94%	13%	0-20%	70-130

**Lab Control Spike (LCS) Recovery:**

Analyte	spk conc	LCS	% REC	ACP %REC
PCB (1016+1260)	0.100	0.090	90%	75-125

Surrogate Recovery	ACP%	ACP%	%REC	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>		MB	171122-18	171122-21	171122-24	171122-27	171122-30	171122-33	
Tetra-chloro-meta-xylene	50-150	109%	111%	111%	109%	113%	107%	116%	
Decachlorobipneyl	50-150	101%	86%	124%	101%	116%	104%	82%	

Surrogate Recovery	%REC	%REC							
<b>Sample I.D.</b>	171122-35	171122-36	171122-39	171122-42	171122-45	171122-48	171122-51	171122-54	
Tetra-chloro-meta-xylene	113%	110%	104%	111%	109%	110%	111%	114%	
Decachlorobipneyl	96%	113%	109%	83%	77%	118%	108%	89%	

Surrogate Recovery	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>	171122-57	171122-60	171122-63	171122-64	171122-67	171122-68
Tetra-chloro-meta-xylene	114%	121%	110%	111%	112%	111%
Decachlorobipneyl	91%	94%	83%	116%	91%	98%

S.R. = Sample Result

\* = Surrogate fail due to matrix interference (If Marked)

spk conc = Spike Concentration

Note: LCS, MS, MSD are in control therefore results are in control.

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By: 

Final Reviewer: 

**Enviro-Chem, Inc. Laboratories**  
 1214 E. Lexington Avenue,  
 Pomona, CA 91766  
 Tel: (909) 590-5905 Fax: (909) 590-5907  
**CA-DHS ELAP CERTIFICATE #1555**

Turnaround Time  
 Same Day  
 24 Hours  
 48 Hours  
 72 Hours  
 1 Week (Standard)  
 Other:

MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	Analysis Required								Misc./PO#
												Bldg H

SAMPLE ID	LAB ID	SAMPLING DATE	TIME	MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	Analysis Required								COMMENTS	
1120-16 1	171122-18	11-20-17	1600	Bulk	1407		Ice	X									1"
17 2	- 19		1605		1			X									archive 3"
18 3	- 20		1608		1			X									↓ 6"
19 4	- 21		1630		1			X									1"
20 5	- 22		1632		1			X									archive 3"
21 6	- 23		1640		1			X									↓ 6"
22 7	- 24		1645		1			X									1"
23 8	- 25		1647		1			X									archive 3"
24 9	- 26		1650		1			X									↓ 6"
10	- 27		1652		1			X									1"
11	- 28		1655		1			X									archive 3"
12	- 29		1700		1			X									↓ 6"
13	- 30		1705		1			X									1"
14	- 31		1710		1			X									archive 3"
15	- 32		1715		1			X									↓ 6"

Company Name: <u>Alta Environmental</u>		Project Contact: <u>Cesar Bernal</u>		Sampler's Signature: <u>[Signature]</u>	
Address: <u>3777 Long Beach Blvd</u>		Tel:		Project Name/ID: <u>Malibu High - Bldg H</u>	
City/State/Zip: <u>Long Beach Ca</u>		Fax:			
Relinquished by: <u>[Signature]</u>	Received by: <u>[Signature]</u>	Date & Time: <u>11/22/17 10:11 AM</u>	Instructions for Sample Storage After Analysis:		
Relinquished by:	Received by:	Date & Time:	<input type="radio"/> Dispose of <input type="radio"/> Return to Client <input type="radio"/> Store (30 Days) <input type="radio"/> Other:		
Relinquished by:	Received by:	Date & Time:			

**CHAIN OF CUSTODY RECORD**

Date: 11-22-17

WHITE WITH SAMPLE • YELLOW TO CLIENT

**Enviro-Chem, Inc. Laboratories**  
 1214 E. Lexington Avenue,  
 Pomona, CA 91766  
 Tel: (909) 590-5905 Fax: (909) 590-5907  
**CA-DHS ELAP CERTIFICATE #1555**

Turnaround Time  
 Same Day  
 24 Hours  
 48 Hours  
 72 Hours  
 1 Week (Standard)  
 Other: \_\_\_\_\_

MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	Analysis Required										Misc./PO# <i>Bldg H</i>

SAMPLE ID	LAB ID	SAMPLING		MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	Analysis Required										COMMENTS
		DATE	TIME															
<i>112016</i>	<i>171122-33</i>	<i>11-20-17</i>	<i>1728</i>		<i>1x402</i>													<i>3"</i>
<i>17</i>	<i>- 34</i>		<i>1730</i>															<i>archive 6"</i>
<i>18</i>	<i>- 35</i>		<i>1735</i>															<i>1"</i>
<i>19</i>	<i>- 36</i>		<i>1800</i>															<i>1"</i>
<i>20</i>	<i>- 37</i>		<i>1830</i>															<i>archive 3"</i>
<i>21</i>	<i>- 38</i>		<i>1835</i>															<i>↓ 6"</i>
<i>22</i>	<i>- 39</i>		<i>1900</i>															<i>1"</i>
<i>23</i>	<i>- 40</i>		<i>1910</i>															<i>archive 3"</i>
<i>24</i>	<i>- 41</i>		<i>1920</i>															<i>↓ 6"</i>
<i>25</i>	<i>- 42</i>		<i>1940</i>															<i>1"</i>
<i>26</i>	<i>- 43</i>		<i>1945</i>															<i>archive 3"</i>
<i>28</i>	<i>- 44</i>		<i>1948</i>															<i>↓ 6"</i>
<i>28</i>	<i>- 45</i>		<i>1950</i>															<i>1"</i>
<i>29</i>	<i>- 46</i>		<i>1952</i>															<i>archive 3"</i>
<i>30</i>	<i>- 47</i>		<i>1954</i>															<i>↓ 6"</i>

Company Name: <i>Alta Environmental</i>		Project Contact: <i>Cesar Rivas</i>		Sampler's Signature: <i>[Signature]</i>	
Address: <i>3277 Long Beach Blvd</i>		Tel: _____		Project Name/ID: <i>Malibu - Bldg H</i>	
City/State/Zip: <i>Long Beach Ca</i>		Fax: _____			
Relinquished by: <i>[Signature]</i>	Received by: <i>[Signature]</i>	Date & Time: <i>11/22/17 12:11 PM</i>	Instructions for Sample Storage After Analysis:		
Relinquished by: _____	Received by: _____	Date & Time: _____	<input type="checkbox"/> Dispose of <input type="checkbox"/> Return to Client <input type="checkbox"/> Store (30 Days) <input type="checkbox"/> Other: _____		
Relinquished by: _____	Received by: _____	Date & Time: _____			

**CHAIN OF CUSTODY RECORD**

Date: \_\_\_\_\_

WHITE WITH SAMPLE • YELLOW TO CLIENT

**Enviro - Chem, Inc.**

**1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907**

Date: December 4, 2017

Mr. Cesar Ruvalcaba  
Alta Environmental  
3777 Long Beach Blvd, Annex Building  
Long Beach, CA 90807  
Tel: (562) 495-5777 Email: Cesar.Ruvalcaba@altaenviron.com

Project: **Malibu High - Bldg. H**  
Lab I.D.: **171122-18 through -47**

Dear Mr. Ruvalcaba:

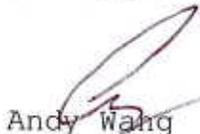
The **additional PCBs results** for the solid samples, received by our laboratory on November 22, 2017, are attached. The samples were received chilled, intact, accompanying chain of custody and also stored per the EPA protocols.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,



Curtis Desilets  
Vice President/Program Manager



Andy Wang  
Laboratory Manager

### LABORATORY REPORT

CUSTOMER: **Alta Environmental**  
 3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807  
 Tel: (562) 495-5777 Email: Cesar.Ruvalcaba@altaenviron.com

PROJECT: **Malibu High - Bldg. H**

DATE SAMPLED: 11/20/17

MATRIX: SOLID

REPORT TO: MR. CESAR RUVALCABA

DATE RECEIVED: 11/22/17

DATE EXTRACTED: 12/01-04/17

DATE ANALYZED: 12/04/17

DATE REPORTED: 12/04/17

**PCBs ANALYSIS**

METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

SAMPLE I.D.	LAB I.D.	PCB- 1016	PCB- 1221	PCB- 1232	PCB- 1242	PCB- 1248	PCB- 1254	PCB- 1260	TOTAL PCBs*	DF
<u>1120-29</u>	<u>171122-46</u>	ND	ND	ND	ND	ND	0.922	ND	0.922	1
<u>1120-30</u>	<u>171122-47</u>	ND	1							
<u>Method Blank</u>		ND	1							
	<b>PQL</b>	<b>0.5</b>								

**COMMENTS**

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = DF X PQL

ND = Non-Detected Or Below the Actual Detection Limit

\* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260

\*\*\* = The concentration exceeds the TTLC Limit of 50, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

Data Reviewed and Approved by:   
 CAL-DHS ELAP CERTIFICATE No.: 1555



Jessica Lin &lt;curt.envirocheminc@gmail.com&gt;

---

**Malibu High - Bldg H**

---

**Cesar Ruvalcaba** <Cesar.Ruvalcaba@altaenviron.com>

Fri, Dec 1, 2017 at 11:19 AM

To: "Curtis B. Desilets" &lt;curt.envirocheminc@gmail.com&gt;, David Schack &lt;David.Schack@altaenviron.com&gt;

Please analyze the following 3" and 6" samples, laboratory numbers – 171122-46 (1120-29), 171122-47 (1120-30)

**Cesar Ruvalcaba**

PROJECT MANAGER

*EXTRACT BY MONDAY 12/4/17***Expertise to Reduce Your Environmental and Safety Risks**

3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807

o. 562.495.5777 | c. 310-951-9485 | f. 562.495.5877

Cesar.Ruvalcaba@altaenviron.com | www.altaenviron.com

[2017 Compliance Calendar download here.](#)[OSHA Alert: New Worker Health & Safety Requirement for silica. Read More Here.](#)

Alta Environmental is the premier environmental services consultancy serving the needs of municipal, industrial, and construction clients throughout the Western United States. For more information about our air and water environmental compliance, subsurface remediation, building sciences and occupational safety capabilities, please click [here](#) for our website.

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**From:** Curtis B. Desilets [mailto:curt.envirocheminc@gmail.com]**Sent:** Friday, December 01, 2017 10:56 AM**To:** Cesar Ruvalcaba <Cesar.Ruvalcaba@altaenviron.com>; David Schack <David.Schack@altaenviron.com>**Subject:** Malibu High - Bldg H

[Quoted text hidden]

# Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766      Tel (909)590-5905 Fax (909)590-5907

## EPA 8082 QA/QC Report

Matrix: **Soil/Solid/Sludge**

Date Analyzed: 12/4/2017

Unit: mg/Kg(PPM)

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

**Spiked Sample Lab I.D.: 171128-24 MS/MSD**

Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP %RPD	ACP %REC
PCB (1016+1260)	0.000	0.100	0.083	83%	0.091	91%	8%	0-20%	70-130

**Lab Control Spike (LCS) Recovery:**

Analyte	spk conc	LCS	% REC	ACP %REC
PCB (1016+1260)	0.100	0.106	106%	75-125

Surrogate Recovery	ACP%	ACP%	%REC	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>		MB	171122-46	171122-47					
Tetra-chloro-meta-xylene	50-150	121%	119%	134%					
Decachlorobipneyl	50-150	91%	122%	115%					

Surrogate Recovery	%REC								
<b>Sample I.D.</b>									
Tetra-chloro-meta-xylene									
Decachlorobipneyl									

Surrogate Recovery	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>						
Tetra-chloro-meta-xylene						
Decachlorobipneyl						

S.R. = Sample Result

\* = Surrogate fail due to matrix interference (If Marked)

spk conc = Spike Concentration

**Note: LCS, MS, MSD are in control therefore results are in control.**

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By: 

Final Reviewer: 

**Enviro-Chem, Inc. Laboratories**  
 1214 E. Lexington Avenue,  
 Pomona, CA 91766  
 Tel: (909) 590-5905 Fax: (909) 590-5907  
**CA-DHS ELAP CERTIFICATE #1555**

Turnaround Time  
 Same Day  
 24 Hours  
 48 Hours  
 72 Hours  
 Week (Standard)  
 Other:

SAMPLE ID	LAB ID	SAMPLING DATE TIME		MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	Analysis Required										COMMENTS				
		DATE	TIME																			
1120-461	171122-18	11-20-17	1600	Bulk	1407		Ice	X														1"
17 2	-19		1605					X														archive 3"
18 3	-20		1608					X														↓ 6"
19 4	-21		1630					X														1"
20 5	-22		1632					X														archive 3"
21 6	-23		1640					X														↓ 6"
22 7	-24		1645					X														1"
23 8	-25		1647					X														archive 3"
24 9	-26		1650					X														↓ 6"
10	-27		1652					X														1"
11	-28		1655					X														archive 3"
12	-29		1700					X														↓ 6"
13	-30		1705					X														1"
14	-31		1710					X														archive 3"
15	-32		1715					X														↓ 6"

Company Name: <u>Alta Umwelt</u>	Project Contact: <u>Coco Rowland</u>	Sampler's Signature:
Address: <u>3777 Long Beach Blvd</u>	Tel:	Project Name/ID: <u>Malibu High - Bldg H</u>
City/State/Zip: <u>Long Beach Ca</u>	Fax:	

Relinquished by:	Received by:	Date & Time: <u>11/22/17 10:11 AM</u>	Instructions for Sample Storage After Analysis: <input type="radio"/> Dispose of <input type="radio"/> Return to Client <input type="radio"/> Store (30 Days) <input type="radio"/> Other:
Relinquished by:	Received by:	Date & Time:	
Relinquished by:	Received by:	Date & Time:	

**CHAIN OF CUSTODY RECORD**

**Enviro-Chem, Inc. Laboratories**  
 1214 E. Lexington Avenue,  
 Pomona, CA 91766  
 Tel: (909) 590-5905 Fax: (909) 590-5907  
**CA-DHS ELAP CERTIFICATE #1555**

Turnaround Time  
 Same Day  
 24 Hours  
 48 Hours  
 72 Hours  
 1 Week (Standard)  
 Other: \_\_\_\_\_

SAMPLE ID	LAB ID	SAMPLING DATE TIME		MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	Analysis Required				COMMENTS
		DATE	TIME									
112016	171122-33	11-20-17	1728		1442							3"
17	- 34		1730									archive 6"
18	- 35		1735									1"
19	- 36		1800									1"
20	- 37		1830									archive 3"
21	- 38		1835									J 6"
22	- 39		1900									1"
23	- 40		1910									archive 3"
24	- 41		1920									J 6"
25	- 42		1940									1"
26	- 43		1945									archive 3"
28	- 44		1948									J 6"
28	- 45		1950									1"
29	- 46		1952									archive 3"
30	- 47		1950									J 6"

Company Name: <u>Alta Environmental</u>		Project Contact: <u>Cesar Rivas</u>		Sampler's Signature: <u>[Signature]</u>	
Address: <u>3777 Long Beach Blvd</u>		Tel: _____		Project Name/ID: <u>aciba - Bldg H</u>	
City/State/Zip: <u>Long Beach Ca</u>		Fax: _____			
Relinquished by: <u>[Signature]</u>	Received by: <u>[Signature]</u>	Date & Time: <u>11/22/17 12:11 AM</u>	Instructions for Sample Storage After Analysis:		
Relinquished by: _____	Received by: _____	Date & Time: _____	<input type="radio"/> Dispose of <input type="radio"/> Return to Client <input type="radio"/> Store (30 Days)		
Relinquished by: _____	Received by: _____	Date & Time: _____	<input type="radio"/> Other: _____		

**CHAIN OF CUSTODY RECORD**

Date: \_\_\_\_\_

WHITE WITH SAMPLE • YELLOW TO CLIENT

**Enviro – Chem, Inc.**

**1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907**

Date: December 8, 2017

Mr. Cesar Ruvalcaba  
Alta Environmental  
3777 Long Beach Blvd, Annex Building  
Long Beach, CA 90807  
Tel: (562)495-5777 Email: Cesar.Ruvalcaba@altaenviron.com

Project: **SMSD-17-7249**  
Lab I.D.: **171204-60 through -85**

Dear Mr. Ruvalcaba:

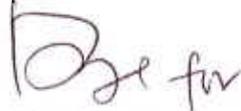
The **analytical results** for the solid samples, received by our laboratory on December 4, 2017, are attached. The samples were received intact, and accompanying chain of custody.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,



Curtis Desilets  
Vice President/Program Manager



Andy Wang  
Laboratory Manager

### LABORATORY REPORT

CUSTOMER: **Alta Environmental**  
 3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807  
 Tel: (562) 495-5777 Email: Cesar.Ruvalcaba@altaenviron.com

PROJECT: **SMSD-17-7249**

DATE SAMPLED: 12/01/17 DATE RECEIVED: 12/04/17  
 MATRIX: SOLID DATE EXTRACTED: 12/05-06/17  
 REPORT TO: MR. CESAR RUVALCABA DATE ANALYZED: 12/06&07/17  
 DATE REPORTED: 12/08/17

**PCBs ANALYSIS**

METHOD: EPA 3540C/8082; PAGE 1 OF 2

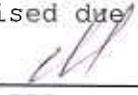
UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

SAMPLE I.D.	LAB I.D.	PCB-1016	PCB-1221	PCB-1232	PCB-1242	PCB-1248	PCB-1254	PCB-1260	TOTAL PCBs*	DF
1201-01	171204-60	ND	ND	ND	ND	ND	1.83	ND	1.83	1
1201-03	171204-61	ND	ND	ND	ND	ND	2.79	ND	2.79	1
1201-04	171204-62	ND	2^							
1201-05	171204-63	ND	2^							
1201-06	171204-64	ND	1							
1201-07	171204-65	ND	1							
1201-08	171204-66	ND	1							
1201-09	171204-67	ND	ND	ND	ND	ND	2.88	ND	2.88	1
1201-10	171204-68	ND	1							
1201-11	171204-69	ND	1000**							
1201-12	171204-70	ND	ND	ND	ND	ND	118	ND	118	20
1201-14	171204-71	ND	1							
1201-15	171204-72	ND	10**							
1201-16	171204-73	ND	1							
1201-17	171204-74	ND	4^							
1201-18	171204-75	ND	ND	ND	ND	ND	16.7	ND	16.7	1
1201-19	171204-76	ND	ND	ND	ND	ND	50.8	ND	50.8	4
<b>Method Blank</b>		ND	1							

PQL 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5

**COMMENTS**

DF = Dilution Factor  
 PQL = Practical Quantitation Limit  
 Actual Detection Limit = DF X PQL  
 ND = Non-Detected Or Below the Actual Detection Limit  
 \* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260  
 \*\*\* = The concentration exceeds the TTLC Limit of 50, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)  
 ^ = Actual detection limit raised due to limited sample  
 \*\* = Actual detection limit raised due to matrix interference

Data Reviewed and Approved by:   
 CAL-DHS ELAP CERTIFICATE No.: 1555

**LABORATORY REPORT**

CUSTOMER: **Alta Environmental**  
 3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807  
 Tel: (562) 495-5777 Email: Cesar.Ruvalcaba@altaenviron.com  
 PROJECT: **SMSD-17-7249**

DATE SAMPLED: 12/01/17 DATE RECEIVED: 12/04/17  
 MATRIX: SOLID DATE EXTRACTED: 12/05-06/17  
 REPORT TO: MR. CESAR RUVALCABA DATE ANALYZED: 12/07/17  
 DATE REPORTED: 12/08/17

**PCBs ANALYSIS**

METHOD: EPA 3540C/8082; PAGE 2 OF 2

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

SAMPLE I.D.	LAB I.D.	PCB-1016	PCB-1221	PCB-1232	PCB-1242	PCB-1248	PCB-1254	PCB-1260	TOTAL PCBs*	DF
1201-20	171204-77	ND	1							
1201-21	171204-78	ND	1							
1201-22	171204-79	ND	10**							
1201-23	171204-80	ND	1							
1201-24	171204-81	ND	1							
1201-25	171204-82	ND	1							
1201-26	171204-83	ND	1							
1201-27	171204-84	ND	1							
1201-28	171204-85	ND	1							
<b>Method Blank</b>		ND	1							

PQL 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5

**COMMENTS**

DF = Dilution Factor  
 PQL = Practical Quantitation Limit  
 Actual Detection Limit = DF X PQL  
 ND = Non-Detected Or Below the Actual Detection Limit  
 \* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260  
 \*\*\* = The concentration exceeds the TTLC Limit of 50, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)  
 \*\* = Actual detection limit raised due to matrix interference

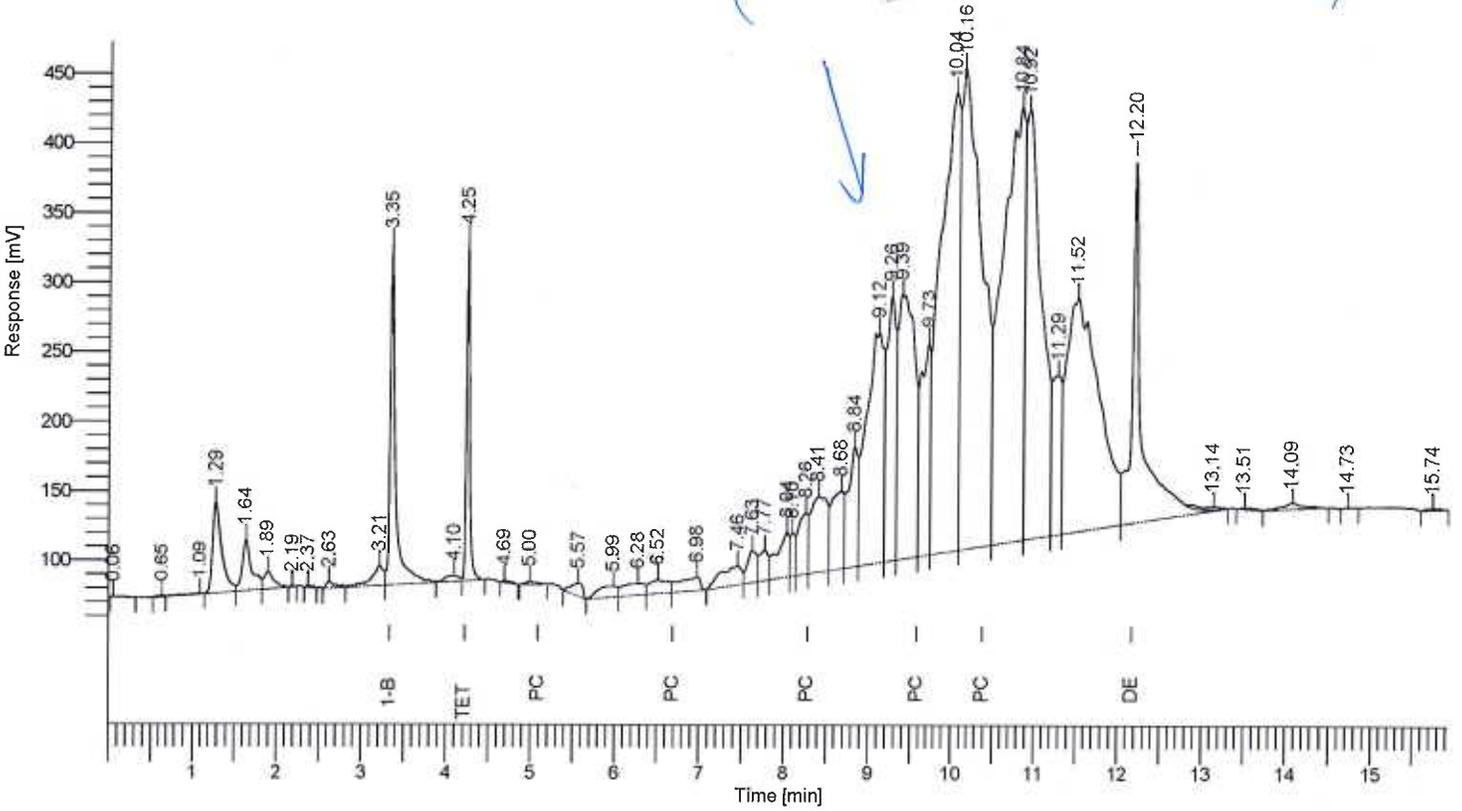
Data Reviewed and Approved by: [Signature]  
 CAL-DHS ELAP CERTIFICATE No.: 1555

Software Version : 6.3.2.0646  
 Sample Name : 171204-69 1/5000 RE  
 Instrument Name : GC-E  
 Rack/Vial : 0/77  
 Sample Amount : 1.000000  
 Cycle : 2

Date : 12/8/2017 9:17:55 AM  
 Data Acquisition Time : 12/7/2017 3:23:04 PM  
 Channel : B  
 Operator : manager  
 Dilution Factor : 1.000000

Result File : D:\GC DATA\GC-E\02017E1712\171205\B110.rst  
 Sequence File : D:\GC DATA\GC-E\02017E1712\171205\171205.seq

(201-11) - MATRIX INTERFERENCE



## PCB Results

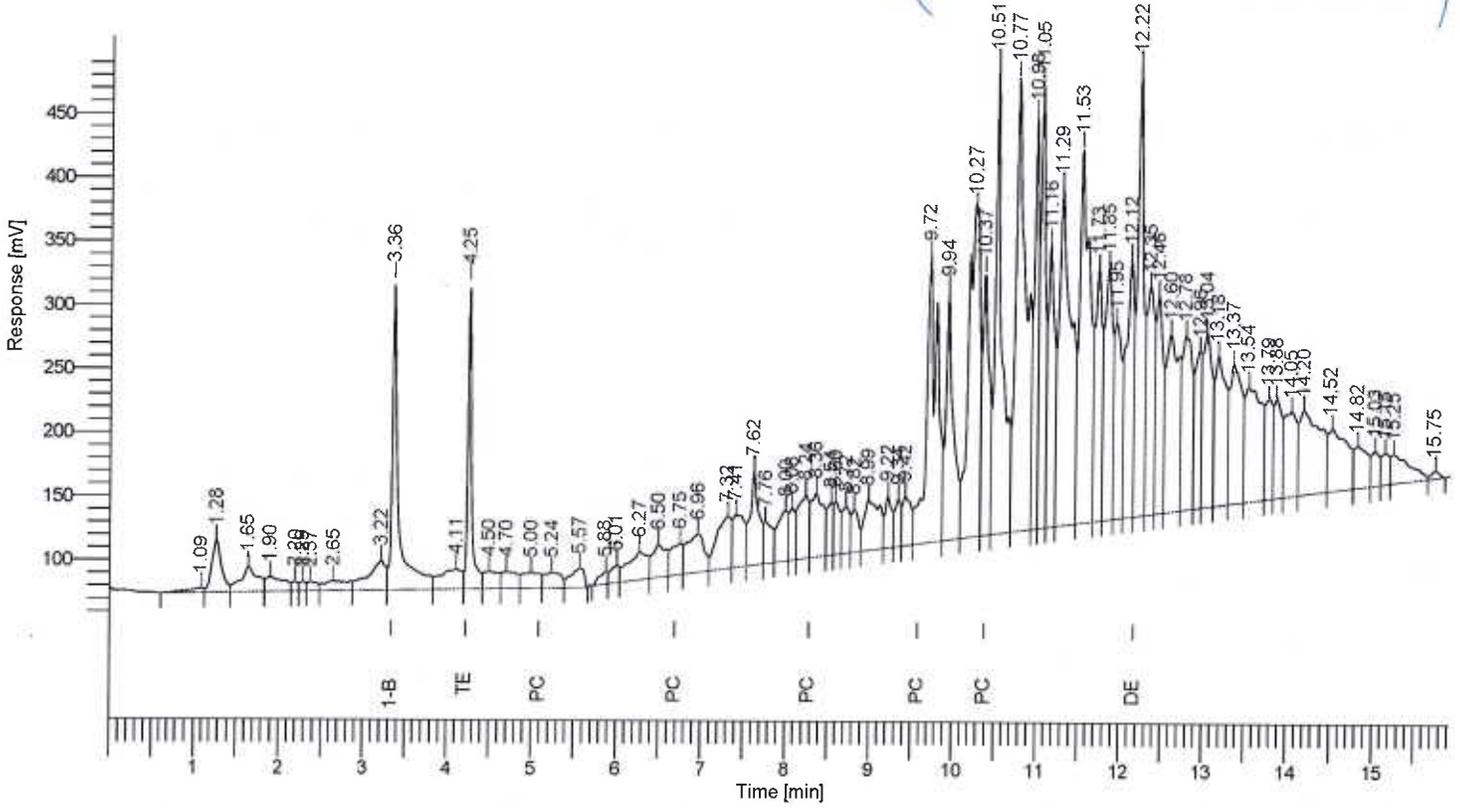
Peak #	Component Name	Time [min]	Area [uV*sec]	Height [uV]	Adjusted Amount
11	1-Bromo-2-Nitrobenzene	3.35	1100334.79	242614.18	-----
13	Tetra chloro-meta-xylene	4.25	661790.78	235752.61	105.153
	PCB (1016+1260)	9.73	2136732.25	210042.13	0.718
40	Decachlorobiphenyl	12.20	2177020.52	260940.60	215.914
			6075878.34	949349.53	321.784

Software Version : 6.3.2.0646  
 Sample Name : 171204-72 0.5/25 RE  
 Instrument Name : GC-E  
 Rack/Vial : 0/71  
 Sample Amount : 1.000000  
 Cycle : 3

Date : 12/8/2017 9:12:48 AM  
 Data Acquisition Time : 12/7/2017 2:16:13 PM  
 Channel : B  
 Operator : manager  
 Dilution Factor : 1.000000

Result File : D:\GC DATA\GC-E\02017\1712\171205\B107.rst  
 Sequence File : D:\GC DATA\GC-E\02017\1712\171205\171205.seq

*(201-11 - MATRIX INTERFERENCE)*



## PCB Results

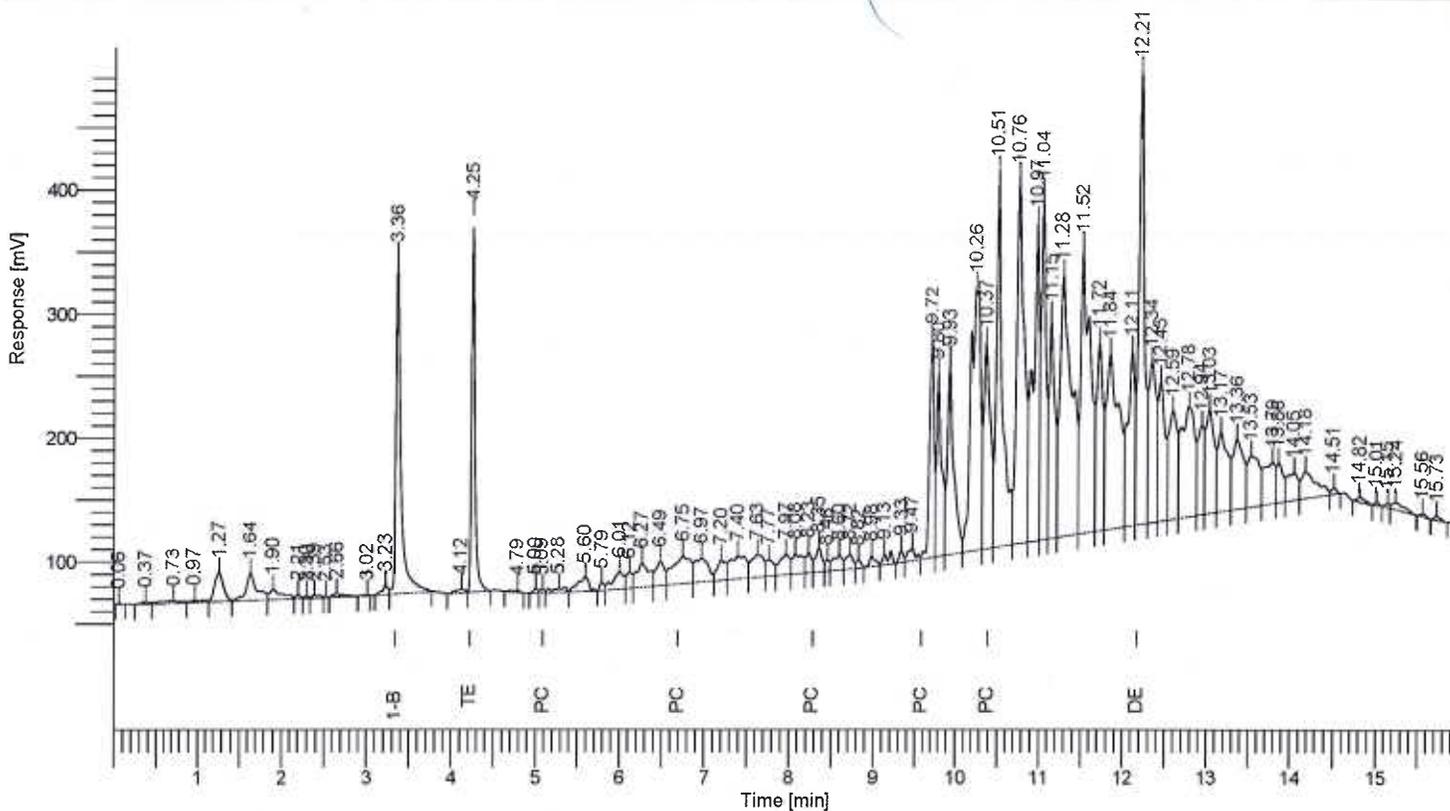
Peak #	Component Name	Time [min]	Area [uV*sec]	Height [uV]	Adjusted Amount
10	1-Bromo-2-Nitrobenzene	3.36	1304472.17	240084.08	-----
12	Tetra chloro-meta-xylene	4.25	784910.73	231923.85	105.199
	PCB (1016+1260)	10.51	5304647.37	673869.67	1.503
55	Decachlorobiphenyl	12.22	1824578.29	351050.52	152.641
			9218608.56	1496928.12	259.342

Software Version : 6.32.0646  
 Sample Name : 171204-79 1/50 RE  
 Instrument Name : GC-E  
 Rack/Vial : 0/38  
 Sample Amount : 1.000000  
 Cycle : 3

Date : 12/8/2017 9:44:33 AM  
 Data Acquisition Time : 12/8/2017 8:54:01 AM  
 Channel : B  
 Operator : tcprocess  
 Dilution Factor : 1.000000

Result File : D:\GC DATA\GC-E\02017E\1712E\171205\B127.rst  
 Sequence File : D:\GC DATA\GC-E\02017E\1712E\171205\B12705.seq

(1201-22) - MATRIX INTERFERENCE



## PCB Results

Peak #	Component Name	Time [min]	Area [uV*sec]	Height [uV]	Adjusted Amount
15	1-Bromo-2-Nitrobenzene	3.36	1161012.39	268559.94	
17	Tetra chloro-meta-xylene	4.25	840574.08	288216.49	126.580
	PCB (1016+1260)	10.51	2842701.17	516006.58	0.905
61	Decachlorobiphenyl	12.21	1676389.62	363398.95	157.572
			6520677.26	1436181.95	285.058

# Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766      Tel (909)590-5905 Fax (909)590-5907

## EPA 8082 QA/QC Report

Matrix: **Soil/Solid/Sludge**

Date Analyzed: 12/6-7/2017

Unit: mg/Kg(PPM)

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

**Spiked Sample Lab I.D.: 171206-LCS 3/4**

Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP %RPD	ACP %REC
PCB (1016+1260)	0.000	0.100	0.083	<b>83%</b>	0.083	<b>83%</b>	1%	<b>0-20%</b>	<b>70-130</b>

**Lab Control Spike (LCS) Recovery:**

Analyte	spk conc	LCS	% REC	ACP %REC
PCB (1016+1260)	0.100	0.083	<b>83%</b>	<b>75-125</b>

Surrogate Recovery	ACP%	ACP%	%REC	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>		MB	171201-212	171201-215	171201-216	171204-60	171204-61	171204-62	
Tetra-chloro-meta-xylene	50-150	128%	124%	465*%	305*%	156*%	123%	133%	
Decachlorobipneyl	50-150	96%	101%	82%	74%	135%	85%	93%	

Surrogate Recovery	%REC	%REC							
<b>Sample I.D.</b>	171204-63	171204-64	171204-65	171204-66	171204-67	171204-68	171204-69	171204-70	
Tetra-chloro-meta-xylene	121%	137%	136%	138%	116%	112%	105%	114%	
Decachlorobipneyl	84%	101%	102%	100%	86%	67%	216*%	101%	

Surrogate Recovery	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>	171204-72	171204-73	171204-74	171204-75	171204-76	
Tetra-chloro-meta-xylene	105%	110%	86%	96%	95%	
Decachlorobipneyl	153*%	127%	76%	73%	121%	

S.R. = Sample Result

\* = Surrogate fail due to matrix interference (If Marked)

spk conc = Spike Concentration

Note: **LCS, MS, MSD are in control therefore results are in control.**

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By: 

Final Reviewer: 

# Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766      Tel (909)590-5905 Fax (909)590-5907

## EPA 8082 QA/QC Report

Matrix: **Soil/Solid/Sludge**

Date Analyzed: 12/7-8/2017

Unit: mg/Kg(PPM)

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

**Spiked Sample Lab I.D.: 171207-LCS 1/2**

Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP %RPD	ACP %REC
PCB (1016+1260)	0.000	0.100	0.088	88%	0.086	86%	3%	0-20%	70-130

**Lab Control Spike (LCS) Recovery:**

Analyte	spk conc	LCS	% REC	ACP %REC
PCB (1016+1260)	0.100	0.088	88%	75-125

Surrogate Recovery	ACP%	ACP%	%REC	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>		MB	171204-77	171204-78	171204-79	171204-80	171204-81	171204-82	
Tetra-chloro-meta-xylene	50-150	108%	107%	91%	127%	134%	103%	123%	
Decachlorobipneyl	50-150	90%	137%	80%	158*	134%	120%	98%	

Surrogate Recovery	%REC	%REC	%REC	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>	171204-83	171204-84	171204-85						
Tetra-chloro-meta-xylene	117%	125%	125%						
Decachlorobipneyl	96%	84%	97%						

Surrogate Recovery	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>						
Tetra-chloro-meta-xylene						
Decachlorobipneyl						

S.R. = Sample Result

\* = Surrogate fail due to matrix interference (If Marked)

spk conc = Spike Concentration

Note: LCS, MS, MSD are in control therefore results are in control.

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By: 

Final Reviewer: 

**Enviro-Chem, Inc. Laboratories**  
 1214 E. Lexington Avenue,  
 Pomona, CA 91766  
 Tel: (909) 590-5905 Fax: (909) 590-5907  
**CA-DHS ELAP CERTIFICATE #1555**

Turnaround Time  
 Same Day  
 24 Hours  
 48 Hours  
 72 Hours  
 1 Week (Standard)  
 Other:

SAMPLE ID	LAB ID	SAMPLING DATE TIME		MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	Analysis Required										COMMENTS			
		DATE	TIME																		
1201-01	171204-60	12/1/17	1501	BULK	1	40F	ICE	X													
1201-03	-61		1522		1			X													
1201-04	-62		1540		1			X													
1201-05	-63		1555		1			X													
1201-06	-64		1615		1			X													
1201-07	-65		1635		1			X													
1201-08	-66		1650		1			X													
1201-09	-67		1715		1			X													
1201-10	-68		1733		1			X													
1201-11	-69		1749		1			X													
1201-12	-70		1800		1			X													
1201-14	-71		1817		1			X													
1201-15	-72		1840		1			X													
1201-16	-73		1852		1			X													
1201-17	-74		1908		1			X													

Company Name: ALTA Environmental Project Contact: Cesar. Ruvalcaba@altaenviro.com Sampler's Signature: [Signature] 12/1/17

Address: 3777 Long Beach Blvd, Annex Bldg Tel: \_\_\_\_\_ Project Name/ID: SMSD-17-7249

City/State/Zip: Long Beach CA 90807 Fax: \_\_\_\_\_

Relinquished by: [Signature] Received by: [Signature] Date & Time: 12/4/17 1515

Relinquished by: \_\_\_\_\_ Received by: \_\_\_\_\_ Date & Time: \_\_\_\_\_

Relinquished by: \_\_\_\_\_ Received by: \_\_\_\_\_ Date & Time: \_\_\_\_\_

Instructions for Sample Storage After Analysis:  
 Dispose of  Return to Client  Store (30 Days)  
 Other:

**CHAIN OF CUSTODY RECORD**

**Enviro-Chem, Inc. Laboratories**  
 1214 E. Lexington Avenue,  
 Pomona, CA 91766  
 Tel: (909) 590-5905 Fax: (909) 590-5907  
**CA-DHS ELAP CERTIFICATE #1555**

Turnaround Time  
 Same Day  
 24 Hours  
 48 Hours  
 72 Hours  
 1 Week (Standard)  
 Other:

SAMPLE ID	LAB ID	SAMPLING		MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	Analysis Required								COMMENTS				
		DATE	TIME																	
1201-18	171204-75	12/1/17	1930	Bulk	1	40C	ICE	X												
1201-19	-76		1945		1			X												
1201-20	-77		2010		1			X												
1201-21	-78		2030		1			X												
1201-22	-79		2043		1			X												
1201-23	-80		2120		1			X												
1201-24	-81		2145		1			X												
1201-25	-82		2208		1			X												
1201-26	-83		2232		1			X												
1201-27	-84		2252		1			X												
1201-28	-85		2300		1			X												

Company Name: <b>ALTA Environmental</b>		Project Contact: <b>Cesar Rivalcaba @altaenv.com</b>		Sampler's Signature: <i>[Signature]</i> 12/1/17	
Address: <b>3177 Long Beach Blvd Annex Bldg</b>		Tel:		Project Name/ID: <b>SUSD-17-7249</b>	
City/State/Zip: <b>Long Beach CA 90807</b>		Fax:			
Relinquished by: <i>[Signature]</i>	Received by: <i>[Signature]</i>	Date & Time: <b>12/1/17 1515</b>		Instructions for Sample Storage After Analysis:	
Relinquished by:	Received by:	Date & Time:		<input type="radio"/> Dispose of <input type="radio"/> Return to Client <input type="radio"/> Store (30 Days)	
Relinquished by:	Received by:	Date & Time:		<input type="radio"/> Other	

**CHAIN OF CUSTODY RECORD**

**Enviro – Chem, Inc.**

**1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907**

Date: December 1, 2017

Mr. Cesar Ruvalcaba  
Alta Environmental  
3777 Long Beach Blvd, Annex Building  
Long Beach, CA 90807  
Tel: (562) 495-5777 Email: Cesar.Ruvalcaba@altaenviron.com

Project: **Malibu High - Bldg. J**  
Lab I.D.: **171122-48 through -70**

Dear Mr. Ruvalcaba:

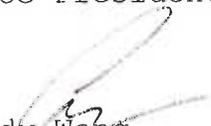
The **analytical results** for the solid samples, received by our laboratory on November 22, 2017, are attached. The samples were received intact, and accompanying chain of custody.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,



Curtis Desilets  
Vice President/Program Manager



Andy Wang

Laboratory Manager

## LABORATORY REPORT

CUSTOMER: **Alta Environmental**  
 3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807  
 Tel: (562) 495-5777 Email: Cesar.Ruvalcaba@altaenviron.com

PROJECT: **Malibu High - Bldg. J**

DATE SAMPLED: 11/21/17 DATE RECEIVED: 11/22/17  
 MATRIX: SOLID DATE EXTRACTED: 11/27-28/17  
 REPORT TO: MR. CESAR RUVALCABA DATE ANALYZED: 11/28&29/17  
 DATE REPORTED: 12/01/17

### PCBs ANALYSIS

METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

SAMPLE I.D.	LAB I.D.	PCB- 1016	PCB- 1221	PCB- 1232	PCB- 1242	PCB- 1248	PCB- 1254	PCB- 1260	TOTAL PCBs*	DF
<u>1121-1</u>	<u>171122-48</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>3.43</u>	<u>ND</u>	<u>3.43</u>	<u>1</u>
<u>1121-4</u>	<u>171122-51</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>3.12</u>	<u>ND</u>	<u>3.12</u>	<u>1</u>
<u>1121-7</u>	<u>171122-54</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>7.26</u>	<u>ND</u>	<u>7.26</u>	<u>1</u>
<u>1121-10</u>	<u>171122-57</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>1</u>
<u>1121-13</u>	<u>171122-60</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>1.51</u>	<u>ND</u>	<u>1.51</u>	<u>1</u>
<u>1121-16</u>	<u>171122-63</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>2.62</u>	<u>ND</u>	<u>2.62</u>	<u>1</u>
<u>1121-17</u>	<u>171122-64</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>2.52</u>	<u>ND</u>	<u>2.57</u>	<u>1</u>
<u>1121-20</u>	<u>171122-67</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>21.7</u>	<u>ND</u>	<u>21.7</u>	<u>1</u>
<u>1121-21</u>	<u>171122-68</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>16.2</u>	<u>ND</u>	<u>16.2</u>	<u>1</u>
<u>Method Blank</u>		<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>1</u>
	<u>PQL</u>	<u>0.5</u>	<u>0.5</u>	<u>0.5</u>	<u>0.5</u>	<u>0.5</u>	<u>0.5</u>	<u>0.5</u>	<u>0.5</u>	

**COMMENTS**

DF = Dilution Factor  
 PQL = Practical Quantitation Limit  
 Actual Detection Limit = DF X PQL  
 ND = Non-Detected Or Below the Actual Detection Limit  
 \* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260  
 \*\*\* = The concentration exceeds the TTLC Limit of 50, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

Data Reviewed and Approved by:   
 CAL-DHS ELAP CERTIFICATE No.: 1555

# Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909)590-5905 Fax (909)590-5907

## EPA 8082 QA/QC Report

Matrix: **Soil/Solid/Sludge**

Date Analyzed: 11/28-29/2017

Unit: mg/Kg(PPM)

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

**Spiked Sample Lab I.D.:** 171128-LCS1/2

Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP %RPD	ACP %REC
PCB (1016+1260)	0.000	0.100	0.107	<b>107%</b>	0.094	<b>94%</b>	<b>13%</b>	<b>0-20%</b>	<b>70-130</b>

**Lab Control Spike (LCS) Recovery:**

Analyte	spk conc	LCS	% REC	ACP %REC
PCB (1016+1260)	0.100	0.090	<b>90%</b>	<b>75-125</b>

Surrogate Recovery	ACP%	ACP%	%REC	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>		MB	171122-18	171122-21	171122-24	171122-27	171122-30	171122-33	
Tetra-chloro-meta-xylene	50-150	109%	111%	111%	109%	113%	107%	116%	
Decachlorobipneyl	50-150	101%	86%	124%	101%	116%	104%	82%	

Surrogate Recovery	%REC	%REC							
<b>Sample I.D.</b>	171122-35	171122-36	171122-39	171122-42	171122-45	171122-48	171122-51	171122-54	
Tetra-chloro-meta-xylene	113%	110%	104%	111%	109%	110%	111%	114%	
Decachlorobipneyl	96%	113%	109%	83%	77%	118%	108%	89%	

Surrogate Recovery	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>	171122-57	171122-60	171122-63	171122-64	171122-67	171122-68
Tetra-chloro-meta-xylene	114%	121%	110%	111%	112%	111%
Decachlorobipneyl	91%	94%	83%	116%	91%	98%

S.R. = Sample Result

\* = Surrogate fail due to matrix interference (If Marked)

spk conc = Spike Concentration

**Note: LCS, MS, MSD are in control therefore results are in control.**

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By: \_\_\_\_\_

Final Reviewer: \_\_\_\_\_

**Enviro-Chem, Inc. Laboratories**  
 1214 E. Lexington Avenue,  
 Pomona, CA 91766  
 Tel: (909) 590-5905 Fax: (909) 590-5907  
**CA-DHS ELAP CERTIFICATE #1555**

Turnaround Time  
 Same Day  
 24 Hours  
 48 Hours  
 72 Hours  
 1 Week (Standard)  
 Other:

SAMPLE ID	LAB ID	SAMPLING DATE TIME		MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	Analysis Required								COMMENTS	
		DATE	TIME														
1121-1	171122-48	11/21/17	1600	Bulk	1		Ice	X									1"
2	- 49		1605		1			X									archive 3"
3	- 50		1610		1			X									+ 6"
4	- 51		1630		1			X									1"
5	- 52		1633		1			X									archive 3"
6	- 53		1640		1			X									+ 6"
7	- 54		1650		1			X									1"
8	- 55		1651		1			X									archive 3"
9	- 56		1700		1			X									+ 6"
10	- 57		1720		1			X									1"
11	- 58		1725		1			X									archive 3"
12	- 59		1730		1			X									+ 6"
13	- 60		1800		1			X									1"
14	- 61		1805		1			X									archive 3"
15	- 62		1810		1			X									+ 6"

*FPA added 8/2 PDR*

Company Name: <u>Alta Environmental</u>		Project Contact: <u>Cesar Rencade</u>		Sampler's Signature: 	
Address: <u>3777 Long Beach Blvd</u>		Tel:		Project Name/ID: <u>Malibu High - 5147</u>	
City/State/Zip: <u>Long Beach Ca</u>		Fax:			

Relinquished by: 	Received by: 	Date & Time: <u>11/22/2017 10:11 AM</u>	Instructions for Sample Storage After Analysis: <input type="radio"/> Dispose of <input type="radio"/> Return to Client <input type="radio"/> Store (30 Days) <input type="radio"/> Other:
Relinquished by:	Received by:	Date & Time:	
Relinquished by:	Received by:	Date & Time:	

**CHAIN OF CUSTODY RECORD**

Date: 11-22-17

WHITE WITH SAMPLE • YELLOW TO CLIENT

**Enviro-Chem, Inc. Laboratories**  
 1214 E. Lexington Avenue,  
 Pomona, CA 91766  
 Tel: (909) 590-5905 Fax: (909) 590-5907  
**CA-DHS ELAP CERTIFICATE #1555**

Turnaround Time  
 Same Day  
 24 Hours  
 48 Hours  
 72 Hours  
 1 Week (Standard)  
 Other

SAMPLE ID	LAB ID	SAMPLING DATE TIME		MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	Analysis Required				COMMENTS
		DATE	TIME									
1121-16	171122-63	11/21/17	1900	Bulk	1 (10)	Ice	X					1"
17	-64		1900		1 x 10		X					1"
18	-65		1930		1 x		X					archive 3"
19	-66		2000		1 x		X					↓ 6"
20	-67		2030		1 x		X					1"
21	-68		2031		1 x		X					1"
22	-69		2033		1 x		X					archive 3"
23	-70		2040		1 x		X					↓ 6"

EPA Method  
8082 PCBs

Misc./PO#  
Bldg J

Company Name: <u>Alta Environmental</u>		Project Contact: <u>Cesar Ravalcaba</u>		Sampler's Signature:	
Address: <u>3777 Long Beach Blvd</u>		Tel:		Project Name/ID: <u>Malibu High - Bldg J</u>	
City/State/Zip: <u>Long Beach Ca</u>		Fax:			
Relinquished by:	Received by:	Date & Time: <u>11/22/2017 12:11 PM</u>	Instructions for Sample Storage After Analysis:		
Relinquished by:	Received by:	Date & Time:	<input type="radio"/> Dispose of <input type="radio"/> Return to Client <input type="radio"/> Store (30 Days)		
Relinquished by:	Received by:	Date & Time:	<input type="radio"/> Other:		

**CHAIN OF CUSTODY RECORD**

Date: 11-22-17

WHITE WITH SAMPLE • YELLOW TO CLIENT

**Enviro - Chem, Inc.**

**1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907**

Date: December 6, 2017

Mr. Cesar Ruvalcaba  
Alta Environmental  
3777 Long Beach Blvd, Annex Building  
Long Beach, CA 90807  
Tel: (562) 495-5777 Email: Cesar.Ruvalcaba@altaenviron.com

Project: **Malibu High - Bldg. J**  
Lab I.D.: **171122-48 through -70**

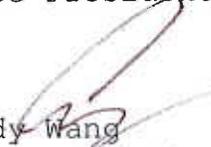
Dear Mr. Ruvalcaba:

The **additional PCBs results** for the solid samples, received by our laboratory on November 22, 2017, are attached. The samples were received chilled, intact, accompanying chain of custody and also stored per the EPA protocols.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,

  
Curtis Desilets  
Vice President/Program Manager

  
Andy Wang  
Laboratory Manager

**Enviro - Chem, Inc.**

1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

**LABORATORY REPORT**

CUSTOMER: **Alta Environmental**  
 3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807  
 Tel: (562) 495-5777 Email: Cesar.Ruvalcaba@altaenviron.com

PROJECT: **Malibu High - Bldg. J**

DATE SAMPLED: 11/21/17 DATE RECEIVED: 11/22/17  
 MATRIX: SOLID DATE EXTRACTED: 12/04-05/17  
 REPORT TO: MR. CESAR RUVALCABA DATE ANALYZED: 12/05/17  
 DATE REPORTED: 12/06/17

**PCBs ANALYSIS**

METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

SAMPLE I.D.	LAB I.D.	PCB-1016	PCB-1221	PCB-1232	PCB-1242	PCB-1248	PCB-1254	PCB-1260	TOTAL PCBs*	DF
<u>1121-2</u>	<u>171122-49</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>1.92</u>	<u>ND</u>	<u>1.92</u>	<u>1</u>
<u>1121-3</u>	<u>171122-50</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>2.88</u>	<u>ND</u>	<u>2.88</u>	<u>1</u>
<u>1121-5</u>	<u>171122-52</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>1.19</u>	<u>ND</u>	<u>1.19</u>	<u>1</u>
<u>1121-6</u>	<u>171122-53</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>0.777</u>	<u>ND</u>	<u>0.777</u>	<u>1</u>
<u>1121-8</u>	<u>171122-55</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>4.16</u>	<u>ND</u>	<u>4.16</u>	<u>1</u>
<u>1121-9</u>	<u>171122-56</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>1.45</u>	<u>ND</u>	<u>1.45</u>	<u>1</u>
<u>1121-14</u>	<u>171122-61</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>0.771</u>	<u>ND</u>	<u>0.771</u>	<u>1</u>
<u>1121-15</u>	<u>171122-62</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>1.21</u>	<u>ND</u>	<u>1.21</u>	<u>1</u>
<u>1121-18</u>	<u>171122-65</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>1.48</u>	<u>ND</u>	<u>1.48</u>	<u>1</u>
<u>1121-19</u>	<u>171122-66</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>1.29</u>	<u>ND</u>	<u>1.29</u>	<u>1</u>
<u>1121-22</u>	<u>171122-69</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>4.80</u>	<u>ND</u>	<u>4.80</u>	<u>1</u>
<u>1121-23</u>	<u>171122-70</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>2.26</u>	<u>ND</u>	<u>2.26</u>	<u>1</u>

<b>Method Blank</b>		<u>ND</u>	<u>1</u>							
	<b>PQL</b>	<b>0.5</b>								

**COMMENTS**

DF = Dilution Factor  
 PQL = Practical Quantitation Limit  
 Actual Detection Limit = DF X PQL  
 ND = Non-Detected Or Below the Actual Detection Limit  
 \* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260  
 \*\*\* = The concentration exceeds the TTLC Limit of 50, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

Data Reviewed and Approved by:   
 CAL-DHS ELAP CERTIFICATE No.: 1555

# Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766      Tel (909)590-5905 Fax (909)590-5907

## EPA 8082 QA/QC Report

Matrix: **Soil/Solid/Sludge**

Date Analyzed: 12/5/2017

Unit: mg/Kg(PPM)

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

**Spiked Sample Lab I.D.:** 171205-LCS1/2

Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP %RPD	ACP %REC
PCB (1016+1260)	0.000	0.100	0.083	83%	0.079	79%	5%	0-20%	70-130

**Lab Control Spike (LCS) Recovery:**

Analyte	spk conc	LCS	% REC	ACP %REC
PCB (1016+1260)	0.100	0.090	90%	75-125

Surrogate Recovery	ACP%	ACP%	%REC	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>		MB	171130-79	171130-82	171130-85	171130-88	171130-91	171130-94	
Tetra-chloro-meta-xylene	50-150	120%	125%	139%	145%	125%	127%	140%	
Decachlorobipneyl	50-150	78%	100%	143%	138%	120%	111%	108%	

Surrogate Recovery	%REC	%REC							
<b>Sample I.D.</b>	171130-97	171130-98	171122-49	171122-50	171122-52	171122-53	171122-55	171122-56	
Tetra-chloro-meta-xylene	120%	123%	121%	125%	133%	124%	126%	113%	
Decachlorobipneyl	110%	115%	122%	105%	105%	85%	107%	98%	

Surrogate Recovery	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>	171122-61	171122-62	171122-65	171122-66	171122-69	171122-70
Tetra-chloro-meta-xylene	112%	120%	124%	121%	124%	119%
Decachlorobipneyl	70%	89%	87%	147%	100%	115%

S.R. = Sample Result

\* = Surrogate fail due to matrix interference (if Marked)

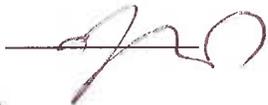
spk conc = Spike Concentration

Note: LCS, MS, MSD are in control therefore results are in control.

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By: 

Final Reviewer: 

**Fwd: Malibu High - Bldg J**

Curtis B. Desilets <curt.envirocheminc@gmail.com>

Mon, Dec 4, 2017 at 9:51 AM

To: Jessica Lin <envirocheminc@gmail.com>, "JH (Enviro-chem)" <jh04envirocheminc@gmail.com>, Brett Johnston <brett@adinservices.com>

On the second set of ALTA samples we need to run all of the 3" and 6" samples except for 171122-58 and 59. Holding time for the extraction is up on Tuesday (12/5/17), tomorrow, so please make sure all extracts are done. Analysis can wait until later in the week if need be.  
171122-48~72. Thanks!! - Curtis

----- Forwarded message -----

From: **Cesar Ruvalcaba** <Cesar.Ruvalcaba@altaenviron.com>

Date: Mon, Dec 4, 2017 at 9:29 AM

Subject: RE: Malibu High - Bldg J

To: "Curtis B. Desilets" <curt.envirocheminc@gmail.com>, David Schack <David.Schack@altaenviron.com>

Please analyze all remaining samples (3" and 6") EXCEPT FOR 171122-58 AND 171122-59.

Normal TAT thanks.

**Cesar Ruvalcaba**

PROJECT MANAGER



*Expertise to Reduce Your Environmental and Safety Risks*

3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807

o. 562.495.5777 | c. 310-951-9485 | f. 562.495.5877

Cesar.Ruvalcaba@altaenviron.com | www.altaenviron.com

2017 Compliance Calendar [download here](#).

OSHA Alert: New Worker Health & Safety Requirement for silica. [Read More Here](#).



Alta Environmental is the premier environmental services consultancy serving the needs of municipal, industrial, and construction clients throughout the Western United States. For more information about our air and water environmental compliance, subsurface remediation, building sciences and occupational safety capabilities, please [click here](#) for our website.

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**Enviro – Chem, Inc.**

**1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907**

Date: December 18, 2017

Mr. Cesar Ruvalcaba  
Alta Environmental  
3777 Long Beach Blvd, Annex Building  
Long Beach, CA 90807  
Tel: (562) 495-5777 Email: Cesar.Ruvalcaba@altaenviron.com

Project: **Malibu H.S. - Bldg. J**  
Lab I.D.: **171215-22 through -33**

Dear Mr. Ruvalcaba:

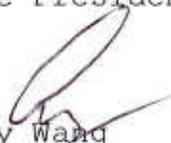
The **analytical results** for the solid samples, received by our laboratory on December 15, 2017, are attached. The samples were received intact, and accompanying chain of custody.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,



Curtis Desilets  
Vice President/Program Manager



Andy Wang  
Laboratory Manager

## LABORATORY REPORT

CUSTOMER: **Alta Environmental**  
 3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807  
 Tel: (562) 495-5777 Email: Cesar.Ruvalcaba@altaenviron.com

PROJECT: **Malibu H.S. - Bldg. J**

DATE SAMPLED: 12/14/17

MATRIX: SOLID

REPORT TO: MR. CESAR RUVALCABA

DATE RECEIVED: 12/15/17

DATE EXTRACTED: 12/15/17

DATE ANALYZED: 12/15/17

DATE REPORTED: 12/18/17

### PCBs ANALYSIS

METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

SAMPLE I.D.	LAB I.D.	PCB-1016	PCB-1221	PCB-1232	PCB-1242	PCB-1248	PCB-1254	PCB-1260	TOTAL PCBs*	DF
1214-01	171215-22	ND	1							
1214-02	171215-23	ND	1							
1214-03	171215-24	ND	ND	ND	ND	ND	2.07	ND	2.07	1
1214-04	171215-25	ND	ND	ND	ND	ND	0.914	ND	0.914	1
1214-05	171215-26	ND	ND	ND	ND	ND	1.81	ND	1.81	1
1214-06	171215-27	ND	ND	ND	ND	ND	1.63	ND	1.63	1
1214-07	171215-28	ND	ND	ND	ND	ND	1.76	ND	1.76	1
1214-08	171215-29	ND	ND	ND	ND	ND	1.90	ND	1.90	1
1214-09	171215-30	ND	ND	ND	ND	ND	1.03	ND	1.03	1
1214-10	171215-31	ND	ND	ND	ND	ND	0.791	ND	0.791	1
1214-11	171215-32	ND	ND	ND	ND	ND	1.62	ND	1.62	1
1214-12	171215-33	ND	ND	ND	ND	ND	2.30	ND	2.30	1

**Method Blank**                      ND      ND      ND      ND      ND      ND      ND      ND      ND      1

PQL      0.5      0.5      0.5      0.5      0.5      0.5      0.5      0.5

**COMMENTS**

DF = Dilution Factor

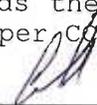
PQL = Practical Quantitation Limit

Actual Detection Limit = DF X PQL

ND = Non-Detected Or Below the Actual Detection Limit

\* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260

\*\*\* = The concentration exceeds the TLLC Limit of 50, and the sample is defined as hazardous waste as per COR-TITLE 22 (if marked)

Data Reviewed and Approved by:   
 CAL-DHS ELAP CERTIFICATE No.: 1555

# Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766      Tel (909)590-5905 Fax (909)590-5907

## EPA 8082 QA/QC Report

Matrix: **Soil/Solid/Sludge**

Date Analyzed: 12/15-16/2017

Unit: mg/Kg(PPM)

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

**Spiked Sample Lab I.D.: 171215-LCS1/2**

Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP %RPD	ACP %REC
PCB (1016+1260)	0.000	0.100	0.096	96%	0.091	91%	6%	0-20%	70-130

**Lab Control Spike (LCS) Recovery:**

Analyte	spk conc	LCS	% REC	ACP %REC
PCB (1016+1260)	0.100	0.103	103%	75-125

Surrogate Recovery	ACP%	ACP%	%REC	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>		MB	171215-22	171215-23	171215-24	171215-25	171215-26	171215-27	
Tetra-chloro-meta-xylene	50-150	106%	101%	108%	108%	106%	112%	99%	
Decachlorobipneyl	50-150	80%	80%	76%	76%	80%	83%	80%	

Surrogate Recovery	%REC	%REC							
<b>Sample I.D.</b>	171215-28	171215-29	171215-30	171215-31	171215-32	171215-33	171215-34	171215-35	
Tetra-chloro-meta-xylene	109%	107%	109%	109%	107%	95%	103%	102%	
Decachlorobipneyl	85%	83%	77%	93%	84%	94%	85%	90%	

Surrogate Recovery	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>	171215-36	171215-37	171215-38	171215-39	171215-40	171215-41
Tetra-chloro-meta-xylene	109%	109%	106%	109%	109%	109%
Decachlorobipneyl	143%	81%	79%	83%	79%	84%

S.R. = Sample Result

\* = Surrogate fail due to matrix interference (If Marked)

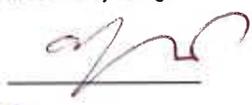
spk conc = Spike Concentration

Note: LCS, MS, MSD are in control therefore results are in control.

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By: 

Final Reviewer: 

**Enviro-Chem, Inc. Laboratories**  
 1214 E. Lexington Avenue,  
 Pomona, CA 91766  
 Tel: (909) 590-5905 Fax: (909) 590-5907  
**CA-DHS ELAP CERTIFICATE #1555**

Turnaround Time

- 24 Hours
- 48 Hours
- 72 Hours
- 1 Week (Standard)
- Other:

SAMPLE ID	LAB ID	SAMPLING DATE TIME		MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	Analysis Required				COMMENTS
		DATE	TIME									
1214-01	191215-22	12-14-17	1600	Bulk	1	Ice	X					9"
02	-23		1605		1		X					12"
03	-24		1640		1		X					9"
04	-25		1645		1		X					12"
05	-26		1730		1		X					9"
06	-27		1732		1		X					12"
07	-28		1800		1		X					9"
08	-29		1810		1		X					12"
09	-30		1830		1		X					9"
10	-31		1845		1		X					12"
11	-32		1845		1		X					9"
12	-33		1850		1		X					12"

Misc./PO#

Malibu - Bldg J

ETA Malibu  
2012-12-15

Company Name: <u>Alta Environmental</u>		Project Contact: <u>Cesar Ruvalcaba</u>		Sampler's Signature:	
Address: <u>3777 Long Beach Blvd</u>		Tel:		Project Name/ID: <u>Malibu H.S. - Bldg J</u>	
City/State/Zip: <u>Long Beach Ca</u>		Fax:			
Relinquished by:	Received by:	Date & Time: <u>12/14/17 1130</u>	Instructions for Sample Storage After Analysis:		
Relinquished by:	Received by:	Date & Time:	<input type="checkbox"/> Dispose of <input type="checkbox"/> Return to Client <input type="checkbox"/> Store (30 Days)		
Relinquished by:	Received by:	Date & Time:	<input type="checkbox"/> Other:		

**CHAIN OF CUSTODY RECORD**

Date: 12-15-17

WHITE WITH SAMPLE - YELLOW TO CLIENT

**Enviro - Chem, Inc.**

**1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907**

Date: December 28, 2017

Mr. Cesar Ruvalcaba  
Alta Environmental  
3777 Long Beach Blvd, Annex Building  
Long Beach, CA 90807  
Tel: (562) 495-5777 Email: Cesar.Ruvalcaba@altaenviron.com

Project: **Malibu H.S.**  
Lab I.D.: **171227-5 through -15**

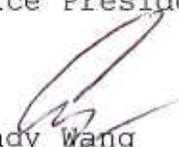
Dear Mr. Ruvalcaba:

The **analytical results** for the solid samples, received by our laboratory on December 27, 2017, are attached. The samples were received intact, and accompanying chain of custody.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,

  
Curtis Desilets  
Vice President/Program Manager

  
Andy Wang  
Laboratory Manager

## LABORATORY REPORT

CUSTOMER: **Alta Environmental**  
 3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807  
 Tel: (562) 495-5777 Email: Cesar.Ruvalcaba@altaenviron.com

PROJECT: **Malibu H.S.**

DATE RECEIVED: 12/27/17  
 DATE SAMPLED: 12/26/17 DATE EXTRACTED: 12/27&28/17  
 MATRIX: SOLID DATE ANALYZED: 12/28/17  
 REPORT TO: MR. CESAR RUVALCABA DATE REPORTED: 12/28/17

### PCBs ANALYSIS

METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

SAMPLE I.D.	LAB I.D.	PCB-1016	PCB-1221	PCB-1232	PCB-1242	PCB-1248	PCB-1254	PCB-1260	TOTAL PCBs*	DF
<u>1226-01</u>	<u>171227-5</u>	ND	<u>1</u>							
<u>1226-02</u>	<u>171227-6</u>	ND	<u>1</u>							
<u>1226-03</u>	<u>171227-7</u>	ND	<u>1</u>							
<u>1226-04</u>	<u>171227-8</u>	ND	<u>1</u>							
<u>1226-05</u>	<u>171227-9</u>	ND	<u>1</u>							
<u>1226-06</u>	<u>171227-10</u>	ND	<u>1</u>							
<u>1226-07</u>	<u>171227-11</u>	ND	<u>1</u>							
<u>1226-08</u>	<u>171227-12</u>	ND	<u>1</u>							
<u>1226-09</u>	<u>171227-13</u>	ND	<u>1</u>							
<u>1226-10</u>	<u>171227-14</u>	ND	<u>1</u>							
<u>1226-11</u>	<u>171227-15</u>	ND	<u>1</u>							
<u>Method Blank</u>		ND	<u>1</u>							

PQL      0.5    0.5    0.5    0.5    0.5    0.5    0.5    0.5

**COMMENTS**

DF = Dilution Factor  
 PQL = Practical Quantitation Limit  
 Actual Detection Limit = DF X PQL  
 ND = Non-Detected Or Below the Actual Detection Limit  
 \* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260  
 \*\*\* = The concentration exceeds the TTLC Limit of 50, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

Data Reviewed and Approved by:   
 CAL-DHS ELAP CERTIFICATE No.: 1555

# Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766      Tel (909)590-5905 Fax (909)590-5907

## EPA 8082 QA/QC Report

Matrix: **Soil/Solid/Sludge**

Date Analyzed: 12/28/2017

Unit: mg/Kg(PPM)

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

**Spiked Sample Lab I.D.:**

Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP %RPD	ACP %REC
PCB (1016+1260)	0.000	0.100		0%		0%	#DIV/0!	0-20%	70-130

**Lab Control Spike (LCS) Recovery:**

Analyte	spk conc	LCS	% REC	ACP %REC
PCB (1016+1260)	0.100	0.106	106%	75-125

Surrogate Recovery	ACP%	ACP%	%REC	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>		MB	171227-5	171227-6	171227-7	171227-8	171227-9	171227-10	
Tetra-chloro-meta-xylene	50-150	117%	116%	119%	125%	121%	102%	111%	
Decachlorobipneyl	50-150	64%	80%	65%	86%	80%	51%	54%	

Surrogate Recovery	%REC	%REC	%REC	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>	171227-11	171227-12	171227-13	171227-14	171227-15				
Tetra-chloro-meta-xylene	109%	112%	127%	122%	130%				
Decachlorobipneyl	70%	74%	52%	104%	71%				

Surrogate Recovery	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>						
Tetra-chloro-meta-xylene						
Decachlorobipneyl						

S.R. = Sample Result

\* = Surrogate fail due to matrix interference (If Marked)

spk conc = Spike Concentration

Note: LCS, MS, MSD are in control therefore results are in control.

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By: 

Final Reviewer: 

**Enviro-Chem, Inc. Laboratories**  
 1214 E. Lexington Avenue  
 Pomona, CA 91766  
 Tel: (909) 590-5905 Fax: (909) 590-5907  
**CA-DHS ELAP CERTIFICATE #1555**

**RUSH**

Turnaround Time  
 Same Day  
 24 Hours  
 48 Hours  
 72 Hours  
 1 Week (Standard)  
 Other:

Misc./PO#

SAMPLE ID	LAB ID	SAMPLING DATE TIME		MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	Analysis Required							COMMENTS	
1226-01	171227-5	12/27/17		bulk			ICE	X								Bldg H
1226-02	- 6							X								
1226-03	- 7							X								
1226-04	- 8							X								
1226-05	- 9							X								
1226-06	- 10							X								
1226-07	- 11							X								Bldg D
1226-08	- 12							X								
1226-09	- 13							X								Bldg J
1226-10	- 14							X								
1226-11	- 15				1			X								
					402											

Company Name: **ALTA Environmental**  
 Address: **3777 Long Beach Blvd, Annex Bldg**  
 City/State/Zip: **Long Beach CA 90807**

Project Contact: **Cesar Rivalcaba@altaenviro.com**  
 Tel:  
 Fax:

Sampler's Signature: *[Signature]*  
 Project Name/ID: **Malibu HS**  
~~645017~~

Relinquished by: *[Signature]* 12/27/17 1250  
 Relinquished by:  
 Relinquished by:

Received by: *[Signature]*  
 Received by:  
 Received by:

Date & Time: 12/27/17 1300  
 Date & Time:  
 Date & Time:

Instructions for Sample Storage After Analysis:  
 Dispose of  Return to Client  Store (30 Days)  
 Other:

**CHAIN OF CUSTODY RECORD**

Date: 12/27/17

WHITE WITH SAMPLE - YELLOW TO CLIENT

**Enviro - Chem, Inc.**

**1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907**

Date: February 15, 2018

Mr. Cesar Ruvalcaba  
Alta Environmental  
3777 Long Beach Blvd, Annex Building  
Long Beach, CA 90807  
Tel: (562)495-5777 Email: Cesar.Ruvalcaba@altaenviron.com

Project: **Malibu High School - Building J&H**  
Lab I.D.: **180213-43 through -68**

Dear Mr. Ruvalcaba:

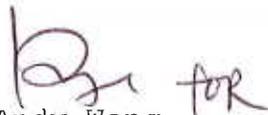
The **analytical results** for the solid samples, received by our laboratory on February 13, 2018, are attached. The samples were received intact, and accompanying chain of custody.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,



Curtis Desilets  
Vice President/Program Manager



Andy Wang  
Laboratory Manager

## LABORATORY REPORT

CUSTOMER: **Alta Environmental**  
 3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807  
 Tel: (562) 495-5777 Email: Cesar.Ruvalcaba@altaenviron.com

PROJECT: **Malibu High School - Building J&H**

DATE SAMPLED: 02/12/18

MATRIX: SOLID

REPORT TO: MR. CESAR RUVALCABA

DATE RECEIVED: 02/13/18

DATE EXTRACTED: 02/13-14/18

DATE ANALYZED: 02/14&15/18

DATE REPORTED: 02/15/18

### PCBs ANALYSIS

METHOD: EPA 3540C/8082; PAGE 1 OF 2

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

SAMPLE I.D.	LAB I.D.	PCB-1016	PCB-1221	PCB-1232	PCB-1242	PCB-1248	PCB-1254	PCB-1260	TOTAL PCBs*	DF
212-01	180213-43	ND	1							
212-02	180213-44	ND	4^							
212-03	180213-45	ND	1							
212-04	180213-46	ND	4^							
212-05	180213-47	ND	1							
212-06	180213-48	ND	1							
212-07	180213-49	ND	ND	ND	ND	ND	53.3***	ND	53.3***	5
212-08	180213-50	ND	ND	ND	ND	ND	976***	ND	976***	40
212-09	180213-51	ND	ND	ND	ND	ND	6.55	ND	6.55	1
212-10	180213-52	ND	ND	ND	ND	ND	32.6	ND	32.6	4
212-11	180213-53	ND	ND	ND	ND	ND	1.00	ND	1.00	1
212-12	180213-54	ND	ND	ND	ND	ND	22.1	ND	22.1	2
212-13	180213-55	ND	ND	ND	ND	ND	14.7	ND	14.7	1
212-14	180213-56	ND	ND	ND	ND	ND	1120***	ND	1120***	80
212-15	180213-57	ND	ND	ND	ND	ND	19.7	ND	19.7	1
212-16	180213-58	ND	ND	ND	ND	ND	2910***	ND	2910***	160
212-17	180213-59	ND	ND	ND	ND	ND	2.15	ND	2.15	1
212-18	180213-60	ND	1							
212-19	180213-61	ND	ND	ND	ND	ND	0.640	ND	0.640	1
212-20	180213-62	ND	ND	ND	ND	ND	3.14	ND	3.14	2
<b>Method Blank</b>		ND	1							

PQL    0.5    0.5    0.5    0.5 0.5    0.5    0.5    0.5

**COMMENTS**

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = DF X PQL

ND = Non-Detected Or Below the Actual Detection Limit

\* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260

\*\*\* = The concentration exceeds the TTLC Limit of 50, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

^ = Actual detection limit raised due to matrix interference

Data Reviewed and Approved by: 

CAL-DHS ELAP CERTIFICATE No.: 1555

**LABORATORY REPORT**

CUSTOMER: **Alta Environmental**  
 3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807  
 Tel: (562) 495-5777 Email: Cesar.Ruvalcaba@altaenviron.com

PROJECT: **Malibu High School - Building J&H**

DATE SAMPLED: 02/12/18

MATRIX: SOLID

REPORT TO: MR. CESAR RUVALCABA

DATE RECEIVED: 02/13/18

DATE EXTRACTED: 02/13-14/18

DATE ANALYZED: 02/14&15/18

DATE REPORTED: 02/15/18

**PCBs ANALYSIS**

METHOD: EPA 3540C/8082; PAGE 2 OF 2

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

SAMPLE I.D.	LAB I.D.	PCB- 1016	PCB- 1221	PCB- 1232	PCB- 1242	PCB- 1248	PCB- 1254	PCB- 1260	TOTAL PCBs*	DF
212-21	180213-63	ND	1							
212-21D	180213-64	ND	1							
212-22	180213-65	ND	2^							
212-22D	180213-66	ND	ND	ND	ND	ND	4.29	ND	4.29	4
212-23	180213-67	ND	ND	ND	ND	ND	93.5***	ND	93.5***	5
212-24	180213-68	ND	ND	ND	ND	ND	3420***	ND	3420***	160

**Method Blank** ND ND ND ND ND ND ND ND ND 1

PQL 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5

**COMMENTS**

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = DF X PQL

ND = Non-Detected Or Below the Actual Detection Limit

\* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260

\*\*\* = The concentration exceeds the TTLC Limit of 50, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

^ = Actual detection limit raised due to matrix interference

Data Reviewed and Approved by: 

CAL-DHS ELAP CERTIFICATE No.: 1555

# Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909)590-5905 Fax (909)590-5907

## EPA 8082 QA/QC Report

Matrix: **Soil/Solid/Sludge**

Date Analyzed: 2/14-15/2018

Unit: mg/Kg(PPM)

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

Spiked Sample Lab I.D.: **180214-LCS1/2**

Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP %RPD	ACP %REC
PCB (1016+1260)	0.000	0.100	0.085	85%	0.083	83%	2%	0-20%	70-130

### Lab Control Spike (LCS) Recovery:

Analyte	spk conc	LCS	% REC	ACP %REC
PCB (1016+1260)	0.100	0.117	117%	75-125

Surrogate Recovery	ACP%	ACP%	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>		MB	180213-43	180213-44	180213-45	180213-46	180213-47	180213-48
Tetra-chloro-meta-xylene	50-150	132%	121%	106%	131%	107%	131%	105%
Decachlorobipneyl	50-150	111%	93%	71%	119%	101%	81%	86%

Surrogate Recovery	%REC							
<b>Sample I.D.</b>	180213-49	180213-50	180213-51	180213-52	180213-53	180213-54	180213-55	180213-56
Tetra-chloro-meta-xylene	129%	114%	136%	130%	123%	127%	127%	127%
Decachlorobipneyl	89%	95%	94%	127%	86%	77%	97%	93%

Surrogate Recovery	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>	180213-57	180213-58	180213-59	180213-60	180213-61	180213-62
Tetra-chloro-meta-xylene	116%	115%	129%	106%	117%	126%
Decachlorobipneyl	106%	99%	104%	120%	110%	131%

S.R. = Sample Result

\* = Surrogate fail due to matrix interference (If Marked)

spk conc = Spike Concentration

Note: LCS, MS, MSD are in control therefore results are in control.

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By: 

Final Reviewer: 

# Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766      Tel (909)590-5905 Fax (909)590-5907

## EPA 8082 QA/QC Report

Matrix: **Soil/Solid/Sludge**  
 Unit: mg/Kg(PPM)

Date Analyzed: 2/14-15/2018

**Matrix Spike (MS)/Matrix Spike Duplicate (MSD)**  
**Spiked Sample Lab I.D.:** **180214-LCS1/2**

Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP %RPD	ACP %REC
PCB (1016+1260)	0.000	0.100	0.088	88%	0.094	94%	6%	0-20%	70-130

**Lab Control Spike (LCS) Recovery:**

Analyte	spk conc	LCS	% REC	ACP %REC
PCB (1016+1260)	0.100	0.108	108%	75-125

Surrogate Recovery	ACP%	ACP%	%REC	%REC	%REC	%REC	%REC	%REC	%REC
Sample I.D.		MB	180213-63	180213-64	180213-65	180213-66	180213-67	180213-68	
Tetra-chloro-meta-xylene	50-150	134%	125%	134%	124%	127%	121%	113%	
Decachlorobipneyl	50-150	96%	98%	92%	101%	121%	83%	106%	

Surrogate Recovery	%REC								
Sample I.D.									
Tetra-chloro-meta-xylene									
Decachlorobipneyl									

Surrogate Recovery	%REC	%REC	%REC	%REC	%REC	%REC
Sample I.D.						
Tetra-chloro-meta-xylene						
Decachlorobipneyl						

S.R. = Sample Result

\* = Surrogate fail due to matrix interference (If Marked)

spk conc = Spike Concentration

**Note: LCS, MS, MSD are in control therefore results are in control.**

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By: 

Final Reviewer: 

**Enviro-Chem, Inc. Laboratories**  
 1214 E. Lexington Avenue,  
 Pomona, CA 91766  
 Tel: (909) 590-5905 Fax: (909) 590-5907  
 CA-DHS ELAP CERTIFICATE #1555

Turnaround Time  
 Same Day  
 24 Hours  
 48 Hours  
 72 Hours  
 1 Week (Standard)  
 Other:

MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	EM 808 L				Misc./PO#

SAMPLE ID	LAB ID	SAMPLING DATE TIME		MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	Analysis Required				COMMENTS
		DATE	TIME									
212-01	180213-43	2/12/18	1700	Bulk			Ice	X				
-02	-44		1715				1x 402 (W)	X				
-03	-45		1745					X				
-04	-46		1800					X				
-05	-47		1815					X				
-06	-48		1830					X				
-07	-49		1845					X				
-08	-50		1900					X				
-09	-51		1915					X				
-10	-52		1925					X				
-11	-53		1935					X				
-12	-54		1945					X				
-13	-55		1955					X				
-14	-56		2005					X				
-15	-57		2010					X				

Company Name: ALTA Environmental	Project Contact: Cesar.Ruvalcaba@altaenviron.com	Sampler's Signature: J.R. / S.F.
Address: 3777 Long Beach Blvd, Annex Bldg	Tel:	Project Name/ID: Malibu High School
City/State/Zip: Long Beach CA 90807	Fax:	Building: J + H

Relinquished by: <i>Salt</i> 2/13/18 12:00	Received by: <i>Jessie P</i>	Date & Time: 2/13/18 1300	Instructions for Sample Storage After Analysis: <input type="checkbox"/> Dispose of <input type="checkbox"/> Return to Client <input type="checkbox"/> Store (30 Days) <input type="checkbox"/> Other:
Relinquished by:	Received by:	Date & Time:	
Relinquished by:	Received by:	Date & Time:	

**CHAIN OF CUSTODY RECORD**

Date: \_\_\_\_\_

WHITE WITH SAMPLE - YELLOW TO CLIENT

Page \_\_\_\_\_ of \_\_\_\_\_

**Enviro-Chem, Inc. Laboratories**  
 1214 E. Lexington Avenue,  
 Pomona, CA 91766  
 Tel: (909) 590-5905 Fax: (909) 590-5907  
**CA-DHS ELAP CERTIFICATE #1555**

Turnaround Time  
 Same Day  
 24 Hours  
 48 Hours  
 72 Hours  
 1 Week (Standard)  
 Other:

**RUEN**

Misc./PO#

SAMPLE ID	LAB ID	SAMPLING DATE TIME		MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	Analysis Required						COMMENTS	
212-16	180213-18	2/12/18	2015	Rmk	1	100%	Ice	X							
-17	-19		2025					X							
-18	-60		2035					X							
-19	-61		2045					X							
-20	-62		2055					X							
-21 <del>18</del> S.F.	-63		2105					X							
-21D	-64		2115					X							Duplicate
-22	-65		2120					X							
-22D	-66		2125					X							Split set
-23	-67		2135					X							
-24	-68		2145					X							

Company Name: <b>ALTA Environmental</b>		Project Contact: <b>Cesar Rivalcaba@altaenviron.com</b>		Sampler's Signature: <b>J.R. / S.F.</b>	
Address: <b>3777 Long Beach Blvd, Annex Bldg</b>		Tel:		Project Name/ID: <b>Marina High School</b>	
City/State/Zip: <b>Long Beach CA 90807</b>		Fax:		<b>Bondy J &amp; H</b>	
Relinquished by: <b>Scott Jan 2/13/18 12:00</b>	Received by: <b>[Signature]</b>	Date & Time: <b>2/13/18 1200</b>		Instructions for Sample Storage After Analysis: <input type="radio"/> Dispose of <input type="radio"/> Return to Client <input type="radio"/> Store (30 Day) <input type="radio"/> Other:	
Relinquished by:	Received by:	Date & Time:			
Relinquished by:	Received by:	Date & Time:			

**CHAIN OF CUSTODY RECORD**



## American Environmental Testing Laboratory Inc.

2834 & 2908 North Naomi Street Burbank, CA 91504 • DOHS NO: 1541, LACSD NO: 10181  
Tel: (888) 288-AETL • (818) 845-8200 • Fax: (818) 845-8840 • www.aetlab.com

### Ordered By

NV5  
3777 Long Beach Blvd.  
Long Beach, CA 90807-

Number of Pages 24  
Date Received 04/17/2020  
Date Reported 04/28/2020

Telephone: (562)495-5777  
Attention: Jonathan Barkman

Job Number	Order Date	Client
104488	04/17/2020	NV5

Project ID: SMSD-19-8997  
Project Name: Malibu HS PCB  
Site: Malibu HS

Enclosed please find results of analyses of 55 solid samples which were analyzed as specified on the attached chain of custody. If there are any questions, please do not hesitate to call.

Checked By: \_\_\_\_\_

Approved By: \_\_\_\_\_

Joe Sevrean  
Laboratory Director



**AMERICAN ENVIRONMENTAL TESTING LABORATORY**  
 2834 NORTH NAOMI ST. BURBANK, CALIFORNIA 91504 ELAP # 1541 LACSD# 10181  
 TEL (888) 288-AETL (818) 845-8200 FAX (818) 845-8840 www.aetlab.com

**CHAIN OF CUSTODY RECORD**

120162

104488

COMPANY: **NVS** PROJECT MANAGER: **Jonathan Barkman**  
 COMPANY ADDRESS: **3777 Long Beach Blvd** PHONE: **Jonathan Barkman @NVS.com**  
 PROJECT NAME: **Malibu HS PCB** PROJECT # **SMSO-19-8997**  
 SITE NAME AND ADDRESS: **Malibu HS** PO # \_\_\_\_\_

AETL JOB No. **104488**

SAMPLE ID	LAB ID	DATE	TIME	MATRIX	CONTAINER NUMBER/SIZE	PRES.	ANALYSIS REQUESTED			TEST INSTRUCTIONS & COMMENTS
1	D-40	104488-01	4/16/20	BUK	1	ICE	X			
2	D-41	104488-02	4/16/20	BUK	1	ICE	X			
3	D-42	104488-03	4/16/20	BUK	1	ICE	X			
4	D-43	104488-04	4/16/20	BUK	1	ICE	X			
5	D-44	104488-05	4/17/20	BUK	1	ICE	X			
6	D-45	104488-06	4/17/20	BUK	1	ICE	X			
7	D-46	104488-07	4/17/20	BUK	1	ICE	X			
8	D-47	104488-08	4/17/20	BUK	1	ICE	X			
9	D-48	104488-09	4/17/20	BUK	1	ICE	X			
10	D-49	104488-10	4/17/20	BUK	1	ICE	X			
11	D-50	104488-11	4/17/20	BUK	1	ICE	X			
12	D-51	104488-12	4/17/20	BUK	1	ICE	X			
13	J-01	104488-13	4/17/20	BUK	1	ICE	X			
14	J-02	104488-14	4/17/20	BUK	1	ICE	X			
15	J-03	104488-15	4/17/20	BUK	1	ICE	X			

**TOTAL NUMBER OF CONTAINERS:** 15

**BILLING INFORMATION / SPECIAL INSTRUCTIONS**

**TURN AROUND TIME**

NORMAL  SAME DAY RUSH  NEXT DAY RUSH

2 DAYS RUSH  3 DAYS RUSH  4 DAYS RUSH

HARD COPY  E-COPY

GEOTRACKER (GLOBAL ID)  OTHER (PLEASE SPECIFY)

**DATA DELIVERABLE REQUIRED**

**RECEIVED BY:** **1.** Signature: *epm* Printed Name: *epm* Date: \_\_\_\_\_ Time: \_\_\_\_\_

**RECEIVED BY:** **2.** Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

**RECEIVED BY:** **3.** Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

**RECEIVED BY:** **LABORATORY:** Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

**RECEIVED BY:** **LABORATORY:** Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

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



**AMERICAN ENVIRONMENTAL TESTING LABORATORY**  
 2834 NORTH NAOMI ST. BURBANK, CALIFORNIA 91504 ELAP # 1541 LACSD# 10181  
 TEL (888) 288-AETL (818) 845-8200 FAX (818) 845-8840 www.aetlab.com

**CHAIN OF CUSTODY RECORD**

120163

104488

Page 2 of 4

COMPANY **NVS** PROJECT MANAGER **J. Nathan Balkman**  
 COMPANY ADDRESS **3777 Long Beach Blvd** PHONE **5MSD-19-8977**  
 PROJECT NAME **Malibu HS PCB** EMAIL **jonathan.balkman@nvs.com**  
 SITE NAME **Malibu HS** PROJECT #  
 AND ADDRESS

SAMPLE ID	LAB ID	DATE	TIME	MATRIX	CONTAINER NUMBER/SIZE	PRES.	ANALYSIS REQUESTED				TEST INSTRUCTIONS & COMMENTS	
J-04	104488-16	4/17/20	0950	BUJK	1	ICE	X	X	X	X	EPA 8082	
J-05	104488-17	4/17/20	1002	BUJK	1	ICE	X	X	X	X	Soylet Extract	
J-06	104488-18	4/17/20	1007	BUJK	1	ICE	X	X	X	X		1"
J-07	104488-19	4/17/20	1012	BUJK	1	ICE	X	X	X	X		12"
J-08	104488-20	4/17/20	1018	BUJK	1	ICE	X	X	X	X		6"
J-09	104488-21	4/17/20	1030	BUJK	1	ICE	X	X	X	X		3"
J-10	104488-22	4/17/20	1038	BUJK	1	ICE	X	X	X	X		1"
J-11	104488-23	4/17/20	1042	BUJK	1	ICE	X	X	X	X		12"
J-12	104488-24	4/17/20	1048	BUJK	1	ICE	X	X	X	X		6"
J-13	104488-25	4/17/20	1054	BUJK	1	ICE	X	X	X	X		3"
J-14	104488-26	4/17/20	1100	BUJK	1	ICE	X	X	X	X		12"
J-15	104488-27	4/17/20	1104	BUJK	1	ICE	X	X	X	X		6"
J-15D	104488-28	4/17/20	1108	BUJK	1	ICE	X	X	X	X		3"
J-16	104488-29	4/17/20	1115	BUJK	1	ICE	X	X	X	X		3" Duplicate
J-17	104488-30	4/17/20	1138	BUJK	1	ICE	X	X	X	X		1"
J-17	104488-30	4/17/20	1138	BUJK	1	ICE	X	X	X	X		12"

**RELINQUISHED BY:**

1. **SAMPLER:** Signature: *[Signature]* Printed Name: **Jorge Rojas** Date: **4/17/20** Time: **1432**

2. **RELINQUISHED BY:** Signature: *[Signature]* Printed Name: **C. Andrews** Date: **4/17/20** Time: **1610**

3. **RELINQUISHED BY:** Signature: *[Signature]* Printed Name: **[Signature]** Date: **4/17/20** Time: **1610**

**RECEIVED BY:**

1. **RECEIVED BY:** Signature: *[Signature]* Printed Name: **ORLANDO MARTINEZ** Date: **4/17/20** Time: **1432**

2. **RECEIVED BY:** Signature: *[Signature]* Printed Name: **[Signature]** Date: **4/17/20** Time: **1610**

3. **RECEIVED BY:** Signature: *[Signature]* Printed Name: **[Signature]** Date: **4/17/20** Time: **1610**

**TURN AROUND TIME**

NORMAL  SAME DAY RUSH  NEXT DAY RUSH

2 DAYS RUSH  3 DAYS RUSH  4 DAYS RUSH

**DATA DELIVERABLE REQUIRED**

HARD COPY  E-COPY  GEOTRACKER (GLOBAL ID)  OTHER (PLEASE SPECIFY)

**BILLING INFORMATION / SPECIAL INSTRUCTIONS**

**TOTAL NUMBER OF CONTAINERS:** 15

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



**AMERICAN ENVIRONMENTAL TESTING LABORATORY**  
 2834 NORTH NAOMI ST. BURBANK, CALIFORNIA 91504 ELAP # 1541 LACSD# 10181  
 TEL (888) 288-AETL (818) 845-8200 FAX (818) 845-8840 www.aetlab.com

**CHAIN OF CUSTODY RECORD**  
**120164**

104488

COMPANY: **NVS** PROJECT MANAGER: **Jonathan Berkman**  
 COMPANY ADDRESS: **3777 Long Beach Blvd** PHONE: **Jonathan Berkman @ NVS.com**  
 PROJECT NAME: **Malibu PCB** PROJECT #: **SMSD-19-8987**  
 SITE NAME AND ADDRESS: **Malibu HS** PO #:

AETL JOB No.

SAMPLE ID	LAB ID	DATE	TIME	MATRIX	CONTAINER NUMBER/SIZE	PRES.	ANALYSIS REQUESTED			TEST INSTRUCTIONS & COMMENTS
J-18	104488-31	4/17/20	1145	BUIK	1	1CE	X	X	X	Explicit extraction
J-19	104488-32	4/17/20	1150	BUIK	1	1CE	X	X	X	
J-20	104488-33	4/17/20	1200	BUIK	1	1CE	X	X	X	
J-21	104488-34	4/17/20	1210	BUIK	1	1CE	X	X	X	
J-22	104488-35	4/17/20	1216	BUIK	1	1CE	X	X	X	
J-23	104488-36	4/17/20	1222	BUIK	1	1CE	X	X	X	
J-24	104488-37	4/17/20	1227	BUIK	1	1CE	X	X	X	
H-01	104488-38	4/17/20	1245	BUIK	1	1CE	X	X	X	
H-02	104488-39	4/17/20	1250	BUIK	1	1CE	X	X	X	
H-03	104488-40	4/17/20	1254	BUIK	1	1CE	X	X	X	
H-04	104488-41	4/17/20	1300	BUIK	1	1CE	X	X	X	
H-05	104488-42	4/17/20	1310	BUIK	1	1CE	X	X	X	
H-06	104488-43	4/17/20	1315	BUIK	1	1CE	X	X	X	
H-07	104488-44	4/17/20	1320	BUIK	1	1CE	X	X	X	
H-08	104488-45	4/17/20	1325	BUIK	1	1CE	X	X	X	

**TOTAL NUMBER OF CONTAINERS: 15**

**BILLING INFORMATION / SPECIAL INSTRUCTIONS**

**TURN AROUND TIME**  
 NORMAL  
 SAME DAY RUSH  
 2 DAYS RUSH  
 3 DAYS RUSH  
 NEXT DAY RUSH  
 4 DAYS RUSH

**DATA DELIVERABLE REQUIRED**  
 HARD COPY  
 E-COPY  
 GEOTRACKER (GLOBAL ID)  
 OTHER (PLEASE SPECIFY)

**RELINQUISHED BY: 1. SAMPLER:** Signature: *[Signature]* Printed Name: *[Name]* Date: *4/17/20* Time: *1432*

**RELINQUISHED BY: 2. LABORATORY:** Signature: *[Signature]* Printed Name: *[Name]* Date: *4/17/20* Time: *1610*

**RELINQUISHED BY: 3. LABORATORY:** Signature: *[Signature]* Printed Name: *[Name]* Date: *4/17/20* Time: *1610*

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



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**CHAIN OF CUSTODY RECORD**

**120165**

*104488*

AETL JOB No.

Page 4 of 4

COMPANY NVS PROJECT MANAGER Jonathan Berkman  
 COMPANY ADDRESS 3177 Long Beach Blvd PHONE Jonathan Berkman  
 PROJECT NAME Malibu HS PCB EMAIL Jonathan.Berkman@NVS.com  
 ADDRESS Malibu HS PROJECT # SM50-19-8997 PO # \_\_\_\_\_

SAMPLE ID	LAB ID	DATE	TIME	MATRIX	CONTAINER NUMBER/SIZE	PRES.	ANALYSIS REQUESTED				TEST INSTRUCTIONS & COMMENTS
							1	2	3	4	
H-09	104488.46	4/17/20	1328	BULK	1	ICE	X				12"
H-10	104488.47	4/17/20	1332	BULK	1	ICE	X				6"
H-11	104488.48	4/17/20	1355	BULK	1	ICE	X				3"
H-12	104488.49	4/17/20	1370	BULK	1	ICE	X				1"
H-13	104488.50	4/17/20	1375	BULK	1	ICE	X				12"
H-14	104488.51	4/17/20	1348	BULK	1	ICE	X				6"
H-15	104488.52	4/17/20	1350	BULK	1	ICE	X				3"
H-15D	104488.53	4/17/20	1355	BULK	1	ICE	X				3" Duplicate
H-16	104488.54	4/17/20	1400	BULK	1	ICE	X				1"
J-30	104488.55	4/17/20	1405	BULK	1	ICE	X				Archive

RELINQUISHED BY: **1.** RELINQUISHED BY: **2.** RELINQUISHED BY: **3.**

SAMPLER: Joe CR Signature: apple  
 Signature: \_\_\_\_\_  
 Printed Name: Joe CR Printed Name: \_\_\_\_\_  
 Date: 4/17/20 Time: 1432 Date: 4/17/20 Time: 1610

RECEIVED BY: **1.** RECEIVED BY: **2.** RECEIVED BY: **LABORATORY:**

Signature: apple Signature: \_\_\_\_\_  
 Printed Name: Joe CR Printed Name: \_\_\_\_\_  
 Date: 4/17/20 Date: \_\_\_\_\_

TOTAL NUMBER OF CONTAINERS: 10

**BILLING INFORMATION / SPECIAL INSTRUCTIONS**

**TURN AROUND TIME**

NORMAL  SAME DAY RUSH  NEXT DAY RUSH  
 2 DAYS RUSH  3 DAYS RUSH  4 DAYS RUSH

**DATA DELIVERABLE REQUIRED**

HARD COPY  
 E-COPY  
 GEOTRACKER (GLOBAL ID)  
 OTHER (PLEASE SPECIFY) \_\_\_\_\_

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



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**COOLER RECEIPT FORM**

Client Name: <u>NVS</u>			
Project Name:			
AETL Job Number: <u>104488</u>			
Date Received: <u>8/17/20</u>		Received by: <u>Ant</u>	
Carrier: <input checked="" type="checkbox"/> AETL Courier <input type="checkbox"/> Client <input type="checkbox"/> GSO <input type="checkbox"/> FedEx <input type="checkbox"/> UPS			
<input type="checkbox"/> Others:			
Samples were received in: <input checked="" type="checkbox"/> Cooler (✓) <input type="checkbox"/> Other (Specify):			
Inside temperature of shipping container No 1: <u>3.4</u> , No 2: _____, No 3: _____			
Type of sample containers: <input type="checkbox"/> VOA, <input type="checkbox"/> Glass bottles, <input type="checkbox"/> Wide mouth jars, <input type="checkbox"/> HDPE bottles, <input type="checkbox"/> Metal sleeves, <input type="checkbox"/> Others (Specify): <u>pl bag</u>			
How are samples preserved: <input type="checkbox"/> None, <input type="checkbox"/> Ice, <input checked="" 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"/> Other (Specify):			
	<b>Yes</b>	<b>No, explain below</b>	<b>Name, if client was notified.</b>
1. Are the COCs Correct?	<u>0</u>		
2. Are the Sample labels legible?	<u>0</u>		
3. Do samples match the COC?	<u>0</u>		
4. Are the required analyses clear?	<u>0</u>		
5. Is there enough samples for required analysis?	<u>1</u>		
6. Are samples sealed with evidence tape?	<u>1</u>		
7. Are sample containers in good condition?	<u>1</u>		
8. Are samples preserved?	<u>1</u>		
9. Are samples preserved properly for the intended analysis?	<u>1</u>		
10. Are the VOAs free of headspace?	<u>NIS</u>		
11. Are the jars free of headspace?	<u>1</u>		

**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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Page: 1 A

### Ordered By

NV5  
3777 Long Beach Blvd.  
Long Beach, CA 90807-

Project ID: SMSD-19-8997  
Date Received 04/17/2020  
Date Reported 04/28/2020

Telephone: (562) 495-5777  
Attention: Jonathan Barkman

Job Number	Order Date	Client
104488	04/17/2020	NV5

## CERTIFICATE OF ANALYSIS CASE NARRATIVE

AETL received 55 samples with the following specification on 04/17/2020.

Lab ID	Sample ID	Sample Date	Matrix	Quantity Of Containers
104488.01	D-40	04/16/2020	Solid	1

The samples were analyzed as specified on the enclosed chain of custody. No analytical non-conformances were encountered.

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

Checked By:  \_\_\_\_\_

Approved By:  \_\_\_\_\_

Joe Sevrean  
Laboratory Director



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## ANALYTICAL RESULTS

### Ordered By

NV5  
 3777 Long Beach Blvd.  
 Long Beach, CA 90807-

### Site

Malibu HS

Telephone: (562)495-5777

Attn: Jonathan Barkman

Page: 2

Project ID: SMSD-19-8997

Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042420ZB2

Our Lab I.D.			Method Blank			
Client Sample I.D.						
Date Sampled						
Date Prepared			04/24/2020			
Preparation Method			3540C			
Date Analyzed			04/26/2020			
Matrix			Solid			
Units			ug/Kg			
Dilution Factor			1			
Analytes	MDL	PQL	Results			
Aroclor-1016 (PCB-1016)	20.0	50.0	ND			
Aroclor-1221 (PCB-1221)	20.0	50.0	ND			
Aroclor-1232 (PCB-1232)	20.0	50.0	ND			
Aroclor-1242 (PCB-1242)	20.0	50.0	ND			
Aroclor-1248 (PCB-1248)	20.0	50.0	ND			
Aroclor-1254 (PCB-1254)	20.0	50.0	ND			
Aroclor-1260 (PCB-1260)	20.0	50.0	ND			
Aroclor-1262 (PCB-1262)	20.0	50.0	ND			
Aroclor-1268 (PCB-1268)	20.0	50.0	ND			
Our Lab I.D.			Method Blank			
Surrogates	%Rec.Limit		% Rec.			
Decachlorobiphenyl	30-150		41.2			
Tetrachloro-m-xylene	30-150		93.4			



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## ANALYTICAL RESULTS

### Ordered By

NV5  
 3777 Long Beach Blvd.  
 Long Beach, CA 90807-

### Site

Malibu HS

Telephone: (562)495-5777

Attn: Jonathan Barkman

Page: 3

Project ID: SMSD-19-8997  
 Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042420ZB2

Our Lab I.D.		104488.01	104488.02	104488.03	104488.04	104488.05	
Client Sample I.D.		D-40	D-41	D-42	D-43	D-44	
Date Sampled		04/16/2020	04/16/2020	04/16/2020	04/16/2020	04/17/2020	
Date Prepared		04/24/2020	04/24/2020	04/24/2020	04/24/2020	04/24/2020	
Preparation Method		3540C	3540C	3540C	3540C	3540C	
Date Analyzed		04/26/2020	04/26/2020	04/26/2020	04/26/2020	04/26/2020	
Matrix		Solid	Solid	Solid	Solid	Solid	
Units		ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg	
Dilution Factor		20	20	20	20	20	
Analytes	MDL	PQL	Results	Results	Results	Results	Results
Aroclor-1016 (PCB-1016)	400	1000	ND	ND	ND	ND	ND
Aroclor-1221 (PCB-1221)	400	1000	ND	ND	ND	ND	ND
Aroclor-1232 (PCB-1232)	400	1000	ND	ND	ND	ND	ND
Aroclor-1242 (PCB-1242)	400	1000	ND	ND	ND	ND	ND
Aroclor-1248 (PCB-1248)	400	1000	ND	ND	ND	ND	ND
Aroclor-1254 (PCB-1254)	400	1000	ND	ND	ND	ND	ND
Aroclor-1260 (PCB-1260)	400	1000	ND	ND	ND	ND	ND
Aroclor-1262 (PCB-1262)	400	1000	ND	ND	ND	ND	ND
Aroclor-1268 (PCB-1268)	400	1000	ND	ND	ND	ND	ND

### Comment(s):

104488.01: Analyzed under dilution due to matrix interference  
 104488.02: Analyzed under dilution due to matrix interference  
 104488.03: Analyzed under dilution due to matrix interference  
 104488.04: Analyzed under dilution due to matrix interference  
 104488.05: Analyzed under dilution due to matrix interference

Our Lab I.D.		104488.01	104488.02	104488.03	104488.04	104488.05
Surrogates	%Rec.Limit	% Rec.				
Decachlorobiphenyl	30-150	33.4	30.2	31.4	31.0	30.2
Tetrachloro-m-xylene	30-150	85.6	82.0	114	100	85.0



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## ANALYTICAL RESULTS

### Ordered By

NV5  
 3777 Long Beach Blvd.  
 Long Beach, CA 90807-

### Site

Malibu HS

Telephone: (562)495-5777

Attn: Jonathan Barkman

Page: 4

Project ID: SMSD-19-8997  
 Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042420ZB2

Our Lab I.D.		104488.06	104488.07	104488.08	104488.09	104488.10	
Client Sample I.D.		D-45	D-46	D-47	D-48	D-49	
Date Sampled		04/17/2020	04/17/2020	04/17/2020	04/17/2020	04/17/2020	
Date Prepared		04/24/2020	04/24/2020	04/24/2020	04/24/2020	04/24/2020	
Preparation Method		3540C	3540C	3540C	3540C	3540C	
Date Analyzed		04/26/2020	04/26/2020	04/26/2020	04/26/2020	04/26/2020	
Matrix		Solid	Solid	Solid	Solid	Solid	
Units		ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg	
Dilution Factor		20	20	20	20	20	
Analytes	MDL	PQL	Results	Results	Results	Results	Results
Aroclor-1016 (PCB-1016)	400	1000	ND	ND	ND	ND	ND
Aroclor-1221 (PCB-1221)	400	1000	ND	ND	ND	ND	ND
Aroclor-1232 (PCB-1232)	400	1000	ND	ND	ND	ND	ND
Aroclor-1242 (PCB-1242)	400	1000	ND	ND	ND	ND	ND
Aroclor-1248 (PCB-1248)	400	1000	ND	ND	ND	ND	ND
Aroclor-1254 (PCB-1254)	400	1000	ND	ND	ND	ND	ND
Aroclor-1260 (PCB-1260)	400	1000	ND	ND	ND	ND	ND
Aroclor-1262 (PCB-1262)	400	1000	ND	ND	ND	ND	ND
Aroclor-1268 (PCB-1268)	400	1000	ND	ND	ND	ND	ND

### Comment(s):

104488.06: Analyzed under dilution due to matrix interference 104488.07: Analyzed under dilution due to matrix interference  
 104488.08: Analyzed under dilution due to matrix interference 104488.09: Analyzed under dilution due to matrix interference  
 104488.10: Analyzed under dilution due to matrix interference

Our Lab I.D.		104488.06	104488.07	104488.08	104488.09	104488.10
Surrogates	%Rec.Limit	% Rec.				
Decachlorobiphenyl	30-150	69.0	30.0	31.0	71.4	35.0
Tetrachloro-m-xylene	30-150	101	89.0	94.6	117	106



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## ANALYTICAL RESULTS

### Ordered By

NV5  
 3777 Long Beach Blvd.  
 Long Beach, CA 90807-

### Site

Malibu HS

Telephone: (562)495-5777

Attn: Jonathan Barkman

Page: 5

Project ID: SMSD-19-8997  
 Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042420ZB2

Our Lab I.D.		104488.11	104488.12	104488.13	104488.14	104488.15	
Client Sample I.D.		D-50	D-51	J-01	J-02	J-03	
Date Sampled		04/17/2020	04/17/2020	04/17/2020	04/17/2020	04/17/2020	
Date Prepared		04/24/2020	04/24/2020	04/24/2020	04/24/2020	04/24/2020	
Preparation Method		3540C	3540C	3540C	3540C	3540C	
Date Analyzed		04/26/2020	04/26/2020	04/26/2020	04/26/2020	04/26/2020	
Matrix		Solid	Solid	Solid	Solid	Solid	
Units		ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg	
Dilution Factor		20	20	20	20	20	
Analytes	MDL	PQL	Results	Results	Results	Results	Results
Aroclor-1016 (PCB-1016)	400	1000	ND	ND	ND	ND	ND
Aroclor-1221 (PCB-1221)	400	1000	ND	ND	ND	ND	ND
Aroclor-1232 (PCB-1232)	400	1000	ND	ND	ND	ND	ND
Aroclor-1242 (PCB-1242)	400	1000	ND	ND	ND	ND	ND
Aroclor-1248 (PCB-1248)	400	1000	ND	ND	ND	ND	ND
Aroclor-1254 (PCB-1254)	400	1000	ND	ND	ND	ND	ND
Aroclor-1260 (PCB-1260)	400	1000	ND	ND	ND	ND	ND
Aroclor-1262 (PCB-1262)	400	1000	ND	ND	ND	ND	ND
Aroclor-1268 (PCB-1268)	400	1000	ND	ND	ND	ND	ND

### Comment(s):

104488.11: Analyzed under dilution due to matrix interference  
 104488.12: Analyzed under dilution due to matrix interference  
 104488.13: Analyzed under dilution due to matrix interference  
 104488.14: Analyzed under dilution due to matrix interference  
 104488.15: Analyzed under dilution due to matrix interference

Our Lab I.D.		104488.11	104488.12	104488.13	104488.14	104488.15
Surrogates	%Rec.Limit	% Rec.				
Decachlorobiphenyl	30-150	35.0	36.2	42.4	40.8	42.6
Tetrachloro-m-xylene	30-150	108	111	122	122	124



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## ANALYTICAL RESULTS

### Ordered By

NV5  
 3777 Long Beach Blvd.  
 Long Beach, CA 90807-

### Site

Malibu HS

Telephone: (562)495-5777

Attn: Jonathan Barkman

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Project ID: SMSD-19-8997

Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042420ZB2

Our Lab I.D.			104488.16			
Client Sample I.D.			J-04			
Date Sampled			04/17/2020			
Date Prepared			04/24/2020			
Preparation Method			3540C			
Date Analyzed			04/26/2020			
Matrix			Solid			
Units			ug/Kg			
Dilution Factor			20			
Analytes	MDL	PQL	Results			
Aroclor-1016 (PCB-1016)	400	1000	ND			
Aroclor-1221 (PCB-1221)	400	1000	ND			
Aroclor-1232 (PCB-1232)	400	1000	ND			
Aroclor-1242 (PCB-1242)	400	1000	ND			
Aroclor-1248 (PCB-1248)	400	1000	ND			
Aroclor-1254 (PCB-1254)	400	1000	ND			
Aroclor-1260 (PCB-1260)	400	1000	ND			
Aroclor-1262 (PCB-1262)	400	1000	ND			
Aroclor-1268 (PCB-1268)	400	1000	ND			

### Comment(s):

104488.16: Analyzed under dilution due to matrix interference

Our Lab I.D.			104488.16			
Surrogates	%Rec.Limit			% Rec.		
Decachlorobiphenyl	30-150			37.0		
Tetrachloro-m-xylene	30-150			112		



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## ANALYTICAL RESULTS

### Ordered By

NV5  
 3777 Long Beach Blvd.  
 Long Beach, CA 90807-

### Site

Malibu HS

Telephone: (562)495-5777

Attn: Jonathan Barkman

Page: 7

Project ID: SMSD-19-8997

Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042520

Our Lab I.D.			Method Blank			
Client Sample I.D.						
Date Sampled						
Date Prepared			04/25/2020			
Preparation Method			3540C			
Date Analyzed			04/27/2020			
Matrix			Solid			
Units			ug/Kg			
Dilution Factor			1			
Analytes	MDL	PQL	Results			
Aroclor-1016 (PCB-1016)	20.0	50.0	ND			
Aroclor-1221 (PCB-1221)	20.0	50.0	ND			
Aroclor-1232 (PCB-1232)	20.0	50.0	ND			
Aroclor-1242 (PCB-1242)	20.0	50.0	ND			
Aroclor-1248 (PCB-1248)	20.0	50.0	ND			
Aroclor-1254 (PCB-1254)	20.0	50.0	ND			
Aroclor-1260 (PCB-1260)	20.0	50.0	ND			
Aroclor-1262 (PCB-1262)	20.0	50.0	ND			
Aroclor-1268 (PCB-1268)	20.0	50.0	ND			
Our Lab I.D.			Method Blank			
Surrogates	%Rec.Limit		% Rec.			
Decachlorobiphenyl	30-150		92.7			
Tetrachloro-m-xylene	30-150		103			



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## ANALYTICAL RESULTS

### Ordered By

NV5  
 3777 Long Beach Blvd.  
 Long Beach, CA 90807-

### Site

Malibu HS

Telephone: (562)495-5777

Attn: Jonathan Barkman

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Project ID: SMSD-19-8997  
 Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042520

Our Lab I.D.		104488.17	104488.18	104488.19	104488.20	104488.21	
Client Sample I.D.		J-05	J-06	J-07	J-08	J-09	
Date Sampled		04/17/2020	04/17/2020	04/17/2020	04/17/2020	04/17/2020	
Date Prepared		04/25/2020	04/25/2020	04/25/2020	04/25/2020	04/25/2020	
Preparation Method		3540C	3540C	3540C	3540C	3540C	
Date Analyzed		04/27/2020	04/27/2020	04/27/2020	04/27/2020	04/27/2020	
Matrix		Solid	Solid	Solid	Solid	Solid	
Units		ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg	
Dilution Factor		20	20	20	20	20	
Analytes	MDL	PQL	Results	Results	Results	Results	Results
Aroclor-1016 (PCB-1016)	400	1000	ND	ND	ND	ND	ND
Aroclor-1221 (PCB-1221)	400	1000	ND	ND	ND	ND	ND
Aroclor-1232 (PCB-1232)	400	1000	ND	ND	ND	ND	ND
Aroclor-1242 (PCB-1242)	400	1000	ND	ND	ND	ND	ND
Aroclor-1248 (PCB-1248)	400	1000	ND	ND	ND	ND	ND
Aroclor-1254 (PCB-1254)	400	1000	ND	ND	ND	ND	ND
Aroclor-1260 (PCB-1260)	400	1000	ND	ND	ND	ND	ND
Aroclor-1262 (PCB-1262)	400	1000	ND	ND	ND	ND	ND
Aroclor-1268 (PCB-1268)	400	1000	ND	ND	ND	ND	ND

### Comment(s):

104488.17: Analyzed under dilution due to matrix interference  
 104488.18: Analyzed under dilution due to matrix interference  
 104488.19: Analyzed under dilution due to matrix interference  
 104488.20: Analyzed under dilution due to matrix interference  
 104488.21: Analyzed under dilution due to matrix interference

Our Lab I.D.		104488.17	104488.18	104488.19	104488.20	104488.21
Surrogates	%Rec.Limit	% Rec.				
Decachlorobiphenyl	30-150	74.9	90.4	102	84.9	80.3
Tetrachloro-m-xylene	30-150	86.6	101	110	86.2	78.6



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## ANALYTICAL RESULTS

### Ordered By

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### Site

Malibu HS

Telephone: (562)495-5777

Attn: Jonathan Barkman

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Project ID: SMSD-19-8997  
 Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042520

Our Lab I.D.		104488.22	104488.23	104488.24	104488.25	104488.26	
Client Sample I.D.		J-10	J-11	J-12	J-13	J-14	
Date Sampled		04/17/2020	04/17/2020	04/17/2020	04/17/2020	04/17/2020	
Date Prepared		04/25/2020	04/25/2020	04/25/2020	04/25/2020	04/25/2020	
Preparation Method		3540C	3540C	3540C	3540C	3540C	
Date Analyzed		04/27/2020	04/27/2020	04/27/2020	04/27/2020	04/27/2020	
Matrix		Solid	Solid	Solid	Solid	Solid	
Units		ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg	
Dilution Factor		20	20	20	20	20	
Analytes	MDL	PQL	Results	Results	Results	Results	Results
Aroclor-1016 (PCB-1016)	400	1000	ND	ND	ND	ND	ND
Aroclor-1221 (PCB-1221)	400	1000	ND	ND	ND	ND	ND
Aroclor-1232 (PCB-1232)	400	1000	ND	ND	ND	ND	ND
Aroclor-1242 (PCB-1242)	400	1000	ND	ND	ND	ND	ND
Aroclor-1248 (PCB-1248)	400	1000	ND	ND	ND	ND	ND
Aroclor-1254 (PCB-1254)	400	1000	ND	ND	ND	ND	ND
Aroclor-1260 (PCB-1260)	400	1000	ND	ND	ND	ND	ND
Aroclor-1262 (PCB-1262)	400	1000	ND	ND	ND	ND	ND
Aroclor-1268 (PCB-1268)	400	1000	ND	ND	ND	ND	ND

### Comment(s):

104488.22: Analyzed under dilution due to matrix interference 104488.23: Analyzed under dilution due to matrix interference

104488.24: Analyzed under dilution due to matrix interference 104488.25: Analyzed under dilution due to matrix interference

104488.26: Analyzed under dilution due to matrix interference

Our Lab I.D.		104488.22	104488.23	104488.24	104488.25	104488.26
Surrogates	%Rec.Limit	% Rec.				
Decachlorobiphenyl	30-150	82.2	72.4	79.5	72.4	71.4
Tetrachloro-m-xylene	30-150	109	66.0	90.6	79.9	66.1



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## ANALYTICAL RESULTS

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### Site

Malibu HS

Telephone: (562)495-5777

Attn: Jonathan Barkman

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Project ID: SMSD-19-8997  
 Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042520

Our Lab I.D.		104488.27	104488.28			
Client Sample I.D.		J-15	J-15D			
Date Sampled		04/17/2020	04/17/2020			
Date Prepared		04/25/2020	04/25/2020			
Preparation Method		3540C	3540C			
Date Analyzed		04/27/2020	04/27/2020			
Matrix		Solid	Solid			
Units		ug/Kg	ug/Kg			
Dilution Factor		20	20			
Analytes	MDL	PQL	Results	Results		
Aroclor-1016 (PCB-1016)	400	1000	ND	ND		
Aroclor-1221 (PCB-1221)	400	1000	ND	ND		
Aroclor-1232 (PCB-1232)	400	1000	ND	ND		
Aroclor-1242 (PCB-1242)	400	1000	ND	ND		
Aroclor-1248 (PCB-1248)	400	1000	ND	ND		
Aroclor-1254 (PCB-1254)	400	1000	ND	ND		
Aroclor-1260 (PCB-1260)	400	1000	ND	ND		
Aroclor-1262 (PCB-1262)	400	1000	ND	ND		
Aroclor-1268 (PCB-1268)	400	1000	ND	ND		

*Comment(s):*

104488.27: Analyzed under dilution due to matrix interference 104488.28: Analyzed under dilution due to matrix interference

Our Lab I.D.		104488.27	104488.28			
Surrogates	%Rec.Limit	% Rec.	% Rec.			
Decachlorobiphenyl	30-150	79.4	84.7			
Tetrachloro-m-xylene	30-150	61.0	67.6			



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### Site

Malibu HS

Telephone: (562)495-5777

Attn: Jonathan Barkman

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Project ID: SMSD-19-8997

Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042520

Our Lab I.D.			104488.29			
Client Sample I.D.			J-16			
Date Sampled			04/17/2020			
Date Prepared			04/25/2020			
Preparation Method			3540C			
Date Analyzed			04/27/2020			
Matrix			Solid			
Units			ug/Kg			
Dilution Factor			25			
Analytes	MDL	PQL	Results			
Aroclor-1016 (PCB-1016)	500	1250	ND			
Aroclor-1221 (PCB-1221)	500	1250	ND			
Aroclor-1232 (PCB-1232)	500	1250	ND			
Aroclor-1242 (PCB-1242)	500	1250	ND			
Aroclor-1248 (PCB-1248)	500	1250	ND			
Aroclor-1254 (PCB-1254)	500	1250	ND			
Aroclor-1260 (PCB-1260)	500	1250	ND			
Aroclor-1262 (PCB-1262)	500	1250	ND			
Aroclor-1268 (PCB-1268)	500	1250	ND			

### Comment(s):

104488.29: Analyzed under dilution due to matrix interference

Our Lab I.D.			104488.29			
Surrogates	%Rec.Limit			% Rec.		
Decachlorobiphenyl	30-150			69.2		
Tetrachloro-m-xylene	30-150			56.5		



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### Site

Malibu HS

Telephone: (562)495-5777

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Project ID: SMSD-19-8997  
 Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042520

Our Lab I.D.		104488.30	104488.31	104488.32	104488.33	104488.34
Client Sample I.D.		J-17	J-18	J-19	J-20	J-21
Date Sampled		04/17/2020	04/17/2020	04/17/2020	04/17/2020	04/17/2020
Date Prepared		04/25/2020	04/25/2020	04/25/2020	04/25/2020	04/25/2020
Preparation Method		3540C	3540C	3540C	3540C	3540C
Date Analyzed		04/27/2020	04/27/2020	04/27/2020	04/27/2020	04/27/2020
Matrix		Solid	Solid	Solid	Solid	Solid
Units		ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Dilution Factor		20	20	20	20	20
Analytes	MDL	PQL	Results	Results	Results	Results
Aroclor-1016 (PCB-1016)	400	1000	ND	ND	ND	ND
Aroclor-1221 (PCB-1221)	400	1000	ND	ND	ND	ND
Aroclor-1232 (PCB-1232)	400	1000	ND	ND	ND	ND
Aroclor-1242 (PCB-1242)	400	1000	ND	ND	ND	ND
Aroclor-1248 (PCB-1248)	400	1000	ND	ND	ND	ND
Aroclor-1254 (PCB-1254)	400	1000	ND	ND	ND	ND
Aroclor-1260 (PCB-1260)	400	1000	ND	ND	ND	ND
Aroclor-1262 (PCB-1262)	400	1000	ND	ND	ND	ND
Aroclor-1268 (PCB-1268)	400	1000	ND	ND	ND	ND

### Comment(s):

104488.30: Analyzed under dilution due to matrix interference 104488.31: Analyzed under dilution due to matrix interference

104488.32: Analyzed under dilution due to matrix interference 104488.33: Analyzed under dilution due to matrix interference

104488.34: Analyzed under dilution due to matrix interference

Our Lab I.D.		104488.30	104488.31	104488.32	104488.33	104488.34
Surrogates	%Rec.Limit	% Rec.				
Decachlorobiphenyl	30-150	67.5	76.3	94.6	75.3	101
Tetrachloro-m-xylene	30-150	81.0	81.4	88.1	75.5	82.9



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## ANALYTICAL RESULTS

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### Site

Malibu HS

Telephone: (562)495-5777

Attn: Jonathan Barkman

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Project ID: SMSD-19-8997  
 Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042520

Our Lab I.D.		104488.35	104488.36			
Client Sample I.D.		J-22	J-23			
Date Sampled		04/17/2020	04/17/2020			
Date Prepared		04/25/2020	04/25/2020			
Preparation Method		3540C	3540C			
Date Analyzed		04/27/2020	04/27/2020			
Matrix		Solid	Solid			
Units		ug/Kg	ug/Kg			
Dilution Factor		20	20			
Analytes	MDL	PQL	Results	Results		
Aroclor-1016 (PCB-1016)	400	1000	ND	ND		
Aroclor-1221 (PCB-1221)	400	1000	ND	ND		
Aroclor-1232 (PCB-1232)	400	1000	ND	ND		
Aroclor-1242 (PCB-1242)	400	1000	ND	ND		
Aroclor-1248 (PCB-1248)	400	1000	ND	ND		
Aroclor-1254 (PCB-1254)	400	1000	ND	ND		
Aroclor-1260 (PCB-1260)	400	1000	ND	ND		
Aroclor-1262 (PCB-1262)	400	1000	ND	ND		
Aroclor-1268 (PCB-1268)	400	1000	ND	ND		

*Comment(s):*

104488.35: Analyzed under dilution due to matrix interference 104488.36: Analyzed under dilution due to matrix interference

Our Lab I.D.		104488.35	104488.36			
Surrogates	%Rec.Limit	% Rec.	% Rec.			
Decachlorobiphenyl	30-150	85.2	90.5			
Tetrachloro-m-xylene	30-150	85.4	84.8			



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### Site

Malibu HS

Telephone: (562)495-5777

Attn: Jonathan Barkman

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Project ID: SMSD-19-8997

Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042620

Our Lab I.D.			Method Blank			
Client Sample I.D.						
Date Sampled						
Date Prepared			04/26/2020			
Preparation Method			3540C			
Date Analyzed			04/28/2020			
Matrix			Solid			
Units			ug/Kg			
Dilution Factor			1			
Analytes	MDL	PQL	Results			
Aroclor-1016 (PCB-1016)	20.0	50.0	ND			
Aroclor-1221 (PCB-1221)	20.0	50.0	ND			
Aroclor-1232 (PCB-1232)	20.0	50.0	ND			
Aroclor-1242 (PCB-1242)	20.0	50.0	ND			
Aroclor-1248 (PCB-1248)	20.0	50.0	ND			
Aroclor-1254 (PCB-1254)	20.0	50.0	ND			
Aroclor-1260 (PCB-1260)	20.0	50.0	ND			
Aroclor-1262 (PCB-1262)	20.0	50.0	ND			
Aroclor-1268 (PCB-1268)	20.0	50.0	ND			
Our Lab I.D.			Method Blank			
Surrogates	%Rec.Limit		% Rec.			
Decachlorobiphenyl	30-150		119			
Tetrachloro-m-xylene	30-150		97.6			



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### Site

Malibu HS

Telephone: (562)495-5777

Attn: Jonathan Barkman

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Project ID: SMSD-19-8997  
 Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042620

Our Lab I.D.		104488.37	104488.38	104488.39	104488.40	104488.41	
Client Sample I.D.		J-24	H-01	H-02	H-03	H-04	
Date Sampled		04/17/2020	04/17/2020	04/17/2020	04/17/2020	04/17/2020	
Date Prepared		04/26/2020	04/26/2020	04/26/2020	04/26/2020	04/26/2020	
Preparation Method		3540C	3540C	3540C	3540C	3540C	
Date Analyzed		04/28/2020	04/28/2020	04/28/2020	04/28/2020	04/28/2020	
Matrix		Solid	Solid	Solid	Solid	Solid	
Units		ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg	
Dilution Factor		20	20	20	20	20	
Analytes	MDL	PQL	Results	Results	Results	Results	Results
Aroclor-1016 (PCB-1016)	400	1000	ND	ND	ND	ND	ND
Aroclor-1221 (PCB-1221)	400	1000	ND	ND	ND	ND	ND
Aroclor-1232 (PCB-1232)	400	1000	ND	ND	ND	ND	ND
Aroclor-1242 (PCB-1242)	400	1000	ND	ND	ND	ND	ND
Aroclor-1248 (PCB-1248)	400	1000	ND	ND	ND	ND	ND
Aroclor-1254 (PCB-1254)	400	1000	ND	ND	ND	ND	ND
Aroclor-1260 (PCB-1260)	400	1000	ND	ND	ND	ND	ND
Aroclor-1262 (PCB-1262)	400	1000	ND	ND	ND	ND	ND
Aroclor-1268 (PCB-1268)	400	1000	ND	ND	ND	ND	ND

### Comment(s):

104488.37: Analyzed under dilution due to matrix interference 104488.38: Analyzed under dilution due to matrix interference

104488.39: Analyzed under dilution due to matrix interference 104488.40: Analyzed under dilution due to matrix interference

104488.41: Analyzed under dilution due to matrix interference

Our Lab I.D.		104488.37	104488.38	104488.39	104488.40	104488.41
Surrogates	%Rec.Limit	% Rec.				
Decachlorobiphenyl	30-150	83.0	77.1	112	88.4	75.8
Tetrachloro-m-xylene	30-150	95.2	92.3	95.5	88.7	77.8



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### Site

Malibu HS

Telephone: (562)495-5777

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Project ID: SMSD-19-8997

Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042620

Our Lab I.D.			104488.42			
Client Sample I.D.			H-05			
Date Sampled			04/17/2020			
Date Prepared			04/26/2020			
Preparation Method			3540C			
Date Analyzed			04/28/2020			
Matrix			Solid			
Units			ug/Kg			
Dilution Factor			20			
Analytes	MDL	PQL	Results			
Aroclor-1016 (PCB-1016)	400	1000	ND			
Aroclor-1221 (PCB-1221)	400	1000	ND			
Aroclor-1232 (PCB-1232)	400	1000	ND			
Aroclor-1242 (PCB-1242)	400	1000	ND			
Aroclor-1248 (PCB-1248)	400	1000	ND			
Aroclor-1254 (PCB-1254)	400	1000	ND			
Aroclor-1260 (PCB-1260)	400	1000	ND			
Aroclor-1262 (PCB-1262)	400	1000	ND			
Aroclor-1268 (PCB-1268)	400	1000	ND			

*Comment(s):*

104488.42: Analyzed under dilution due to matrix interference

Our Lab I.D.			104488.42			
Surrogates	%Rec.Limit			% Rec.		
Decachlorobiphenyl	30-150			85.0		
Tetrachloro-m-xylene	30-150			86.1		



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## ANALYTICAL RESULTS

### Ordered By

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### Site

Malibu HS

Telephone: (562)495-5777

Attn: Jonathan Barkman

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Project ID: SMSD-19-8997

Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042620

Our Lab I.D.			104488.43			
Client Sample I.D.			H-06			
Date Sampled			04/17/2020			
Date Prepared			04/26/2020			
Preparation Method			3540C			
Date Analyzed			04/28/2020			
Matrix			Solid			
Units			ug/Kg			
Dilution Factor			50			
Analytes	MDL	PQL	Results			
Aroclor-1016 (PCB-1016)	1000	2500	ND			
Aroclor-1221 (PCB-1221)	1000	2500	ND			
Aroclor-1232 (PCB-1232)	1000	2500	ND			
Aroclor-1242 (PCB-1242)	1000	2500	ND			
Aroclor-1248 (PCB-1248)	1000	2500	ND			
Aroclor-1254 (PCB-1254)	1000	2500	ND			
Aroclor-1260 (PCB-1260)	1000	2500	ND			
Aroclor-1262 (PCB-1262)	1000	2500	ND			
Aroclor-1268 (PCB-1268)	1000	2500	ND			

Comment(s):

104488.43: Analyzed under dilution due to matrix interference

Our Lab I.D.			104488.43			
Surrogates	%Rec.Limit			% Rec.		
Decachlorobiphenyl	30-150			104		
Tetrachloro-m-xylene	30-150			96.6		



# American Environmental Testing Laboratory Inc.

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## ANALYTICAL RESULTS

### Ordered By

NV5  
 3777 Long Beach Blvd.  
 Long Beach, CA 90807-

### Site

Malibu HS

Telephone: (562)495-5777

Attn: Jonathan Barkman

Page: 18

Project ID: SMSD-19-8997  
 Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC  
 QC Batch No: 042620

Our Lab I.D.		104488.44	104488.45	104488.46	104488.47	104488.48	
Client Sample I.D.		H-07	H-08	H-09	H-10	H-11	
Date Sampled		04/17/2020	04/17/2020	04/17/2020	04/17/2020	04/17/2020	
Date Prepared		04/26/2020	04/26/2020	04/26/2020	04/26/2020	04/26/2020	
Preparation Method		3540C	3540C	3540C	3540C	3540C	
Date Analyzed		04/28/2020	04/28/2020	04/28/2020	04/28/2020	04/28/2020	
Matrix		Solid	Solid	Solid	Solid	Solid	
Units		ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg	
Dilution Factor		20	20	20	20	20	
Analytes	MDL	PQL	Results	Results	Results	Results	Results
Aroclor-1016 (PCB-1016)	400	1000	ND	ND	ND	ND	ND
Aroclor-1221 (PCB-1221)	400	1000	ND	ND	ND	ND	ND
Aroclor-1232 (PCB-1232)	400	1000	ND	ND	ND	ND	ND
Aroclor-1242 (PCB-1242)	400	1000	ND	ND	ND	ND	ND
Aroclor-1248 (PCB-1248)	400	1000	ND	ND	ND	ND	ND
Aroclor-1254 (PCB-1254)	400	1000	ND	ND	ND	ND	ND
Aroclor-1260 (PCB-1260)	400	1000	ND	ND	ND	ND	ND
Aroclor-1262 (PCB-1262)	400	1000	ND	ND	ND	ND	ND
Aroclor-1268 (PCB-1268)	400	1000	ND	ND	ND	ND	ND

### Comment(s):

104488.44: Analyzed under dilution due to matrix interference  
 104488.45: Analyzed under dilution due to matrix interference  
 104488.46: Analyzed under dilution due to matrix interference  
 104488.47: Analyzed under dilution due to matrix interference  
 104488.48: Analyzed under dilution due to matrix interference

Our Lab I.D.		104488.44	104488.45	104488.46	104488.47	104488.48
Surrogates	%Rec.Limit	% Rec.				
Decachlorobiphenyl	30-150	93.6	96.6	78.9	95.0	83.7
Tetrachloro-m-xylene	30-150	87.9	92.2	81.9	102	80.9



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## ANALYTICAL RESULTS

### Ordered By

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 3777 Long Beach Blvd.  
 Long Beach, CA 90807-

### Site

Malibu HS

Telephone: (562)495-5777

Attn: Jonathan Barkman

Page: 19

Project ID: SMSD-19-8997  
 Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042620

Our Lab I.D.		104488.49	104488.50	104488.51	104488.52	104488.53	
Client Sample I.D.		H-12	H-13	H-14	H-15	H-15D	
Date Sampled		04/17/2020	04/17/2020	04/17/2020	04/17/2020	04/17/2020	
Date Prepared		04/26/2020	04/26/2020	04/26/2020	04/26/2020	04/26/2020	
Preparation Method		3540C	3540C	3540C	3540C	3540C	
Date Analyzed		04/28/2020	04/28/2020	04/28/2020	04/28/2020	04/28/2020	
Matrix		Solid	Solid	Solid	Solid	Solid	
Units		ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg	
Dilution Factor		20	20	20	20	20	
Analytes	MDL	PQL	Results	Results	Results	Results	Results
Aroclor-1016 (PCB-1016)	400	1000	ND	ND	ND	ND	ND
Aroclor-1221 (PCB-1221)	400	1000	ND	ND	ND	ND	ND
Aroclor-1232 (PCB-1232)	400	1000	ND	ND	ND	ND	ND
Aroclor-1242 (PCB-1242)	400	1000	ND	ND	ND	ND	ND
Aroclor-1248 (PCB-1248)	400	1000	ND	ND	ND	ND	ND
Aroclor-1254 (PCB-1254)	400	1000	ND	ND	ND	ND	ND
Aroclor-1260 (PCB-1260)	400	1000	ND	ND	ND	ND	ND
Aroclor-1262 (PCB-1262)	400	1000	ND	ND	ND	ND	ND
Aroclor-1268 (PCB-1268)	400	1000	ND	ND	ND	ND	ND

### Comment(s):

104488.49: Analyzed under dilution due to matrix interference 104488.50: Analyzed under dilution due to matrix interference

104488.51: Analyzed under dilution due to matrix interference 104488.52: Analyzed under dilution due to matrix interference

104488.53: Analyzed under dilution due to matrix interference

Our Lab I.D.		104488.49	104488.50	104488.51	104488.52	104488.53
Surrogates	%Rec.Limit	% Rec.				
Decachlorobiphenyl	30-150	76.6	111	95.0	95.8	111
Tetrachloro-m-xylene	30-150	76.9	89.8	91.6	87.2	108



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## ANALYTICAL RESULTS

### Ordered By

NV5  
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 Long Beach, CA 90807-

### Site

Malibu HS

Telephone: (562)495-5777

Attn: Jonathan Barkman

Page: 20

Project ID: SMSD-19-8997  
 Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042620

Our Lab I.D.		104488.54			
Client Sample I.D.		H-16			
Date Sampled		04/17/2020			
Date Prepared		04/26/2020			
Preparation Method		3540C			
Date Analyzed		04/28/2020			
Matrix		Solid			
Units		ug/Kg			
Dilution Factor		20			
Analytes	MDL	PQL	Results		
Aroclor-1016 (PCB-1016)	400	1000	ND		
Aroclor-1221 (PCB-1221)	400	1000	ND		
Aroclor-1232 (PCB-1232)	400	1000	ND		
Aroclor-1242 (PCB-1242)	400	1000	ND		
Aroclor-1248 (PCB-1248)	400	1000	ND		
Aroclor-1254 (PCB-1254)	400	1000	ND		
Aroclor-1260 (PCB-1260)	400	1000	ND		
Aroclor-1262 (PCB-1262)	400	1000	ND		
Aroclor-1268 (PCB-1268)	400	1000	ND		

### Comment(s):

104488.54: Analyzed under dilution due to matrix interference

Our Lab I.D.		104488.54			
Surrogates	%Rec.Limit	% Rec.			
Decachlorobiphenyl	30-150	81.8			
Tetrachloro-m-xylene	30-150	74.8			



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## ANALYTICAL RESULTS

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### Site

Malibu HS

Telephone: (562)495-5777

Attn: Jonathan Barkman

Page: 21

Project ID: SMSD-19-8997

Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042620

<b>Our Lab I.D.</b>			<b>104488.55</b>			
Client Sample I.D.			J-30			
Date Sampled			04/17/2020			
Date Prepared			04/26/2020			
Preparation Method			3540C			
Date Analyzed			04/28/2020			
Matrix			Solid			
Units			ug/Kg			
Dilution Factor			100000			
<b>Analytes</b>	<b>MDL</b>	<b>PQL</b>	<b>Results</b>			
Aroclor-1016 (PCB-1016)	2000000	5000000	ND			
Aroclor-1221 (PCB-1221)	2000000	5000000	ND			
Aroclor-1232 (PCB-1232)	2000000	5000000	ND			
Aroclor-1242 (PCB-1242)	2000000	5000000	ND			
Aroclor-1248 (PCB-1248)	2000000	5000000	ND			
Aroclor-1254 (PCB-1254)	2000000	5000000	126,000,000			
Aroclor-1260 (PCB-1260)	2000000	5000000	ND			
Aroclor-1262 (PCB-1262)	2000000	5000000	ND			
Aroclor-1268 (PCB-1268)	2000000	5000000	ND			
<b>Our Lab I.D.</b>			<b>104488.55</b>			
<b>Surrogates</b>	<b>%Rec.Limit</b>		<b>% Rec.</b>			
Decachlorobiphenyl	30-150		217 S6			
Tetrachloro-m-xylene	30-150		134			



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## QUALITY CONTROL RESULTS

### Ordered By

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### Site

Malibu HS

Telephone: (562)495-5777

Attn: Jonathan Barkman

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Project ID: SMSD-19-8997

Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042420ZB2; Dup or Spiked Sample: 104488.01; LCS: Blank; QC Prepared: 04/24/2020; QC Analyzed: 04/26/2020;  
 Units: ug/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Aroclor-1016 (PCB-1016)	0.00	500	683	137	500	557	111	21.0	50-150	<40
Aroclor-1260 (PCB-1260)	0.00	500	583	117	500	418	83.6	33.3	50-150	<40
<b>Surrogates</b>										
Decachlorobiphenyl	0.00	50.0	37.9	75.8	50.0	39.5	79.0	4.22	30-150	<20
Tetrachloro-m-xylene	0.00	50.0	74.9	150	50.0	75.0	150	<1	30-150	<20

QC Batch No: 042420ZB2; Dup or Spiked Sample: 104488.01; LCS: Blank; QC Prepared: 04/24/2020; QC Analyzed: 04/26/2020;  
 Units: ug/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit
Aroclor-1016 (PCB-1016)	500	343	68.6	500	268	53.6	24.5	50-150	<40
Aroclor-1260 (PCB-1260)	500	255	51.0	500	258	51.6	1.17	50-150	<40
<b>Surrogates</b>									
Decachlorobiphenyl	50.0	16.7	33.4	50.0	17.6	35.2	5.39	30-150	<20
Tetrachloro-m-xylene	50.0	49.5	99.0	50.0	33.4	66.8	32.5	30-150	<20



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## QUALITY CONTROL RESULTS

### Ordered By

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 Long Beach, CA 90807-

### Site

Malibu HS

Telephone: (562)495-5777

Attn: Jonathan Barkman

Page: 23

Project ID: SMSD-19-8997

Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042520; Dup or Spiked Sample: 104488.21; LCS: Blank; QC Prepared: 04/25/2020; QC Analyzed: 04/27/2020;  
 Units: ug/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Aroclor-1016 (PCB-1016)	0.00	500	505	101	500	471	94.2	7.0	50-150	<40
Aroclor-1260 (PCB-1260)	0.00	500	411	82.2	500	388	77.6	5.8	50-150	<40
<b>Surrogates</b>										
Decachlorobiphenyl	0.00	50.0	45.5	91.0	50.0	43.7	87.4	4.0	30-150	<20
Tetrachloro-m-xylene	0.00	50.0	40.5	81.0	50.0	42.0	83.9	3.5	30-150	<20

QC Batch No: 042520; Dup or Spiked Sample: 104488.21; LCS: Blank; QC Prepared: 04/25/2020; QC Analyzed: 04/27/2020;  
 Units: ug/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit
Aroclor-1016 (PCB-1016)	500	417	83.4	500	425	85.0	1.9	50-150	<40
Aroclor-1260 (PCB-1260)	500	412	82.4	500	351	70.2	16.0	50-150	<40
<b>Surrogates</b>									
Decachlorobiphenyl	50.0	42.5	84.9	50.0	40.4	80.7	5.1	30-150	<20
Tetrachloro-m-xylene	50.0	46.5	93.0	50.0	40.1	80.2	14.8	30-150	<20



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## QUALITY CONTROL RESULTS

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### Site

Malibu HS

Telephone: (562)495-5777

Attn: Jonathan Barkman

Page: 24

Project ID: SMSD-19-8997

Project Name: Malibu HS PCB

AETL Job Number	Submitted	Client
104488	04/17/2020	NV5

Method: (8082), Polychlorinated Biphenyls (PCBs) by GC

QC Batch No: 042620; Dup or Spiked Sample: 104488.54; LCS: Blank; QC Prepared: 04/26/2020; QC Analyzed: 04/28/2020;  
 Units: ug/Kg

Analytes	Sample Result	MS Concen	MS Recov	MS % REC	MS DUP Concen	MS DUP Recov	MS DUP % REC	RPD %	MS/MSD % Limit	MS RPD % Limit
Aroclor-1016 (PCB-1016)	0.00	500	640	128	500	580	116	9.8	50-150	<40
Aroclor-1260 (PCB-1260)	0.00	500	464	92.8	500	467	93.4	<1	50-150	<40
<b>Surrogates</b>										
Decachlorobiphenyl	0.00	50.0	50.5	101	50.0	46.1	92.1	9.2	30-150	<20
Tetrachloro-m-xylene	0.00	50.0	48.3	96.6	50.0	46.6	93.2	3.6	30-150	<20

QC Batch No: 042620; Dup or Spiked Sample: 104488.54; LCS: Blank; QC Prepared: 04/26/2020; QC Analyzed: 04/28/2020;  
 Units: ug/Kg

Analytes	LCS Concen	LCS Recov	LCS % REC	LCS DUP Concen	LCS DUP Recov	LCS DUP % REC	LCS RPD % REC	LCS/LCSD % Limit	LCS RPD % Limit
Aroclor-1016 (PCB-1016)	500	453	90.6	500	454	90.8	<1	50-150	<40
Aroclor-1260 (PCB-1260)	500	420	84.0	500	685	137	48.0	50-150	<40
<b>Surrogates</b>									
Decachlorobiphenyl	50.0	45.0	90.0	50.0	46.4	92.7	3.0	30-150	<20
Tetrachloro-m-xylene	50.0	44.8	89.6	50.0	44.9	89.8	<1	30-150	<20



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### Data Qualifiers and Descriptors

#### ***Data Qualifier:***

- #: Recovery is not within acceptable control limits.
- \*: In the QC section, sample results have been taken directly from the ICP reading. No preparation factor has been applied.
- B: Analyte was present in the Method Blank.
- D: Result is from a diluted analysis.
- E: Result is beyond calibration limits and is estimated.
- H: Analysis was performed over the allowed holding time due to circumstances which were beyond laboratory control.
- J: Analyte was detected . However, the analyte concentration is an estimated value, which is between the Method Detection Limit (MDL) and the Practical Quantitation Limit (PQL).
- M: Matrix spike recovery is outside control limits due to matrix interference. Laboratory Control Sample recovery was acceptable.
- MCL: Maximum Contaminant Level
- NS: No Standard Available
- S6: Surrogate recovery is outside control limits due to matrix interference.
- S8: The analysis of the sample required a dilution such that the surrogate concentration was diluted below the method acceptance criteria.
- X: Results represent LCS and LCSD data.

#### ***Definition:***

- %Limi: Percent acceptable limits.
- %REC: Percent recovery.
- Con.L: Acceptable Control Limits
- Conce: Added concentration to the sample.
- LCS: Laboratory Control Sample
- MDL: Method Detection Limit is a statistically derived number which is specific for each instrument, each method, and each compound. It indicates a distinctively detectable quantity with 99% probability.



## American Environmental Testing Laboratory Inc.

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### Data Qualifiers and Descriptors

MS:	Matrix Spike
MS DU:	Matrix Spike Duplicate
ND:	Analyte was not detected in the sample at or above MDL.
PQL:	Practical Quantitation Limit or ML (Minimum Level as per RWQCB) is the minimum concentration that can be quantified with more than 99% confidence. Taking into account all aspects of the entire analytical instrumentation and practice.
Recov:	Recovered concentration in the sample.
RPD:	Relative Percent Difference

---

**Enviro - Chem, Inc.**

**1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907**

Date: March 8, 2018

Mr. Cesar Ruvalcaba  
Alta Environmental  
3777 Long Beach Blvd, Annex Building  
Long Beach, CA 90807  
Tel: (562) 495-5777 Email: Cesar.Ruvalcaba@altaenviron.com

Project: **Malibu-Bldg. J**  
Lab I.D.: **180223-18 through -76**

Dear Mr. Ruvalcaba:

The **analytical results** for the solid samples, received by our laboratory on February 23, 2018, are attached. The samples were received intact, and accompanying chain of custody.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,



Curtis Desilets  
Vice President/Program Manager



Andy Wang  
Laboratory Manager

**LABORATORY REPORT**

CUSTOMER: **Alta Environmental**  
 3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807  
 Tel: (562) 495-5777 Email: Cesar.Ruvalcaba@altaenviron.com

PROJECT: **Malibu-Bldg. J**

DATE RECEIVED: 02/23/18  
 DATE SAMPLED: 02/21/18 DATE EXTRACTED: 2/23-24/18  
 MATRIX: SOLID DATE ANALYZED: 02/27&28/18  
 REPORT TO: MR. CESAR RUVALCABA DATE REPORTED: 03/08/18

**PCBs ANALYSIS**

METHOD: EPA 3540C/8082; PAGE 1 OF 4

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

SAMPLE I.D.	LAB I.D.	PCB- 1016	PCB- 1221	PCB- 1232	PCB- 1242	PCB- 1248	PCB- 1254	PCB- 1260	TOTAL PCBs*	DF
<u>22118-FR1</u>	<u>180223-18</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>1</u>
<u>22118-FR2</u>	<u>180223-19</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>2.15</u>	<u>ND</u>	<u>2.15</u>	<u>4</u>
<u>22118-FR3</u>	<u>180223-20</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>3.17</u>	<u>ND</u>	<u>3.17</u>	<u>2</u>
<u>22118-FR4</u>	<u>180223-21</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>5.11</u>	<u>ND</u>	<u>5.11</u>	<u>1</u>
<u>22118-FR5</u>	<u>180223-22</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>8.19</u>	<u>ND</u>	<u>8.19</u>	<u>1</u>
<u>22118-FR6</u>	<u>180223-23</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>2.08</u>	<u>ND</u>	<u>2.08</u>	<u>1</u>
<u>22118-FR7</u>	<u>180223-24</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>192000***</u>	<u>ND</u>	<u>192000***</u>	<u>10000</u>
<u>22118-FR8</u>	<u>180223-25</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>12.6</u>	<u>ND</u>	<u>12.6</u>	<u>1</u>
<u>Method Blank</u>		<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>1</u>

PQL 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5

**COMMENTS**

DF = Dilution Factor  
 PQL = Practical Quantitation Limit  
 Actual Detection Limit = DF X PQL  
 ND = Non-Detected Or Below the Actual Detection Limit  
 \* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260  
 \*\*\* = The concentration exceeds the TTLC Limit of 50, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

Data Reviewed and Approved by: *[Signature]*  
 CAL-DHS ELAP CERTIFICATE No.: 1555

LABORATORY REPORT

CUSTOMER: Alta Environmental  
 3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807  
 Tel: (562) 495-5777 Email: Cesar.Ruvalcaba@altaenviron.com  
 PROJECT: Malibu-Bldg. J

DATE SAMPLED: 02/21/18  
 DATE RECEIVED: 02/23/18  
 MATRIX: SOLID  
 DATE EXTRACTED: 2/23-24/18  
 REPORT TO: MR. CESAR RUVALCABA  
 DATE ANALYZED: 02/27&28/18  
 DATE REPORTED: 03/08/18

PCBs ANALYSIS

METHOD: EPA 3540C/8082; PAGE 2 OF 4

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

SAMPLE I.D.	LAB I.D.	PCB-1016	PCB-1221	PCB-1232	PCB-1242	PCB-1248	PCB-1254	PCB-1260	TOTAL PCBs*	DF
22118-FR9	180223-26	ND	ND	ND	ND	ND	3.94	ND	3.94	1
22118-FR10	180223-27	ND	ND	ND	ND	ND	2.75	ND	2.75	1
22118-FR11	180223-28	ND	ND	ND	ND	ND	12.9	ND	12.9	1
22118-FR12	180223-29	ND	ND	ND	ND	ND	0.765	ND	0.765	1
22118-FR13	180223-30	ND	ND	ND	ND	ND	1.40	ND	1.40	1
22118-FR14	180223-31	ND	ND	ND	ND	ND	3.13	ND	3.13	2
22118-FR15	180223-32	ND	ND	ND	ND	ND	0.732	ND	0.732	2
22118-FR16	180223-33	ND	ND	ND	ND	ND	10.2	ND	10.2	1
22118-FR17	180223-34	ND	ND	ND	ND	ND	1.76	ND	1.76	1
22118-FR18	180223-35	ND	ND	ND	ND	ND	ND	ND	ND	5^
22118-FR19	180223-36	ND	ND	ND	ND	ND	2.71	ND	2.71	1
22118-FR20	180223-37	ND	ND	ND	ND	ND	257000***	ND	257000***	10000
Method Blank		ND	ND	ND	ND	ND	ND	ND	ND	1
	PQL	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	

COMMENTS

DF = Dilution Factor  
 PQL = Practical Quantitation Limit  
 Actual Detection Limit = DF X PQL  
 ND = Non-Detected Or Below the Actual Detection Limit  
 \* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260  
 \*\*\* = The concentration exceeds the TTLC Limit of 50, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)  
 ^ = Actual detection limit raised due to matrix interference

Data Reviewed and Approved by:   
 CAL-DHS ELAP CERTIFICATE No.: 1555

Enviro - Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

LABORATORY REPORT

CUSTOMER: Alta Environmental
3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807
Tel: (562) 495-5777 Email: Cesar.Ruvalcaba@altaenviron.com

PROJECT: Malibu-Bldg. J

DATE SAMPLED: 02/21&22/18

MATRIX: SOLID

REPORT TO: MR. CESAR RUVALCABA

DATE RECEIVED: 02/23/18

DATE EXTRACTED: 2/23-24/18

DATE ANALYZED: 02/27&28/18

DATE REPORTED: 03/08/18

PCBs ANALYSIS

METHOD: EPA 3540C/8082; PAGE 3 OF 4

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

Table with columns: SAMPLE I.D., LAB I.D., PCB-1016, PCB-1221, PCB-1232, PCB-1242, PCB-1248, PCB-1254, PCB-1260, TOTAL PCBs\*, DF. Rows include samples 22118-FR21 through 22118-FR40.

Method Blank ND ND ND ND ND ND ND ND ND 1

PQL 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5

COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = DF X PQL

ND = Non-Detected Or Below the Actual Detection Limit

\* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260

\*\*\* = The concentration exceeds the TTLC Limit of 50, and the sample is defined as hazardous waste as per CCR TITLE 22 (if marked)

Data Reviewed and Approved by: [Signature]

CAL-DHS ELAP CERTIFICATE No.: 1555

## LABORATORY REPORT

CUSTOMER: **Alta Environmental**  
 3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807  
 Tel: (562) 495-5777 Email: Cesar.Ruvalcaba@altaenviron.com

PROJECT: **Malibu-Bldg. J**

DATE SAMPLED: 02/22/18 DATE RECEIVED: 02/23/18  
 MATRIX: SOLID DATE EXTRACTED: 2/23-24/18  
 REPORT TO: MR. CESAR RUVALCABA DATE ANALYZED: 02/28&03/01/18  
 DATE REPORTED: 03/08/18

### PCBs ANALYSIS

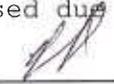
METHOD: EPA 3540C/8082; PAGE 4 OF 4  
 UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

SAMPLE I.D.	LAB I.D.	PCB-1016	PCB-1221	PCB-1232	PCB-1242	PCB-1248	PCB-1254	PCB-1260	TOTAL PCBs*	DF
<u>22218-FR40A</u>	<u>180223-58</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>3.98</u>	<u>ND</u>	<u>3.98</u>	<u>1</u>
<u>22218-FR41</u>	<u>180223-59</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>1</u>
<u>22218-FR42</u>	<u>180223-60</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>1</u>
<u>22218-FR43</u>	<u>180223-61</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>10^</u>
<u>22218-FR45</u>	<u>180223-62</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>9.32</u>	<u>ND</u>	<u>9.32</u>	<u>1</u>
<u>22218-FR46</u>	<u>180223-63</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>20</u>
<u>22218-FR47</u>	<u>180223-64</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>14.9</u>	<u>ND</u>	<u>14.9</u>	<u>8</u>
<u>22218-FR48</u>	<u>180223-65</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>19.2</u>	<u>ND</u>	<u>19.2</u>	<u>8</u>
<u>22218-FR49</u>	<u>180223-66</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>5.47</u>	<u>ND</u>	<u>5.47</u>	<u>1</u>
<u>22218-FR50</u>	<u>180223-67</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>1</u>
<u>22218-FR51</u>	<u>180223-68</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>5^</u>
<u>22218-FR52</u>	<u>180223-69</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>7.26</u>	<u>ND</u>	<u>7.26</u>	<u>2</u>
<u>22218-FR53</u>	<u>180223-70</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>6.62</u>	<u>ND</u>	<u>6.62</u>	<u>1</u>
<u>22218-FR54</u>	<u>180223-71</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>3.91</u>	<u>ND</u>	<u>3.91</u>	<u>1</u>
<u>22218-FR55</u>	<u>180223-72</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>4.58</u>	<u>ND</u>	<u>4.58</u>	<u>1</u>
<u>22218-FR56</u>	<u>180223-73</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>1</u>
<u>22218-FR57</u>	<u>180223-74</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>6.61</u>	<u>ND</u>	<u>6.61</u>	<u>1</u>
<u>22218-FR55A</u>	<u>180223-75</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>4.90</u>	<u>ND</u>	<u>4.90</u>	<u>1</u>
<u>22218-FR58</u>	<u>180223-76</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>1</u>
<u>Method Blank</u>		<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>1</u>

PQL    0.5    0.5    0.5    0.5    0.5    0.5    0.5    0.5

**COMMENTS**

DF = Dilution Factor  
 PQL = Practical Quantitation Limit  
 Actual Detection Limit = DF X PQL  
 ND = Non-Detected Or Below the Actual Detection Limit  
 \* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260  
 \*\*\* = The concentration exceeds the TTLC Limit of 50, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)  
 ^ = Actual detection limit raised due to matrix interference

Data Reviewed and Approved by:   
 CAL-DHS ELAP CERTIFICATE No.: 1555

# Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766      Tel (909)590-5905 Fax (909)590-5907

## EPA 8082 QA/QC Report

Matrix: **Soil/Solid/Sludge**

Date Analyzed: 2/27-28/2018

Unit: mg/Kg(PPM)

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

**Spiked Sample Lab I.D.:** 180227-LCS1/2

Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP %RPD	ACP %REC
PCB (1016+1260)	0.000	0.100	0.118	<b>118%</b>	0.100	<b>100%</b>	<b>17%</b>	<b>0-20%</b>	<b>70-130</b>

**Lab Control Spike (LCS) Recovery:**

Analyte	spk conc	LCS	% REC	ACP %REC
PCB (1016+1260)	0.100	<b>0.103</b>	<b>103%</b>	<b>75-125</b>

Surrogate Recovery	ACP%	ACP%	%REC	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>		MB	180223-18	180223-19	180223-20	180223-21	180223-22	180223-23	
Tetra-chloro-meta-xylene	50-150	135%	85%	110%	110%	106%	95%	127%	
Decachlorobipneyl	50-150	115%	68%	110%	106%	93%	62%	139%	

Surrogate Recovery	%REC	%REC	%REC	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>	180223-24								
Tetra-chloro-meta-xylene	129%								
Decachlorobipneyl	109%								

Surrogate Recovery	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>						
Tetra-chloro-meta-xylene						
Decachlorobipneyl						

S.R. = Sample Result

\* = Surrogate fail due to matrix interference (If Marked)

spk conc = Spike Concentration

Note: LCS, MS, MSD are in control therefore results are in control.

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By: \_\_\_\_\_

Final Reviewer: \_\_\_\_\_

# Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766

Tel (909)590-5905 Fax (909)590-5907

## EPA 8082 QA/QC Report

Matrix: **Soil/Solid/Sludge**

Date Analyzed: 2/27-28/2018

Unit: mg/Kg(PPM)

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

**Spiked Sample Lab I.D.:** **180227-LCS1/2**

Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP %RPD	ACP %REC
PCB (1016+1260)	0.000	0.100	0.118	<b>118%</b>	0.100	<b>100%</b>	<b>17%</b>	<b>0-20%</b>	<b>70-130</b>

**Lab Control Spike (LCS) Recovery:**

Analyte	spk conc	LCS	% REC	ACP %REC
PCB (1016+1260)	0.100	0.103	<b>103%</b>	<b>75-125</b>

Surrogate Recovery	ACP%	ACP%	%REC	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>		<b>MB</b>	180223-18	180223-19	180223-20	180223-21	180223-22	180223-23	
Tetra-chloro-meta-xylene	50-150	<b>135%</b>	85%	110%	110%	106%	95%	127%	
Decachlorobipneyl	50-150	<b>115%</b>	68%	110%	106%	93%	62%	139%	

Surrogate Recovery	%REC	%REC							
<b>Sample I.D.</b>	180223-24	180223-25	180223-26	180223-27	180223-28	180223-29	180223-30	180223-31	
Tetra-chloro-meta-xylene	129%	91%	75%	85%	88%	82%	84%	123%	
Decachlorobipneyl	109%	136%	67%	55%	107%	100%	105%	147%	

Surrogate Recovery	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>	180223-32	180223-33	180223-34	180223-35	180223-36	180223-37
Tetra-chloro-meta-xylene	102%	14*%	36*%	110%	92%	166*%
Decachlorobipneyl	116%	33*%	108%	63%	77%	210*%

S.R. = Sample Result

\* = Surrogate fail due to matrix interference (If Marked)

spk conc = Spike Concentration

**Note: LCS, MS, MSD are in control therefore results are in control.**

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By: \_\_\_\_\_

Final Reviewer: \_\_\_\_\_




# Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766      Tel (909)590-5905    Fax (909)590-5907

## EPA 8082 QA/QC Report

Matrix: **Soil/Solid/Sludge**

Date Analyzed: **2/27-28/2018**

Unit: **mg/Kg(PPM)**

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

**Spiked Sample Lab I.D.: 180227-LCS1/2**

Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP %RPD	ACP %REC
PCB (1016+1260)	0.000	0.100	0.123	123%	0.119	119%	4%	0-20%	70-130

**Lab Control Spike (LCS) Recovery:**

Analyte	spk conc	LCS	% REC	ACP %REC
PCB (1016+1260)	0.100	0.085	85%	75-125

Surrogate Recovery	ACP%	ACP%	%REC	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>		MB	180223-38	180223-39	180223-40	180223-41	180223-42	180223-43	
Tetra-chloro-meta-xylene	50-150	108%	129%	133%	97%	182*	122%	164*	
Decachlorobipneyl	50-150	74%	105%	94%	89%	82%	90%	105%	

Surrogate Recovery	%REC	%REC							
<b>Sample I.D.</b>	180223-44	180223-45	180223-46	180223-47	180223-48	180223-49	180223-50	180223-51	
Tetra-chloro-meta-xylene	180*	96%	103%	129%	52%	70%	58%	145%	
Decachlorobipneyl	136%	93%	75%	106%	74%	117%	117%	113%	

Surrogate Recovery	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>	180223-52	180223-53	180223-54	180223-55	180223-56	180223-57
Tetra-chloro-meta-xylene	88%	51%	135%	60%	132%	70%
Decachlorobipneyl	104%	69%	222*	123%	103%	215*

S.R. = Sample Result

\* = Surrogate fail due to matrix interference (If Marked)

spk conc = Spike Concentration

Note: LCS, MS, MSD are in control therefore results are in control.

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By: \_\_\_\_\_

Final Reviewer: \_\_\_\_\_

# Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766      Tel (909)590-5905 Fax (909)590-5907

## EPA 8082 QA/QC Report

Matrix: **Soil/Solid/Sludge**

Date Analyzed: **2/28/-3/12018**

Unit: **mg/Kg(PPM)**

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

**Spiked Sample Lab I.D.: 180228-LCS1/2**

Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP %RPD	ACP %REC
PCB (1016+1260)	0.000	0.100	0.090	90%	0.106	106%	16%	0-20%	70-130

**Lab Control Spike (LCS) Recovery:**

Analyte	spk conc	LCS	% REC	ACP %REC
PCB (1016+1260)	0.100	0.123	123%	75-125

Surrogate Recovery	ACP%	ACP%	%REC	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>		MB	180223-58	180223-59	180223-60	180223-61	180223-62	180223-63	
Tetra-chloro-meta-xylene	50-150	123%	152*%	61%	69%	64%	119%	220*%	
Decachlorobipneyl	50-150	116%	174*%	99%	117%	111%	172*%	155%	

Surrogate Recovery	%REC	%REC							
<b>Sample I.D.</b>	180223-64	180223-65	180223-66	180223-67	180223-68	180223-69	180223-70	180223-71	
Tetra-chloro-meta-xylene	105%	114%	117%	48*%	57%	259*%	250*%	118%	
Decachlorobipneyl	85%	76%	97%	80%	128%	159*%	79%	94%	

Surrogate Recovery	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>	180223-72	180223-73	180223-74	180223-75	180223-76	
Tetra-chloro-meta-xylene	182*%	60%	267*%	127%	56%	
Decachlorobipneyl	155*%	110%	100%	100%	88%	

S.R. = Sample Result

\* = Surrogate fail due to matrix interference (If Marked)

spk conc = Spike Concentration

Note: LCS, MS, MSD are in control therefore results are in control.

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By: \_\_\_\_\_



Final Reviewer: \_\_\_\_\_



**Enviro-Chem, Inc. Laboratories**  
 1214 E. Lexington Avenue,  
 Pomona, CA 91766  
 Tel: (909) 590-5905 Fax: (909) 590-5907  
**CA-DHS ELAP CERTIFICATE #1555**

Turnaround Time  
 Same Day  
 24 Hours  
 48 Hours  
 72 Hours  
 1 Week (Standard)  
 Other:

MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	<div style="display: flex; justify-content: space-between;"> <div style="width: 40%; border: 1px solid black; padding: 2px;">         60A 4017          PCBs       </div> <div style="width: 50%; border: 1px solid black; padding: 2px;">         Misc./PO#          Bldg J       </div> </div>									
				Analysis Required									

SAMPLE ID	LAB ID	SAMPLING DATE	TIME	MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	Analysis Required										COMMENTS			
22118-FR1	8073-18	2-21-18	1710	Bulk	1	4017 Ice		X													See Caulking
FR2	-19		1715		1			X													
FR3	-20		1730		1			X													
FR4	-21		1738		1			X													
FR5	-22		1740		1			X													
FR6	-23		1800		1			X													
FR7	-24		1815		1			X													
FR8	-25		1826		1			X													
FR9	-26		1830		1			X													
FR10	-27		1850		1			X													
FR11	-28		1852		1			X													
FR12	-29		1855		1			X													
FR13	-30		1900		1			X													
FR14	-31		1925		1			X													
FR15	-32		2015		1			X													

Company Name: Alta Environmental		Project Contact: C. Ravelle		Sampler's Signature:	
Address: 3777 Long Beach Blvd		Tel:		Project Name/ID: Ma Liba - Bldg J	
City/State/Zip: Long Beach Ca		Fax:			
Relinquished by:  0935	Received by:	Date & Time: 2/23/2018 9:35 AM	Instructions for Sample Storage After Analysis:		
Relinquished by:	Received by:	Date & Time:	<input type="radio"/> Dispose of <input type="radio"/> Return to Client <input checked="" type="radio"/> Store (30 Days)		
Relinquished by:	Received by:	Date & Time:	<input type="radio"/> Other:		

**CHAIN OF CUSTODY RECORD**

Date: 2-23-18

WHITE WITH SAMPLE • YELLOW TO CLIENT

**Enviro-Chem, Inc. Laboratories**  
 1214 E. Lexington Avenue,  
 Pomona, CA 91766  
 Tel: (909) 590-5905 Fax: (909) 590-5907  
**CA-DHS ELAP CERTIFICATE #1555**

Turnaround Time  
 Same Day  
 24 Hours  
 48 Hours  
 72 Hours  
 1 Week (Standard)  
 Other:

MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	EPA Method 8082 PCBs								Misc./PO#
												Bldg 5

SAMPLE ID	LAB ID	SAMPLING DATE TIME		MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	Analysis Required								COMMENTS	
		DATE	TIME														
22118-FR16	18073-33	2-21-18	2030	Bulk	1		ICE	X									Down Caulkug
FR17	-34		2032		1			X									
FR18	-35		2038		1			X									
FR19	-36		2040		1			X									
FR20	-37		2100		1			X									
FR21	-38		2105		1			X									
FR22	-39		2108		1			X									
FR23	-40		2110		1			X									
FR24	-41		2120		1			X									
FR25	-42		2130		1			X									
22218-FR26	-43	2-22-18	1550	Bulk	1		ICE	X									Down Caulkug
FR27	-44		1600		1			X									
FR28	-45		1610		1			X									
FR29	-46		1620		1			X									

Company Name: Alta Environmental	Project Contact: Cesar Rueda-Cabrera	Sampler's Signature: 
Address: 3777 Long Beach Blvd	Tel:	Project Name/ID: Malibu Bldg 5
City/State/Zip: Long Beach Ca	Fax:	

Relinquished by:  0925	Received by:	Date & Time: 2/23/2018 9:36 AM	Instructions for Sample Storage After Analysis: <input type="radio"/> Dispose of <input type="radio"/> Return to Client <input checked="" type="radio"/> Store (30 Days) <input type="radio"/> Other:
Relinquished by:	Received by:	Date & Time:	
Relinquished by:	Received by:	Date & Time:	

**Enviro-Chem, Inc. Laboratories**  
 1214 E. Lexington Avenue,  
 Pomona, CA 91766  
 Tel: (909) 590-5905 Fax: (909) 590-5907  
**CA-DHS ELAP CERTIFICATE #1555**

Turnaround Time  
 Same Day  
 24 Hours  
 48 Hours  
 72 Hours  
 1 Week (Standard)  
 Other:

MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	EPA Method 8262					Misc./PO#
									Malibu - Bldg J

SAMPLE ID	LAB ID	SAMPLING DATE TIME		MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	Analysis Required					COMMENTS	
		DATE	TIME											
22218-FR30	1873-47	2-22-18	1630	Bulk	1		Ice	X						Dear Coaling
FR31	48		1632		1			X						
FR32	49		1638		1			X						
FR33	50		1700		1			X						
FR34	51		1705		1			X						
FR35	52		1730		1			X						
FR36	53		1748		1			X						
FR37	54		1800		1			X						
FR38	55		1809		1			X						
FR39	56		1829		1			X						
FR40	57		1830		1			X						
FR40A	58		1855		1			X						
FR41	59		1900		1			X						
FR42	60		1952		1			X						
FR43	61		2000		1			X						

Company Name: <u>Atk Environmental</u>		Project Contact: <u>Cesar Pineda</u>		Sampler's Signature:	
Address: <u>3777 Long Beach Blvd</u>		Tel: _____		Project Name/ID: <u>Malibu - Bldg J</u>	
City/State/Zip: <u>Long Beach CA</u>		Fax: _____			
Relinquished by:  0935	Received by:	Date & Time: <u>2/23/2018 9:36 AM</u>	Instructions for Sample Storage After Analysis:		
Relinquished by:	Received by:	Date & Time:	<input type="checkbox"/> Dispose of <input type="checkbox"/> Return to Client <input checked="" type="checkbox"/> Store (30 Days)		
Relinquished by:	Received by:	Date & Time:	<input type="checkbox"/> Other:		

**CHAIN OF CUSTODY RECORD**

Date: 2-23-18

WHITE WITH SAMPLE • YELLOW TO CLIENT

**Enviro-Chem, Inc. Laboratories**  
 1214 E. Lexington Avenue,  
 Pomona, CA 91766  
 Tel: (909) 590-5905 Fax: (909) 590-5907  
**CA-DHS ELAP CERTIFICATE #1555**

Turnaround Time  
 Same Day  
 24 Hours  
 48 Hours  
 72 Hours  
 1 Week (Standard)  
 Other:

MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	EPA Method 8072-RCR							Misc./PO#
											Bldg 5

SAMPLE ID	LAB ID	SAMPLING DATE	TIME	MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	Analysis Required										COMMENTS					
2228-FR44	Not used																						
2228-FR#3A	Not used																						
2228-FR45	18013-62	2-22-18	2020	Bulk	1		Ice	X															Dear Lou King
FR46	-63		2030		1			X															
FR47	-64		2100		1			X															
FR48	-65		2105		1			X															
FR49	-66		2115		1			X															
FR50	-67		2118		1			X															
FR51	-68		2120		1			X															
FR52	-69		2125		1			X															
FR53	-70		2128		1			X															
FR54	-71		2130		1			X															
FR55	-72		2138		1			X															
FR56	-73		2140		1			X															
FR57	-74		2150		1			X															

Company Name: <u>Alta Enviro-H</u>				Project Contact: <u>Cora Ruckelshaus</u>				Sampler's Signature:			
Address: <u>3777 Long Beach Blvd</u>				Tel:				Project Name/ID: <u>Malibu Bldg 5</u>			
City/State/Zip: <u>Long Beach</u>				Fax:							
Relinquished by:		0935		Received by:		Date & Time: <u>2/23/2018 9:36 AM</u>		Instructions for Sample Storage After Analysis:			
Relinquished by:				Received by:		Date & Time:		<input type="radio"/> Dispose of <input type="radio"/> Return to Client <input checked="" type="radio"/> Store (30 Days)			
Relinquished by:				Received by:		Date & Time:		<input type="radio"/> Other:			

**CHAIN OF CUSTODY RECORD**

Date: 2-23-18

WHITE WITH SAMPLE • YELLOW TO CLIENT

**Enviro-Chem, Inc. Laboratories**  
 1214 E. Lexington Avenue,  
 Pomona, CA 91766  
 Tel: (909) 590-5905 Fax: (909) 590-5907  
**CA-DHS ELAP CERTIFICATE #1555**

Turnaround Time  
 Same Day  
 24 Hours  
 48 Hours  
 72 Hours  
 1 Week (Standard)  
 Other:

MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	EPA Method 8092-PCBS										Misc./PO#
														Bldg J

SAMPLE ID	LAB ID	SAMPLING DATE TIME		MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	Analysis Required										COMMENTS		
		DATE	TIME																	
22218-AR55A	180223-75	2-22-18	2152	Bulk	1		Ice													Don Coultas
J AR58	J -76	J	2200	J	1		J	J												J

Company Name: Alta Earth				Project Contact: Cesar Fuentes				Sampler's Signature:			
Address: 3777 Long Beach Blvd				Tel:				Project Name/ID: Malibu Bldg J			
City/State/Zip: Long Beach Ca				Fax:							
Relinquished by:		Received by:		Date & Time: 2/23/2018 9:30 am		Instructions for Sample Storage After Analysis:					
Relinquished by:		Received by:		Date & Time:		<input type="radio"/> Dispose of <input type="radio"/> Return to Client <input checked="" type="checkbox"/> Store (30 Days)					
Relinquished by:		Received by:		Date & Time:		<input type="radio"/> Other:					

Date: 2-22-18

**CHAIN OF CUSTODY RECORD**

WHITE WITH SAMPLE • YELLOW TO CLIENT

**Enviro - Chem, Inc.**

**1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907**

Date: January 14, 2019

Mr. David Schack  
Alta Environmental  
3777 Long Beach Blvd, Annex Building  
Long Beach, CA 90807  
Tel: (562) 495-5777 E-Mail: David.Schack@altaenviron.com

Project: **Malibu High School Bldg J SMSD-18-8202**  
Lab I.D.: **190108-49 through -60**

Dear Mr. Schack:

The **analytical results** for the solid samples, received by our laboratory on January 8, 2019, are attached. The samples were received chilled, intact, and accompanying chain of custody.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,



Curtis Desilets  
Vice President/Program Manager



Andy Wang  
Laboratory Manager

**LABORATORY REPORT**

CUSTOMER: **Alta Environmental**  
 3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807  
 Tel: (562) 495-5777 Email: David.Schack@altaenviron.com

PROJECT: **Malibu High School Bldg D SMSD-18-8202**

DATE SAMPLED: 01/07/19

DATE RECEIVED: 01/08/19

DATE EXTRACTED: 01/08-09/19

MATRIX: SOLID

DATE ANALYZED: 01/09-10/19

REPORT TO: MR. DAVID SCHACK

DATE REPORTED: 01/14/19

PCBs ANALYSIS; PAGE 1 OF 2

METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

SAMPLE I.D.	LAB I.D.	PCB-1016	PCB-1221	PCB-1232	PCB-1242	PCB-1248	PCB-1254	PCB-1260	TOTAL PCBs*	DF
<u>010719-</u>										
JR01J	190108-49	ND	ND	ND	ND	ND	35.3	ND	35.3	10
JR02J	190108-50	ND	ND	ND	ND	ND	1.06	ND	1.06	1
<u>Method Blank</u>		ND	1							
	<u>PQL</u>	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	

**COMMENTS**

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = DF X PQL

ND = Non-Detected Or Below the Actual Detection Limit

\* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260

\*\*\* = The concentration exceeds the TTLC Limit of 50, and the sample is defined as hazardous waste as per 99-TITLE 22 (if marked)

Data Reviewed and Approved by:   
 CAL-DHS ELAP CERTIFICATE No.: 1555

# Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766      Tel (909)590-5905 Fax (909)590-5907

## EPA 8082 QA/QC Report

Matrix: **Soil/Solid/Sludge**

Date Analyzed: **1/9-10/2019**

Unit: **mg/Kg(PPM)**

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

**Spiked Sample Lab I.D.:**      **190109-LCS1/2**

Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP %RPD	ACP %REC
PCB (1016+1260)	0.000	0.100	0.103	103%	0.108	108%	4%	0-20%	70-130

**Lab Control Spike (LCS) Recovery:**

Analyte	spk conc	LCS	% REC	ACP %REC
PCB (1016+1260)	0.100	0.084	84%	75-125

Surrogate Recovery	ACP%	ACP%	%REC	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>		MB	190108-31	190108-32	190108-33	190108-34	190108-35	190108-36	
Tetra-chloro-meta-xylene	50-150	110%	84%	88%	106%	125%	109%	105%	
Decachlorobipneyl	50-150	51%	112%	96%	99%	132%	106%	121%	

Surrogate Recovery	%REC	%REC							
<b>Sample I.D.</b>	190108-37	190108-38	190108-39	190108-40	190108-41	190108-42	190108-43	190108-44	
Tetra-chloro-meta-xylene	101%	106%	116%	96%	107%	98%	90%	107%	
Decachlorobipneyl	115%	133%	147%	91%	107%	146%	129%	117%	

Surrogate Recovery	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>	190108-45	190108-46	190108-47	190108-48	190108-49	190108-50
Tetra-chloro-meta-xylene	101%	118%	102%	107%	99%	50%
Decachlorobipneyl	117%	116%	147%	116%	117%	111%

S.R. = Sample Result

\* = Surrogate fail due to matrix interference (If Marked)

spk conc = Spike Concentration

Note: LCS, MS, MSD are in control therefore results are in control.

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By: \_\_\_\_\_

Final Reviewer: \_\_\_\_\_

**Enviro - Chem, Inc.**

1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

**LABORATORY REPORT**

CUSTOMER: **Alta Environmental**  
 3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807  
 Tel: (562) 495-5777 Email: David.Schack@altaenviro.com

PROJECT: **Malibu High School Bldg D SMSD-18-8202**

DATE SAMPLED: 01/07/19

MATRIX: SOLID

REPORT TO: MR. DAVID SCHACK

DATE RECEIVED: 01/08/19

DATE EXTRACTED: 01/08-09/19

DATE ANALYZED: 01/10-11/19

DATE REPORTED: 01/14/19

**PCBs ANALYSIS; PAGE 2 OF 2**

**METHOD: EPA 3540C/8082**

**UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM**

SAMPLE I.D.	LAB I.D.	PCB- 1016	PCB- 1221	PCB- 1232	PCB- 1242	PCB- 1248	PCB- 1254	PCB- 1260	TOTAL PCBs*	DF
<b>010719-</b>										
JR03J	190108-51	ND	ND	ND	ND	ND	34000 ***	57500 ***	91500 ***	10000
JR04J	190108-52	ND	ND	ND	ND	ND	ND	2.63	2.63	1
JR05J	190108-53	ND	ND	ND	ND	ND	ND	1.57	1.57	1
JR06J	190108-54	ND	ND	ND	ND	ND	ND	1.07	1.07	2
JR07J	190108-55	ND	ND	ND	ND	ND	ND	2.54	2.54	1
JR08J	190108-56	ND	ND	ND	ND	ND	ND	1.76	1.76	1
JR09J	190108-57	ND	ND	ND	ND	ND	ND	4.14	4.14	1
JR10J	190108-58	ND	ND	ND	ND	ND	13.3	8.27	21.6	2
JR11J	190108-59	ND	ND	ND	ND	ND	33300 ***	49700 ***	83000 ***	10000
JR07JD	190108-60	ND	ND	ND	ND	ND	ND	3.33	3.33	1
<b>Method Blank</b>		ND	1							
	<b>PQL</b>	<b>0.5</b>	<b>DF</b>							

**COMMENTS**

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = DF X PQL

ND = Non-Detected Or Below the Actual Detection Limit

\* = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260

\*\*\* = The concentration exceeds the TTLC Limit of 50, and the sample is defined as hazardous waste as per GCR-TITLE 22 (if marked)

Data Reviewed and Approved by:   
 CAL-DHS ELAP CERTIFICATE No.: 1555

# Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766      Tel (909)590-5905 Fax (909)590-5907

## EPA 8082 QA/QC Report

Matrix: **Soil/Solid/Sludge**

Date Analyzed: **1/10-11/2019**

Unit: **mg/Kg(PPM)**

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

**Spiked Sample Lab I.D.: 190109-LCS3/4**

Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP %RPD	ACP %REC
PCB (1016+1260)	0.000	0.100	0.103	103%	0.090	90%	14%	0-20%	70-130

**Lab Control Spike (LCS) Recovery:**

Analyte	spk conc	LCS	% REC	ACP %REC
PCB (1016+1260)	0.100	0.097	97%	75-125

Surrogate Recovery	ACP%	ACP%	%REC	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>		<b>MB</b>	190108-51	190108-52	190108-53	190108-54	190108-55	190108-56	
Tetra-chloro-meta-xylene	50-150	97%	111%	103%	92%	137%	96%	115%	
Decachlorobipneyl	50-150	92%	120%	132%	124%	148%	126%	145%	

Surrogate Recovery	%REC	%REC	%REC	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>	190108-57	190108-58	190108-59	190108-60					
Tetra-chloro-meta-xylene	116%	110%	95%	95%					
Decachlorobipneyl	130%	147%	117%	130%					

Surrogate Recovery	%REC	%REC	%REC	%REC	%REC	%REC
<b>Sample I.D.</b>						
Tetra-chloro-meta-xylene						
Decachlorobipneyl						

S.R. = Sample Result

\* = Surrogate fail due to matrix interference (If Marked)

spk conc = Spike Concentration

Note: LCS, MS, MSD are in control therefore results are in control.

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By: 

Final Reviewer: 

**Enviro-Chem, Inc. Laboratories**  
 1214 E. Lexington Avenue,  
 Pomona, CA 91766  
 Tel: (909) 590-5905 Fax: (909) 590-5907  
**CA-DHS ELAP CERTIFICATE #1555**

Turnaround Time  
 Same Day  
 24 Hours  
 48 Hours  
 72 Hours  
 1 Week (Standard)  
 Other:

**PRIORITY**

EPA 8032  
 2303 4/2/02

MATRIX  
 No. OF CONTAINERS  
 TEMPERATURE  
 PRESERVATION

SAMPLE ID	LAB ID	SAMPLING DATE	SAMPLING TIME	MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	Analysis Required	COMMENTS	Misc./PO#
010701-JR015	90108-49	01/07/19		puLK	1		ice	X		
-JR025	-50				1			X		
-JR035	-51				1			X		
-JR045	-52				1			X		
-JR055	-53				1			X		
-JR065	-54				1			X		
-JR075	-55				1			X		
-JR085	-56				1			X		
-JR095	-57				1			X		
-JR105	-58				1			X		
<del>JR115</del>										
-JR115	-59				1			X		
-JR075D	-60				1			X		

Company Name: **Atta Environmental**  
 Address: **3777 W. Beech Blvd**  
 City/State/Zip: **Los Angeles CA 90007**  
 Project Contact: **Div. 5 / Seat N / Seat F**  
 Project Name/ID: **Multiple High School ADJ**  
 Sampler's Signature: *[Signature]*  
 Date & Time: **01/08/19**  
 Instructions for Sample Storage After Analysis:  
 Dispose of  Return to Client  Store (30 Days)  
 Other: **SM5D-14-0202**

Received by: *[Signature]*  
 Relinquished by: *[Signature]*  
 Date & Time: **01/08/19**

**CHAIN OF CUSTODY RECORD**

Date: 1/08/19 Page 1 of 1  
 WHITE WITH SAMPLE - YELLOW TO CLIENT

**ATTACHMENT B  
BUILDING J HISTORIC AIR AND WIPE DATA**

**Table 3-3. Summary of Air Sample Results for the Additional 21 Regularly Occupied Rooms in MHS and JCES Buildings as Compared to USEPA Exposure Levels for Evaluating PCBs in Indoor School Air<sup>1</sup>**  
 Malibu High School and Juan Cabrillo Elementary School  
 Malibu, California

Building	Room Placard ID	Floor Plan Room ID	Below Reporting Limit (RL)	Above RL and Below 200 ng/m <sup>3</sup>	Above 200 ng/m <sup>3</sup>
<b>MHS</b>					
A (800, Great White Shark)	802	207	1	None	None
	820	107	2	None	None
B/C (900, Whale Shark)	904	138	1	None	None
	907	125	1	None	None
	908F	114	1	None	None
	912B	104, 105, 106	1	None	None
	912F	111	1	None	None
D (100/200, Mako Shark)	202	202	1	None	None
	203	203	1	None	None
	204	204	1	None	None
	208	208	1	None	None
	210	210	1	None	None
G (500, Angel Shark)	500	406S	2	None	None
	500B	406A	1	None	None
J (700, Old Gymnasium)	703	114	1	None	None
	Boys' Locker Room	130, 140	1	None	None
	Boys' Team Room	142	1	None	None
<b>JCES</b>					
A	Teachers' Lounge	100A	1	None	None
B	R4	4	2	None	None
D	R15	15	1	None	None

Note:

1. No concentrations were greater than the lowest USEPA's Exposure Levels for Evaluating PCBs in Indoor School Air of 200, 300, 500, 600, and 500 ng/m<sup>3</sup> for children three to less than six years old, elementary school (six to less than 12 years old), middle school, high school, and faculty/adults, respectively (USEPA, 2015c).

Abbreviations:

JCES = Juan Cabrillo Elementary School  
 MHS = Malibu High School  
 ng/m<sup>3</sup> = nanogram per cubic meter  
 PCB = polychlorinated biphenyl  
 RL = Reporting limit  
 USEPA = United States Environmental Protection Agency

Reference:

USEPA. 2015c. Exposure Levels for Evaluating PCBs in Indoor School Air. July 28. Available online: [http://www.epa.gov/epawaste/hazard/tsd/pcbs/pubs/caulk/pdf/pcb\\_bdg\\_mat\\_qa.pdf](http://www.epa.gov/epawaste/hazard/tsd/pcbs/pubs/caulk/pdf/pcb_bdg_mat_qa.pdf).

**Table 3-4. Summary of Surface Wipe Sample Results for the Additional 21 Regularly Occupied Rooms in MHS and JCES Buildings as Compared to the USEPA Region IX Benchmark<sup>1</sup>**  
 Malibu High School and Juan Cabrillo Elementary School  
 Malibu, California

Building	Room Placard ID	Floor Plan Room ID	Below Reporting Limit (RL)	Above RL and Below 1 µg/100 cm <sup>2</sup>	Above 1 µg/100 cm <sup>2</sup>
<b>MHS</b>					
A (800, Great White Shark)	802	207	3	None	None
	820	107	3	None	None
B/C (900, Whale Shark)	904	138	4	None	None
	907	125	3	None	None
	908F	114	4	None	None
	912B	104, 105, 106	3	None	None
	912F	111	3	None	None
D (100/200, Mako Shark)	202	202	4	None	None
	203	203	4	None	None
	204	204	4	None	None
	208	208	4	None	None
	210	210	4	None	None
G (500, Angel Shark)	213	213	3	None	None
	500	406S	4	None	None
J (700, Old Gymnasium)	500B	406A	4	None	None
	703	114	3	None	None
	Boys' Locker Room	130, 140	2	1 (0.22 µg/100 cm <sup>2</sup> )	None
	Boys' Team Room	142	4	None	None
<b>JCES</b>					
A	Teachers' Lounge	100A	3	None	None
B	R4	4	4	None	None
D	R15	15	4	None	None

Note:  
 1. USEPA Region IX benchmark for surface wipe samples is 1 µg/100 cm<sup>2</sup>.

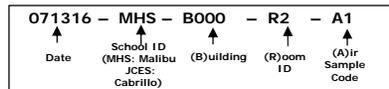
Abbreviations:  
 BMP = Best Management Practices  
 JCES = Juan Cabrillo Elementary School  
 MHS = Malibu High School  
 RL = Reporting limit  
 USEPA = United States Environmental Protection Agency  
 µg/100 cm<sup>2</sup> = microgram per 100 square centimeter

**Table B-1-1. Summary of Post-BMP Air Sampling Results for Summer Break 2016 Sampling**  
 Malibu High School and Juan Cabrillo Elementary School  
 Malibu, California

Building	Room Placard ID	Floor Plan Room ID	Room Description	Sampling Date <sup>[a]</sup>	Sample ID	Total PCBs (ng/m <sup>3</sup> )
<b>MHS</b>						
A (800, Great White Shark)	801	208	Computer lab/Library	8/5/2016	080516-MHS-B800-R801-A1	ND (<69)
B/C (900, Whale Shark)	908D	112	Counselor's Office	8/5/2016	080516-MHS-B900-R908D-A1	89 J
			Counselor's Office (duplicate)		080516-MHS-B900-R908D-A2	97
D (100/200, Mako Shark)	120	112	Teachers' Lounge	8/4/2016	080416-MHS-B100-R120-A1	ND (<69)
E (000, Blue Shark)	1	116	Classroom	8/4/2016	080416-MHS-B000-R1-A1	ND (<69)
	3	118	Classroom	8/4/2016	080416-MHS-B000-R3-A1	ND (<70)
F (300, Thresher Shark)	302	101	Band Room	7/13/2016	071316-MHS-B300-R302-A1	ND (<69)
G (500, Angel Shark)	505	404N	Art Classroom	8/4/2016	080416-MHS-B500-R505-A1	110 J
	506	403	Wood Shop	8/4/2016	080416-MHS-B500-R506-A1	200
I (400, Leopard Shark)	401	401	Classroom	7/13/2016	071316-MHS-B400-R401-A1	ND (<71)
			Classroom (duplicate)		071316-MHS-B400-R401-A2	ND (<71)
J (700, Old Gymnasium)	Boys' Team Room	142	Team Room	8/12/2016	081216-MHS-B700-RBTR-A1	93
	704/704 Hallway	117/115A	Faculty Office/Hallway		081216-MHS-B700-R704-A1	120
	705	115	Office		081216-MHS-B700-R705-A1	86
<b>JCES</b>						
B	R2	2	Special Education Room	8/5/2016	080516-JCES-BB-R2-A1	ND (<70)
C	R8	8	Kindergarten and 1st grade classroom	8/12/2016	081216-JCES-BC-R8-A1	ND (<68)
E	Library Resource Center	163C	Library	8/5/2016	080516-JCES-BE-RLRC-A1	ND (<70)
Field Blanks and Ambient				7/13/2016	071316-MHS-AOD	ND (<75)
					071316-MHS-AFB	NA
				8/4/2016	080416-MHS-AOD	ND (<72)
					080416-MHS-AFB	NA
				8/5/2016	080516-JCES-AOD	ND (<70)
	080516-JCES-AFB	NA				
				8/12/2016	081216-MHS-AOD	ND (<71)
					081216-MHS-AFB	NA

**Notes:**

- Analytical reports (P1603523, P1603898, P1603993) were provided by the laboratory, ALS Environmental. Samples were analyzed by USEPA method TO-10A.
- DVRs (36936A, 36936B, and 36936C: EPA Level III) were provided by LDC.
- For DVR 36936B, the %R of the surrogate was below the limit of 60-120, affecting all TCL compounds (J qualified) for two samples.
- If no Aroclors were detected, total PCBs are shown as less than (<) the highest method reporting limit.
- Duplicate samples were collected adjacent to the primary sample.
- Example of sample ID:



<sup>[a]</sup> Air samples were collected over a 24-hour period with the lights on, windows and doors closed, and ventilation off. Start date is given.

**Abbreviations:**

- |   |  |
|---|--|
| ng/m <sup>3</sup> = nanograms per cubic meter | ND = Compound was analyzed for but not detected above the laboratory reporting limit |
| BMP = Best Management Practice                | OD = outdoor   |
| DVR = data validation report                  | PCB = polychlorinated biphenyl   |
| FB = field blank                              | %R = percent recoveries  |
| JCES = Juan Cabrillo Elementary School        | TCL = target compounds list  |
| LDC = Laboratory Data Consultants, Inc.       | TO = toxic organic   |
| MHS = Malibu High School                      | J = The sample detection limit is an estimated value.                                |
| NA = not applicable                           | USEPA = United States Environmental Protection Agency                                |

**Table B-1-2. Summary of Post-BMP Surface Wipe Sampling Results for Summer Break 2016 Sampling**  
 Malibu High School and Juan Cabrillo Elementary School  
 Malibu, California

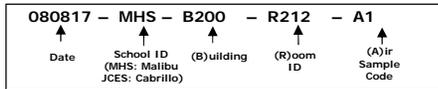
Building	Room Placard ID	Floor Plan Room ID	Room Description	Sample Location	Surface Description	Sampling Date	Sample ID	Total PCB Surface Wipe Concentration
<b>MHS</b>								
A (800, Great White Shark)	801	208	Computer Lab/Library	Counter top	painted wood	8/6/2016	080616-MHS-B800-R801-W01	ND (<0.10)
				Table	wood		080616-MHS-B800-R801-W02	ND (<0.10)
				Bookshelf	painted wood		080616-MHS-B800-R801-W03	ND (<0.10)
B/C (900, Whale Shark)	908D	112	Counselor's Office	Desk	wood	8/6/2016	080616-MHS-B900-R908D-W01	ND (<0.10)
				Desk (replicate)	wood		080616-MHS-B900-R908D-W02	ND (<0.10)
				File cabinet	metal		080616-MHS-B900-R908D-W03	ND (<0.10)
				File cabinet	metal		080616-MHS-B900-R908D-W04	ND (<0.10)
D (100/200, Mako Shark)	120	112	Teachers' Lounge	Table	wood	8/5/2016	080516-MHS-B100-R120-W01	ND (<0.10)
				Table (duplicate)	wood		080516-MHS-B100-R120-W02	ND (<0.10)
				Bookshelf	wood		080516-MHS-B100-R120-W03	ND (<0.10)
				Computer desk	glass		080516-MHS-B100-R120-W04	ND (<0.10)
E (000, Blue Shark)	1	116	Classroom	Student desk	wood laminate	8/5/2016	080516-MHS-B000-R1-W01	ND (<0.10)
				Table	wood		080516-MHS-B000-R1-W02	ND (<0.10)
				Counter top (sink adjacent)	laminite		080516-MHS-B000-R1-W03	ND (<0.10)
	3	118	Classroom	Student desk	wood laminate	8/5/2016	080516-MHS-B000-R3-W01	ND (<0.10)
				Teacher desk	wood		080516-MHS-B000-R3-W02	ND (<0.10)
				Counter top (sink adjacent)	laminite		080516-MHS-B000-R3-W03	ND (<0.10)
F (300, Thresher Shark)	302	101	Band Room	Counter top	laminite	7/14/2016	071416-MHS-B300-R302-W01	ND (<0.10)
				Counter top (duplicate)	laminite		071416-MHS-B300-R302-W02	ND (<0.10)
				Shelving unit	wood		071416-MHS-B300-R302-W03	ND (<0.10)
				Wall	painted plaster		071416-MHS-B300-R302-W04	ND (<0.10)
G (500, Angel Shark)	505	404N	Art Classroom	Counter top (sink adjacent)	laminite	8/5/2016	080516-MHS-B500-R505-W01	ND (<0.10)
				Table	laminite		080516-MHS-B500-R505-W02	ND (<0.10)
				Counter top	laminite		080516-MHS-B500-R505-W03	ND (<0.10)
	506	403	Wood Shop	Student desk	wood laminate	8/5/2016	080516-MHS-B500-R506-W01	0.10
				Workbench	wood		080516-MHS-B500-R506-W02	ND (<0.10)
				Machinery table	wood		080516-MHS-B500-R506-W03	ND (<0.10)
I (400, Leopard Shark)	401	401	Classroom	Counter top	laminite	7/14/2016	071416-MHS-B400-R401-W01	ND (<0.10)
				Student desk	laminite		071416-MHS-B400-R401-W02	ND (<0.10)
				Student desk (replicate)	laminite		071416-MHS-B400-R401-W03	ND (<0.10)
				Teacher desk	laminite		071416-MHS-B400-R401-W04	ND (<0.10)
J (700, Old Gymnasium)	Boys' Team Room	142	Team Room	Desk	wood	8/13/2016	081316-MHS-B700-RBTR-W01	ND (<0.10)
				Desk (replicate)	wood		081316-MHS-B700-RBTR-W02	ND (<0.10)
				Table	wood		081316-MHS-B700-RBTR-W03	ND (<0.10)
				Bookshelf	metal		081316-MHS-B700-RBTR-W04	ND (<0.10)
	704/704 Hallway	117/115A	Faculty Office/Hallway	Desk	laminite	8/13/2016	081316-MHS-B700-R704-W01	ND (<0.10)
				Desk (duplicate)	laminite		081316-MHS-B700-R704-W02	ND (<0.10)
				Desk	wood		081316-MHS-B700-R704-W03	ND (<0.10)
				File cabinet	metal		081316-MHS-B700-R704-W04	ND (<0.10)
	705	115	Office	Desk	laminite	8/13/2016	081316-MHS-B700-R705-W01	ND (<0.10)
				Bookshelf	plastic		081316-MHS-B700-R705-W02	ND (<0.10)
				Bookshelf (duplicate)	plastic		081316-MHS-B700-R705-W03	ND (<0.10)
				Wall	painted stucco		081316-MHS-B700-R705-W04	ND (<0.10)

**Table A-1. Summary of Post-BMP Air Sampling Results for Summer Break 2017 Sampling**  
 Malibu High School and Juan Cabrillo Elementary School  
 Malibu, California

Building	Room Placard ID	Floor Plan Room ID	Room Description	Sampling Date <sup>[a]</sup>	Sample ID	Total PCBs (ng/m <sup>3</sup> )
<b>MHS</b>						
D (100/200, Mako Shark)	212	212	Classroom	8/8/2017	080817-MHS-B200-R212-A1	ND (<69)
H (Cafeteria/Auditorium)	605A	120	Office	8/8/2017	080817-MHS-BH-R605A-A1	ND (<70)
J (700, Old Gymnasium)	704/704 Hallway	117/115A	Faculty Office/Hallway	8/8/2017	080817-MHS-B700-R704-A1	100
	705	115	Office	8/8/2017	080817-MHS-B700-R705-A1	ND (<68)
<b>JCES</b>						
A	Teachers' Lounge	100A	Teachers' Lounge	8/7/2017	080717-JCES-BA-RTL-A1	ND (<69)
B	R5	5	Kindergarten Classroom	8/7/2017	080717-JCES-BB-R5-A1	ND (<68)
C	R11	11	3rd Grade Classroom	8/7/2017	080717-JCES-BC-R11-A1	ND (<68)
D	R14	14	Classroom	8/7/2017	080717-JCES-BD-R14-A1	ND (<67)
			Classroom (Duplicate)	8/7/2017	080717-JCES-BD-R14-A2	ND (<70)
Field Blanks and Ambient				8/7/2017	080717-JCES-AOD	ND (<70)
					080717-JCES-AFB	NA
				8/8/2017	080817-JCES-AOD	ND (<70)
					080817-JCES-AFB	NA

**Notes:**

1. Analytical report P1703866 was provided by the laboratory, ALS Environmental. Samples were analyzed by USEPA method TO-10A.
2. DVR (39422A: EPA Level III) was provided by LDC. No data qualifiers were identified.
3. If no Aroclors were detected, total PCBs are shown as less than (<) the highest method reporting limit.
4. Duplicate samples were collected adjacent to the primary sample.
5. Example of sample ID:



<sup>[a]</sup> Air samples were collected over a 24-hour period with the lights on, windows and doors closed, and ventilation off. Start date is given.

**Abbreviations:**

ng/m<sup>3</sup> = nanograms per cubic meter  
 BMP = Best Management Practice  
 DVR = data validation report  
 FB = field blank  
 JCES = Juan Cabrillo Elementary School  
 LDC = Laboratory Data Consultants, Inc.  
 MHS = Malibu High School

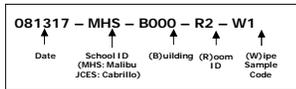
NA = not applicable  
 ND = Compound was analyzed for but not detected above the laboratory reporting limit  
 OD = outdoor  
 PCB = polychlorinated biphenyl  
 TO = toxic organic  
 USEPA = United States Environmental Protection Agency

**Table A-2. Summary of Post-BMP Surface Wipe Sampling Results for Summer Break 2017**  
**Sampling** Malibu High School and Juan Cabrillo Elementary School  
 Malibu, California

Building	Room Placard ID	Floor Plan Room ID	Room Description	Suggested Sample Location	Surface Description	Sampling Date	Sample ID	Total PCB Surface Wipe Concentration
<b>MHS</b>								
D (100/200, Mako Shark)	212	212	Classroom	Student desk	laminata	8/8/2017	080817-MHS-B200-R212-W1	ND (<0.10)
				Student desk (duplicate)	laminata		080817-MHS-B200-R212-W2	ND (<0.10)
				Teacher desk	laminata		080817-MHS-B200-R212-W3	ND (<0.10)
				Bookshelf	wood		080817-MHS-B200-R212-W4	ND (<0.10)
H (Cafeteria/Auditorium)	605A	120	Office	Bookshelf	wood	8/8/2017	080817-MHS-BH-R605A-W1	ND (<0.10)
				Table	laminata		080817-MHS-BH-R605A-W2	ND (<0.10)
				Table (replicate)	laminata		080817-MHS-BH-R605A-W3	ND (<0.10)
				Desk	laminata		080817-MHS-BH-R605A-W4	ND (<0.10)
J (700, Old Gymnasium)	704/704 Hallway	117/115A	Faculty Office/Hallway	Desk	laminata	8/8/2017	080817-MHS-B700-R704-W1	ND (<0.10)
				Desk	laminata		080817-MHS-B700-R704-W2	ND (<0.10)
				File cabinet	metal		080817-MHS-B700-R704-W3	ND (<0.10)
				Desk	laminata		080817-MHS-B700-R705-W1	ND (<0.10)
	705	115	Office	Bookshelf	plastic	8/8/2017	080817-MHS-B700-R705-W2	ND (<0.10)
				Bookshelf (replicate)	plastic		080817-MHS-B700-R705-W3	ND (<0.10)
				Wall (near light switch)	painted stucco		080817-MHS-B700-R705-W4	ND (<0.10)
				<b>JCES</b>				
A	Teachers' Lounge	100A	Teachers' Lounge	counter top, sink adjacent	laminata	8/7/2017	080717-JCES-BA-RTL-W1	ND (<0.10)
				bookshelf	painted wood		080717-JCES-BA-RTL-W2	ND (<0.10)
				bookshelf (replicate)	painted wood		080717-JCES-BA-RTL-W3	ND (<0.10)
				table	wood		080717-JCES-BA-RTL-W4	ND (<0.10)
B	R5	5	Kindergarten Classroom	Student desk	wood	8/7/2017	080717-JCES-BB-R5-W1	ND (<0.10)
				Counter top (sink adjacent)	laminata		080717-JCES-BB-R5-W2	ND (<0.10)
				Bookshelf	wood		080717-JCES-BB-R5-W3	ND (<0.10)
C	R11	11	3rd Grade Classroom	Student desk	wood	8/7/2017	080717-JCES-BC-R11-W1	ND (<0.10)
				Counter top (sink adjacent)	laminata		080717-JCES-BC-R11-W2	ND (<0.10)
				Teacher desk	wood		080717-JCES-BC-R11-W3	ND (<0.10)
				Teacher desk (duplicate)	wood		080717-JCES-BC-R11-W4	ND (<0.10)
D	R14	14	Classroom	Student desk	wood	8/7/2017	080717-JCES-BD-R14-W1	ND (<0.10)
				Counter top (sink adjacent)	laminata		080717-JCES-BD-R14-W2	ND (<0.10)
				Counter top (sink adjacent) (duplicate)	laminata		080717-JCES-BD-R14-W3	ND (<0.10)
				Bookshelf	laminata		080717-JCES-BD-R14-W4	ND (<0.10)
Field Blanks						8/7/2017	080717-WFB-HEX	ND (<0.10)
						8/8/2017	080817-WFB-HEX	ND (<0.10)

**Notes:**

- Analytical reports (1708436 and 1708532) were provided by the laboratory, ALS Environmental. Samples were analyzed by USEPA method SW 8082. Sample area was 100 cm<sup>2</sup>.
- DVRs (39422B and 39422C: EPA Level III) were provided by LDC. No data qualifiers were identified.
- If no Aroclors were detected, total PCBs are shown as less than (<) the highest method reporting limit.
- Duplicate samples were collected adjacent to the primary sample. Replicate samples were collected in the same location as the primary sample, after the primary sample was collected.
- Example of sample ID:



**Abbreviations:**

µg/100 cm<sup>2</sup> = micrograms per 100 square centimeters  
 cm<sup>2</sup> = square centimeters  
 BMP = Best Management Practice  
 FB = field blank  
 HEX = hexane  
 JCES = Juan Cabrillo Elementary School

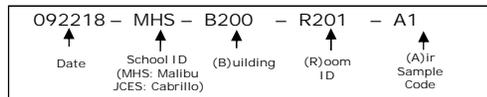
MHS = Malibu High School  
 ND = Testing result not detected above the reporting limit  
 PCB = polychlorinated biphenyl  
 SW = solid waste  
 USEPA = United States Environmental Protection Agency

**Table A-1. Summary of Post-BMP Air Sampling Results for 2018 Sampling**  
 Malibu High School and Juan Cabrillo Elementary School  
 Malibu, California

Building	Room Placard ID	Floor Plan Room ID	Room Description	Sampling Date <sup>[a]</sup>	Sample ID	Total PCBs (ng/m <sup>3</sup> )
<b>MHS</b>						
D (100/200, Mako Shark)	102	102	Classroom	9/22/2018	092218-MHS-B100-R102-A1	ND (<28)
	105	105	Classroom		092218-MHS-B100-R105-A2	ND (<26)
	201	201	Classroom		092218-MHS-B200-R201-A3	ND (<28)
	207	207	Classroom		092218-MHS-B200-R207-A4	... <sup>[b]</sup>
F (300, Thresher Shark)	303	110	Music Room		092218-MHS-B300-R303-A5	ND (<27)
			Music Room (Duplicate)		092218-MHS-B300-R303-A6	ND (<27)
G (500, Angel Shark)	505	404N	Art Classroom		092218-MHS-B500-R505-A7	ND (<28)
	506	403	Wood shop		092218-MHS-B500-R506-A8	ND (<28)
H (Cafeteria/Auditorium)	Kitchen	119	Kitchen	9/21/2018	092118-MHS-BH-RKIT-A1	ND (<28)
	Auditorium	101	Auditorium		092118-MHS-BH-RAUD-A2	ND (<29)
J (700, Old Gymnasium)	704/704 Hallway	117/115A	Faculty Office/Hallway		092118-MHS-B700-R704-A3	ND (<28)
	705	115	Office		092118-MHS-B700-R705-A4	ND (<28)
	Gym	101	Gymnasium		092118-MHS-B700-RGYM-A5	ND (<28)
<b>JCES</b>						
A	Main Office	100L, 100E	Main Office	9/21/2018	092118-JCES-BA-R100L-A6	ND (<27)
B	R3	3	1st grade classroom		092118-JCES-BB-R3-A7	ND (<29)
			1st grade classroom (Duplicate)		092118-JCES-BB-R3-A8	ND (<30)
C	R9	9	2nd/3rd grade classroom		092118-JCES-BC-R9-A9	ND (<27)
Field Blanks and Ambient				9/21/2018	092118-AOD	ND (<27)
					092118-AFB	NA
				9/22/2018	092218-AOD	ND (<34)
					092218-AFB	... <sup>[b]</sup>

**Notes:**

- Analytical reports 34-1827058 and 34-1827061 were provided by the laboratory, ALS Environmental. Samples were analyzed by USEPA method TO-10A.
- If no Aroclors were detected above the laboratory reporting limit, total PCBs are shown as less than (<) the highest method reporting limit.
- Duplicate samples were collected adjacent to the primary sample.
- Example of sample ID:



<sup>[a]</sup> Air samples were collected over a 24-hour period with the lights on, windows and doors closed, and ventilation off. Start date is given.

<sup>[b]</sup> Samples 092218-MHS-B200-R207-A4 and 092218-AFB were compromised in the laboratory extraction process and were unable to be analyzed.

**Abbreviations:**

ng/m<sup>3</sup> = nanograms per cubic meter  
 BMP = Best Management Practice  
 FB = field blank  
 JCES = Juan Cabrillo Elementary School  
 MHS = Malibu High School  
 NA = not applicable

ND = compound was analyzed for but not detected above the laboratory reporting limit  
 OD = outdoor  
 PCB = polychlorinated biphenyl  
 TO = toxic organic  
 USEPA = United States Environmental Protection Agency

**Table A-2. Summary of Post-BMP Surface Wipe Sampling Results for 2018 Sampling**  
 Malibu High School and Juan Cabrillo Elementary School  
 Malibu, California

Building	Room Placard ID	Floor Plan Room ID	Room Description	Suggested Sample Location	Surface Description	Sampling Date	Sample ID	Total PCB Surface Wipe Concentration ( $\mu\text{g}/100 \text{ cm}^2$ )
<b>MHS</b>								
D (100/200, Mako Shark)	102	102	Classroom	Floor	vinyl floor tile	9/22/2018	092218-MHS-B100-R102-W1	ND (<0.10)
				Bookshelf	laminata		092218-MHS-B100-R102-W2	ND (<0.10)
				Desk	laminata		092218-MHS-B100-R102-W3	ND (<0.10)
				Desk (duplicate)	laminata		092218-MHS-B100-R102-W4	ND (<0.10)
	105	105	Classroom	Desk	laminata	9/22/2018	092218-MHS-B100-R105-W1	ND (<0.10)
				Floor	vinyl floor tile		092218-MHS-B100-R105-W2	ND (<0.10)
				Bookshelf	wood		092218-MHS-B100-R105-W3	ND (<0.10)
				Bookshelf (replicate)	wood		092218-MHS-B100-R105-W4	ND (<0.10)
	201	201	Classroom	Desk	laminata	9/22/2018	092218-MHS-B200-R201-W1	ND (<0.10)
				Floor	vinyl floor tile		092218-MHS-B200-R201-W2	ND (<0.10)
				Table	laminata		092218-MHS-B200-R201-W3	ND (<0.10)
	207	207	Classroom	Floor	vinyl floor tile	9/22/2018	092218-MHS-B200-R207-W1	ND (<0.10)
				Bookshelf	wood		092218-MHS-B200-R207-W2	ND (<0.10)
				Desk	laminata		092218-MHS-B200-R207-W3	ND (<0.10)
				Desk (replicate)	laminata		092218-MHS-B200-R207-W4	ND (<0.10)
	F (300, Thresher Shark)	303	110	Music Room	Wall (near light switch)	plaster	9/22/2018	092218-MHS-B300-R303-W1
Floor					vinyl floor tile	9/23/2018	092318-MHS-B300-R303-W2	ND (<0.10)
Podium					metal	9/22/2018	092218-MHS-B300-R303-W3	ND (<0.10)
Podium (replicate)					metal		092218-MHS-B300-R303-W4	ND (<0.10)
G (500, Angel Shark)	505	404N	Art Classroom	Countertop (sink adjacent)	laminata	9/22/2018	092218-MHS-B500-R505-W1	0.12
				Table	laminata		092218-MHS-B500-R505-W2	ND (<0.10)
				Counter top	laminata		092218-MHS-B500-R505-W3	ND (<0.10)
	506	403	Wood shop	Student desk	laminata	9/22/2018	092218-MHS-B500-R506-W1	0.24
				Workbench	wood		092218-MHS-B500-R506-W2	ND (<0.10)
				Machinery table	metal		092218-MHS-B500-R506-W3	0.12
H (Cafeteria/Auditorium)	Kitchen	119	Kitchen	Table	metal	9/23/2018	092318-MHS-BH-RKIT-W1	ND (<0.10)
				Wall (near light switch)	plaster		092318-MHS-BH-RKIT-W2	ND (<0.10)
				Table	metal		092318-MHS-BH-RKIT-W3	ND (<0.10)
				Table (duplicate)	metal		092318-MHS-BH-RKIT-W4	ND (<0.10)
	Auditorium	101	Auditorium	Ledge	wood	9/23/2018	092318-MHS-BH-RAUD-W1	ND (<0.10)
				Seat Arm Rest	plastic		092318-MHS-BH-RAUD-W2	ND (<0.10)
				Wall (near light switch)	wood		092318-MHS-BH-RAUD-W3	ND (<0.10)
J (700, Old Gymnasium)	704/704 Hallway	117/115A	Faculty Office/Hallway	Floor	vinyl floor tile	9/23/2018	092318-MHS-B700-R704-W1	0.12
				File cabinet	metal		092318-MHS-B700-R704-W2	ND (<0.10)
				Desk	laminata		092318-MHS-B700-R704-W3	ND (<0.10)
				Desk (duplicate)	laminata		092318-MHS-B700-R704-W4	ND (<0.10)
	705	115	Office	Floor	vinyl floor tile	9/23/2018	092318-MHS-B700-R705-W1	ND (<0.10)
				Desk	laminata		092318-MHS-B700-R705-W2	ND (<0.10)
				Cabinet	plastic		092318-MHS-B700-R705-W3	ND (<0.10)
				Cabinet (replicate)	plastic		092318-MHS-B700-R705-W4	ND (<0.10)
	Gym	101	Gymnasium	Floor	hardwood	9/23/2018	092318-MHS-B700-RGYM-W1	ND (<0.10)
				Wall (near light switch)	plaster		092318-MHS-B700-RGYM-W2	ND (<0.10)
				Bleachers	plastic		092318-MHS-B700-RGYM-W3	ND (<0.10)
				Bleachers (duplicate)	plastic		092318-MHS-B700-RGYM-W4	ND (<0.10)