Intended for Santa Monica-Malibu Unified School District Santa Monica, California

Date

March 27, 2020

# NOTIFICATION AND REQUEST FOR APPROVAL, SITE-SPECIFIC PCB REMEDIATION WASTE PLAN

BUILDING D, MALIBU HIGH SCHOOL, MALIBU, CALIFORNIA



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#### 1. INTRODUCTION

On behalf of Santa Monica-Malibu Unified School District (SMMUSD or District), Ramboll US Corporation (Ramboll) hereby submits to the U.S. Environmental Protection Agency (USEPA) this *Notification and Request for Approval, Site-Specific PCB Remediation Waste Plan* ("Work Plan") for demolition of Building D at Malibu High School (MHS) located at 30215 Morning View Drive, Malibu, CA. For the purpose of this submittal, "the Site" shall refer to Building D at MHS. **Figure 1** depicts the layout of the Site within the MHS campus. This work plan is being submitted in accordance with 40 CFR 761.61(c) (Risk-Based Disposal approval) as an Addendum to the July 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 ("MHS Specific Plan")* (ENVIRON, 2014a), 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") (ENVIRON, 2014b), and as approved by the USEPA Region IX ("USEPA's 2014 Approval Letter" [USEPA, 2014] and "USEPA's November 2015 Approval Letter" [USEPA, 2015]).

SMMUSD is the owner and operator of the MHS and Juan Cabrillo Elementary School (JCES) buildings. The JCES campus is located immediately adjacent to MHS at 30237 Morning View Drive, Malibu, CA. As part of a modernization project at MHS and JCES, Building D (constructed in approximately 1963) is scheduled for demolition tentatively starting in spring/summer 2020. Polychlorinated biphenyl (PCB) concentrations which exceed the Toxic Substance Control Act (TSCA) threshold of 50 milligrams per kilogram (mg/kg, or parts per million [ppm]) have been confirmed in building materials within Building D as described further below.

Specifically, this Work Plan addresses the building materials which contain ≥50 ppm PCBs in exceedance of USEPA standards, which have been identified in Building D. This Work Plan describes procedures for management, characterization and remediation of building materials in which PCBs have been identified ≥50 ppm in accordance with guidance from USEPA Region IX, and the TSCA 40 Code of Federal Regulations (CFR) 761.

The general approach presented in this Work Plan is as follows:

- 1. **Site Characterization:** Prior to proposed renovation/demolition activities at Building D, a comprehensive assessment, including sampling and laboratory analysis for PCBs, was completed of all potentially PCB-impacted building materials (i.e., caulk, mastic, paint, etc.). See Section 2 for further details.
- Proposed ≥50 ppm PCB Removal/Remediation Procedures: Immediately prior to proposed demolition activities, remediation of all confirmed ≥50 ppm PCB-impacted building materials will be performed. See Section 3 for further details.

As further described below, the District intends to conduct this remediation in accordance with 40 CFR 761.62 and 40 CFR 761.61(a) and (c). The written certification signed by the District, as required under 40 CFR 761.61(a)(3)(i)(E), is included in **Appendix A**.

It should be noted that regulatory oversight of investigation and potential remediation of PCB-impacted soils at MHS is to be managed separately through the Preliminary Environmental Assessment (PEA) process under the California Department of Toxic Substances Control (DTSC). Therefore, discussion related specifically to soil at MHS is not included herein.

This Work Plan will be implemented by the District as the owner and operator of the Site. The District will contract with a qualified remediation contractor to conduct the work detailed in this Work Plan

prior to the planned demolition. All PCB testing will be conducted by a qualified environmental consultant under contract to the District. The District's contact information is below:

Dr. Ben Drati, Superintendent Santa Monica Malibu Unified School District 1651 Sixteenth Street Santa Monica, CA 90404 310-450-8338 ext. 70229

#### 1.1 Status of Proposed Demolition Activities at MHS and JCES Campuses

Figure 1 and Figure 2 depict the layout of all buildings on the MHS and JCES campuses. The only building currently scheduled for demolition in 2020 is Building D at MHS. The remaining buildings at MHS and JCES constructed prior to 1981 are tentatively scheduled for demolition within the next 5 to 15 years. The table below summarizes the construction years and renovation status of the MHS/JCES buildings. Prior to the demolition of the remaining pre-1981 buildings, if ≥50 ppm PCBs is confirmed in building materials and PCB Remediation Waste will be generated as part of demolition activities, a site-specific work plan will be submitted to USEPA for review/approval.

| Campus/Building  | Date Constructed | Status   |
|------------------|------------------|--|
| MHS/Building A   | 1963             | Demolished in 2017                                   |
| MHS/Building B/C | 1963             | Demolished in 2017                                   |
| MHS/Building D   | 1963             | Planned demolition in 2020                           |
| MHS/Building E   | 1963             | Demolished in 2017                                   |
| MHS/Building F   | 1963             | Partially Renovated 2017                             |
| MHS/Building G   | 1963             | Partially Renovated 2017, planned demolition in 2021 |
| MHS/Building H   | 1963             | Partially renovated 1993                             |
| MHS/Building I   | 1963             | Partially Renovated 2017                             |
| MHS/Building J   | 1963             | No Renovation completed                              |
| JCES/Building A  | 1958             | Partially renovated 1993, planned demolition in 2021 |
| JCES/Building B  | 1955             | Partially renovated 1993, planned demolition in 2021 |
| JCES/Building C  | 1957             | Partially renovated 1993, planned demolition in 2021 |
| JCES/Building D  | 1958             | Partially renovated 1993, planned demolition in 2021 |
| JCES/Building E  | 1965             | Partially renovated 1993, planned demolition in 2021 |
| JCES/Building F  | 1961/1965        | Partially Renovated 2016, planned demolition in 2021 |

#### 2. NATURE AND EXTENT OF CONTAMINATION

Over the last 3+ years, in anticipation of proposed renovation/demolition activities, the District has conducted PCB characterization activities to properly categorize building materials for disposal. A summary of PCB sampling activities is provided below. Figures showing the locations of PCB samples collected are provided as **Figures 3**, **4 and 5** and laboratory reports are included in **Appendix B**.

#### 2.1 Flooring/Adhesives PCB Survey

In October 2017, prior to a planned flooring renovation project at Building D, Alta Environmental collected representative bulk samples of the flooring materials within Building D including floor tile, mastic, and covebase adhesive. The samples were collected by using hand tools to remove the flooring and adhesive from the underlying concrete. Samples were submitted to Enviro-Chem, Inc. in Pomona, California for analysis of PCBs via EPA Method 8082A via Soxhlet extraction. The sampling effort is summarized in the Alta Environmental report titled *PCB Delineation and Source Bulk Sampling Report, Malibu High School Building D* (Alta, 2018). Figures showing the locations of PCB samples collected are provided as **Figures 3 and 4**, analytical results are summarized in **Table 1**, and laboratory reports are included in **Appendix B**. The following materials were confirmed to contain PCB concentrations ≥50 ppm.

#### Flooring:

- Room 101A 9" beige floor tile and black mastic (86.1 ppm)
- Room 101B 9" beige floor tile and black mastic (106 ppm)
- Room 106 12" light grey speckled floor tile with glue (96.3 ppm)
- Room 112 Mastic associated with 9" beige floor tile (5,390 ppm)
- Room 112 9" beige floor tile and black mastic (199 ppm)
- Room 116 Glue associated with 12" light grey speckled floor tile (188 ppm)
- Room 116 12" light grey speckled floor tile with glue (64.4 ppm)
- Room 201 12" light blue floor tile with glue (59.7 ppm)
- Room 207 Glue associated with 12" light blue floor tile (488 ppm)
- Room 207 12" light blue floor tile with glue (117 ppm)
- Room 215 12" light blue floor tile with glue (78.2 ppm)

No sampling of the porous concrete slab beneath the ≥50 ppm PCB flooring materials in Building D has been performed. However, sampling was conducted in Buildings A and B/C at MHS, where PCB concentrations of the concrete slab beneath ≥50 ppm PCB flooring materials ranged from non-detect to 24.6 ppm (Ramboll, 2018a). As such, we expect the PCB concentration in the concrete slab to be the same approximate order of magnitude (i.e., approximately 24.6 ppm or less), however confirmatory sampling will be conducted of the concrete slab as described below in Section 3.2.3.2.3.

#### 2.2 Caulk PCB Survey

In October/November 2017, prior to a planned HVAC and window renovation project, Alta Environmental collected representative bulk samples of caulk at Building D. The samples were collected by using hand tools and samples were submitted to Enviro-Chem, Inc. in Pomona, California for analysis of PCBs via EPA Method 8082A via Soxhlet extraction. The sampling effort is summarized in the Alta Environmental report titled *PCB Delineation and Source Bulk Sampling Report, Malibu High School Building D* (Alta, 2018). Sampling locations are provided on **Figures 3**, **4 and 5**, analytical results are summarized in **Table 1**, and laboratory reports are included in **Appendix B**. The following materials were confirmed to contain PCB concentrations ≥50 ppm.

#### Caulk around HVAC vents:

- Room 103 (80,800 ppm)
- Room 201 (40,800 and 100,000 ppm)
- Room 206 (239,000 ppm)
- Room 208 (84,900 ppm)
- Room 209 (97,700 ppm)
- Room 210 (145,000 ppm)

Room 212 (141,000 ppm)

Caulk around exterior windows:

Room 112 (2,170 and 2,160 ppm)

### 2.3 Delineation Sampling of Porous Substrate Adjacent to Confirmed or Suspected ≥50 ppm Caulk

**Door Caulk Substrate Delineation** 

In November 2016 through February 2017, an initial round of delineation sampling was conducted by Alta Environmental in Building D in preparation for door replacement, and to target areas with suspected ≥50 ppm PCB-impacted caulk. Samples were collected in general compliance with the guidelines provided by the *USEPAs Standard Operating Procedure for Sampling Porous Surfaces for Polychlorinated Biphenyls (PCBs)* (USEPA, 2011). A total of 4 samples were collected from the interior plaster and exterior stucco surrounding the North and South exterior bathroom door entrance¹. Samples were submitted to Enviro-Chem, Inc. in Pomona, California for analysis of PCBs via EPA Method 8082A via Soxhlet extraction. None of the substrate samples collected contained PCBs >1 ppm. The sampling effort is summarized in Alta Environmental report titled *PCB Delineation Sampling, Doors and Windows Replacement Project* (Alta, 2017). Based on subsequent sampling conducted in October 2017, the door caulk was confirmed to contain <50 ppm PCBs, as further discussed in Section 2.2 and as shown on **Table 1**.

#### Window Caulk Substrate Delineation

Additional delineation sampling was conducted in 2017 by Alta Environmental in preparation for renovation of the building. Alta Environmental collected representative samples of brick and plaster adjacent to window caulk containing PCBs ≥50 ppm, as summarized above in Section 2.2. Samples were collected in general compliance with the guidelines provided by the *USEPAs Standard Operating Procedure for Sampling Porous Surfaces for Polychlorinated Biphenyls (PCBs)* (USEPA, 2011). A total of 15 samples were collected from areas around the bank of windows on the 1<sup>st</sup> Floor. Samples were submitted to Enviro-Chem, Inc. in Pomona, California for analysis of PCBs via EPA Method 8082A via Soxhlet extraction. Concentrations of PCBs in the samples ranged from below the laboratory detection limit to 21.6 ppm. Sample locations are shown on **Figure 3** and analytical results are summarized in **Table 2**. The sampling effort is summarized in the 2018 Alta Environmental sampling report (Alta, 2018).

Representative delineation sampling from the porous substrate around the bank of windows on the western side of the 1<sup>st</sup> floor, which is adjacent to ≥50 ppm PCB containing caulk, indicate that PCB concentrations >1 ppm continue to a distance of up to 84 inches away from the window caulk. However, based on subsequent testing of the paint on the interior surface of the brick, PCBs were confirmed to be present in three samples at concentrations ranging from 11 to 38 ppm (see **Table 1**). As such, the paint is interpreted to meet the TSCA definition of an Excluded Product (i.e., product manufactured with <50 ppm). Furthermore, as the PCB-impacted paint is the most likely explanation for the >1 ppm PCB detections in the delineation porous substrate samples collected at 6", 9", 12", 18", 36", 72", 75", and 78", the PCB concentrations in substrate >1 ppm (associated with the window caulk only) are inferred to be limited to a distance of approximately 6-inches from the window caulk.

<sup>&</sup>lt;sup>1</sup> The location of these delineation substrate samples is not presented on **Figure 1** as the substrate was all <1 ppm, and no door caulk was confirmed to contain ≥50 ppm PCBs through subsequent testing in Building D.

#### **HVAC Vent Caulk Substrate Delineation**

A third round of delineation sampling was conducted in February/March 2020 in preparation for building demolition. Alta Environmental collected representative samples from the brick adjacent to the HVAC vent caulk containing PCB concentrations ≥50 ppm on the 2<sup>nd</sup> Floor of Building D. Samples were collected in general compliance with the guidelines provided by the *USEPAs Standard Operating Procedure for Sampling Porous Surfaces for Polychlorinated Biphenyls (PCBs)* (USEPA, 2011). Eight samples were collected from two HVAC vents at distances of 1", 3", 6", and 12". Samples were submitted to Enviro-Chem, Inc. in Pomona, California for analysis of PCBs via EPA Method 8082A via Soxhlet extraction. Sample locations are shown on **Figure 4** and analytical results are summarized in **Table 2**.

Representative delineation sampling from the porous substrate around the HVAC vents in Building D, which is adjacent to ≥50 ppm PCB containing caulk, indicate that PCB concentrations >1 ppm are present to a distance of approximately 6-inches.

#### 2.4 Emergency Flooring Removal and Encapsulation

In December 2018, in response to a flood in a portion of the 1<sup>st</sup> floor of Building D, Alta Environmental and Karcher Environmental conducted removal of the ≥50 ppm PCB containing flooring and encapsulation of the underlying concrete prior to installation of new flooring. Removal of flooring and encapsulation was conducted in rooms 112/120 (Workroom), the copy room, Rooms 101A, and 101B, as shown on **Figure 6**. The work was conducted under the USEPA-approved workplan titled *Notification and Request for Approval, PCB Remediation Waste Plan, Buildings D, F, G, I, and J* (Ramboll, 2018b).

All of the ≥50 ppm PCB beige 9" floor tile/mastic in Building D was removed during this event. The flooring and adhesive was removed using a combination of hand tools and power tools and disposed of as PCB Bulk Product Waste in accordance with 40 CFR 761.62. Upon the completion of the initial removal activities, the concrete slabs were visually inspected for the presence of any residual mastic/glue. Once all tile/mastic was removed, an encapsulant consisting of a liquid epoxy coating was applied in two coats. This coating eliminates the direct exposure pathway and leaching transport pathway from any residual PCBs in the concrete.

In accordance with the workplan (Ramboll, 2018b), upon completion of the encapsulation work Alta Environmental collected confirmatory air and wipe samples from the rooms to verify that there are no exceedances of EPA Region IX's cleanup goals prior to release of the area for unrestricted access. All air and wipe samples were below the cleanup goals. The flooring removal and encapsulation work is documented in the Alta Environmental report titled *PCB Wipe and Air Sampling Results, Malibu High School, Building D, Rooms 120 (Workroom), Copy Room, 101A, 101B,* dated January 25, 2019 (Alta, 2019a).

#### 2.5 Stucco Sampling

In January 2019, in preparation for building renovations at Building D, Alta Environmental collected representative bulk samples of exterior stucco at Building D. A total of five samples were collected using hand tools from interior doors on the 1<sup>st</sup> floor of Building D. Samples were submitted to Enviro-Chem, Inc. in Pomona, California for analysis of PCBs via EPA Method 8082A via Soxhlet extraction. No stucco samples were confirmed to be ≥50 ppm PCBs. Sampling locations for stucco are provided on **Figure 3** and analytical results are summarized in **Table 1**. The sampling effort is detailed in the Alta Environmental report titled *PCB Source Sampling Report, Remaining Door and Window Features* (Alta, 2019b).

#### 2.6 Pre-Demolition Survey of Building D

In February/March 2020, Alta Environmental conducted a pre-demolition PCB survey to supplement the sampling described above in order to properly characterize the building materials prior to offsite disposal. Representative samples of the following building materials were collected for laboratory analysis: caulk, paint, mastics, and sealants. In addition to the 2<sup>nd</sup> floor, samples were also collected on the roof of Building D. Samples were submitted Enviro-Chem, Inc. in Pomona, California for analysis of PCBs via EPA Method 8082A via Soxhlet extraction. Sampling locations are provided on **Figures 3, 4 and 5** and analytical results are summarized in **Table 1**.

Representative sampling of the materials was conducted for waste characterization, and as such, samples of each building material were not necessarily collected from every room/space of the building. For rooms/areas that were not sampled/tested, the District plans to assume that the materials contained in those rooms/areas are similar in PCB concentration to the materials tested in a different location of that building. Provided below is an example of how the District plans to implement this procedure:

Beige floor tile with glue was tested for PCBs in Rooms 101A, 101B, and 112 of Building D with detections of 86.1, 106 and 199 ppm, respectively. For other rooms/areas in Building D where the same beige floor tile with glue are present, the District will assume that the flooring materials contained in those rooms/areas are similar in PCB concentration to Rooms 101A, 101B, and 112.

Based on the laboratory results received to date, no additional building materials contained PCB concentrations ≥50 ppm.

If additional building materials are confirmed via laboratory data to be ≥50 ppm PCBs and PCB Remediation Waste will be generated as part of demolition activities which is not already discussed in this workplan, an addendum to this workplan will be submitted to USEPA for review/approval.

#### 2.7 Summary of ≥50 ppm PCBs in Building D

In summary, comprehensive sampling of all potentially PCB-impacted building materials has now been completed. Based on the laboratory results, the following materials were confirmed to contain PCB concentrations  $\geq$ 50 ppm.

#### Flooring:

- 9" beige floor tile/mastic Room 101A, Room 101B, Room 112 (All removed in December 2018 see Section 2.4)
- 12" light grey speckled floor tile/mastic Room 106, Room 116
- 12" light blue floor tile/mastic Room 201, Room 207, Room 215



12" Light Blue Floor Tile



12" Light Grey Floor Tile

Caulk around HVAC vents:

- A total of 6 vents on the 1st floor (See **Figure 6** for locations)
- A total of 13 vents on the 2<sup>nd</sup> floor (See Figure 7 for locations)



2' 6" x 8' 6" exterior HVAC vent

Caulk around exterior windows:

Room 112



Exterior Window Room 112

Based on the sampling results, all areas currently proposed for abatement are provided on **Figures 6 and 7**. This includes a) all of the floor tile/mastic on the 1<sup>st</sup> floor and 2<sup>nd</sup> floor, b) all of the caulk around HVAC vents on the 1<sup>st</sup> and 2<sup>nd</sup> floor, and c) caulk around the window in Room 112 on the 1<sup>st</sup> floor.

For adjacent porous substrate, based on delineation testing conducted, the following abatement procedures are proposed:

#### Caulk around HVAC vents:

 6" of PCB-impacted adjacent porous substrate will be cut around all 4 sides of all HVAC vents at Building D, as shown on Figures 6 and 7, in order to remove materials containing >1 ppm PCBs. Caulk around exterior windows at Room 112:

 6" of PCB-impacted adjacent porous substrate will be cut around all 4 sides of the window at Room 112 of Building D, as shown on Figure 6, in order to remove materials containing >1 ppm PCBs.

Further characterization of the slab beneath the ≥50 ppm PCBs floor tile/mastic still needs to be completed, as discussed in Section 3.2.3.2.3.

#### 3. PROPOSED CLEANUP STRATEGY

The objective of the Work Plan for the Site is to provide procedures for the removal of PCB containing building materials (i.e. caulk, and flooring) and all adjacent porous substrate (i.e. concrete, and brick) which exceed the USEPA thresholds and dispose of that material in appropriate off-site facilities.

#### 3.1 Cleanup Levels and Remedial Approach

The cleanup goal is the physical removal and proper disposal of all ≥50 ppm PCB containing building materials and adjacent porous substrate containing >1 ppm of PCBs, prior to or during the demolition of the onsite buildings. This includes the removal of flooring, caulk, sealant, concrete, and brick throughout the buildings as well as the collection of additional confirmation samples, where necessary. The PCB impacted materials will be transported to approved facilities based on the concentrations identified during initial characterization sampling. The sections below summarize procedures for removal and disposal of the PCB containing materials.

#### 3.2 Remediation Procedures

#### 3.2.1 Site Preparation

Prior to initiating onsite activities, a site-specific health & safety plan will be developed. All workers will be HAZWOPER trained and will follow applicable Federal and State regulations regarding the work activities. To reduce dust levels and exposures to dust, a combination of engineering controls (e.g., work zone enclosures or delineation, and misting), equipment equipped with HEPA filters, and personal protective equipment (PPE – respirators and Tyvek clothing) will be implemented as part of the work activities. The following summarizes the controls which will be put in place prior to removal activities in each location:

- Polyethylene containment will be constructed enclosing each area prior to work. The use of HEPA filtration will be incorporated to control dust and odors that are generated during the cleanup activities. The containment will be maintained during removal and cleanup activities.
- The use of HEPA filtration will be incorporated to establish negative pressure controls to control dust generated during the removal activities. Wet wiping and water misting inside of containment will be used as a dust suppressant, as needed.
- A decontamination area for personnel and equipment will be erected at the containment exit point.
- All powered tools will be equipped with appropriate tool guards and dust/debris collection systems (i.e., HEPA filters). Wet wiping and vacuuming of all tools and equipment in the work area will be performed at the completion of the work activity.

#### 3.2.2 Dust Monitoring

To monitor for airborne particulate matter, dust monitoring will be conducted immediately outside of the containment area (i.e. "work zone") during the active removal of PCB impacted materials. A direct-reading particulate meter (Dustrak II, or equivalent) will be used to monitor airborne

particulate concentrations to 1 micrograms per cubic meter (µg/m³) before (to establish background) and during site activities. Particulate concentrations shall be utilized as an indirect indicator of exposures to on-site receptors.

If visible dust is observed immediately outside of work zone or if total particulate concentrations exceed the action limits (as specified herein and incorporating background readings) and are sustained (i.e. greater than 5 minutes), then a temporary work stoppage to employ additional dust suppression techniques to mitigate fugitive dust shall be initiated. If applicable, the dust suppression techniques shall involve the application of a fine mist of water over the area creating the fugitive dust condition. The water shall be applied either by small handheld sprayers, sprinklers, or hose nozzles. In the event that the total of airborne particulate cannot be maintained below the action limit, then work activities shall be ceased until sustained readings are below the action limit or the work zone designation is re-evaluated.

For this project, Ramboll proposes an action level for perimeter dust monitoring of 150  $\mu$ g/m³ over a 5-minute Time-Weighted Average (TWA) and/or 100  $\mu$ g/m³ over an 8-hour TWA. Both action levels are over established background conditions at the Site.

The total airborne particulate action limit has been established for the PCB removal work to be conducted at the Site with consideration of the specific receptors, PCB concentrations, work activities, and USEPA Ambient Air Quality Standards. The action limit applies only to air monitoring immediately outside of work zone; an action limit has not been set for the active work zones (exclusion zones) as engineering controls and PPE will be used within these zones.

Air monitoring equipment will be calibrated according to manufacturer's specifications.

#### 3.2.3 Summary of Remediation Procedures by Media

- 3.2.3.1 Removal of ≥50 ppm PCB Caulk and Adjacent Porous Substrate

  The caulk removal procedure described below includes the preparation and removal for off-site disposal of source materials identified during characterization activities.
  - Surface preparation for caulk removal will include surficial wetting of visibly dry and/or deteriorating material to minimize dust generation.
  - At locations where caulk will be removed from vertical joints (e.g., between a retaining wall and a building), polyethylene sheeting will be placed on the ground surface and removal will be conducted using hand tools to achieve removal to the maximum extent practicable while minimizing dust or other airborne particulates generated from caulk, or adjacent materials.
  - Upon the completion of the initial removal activities, the joints will be visually inspected for the presence of any residual caulk. If residual caulk is observed, it will be removed from the adjacent material to the maximum extent practicable. This may include scraping or chemical means to remove the visible remnants from the adjacent concrete or brick.
  - Wet wiping and/or vacuuming of all tools and equipment in the work area will be performed at the completion of the work activity.
  - During the project, equipment and tools used in the process will be decontaminated through spraying and wet wiping. At the completion of the project, any non-disposable equipment and tools that handled PCB material will be decontaminated following the procedures described in 40 CFR 761.79.
  - Any debris collected on the polyethylene sheeting will be gathered and placed in PCB Bulk
    Product Waste containers at the end of each workday. After use, disposable PPE and poly
    sheeting used to collect debris will be placed in the appropriate containers for disposal as PCB
    Remediation Waste.

• All removed caulk and associated debris will be transported for off-site disposal as PCB Bulk Product Waste (see Section 3.2.5).

For the adjacent porous substrate, the removal task described below includes the removal and offsite disposal of porous building materials containing >1 ppm of PCBs, which have been identified adjacent to ≥50 ppm PCB impacted caulk during the characterization activities.

- Surface preparation for porous substrate removal will include surficial wetting of visibly dry and/or deteriorating material to minimize dust generation.
- Porous substrate on either side of a joint containing PCB-impacted caulk will be removed to a distance determined by previous characterization sampling (see Section 2.3).
- Removed material will be managed as PCB Bulk Product Waste in accordance with 40 CFR 761.62.
- Wet wiping and/or vacuuming of all tools and equipment in the work area will be performed at the completion of the work activity.
- At the completion of the project, any non-disposable equipment and tools that handled PCB material will be decontaminated following the procedures described in 40 CFR 761.79.
- All removed materials will be stored on site in lined, marked, and covered roll-off containers or Department of Transportation (DOT) 55-gallon drums prior to off-site disposal (Section 3.2.5).

#### 3.2.3.2 Removal of ≥50 ppm PCB Floor Tile/Mastic and Adjacent Porous Substrate

#### 3.2.3.2.1 Removal of ≥50 ppm PCB Floor Tile/Mastic

The following summarizes the activities to be conducted as part of the flooring removal:

- All work surfaces will be wetted to minimize dust during removal of ≥50 ppm PCB flooring materials;
- The ≥50 ppm PCB flooring materials will be removed using a combination of hand tools and power tools.
- Upon the completion of the initial removal activities, the concrete slabs will be visually inspected for the presence of any residual mastic/glue. If residual mastic/glue is observed, then any residual mastic/glue will be removed from the concrete using a combination of hand tools and power tools until the residual mastic/glue is no longer visible.
- Wet wiping and/or vacuuming of all tools and equipment in the work area will be performed at the completion of the work activity.
- During the project, equipment and tools used in the process will be decontaminated through spraying and wet wiping. At the completion of the project, any non-disposable equipment and tools that handled PCB material will be decontaminated following the procedures described in 40 CFR 761.79.
- All removed PCB flooring materials will be transported off-site under a Hazardous Waste Manifest and disposed of in accordance with 40 CFR 761.62 as Bulk Product Waste (see Section 3.2.5).

#### 3.2.3.2.2 Removal of Encapsulated Concrete

For areas within the 1<sup>st</sup> floor of Building D where the ≥50 ppm PCB beige floor tile/mastic was previously removed and the concrete was encapsulated, the following summarizes the activities to be conducted as part of the flooring removal:

• No removal of the new non-PCB flooring/encapsulant from the concrete slab is needed if a) testing (see Section 3.2.3.2.3) of confirms that the concrete beneath the encapsulant <50 ppm

and b) the District is seeking disposal of the concrete as <50 ppm PCB Remediation Waste in accordance with 40 CFR 761.61 as (see Section 3.2.5)<sup>2</sup>.

#### 3.2.3.2.3 Characterization of Concrete Slab

Subsequent to removal of the ≥50 ppm PCB floor tile/mastic, and verification that the residual mastic/glue is no longer visible, sampling of the concrete slab will be performed. Field personnel will collect samples in general compliance with the guidelines provided by the *USEPAs Standard Operating Procedure for Sampling Porous Surfaces for Polychlorinated Biphenyls (PCBs)* (USEPA, 2011). The concrete will be sampled using an impact hammer drill to generate a uniform, finely ground, powder to be extracted and analyzed for PCBs. A total of 8 samples on the 1<sup>st</sup> floor and 8 samples on the 2<sup>nd</sup> floor will be collected for PCB analysis, as **Figures 6 and 7**. Concrete samples will be submitted to a laboratory for PCB analysis by EPA Method 8082 via Soxhlet Extraction, which we have confirmed with EPA Region IX is the preferred analysis for concrete.

The District is not seeking to recycle the concrete onsite, or to send the concrete to an offsite recycling facility. Instead, the District is seeking to send the concrete for offsite disposal. As such, the remedial goal for the concrete will be <50 ppm to support disposal of the concrete as <50 ppm PCB Remediation Waste<sup>3</sup>. Based on the results of the concrete sampling the following activities will be performed.

- If any PCB samples are ≥50 ppm, removal of a thin layer of concrete will be removed in the area
  exceeding ≥50 ppm via bead blasting (see Section 3.2.4.1 below) followed by confirmatory PCB
  sampling of the concrete until <50 ppm is achieved.</li>
- If all PCB samples are >1 ppm and <50 ppm, then the concrete will be removed for offsite disposal as <50 ppm PCB Remediation Waste.

#### 3.2.3.2.4 Removal of Slabs without Bead Blasting

If the concrete slab contains <50 ppm PCBs, the removal and management of the entire thickness of the concrete floor slabs will be handled as <50 ppm PCB Remediation Waste. The following summarizes the activities to be conducted as part of the concrete slab removal:

- Set up of a restricted access zone surrounding the work area to prevent unauthorized access.
- All work surfaces will be wetted prior to and during work to minimize dust during removal of concrete surface.
- Cut slabs into manageable pieces using a combination of hand tools and power tools, and placement in on site in lined, marked, and covered roll-off containers.
- Upon completion of the removal activities, any small pieces of the slab which may have broken off during removal will be collected and placed in the bins.
- All removed materials will be stored on site in lined, marked, and covered roll-off containers or DOT 55-gallon drums prior to off-site disposal (Section 3.2.5).

<sup>&</sup>lt;sup>2</sup> If the District seeks to dispose of the concrete slab as <1 ppm construction debris (non-TSCA), additional testing and/or remediation of the concrete will be needed (see Footnote 3).

<sup>&</sup>lt;sup>3</sup> In April 2020, the District would like to a) remove the flooring materials on the 2<sup>nd</sup> floor of Building D, b) perform confirmatory sampling of the concrete, and c) perform a bead-blasting pilot study of a limited portion of the 2<sup>nd</sup> floor (if the PCB concentrations are above remedial goals in the concrete slab). The District is currently evaluating disposal options for the concrete including <1 ppm construction debris (non-TSCA). As such, bead blasting of the concrete slab will be attempted, and confirmatory sampling of the concrete will be conducted to confirm if <1 ppm was achieved. Should the bead blasting and <1 ppm disposal option be desired, the District will seek approval from USEPA under separate cover, which will include the proposed confirmatory sampling approach.

#### 3.2.4 Contingency Plans

#### 3.2.4.1 Removal of ≥50 ppm PCB in Concrete Slab with Bead Blasting

Remediation of the concrete slab to remove PCB concentrations of  $\geq$ 50 ppm, will be accomplished by bead blasting of the surface. Bead blasting is a type of surface preparation that uses steel balls of varying sizes to strip off the upper layers of concrete. The following summarizes the activities associated with bead blasting.

- All work surfaces will be wetted to minimize dust during removal of concrete surface;
- Bead blasting equipment will be utilized to remove a thin layer of the concrete surface, likely a ¼" or less. The equipment will be fitted with a vacuum attachment equipped with a HEPA filter to collect the material for disposal.
- Upon the completion of the initial removal activities, representative samples will be collected from the surface of the concrete for PCB analysis (USEPA Method 8082 via Soxhlet Extraction) under consultation with USEPA. Samples will be collected by pulverizing the surface of concrete using a hammer drill and a 1"-diameter drill bit. If samples are still found to contain PCBs ≥50 ppm, then additional material will be removed, and the area sampled again. This will continue until samples contain <50 ppm PCBs, or a maximum depth of removal is reached which still maintains structural integrity of the slab (to be determined by others).</p>
- All removed ≥50 ppm PCB concrete will be stored on site in lined, marked, and covered roll-off containers or DOT 55-gallon drums, and will be transported along with the ≥50 ppm floor tile/mastic under a Hazardous Waste Manifest or Bill of Lading and disposed of in accordance with 40 CFR 761.62 as Bulk Product Waste (See Section 3.2.5).
- Remaining concrete with in-place detected concentrations <50 ppm will be disposed of at an off-Site facility that is appropriately permitted, licensed or registered by the State of California to accept these materials. These materials will be transported under a Hazardous Waste Manifest or Bill of Lading and disposed of in accordance with 40 CFR 761.61 as <50 ppm PCB Remediation Waste (see Section 3.2.5).</li>

#### 3.2.5 Waste Management and Off-Site Disposal

The following activities will be completed with regards to the proper storage and disposal of PCB wastes:

- All ≥50 ppm PCB caulk and floor tile/mastic will be designated for disposal as PCB Bulk Product Waste in accordance with 40 CFR 761.62;
- All porous substrate immediately adjacent to ≥50 ppm PCB caulk with concentrations >1 ppm PCBs will also be designated for disposal as PCB Bulk Product Waste in accordance with the PCB Guidance Reinterpretation<sup>4</sup>;
- For concrete beneath the ≥50 ppm PCB floor tile/mastic caulk, the following options will be utilized for offsite disposal. If the concrete slab is determined to be <1 ppm PCBs, the concrete will be removed for offsite disposal as construction and debris (C&D) waste, as it falls below the 1 ppm USEPA threshold. If the concrete slab is determined to be <50 ppm PCB, the concrete will be designated for disposal as <50 ppm PCB Remediation Waste in accordance with 40 CFR 761.61;</li>
- All generated non-liquid waste material (PPE, polyethylene sheeting, etc.) will be segregated and containerized in an appropriate waste container and will be designated for disposal as PCB Remediation Waste in accordance with 40 CFR 761.61.
- Water generated during decontamination (or as part of dust suppression) that is collected on polyethylene sheeting will be contained onsite in 55-gallon drums, sampled for PCBs and other

<sup>&</sup>lt;sup>4</sup> https://www.epa.gov/pcbs/polychlorinated-biphenyl-pcb-guidance-reinterpretation

potential constituents, and designated for offsite disposal in accordance with 40 CFR 761.79 and/or California hazardous waste regulations, as applicable.

- Secure, lined, and covered waste containers (roll-off or equivalent) or 55-gallon DOT-approved steel containers will be staged in a secured area for the collection of PCB wastes generated during the work activities in accordance with 40 CFR 761.65;
- All containers will be properly labeled and marked in accordance with 40 CFR 761.40;
- Upon completion of the work, or when a container is considered full, Bulk Product Waste and PCB Remediation Waste will be transported off-site for disposal under either a Hazardous Waste Manifest or Bill of Lading (in accordance with both USEPA and California regulations) in accordance with 40 CFR 761 and 22 CCR 66262.23. All operators and trucks will have proper Department of Transportation certificates and vehicle inspection certifications; and
- Copies of all manifests, waste shipment records, and certificates of disposal will be collected and provided as part of the final report to USEPA.

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

#### 3.3 Schedule

Demolition activities for Building D are tentatively scheduled to begin shortly after USEPA approval of this workplan, in Spring/Summer 2020. Furthermore, work related to the removal of ≥50 ppm PCB building materials and adjacent >1 ppm PCB porous substrate on the 2<sup>nd</sup> floor is tentatively scheduled to begin as soon as April 6, 2020, during spring break. In April 2020, the District would like to a) remove the flooring materials on the 2<sup>nd</sup> floor of Building D, b) perform confirmatory sampling of the concrete, and c) perform bead-blasting pilot study of a limited portion of the 2<sup>nd</sup> floor, if the PCB concentrations are above remedial goals in the concrete slab. The April 2020 work will be conducted only on the 2<sup>nd</sup> floor of Building D, which will be unoccupied prior to the start of work in April 2020 and will remain unoccupied through the start of demolition. All access to the 2<sup>nd</sup> floor will be locked/restricted to ensure protection of students and staff once PCB abatement activities have been initiated. As the District has limited space at MHS to move science classrooms around during demolition activities, the abatement of the 1<sup>st</sup> floor of Building D cannot begin until construction is completed on the new Building A/B. While Building A/B is currently scheduled to be finished by June 2020, if unanticipated delays occur, the abatement of the 1<sup>st</sup> floor of Building D will need to be postponed.

#### 3.4 Certification

Please see **Appendix A** for a written certification signed by: 1) the owner of the property where the cleanup site is located, and 2) the party conducting the cleanup, that all sampling plans, sample collection procedures, sample preparation procedures, extraction procedures, and instrumental/chemical analysis procedures used to assess or characterize the PCB contamination at the cleanup site, are on file at the location designated in the certificate, and are available for USEPA inspection (§761.61(a)(3)(i)(E)).

#### 4. CONCLUSION

On behalf of SMMUSD, Ramboll requests USEPA approval of this *Notification and Request for Approval, Site-Specific PCB Remediation Waste Plan* under 40 CFR 761.62 and 40 CFR 761.61(a) and (c) associated with the removal of ≥50 ppm PCB building materials and >1 ppm PCB adjacent porous substrate.

If conditions are encountered that vary substantially from those anticipated, this plan may be revised to accommodate those conditions. Pursuant to 40 CFR Section 761.61(a)(3)(ii), EPA will be notified of changes to this plan, in writing, at least 14 days prior to the preferred date for implementation of the changes.

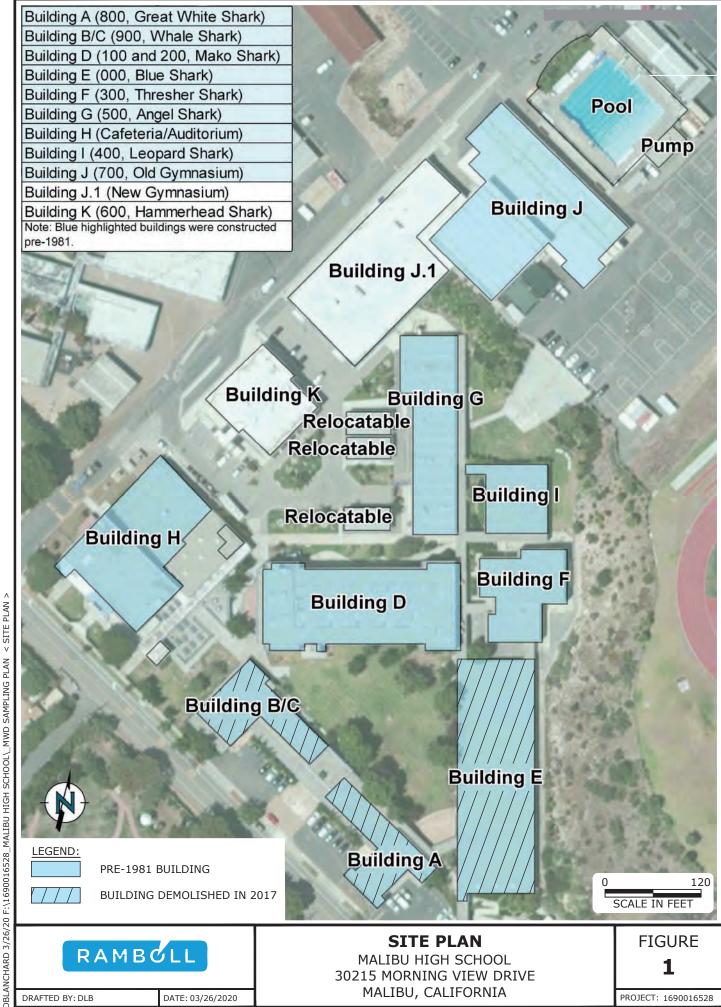
#### 5. REFERENCES

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  March 6. Available online: http://fip.smmusd.org/reports/Malibu/Remediation-Plan-Malibu4617(1).pdf
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- ENVIRON. 2014a. 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.
- ENVIRON. 2014b. Supplemental Removal Information for the Library, Building E Rooms 1, 5, and 8 and Building G Room 506 at Malibu High School. September 26.
- Ramboll. 2018a. Notification and Request for Approval, Cleanup and Disposal of PCB Remediation Waste Plan, Buildings A and B/C, Malibu High School, Malibu, California. March 2.
- Ramboll. 2018b. Notification and Request for Approval, PCB Remediation Waste Plan, Buildings D, F, G, I, and J, Malibu High School, Malibu, California. April 23.
- USEPA. 2011. Standard Operating Procedure for Sampling Porous Surfaces for Polychlorinated Biphenyls. May.
- USEPA. 2014. Letter from Jared Blumenfeld/EPA to Sandra Lyon/SMMUSD. October 31.
- USEPA. 2015. Letter from Jeff Scott/EPA to Sandra Lyon/SMMUSD. November 2.



#### **FIGURES**



DRAFTED BY: DLB

DATE: 03/26/2020

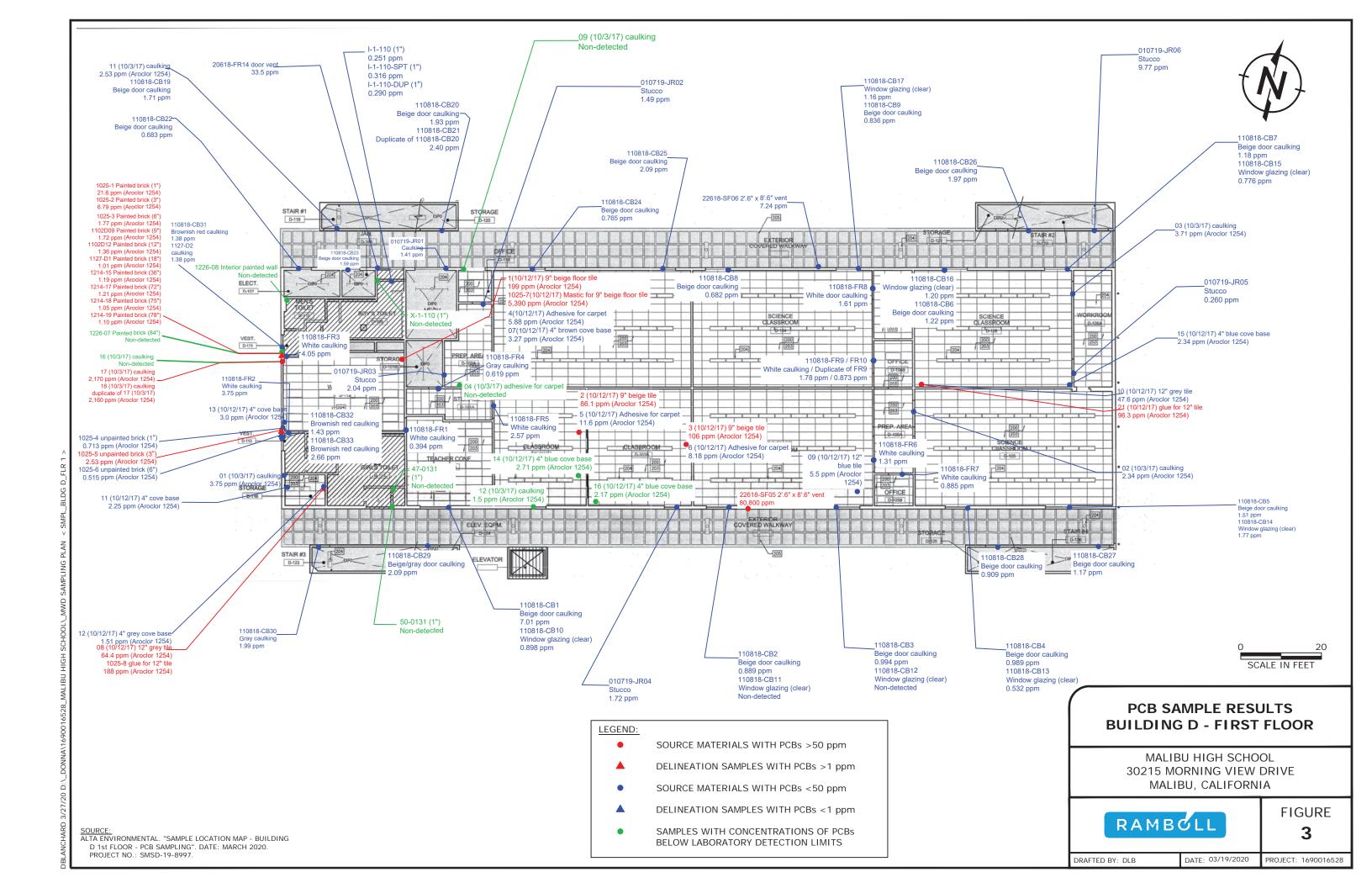
PROJECT: 1690016528





Site Plan for Juan Cabrillo Elementary School

Juan Cabrillo Elementary School 30237 Morning View Drive, Malibu, California







SCALE IN FEET

#### LEGEND:

- SOURCE MATERIALS WITH PCBs <50 ppm
- SAMPLES WITH CONCENTRATIONS OF PCBs BELOW LABORATORY DETECTION LIMITS

#### **PCB SAMPLE RESULTS BUILDING D - ROOF**

MALIBU HIGH SCHOOL 30215 MORNING VIEW DRIVE MALIBU, CALIFORNIA

RAMBOLL

**FIGURE** 

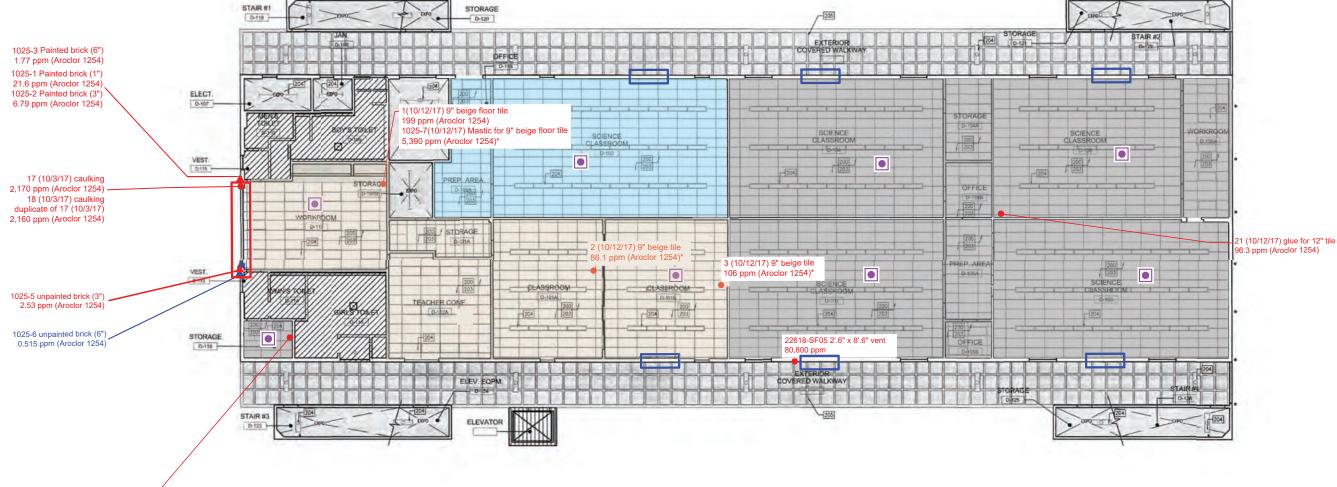
5

DATE: 03/19/2020

SOURCE: ALTA ENVIRONMENTAL. "SAMPLE LOCATION MAP - BUILDING D ROOF - PCB SAMPLING". DATE: MARCH 2020. PROJECT NO.: SMSD-19-8997.

DRAFTED BY: DLB

PROJECT: 1690016528



SCALE IN FEET

#### LEGEND:

SOURCE MATERIALS WITH PCBs >50 ppm

DELINEATION SAMPLES WITH PCBs >1 ppm

SOURCE MATERIALS WITH PCBs <50 ppm

DELINEATION SAMPLES WITH PCBs <1 ppm

SAMPLES WITH CONCENTRATIONS OF PCBs BELOW LABORATORY DETECTION LIMITS

PROPOSED CONCRETE SAMPLE LOCATION

AREA OF PCB-IMPACTED LIGHT BLUE FLOOR TILE

AREA OF PCB-IMPACTED LIGHT GREY FLOOR TILE

AREA OF PCB-IMPACTED BEIGE FLOOR TILE

AREA OF PCB-IMPACTED HVAC VENT CAULK

AREA OF PCB-IMPACTED WINDOW CAULK

SAMPLE MATERIAL REMOVED AND CONCRETE ENCAPSULATED AFTER FLOOD AS DESCRIBED IN SECTION 2.4.

### PCB ABATEMENT AREAS BUILDING D - FIRST FLOOR

MALIBU HIGH SCHOOL 30215 MORNING VIEW DRIVE MALIBU, CALIFORNIA



FIGURE **6** 

DRAFTED BY: DLB

DATE: 03/19/2020

20 PROJECT: 1690016528

SOURCE:

ALTA ENVIRONMENTAL. "SAMPLE LOCATION MAP - BUILDING D 1st FLOOR - PCB SAMPLING". DATE: MARCH 2020.

08 (10/12/17) 12" grey tile 64.4 ppm (Aroclor 1254) 1025-8 glue for 12" tile 188 ppm (Aroclor 1254)

PROJECT NO.: SMSD-19-8997.



SCALE IN FEET

#### LEGEND:

SOURCE MATERIALS WITH PCBs >50 ppm

DELINEATION SAMPLES WITH PCBs >1 ppm

SOURCE MATERIALS WITH PCBs <50 ppm

DELINEATION SAMPLES WITH PCBs <1 ppm

SAMPLES WITH CONCENTRATIONS OF PCBs BELOW LABORATORY DETECTION LIMITS

PROPOSED CONCRETE SAMPLE LOCATION AREA OF PCB-IMPACTED LIGHT BLUE FLOORING

AREA OF PCB-IMPACTED LIGHT GREY FLOOR TILE FLOORING MATERIAL

AREA OF PCB-IMPACTED HVAC VENT CAULK

#### **PCB ABATEMENT AREAS BUILDING D - SECOND FLOOR**

MALIBU HIGH SCHOOL 30215 MORNING VIEW DRIVE MALIBU, CALIFORNIA



**FIGURE** 

DATE: 03/19/2020

PROJECT: 1690016528

ALTA ENVIRONMENTAL. "SAMPLE LOCATION MAP - BUILDING D 2nd FLOOR - PCB SAMPLING". DATE: MARCH 2020. PROJECT NO.: SMSD-19-8997.

DRAFTED BY: DLB



**TABLES** 

| Room Sample Number |                            | Component Type Sample Description         |   | Total PCBs (mg/kg |
|--------------------|----------------------------|---|---|-------------------|
| st Floor           |                            |   |   |                   |
|                    | 02                         | Floor                                     | 9" beige floor tile and black mastic                                | 86.1              |
| 101A               | 05                         | Floor                                     | Adhesive for carpet   | 11.6              |
| IUIA               | 14                         | Wall                                      | 4" blue cove base with glue   | 2.71              |
|                    | 12                         | Exterior Door                             | caulk   | 1.5               |
| Storage RM 101A    | 110818-FR5                 | Interior single door                      | White caulk   | 2.57              |
|                    | 03                         | Floor                                     | 9" beige floor tile and black mastic                                | 106               |
| 101B               | 06                         | Floor                                     | Adhesive for carpet   | 8.18              |
| 1015               | 16                         | Wall                                      | 4" blue cove base with glue   | 2.17              |
|                    | 010719-JR04                | Exterior door                             | Stucco  | 1.72              |
| 102                | 110818-CB25                | Exterior single door                      | Beige door caulk  | 2.09              |
|                    | 110818-CB24                | Exterior single door                      | Beige door caulk  | 0.765             |
|                    | 010719-JR03                | Interior door                             | Stucco  | 2.04              |
| 102A               | 110818-FR4                 | Interior single door                      | Gray caulk  | 0.619             |
|                    | 09                         | Exterior Window                           | caulk   | ND                |
| 102B               | 04                         | Exterior Door                             | caulk   | ND                |
|                    | 22618-SF05                 | 2'.6" x 8'.6" vent                        | caulk   | 80,800            |
|                    | 09                         | Floor                                     | 12" light grey speckled floor tile with glue                        | 5.5               |
| 103                | 110818-CB3                 | Door with window                          | Beige door caulk  | 0.994             |
|                    | 110818-CB2                 | Door with window                          | Beige door caulk  | 0.889             |
|                    | 110818-CB11                | Window on door frame                      | Window glazing (clear)  | ND                |
|                    | 110818-CB12                | Window on door frame                      | Window glazing (clear)  | ND                |
| 103A               | 02                         | Interior Door                             | caulk   | 2.34              |
| 1005               | 110818-FR6                 | Interior single door                      | White caulk   | 1.31              |
| 103B               | 110818-FR7                 | Interior single door                      | White caulk   | 0.885             |
|                    | 22618-SF06                 | 2'.6" x 8'.6" vent                        | caulk   | 7.24              |
| 104                | 110818-CB17                | Window on door frame                      | Window glazing (clear)  | 1.16              |
|                    | 110818-CB9                 | Door with window                          | Beige door caulk  | 0.836             |
| 4044               | 110818-CB8                 | Door with window                          | Beige door caulk  | 0.682             |
| 104A               | 110818-FR8                 | Interior single door                      | White caulk   | 1.61              |
| 104B               | 110818-FR9                 | Interior single door                      | White caulk   | 1.78              |
|                    | 110818-FR10<br>110818-CB14 | Interior single door Window on door frame | White caulk   | 0.873<br>1.77     |
|                    |                            |   | Window glazing (clear)  | 1.77              |
| 105                | 110818-CB5<br>110818-CB4   | Door with window Door with window         | Beige door caulk<br>Beige door caulk                                | 0.989             |
|                    | 110818-CB13                |   | S S S S S S S S S S S S S S S S S S S                               | 0.532             |
|                    | 21                         | Window on door frame<br>Floor             | Window glazing (clear) 12" light grey speckled floor tile with glue | 96.3              |
|                    | 10                         | Floor                                     | 12" light grey speckled floor tile with glue                        | 47.6              |
|                    | 110818-CB6                 | Door with window                          | Beige door caulk  | 1.22              |
| 106                | 110818-CB16                | Window on door frame                      | Window glazing (clear)  | 1.20              |
| 100                | 110818-CB7                 | Door with window                          | Beige door caulk  | 1.18              |
|                    | 110818-CB15                | Window on door frame                      | Window glazing (clear)  | 0.776             |
|                    | 010719-JR05                | Interior door                             | Stucco  | 0.260             |
|                    | 010719-3R03                | Interior Door                             | caulk   | 3.71              |
| 106A               | 15                         | Wall                                      | 4" blue cove base with glue   | 2.34              |
| 109                | 20618-FR14                 | Door vent                                 | caulk   | 33.5              |
| 100                | 1025-7                     | Floor                                     | Mastic associated with 9" beige floor tile                          | 5,390             |
|                    | 17                         | Exterior Window                           | caulk   | 2,170             |
|                    | 18                         | Exterior window                           | caulk   | 2,160             |
|                    | 01                         | Floor                                     | 9" beige floor tile and black mastic                                | 199               |
|                    | 04                         | Floor                                     | Adhesive for carpet   | 5.88              |
|                    | 110818-FR3                 | Interior single door                      | White caulk   | 4.05              |
|                    | 13                         | Wall                                      | 4" grey cove base with glue   | 3.00              |
| 112/120            | 07                         | wall                                      | 4" brown cove base and glue   | 3.00<br>3.27      |
|                    | 110818-CB33                | Exterior single door                      | Brownish red caulk  | 2.66              |
|                    | 110818-CB33                | •   | Brownish red caulk  | 2.66<br>1.43      |
|                    |                            | Exterior single door                      |   |                   |
|                    | 110818-CB31                | Exterior single door                      | Brownish red caulk  | 1.38              |
|                    | 1127-D2                    | Exterior Door                             | caulk   | 3.77              |
|                    | 110818-FR2                 | Interior single door                      | White caulk   | 3.75              |
|                    | 16                         | Exterior Window                           | Glazing   | ND                |

| 0le Number  1818-CB1 1818-CB10 1818-FR1 1025-8 08 01 11 12 719-JR02 719-JR06 320-D-P10 320-D-P11 11 818-CB21 818-CB21 818-CB26 818-CB26 818-CB20                           | Component Type  Door with window Window on door frame Interior single door  Floor Floor Interior Door Wall Wall Interior door Exterior door  Paint  Paint Paint Exterior Door Double door Exterior single door Exterior single door Exterior single door Exterior single door | Beige door caulk Window glazing (clear) White caulk  Glue associated with 12" light grey speckled floor tile 12" light grey speckled floor tile with glue caulk 4" grey covebase with glue 4" grey cove base with glue Stucco Stucco  White, gloss w/ off-white beneath (2-layers)  White, gloss w/ off-white beneath (2-layers)  Off-white, Semi-gloss caulk Beige door caulk  Beige /Gray caulk  Gray caulk   | 7.01 0.898 0.394  188 64.4 3.75 2.25 1.51 1.49 9.77 38  12  11 23 2.53 2.40 2.09 1.99   |
|--|---|---|---|
| 818-CB10<br>9818-FR1<br>1025-8<br>08<br>01<br>11<br>12<br>719-JR02<br>719-JR06<br>320-D-P10<br>320-D-P11<br>320-D-P1<br>11<br>818-CB21<br>818-CB29<br>818-CB30<br>818-CB26 | Window on door frame Interior single door  Floor Floor Interior Door Wall Wall Interior door Exterior door  Paint  Paint Paint Exterior Door Double door Exterior single door   | Window glazing (clear) White caulk  Glue associated with 12" light grey speckled floor tile  12" light grey speckled floor tile with glue caulk 4" grey covebase with glue 4" grey cove base with glue Stucco Stucco  White, gloss w/ off-white beneath (2-layers)  White, gloss w/ off-white beneath (2-layers)  Off-white, Semi-gloss caulk  Beige door caulk  Beige /Gray caulk  | 0.898<br>0.394<br>188<br>64.4<br>3.75<br>2.25<br>1.51<br>1.49<br>9.77<br>38<br>12<br>11<br>23<br>2.53<br>2.40<br>2.09   |
| 0818-FR1 1025-8 08 01 11 12 719-JR02 719-JR06 320-D-P10 320-D-P11 11 818-CB21 818-CB29 818-CB30 818-CB26   | Interior single door Floor Floor Interior Door Wall Wall Interior door Exterior door  Paint  Paint  Paint  Paint Exterior Door  Double door  Exterior single door   | White caulk  Glue associated with 12" light grey speckled floor tile  12" light grey speckled floor tile with glue caulk  4" grey covebase with glue  4" grey cove base with glue  Stucco  Stucco  White, gloss w/ off-white beneath (2-layers)  White, gloss w/ off-white beneath (2-layers)  White, gloss w/ off-white beneath (2-layers)  Off-white, Semi-gloss  caulk  Beige door caulk  Beige /Gray caulk  | 0.394  188  64.4  3.75  2.25  1.51  1.49  9.77  38  12  11  23  2.53  2.40  2.09  |
| 08<br>01<br>11<br>12<br>719-JR02<br>719-JR06<br>320-D-P10<br>320-D-P11<br>320-D-P1<br>11<br>818-CB21<br>818-CB29<br>818-CB30<br>818-CB26                                   | Floor Floor Interior Door Wall Wall Interior door Exterior door  Paint  Paint  Paint  Paint Exterior Door  Double door  Exterior single door  Exterior single door  | White caulk  Glue associated with 12" light grey speckled floor tile  12" light grey speckled floor tile with glue caulk  4" grey covebase with glue  4" grey cove base with glue  Stucco  Stucco  White, gloss w/ off-white beneath (2-layers)  White, gloss w/ off-white beneath (2-layers)  White, gloss w/ off-white beneath (2-layers)  Off-white, Semi-gloss  caulk  Beige door caulk  Beige /Gray caulk  | 188<br>64.4<br>3.75<br>2.25<br>1.51<br>1.49<br>9.77<br>38<br>12<br>11<br>23<br>2.53<br>2.40<br>2.09   |
| 08<br>01<br>11<br>12<br>719-JR02<br>719-JR06<br>320-D-P10<br>320-D-P11<br>320-D-P1<br>11<br>818-CB21<br>818-CB29<br>818-CB30<br>818-CB26                                   | Floor Floor Interior Door Wall Wall Interior door Exterior door  Paint  Paint  Paint  Paint Exterior Door  Double door  Exterior single door  Exterior single door  | floor tile  12" light grey speckled floor tile with glue  | 188<br>64.4<br>3.75<br>2.25<br>1.51<br>1.49<br>9.77<br>38<br>12<br>11<br>23<br>2.53<br>2.40<br>2.09   |
| 01<br>11<br>12<br>719-JR02<br>719-JR06<br>320-D-P10<br>320-D-P11<br>320-D-P12<br>320-D-P1<br>11<br>818-CB21<br>818-CB29<br>818-CB30<br>818-CB26                            | Interior Door Wall Wall Interior door Exterior door  Paint  Paint  Paint  Paint  Exterior Door  Double door  Exterior single door  Exterior single door   | caulk 4" grey covebase with glue 4" grey cove base with glue Stucco Stucco White, gloss w/ off-white beneath (2-layers)  White, gloss w/ off-white beneath (2-layers)  White, gloss w/ off-white beneath (2-layers)  Off-white, Semi-gloss caulk  Beige door caulk  Beige /Gray caulk   | 3.75<br>2.25<br>1.51<br>1.49<br>9.77<br>38<br>12<br>11<br>23<br>2.53<br>2.40<br>2.09  |
| 01<br>11<br>12<br>719-JR02<br>719-JR06<br>320-D-P10<br>320-D-P11<br>320-D-P12<br>320-D-P1<br>11<br>818-CB21<br>818-CB29<br>818-CB30<br>818-CB26                            | Interior Door Wall Wall Interior door Exterior door  Paint  Paint  Paint  Paint  Exterior Door  Double door  Exterior single door  Exterior single door   | caulk 4" grey covebase with glue 4" grey cove base with glue Stucco Stucco White, gloss w/ off-white beneath (2-layers)  White, gloss w/ off-white beneath (2-layers)  White, gloss w/ off-white beneath (2-layers)  Off-white, Semi-gloss caulk  Beige door caulk  Beige /Gray caulk   | 3.75<br>2.25<br>1.51<br>1.49<br>9.77<br>38<br>12<br>11<br>23<br>2.53<br>2.40<br>2.09  |
| 11<br>12<br>719-JR02<br>719-JR06<br>320-D-P10<br>320-D-P11<br>320-D-P12<br>320-D-P1<br>11<br>818-CB21<br>818-CB29<br>818-CB30<br>818-CB26                                  | Wall Wall Interior door Exterior door  Paint  Paint  Paint  Paint  Exterior Door  Double door  Exterior single door  Exterior single door   | 4" grey covebase with glue 4" grey cove base with glue Stucco Stucco White, gloss w/ off-white beneath (2-layers)  White, gloss w/ off-white beneath (2-layers)  White, gloss w/ off-white beneath (2-layers)  Off-white, Semi-gloss caulk  Beige door caulk  Beige /Gray caulk   | 2.25<br>1.51<br>1.49<br>9.77<br>38<br>12<br>11<br>23<br>2.53<br>2.40<br>2.09  |
| 12<br>719-JR02<br>719-JR06<br>320-D-P10<br>320-D-P11<br>320-D-P12<br>320-D-P1<br>11<br>818-CB21<br>818-CB29<br>818-CB30<br>818-CB26  | Wall Interior door Exterior door  Paint  Paint  Paint  Paint  Exterior Door  Double door  Exterior single door  Exterior single door  | 4" grey cove base with glue Stucco Stucco White, gloss w/ off-white beneath (2-layers)  White, gloss w/ off-white beneath (2-layers)  White, gloss w/ off-white beneath (2-layers)  Off-white, Semi-gloss caulk  Beige door caulk  Beige /Gray caulk  | 1.51<br>1.49<br>9.77<br>38<br>12<br>11<br>23<br>2.53<br>2.40<br>2.09  |
| 719-JR02<br>719-JR06<br>320-D-P10<br>320-D-P11<br>320-D-P12<br>320-D-P1<br>11<br>818-CB21<br>818-CB29<br>818-CB30<br>818-CB26  | Interior door Exterior door  Paint  Paint  Paint  Paint  Exterior Door  Double door  Exterior single door  Exterior single door   | Stucco Stucco White, gloss w/ off-white beneath (2-layers) White, gloss w/ off-white beneath (2-layers) White, gloss w/ off-white beneath (2-layers) Off-white, Semi-gloss caulk Beige door caulk Beige /Gray caulk   | 1.49<br>9.77<br>38<br>12<br>11<br>23<br>2.53<br>2.40<br>2.09  |
| 719-JR06<br>320-D-P10<br>320-D-P11<br>320-D-P12<br>320-D-P1<br>11<br>818-CB21<br>818-CB29<br>818-CB30<br>818-CB26  | Exterior door  Paint  Paint  Paint  Paint  Exterior Door  Double door  Exterior single door  Exterior single door   | Stucco  White, gloss w/ off-white beneath (2-layers)  White, gloss w/ off-white beneath (2-layers)  White, gloss w/ off-white beneath (2-layers)  Off-white, Semi-gloss caulk  Beige door caulk  Beige /Gray caulk  | 9.77 38 12 11 23 2.53 2.40 2.09   |
| 320-D-P10<br>320-D-P11<br>320-D-P12<br>320-D-P1<br>11<br>818-CB21<br>818-CB29<br>818-CB30<br>818-CB26  | Paint  Paint  Paint  Paint  Paint  Exterior Door  Double door  Exterior single door  Exterior single door   | White, gloss w/ off-white beneath (2-layers)  White, gloss w/ off-white beneath (2-layers)  White, gloss w/ off-white beneath (2-layers)  Off-white, Semi-gloss caulk  Beige door caulk  Beige /Gray caulk  | 11<br>23<br>2.53<br>2.40<br>2.09  |
| 320-D-P11<br>320-D-P12<br>320-D-P1<br>11<br>818-CB21<br>818-CB29<br>818-CB30<br>818-CB26   | Paint Paint Paint Exterior Door Double door Exterior single door Exterior single door   | White, gloss w/ off-white beneath (2-layers)  White, gloss w/ off-white beneath (2-layers)  Off-white, Semi-gloss caulk  Beige door caulk  Beige /Gray caulk  | 11<br>23<br>2.53<br>2.40<br>2.09  |
| 320-D-P12<br>320-D-P1<br>11<br>818-CB21<br>818-CB29<br>818-CB30<br>818-CB26  | Paint Paint Paint Exterior Door Double door Exterior single door Exterior single door   | White, gloss w/ off-white beneath (2-layers)  White, gloss w/ off-white beneath (2-layers)  Off-white, Semi-gloss caulk  Beige door caulk  Beige /Gray caulk  | 11<br>23<br>2.53<br>2.40<br>2.09  |
| 320-D-P12<br>320-D-P1<br>11<br>818-CB21<br>818-CB29<br>818-CB30<br>818-CB26  | Paint Paint Exterior Door Double door Exterior single door Exterior single door   | White, gloss w/ off-white beneath (2-layers) Off-white, Semi-gloss caulk Beige door caulk Beige /Gray caulk   | 11<br>23<br>2.53<br>2.40<br>2.09  |
| 320-D-P12<br>320-D-P1<br>11<br>818-CB21<br>818-CB29<br>818-CB30<br>818-CB26  | Paint Paint Exterior Door Double door Exterior single door Exterior single door   | White, gloss w/ off-white beneath (2-layers) Off-white, Semi-gloss caulk Beige door caulk Beige /Gray caulk   | 11<br>23<br>2.53<br>2.40<br>2.09  |
| 320-D-P1<br>11<br>818-CB21<br>818-CB29<br>818-CB30<br>818-CB26   | Paint Paint Exterior Door Double door Exterior single door Exterior single door   | White, gloss w/ off-white beneath (2-layers) Off-white, Semi-gloss caulk Beige door caulk Beige /Gray caulk   | 11<br>23<br>2.53<br>2.40<br>2.09  |
| 320-D-P1<br>11<br>818-CB21<br>818-CB29<br>818-CB30<br>818-CB26   | Paint Exterior Door Double door Exterior single door Exterior single door   | Off-white, Semi-gloss<br>caulk<br>Beige door caulk<br>Beige /Gray caulk   | 23<br>2.53<br>2.40<br>2.09  |
| 320-D-P1<br>11<br>818-CB21<br>818-CB29<br>818-CB30<br>818-CB26   | Paint Exterior Door Double door Exterior single door Exterior single door   | Off-white, Semi-gloss<br>caulk<br>Beige door caulk<br>Beige /Gray caulk   | 23<br>2.53<br>2.40<br>2.09  |
| 11<br>818-CB21<br>818-CB29<br>818-CB30<br>818-CB26   | Paint Exterior Door Double door Exterior single door Exterior single door   | Off-white, Semi-gloss<br>caulk<br>Beige door caulk<br>Beige /Gray caulk   | 23<br>2.53<br>2.40<br>2.09  |
| 11<br>818-CB21<br>818-CB29<br>818-CB30<br>818-CB26   | Exterior Door  Double door  Exterior single door  Exterior single door  | caulk<br>Beige door caulk<br>Beige /Gray caulk  | 2.53<br>2.40<br>2.09  |
| 818-CB21<br>818-CB29<br>818-CB30<br>818-CB26   | Double door  Exterior single door  Exterior single door   | Beige door caulk Beige /Gray caulk  | 2.40<br>2.09  |
| 818-CB29<br>818-CB30<br>818-CB26   | Exterior single door Exterior single door   | Beige /Gray caulk   | 2.09  |
| 818-CB30<br>818-CB26   | Exterior single door  |   |   |
| 818-CB26   | <u> </u>  | Gray caulk  | 1.00  |
| 818-CB26   | <u> </u>  |   | 1.99  |
|  | Exterior dirigio deer   | Beige door caulk  | 1.97  |
| 0.10-6-070   | Double door   | Beige door caulk  | 1.93  |
|  |   |   |   |
| 818-CB19   | Single door   | Beige door caulk  | 1.71  |
| 818-CB23   | Exterior single door  | Beige door caulk  | 1.59  |
| 719-JR01   | Exterior door   | caulk   | 1.41  |
| 818-CB27   | Exterior single door  | Beige door caulk  | 1.17  |
| 818-CB28   | Exterior single door  | Beige door caulk  | 0.909   |
| 010 0020   |   |   |   |
| 818-CB22   | Exterior single door  | Beige door caulk  | 0.683   |
|  |   |   |   |
| 618-FR6  | 2'.6" x 8'.6" vent  | caulk   | 5.66  |
| 2018-13  | Interior single door  | Beige caulk   | 0.647   |
| 318-SF09   | 2'.6" x 8'.6" vent  | caulk   | 100,000   |
|  |   |   | 40,800  |
|  |   |   | 59.7  |
|  |   | •   | 3.68  |
|  |   |   | 3.34  |
|  |   |   |   |
|  |   |   | 2.93  |
|  |   |   | 2.8   |
|  |   |   | 2.51  |
| 2018-15  | Interior single door  | Beige caulk   | 1.49  |
| 12018-7  | Exterior single door  | Beige caulk   | 1.26  |
| 14   | Exterior Window   | Glazing   | 1.1   |
|  |   |   | 0.932   |
|  |   | 3   | ND  |
|  |   |   | 3.37  |
| 320-D-P13  | THEIR SHOE OOU  | <u> </u>  | 3.3 <i>1</i><br>13  |
| 320-D-P13<br>2018-10   | Paint   | On brick, beige, gloss  |   |
|  | 2018-13<br>618-SF09<br>618-SF08<br>17<br>12018-8<br>12018-9<br>15<br>620-D-P14<br>618-SF07<br>2018-15<br>12018-7<br>14<br>13<br>320-D-P13   | 2018-13         Interior single door           818-SF09         2'.6" x 8'.6" vent           818-SF08         2'.6" x 8'.6" vent           17         Floor           12018-8         Exterior single door           12018-9         Interior single door           15         Exterior Window           820-D-P14         Paint           818-SF07         2'.6" x 8'.6" vent           12018-15         Interior single door           12018-7         Exterior Window           13         Exterior Window           13         Exterior Window           320-D-P13         Paint           2018-10         Interior single door | 2018-13         Interior single door         Beige caulk           618-SF09         2'.6" x 8'.6" vent         caulk           618-SF08         2'.6" x 8'.6" vent         caulk           17         Floor         12" light blue floor tile with glue           12018-8         Exterior single door         Beige caulk           12018-9         Interior single door         Beige caulk           15         Exterior Window         caulk           320-D-P14         Paint         On sand-coat/wall texture, Blue           618-SF07         2'.6" x 8'.6" vent         caulk           2018-15         Interior single door         Beige caulk           12018-7         Exterior Window         Glazing           13         Exterior Window         Glazing           320-D-P13         Paint         On sand-coat/wall texture, Blue           2018-10         Interior single door         Beige caulk |

| Room | Sample Number | Component Type                  | Sample Description                             | Total PCBs (mg/kg |
|------|---------------|---------------------------------|--|-------------------|
|      | 06            | Exterior Door                   | caulk  | 2.78              |
| 204  | 112018-17     | Exterior door with window frame | Beige caulk                                    | 2.13              |
|      | 07            | Exterior Window                 | caulk  | ND                |
|      | 031320-D-P8   | Paint                           | On sand-coat/wall texture, Green               | ND                |
|      | 031320-D-P9   | Paint                           | On sand-coat/wall texture, Green               | ND                |
|      | 112018-28     | Exterior door with window panel | Beige caulk                                    | 0.755             |
| 205  | 112018-41     | Window panel                    | Clear caulk                                    | 0.637             |
|      | 112018-40     | Window panel                    | Clear caulk                                    | 0.614             |
|      | 20618-FR5     | 2'.6" x 8'.6" vent              | caulk  | 239,000           |
|      | 20618-FR2     | 1' x 4'.2" vent                 | caulk  | 5.01              |
| 206  | 112018-18     | Exterior door with window frame | Beige caulk                                    | 0.748             |
|      | 112018-43     | Window panel                    | Hard gray caulk                                | ND                |
|      | 1025-9        | Floor                           | Glue associated with 12" light blue floor tile | 488               |
| 207  | 18            | Floor                           | 12" light blue floor tile with glue            | 117               |
| 207  |               | Exterior door with window       | o o  |                   |
|      | 112018-27     | panel                           | Beige caulk                                    | 1.39              |
|      | 22618-SF02    | 2'.6" x 8'.6" vent              | caulk  | 84,900            |
| 208  | 112018-32     | Window panel                    | Clear caulk                                    | 0.582             |
| 200  | 112018-19     | Exterior door with window frame | Beige caulk                                    | 0.463             |
|      | 22618-SF03    | 2'.6" x 8'.6" vent              | caulk  | 97,700            |
| 209  | 112018-26     | Exterior door with window panel | Beige caulk                                    | 0.628             |
|      | 22618-SF01    | 2'.6" x 8'.6" vent              | caulk  | 145,000           |
|      |               | Exterior door with window       | Daine acult                                    | ·                 |
| 210  | 112018-21     | frame                           | Beige caulk                                    | 2.28              |
| 210  | 112018-20     | Exterior door with window frame | Beige caulk                                    | 1.15              |
|      | 112018-33     | Window panel                    | Clear caulk                                    | 0.944             |
|      | 20618-FR4     | 2'.6" x 8'.6" vent              | caulk  | 16.2              |
|      | 20618-FR1     | 1' x 4'.2" vent                 | caulk  | 6.91              |
|      | 112018-3      | Interior single door            | White caulk                                    | 5.36              |
|      | 112018-36     | Window panel                    | Hard gray caulk                                | 1.61              |
| 211  | 112018-24     | Exterior door with window panel | Beige caulk                                    | 1.10              |
|      | 112018-37     | Window panel                    | Hard gray caulk                                | 1.03              |
|      | 112018-25     | Exterior door with window panel | Beige caulk                                    | 1.01              |
|      | 22618-SF04    | 2'.6" x 8'.6" vent              | caulk  | 141,000           |
|      | 20618-FR3     | 1' x 4'.2" vent                 | caulk  | 7.03              |
|      | 05            | Exterior Door                   | caulk  | 6.98              |
|      | 112018-1      | Interior single door            | White caulk                                    | 3.01              |
| 242  | 112018-23     | Exterior door with window frame | Beige caulk                                    | 1.54              |
| 212  | 112018-35     | Window panel                    | Clear caulk                                    | 1.32              |
|      | 112018-34     | Window panel                    | Clear caulk                                    | 1.14              |
|      | 112018-22     | Exterior door with window frame | Beige caulk                                    | 0.634             |
|      | 08            | Exterior Window                 | caulk  | ND                |
|      | 031320-D-P7   | Paint                           | On sand-coat/wall texture, beige, gloss        | ND                |
| 213  | 112018-4      | Exterior single door            | Beige caulk                                    | 2.92              |
| 71.5 |               | <u> </u>                        | White caulk                                    | 1.48              |
| 210  | 112018-2      | Interior single door            | Wille Caulk                                    | 1.40              |

| Room                                     | Sample Number                     | Component Type        | Sample Description                  | Total PCBs (mg/kg) |
|--|-----------------------------------|-----------------------|-------------------------------------|--------------------|
| 214A                                     | 112018-11                         | Interior single door  | Beige caulk                         | ND                 |
| 214C                                     |                                   |                       | Beige caulk                         | ND                 |
| 215                                      | 20                                | Floor                 | 12" light blue floor tile with glue | 78.2               |
| 215                                      | 19                                | Floor                 | 12" light blue floor tile with glue | 20.2               |
| 219                                      | 112018-5                          | Exterior single door  | Beige caulk                         | 1.94               |
| NW Stairwell - 2nd Floor                 | 031320-D-P2                       | Paint                 | Off-white, Semi-gloss               | 15                 |
| SW Stairwell - 2nd Floor                 | 031320-D-P5                       | Paint                 | Off-white, semi-gloss               | 15                 |
| Rm 202 Roof access stairwell "room"      | 031320-D-P3                       | Paint                 | Beige, gloss                        | 11                 |
| 2nd Floor indoor hallway,<br>near Rm 200 | 031320-D-P4                       |                       | Beige, semi-gloss                   | 10                 |
| Ext between Rm 204/206                   | Ext between Rm 204/206 022520-D1L |                       | Caulk - Brown                       | 6.91               |
| Ext between Rm 205/207                   | Ext between Rm 205/207 022520-D3R |                       | Caulk - Brown                       | 6.45               |
| Ext Room 210                             | Ext Room 210 022520-D2L           |                       | Caulk - Brown                       | 5.14               |
| Storage off RM 201                       | 112018-42                         | Window panel          | Hard gray caulk                     | 5.02               |
| Storage off RM 202                       | 112018-44                         | Interior door         | White caulk                         | 2.83               |
| Door adjacent RM 201                     | 112018-16                         | Interior single door  | Beige caulk                         | 1.18               |
| West Indoor Hallway                      | 022520-D2M                        | Acoustic Ceiling Tile | Mastic                              | 1.41               |
| NW Stairwell                             | 022520-D1M                        | Acoustic Ceiling Tile | Mastic                              | ND                 |
| SW Stairwell                             | 022520-D3M                        | Acoustic Ceiling Tile | Mastic                              | ND                 |
| Storage off RM 200                       | 112018-14                         | Interior single door  | Beige caulk                         | ND                 |

#### Roof

| <br>022720-D-R1  | 3' x 6' Equipment Pad | Sealant Material - Black | ND   |
|------------------|-----------------------|--------------------------|------|
| <br>022720-D-R2  | 8" Pipe vent          | Sealant Material - Tar   | ND   |
| <br>022720-D-R3  | 8" Pipe vent          | Sealant Material - Tar   | ND   |
| <br>022720-D-R4  | 8" Pipe vent          | Sealant Material - Tar   | ND   |
| <br>022720-D-R5  | Metal Flashing        | Caulk - White            | ND   |
| <br>022720-D-R6  | Metal Flashing        | Caulk - White            | 1.56 |
| <br>022720-D-R7  | Metal Flashing        | Caulk - White            | 3.01 |
| <br>022720-D-R8  | Metal Ductwork        | Sealant - Gray           | 2.31 |
| <br>022720-D-R9  | Metal Ductwork        | Sealant - Gray           | ND   |
| <br>022720-D-R10 | Metal Ductwork        | Sealant - Gray           | ND   |
| <br>022720-D-R11 | 3' x 6' Equipment Pad | Sealant Material - Black | 2.72 |
| <br>022720-D-R12 | 3' x 6' Equipment Pad | Sealant Material - Black | ND   |

#### Notes:

PCB - Polychlorinated biphenyl

mg/kg - Milligram per kilogram
Gray shading indicates exceedance of TSCA Threshold for building materials manufactured with PCBs (i.e. >50 mg/kg)

ND - Not detected above laboratory reporting limit

# Table 2 Adjacent Porous Substrate Delineation Sampling Results Malibu High School Building D

| Room             | Sample<br>Number | Component ID | Sample Description  | Total PCBs<br>(ppm) |  |  |  |  |
|------------------|------------------|--------------|---|---------------------|--|--|--|--|
| First Floor      |                  |              |   |                     |  |  |  |  |
|                  | I-1-110-SPT      | Plaster      | Interior - 1" from door frame                                   | 0.316               |  |  |  |  |
| 110              | I-1-110-DUP      | Plaster      | Duplicate - Interior 1" from door frame, split                  | 0.290               |  |  |  |  |
| 110              | I-1-110          | Plaster      | Interior - 1" from door frame                                   | 0.251               |  |  |  |  |
|                  | X-1-110          | Stucco       | Exterior - 1" from door frame                                   | ND                  |  |  |  |  |
|                  | 1025-1           | Window panel | Interior 1" from window frame (painted brick)                   | 21.60               |  |  |  |  |
|                  | 1025-2           | Window panel | Interior 3" from window frame (painted brick)                   | 6.79                |  |  |  |  |
|                  | 1025-5           | Window panel | Exterior 3" from window frame (unpainted brick)                 | 2.53                |  |  |  |  |
|                  | 1025-3           | Window panel | Interior 6" from window frame (painted brick)                   | 1.77                |  |  |  |  |
|                  | 1102D09          | Window panel | Interior 9" from window frame (painted brick)                   | 1.72                |  |  |  |  |
|                  | 1102D12          | Window panel | Interior 12" from window frame (painted brick)                  | 1.36                |  |  |  |  |
|                  | 1214-17          | Window panel | Interior 72" from window frame (painted brick)                  | 1.21                |  |  |  |  |
| 112              | 1214-15          | Window panel | Interior 36" from window frame (painted brick)                  | 1.19                |  |  |  |  |
|                  | 1214-19          | Window panel | Interior 78" from window frame (painted brick)                  | 1.10                |  |  |  |  |
|                  | 1214-18          | Window panel | Interior 75" from window frame (painted brick)                  | 1.05                |  |  |  |  |
|                  | 1127-01/D1       | Window panel | Interior 18" from window frame (painted brick)                  | 1.01                |  |  |  |  |
|                  | 1025-4           | Window panel | Exterior 1" from window frame (unpainted brick)                 | 0.713               |  |  |  |  |
|                  | 1025-6           | Window panel | Exterior 6" from window frame (unpainted brick)                 | 0.515               |  |  |  |  |
|                  | 1226-07          | Window panel | Interior 84" from window frame (painted brick)                  | ND                  |  |  |  |  |
|                  | 1226-08          | Window panel | Interior painted wall   | ND                  |  |  |  |  |
| 445              | 47-0131          | Plaster      | 1"- Interior girls restroom door, southeast door, approx. 6' up | ND                  |  |  |  |  |
| 115              | 50-0131          | Stucco       | 1"- Exterior girls restroom door, southeast door, approx. 6' up | ND                  |  |  |  |  |
| Second Flo       | Second Floor     |              |   |                     |  |  |  |  |
| Ev4              | 22618-SF02-1     | Brick        | Exterior 1" from HVAC vent                                      | 10.9                |  |  |  |  |
| Adiacent         | 22618-SF02-3     | Brick        | Exterior 3" from HVAC vent                                      | 3.1                 |  |  |  |  |
|                  | 22618-SF02-6     | Brick        | Exterior 6" from HVAC vent                                      | ND                  |  |  |  |  |
| 7111 200         | 22618-SF02-12    | Brick        | Exterior 12" from HVAC vent                                     | ND                  |  |  |  |  |
|                  | 22618-SF01-1     | Brick        | Exterior 1" from HVAC vent                                      | 9.92                |  |  |  |  |
| Ext.<br>Adjacent | 22618-SF01-3     | Brick        | Exterior 3" from HVAC vent                                      | 2.56                |  |  |  |  |
| RM 210           | 22618-SF01-6     | Brick        | Exterior 6" from HVAC vent                                      | 0.646               |  |  |  |  |
| RIVI 210         | 22618-SF01-12    | Brick        | Exterior 12" from HVAC vent                                     | ND                  |  |  |  |  |

#### Notes:

PCB - Polychlorinated biphenyl

mg/kg - Milligram per kilogram

Gray shading indicates exceedance of TSCA Threshold for Adjacent Porous Substrate (i.e. >1 mg/kg)

ND - Not detected above laboratory reporting limit



APPENDIX A CERTIFICATION



#### **CERTIFICATION**

Notification and Request for Approval, Site-Specific PCB Remediation Waste Plan for demolition of Building D at Malibu High School, Santa Monica-Malibu Unified School District, 30215 Morning View Drive, Malibu, CA

Cleanup activities are planned for Building D at Malibu High School located at 30215 Morning View Drive, Malibu, California ("Site") as described in the above PCB Remediation Waste Plan. In accordance with 40 CFR 761.61(a)(3)(i)(E) and 761.61(c), the undersigned parties hereby certify that all sampling plans, sample collection procedures, sample preparation procedures, extraction procedures, and instrumental/chemical analysis procedures used to assess or characterize the PCB contamination at the Site are on file and available for USEPA inspection at the offices of SMMUSD, 1651 Sixteenth Street, Santa Monica, CA 90404.

Each person signing this document represents that he or she is authorized to do so on behalf of the party for whom such execution is made.

#### Santa Monica-Malibu Unified School District

Signature:

Name:

Digitally signed by Carey Upton

DN: cn=Carey Upton, o=SMMUSD, ou=Chief

Title: Operations Officer, email=cupton@smmusd.or

Date: Upton g, c=US Date: 2020.03.24 12:12:32

-07'00



APPENDIX B LABORATORY REPORTS

#### Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: December 7, 2016

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-16-6522

Lab I.D.: 161130-60 through -76

Dear Mr. Ruvalcaba:

The **analytical results** for the solid samples, received by our laboratory on November 30, 2016, 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

CUSTOMER: Alta Environmental

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

Tel: (562) 495-5777 Email: Cesar. Ruvalcaba@altaenviron.com

PROJECT: SMSD-16-6522

DATE RECEIVED: 11/30/16

DATE SAMPLED: 11/29/16 DATE EXTRACTED: 12/05/16

MATRIX: SOLID DATE ANALYZED: 12/05&06/16
REPORT TO: MR. CESAR RUVALCABA DATE REPORTED: 12/07/16

#### PCBs ANALYSIS

METHOD: EPA 3540C/8082; PAGE 1 OF 2
UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE           | LAB       | PCB- | PCB- | PCB- | PCB- | PCB- | PCB-  | PCB- | TOTAL     |     |
|------------------|-----------|------|------|------|------|------|-------|------|-----------|-----|
| I.D.             | I.D.      | 1016 | 1221 | 1232 | 1242 | 1248 | 1254  | 1260 | PCBs*     | DF  |
| <u>X-1-S506M</u> | 161130-60 | ND   | ND   | ND   | ND   | ND   | 3.41  | ND   | 3.41      | 100 |
| X-1-W506M        | 161130-61 | ND   | ND   | ND   | ND   | ND   | 1.16  | ND   | 1.16      | 10  |
| X-1-301D         | 161130-62 | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND        | 10^ |
| X-1-S506M        | Ξ.        |      |      |      |      |      |       |      |           |     |
| SPT              | 161130-65 | ND   | ND   | ND   | ND   | ND   | 2.67  | ND   | 2.67      | 50  |
| I-1-301D         | 161130-66 | ND   | ND   | ND   | ND   | ND   | ND    | 0.   | 811 0.811 | 20  |
| X-1-110          | 161130-68 | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND        | 10^ |
| I-1-110          | 161130-71 | ND   | ND   | ND   | ND   | ND   | 0.251 | . ND | 0.251     | 10  |
| I-1-110-         |           |      |      |      |      |      |       | 200  |           |     |
| DUP              | 161130-72 | ND   | ND   | ND   | ND   | ND   | 0.290 | ND   | 0.290     | 10  |
| I-1-110-         |           |      |      |      |      |      |       |      |           |     |
| SPT              | 161130-73 | ND   | ND   | ND   | ND   | ND   | 0.316 | ND   | 0.316     | 10  |
| Method Bl        | ank       | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND        | 1   |

PQL 0.01 0.01 0.01 0.01 0.01 0.01 0.01

#### COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = DF X PQL

ND = Non-Detected Or Below the Actual Detection Limit

^ = Actual Detection Limit Raised Due to Limited Sample

\* = 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:\_\_\_\_

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:

12/5-6/2016

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

161205-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%  | 0.080 | 80%  | 9%   | 0-20%    | 70-130   |

### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.092 | 92%   | 75-125   |

|       | MB   | 161130-49  | 161130-50       | 161130-51            | 161130-52                 | 161130-53                      | 161130-54                           |
|-------|------|------------|-----------------|----------------------|---------------------------|--------------------------------|-------------------------------------|
| 0-150 | 108% | 119%       | 110%            | 122%                 | 131%                      | 126%                           | 125%                                |
| 0-150 | 67%  | 75%        | 66%             | 79%                  | 80%                       | 84%                            | 81%                                 |
|       |      | 0-150 108% | )-150 108% 119% | 0-150 108% 119% 110% | 0-150 108% 119% 110% 122% | 0-150 108% 119% 110% 122% 131% | 0-150 108% 119% 110% 122% 131% 126% |

| Surrogate Recovery       | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 161130-55 | 161130-56 | 161130-57 | 161130-58 | 161130-59 | 161130-60 | 161130-61 | 161130-62 |
| Tetra-chloro-meta-xylene | 102%      | 113%      | 109%      | 131%      | 127%      | 123%      | 112%      | 111%      |
| Decachlorobipneyl        | 66%       | 84%       | 70%       | 84%       | 73%       | 71%       | 88%       | 69%       |

| Surrogate Recovery       | %REC      | %REC      | %REC     | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|----------|-----------|-----------|-----------|
| Sample I.D.              | 161130-65 | 161130-66 | 16130-68 | 161130-71 | 161130-72 | 161130-73 |
| Tetra-chloro-meta-xylene | 122%      | 126%      | 112%     | 115%      | 119%      | 131%      |
| Decachlorobipneyl        | 68%       | 77%       | 69%      | 71%       | 76%       | 82%       |

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:

CUSTOMER: Alta Environmental

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

Tel: (562) 495-5777 Email: Cesar. Ruvalcaba@altaenviron.com

PROJECT: SMSD-16-6522

DATE RECEIVED: 11/30/16

ND ND

ND

DATE SAMPLED: 11/29/16 DATE EXTRACTED: 12/05/16

Rinse Set 161130-76 ND ND ND ND ND

MATRIX: SOLID DATE ANALYZED: 12/06/16
REPORT TO: MR. CESAR RUVALCABA DATE REPORTED: 12/07/16

#### PCBs ANALYSIS

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

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

SAMPLE LAB PCB- PCB- PCB- PCB- PCB- PCB- TOTAL

I.D. 1016 1221 1232 1242 1248 1254 1260 PCBs\* DF

Method Blank ND ND ND ND ND ND ND ND 1

PQL 0.01 0.01 0.01 0.01 0.01 0.01 0.01

#### 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:

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:

12/5-6/2016

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

161130-122 MS/MSD

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.094 | 94%  | 0.098 | 98%  | 5%   | 0-20%    | 70-130   |

### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.086 | 86%   | 75-125   |

| Surrogate Recovery       | ACP%   | ACP% | %REC      | %REC     | %REC     | %REC     | %REC     | %REC       |
|--------------------------|--------|------|-----------|----------|----------|----------|----------|------------|
| Sample I.D.              |        | MB   | 161130-76 | 161201-5 | 161201-6 | 161201-7 | 161201-8 | 161130-118 |
| Tetra-chloro-meta-xylene | 50-150 | 108% | 124%      | 72%      | 146%     | 115%     | 131%     | 112%       |
| Decachlorobipneyl        | 50-150 | 70%  | 74%       | 63%      | 132%     | 92%      | 73%      | 62%        |

| Surrogate Recovery       | %REC       | %REC       | %REC       | %REC       | %REC | %REC | %REC | %REC |
|--------------------------|------------|------------|------------|------------|------|------|------|------|
| Sample I.D.              | 161130-119 | 161130-120 | 161130-121 | 161130-122 |      |      |      |      |
| Tetra-chloro-meta-xylene | 98%        | 138%       | 114%       | 109%       |      |      |      |      |
| Decachlorobipneyl        | 59%        | 87%        | 64%        | 67%        |      |      |      |      |

| 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: \_\_\_\_

| Misc./PO#   | ired                     |              |           |          | archive  | dreining  |               |          | achive   |         | archive | arhive  |          |             |            | archive   | Sampler's Signature: F. Rouskaba / T. Rizzani | Project Name/ID: | 5M5B-16-6322                      | Instructions for Sample Storage After Analysis: | O Dispose of O Return to Client O Store (30 Days) | O Other:          |                |
|---|--------------------------|--------------|-----------|----------|----------|-----------|---------------|----------|----------|---------|---------|---------|----------|-------------|------------|-----------|---|------------------|-----------------------------------|---|---|-------------------|----------------|
|   | <b>Analysis Required</b> |              |           |          |          |           |               |          |          |         |         |         |          |             |            |           |   | Project          |                                   | Date & Time: Theylu 1200                        | Date & Time: 750/10 750                           | Odlok 3 96/4 /112 | RD             |
| ERVATION  EAA WEHWASSA  |                          | ice          | tot       |          |          |           |               |          |          |         |         |         |          |             |            | <u>-1</u> | Project Contact: Ceiter Rusal Caled           | Tel: 562-495-577 | Cesar. Rublcaba Caltaenviron. com | Hoo Miss  | Courtes Sames                                     | Chan              | CUSTODY RECORD |
| IX<br>F CONTAINERS  | ATAM<br>O .ou            | 1            | 4         |          |          |           |               |          |          |         |         |         |          |             |            | -1        | Proj  | Tel:             | Fax                               | Received by: T.R.                               | 11.   | lani              | 10<br>F        |
| Turnaround Time 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 72 Hours Cother:  | SAMPLING<br>DATE TIME    | 1/29/16 1826 | 187       | 1850     | 1821     | 1883      | 0681          | 1887     | 1889     | 1920    | 1923    | वित्रम् | 1928     | 1929        | 1930       | 1 1930 R  |   | rx Bleb          | 07                                | Received by                                     | Received by                                       | Received by       | CHAIN          |
| <b>rries</b><br>5907  | LABID                    | 1, 09-051191 | 19-1      | 79 -     | 1 - 63   | 19-       | - 65          | 199-1    | 19-      | 89 -    | 1-69    | - 70    | 171      | - 72        | - 73       | 1-94      | ta 1  | Bork Blud, Annex | Ch. CA. 908                       | Jel 4300  | Bee My 11   | Junts ASTO        |                |
| Enviro-Chem, Inc. Laboratories<br>1214 E. Lexington Avenue,<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (909) 590-5907<br>CA-DHS ELAP CERTIFICATE #1555 | SAMPLEID                 | X-1-5506M    | I-1-W506M | X-1-301D | X-3-3010 | X-6-301 N | X-1-5506M-SPT | I-1-301B | I-3-3010 | X-1-110 | X-3-110 | V-6-11D | &I-1-110 | I-1-110-DUA | I-1-10-5PT | I-3-110   | Company Name:                                 | and tet          | 2<br>2                            | Relinquished by: F. Rous caba                   | Relinquished by: T. Rizzani                       | Relinquished by:  | and a          |

Date: [1-24-16

WHITE WITH SAMPLE · YELLOW TO CLIENT

| Misc./PO#   | COMMENTS          |             | gnature: F. Royalcaba / F. Rizam | ect Name/ID:<br>SMSD-16-6822  | Instructions for Sample Storage After Analysis:  O Dispose of O Retum to Client O Store (30 Days) O Other: | Page 2 of 2        |
|---|-------------------|-------------|----------------------------------|---|--|--------------------|
| EPA WEARD OUR)  | Analysis Required |             | Rowalcaka Sampler's Signature:   | Project Name/ID:<br>Cesar, FUValcaba@altachuiron.cau SMSD<br>Fax/Email: | Date & Time: 12/16, 33.cc Instruction  Date & Time: 12/16, 33.cc O Dispose  O Other: O Other:              | 1                  |
| F CONTAINERS PERATION   | LEMF              | 1 the ide x | Project Contact: Cesar           | Tel:<br>Cesan ruvalca<br>Fax/Email:                                     | herese Risseria Alle<br>Let Cumo Dishel  | OF CUSTODY REC     |
| Turnaround Time 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 1 Week (Standard)   | MPLING<br>TIME    | OH 10 H     |                                  | Annex 1310g<br>307  | Received by: Therest Received by:  |                    |
| <b>Laboratories</b> renue, : (909) 590-5907   | LABID             | 1 - 16      | entel                            | Beach, Blud, Annex Blogsech, C.A., 90807                                | det for  |                    |
| Enviro-Chem, Inc. Laboratories<br>1214 E. Lexington Avenue,<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (909) 590-5907<br>CA-DHS ELAP CERTIFICATE #1555 | SAMPLEID          | rinse set   | Company Name: Alta Environmente  |   | Relinquished by: F. IQuvalcabo   | Date: 11 - 24 - 16 |

## Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: February 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: Malibu FIG+D, Additional Step-Out Sampling

Lab I.D.: 170201-27 through -75

Dear Mr. Ruvalcaba:

The **analytical results** for the solid samples, received by our laboratory on February 1, 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

# 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

Malibu FIG+D, Additional Step-Out Sampling PROJECT:

DATE RECEIVED: 02/01/17

DATE SAMPLED: 01/31/17

DATE EXTRACTED: 02/06/17

MATRIX: SOLID

DATE ANALYZED: <u>02/06/17</u>

REPORT TO:MR. CESAR RUVALCABA

DATE REPORTED: 02/08/17

#### PCBs ANALYSIS

METHOD: EPA 3540C/8082; PAGE 1 OF 2 UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | LAB<br>I.D. | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF |
|----------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|----|
| 01-0131        | 170201-27   | ND           | ND           | ND           | ND           | ND           | 3.02         | ND           | 3.02           | 1  |
| 02-0131        | 170201-28   | ND             | 1  |
| 03-0131        | 170201-29   | ND             | 1_ |
| 04-0131        | 170201-30   | ND             | _1 |
| 05-0131        | 170201-31   | ND             | 1_ |
| 06-0131        | 170201-32   | ND             | 1  |
| 07-0131        | 170201-33   | ND             | 1  |
| 08-0131        | 170201-34   | ND             | 1_ |
| 09-0131        | 170201-35   | ND             | 1_ |
| 10-0131        | 170201-36   | ND           | ND           | ND           | ND           | ND           | 2.74         | ND           | 2.74           | 1  |
| 11A-0131       | 170201-37   | ND           | ND           | ND           | ND           | ND           | 3.09         | ND           | 3.09           | 1_ |
| 12-0131        | 170201-38   | ND           | ND           | ND           | ND           | ND           | 1.64         | ND           | 1.64           | 1_ |
| 13-0131        | 170201-39   | ND             | 1_ |
| 14-0131        | 170201-40   | ND             | 1  |
| 15-0131        | 170201-41   | ND             | 1_ |
| 18-0131        | 170201-44   | ND             | 1  |
| 21-0131        | 170201-47   | ND             | 1  |
| 25-0131        | 170201-50   | ND             | 1  |
| 28-0131        | 170201-53   | ND             | 1_ |
| 31-0131        | 170201-56   | ND             | _1 |
| Method B       | lank        | ND             | 1  |

0.5 0.5 0.5 0.5 0.5 0.5 0.5 PQL 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:\_

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:

2/6/2017

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

170206-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.095 | 95%  | 0.099 | 99%  | 4%   | 0-20%    | 70-130   |

### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.107 | 107%  | 75-125   |

| Surrogate Recovery       | ACP%   | ACP% | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |        | MB   | 170201-27 | 170201-28 | 170201-29 | 170201-30 | 170201-31 | 170201-32 |
| Tetra-chloro-meta-xylene | 50-150 | 125% | 123%      | 122%      | 128%      | 116%      | 126%      | 131%      |
| Decachlorobipneyl        | 50-150 | 97%  | 90%       | 88%       | 86%       | 76%       | 92%       | 86%       |
|                          |        |      |           |           |           |           |           |           |
| Surrogate Recovery       | %REC   | %REC | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |

| Surrogate Recovery       | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 170201-33 | 170201-34 | 170201-35 | 170201-36 | 170201-37 | 170201-38 | 170201-39 | 170201-40 |
| Tetra-chloro-meta-xylene | 140%      | 126%      | 130%      | 125%      | 127%      | 114%      | 124%      | 124%      |
| Decachlorobipneyl        | 112%      | 105%      | 103%      | 93%       | 87%       | 84%       | 82%       | 83%       |

| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 170201-41 | 170201-44 | 170201-47 | 170201-50 | 170201-53 | 170201-56 |
| Tetra-chloro-meta-xylene | 128%      | 130%      | 120%      | 115%      | 115%      | 123%      |
| Decachlorobipneyl        | 82%       | 81%       | 78%       | 73%       | 74%       | 77%       |

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:

CUSTOMER: Alta Environmental

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

Tel: (562) 495-5777 Email: Cesar. Ruvalcaba@altaenviron.com

Malibu FIG+D, Additional Step-Out Sampling PROJECT:

DATE RECEIVED: 02/01/17

DATE SAMPLED: 01/31/17

DATE EXTRACTED: 02/06/17

MATRIX: SOLID

DATE ANALYZED: 02/06/17

REPORT TO: MR. CESAR RUVALCABA

DATE REPORTED: 02/08/17

#### PCBs ANALYSIS

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

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE   | LAB       | PCB- | TOTAL |    |
|----------|-----------|------|------|------|------|------|------|------|-------|----|
| I.D.     | I.D.      | 1016 | 1221 | 1232 | 1242 | 1248 | 1254 | 1260 | PCBs* | DF |
| 34-0131  | 170201-59 | ND    | _1 |
| 37-0131  | 170201-61 | ND    | 1  |
| 40-0131  | 170201-64 | ND    | 1  |
| 44-0131  | 170201-67 | ND    | 1  |
| 47-0131  | 170201-70 | ND    | 1  |
| 50-0131  | 170201-73 | ND    | 1  |
| Method E | lank      | ND    | 1  |

0.5 0.5 0.5 0.5 0.5 0.5 POL 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 CFMTITLE 22 (if marked)

Data Reviewed and Approved by:

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:

2/6/2017

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

170206-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%  | 0.088 | 88%  | 1%   | 0-20%    | 70-130   |

## Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.113 | 113%  | 75-125   |

| Surrogate Recovery       | ACP%   | ACP% | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |        | MB   | 170201-59 | 170201-61 | 170201-64 | 170201-67 | 170201-70 | 170201-73 |
| Tetra-chloro-meta-xylene | 50-150 | 130% | 127%      | 120%      | 115%      | 124%      | 123%      | 127%      |
| Decachlorobipneyl        | 50-150 | 87%  | 82%       | 79%       | 75%       | 76%       | 78%       | 79%       |
| Surrogate Recovery       | %REC   | %REC | %REC      | %REC      | %REC      | %REC      | %REC      | %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:



Jessica Huang <jh04envirocheminc@gmail.com>

# Fwd: FW: request to revise reports lab # 170201, and 170131-FORGOT TO ADD THE ATTACHMENTS

Jessica Lin <envirocheminc@gmail.com>
To: Jessica Huang <ih04envirocheminc@gmail.com>

Tue, Mar 7, 2017 at 8:33 AM

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

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

Date: Mon, Mar 6, 2017 at 4:47 PM

Subject: Fwd: FW: request to revise reports lab # 170201, and 170131-FORGOT TO ADD THE ATTACHMENTS

To: Jessica Lin <envirocheminc@gmail.com>

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

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

Date: Mon, Mar 6, 2017 at 4:42 PM

Subject: FW: request to revise reports lab # 170201, and 170131-FORGOT TO ADD THE ATTACHMENTS

To: "Curtis B. Desilets" < curt.envirocheminc@gmail.com>

Please revise the reports to correctly reflect the project. It should be "Malibu FIG+D, Additional Step-out Sampling" and P.O. # Should be "SMSD-16-6522". Our inspector noted the incorrect job, he noted Webster ES... and SMSD-16-6424.1.

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

Casar\_Ruvalcba@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.

1259 9-055 O Dispose of O Return to Ciferi & Store (30 Days) Instructions for Sample Storage After Analysis. Mar Pa COMMENTS Sampler's Signature **Analysis Required** O Other: Oze & sero Dese & -1 mes Fart 280 CHAIN OF CUSTODY RECORD Project Contact: Cesar Ruvalcuba 1 X X 1 × × > × Tel: 562-495-5777 PRESERVATION e U to **BRUTARB9MBT** Fax: No. OF CONTAINERS Bulk CHIAM Received by. Received by: Received by 181117 1637 (642 1659 1633 1636 君 (738) 1639 203 710 MH 1630 1715 子名 SAMPLING DATE TIME 170 Turnaround Time 0 24 Hours 0 48 Hours 0 72 Hours 0 1 Week Standard O Same Day 2-1-17 MD Enviro-Chem, Inc. Laboratories 3 Tel: (909) 590-5905 Fax: (909) 590-5907 CI BY 3777 Long Beach Blvd., Annex Bidg. City/State/Zip: Long Beach, California 90807 CA-DHS ELAP CERTIFICATE #1555 33 1214 E. Lexington Avenue, Company Name: Alta Environmental Pomona, CA 91766 SAMPLEID 61/31/17 -013 1210--0131 18-0131 1013 -0131 -0(3 1810--013( -0131 -013 10131 -0131 Resinquished by: Relinquished by: Refinçuished by: -013 -013 Address: 00

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Date:

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Page 3 of 4

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SMSD-6-6822 O Dispose of O Return to Cifent & Store (30 Days) Instructions for Sample Storage After Analysis: SASD-FEETEN PARC POR COMMENTS archive anchine Sichist Project NameliD: Websig Sampler's. Signature: **Analysis Required** Stole A O Other Date & Time มีลเล & วิเทล केर्न हैं है है CHAIN OF CUSTODY RECORD Project Contact: Cessir Ruvalcaba 4 X Tel: 562-495-5777 **PRESERVATION** CC BAUTAR39M3T Fax: NO. OF CONTAINERS MATRIX BIIIK Received by: Received by: Received by: DCOC +1/15/10 5023 2038 2038 Turnaround Time

0 Same Cay

0 24 Hours

0 48 Hours

0 72 Hours

0 1 Week (Stanaard)

other SAMPLING DATE TIME 2-1-17 1430 Enviro-Chem, Inc. Laboratories Tel: (909) 590-5905 Fax: (909) 590-5907 3777 Long Beach Blvd., Annex Bldg. City/State/Zip: Long Beach, California 90807 22 CA-DHS ELAP CERTIFICATE #1555 1214 E. Lexington Avenue, Company Name: Alta Environmental Pomona, CA 91766 SAMPLE ID Retinquished by: Q Date: 01/31 (17 -013| BD-013( 31-0131 52-0131 Relinquished by: Refinquished by: Address:

Page 4 or 40

## Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: October 11, 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. D Lab I.D.: 171004-17 through -34

Dear Mr. Ruvalcaba:

The **analytical results** for the solid samples, received by our laboratory on October 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

CUSTOMER: Alta Environmental

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

Tel: (562) 495-5777 Email: Cesar. Ruvalcaba@altaenviron.com

Malibu H.S. Bldg. D PROJECT:

DATE RECEIVED: 10/04/17

DATE SAMPLED: 10/03/17

DATE EXTRACTED: 10/04-05/17

MATRIX: SOLID

DATE ANALYZED: 10/05-11/17

REPORT TO: MR. CESAR RUVALCABA

DATE REPORTED: 10/11/17

PCBs ANALYSIS; PAGE 1 OF 1 METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | LAB       | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB<br>1260 |       | DF  |
|----------------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|-------|-----|
| 01             | 171004-17 | ND           | ND           | ND           | ND           | ND           | 3.75         | ND          | 3.75  | 1.  |
| 02             | 171004-18 | ND           | ND           | ND           | ND           | ND           | 2.34         | ND          | 2.34  | 1   |
| 03             | 171004-19 | ND           | ND           | ND           | ND           | ND           | 3.71         | ND          | 3.71  | 2   |
| 04             | 171004-20 | ND           | ND           | ND           | ND           | ND           | ND           | ND          | ND    | 1   |
| 05             | 171004-21 | ND           | ND           | ND           | ND           | ND           | 6.98         | ND          | 6.98  | 1_  |
| 06             | 171004-22 | ND           | ND           | ND           | ND           | ND           | 2.78         | ND          | 2.78  | 1_  |
| 07             | 171004-23 | ND           | ND           | ND           | ND           | ND           | ND           | ND          | ND    | 1   |
| 08             | 171004-24 | ND           | ND           | ND           | ND           | ND           | ND           | ND          | ND    | 1   |
| 09             | 171004-25 | ND           | ND           | ND           | ND           | ND           | ND           | ND          | ND    | 1   |
| 10             | 171004-26 | ND           | ND           | ND           | ND           | ND           | 4.74         | ND          | 4.74  | 2   |
| 11             | 171004-27 | ND           | ND           | ND           | ND           | ND           | 2.53         | ND          | 2.53  | 1_  |
| 12             | 171004-28 | ND           | ND           | ND           | ND           | ND           | 1.50         | ND          | 1.50  | 1_  |
| 13             | 171004-29 | ND           | ND           | ND           | ND           | ND           | 0.932        | ND          | 0.932 |     |
| 14             | 171004-30 | ND           | ND           | ND           | ND           | ND           | 1.10         | ND          | 1.10  | 1_  |
| 15             | 171004-31 | ND           | ND           | ND           | ND           | ND           | 2.93         | ND          | 2.93  | 1   |
| 16             | 171004-32 | ND           | ND           | ND           | ND           | ND           | ND           | ND          | ND    | 1_  |
| 17             | 171004-33 | ND           | ND           | ND           | ND           | ND           | 2170         |             | 2170  | 400 |
| 18             | 171004-34 | ND           | ND           | ND           | ND           | ND           | 2160         | ND          | 2160  | 400 |
| Method         | Blank     | ND           | ND           | ND           | ND           | ND           | ND           | ND          | ND    | 1   |

#### COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

PQL

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)

0.5 0.5 0.5 0.5 0.5

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

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:

<u>10/5-6/2017</u>

Unit

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

171005-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.081 | 81%  | 0.072 | 72%  | 11%  | 0-20%    | 70-130   |

### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.110 | 110%  | 75-125   |

| Surrogate Recovery       | ACP%   | ACP% | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |        | MB   | 171004-17 | 171004-18 | 171004-19 | 171004-23 | 171004-24 | 171004-25 |
| Tetra-chloro-meta-xylene | 50-150 | 83%  | 141%      | 113%      | 136%      | 84%       | 119%      | 116%      |
| Decachlorobipneyl        | 50-150 | 83%  | 137%      | 113%      | 95%       | 84%       | 123%      | 107%      |

| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC | %REC | %REC | %REC |
|--------------------------|-----------|-----------|-----------|-----------|------|------|------|------|
| Sample I.D.              | 171004-26 | 171004-27 | 171004-33 | 171004-34 |      |      |      |      |
| Tetra-chloro-meta-xylene | 124%      | 138%      | 134%      | 149%      |      |      |      |      |
| Decachlorobipneyl        | 63%       | 66%       | 70%       | 79%       |      |      |      |      |

| 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:

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:

10/11/2017

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

171011-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.077 | 77%  | 0.073 | 73%  | 5%   | 0-20%    | 70-130   |

### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.100 | 100%  | 75-125   |

| Surrogate Recovery       | ACP%      | ACP%      | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |           | MB        | 171004-20 | 171004-21 | 171004-22 | 171004-28 | 171004-29 | 171004-30 |
| Tetra-chloro-meta-xylene | 50-150    | 83%       | 94%       | 56%       | 79%       | 81%       | 66%       | 94%       |
| Decachlorobipneyl        | 50-150    | 83%       | 122%      | 124%      | 147%      | 138%      | 132%      | 136%      |
| Surrogate Recovery       | %REC      |
| Sample I.D.              | 171004-31 | 171004-32 |           |           |           |           |           |           |
| Tetra-chloro-meta-xylene | 9860%     | 56%       |           |           |           |           |           |           |
| Decachlorobipneyl        | 136%      | 150%      |           | 2         |           |           | 3         |           |
| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |           |           |
| Sample I.D.              |           |           |           |           |           |           |           |           |
| Tetra-chloro-meta-xylene |           |           |           |           |           |           |           |           |

|  | S. | R. | = | Sa | mr | ole | Resu | Н |
|--|----|----|---|----|----|-----|------|---|
|--|----|----|---|----|----|-----|------|---|

Decachlorobipneyl

\* = 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:

200

| Enviro-Chem, Inc. Laboratories   | <b>aboratories</b><br>inue, | Turnaround Time 0 Same Day 0 24 Hours 0 48 Hours |              | SH               |          | they from    |                      | Misc./PO#   |
|--|-----------------------------|--|--------------|------------------|----------|--------------|----------------------|---|
| Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (909) 590-5907<br>CA-DHS ELAP CERTIFICATE #1555 | (909) 590-5907<br>ATE #1555 | 0 72 Hours<br>Of Week (Standard<br>Other:        | XI           | F CONTAINE       | ERVATION | ERA MARIE    |                      | special entraction                                |
| SAMPLEID   | LABID                       | SAMPLING<br>DATE TIME                            | ATAM         | -                |          | Analysis     | Required             | COMMENTS  |
| 0(   | 171004-17                   | 10-3-17 1600                                     | Salk         |                  | TOE      | ×            |                      | Dow Coulk, 2                                      |
| 20   | 1 - 18                      | 1609   | 7 1          | Ţ                |          | ×            |                      | 1   |
| 03   | 1.19                        | 1615   |              | _                | )        | ×            |                      | +   |
| ٨٥   | 01.                         | 1625   | 2            | 1                |          | ×            |                      | Dow Carlling                                      |
| 20   | 121                         | 1700   |              | -                |          | X            |                      | , ,   |
| 90   | 12-                         | 1705   | 1            | _                |          | ×            |                      | <b>&gt;</b>                                       |
| 20   | 12                          | 1711   | 1 /          | _                |          | ×            |                      | window alezas                                     |
| 80   | オー                          | Shli   | 151          | _                |          | ×            |                      |   |
| 60   | 7.                          | 1840   | 0            | 1                |          | ×            |                      | d   |
| 10   | 1/2                         | 86 &1  | 8            | -                |          | ×            |                      | Oocs Lauthus                                      |
| )/   | 1                           | 1900   | 0            | 1                |          | X            |                      | , ,   |
| 2/   | 85                          | 281  | ,            | 1                |          | ×            |                      | b   |
| 13   | 68-                         | 8461   | 7.3          | 1                |          | ×            |                      | wardow Glazze                                     |
| 14   | 206-                        | 2010   | 0            | 1                |          | ×            |                      | ( t +1 ds) T                                      |
| 5/   | 18-1                        | 1 2050   | 1 0          | 2017)            | _        | ×            |                      | wooden tack na                                    |
| Company Name:  | Envirance del               |  |              | Project Contact: | ontact:  | Pusalish     | Sampler's Signature: | W   |
| Address: 377 Lane  | a Buch Bli                  | 7  |              | Tel:             |          |              | Project Name/ID:     |   |
| City/State/Zip: Love   | - N                         |  |              | Fax:             |          | •            | Malibu A.).          | 5 81 dy D   |
| Relinquished by:   | 1                           | Recei  | Received by: | d                | x        | Date & Time: | Instructions for     | Instructions for Sample Storage After Analysis:   |
| Relinquished by:   |                             | Rece   | Received by: | 0                |          | Date & Time: | O Dispose of         | O Dispose of O Return to Client O Store (30 Days) |
| Relinquished by:   |                             | Rece   | Received by: |                  |          | Date & Time: | O Other:             |   |
|  |                             | CH   |              | OF CUSTODY       |          | RECORD       |                      |   |

**CHAIN OF CUSTODY RECORD** 

WHITE WITH SAMPLE · YELLOW TO CLIENT

| Misc./PO# Sms.0-17-7239 Spenial Spenial Tork  | nalysis Required      | words. alazza | window Caulking | d Ouplrante |                        |           | Sampler's Signature: |                       |            | Date & Time: (30 | Sample Sample & Time: (30 pm) |
|---|-----------------------|---------------|-----------------|-------------|------------------------|-----------|----------------------|-----------------------|------------|------------------|-------------------------------|
| Stad bather forth   |                       | ×             | ×               | ×           |                        |           | funale-l             |                       |            |                  |                               |
| NOITAVA   |                       | Ice           | -               | -1          | ontact:                | ontact:   | Cere f               |                       |            |                  |                               |
| CONTAINERS  |                       | 7411          | 7               | _           | Project Contact:       | roject Co | رُ                   | Tel:                  |            |                  |                               |
|   | IHTAM                 | Bulk          |                 | +           |                        | ш.        |                      |                       | T E        | C                |                               |
| Time  | LING                  | 3638          |                 | 2012        |                        |           |                      |                       |            | Received by:     | Received by:                  |
| Turnaround Time  0 Same Day  0 24 Hours  0 48 Hours  0 72 Hours  1 Week (Standare)  Other:  | SAMPLING<br>DATE TIME | 10-3-17       | ,               | +           |                        |           |                      |                       |            |                  |                               |
|   | LAB ID                | 1 28 - 400/6  | - 33            | 1 - 74      | 7                      | 14.       |                      | Bruch Bld             | 0          |                  | ن                             |
| <b>Enviro-Chem, Inc. Laboratories</b> 1214 E. Lexington Avenue, Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 <b>CA-DHS ELAP CERTIFICATE #1555</b> | SAMPLEID              | 16            | 11              | 81          | Name:<br>Alta Eugseron |           | 1000                 | Address: 3771 Lang B. | 1711 Lay B | Tay B.           | Law B                         |

**CHAIN OF CUSTODY RECORD** 

WHITE WITH SAMPLE · YELLOW TO CLIENT

10-4-17

Page of

Date: October 20, 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 - Bldg. D

Lab I.D.: 171013-36 through -56

Dear Mr. Ruvalcaba:

The **analytical results** for the solid samples, received by our laboratory on October 13, 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

CUSTOMER: Alta Environmental

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

Malibu - Bldg D PROJECT:

DATE RECEIVED: 10/13/17

DATE SAMPLED: 10/12/17

DATE EXTRACTED: 10/16-17/17

MATRIX: SOLID

DATE ANALYZED: 10/18-19/17

REPORT TO: MR. CESAR RUVALCABA

DATE REPORTED: 10/20/17

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

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | I.B.      | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF  |
|----------------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|-----|
| 01             | 171013-36 | ND           | ND           | ND           | ND           | ND           | 199 ***      | ND           | 199 ***        | 50  |
| 02             | 171013-37 | ND           | ND           | ND           | ND           | ND           | 86.1 ***     | ND           | 86.1 **        | * 5 |
| 03             | 171013-38 | ND           | ND           | ND           | ND           | ND           | 106 **       | ND           | 106 ***        | 20  |
| 04             | 171013-39 | ND           | ND           | ND           | ND           | ND           | 5.88         | ND           | 5.88           | 10  |
| 05             | 171013-40 | ND           | ND           | ND           | ND           | ND           | 11.6         | ND           | 11.6           | 10  |
| 06             | 171013-41 | ND           | ND           | ND           | ND           | ND           | 8.18         | ND           | 8.18           | 10  |
| 07             | 171013-42 | ND           | ND           | ND           | ND           | ND           | 3.27         | ND           | 3.27           | 1   |
| 08             | 171013-43 | ND           | ND           | ND           | ND           | ND           | 64.4 ***     | ND           | 64.4 ***       | 10  |
| 09             | 171013-44 | ND           | ND           | ND           | ND           | ND           | 5.50         | ND           | 5.50           | 1   |
| 10             | 171013-45 | ND           | ND           | ND           | ND           | ND           | 47.6         | ND           | 47.6           | 10  |
| 11             | 171013-46 | ND           | ND           | ND           | ND           | ND           | 2.25         | ND           | 2.25           | 1   |
| 12             | 171013-47 | ND           | ND           | ND           | ND           | ND           | 1.51         | ND           | 1.51           | 1   |
| 13             | 171013-48 | ND           | ND           | ND           | ND           | ND           | 3.00         | ND           | 3.00           | 1   |
| 14             | 171013-49 | ND           | ND           | ND           | ND           | ND           | 2.71         | ND           | 2.71           | - 1 |
| 15             | 171013-50 | ND           | ND           | ND           | ND           | ND           | 2.34         | ND           | 2.34           | 1   |
| 16             | 171013-51 | ND           | ND           | ND           | ND           | ND           | 2.17         | ND           | 2.17           | 2   |
| 17             | 171013-52 | ND           | ND           | ND           | ND           | ND           | 59.7 ***     | ND           | 59.7 **        | *10 |
| Method         | Blank     | ND             | 1   |

POL 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 #MITLE 22 (if marked)

Data Reviewed and Approved by:

CUSTOMER: Alta Environmental

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

Tel: (562) 495-5777 Email: Cesar. Ruvalcaba@altaenviron.com

Malibu - Bldg D PROJECT:

DATE RECEIVED: 10/13/17

DATE EXTRACTED: 10/16-17/17 DATE SAMPLED: 10/12/17

DATE ANALYZED: 10/19/17 MATRIX: SOLID DATE REPORTED: 10/20/17

REPORT TO: MR. CESAR RUVALCABA

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

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | LAB<br>I.D. | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF |
|----------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|----|
| 18             | 171013-53   | ND           | ND           | ND           | ND           | ND           | 117 ***      | ND           | 117 ***        | 20 |
| 19             | 171013-54   | ND           | ND           | ND           | ND           | ND           | 20.2         | ND           | 20.2           | 4  |
| 20             | 171013-55   | ND           | ND           | ND           | ND           | ND           | 78.2 **      | * ND         | 78.2 ***       | 10 |
| 21             | 171013-56   | ND           | ND           | ND           | ND           | ND           | 96.3 **      | * ND         | 96.3 ***       | 20 |
| Method         | Blank       | ND             | _1 |

0.5 0.5 0.5 0.5 0.5 0.5 0.5 PQL

#### 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:

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:

10/18-19/2017

Unit:

mg/Kq(PPM)

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

Spiked Sample Lab I.D.:

171018-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.080 | 80%  | 0.075 | 75%  | 7%   | 0-20%    | 70-130   |

### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.086 | 86%   | 75-125   |

| 6 171013-37 | 171013-38 |
|-------------|-----------|
|             | 1.,010 00 |
| 133%        | 112%      |
| 89%         | 75%       |
|             |           |
| %REC        | %REC      |
|             | 89%       |

| Surrogate Recovery       | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 171013-39 | 171013-40 | 171013-41 | 171013-42 | 171013-43 | 171013-44 | 171013-45 | 171013-46 |
| Tetra-chloro-meta-xylene | 115%      | 114%      | 140%      | 127%      | 148%      | 139%      | 126%      | 124%      |
| Decachlorobipneyl        | 69%       | 76%       | 120%      | 68%       | 92%       | 92%       | 94%       | 83%       |

| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REG      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 171013-47 | 171013-48 | 171013-49 | 171013-50 | 171013-51 | 171013-52 |
| Tetra-chloro-meta-xylene | 125%      | 128%      | 120%      | 116%      | 136%      | 104%      |
| Decachlorobipneyl        | 108%      | 108%      | 91%       | 92%       | 95%       | 89%       |

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:

ed By:

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:

10/19/2017

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

171018-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.087 | 87%  | 0.077 | 77%  | 12%  | 0-20%    | 70-130   |

### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.077 | 77%   | 75-125   |

| Surrogate Recovery       | ACP%    | ACP% | %REC      | %REC      | %REC      | %REQ     | %REC | %REC |
|--------------------------|---------|------|-----------|-----------|-----------|----------|------|------|
| Sample I.D.              |         | MB   | 171013-53 | 171013-54 | 171013-55 | 171013-5 |      |      |
| Tetra-chloro-meta-xylene | 50-150  | 111% | 132%      | 100%      | 127%      | 123%     |      |      |
| Decachlorobipneyl        | 50-150  | 97%  | 77%       | 121%      | 71%       | 75%      |      |      |
| 0                        | 1 00000 |      | T         |           |           |          |      |      |
| Surrogate Recovery       | %REC    | %REC | %REC      | %REC      | %REC      | %REC     | %REC | %REC |
| Sample I.D.              |         |      |           |           |           |          |      |      |
| Tetra-chloro-meta-xylene |         |      |           |           |           |          |      |      |
| Tetra-chloro-meta-xylene |         |      |           |           |           |          |      |      |

| 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:

| Enviro-Chem, Inc. L<br>1214 E. Lexington Ave<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (<br>CA-DHS ELAP CERTIFICA | nue,<br>909) 590-5907 | Turnaroun 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 Week (St |               | ×      | OF CONTAINERS | TEMPERATURE | PRESERVATION | Centrale of |            |                       |                |           | Misc./PO#                          |
|---|-----------------------|--|---------------|--------|---------------|-------------|--------------|-------------|------------|-----------------------|----------------|-----------|------------------------------------|
| SAMPLE ID   | LAB ID                | SAMI<br>DATE   | PLING<br>TIME | MATRIX | No. O         | TEMP        | PRES         |             | Analys     | sis Re                | quired         |           | COMMENTS                           |
| 01  | 171013-36             | 10-12-17   |               | Bulk   |               |             | ICE          | *           |            |                       |                |           |                                    |
| 02  | 1 - 37                |  | 1610          | -      | 14            | 107         | 1            |             |            |                       |                |           |                                    |
| 03  | - 38                  |  | 1615          |        | )             |             |              |             |            |                       |                |           |                                    |
| 04  | - 39                  |  | 1620          |        | ,             |             |              |             |            |                       |                |           |                                    |
| 65  | -40                   |  | 1622          |        | 1             |             |              |             |            |                       |                |           |                                    |
| 06  | -41                   |  | 1625          |        | 1             |             |              |             |            |                       |                |           |                                    |
| 07  | -42                   |  | 1630          |        | i             |             |              |             |            |                       |                |           |                                    |
| 68  | -43                   |  | 1638          |        | 1             |             |              |             |            |                       |                |           |                                    |
| 89  | - 44                  |  | 1640          |        | 1             |             |              |             |            |                       |                |           |                                    |
| 10  | -45                   |  | 1645          |        | 1             |             |              |             |            |                       |                |           | Split Set                          |
| 11  | -46                   |  | (770          |        | 1             |             |              |             |            |                       |                |           | ***                                |
| 12  | - 47                  |  | 1728          |        | 1             |             |              |             |            |                       |                |           |                                    |
| 13  | - 48                  |  | 1730          |        | 1             |             |              |             |            |                       |                |           |                                    |
| 14  | -49                   |  | 1820          |        | 1             |             |              | 4           |            |                       |                |           |                                    |
| 15  | , -50                 | +  | 1828          | 1      | 1             |             | d            | ×           |            |                       |                |           |                                    |
| Company Name:   | unement!              |  |               |        | Proje         | ect Cor     | itact:       | valees      | ξ.         |                       | ampler's Signa | 2         |                                    |
|   | Beach Blu             | 1  |               |        | Tel:          |             |              |             |            | Pi                    | oject Name/ID  | : Ma      | ·libu H.S.                         |
| City/State/Zip: Love  | Beach Ca              |  |               |        | Fax:          |             |              |             |            |                       | Bldg P         |           |                                    |
| Relinquished by:  | 2                     |  | Received      | by:    | )             | ~           |              |             | Date & Tim | 413/2017<br>6 10:15 A | Instruction    | ns for Sa | ample Storage After Analysis:      |
| Relinquished by:  |                       |  | Received      | by:    | N             |             |              |             | Date & Tim |                       |                |           | Return to Client O Store (30 Days) |
| Relinquished by:  |                       |  | Received      | by:    |               |             |              |             | Date & Tim | e:                    | O Other:       |           |                                    |
| Date: 16 - 13 - 17  |                       |  | CHAI          |        |               |             | DY F         | RECOR       | RD         |                       |                | Pa        | geCofZ                             |

| Enviro-Chem, Inc. L<br>1214 E. Lexington Ave<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax:<br>CA-DHS ELAP CERTIFICA | enue,<br>(909) 590-5907 | Turnarour 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 Weel (So | 1             | ×      | OF CONTAINERS | TEMPERATURE | PRESERVATION | Ela Method | 1   |          |                  |      |          | //         | Misc./PO# S ws 0-17-7230           |
|---|-------------------------|--|---------------|--------|---------------|-------------|--------------|------------|-----|----------|------------------|------|----------|------------|------------------------------------|
| SAMPLE ID   | LAB ID                  | SAM<br>DATE  | PLING<br>TIME | MATRIX | No. O         | TEMP        | PRESI        |            |     | nal      | ysis l           | Requ | uire     | d          | COMMENTS                           |
| 16  | 17/013-51               | _  | 1835          | Bulk   | 1,            |             | TIE          | X          |     |          |                  |      |          |            |                                    |
| 17  | - 52                    |  | 1900          |        | 14            | OF.         |              | X          |     |          |                  |      |          |            |                                    |
| 18  | - 53                    |  | 1905          |        | 1             |             |              | ×          |     |          |                  |      |          |            |                                    |
| 19  | - 54                    |  | 1415          |        | 1             |             |              | X          |     |          |                  |      |          |            |                                    |
| 20  | - 55                    |  | 1915          |        | 1             |             |              | X          |     |          |                  |      |          |            | Duplicate                          |
| 21  | 1 - 56                  | +  | 1645          | 1      | 1             |             | 7            | Y          |     |          |                  |      |          |            |                                    |
|   |                         |  |               |        |               |             |              |            |     |          |                  |      |          |            |                                    |
|   |                         |  |               |        |               |             |              |            |     |          |                  |      |          |            |                                    |
|   |                         |  |               |        |               |             |              |            |     |          |                  |      |          |            | 4                                  |
|   |                         |  |               |        |               |             |              |            |     |          |                  |      |          |            |                                    |
|   |                         |  |               |        |               |             |              |            |     |          |                  |      |          |            |                                    |
|   |                         |  |               |        |               |             |              |            |     |          |                  |      |          |            |                                    |
|   |                         |  |               |        |               |             |              | 1          |     |          |                  |      |          |            |                                    |
|   | -                       |  |               |        |               |             |              |            |     |          |                  |      |          |            |                                    |
|   |                         |  |               |        |               |             |              |            |     |          |                  |      |          |            |                                    |
| Company Name: A Ha Eu   | noval!                  |  |               |        | Proje         | ct Cor      | tact:        | ale        | ala | à        |                  | Samp | oler's S | gnature:   |                                    |
| Address: 3777 Lag   |                         |  |               |        | Tel:          |             |              |            |     |          |                  |      | ct Nam   |            | 011 0                              |
|   | Seach Ca                |  |               |        | Fax:          |             |              |            |     |          |                  |      | Mal      | 16u-       | Bldg D                             |
| Relinquished by:  | 2                       |  | Received      | by:    | 1             | ,           |              |            |     | Date &   | 13/20<br>me 0'15 | TAM  | Instru   | ctions for | Sample Storage After Analysis:     |
| Relinquished by:  |                         |  | Received      |        | 1             | _           |              |            |     | Date & 1 |                  | 11-1 |          |            | Return to Client O Store (30 Days) |
| Relinquished by:  |                         |  | Received      |        |               |             |              |            |     | Date &   |                  |      | O Oth    | er:        |                                    |
| )6-(3-(7  |                         |  | CHAII         |        |               |             | DY R         |            | DRI |          |                  |      |          |            | damo ef                            |

WHITE WITH SAMPLE • YELLOW TO CLIENT

Page \_\_\_\_of\_\_

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

Date: October 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: SMSD-17-7239 / Malibu High Bldg. D

Lab I.D.: 171026-7 through -15

Dear Mr. Ruvalcaba:

The analytical results for the solid samples, received by our laboratory on October 26, 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

CUSTOMER: Alta Environmental

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

Tel: (562) 495-5777 Email: Cesar. Ruvalcaba@altaenviron.com

PROJECT: SMSD-17-7239 / Malibu High Bldg. D

DATE RECEIVED: 10/26/17

DATE SAMPLED: 10/25/17 DATE EXTRACTED: 10/26-27/17

MATRIX: SOLID DATE ANALYZED: 10/27/17
REPORT TO: MR. CESAR RUVALCABA DATE REPORTED: 10/30/17

#### PCBs ANALYSIS

METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE | LAB       | PCB-  | PCB- | PCB- | PCB- | PCB- | PCB-  | PCB- | TOTAL |     |
|--------|-----------|-------|------|------|------|------|-------|------|-------|-----|
| I.D.   | I.D.      | 1016  | 1221 | 1232 | 1242 | 1248 | 1254  | 1260 | PCBs* | DF  |
| 1025-1 | 171026-7  | ND    | ND   | ND   | ND   | ND   | 21.6  | ND   | 21.6  | 1   |
| 1025-2 | 171026-8  | ND    | ND   | ND   | ND   | ND   | 6.79  | ND   | 6.79  | 1   |
| 1025-3 | 171026-9  | ND    | ND   | ND   | ND   | ND   | 1.77  | ND   | 1.77  | 1   |
| 1025-4 | 171026-10 | ) ND  | ND   | ND   | ND   | ND   | 0.713 | 3 ND | 0.713 | 1   |
| 1025-5 | 171026-11 | ND    | ND   | ND   | ND   | ND   | 2.53  | ND   | 2.53  | 1   |
| 1025-6 | 171026-12 | ND    | ND   | ND   | ND   | ND   | 0.515 | ND   | 0.515 | 1   |
| 1025-7 | 171026-13 | ND ND | ND   | ND   | ND   | ND   | 5390  | ND   | 5390  | 800 |
| 1025-8 | 171026-14 | I ND  | ND   | ND   | ND   | ND   | 188   | ND   | 188   | 40  |
| 1025-9 | 171026-15 | ND ND | ND   | ND   | ND   | ND   | 488   | ND   | 488   | 40  |
| 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

#### 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:

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:

10/27/2017

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

171027-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.082 | 82%  | 0.078 | 78%  | 5%   | 0-20%    | 70-130   |

## Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.091 | 91%   | 75-125   |

| Surrogate Recovery       | ACP%   | ACP% | 171026-13 | %REC      | %REC      | %REC     | %REC     | %REC     |
|--------------------------|--------|------|-----------|-----------|-----------|----------|----------|----------|
| Sample I.D.              |        | MB   | 171026-13 | 171026-14 | 171026-15 | 171026-7 | 171026-8 | 171026-9 |
| Tetra-chloro-meta-xylene | 50-150 | 112% | 134%      | 114%      | 113%      | 114%     | 117%     | 120%     |
| Decachlorobipneyl        | 50-150 | 85%  | 95%       | 105%      | 79%       | 87%      | 94%      | 96%      |
| Surrogate Recovery       | %REC   | %REC | %REC      | %REC      | %REC      | %REC     | %REC     | %REC     |
| Sample I.D.              |        |      | 171026-12 |           | MINEO     | MINEC    | VOINEO   | MINEO    |

| Our oguto recours        | 10111     | 791120    | 201100    | 701120 | 101120 | 7011120 | 10111 | 701120 |
|--------------------------|-----------|-----------|-----------|--------|--------|---------|-------|--------|
| Sample I.D.              | 171026-10 | 171026-11 | 171026-12 |        |        |         |       |        |
| Tetra-chloro-meta-xylene | 114%      | 123%      | 120%      |        |        |         |       |        |
| Decachlorobipneyl        | 87%       | 101%      | 124%      |        |        |         |       |        |

| 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:

mo

| Enviro-Chem, Inc.<br>1214 E. Lexington Av<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax<br>CA-DHS ELAP CERTIFIC | renue,<br>(909) 590-5907 | Turnaround 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 1 Week (St |               | ×      | No. OF CONTAINERS | TEMPERATURE | PRESERVATION | 504-14 J |           |                        |                     | Misc./PO#  S=4 SD - 17-7239        |
|--|--------------------------|---|---------------|--------|-------------------|-------------|--------------|----------|-----------|------------------------|---------------------|------------------------------------|
| SAMPLE ID  | LAB ID                   | SAMF<br>DATE  | PLING<br>TIME | MATRIX | No. 0             | TEMP        | PRES         |          | Analy     | sis Re                 | quired              | COMMENTS                           |
| 1025-1   | 17/026-7                 | 10-25-17  |               | Balk   | 1                 |             | Ice          | X        |           |                        |                     | 1" Brick                           |
| , 2  | 1 -8                     | 4   | 1615          |        | (                 |             |              | X        |           |                        |                     | 3"                                 |
| 3  | -9                       |   | 1620          |        | 1                 |             |              | X.       |           |                        |                     | 6"                                 |
| 4  | -10                      |   | 1628          |        | 1                 |             |              | ķ        |           |                        |                     | Her I'                             |
| 5  | -11                      |   | 1642          |        | (                 |             |              | ×        |           |                        |                     | 3"                                 |
| - 6  | -12                      | 4   | 1650          | 1      | d                 |             | +            | X        |           |                        |                     | 0. 7                               |
| 7  | -13                      | 10-23-17  | 1770          |        | 4                 |             |              | X        |           |                        |                     | How tile Mustic                    |
| 8  | -14                      |   | 1750          |        | 1                 |             |              | X        |           |                        |                     | How tile Mastic                    |
| 1 9  | -12                      | +   | 1800          | +      | -                 |             | 2            | X        |           |                        |                     | 1                                  |
|  |                          |   |               |        |                   | 11.         |              |          |           |                        |                     |                                    |
|  |                          |   |               |        |                   | 45          | 七            |          |           |                        |                     |                                    |
|  |                          |   |               |        |                   |             |              |          |           |                        |                     |                                    |
|  |                          |   |               |        |                   |             |              | -        | 4         |                        |                     |                                    |
|  |                          |   |               |        |                   |             |              |          | _         |                        |                     |                                    |
| Company Name:  | uva mentel               |   |               |        | Proje             | ect Con     | tact:        | Ravu     | leasa     | S                      | ampler's Signature: | 2                                  |
| Address 7777   | ug Bench Blu             | 1   |               |        | Tel:              |             |              |          |           | P                      | roject Name/ID:     |                                    |
| City/State/Zip:  | Brach                    |   |               |        | Fax:              |             |              |          |           |                        | SMSD-17-            | 7234<br>High Ridy D                |
| Relinquished by:   | 2                        |   | Received      | by:    | X                 | ~           | 1            |          | Date & Ti | 126/2017<br>me: 930 AM | Instructions for S  | Sample Storage After Analysis:     |
| Relinquished by:   |                          |   | Received      | by:    | V                 |             |              |          | Date & Ti | 1                      |                     | Return to Client O Store (30 Days) |
| Relinquished by:   |                          |   | Received      | by:    |                   |             |              |          | Date & Ti |                        | O Other:            |                                    |
|  |                          | 1   |               |        | CU                | STC         | DY F         | RECO     |           |                        |                     |                                    |

WHITE WITH SAMPLE - YELLOW TO CLIENT

Date: 10 25 -17

## Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: November 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 D-Step Out

Lab I.D.: 171103-5, -6

Dear Mr. Ruvalcaba:

The **analytical results** for the solid samples, received by our laboratory on November 3, 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

CUSTOMER: Alta Environmental

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

Tel: (562) 495-5777 Email: Cesar. Ruvalcaba@altaenviron.com

PROJECT: Malibu D-Step Out

DATE RECEIVED: 11/03/17

DATE SAMPLED: 11/02/17 DATE EXTRACTED: 11/03&06/17

MATRIX: SOLID DATE ANALYZED: 11/06/17 REPORT TO:MR. CESAR RUVALCABA DATE REPORTED: 11/06/17

#### PCBs ANALYSIS

METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE I.D. | LAB<br>I.D. | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF  |
|-------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|-----|
| 1102 D9     | 171103-5    | ND           | ND           | ND           | ND           | ND           | 1.72         | ND           | 1.72           | 1   |
| 1102 D12    | 171103-6    | ND           | ND           | ND           | ND           | ND           | 1.36         | ND           | 1.36           | _ 1 |
| Method B    | lank        | ND             | _1  |

PQL 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-TMTLE 22 (if marked)

Data Reviewed and Approved by:

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:

11/6/2017

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

171106-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%  | 0.090 | 90%  | 5%   | 0-20%    | 70-130   |

### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.083 | 83%   | 75-125   |

|                          | _      |      | _        |          |      |         |      | -    |
|--------------------------|--------|------|----------|----------|------|---------|------|------|
| Surrogate Recovery       | ACP%   | ACP% | %REC     | %REC     | %REC | %REC    | %REC | %REC |
| Sample I.D.              | 12-3   | MB   | 171103-5 | 171103-6 |      |         |      |      |
| Tetra-chloro-meta-xylene | 50-150 | 119% | 133%     | 133%     |      |         |      |      |
| Decachlorobipneyl        | 50-150 | 85%  | 140%     | 100%     |      |         |      |      |
| Surrogate Recovery       | %REC   | %REC | %REC     | %REC     | %REC | %REC    | %REC | %REC |
| Sample I.D.              |        |      |          |          |      | 11      |      |      |
| Tetra-chloro-meta-xylene |        |      |          |          |      | 74 = -7 |      |      |
| Decachlorobipneyl        | . 61   |      |          |          |      |         |      |      |
| 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:

| PIEID   LABID   DATE TIME   PIE      | Enviro-Chem, Inc. Laboratories<br>1214 E. Lexington Avenue,<br>Pomona, CA 91766<br>Tel: (909) 590-5907 Fax: (909) 590-5907<br>CA-DHS ELAP CERTIFICATE #1555 | Laboratories<br>enue,<br>(909) 590-5907<br>ATE #1555 | Turnaround Time       | XI    | ECONTAINERS | NOITAVAE    | EPA<br>3540 <b>C</b> /<br>8082 |                     | Misc./PO#                                       |
|--|---|--|-----------------------|-------|-------------|-------------|--------------------------------|---------------------|---|
| 10   10   10   10   10   10   10   10  | SAMPLE ID   | LAB ID.  | SAMPLING<br>DATE TIME | ETTAM |             |             | Analy                          |                     | COMMENTS  |
| Alta Environmental   | 110209  | X  |                       | 新     | _           | lce         | ×                              | E                   | 114 point 911                                   |
| Long Beach, California 90807  Long Beach, California 90807  Long Beach, California 90807  Fax:  Congress Ruvalcaba  Fax:  Fax:  Congress Ruvalcaba  Fax:  Fax:  Congress Ruvalcaba  Fax:  Fax:  Congress  | 210701  |  | L House               | Ring  | -3          | 4           | <                              |                     | Interior (2)                                    |
| Long Beach Blvd., Annex Bldg.  Long Beach California 90807  Long Beach California 90807  Received by:  Received by:  Contact: Cesar Ruvalcaba  Tel: 562-495-5777  Fax:  Received by:  Contact: Cesar Ruvalcaba  Tel: 562-495-5777  Fax:  Received by:  Contact: Cesar Ruvalcaba  Fraid Annex Bldg.  Fraid Annex Bldg.  Received by:  Contact: Cesar Ruvalcaba  Fraid Annex Bldg.  Received by:  Contact: Cesar Ruvalcaba  Fraid Annex Bldg.  Fraid Annex Bldg.  Fraid Annex Bldg.  Received by:  Contact: Cesar Ruvalcaba  Fraid Annex Bldg.  Received by:  Contact Name Broad Annex Bldg.  Fraid Annex |   |  |                       |       |             |             |                                |                     |   |
| Long Beach California 90807  Long Beach California 90807  Fax:  Received by:  Received by:  Control Beach California 90807  Received by:  Control Beach California 90807  Fax:  Control  | npany Name: Alta Enviror  | nmental  |                       |       | Project Co  | ontact: Ces | ar Ruvalcaba                   | Sampler's Signature |   |
| Long Beach, California 90807  Complete Maliba D  Co |   | lvd., Annex Bldg.                                    |                       |       |             | -495-5777   |                                |                     | 1   |
| Received by: Recei | 41  | alifornia 90807                                      |                       |       | Fax:        | (           |                                | (1.64 D.            | Step-out  |
| Received by:  Date & Time:  O Dispose of   | iquished by:  | 3  | 01                    | by:   | 688         | 24          | S. S.                          | 4                   | Instructions for Sample Storage After Analysis: |
| 114 2000000  | nquished by:  |  | Received              | by:   |             |             | Date & Tare                    | O Dispose of        | O Return to Client & Store (30 Days)            |
| Date of the control o | Relinquished by:  |  | Received by           | by:   |             |             | Date & Sing                    | O Other.            |   |

**CHAIN OF CUSTODY RECORD** 

61/2/11

### 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 H.S. - Bldg. D

Lab I.D.: 171129-29, -30

Dear Mr. Ruvalcaba:

The analytical results for the solid samples, received by our laboratory on November 29, 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. D

DATE RECEIVED: 11/29/17

DATE SAMPLED: 11/27/17 DATE EXTRACTED: 11/29-30/17

MATRIX: SOLID

REPORT TO: MR. CESAR RUVALCABA

DATE ANALYZED: 11/30/17

DATE REPORTED: 12/06/17

#### PCBs ANALYSIS

METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| I.D.     | LAB<br>I.D. | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF |
|----------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|----|
| 1127-D1  | 171129-29   | ND           | ND           | ND           | ND           | ND           | 1.01         | ND           | 1.01           | 1  |
| 1127-D2  | 171129-30   | ND           | ND           | ND           | ND           | ND           | 3.77         | ND           | 3.77           | 1  |
| Method I | Blank       | ND             | 1  |
|          | POL         | 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- $\pi$ ITLE 22 (if marked)

Data Reviewed and Approved by:\_

CAL-DHS ELAP CERTIFICATE No.: 1555

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:

11/30/2017

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

171130-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%  | 0.089 | 89%  | 5%   | 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      |
|--------------------------|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |        | MB   | 171117-70 | 171117-71 | 171129-29 | 171129-30 | 171129-31 | 171129-32 |
| Tetra-chloro-meta-xylene | 50-150 | 123% | 127%      | 122%      | 120%      | 138%      | 71%       | 116%      |
| Decachlorobipneyl        | 50-150 | 96%  | 99%       | 110%      | 87%       | 104%      | 87%       | 82%       |

| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC | %REC | %REC | %REC |
|--------------------------|-----------|-----------|-----------|-----------|------|------|------|------|
| Sample I.D.              | 171129-33 | 171129-34 | 171129-35 | 171129-36 |      |      |      |      |
| Tetra-chloro-meta-xylene | 114%      | 120%      | 106%      | 143%      |      |      |      |      |
| Decachlorobipneyl        | 95%       | 79%       | 96%       | 93%       |      |      |      |      |

| 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. I<br>1214 E. Lexington Av<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax:<br>CA-DHS ELAP CERTIFIC | enue,<br>(909) 590-5907 | Turnaroui 0 Same Da 0 24 Hours 0 48 Hours 0 72 Hours 0 1 Week (\$ Other | ý             | ×      | OF CONTAINERS | TEMPERATURE | PRESERVATION | EPA M. M. |             |       |       |            |          | Misc./PO#  Melber HS  Bldg D    |
|---|-------------------------|---|---------------|--------|---------------|-------------|--------------|-----------|-------------|-------|-------|------------|----------|---------------------------------|
| SAMPLE ID   | LAB ID                  | SAM<br>DATE   | PLING<br>TIME | MATRIX | No. O         | TEMP        | PRESI        |           | Analys      | sis R | equ   | uire       | d        | COMMENTS                        |
| 1/27-01   | 171129-29               | 11-27-17  |               | Bulk   |               |             |              | ×         |             |       |       |            | 1        |                                 |
| + D2  | -30                     | 4   | 2010          | 1      | 1             |             |              | ×         |             |       |       |            |          | SPECIAL                         |
|   |                         |   |               |        | 40            | -           |              |           |             |       |       |            |          | FARMACTION                      |
|   |                         |   |               |        |               |             |              |           |             |       |       |            |          | E THINK THE                     |
|   |                         |   |               |        |               |             |              |           |             |       |       |            |          |                                 |
|   |                         |   |               |        |               |             |              |           |             |       |       |            |          |                                 |
|   |                         |   |               |        |               |             |              |           |             |       |       |            |          |                                 |
|   |                         |   |               |        |               |             |              |           |             |       |       |            |          |                                 |
|   |                         |   |               |        |               |             |              |           |             |       |       |            |          |                                 |
|   |                         |   |               |        |               |             |              |           |             |       |       |            |          |                                 |
|   |                         |   |               |        |               |             |              |           |             |       |       |            |          |                                 |
|   |                         |   |               |        |               |             |              |           |             |       |       |            |          |                                 |
|   |                         |   |               |        |               |             |              |           |             |       |       |            |          |                                 |
|   |                         |   |               |        |               |             |              |           |             |       |       |            |          |                                 |
|   |                         |   |               |        |               |             |              |           |             |       |       | -          |          |                                 |
| Company Name:  Alvee Envir  | -41                     |   |               |        | Proje         | ct Cont     | tact:        | clarke    |             |       | Samp  | oler's Sig | gnature: |                                 |
| Address: 3777 Large   |                         |   |               |        | Tel:          |             |              |           |             |       | Proje | ct Name    | e/ID:    | : 1                             |
| City/State/Zip: Laz Bea   | 1                       |   |               |        | Fax:          |             |              |           |             |       | illa  | 1,50 1     | f-CB     | Ida D                           |
| Relinquished by:  |                         |   | Received      | by     | / dk.         |             | _            |           | Wate & othe | 1/-   | -     | 76         |          |                                 |
| Relinquished by:  |                         |   |               | 10     | 1             |             |              |           |             |       | _     |            |          | mple Storage After Analysis:    |
|   |                         |   | Received      |        |               |             |              |           | Date & Time |       | _     | O Othe     |          | eturn to Client Store (30 Days) |
| Relinquished by:  |                         |   | Received      |        | 0117          | \           | DV -         |           | Date & Time | :     |       |            |          |                                 |
| Date: 11-29-17  |                         |   | СПАП          |        |               |             | OW TO CLIE   | RECOF     | KD          |       |       |            | Pag      | e of                            |

Page \_\_\_\_of \_\_\_

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 - Bldg. D

Lab I.D.: 171215-38 through -42

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 - Bldg. D

DATE SAMPLED: 12/14/17

DATE SAMPLED: 12/14/17

DATE SYMPACTED: 12/15/17

DATE SAMPLED: 12/14/17

MATRIX: SOLID

REPORT TO: MR. CESAR RUVALCABA

DATE EXTRACTED: 12/15/17

DATE ANALYZED: 12/15-16/17

DATE REPORTED: 12/18/17

REPORT TO: MR. CESAR RUVALCABA DATE REPORTED: 12/18/17

#### PCBs ANALYSIS

### METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. |           | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF |
|----------------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|----|
| 1214-15        | 171215-38 | ND           | ND           | ND           | ND           | ND           | 1.19         | ND           | 1.19           | 1  |
| 1214-17        | 171215-39 | ND           | ND           | ND           | ND           | ND           | 1.21         | ND           | 1.21           | 1  |
| 1214-18        | 171215-40 | ND           | ND           | ND           | ND           | ND           | 1.05         | ND           | 1.05           | 1  |
| 1214-19        | 171215-41 | ND           | ND           | ND           | ND           | ND           | 1.10         | ND           | 1.10           | 1  |
| 1214-16        | 171215-42 | ND           | ND           | ND           | ND           | ND           | 1.33         | ND           | 1.33           | 1  |
| Method B       | lank      | ND             | 1  |
| CO. 5 = 1 = 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 1222 1242 1242 1245

\* = 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  $CCR_{f}TITLE$  22 (if marked)

Data Reviewed and Approved by:

CAL-DHS ELAP CERTIFICATE No.: 1555

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.:

Surrogate Recovery

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   |

ACP%

85%

|           | MB                          | 171215-22   | 171215-23   | 171215-24  | 171215-25  | 171215-26  | 171215-27   |
|-----------|-----------------------------|---|---|--|--|--|---|
| 50-150    | 106%                        | 101%  | 108%  | 108%   | 106%   | 112%   | 99%   |
| 50-150    | 80%                         | 80%   | 76%   | 76%  | 80%  | 83%  | 80%   |
|           |                             |   |   |  |  |  |   |
| %REC      | %REC                        | %REC  | %REC  | %REC   | %REC   | %REC   | %REC  |
| 171215-28 | 171215-29                   | 171215-30   | 171215-31   | 171215-32  | 171215-33  | 171215-34  | 171215-35   |
| 109%      | 107%                        | 109%  | 109%  | 107%   | 95%  | 103%   | 102%  |
| ֡         | 50-150<br>%REC<br>171215-28 | 50-150 106%<br>50-150 80%<br>%REC %REC<br>171215-28 171215-29 | 50-150 106% 101%<br>50-150 80% 80%<br>%REC %REC %REC<br>171215-28 171215-29 171215-30 | 50-150     106%     101%     108%       50-150     80%     80%     76%       %REC     %REC     %REC     %REC       171215-28     171215-29     171215-30     171215-31 | 50-150     106%     101%     108%     108%       50-150     80%     80%     76%     76%       %REC     %REC     %REC     %REC     %REC       171215-28     171215-29     171215-30     171215-31     171215-32 | 50-150         106%         101%         108%         108%         106%           50-150         80%         80%         76%         76%         80%           %REC         %REC         %REC         %REC         %REC         %REC           171215-28         171215-29         171215-30         171215-31         171215-32         171215-33 | 50-150         106%         101%         108%         106%         112%           50-150         80%         80%         76%         76%         80%         83%           %REC         %REC         %REC         %REC         %REC         %REC         %REC         171215-32         171215-33         171215-34 |

%REC

93%

%REC

%REC

94%

%REC

85%

%REC

90%

%REC

77%

| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REC \    |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 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%       |

83%

ACP%

S.R. = Sample Result

Decachlorobipneyl

\* = 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:

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:

12/16/2017

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    | 0.091 | 91%  | 0.092 | 92%  | 1%   | 0-20%    | 70-130   |

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

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.091 | 91%   | 75-125   |

| Surrogate Recovery       | ACP%   | ACP% | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |        | MB   | 171215-42 | 171214-20 | 171214-21 | 171214-22 | 171214-23 | 171214-24 |
| Tetra-chloro-meta-xylene | 50-150 | 112% | 111%      | 100%      | 115%      | 111%      | 107%      | 102%      |
| Decachlorobipneyl        | 50-150 | 89%  | 85%       | 80%       | 84%       | 81%       | 77%       | 136%      |

| Surrogate Recovery       | %REC      | %REC      | %REC-     | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 171214-25 | 171214-26 | 171214-27 | 171214-28 | 171214-29 | 171214-30 | 171214-31 | 171214-32 |
| Tetra-chloro-meta-xylene | 108%      | 113%      | 113%      | 110%      | 113%      | 112%      | 112%      | 106%      |
| Decachlorobipneyl        | 83%       | 82%       | 82%       | 82%       | 85%       | 80%       | 83%       | 79%       |

| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 171214-33 | 171214-34 | 171214-35 | 171214-36 | 171214-37 | 171214-38 |
| Tetra-chloro-meta-xylene | 115%      | 108%      | 110%      | 121%      | 114%      | 107%      |
| Decachlorobipneyl        | 80%       | 80%       | 78%       | 80%       | 100%      | 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:

| Misc./PO#   | comments                 | 3611          | (Fa) Remand | 3.11 | ود       | 900  | 1,98       |  |  | Sampler's Signature: |            | Maliba - widg 1 | Instructions for Sample Storage After Analysis: | O Dispose of O Return to Client Y Store (30 Days) | O Other:         |                   |
|---|--------------------------|---------------|-------------|------|----------|------|------------|--|--|----------------------|------------|-----------------|---|---|------------------|-------------------|
|   | <b>Analysis Required</b> |               |             |      |          |      |            |  |  |                      | Proje      | 7               | bate & Ville 1/1/30 In                          | Date & Time:                                      | Date & Time:     | RD                |
| MOITAVA3  |                          | Ice x         | 4           | *    | ×        | ×    | 7. 2.6     |  |  | ntact: Ruse les      |            |                 |   |   |                  | OF CUSTODY RECORD |
| F CONTAINERS  | _                        | 5"            | )           | Ú    | )        | -    | _          |  |  | Project Contact:     | Tel:       | Fax:            | 11/1  |   |                  | CUSTO             |
|   | ATAM                     | 6 Rulk        | -           | 9    | <u>ب</u> | 7 00 | 2 Blulk    |  |  |                      |            |                 | Received by:                                    | Received by:                                      | Received by:     | CHAIN OF          |
| Turnaround Time  5 Same Lis  6 24 Hours  6 48 Hours  72 Hours  72 Hours  1 Week (Standard)  Other:  | SAMPLING<br>DATE TIME    | 12-14-17 2036 |             | 2040 | 3602     | 1050 | 1214-12032 |  |  |                      | 62         |                 | Rece  | Rece  | Rece             | E                 |
| V   | LABID                    | 171215-38     |             | 74   | 07-      | 141  | 1 - 42     |  |  | 7                    | Seach Blod | 2               |   |   |                  |                   |
| Enviro-Chem, Inc. Laboratories<br>1214 E. Lexington Avenue,<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (909) 590-5907<br>CA-DHS ELAP CERTIFICATE #1555 | SAMPLEID                 | 1214-15       | to          | 1)   | 3/       | 6/ + | 91-10121   |  |  | Company Name:        | N          | City/State/Zip: | Relinquished by:                                | Relinquished by:                                  | Relinquished by: |                   |

CHAIN OF CUSTODY RECORD

11-51-21

WHITE WITH SAMPLE · YELLOW TO CLIENT

Date: February 9, 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 D-Vents
Lab I.D.: 180207-17 through -30

Dear Mr. Ruvalcaba:

The **analytical results** for the solid samples, received by our laboratory on February 7, 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 D-Vents

DATE RECEIVED: 02/07/18

DATE SAMPLED: 02/06/18 DATE EXTRACTED: 02/07-08/18

MATRIX: SOLID

REPORT TO: MR. CESAR RUVALCABA

DATE ANALYZED: 02/08&09/18

DATE REPORTED: 02/09/18

#### PCBs ANALYSIS

METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | I.D.      | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 |           | PCB-<br>1260 |           | DF   |
|----------------|-----------|--------------|--------------|--------------|--------------|--------------|-----------|--------------|-----------|------|
| 20618-FR1      | 180207-17 | 7 ND         | ND           | ND           | ND_          | ND           | 6.91      | ND           | 6.91      | 1    |
| 20618-FR2      | 180207-18 | 3 ND         | ND           | ND           | ND           | ND           | 5.01      | ND           | 5.01      | 1    |
| 20618-FR3      | 180207-19 | ON 6         | ND           | ND           | ND           | ND           | 7.03      | ND           | 7.03      | - 1  |
| 20618-FR4      | 180207-20 | ) ND         | ND           | ND           | ND           | ND           | 16.2      | ND           | 16.2      | 1    |
| 20618-FR5      | 180207-21 | LND          | ND           | ND           | ND           | ND 2         | 239000*** | ND           | 239000*** | 1000 |
| 20618-FR6      | 180207-22 | 2 ND         | ND           | ND           | ND           | ND           | 5.66      | ND           | 5.66      | 1    |
| 20618-FR7      | 180207-23 | 3 ND         | ND           | ND           | ND           | ND           | 4.69      | ND           | 4.69      | 1    |
| 20618-FR14     | 180207-30 | ) ND         | ND           | ND           | ND           | ND           | 33.5      | ND           | 33.5      | 2    |
| Method Bla     | nk        | ND           | ND           | ND           | ND           | ND           | ND        | ND           | ND        | 1    |

PQL 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

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:

2/8-9/2018

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

180208-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%  | 0.097 | 97% · | 10%  | 0-20%    | 70-130   |

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

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.096 | 96%   | 75-125   |

| Surrogate Recovery       | ACP%      | ACP%      | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |           | Mβ        | 180207-17 | 180207-18 | 180207-19 | 180207-20 | 180207-21 | 180207-22 |
| Tetra-chloro-meta-xylene | 50-150    | 126%      | 110%      | 100%      | 124%      | 87%       | 110%      | 106%      |
| Decachlorobipneyl        | 50-150    | 95%       | 63%       | 87%       | 145%      | 138%      | 145%      | 101%      |
| Surrogate Recovery       | %REC      |
| Sample I.D.              | 180207-23 | 180207-30 |           |           |           |           |           |           |
| Tetra-chloro-meta-xylene | 144%      | 110%      |           |           |           |           |           |           |
| Decachlorobipneyl        | 123%      | 74%       |           |           |           |           |           |           |
| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |           |           |
| Sample I.D.              |           |           | - 1       |           | 33        |           |           |           |
| 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<br>1214 E. Lexington Avenue,<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (909) 590-5907<br>CA-DHS ELAP CERTIFICATE #1555 | aboratories<br>inue,<br>(909) 590-5907<br>ATE #1555 | Turnaround Time  Same Day  24 Hours  0 24 Hours  0 72 Hours  0 72 Hours  O 1 Week (Standard)  Other: | ud_Time               | XIE   | DE CONTAINERS | аяитаяа-<br>иоп <b>а</b> уяаз | 18 30 - 180 F |                       |                       | Misc./PO#                                       |
|---|---|--|-----------------------|-------|---------------|-------------------------------|---------------|-----------------------|-----------------------|---|
| SAMPLEID  | LABID   | SAM<br>DATE  | SAMPLING<br>DATE TIME | TTAM  | No. C         |                               | A             | Analysis Requ         | Required              | COMMENTS  |
| 20618- FRI  | 4.502091  | 81-90-2  | 029!                  | Bul K | 1             | DO ICE                        | ×             |                       |                       | Caulking  |
| Firs  | 8/ (  | 1-   | 1650                  |       | -             | þ                             | ×             |                       |                       |   |
| 6.43  | 61  |  | 1675                  |       | 1             |                               | ×             |                       |                       |   |
| FRY   | 20  |  | (700                  |       | 1             |                               | ~             |                       |                       |   |
| FRS   | 1/2   |  | 2021                  |       | 1             |                               | ×             |                       |                       |   |
| 924   | 22  |  | 1737                  |       | 4             |                               | ×             |                       |                       |   |
| 1797  | "   |  | 8221                  |       | -             |                               | ×             |                       |                       | 4   |
| 528   | 74  |  | 1800                  |       | -             |                               | ×             |                       |                       | 1" Webert                                       |
| bid   | 25  |  | 1815                  |       | *             |                               | ×             |                       |                       | 3" archare                                      |
| FRIG  | 26  |  | 1822                  |       | -             |                               | ×             |                       |                       | 7 9   |
| Pfel  | 1   |  | 1900                  |       | -             |                               | ×             |                       |                       | 1" Ochieur                                      |
| 6612  | 28  | m  | 1915                  |       | -             |                               | У             |                       |                       | 3" arch, cor                                    |
| + FP13  | >0  | 4  | 1930                  | +     | _             | *                             | ×             |                       |                       | + ,,9   |
| + 10014   | 16 3  | +  | 20402                 | 4     | _             | +                             | ×             |                       |                       | Law 1 King                                      |
| Company Name:   | Friday of the                                       |  |                       |       | Projec        | Project Contact:              | Rusleabe      |                       | Sampler's Signature.  | -   |
| 1   | Las Brech Blod                                      |  |                       |       | Tel:          |                               |               | Proj                  | S/ID:                 | 0-Vints   |
| City/State/Zip: Les Bes   | 0   |  |                       |       | Fax:          |                               |               |                       |                       |   |
| Relinquished by:  | 2.01-18   | D250   | Received by:          | by:   | 4             | 1                             |               | Date & Time: 1050 ATM | Instructions for Samp | Instructions for Sample Storage After Analysis: |
| Relinquished by:  |   |  | Received by:          | by:   | >             |                               |               | Date & Time.          | e of                  | O Return to Client O Store (30 Days)            |
| Relinquished by:  |   |  | Received by:          | by:   |               |                               |               | Date & Time:          | O Other:              |   |
|   |   |  | CHAIN                 | 96    | CUS           | CUSTODY                       | RECORD        |                       |                       | 4   |

CHAIN OF CUSTODY RECORD

WHITE WITH SAMPLE · YELLOW'TO CLIENT

Date: 2-07-(8

## Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: March 16, 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 H.S.-Bldg. D
Lab I.D.: 180228-38 through -45

Dear Mr. Ruvalcaba:

The analytical results for the solid samples, received by our laboratory on February 28, 2018, 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

#### 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 H.S.-Bldg. D

DATE RECEIVED: 02/28/18

DATE SAMPLED: 02/26/18 DATE EXTRACTED: 03/02&05/18

MATRIX: SOLID DATE ANALYZED: 03/15/18
REPORT TO: MR. CESAR RUVALCABA DATE REPORTED: 03/16/18

\_\_\_\_\_\_

#### PCBs ANALYSIS

METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | LAB       | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>124 |           | PCB-<br>1260 | TOTAL<br>PCBs* | DF    |
|----------------|-----------|--------------|--------------|--------------|--------------|-------------|-----------|--------------|----------------|-------|
| 22618-SF01     | 180228-38 | ND           | ND           | ND           | ND           | ND          | 145000*** | ND           | 145000***      | 40000 |
| 22618-SF02     | 180228-39 | ND           | ND           | ND           | ND           | ND          | 84900***  | ND           | 84900***       | 20000 |
| 22618-SF03     | 180228-40 | ND           | ND           | ND           | ND           | ND          | 97700***  | ND           | 97700***       | 25000 |
| 22618-SF04     | 180228-41 | ND           | ND           | ND           | ND           | ND          | 141000*** | ND           | 141000***      | 50000 |
| 22618-SF05     | 180228-42 | ND           | ND           | ND           | ND           | ND          | 80800***  | ND           | 80800***       | 20000 |
| 22618-SF06     | 180228-43 | ND           | ND           | ND           | ND           | ND          | 7.24      | ND           | 7.24           | 4     |
| 22618-SF07     | 180228-44 | ND           | ND           | ND           | ND           | ND          | 2.51      | ND           | 2.51           | 1     |
| 22618-SF08     | 180228-45 | ND           | ND           | ND           | ND           | ND          | 40800***  | ND           | 40800***       | 10000 |

| Method Blank | ND | ND | ND      | ND | ND | ND     | ND | ND | 1 |
|--------------|----|----|---------|----|----|--------|----|----|---|
|              |    |    | 0.914.7 |    |    | 40.007 |    |    |   |

PQL 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

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:

3/15/2018

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

Surrogate Recovery

180315-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.121 | 121% | 0.124 | 124% | 2%   | 0-20%    | 70-130   |

### Lab Control Spike (LCS) Recovery:

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

| ourrogate recovery       | 7101 70   | 7101 70   | 701120    | 701120    | 701120    | 70111     | 701120    | 701120    |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |           | MB        | 180228-38 | 180228-39 | 180228-40 | 180228-41 | 180228-42 | 180228-43 |
| Tetra-chloro-meta-xylene | 50-150    | 103%      | 107%      | 105%      | 104%      | 101%      | 104%      | 111%      |
| Decachlorobipneyl        | 50-150    | 83%       | 80%       | 77%       | 86%       | 76%       | 79%       | 64%       |
|                          |           |           |           |           |           |           |           |           |
| Surrogate Recovery       | %REC      |
| Sample I.D.              | 180228-44 | 180228-45 |           |           |           |           |           |           |
| Tetra-chloro-meta-xylene | 107%      | 105%      |           |           |           |           |           |           |
| Decachlorobipneyl        | 66%       | 91%       |           |           |           |           |           |           |
|                          |           |           |           |           |           |           |           |           |
| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |           |           |

| Surrogate Recovery       | %REC      | %REC | %REC | %REC | %REC | %REC |
|--------------------------|-----------|------|------|------|------|------|
| Sample I.D.              |           |      |      |      |      |      |
| Tetra-chloro-meta-xylene |           |      |      |      |      |      |
| Decachlorobipneyl        | 4 - 5 - 1 |      |      |      |      |      |

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.

ACP% ACP% %REC %REC %REC %REC %REC

%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   | Laboratories | Turnaround Time   | Id Time      |        |                  | L                           |                         |                     | #Cd/ ssiM                                       |
|--|--------------|---|--------------|--------|------------------|-----------------------------|-------------------------|---------------------|---|
| 1214 E. Lexington Avenue, Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 CA-DHS ELAP CERTIFICATE #1555 |              | 0 Same Day<br>0 24 Hours<br>0 48 Hours<br>0 72 Hours<br>0 T Week (Standard)<br>Other: | Appena       | XI     | F CONTAINERS     | NOITAVATION                 | 1839-5309<br>New 149    |                     | $\int \mathcal{B}(d_{\mathcal{S}} \mathcal{O})$ |
| SAMPLEID   | LAB ID       | SAMPLING<br>DATE TIME   | PLING        | ATAM.  | -                |                             | Analysis                | s Required          | COMMENTS  |
| 22G8-5 Fol   | 180228-38    | 226-18  | 1615         | Bulk   | 1                | ILE                         | ×                       |                     | Marst Caulky                                    |
| 2055   | 1 . 39       | 4   | 1635         | 1      | •                | -                           | X                       |                     |   |
| 5603   | 1 40         |   | 16 40        |        | -                |                             | ×                       |                     |   |
| hoss   | 141          |   | 1/42         |        | -                |                             | ×                       |                     |   |
| 5695   | 74           |   | 0021         |        | -                |                             | 4                       |                     |   |
| 3406   | 54-          |   | (202)        |        | _                |                             | ×                       |                     |   |
| 1015   | 77 -         |   | 1830         |        | -                |                             | ×                       |                     |   |
| 8075   | 57-1         | •   | 1850         | 4      | -                | 7                           | ×                       |                     | 1   |
|  |              |   |              |        | 404              |                             |                         |                     |   |
|  |              |   |              |        | ز                |                             |                         |                     | SPECINE   |
|  |              |   |              |        |                  |                             |                         |                     | FATANSTK.                                       |
|  |              |   |              |        |                  |                             |                         |                     |   |
|  |              |   |              |        |                  |                             |                         |                     |   |
|  |              |   |              |        |                  |                             |                         |                     |   |
| Company Name:  | 17           |   |              |        | Project Contact: | ontact: $\int_{-C_{\zeta}}$ | ~ fund co ha            | Sampler's Signature | - , //  |
| Address: 3777 Long   | Buch Blod    | _   |              |        | Tel:             |                             |                         | Project Name/ID:    | Ma (. bu #. S.                                  |
| City/State/Zip:  | Preed Ca     |   |              |        | Fax:             |                             |                         | O FIJ               |   |
| Relinquished by:   | 2.2          | 91-82   | Received by: | V: /// | ,                |                             | 28/18/<br>Date & frime: |                     | Instructions for Sample Storage After Analysis: |
| Relinquished by:   |              | 13/57   | Received by: | W. MIN |                  |                             | Date & Time:            | O Dispose of C      | O Return to Client O Store (30 Days)            |
| Relinquished by:   |              |   | Received by: | y:     |                  |                             | Date & Time:            | O Other:            |   |
| 8)-40°   |              |   | CHAIN        | 0      | CUSTODY          |                             | RECORD                  |                     |   |
| 0.00.7   |              |   |              |        |                  |                             |                         |                     | _   |

Date: Z - 28-18

WHITE WITH SAMPLE · YELLOW TO CLIENT

Page of

## Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: November 15, 2018

Mr. David Schack
Alta Environmental
3777 Long Beach Blvd, Annex Building
Long Beach, CA 90807

Tel: (562)495-5777 Email: David. Schack@altaenviron.com

Project: Malibu High - Bldg D Lab I.D.: 181109-2 through -21

Dear Mr. Schack:

The **analytical results** for the solid samples, received by our laboratory on November 9, 2018, 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

And 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 - Bldg D DATE RECEIVED: 11/09/18

DATE SAMPLED: 11/08/18

MATRIX: SOLID

DATE EXTRACTED: 11/09&12/18

DATE ANALYZED: 11/12/18

REPORT TO:MR. DAVID SCHACK

DATE REPORTED: 11/15/18

#### PCBs ANALYSIS

#### METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE       | LAB       | PCB- | PCB- | PCB- | PCB- | PCB- | PCB-  | PCB- | TOTAL | ri to co |
|--------------|-----------|------|------|------|------|------|-------|------|-------|----------|
| I.D.         | I.D.      | 1016 | 1221 | 1232 | 1242 | 1248 | 1254  | 1260 | PCBs* | DF       |
| 110818-CB1   | 181109-2  | ND   | ND   | ND   | ND   | ND   | 7.01  | ND   | 7.01  | 1        |
| 110818-CB2   | 181109-3  | ND   | ND   | ND   | ND   | ND   | 0.889 | ND   | 0.889 | 1        |
| 110818-CB3   | 181109-4  | ND   | ND   | ND   | ND   | ND   | 0.994 | ND   | 0.994 | 1        |
| 110818-CB4   | 181109-5  | ND   | ND   | ND   | ND   | ND   | 0.989 | ND   | 0.989 | 1        |
| 110818-CB5   | 181109-6  | ND   | ND   | ND   | ND   | ND   | 1.51  | ND   | 1.51  | 1        |
| 110818-CB6   | 181109-7  | ND   | ND   | ND   | ND   | ND   | 1.22  | ND   | 1.22  | 1.       |
| 110818-CB7   | 181109-8  | ND   | ND   | ND   | ND   | ND   | 1.18  | ND   | 1.18  | 1        |
| 110818-CB8   | 181109-9  | ND   | ND   | ND   | ND   | ND   | 0.682 | ND   | 0.682 | 1        |
| 110818-CB9   | 181109-10 | ND   | ND   | ND   | ND   | ND   | 0.836 | ND   | 0.836 | 1        |
| 110818-CB10  | 181109-11 | ND   | ND   | ND   | ND   | ND   | 0.898 | ND   | 0.898 | 1        |
| 110818-CB11  | 181109-12 | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1        |
| 110818-CB12  | 181109-13 | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1        |
| 110818-CB13  | 181109-14 | ND   | ND   | ND   | ND   | ND   | 0.532 | ND   | 0.532 | 1        |
| 110818-CB14  | 181109-15 | ND   | ND   | ND   | ND   | ND   | 1.77  | ND   | 1.77  | í        |
| 110818-CB15  | 181109-16 | ND   | ND   | ND   | ND   | ND   | 0.776 | ND   | 0.776 | 1        |
| 110818-CB16  | 181109-17 | ND   | ND   | ND   | ND   | ND   | 1.20  | ND   | 1.20  | 1.       |
| 110818-CB17  | 181109-18 | ND   | ND   | ND   | ND   | ND   | 1.16  | ND   | 1.16  | 1        |
| 110818-CB19  | 181109-19 | ND   | ND   | ND   | ND   | ND   | 1.71  | ND   | 1.71  | 1        |
| 110818-CB20  | 181109-20 | ND   | ND   | ND   | ND   | ND   | 1.93  | ND   | 1.93  | 1        |
| 110818-CB21  | 181109-21 | ND   | ND   | ND   | ND   | ND   | 2.40  | ND   | 2.40  | 1        |
| Method Blank |           | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1        |

0.5 0.5 0.5

0.5

0.5

#### COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit Actual Detection Limit = DF X PQL

POL

ND = Non-Detected Or Below the Actual Detection Limit

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

0.5 0.5 0.5

\*\*\* = 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

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:

11/12/2018

Unit

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

181112-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%  | 0.104 | 104% | 8%   | 0-20%    | 70-130   |

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

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.099 | 99%   | 75-125   |

| Surrogate Recovery       | ACP%   | ACP% | %REC     | %REC     | %REC     | %REC     | %REC     | %REC     |
|--------------------------|--------|------|----------|----------|----------|----------|----------|----------|
| Sample I.D.              |        | MB   | 181109-2 | 181109-3 | 181109-4 | 181109-5 | 181109-6 | 181109-7 |
| Tetra-chloro-meta-xylene | 50-150 | 99%  | 94%      | 81%      | 87%      | 94%      | 98%      | 89%      |
| Decachlorobipneyl        | 50-150 | 106% | 129%     | 85%      | 81%      | 85%      | 106%     | 125%     |

| Surrogate Recovery       | %REC     | %REC     | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 181109-8 | 181109-9 | 181109-10 | 181109-11 | 181109-12 | 181109-13 | 181109-14 | 181109-15 |
| Tetra-chloro-meta-xylene | 88%      | 77%      | 79%       | 93%       | 92%       | 95%       | 99%       | 100%      |
| Decachlorobipneyl        | 71%      | 70%      | 80%       | 125%      | 56%       | 52%       | 82%       | 56%       |

| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 181109-16 | 181109-17 | 181109-18 | 181109-19 | 181109-20 | 181109-21 |
| Tetra-chloro-meta-xylene | 99%       | 99%       | 116%      | 82%       | 82%       | 86%       |
| Decachlorobipneyl        | 55%       | 57%       | 66%       | 88%       | 79%       | 68%       |

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:



|   |   |   | _            |          |              |                  | 1 1 1                                     |                      |   |
|---|---|---|--------------|----------|--------------|------------------|---|----------------------|---|
| Enviro-Chem, Inc. Laboratories<br>1214 E. Lexington Avenue,<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (909) 590-5907<br>CA-DHS ELAP CERTIFICATE #1555 | aboratories<br>enue,<br>(909) 590-5907<br>ATE #1555 | Turnaround Time 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 72 Hours 0 14 Week (Standard) Other | d Time       | XI       | E CONTAINERS | НОПАЛЬН          | 3 cs 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |                      | Misc./PO#                                       |
| SAMPLE ID   | LABID   | SAMPLING<br>DATE TIME   | LING         | ATAM     |              |                  | alysis                                    | Required             | COMMENTS  |
| 110818-061  | z-601181  | 83 20)  | 1700         | Bulk     |              | Tc &             | ×   |                      |   |
| cb2   | 1 3   |   | 1705         | 7        | - ing        |                  | ~   |                      |   |
| 592   | 7 ~ 4   |   | 1720         |          | -            |                  | ×   |                      |   |
| 634   | 5 -   |   | (730         |          | _            |                  | X   |                      |   |
| cbs   | 9 -   |   | 542/         |          | -            |                  | X   |                      |   |
| CAG   | 4   |   | 552)         |          | -            |                  | X   |                      |   |
| Cb7   | - (X)   |   | 0181         |          |              |                  | X   |                      |   |
| 690   | - A   | 1   | 0581         |          | _            |                  | X   |                      |   |
| cbs   | 01 -  |   | 1850         |          | 7            |                  | X   |                      |   |
| C\$10   | isije.  |   | 1600         |          | 1            |                  | X   |                      |   |
| 1197  | 7 - 12  |   | 1915-        |          | 1            |                  |   |                      |   |
| Cb12  | is.   |   | 1821         |          | 1            |                  |   |                      |   |
| cbis  | 4   |   | 1945         |          | -            |                  | 人   |                      |   |
| Cb(4  | 2   |   | 2010         |          | -            |                  | ×   |                      |   |
| - cbis-   | 91  | +   | 2030         | 4        | 1            | 7                | λ   |                      |   |
| Company Name: Altr. &   | Juny 1  |   |              |          | Project (    | Project Contact: | Schuch                                    | Sampler's Signature: |   |
| Address: 3777 [   | ng Beach B  | 667   |              |          | Tel:         |                  |   | Project Name/ID:     | 0115  |
| City/State/Zip: [مرم (  | boach ca  |   |              |          | Fax:         |                  |   | Me lbu A             | Malibu Aya aling                                |
| Relinquished by:  |   |   | Received by: |          | 188m         | ) X              | W. 948 0873                               |                      | Instructions for Sample Storage After Analysis: |
| Relinquished by:  |   |   | Received by  | .:<br>.: |              |                  | Date & Time:                              | O Dispose of         | O Return to Client O Store (30 Days)            |
| Relinquished by:  |   |   | Received by  | .;<br>X: |              |                  | Date & Time:                              | O Other:             |   |
|   |   |   | MIVIO        | A C      | 10116        | NOO!             | CICTORY DECODE                            |                      |   |

**CHAIN OF CUSTODY RECORD** 

WHITE WITH SAMPLE · YELLOW TO CLIENT

Page | of ]

)ate:

| Enviro-Chem, Inc. Laboratories<br>1214 E. Lexington Avenue,<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (909) 590-5907<br>CA-DHS ELAP CERTIFICATE #1555 | <i>boratories</i><br>lue,<br>09) 590-5907<br><b>E</b> #1555 | Turnaround Time  0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 72 Hours CT Week (Standard) Other: | X      | CONTAINERS       | MOITAVA: | 2 55 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |                      | Misc./PO#                                       |
|---|---|---|--------|------------------|----------|--|----------------------|---|
| SAMPLEID  | LABID   | SAMPLING<br>DATE TIME   | (IHTAM |                  |          | Analysis                                 | Required             | COMMENTS  |
| 919-713011  | 181169-17   | 81.80-11  | Bulk   | -                | 1-1-     | ×  |                      | +   |
| cbr   | -   | 20%   | ,      | 1                | -        | ×  |                      |   |
| Str   |   | 2005  | 1      | 1-               | 1        | X  | AA NOA               | used  |
| £b/9  | 1   | 2/05  |        | _                |          | ×  |                      |   |
| c620  | 02-   | अर  |        | -                |          | ×  |                      |   |
| 1 cb21  | 7   | 1112  | 84     | -                | +        | K  |                      |   |
|   | >   |   |        | 407              |          |  |                      |   |
|   |   |   |        |                  |          |  |                      |   |
|   |   |   |        |                  |          |  |                      |   |
|   |   |   |        |                  |          |  |                      |   |
|   |   |   |        |                  |          |  |                      |   |
|   |   |   |        |                  |          |  |                      |   |
|   |   |   |        |                  |          |  |                      |   |
|   | /   |   |        |                  |          |  |                      |   |
| Company Name:   | 1/2   |   |        | Project confact: | 4        | Sehort                                   | Sampler's Signature: |   |
| Address: 3777 ()  | Beach Blod  | P   |        | Tel:             |          |  | Project Name/ID:     | 0 000   |
| City/State/Zip: Lang be   | Seul ce   |   |        | Fax:             |          |  | 1 - Pc. 1 - Pc.      | HS: 614 J                                       |
| Relinquished by:  | 11  | Received by:  | d by:  | 10880            | Sur K    | C420 3M48 0843                           |                      | Instructions for Sample Storage After Analysis: |
| Relinquished by:  |   | Received by:  | d by:  | >                |          | Date & Time:                             | O Dispose of         | O Return to Client O Store (30 Days)            |
| Relinquished by:  |   | Received by:  | d by:  |                  |          | Date & Time:                             | O Other:             |   |
| 11.   | all .   | CHAIN   | IN 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: December 3, 2018

Mr. David Schack Alta Environmental

3777 Long Beach Blvd, Annex Building

Long Beach, CA 90807

Tel: (562) 495-5777 Email: David. Schack@altaenviron.com

Project: Malibu Bldg D

Lab I.D.: 181121-40 through -61

Dear Mr. Schack:

The **analytical results** for the solid samples, received by our laboratory on November 21, 2018, 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 Bldg D

DATE SAMPLED: 11/20/18
MATRIX: SOLID

MATRIX: SOLID
REPORT TO: MR. DAVID SCHACK

DATE RECEIVED: 11/21/18

DATE EXTRACTED: 11/26-27/18
DATE ANALYZED: 11/27-28/18

DATE REPORTED: 12/03/18

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

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| LAB       | PCB-  | PCB-  | PCB-  | PCB-  | PCB-  | PCB-   | PCB-   | TOTAL   |  |
|-----------|---|---|---|---|---|--|--|---|--|
| I.D.      | 1016  | 1221  | 1232  | 1242  | 1248  | 1254   | 1260   | PCBs*   | DF   |
| 181121-40 | ND  | ND  | ND  | ND  | ND  | 0.683  | ND   | 0.683   | 1  |
| 181121-41 | ND  | ND  | ND  | ND  | ND  | 1.59   | ND   | 1.59  | 1  |
| 181121-42 | ND  | ND  | ND  | ND  | ND  | 0.765  | ND   | 0.765   | 1  |
| 181121-43 | ND  | ND  | ND  | ND  | ND  | 2.09   | ND   | 2.09  | 1  |
| 181121-44 | ND  | ND  | ND  | ND  | ND  | 1.97   | ND   | 1.97  | 1  |
| 181121-45 | ND  | ND.   | ND  | ND  | ND  | 1.17   | ND   | 1.17  | 1  |
| 181121-46 | ND  | ND  | ND  | ND  | ND  | 0.909  | ND   | 0.909   | 1.   |
| 181121-47 | ND  | ND  | ND  | ND  | ND  | 2.09   | ND   | 2.09  | 1  |
| 181121-48 | ND  | ND  | ND  | ND  | ND  | 1.99   | ND   | 1.99  | 1  |
| 181121-49 | ND  | ND  | ND  | ND  | ND  | 1.38   | ND   | 1.38  | 1  |
| 181121-50 | ND  | ND  | ND  | ND  | ND  | 1.43   | ND   | 1.43  | 1  |
| 181121-51 | ND  | ND  | ND  | ND  | ND  | 2.66   | ND   | 2.66  | 1  |
| 181121-52 | ND  | ND  | ND  | ND  | ND  | 0.394  | ND   | 0.394   | 1  |
| 181121-53 | ND  | ND  | ND  | ND  | ND  | 3.75   | ND   | 3.75  | 1  |
| 181121-54 | ND  | ND  | ND  | ND  | ND  | 4.05   | ND   | 4.05  | 1  |
| 181121-55 | ND  | ND  | ND  | ND  | ND  | 0.619  | ND   | 0.619   | 1  |
| 181121-56 | ND  | ND  | ND  | ND  | ND  | 2.57   | ND   | 2.57  | 1  |
| 181121-57 | ND  | ND  | ND  | ND  | ND  | 1.31   | ND   | 1.31  | 1  |
| 181121-58 | ND  | ND  | ND  | ND  | ND  | 0.885  | ND   | 0.885   | 1 ·  |
| 181121-59 | ND  | ND  | ND  | ND  | ND  | 1.61   | ND   | 1.61  | 1:   |
|           | ND  | ND  | ND  | ND  | ND  | ND   | ND   | ND  | 1  |
|           | 181121-40<br>181121-42<br>181121-43<br>181121-44<br>181121-45<br>181121-46<br>181121-47<br>181121-48<br>181121-50<br>181121-51<br>181121-51<br>181121-52<br>181121-53<br>181121-54<br>181121-56<br>181121-57<br>181121-57 | 181121-40 ND 181121-41 ND 181121-42 ND 181121-43 ND 181121-44 ND 181121-45 ND 181121-46 ND 181121-47 ND 181121-48 ND 181121-49 ND 181121-50 ND 181121-51 ND 181121-51 ND 181121-52 ND 181121-53 ND 181121-55 ND 181121-56 ND 181121-56 ND 181121-57 ND 181121-58 ND 181121-58 ND 181121-59 ND | 181121-40       ND       ND         181121-41       ND       ND         181121-42       ND       ND         181121-43       ND       ND         181121-44       ND       ND         181121-45       ND       ND         181121-46       ND       ND         181121-47       ND       ND         181121-48       ND       ND         181121-49       ND       ND         181121-50       ND       ND         181121-51       ND       ND         181121-52       ND       ND         181121-53       ND       ND         181121-55       ND       ND         181121-56       ND       ND         181121-57       ND       ND         181121-58       ND       ND         181121-59       ND       ND | 181121-40       ND       ND       ND         181121-41       ND       ND       ND         181121-42       ND       ND       ND         181121-43       ND       ND       ND         181121-44       ND       ND       ND         181121-45       ND       ND       ND         181121-46       ND       ND       ND         181121-47       ND       ND       ND         181121-48       ND       ND       ND         181121-49       ND       ND       ND         181121-50       ND       ND       ND         181121-51       ND       ND       ND         181121-52       ND       ND       ND         181121-53       ND       ND       ND         181121-54       ND       ND       ND         181121-55       ND       ND       ND         181121-56       ND       ND       ND         181121-58       ND       ND       ND         181121-59       ND       ND       ND         181121-59       ND       ND       ND | 181121-40         ND         ND         ND         ND           181121-41         ND         ND         ND         ND           181121-42         ND         ND         ND         ND           181121-43         ND         ND         ND         ND           181121-44         ND         ND         ND         ND           181121-45         ND         ND         ND         ND           181121-46         ND         ND         ND         ND           181121-47         ND         ND         ND         ND           181121-48         ND         ND         ND         ND           181121-49         ND         ND         ND         ND           181121-50         ND         ND         ND         ND           181121-51         ND         ND         ND         ND           181121-52         ND         ND         ND         ND           181121-53         ND         ND         ND         ND           181121-54         ND         ND         ND         ND           181121-55         ND         ND         ND         ND           181121- | 181121-40         ND         ND         ND         ND         ND           181121-41         ND         ND         ND         ND         ND         ND           181121-42         ND         ND         ND         ND         ND         ND         ND           181121-43         ND         ND <t< td=""><td>181121-40         ND         ND         ND         ND         ND         0.683           181121-41         ND         ND         ND         ND         ND         ND         1.59           181121-42         ND         ND         ND         ND         ND         ND         0.765           181121-43         ND         ND         ND         ND         ND         ND         ND         ND         1.97           181121-44         ND         ND         ND         ND         ND         ND         ND         1.17           181121-45         ND         ND         ND         ND         ND         ND         ND         ND         1.17           181121-46         ND         ND         ND         ND         ND         ND         ND         0.909           181121-47         ND         ND         ND         ND         ND         ND         1.99           181121-48         ND         ND         ND         ND         ND         ND         1.38           181121-49         ND         ND         ND         ND         ND         ND         1.43           181121-50         ND</td><td>181121-40         ND         ND         ND         ND         0.683         ND           181121-41         ND         ND         ND         ND         ND         1.59         ND           181121-42         ND         ND         ND         ND         ND         0.765         ND           181121-43         ND         ND         ND         ND         ND         ND         2.09         ND           181121-44         ND         ND         ND         ND         ND         ND         1.97         ND           181121-45         ND         ND         ND         ND         ND         ND         1.17         ND           181121-46         ND         ND         ND         ND         ND         ND         0.909         ND           181121-47         ND         ND         ND         ND         ND         ND         0.909         ND           181121-48         ND         ND         ND         ND         ND         ND         1.99         ND           181121-49         ND         ND         ND         ND         ND         1.38         ND           181121-49         ND</td><td>181121-40         ND         ND         ND         ND         0.683         ND         0.683           181121-41         ND         ND         ND         ND         ND         1.59         ND         1.59           181121-42         ND         ND         ND         ND         ND         0.765         ND         0.765           181121-43         ND         ND         ND         ND         ND         ND         2.09         ND         2.09           181121-44         ND         ND         ND         ND         ND         ND         1.97         ND         1.97           181121-45         ND         ND         ND         ND         ND         ND         1.97         ND         1.97           181121-46         ND         ND         ND         ND         ND         ND         0.909         ND         0.909           181121-47         ND         ND         ND         ND         ND         ND         1.99         ND         1.99           181121-48         ND         ND         ND         ND         ND         ND         1.38         ND         1.38           181121-50</td></t<> | 181121-40         ND         ND         ND         ND         ND         0.683           181121-41         ND         ND         ND         ND         ND         ND         1.59           181121-42         ND         ND         ND         ND         ND         ND         0.765           181121-43         ND         ND         ND         ND         ND         ND         ND         ND         1.97           181121-44         ND         ND         ND         ND         ND         ND         ND         1.17           181121-45         ND         ND         ND         ND         ND         ND         ND         ND         1.17           181121-46         ND         ND         ND         ND         ND         ND         ND         0.909           181121-47         ND         ND         ND         ND         ND         ND         1.99           181121-48         ND         ND         ND         ND         ND         ND         1.38           181121-49         ND         ND         ND         ND         ND         ND         1.43           181121-50         ND | 181121-40         ND         ND         ND         ND         0.683         ND           181121-41         ND         ND         ND         ND         ND         1.59         ND           181121-42         ND         ND         ND         ND         ND         0.765         ND           181121-43         ND         ND         ND         ND         ND         ND         2.09         ND           181121-44         ND         ND         ND         ND         ND         ND         1.97         ND           181121-45         ND         ND         ND         ND         ND         ND         1.17         ND           181121-46         ND         ND         ND         ND         ND         ND         0.909         ND           181121-47         ND         ND         ND         ND         ND         ND         0.909         ND           181121-48         ND         ND         ND         ND         ND         ND         1.99         ND           181121-49         ND         ND         ND         ND         ND         1.38         ND           181121-49         ND | 181121-40         ND         ND         ND         ND         0.683         ND         0.683           181121-41         ND         ND         ND         ND         ND         1.59         ND         1.59           181121-42         ND         ND         ND         ND         ND         0.765         ND         0.765           181121-43         ND         ND         ND         ND         ND         ND         2.09         ND         2.09           181121-44         ND         ND         ND         ND         ND         ND         1.97         ND         1.97           181121-45         ND         ND         ND         ND         ND         ND         1.97         ND         1.97           181121-46         ND         ND         ND         ND         ND         ND         0.909         ND         0.909           181121-47         ND         ND         ND         ND         ND         ND         1.99         ND         1.99           181121-48         ND         ND         ND         ND         ND         ND         1.38         ND         1.38           181121-50 |

#### 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)

PQL 0.5 0.5 0.5 0.5 0.5 0.5

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

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:

11/27-28/2018

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

181127-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.102 | 102% | 0.094 | 94%  | 8%   | 0-20%    | 70-130   |

### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.096 | 96%   | 75-125   |

| Surrogate Recovery       | ACP%      | ACP%      | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |           | MB        | 181121-40 | 181121-41 | 181121-42 | 181121-43 | 181121-44 | 181121-45 |
| Tetra-chloro-meta-xylene | 50-150    | 104%      | 80%       | 96%       | 85%       | 112%      | 115%      | 125%      |
| Decachlorobipneyl        | 50-150    | 101%      | 82%       | 141%      | 102%      | 142%      | 126%      | 143%      |
| Surrogate Recovery       | %REC      |
| Sample I.D.              | 181121-46 | 181121-47 | 181121-48 | 181121-49 | 181121-50 | 181121-51 | 181121-52 | 181121-53 |
| Tetra-chloro-meta-xylene | 136%      | 94%       | 113%      | 102%      | 105%      | 112%      | 97%       | 88%       |
| Decachlorobipneyl        | 144%      | 143%      | 129%      | 82%       | 103%      | 119%      | 122%      | 113%      |
| Surrogate Recovery       | %RFC      | %RFC      | %RFC      | %REC      | %REC      | %REC      |           |           |

| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 181121-54 | 181121-55 | 181121-56 | 181121-57 | 181121-58 | 181121-59 |
| Tetra-chloro-meta-xylene | 93%       | 112%      | 100%      | 123%      | 122%      | 100%      |
| Decachlorobipneyl        | 85%       | 100%      | 65%       | 103%      | 83%       | 64%       |

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:

### 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 Bldg D

DATE RECEIVED: 11/21/18

DATE SAMPLED: <u>11/20/18</u>

DATE EXTRACTED: 11/26-27/18

MATRIX: SOLID

DATE ANALYZED: 11/27/18

REPORT TO: MR. DAVID SCHACK

DATE REPORTED: 12/03/18

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

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | LAB<br>I.D. | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF |
|----------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|----|
| 110918-FR9     | 181121-60   | ND           | ND           | ND           | ND           | ND           | 1.78         | ND           | 1.78           | 1  |
| 110918-FR10    | 181121-61   | ND           | ND           | ND           | ND           | ND           | 0.873        | ND           | 0.873          | 1  |
| Method Blan    | <u>k</u>    | 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:\_

CAL-DHS ELAP CERTIFICATE No.: 1555

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:

11/27/2018

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

181127-LCS3/4

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.089 | 89%  | 0.094 | 94%  | 5%   | 0-20%    | 70-130   |

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

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.094 | 94%   | 75-125   |

| Surrogate Recovery       | ACP%   | ACP%  | %REC      | %REC      | √%REC     | %REC      | %REC      | %REC      |
|--------------------------|--------|-------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |        | MB (  | 181121-60 | 181121-61 | 181121-63 | 181121-64 | 181121-65 | 181126-59 |
| Tetra-chloro-meta-xylene | 50-150 | 106%  | 100%      | 99%       | 88%       | 115%      | 97%       | 130%      |
| Decachlorobipneyl        | 50-150 | 85%   | 59%       | 70%       | 118%      | 80%       | 74%       | 83%       |
|                          |        |       |           | ,         |           |           |           |           |
|                          | 01.00  | 0/050 | 04050     | 0/ 050    | 0/ 0 = 0  | 0/550     | 0/ 050    | 0/050     |

| Surrogate Recovery       | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 181126-60 | 181126-61 | 181126-62 | 181126-63 | 181126-64 | 181126-65 | 181126-66 | 181126-67 |
| Tetra-chloro-meta-xylene | 0%        | 114%      | 133%      | 133%      | 89%       | 14%       | 125%      | 139%      |
| Decachlorobipneyl        | 57%       | 60%       | 127%      | 114%      | 80%       | 87%       | 102%      | 68%       |

| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 181126-68 | 181126-69 | 181126-70 | 181126-71 | 181126-72 | 181126-73 |
| Tetra-chloro-meta-xylene | 150%      | 104%      | 106%      | 104%      | 131%      | 150%      |
| Decachlorobipneyl        | 58%       | 63%       | 109%      | 63%       | 100%      | 141%      |

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:

O Dispose of O Return to Client O Store (30 Days) Instructions for Sample Storage After Analysis: Misc./PO# COMMENTS Me Usu 15ld Sampler's Signature: Project Name/ID: O Other: **Analysis Required** 520 Date & Time: Date & Time: 5 67-25 July 64/2 / CHAIN OF CUSTODY RECORD × X × 4 7 X × × × 可の路 **PRESERVATION** Project Contact: **ARUTARE METURE** Fax: Tel: No. OF CONTAINERS XIATAN Received by: Received by: Received by: 5250 0835 0970 1040 1020 1045 SAMPLING DATE TIME 11-20-13 0800 0850 02 50 0830 0/30 0820 **Turnaround Time** 000 1 Week (Standard) 0 Same Day 0 24 Hours 0 48 Hours SINOT ZE 1-2-11-2-1 148 5 5 747 **11** -45 Enviro-Chem, Inc. Laboratories Tel: (909) 590-5905 Fax: (909) 590-5907 LABID CA-DHS ELAP CERTIFICATE #1555 3777 Las bouch 00 1214 E. Lexington Avenue, Company Name: Pomona, CA 91766 B41(18) 110818-6822 5280 C825 C824 1826 SAMPLE ID C832 CB37 628 6830 2014 6827 6829 150) 110918-521 Relinquished by: Relinquished by: Relinquished by: City/State/Zip: Address:

61-22-11

WHITE WITH SAMPLE · YELLOW TO CLIENT

Page / of 2

ate:

| Enviro-Chem, Inc. Laboratories<br>1214 E. Lexington Avenue,<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (909) 590-5907<br>CA-DHS ELAP CERTIFICATE #1555 | aboratories<br>inue,<br>(909) 590-5907<br>ATE #1555 | Turnaround Time  0 Same Day  0 24 Hours  0 48 Hours  0 72 Hours  0 1 Week (Standard) Other: | XI   | F CONTAINERS     | arutara<br>Noitavra | Sove Library | Misc./PO#   | ,0<br>0       |
|---|---|---|------|------------------|---------------------|--------------|---|---------------|
| SAMPLEID  | LABID   | SAMPLING<br>DATE TIME   | ЯТАМ |                  |                     | Analysis F   | Required  | STAS          |
| 110916-423  | 18/12/-54   | 11-20 (100  | Bulk | *                | Tres                | ×            |   |               |
| had   | -51   | 1115  |      | 1                | _                   | X            |   |               |
| RES   | 75-   | 0211  |      | 0                | /                   | ×            |   |               |
| 979   | 77-   | 1(25  |      | ~                |                     | <u>×</u>     |   |               |
| 627   | 85-   | 1130  |      | 1                |                     | ×            |   |               |
| HE  | 65-   | 11.32   |      | - 4              |                     | *            |   |               |
| 444   | 09-1  | OJ)!  |      |                  |                     | ~            |   |               |
| A F210  | 19-   | 1(55)   | +    | _                | +                   | ×            |   |               |
| 条の  | A   |   |      |                  |                     |              |   |               |
|   |   |   |      |                  |                     |              |   |               |
|   |   |   |      |                  |                     |              |   |               |
|   |   |   |      |                  |                     |              |   |               |
|   |   |   |      |                  |                     |              |   |               |
| Company Name:   |   |   |      | Project Contact: | ontact:             |              | Sampler's Signature:                                |               |
| Alter Euro  | - 1   |   |      |                  | Jau, 2              | Sher h       | S. S            |               |
| Address: 3777 6   | ay Beach  |   |      | <u>Tel</u> ::    |                     |              | \   |               |
| City/State/Zip:   | beah  |   |      | Fax:             |                     |              | Maliba Alds V                                       |               |
| Relinquished by:  |   | Received by:  | by:  | 0                |                     | Day & 118 15 | 936 Instructions for Sample Storage After Analysis: | er Analysis:  |
| Relinquished by:  |   | Received by   | by:  |                  |                     | Date & Time; | O Dispose of O Return to Client O Store (30 Days)   | ore (30 Days) |
| Relinquished by:  |   | Received by:  | by:  |                  |                     | Date & Time: | O Other:  |               |
|   |   | MAIN  |      |                  | 2                   | 1000         |   |               |

CHAIN OF CUSTODY RECORD

WHITE WITH SAMPLE • YELLOW TO CLIENT

Page 7 of



## Calscience



# WORK ORDER NUMBER: 18-11-1884

The difference is service



AIR | SOIL | WATER | MARINE CHEMISTRY

**Analytical Report For** 

**Client:** Alta Environmental

Client Project Name: Malibu H.S.-Bldg D

**Attention:** Dave Schack

3777 Long Beach Blvd., Annex Building

Long Beach, CA 90802-3335

Vikas Patel

Approved for release on 12/03/2018 by:

Vikas Patel Project Manager

ResultLink ▶

Email your PM >

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## **Contents**

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#### **Work Order Narrative**

Work Order: 18-11-1884 Page 1 of 1

#### **Condition Upon Receipt:**

Samples were received under Chain-of-Custody (COC) on 11/26/18. They were assigned to Work Order 18-11-1884.

Unless otherwise noted on the Sample Receiving forms all samples were received in good condition and within the recommended EPA temperature criteria for the methods noted on the COC. The COC and Sample Receiving Documents are integral elements of the analytical report and are presented at the back of the report.

#### **Holding Times:**

All samples were analyzed within prescribed holding times (HT) and/or in accordance with the Calscience Sample Acceptance Policy unless otherwise noted in the analytical report and/or comprehensive case narrative, if required.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

#### **Quality Control:**

All quality control parameters (QC) were within established control limits except where noted in the QC summary forms or described further within this report.

#### **Subcontractor Information:**

Unless otherwise noted below (or on the subcontract form), no samples were subcontracted.

#### **Additional Comments:**

Air - Sorbent-extracted air methods (EPA TO-4A, EPA TO-10, EPA TO-13A, EPA TO-17): Analytical results are converted from mass/sample basis to mass/volume basis using client-supplied air volumes.

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are always reported on a wet weight basis.

#### **DoD Projects:**

The test results contained in this report are accredited under the laboratory's ISO/IEC 17025:2005 and DoD-ELAP accreditation issued by the ANSI-ASQ National Accreditation Board. Refer to certificate and scope of accreditation ADE-1864.





## **Sample Summary**

Client: Alta Environmental

3777 Long Beach Blvd., Annex Building Project Na

Long Beach, CA 90802-3335

Work Order: Project Name: 18-11-1884 Malibu H.S.-Bldg D

PO Number:

Date/Time

11/26/18 10:14

Received:

Number of

Containers:

1

Attn: Dave Schack

| Sample Identification | Lab Number   | Collection Date and Time | Number of<br>Containers | Matrix |
|-----------------------|--------------|--------------------------|-------------------------|--------|
| 112018-43             | 18-11-1884-1 | 11/21/18 13:00           | 1                       | Solid  |



## **Analytical Report**

Alta Environmental 3777 Long Beach Blvd., Annex Building Long Beach, CA 90802-3335 Date Received:
Work Order:
Preparation:
Method:

Units:

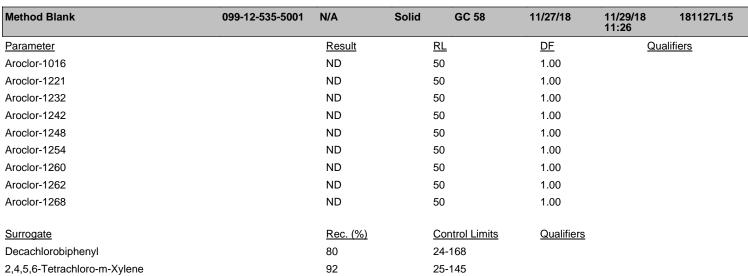
18-11-1884 EPA 3540C EPA 8082 ug/kg

11/26/18

Project: Malibu H.S.-Bldg D

Page 1 of 1

| Client Sample Number                 | Lab Sample<br>Number        | Date/Time<br>Collected | Matrix    | Instrument    | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID     |
|--------------------------------------|-----------------------------|------------------------|-----------|---------------|------------------|-----------------------|-----------------|
| 112018-43                            | 18-11-1884-1-A              | 11/21/18<br>13:00      | Solid     | GC 58         | 11/27/18         | 11/29/18<br>18:59     | 181127L15       |
| Comment(s): - The reporting limit is | s elevated resulting from r | natrix interferen      | ce.       |               |                  |                       |                 |
| <u>Parameter</u>                     |                             | <u>Result</u>          | <u>Rl</u> | =             | <u>DF</u>        | Qua                   | <u>llifiers</u> |
| Aroclor-1016                         |                             | ND                     | 98        | 80            | 1.00             |                       |                 |
| Aroclor-1221                         |                             | ND                     | 98        | 80            | 1.00             |                       |                 |
| Aroclor-1232                         |                             | ND                     | 98        | 80            | 1.00             |                       |                 |
| Aroclor-1242                         |                             | ND                     | 98        | 80            | 1.00             |                       |                 |
| Aroclor-1248                         |                             | ND                     | 98        | 80            | 1.00             |                       |                 |
| Aroclor-1254                         |                             | ND                     | 98        | 80            | 1.00             |                       |                 |
| Aroclor-1260                         |                             | ND                     | 98        | 80            | 1.00             |                       |                 |
| Aroclor-1262                         |                             | ND                     | 98        | 80            | 1.00             |                       |                 |
| Aroclor-1268                         |                             | ND                     | 98        | 80            | 1.00             |                       |                 |
| Surrogate                            |                             | Rec. (%)               | Co        | ontrol Limits | Qualifiers       |                       |                 |
| Decachlorobiphenyl                   |                             | 67                     | 24        | -168          |                  |                       |                 |
| 2,4,5,6-Tetrachloro-m-Xylene         |                             | 116                    | 25        | i-145         |                  |                       |                 |



RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



## **Quality Control - Spike/Spike Duplicate**

Alta Environmental Date Received: 11/26/18
3777 Long Beach Blvd., Annex Building Work Order: 18-11-1884
Long Beach, CA 90802-3335 Preparation: EPA 3540C
Method: EPA 8082

Project: Malibu H.S.-Bldg D Page 1 of 1

| Quality Control Sample ID | Туре            |                              | Matrix      | Insti       | rument       | Date Prepared | Date Ana | lyzed | MS/MSD Bat | ch Number  |
|---------------------------|-----------------|------------------------------|-------------|-------------|--------------|---------------|----------|-------|------------|------------|
| 18-11-2016-1              | Sample          |                              | Solid       | GC          | 58           | 11/27/18      | 11/29/18 | 16:51 | 181127S15  |            |
| 18-11-2016-1              | Matrix Spike    |                              | Solid       | GC          | 58           | 11/27/18      | 11/29/18 | 18:23 | 181127S15  |            |
| 18-11-2016-1              | Matrix Spike    | Duplicate                    | Solid       | GC          | 58           | 11/27/18      | 11/29/18 | 18:41 | 181127S15  |            |
| Parameter                 | Sample<br>Conc. | <u>Spike</u><br><u>Added</u> | MS<br>Conc. | MS<br>%Rec. | MSD<br>Conc. | MSD<br>%Rec.  | %Rec. CL | RPD   | RPD CL     | Qualifiers |
| Aroclor-1016              | ND              | 100.0                        | 196.0       | 196         | 309.0        | 309           | 50-135   | 45    | 0-20       | 3,4        |
| Aroclor-1260              | ND              | 100.0                        | 264.0       | 264         | 610.0        | 610           | 50-135   | 79    | 0-20       | 3,4        |





### **Quality Control - LCS**

Alta Environmental 3777 Long Beach Blvd., Annex Building Long Beach, CA 90802-3335 Date Received: Work Order: Preparation: Method:

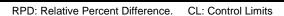
18-11-1884 EPA 3540C EPA 8082

11/26/18

Project: Malibu H.S.-Bldg D

Page 1 of 1

| Quality Control Sample ID | Туре | Matrix      | Instrument D    | Date Prepared | Date Analyzed  | LCS Batch Number |
|---------------------------|------|-------------|-----------------|---------------|----------------|------------------|
| 099-12-535-5001           | LCS  | Solid       | GC 58 1         | 1/27/18       | 11/29/18 11:44 | 181127L15        |
| Parameter                 |      | Spike Added | Conc. Recovered | d LCS %Re     | ec. %Rec       | . CL Qualifiers  |
| Aroclor-1016              |      | 100.0       | 120.5           | 120           | 50-13          | 5                |
| Aroclor-1260              |      | 100.0       | 113.5           | 114           | 50-13          | 5                |







## **Sample Analysis Summary Report**

| Work Order: 18-11-1884 |            |            |            | Page 1 of 1         |
|------------------------|------------|------------|------------|---------------------|
| Method                 | Extraction | Chemist ID | Instrument | Analytical Location |
| EPA 8082               | EPA 3540C  | 669        | GC 58      | 1                   |



### **Glossary of Terms and Qualifiers**

Work Order: 18-11-1884 Page 1 of 1

| Qualifiers | Definition   |
|------------|--|
| *          | See applicable analysis comment.   |
| <          | Less than the indicated value.   |
| >          | Greater than the indicated value.  |
| 1          | Surrogate compound recovery was out of control due to a required sample dilution. Therefore, the sample data was reported without further clarification.   |
| 2          | Surrogate compound recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification. |
| 3          | Recovery of the Matrix Spike (MS) or Matrix Spike Duplicate (MSD) compound was out of control due to suspected matrix interference. The associated LCS recovery was in control.  |
| 4          | The MS/MSD RPD was out of control due to suspected matrix interference.  |
| 5          | The PDS/PDSD or PES/PESD associated with this batch of samples was out of control due to suspected matrix interference.  |
| 6          | Surrogate recovery below the acceptance limit.   |
| 7          | Surrogate recovery above the acceptance limit.   |
| В          | Analyte was present in the associated method blank.  |
| BU         | Sample analyzed after holding time expired.  |
| BV         | Sample received after holding time expired.  |
| CI         | See case narrative.  |
| Е          | Concentration exceeds the calibration range.   |
| ET         | Sample was extracted past end of recommended max. holding time.  |
| HD         | The chromatographic pattern was inconsistent with the profile of the reference fuel standard.  |
| HDH        | The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but heavier hydrocarbons were also present (or detected).   |
| HDL        | The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but lighter hydrocarbons were also present (or detected).   |
| J          | Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated.  |
| JA         | Analyte positively identified but quantitation is an estimate.   |
| ME         | LCS Recovery Percentage is within Marginal Exceedance (ME) Control Limit range (+/- 4 SD from the mean).   |
| ND         | Parameter not detected at the indicated reporting limit.   |
| Q          | Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater.  |
| SG         | The sample extract was subjected to Silica Gel treatment prior to analysis.  |

- X % Recovery and/or RPD out-of-range.Z Analyte presence was not confirmed by second column or GC/MS analysis.
  - Solid Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are reported on a wet weight basis.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

A calculated total result (Example: Total Pesticides) is the summation of each component concentration and/or, if "J" flags are reported, estimated concentration. Component concentrations showing not detected (ND) are summed into the calculated total result as zero concentrations.

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|   | Calscience                | 2               |               |          |                                      |                         | WO#/LAB USE ONLY | JSE ONLY                      |            |          |           | DATE:  |          | 92-1        | 6-13                         |            |             |              | -            |
|---|---------------------------|-----------------|---------------|----------|--------------------------------------|-------------------------|------------------|-------------------------------|------------|----------|-----------|--|----------|-------------|------------------------------|------------|-------------|--------------|--------------|
| 7440 Lincoln Way, Garden Grove, CA 92841-1427 • (714) 895-5494                              | 2841-1427 • (714) 8       | 95-5494         |               | <u>;</u> |                                      |                         |                  |                               | Ī          |          |           | PAGE   | <br>  ii | 4           |                              | 0          | ٩<br>       | 4            | ļ            |
| For courier service / sample drop off information, contact us26_sales@eurofinsus.com or car | ormation, contact us2     | 6 sales@eurofir | sus.com or ca | H us.    |                                      |                         | LIENT PRO        | CLIENT PROJECT NAME / NUMBER: | E/NUMB     | æ.       |           |  |          | r           | P.O. NO.                     |            |             |              | ı            |
| Alta Environmental  |                           |                 |               |          |                                      |                         |                  | 4.1                           | =          | ٠        | SUL       | 0  |          |             |                              |            |             |              |              |
| ADDRESS: 3777 Long Beach Boulevard, Annex Building  | ex Building               |                 |               |          |                                      | т_                      | PROJECT CONTACT  | ONTACT:                       | <b>:</b>   |          |           |  |          |             | SAMPLER(S): (PRINT)          | R(S): (P   | RINT)       | <            |              |
| CITY:<br>Long Beach   |                           |                 | STATE:        | CA ZIP.  | 90280                                |                         | David Schack     | chack                         |            |          |           |  |          |             | fall                         | fabien     | 7           | Lunded       | ı            |
| TEL: 562-495-5777   | E-MAIL: Day               | David Schack    |               |          |                                      |                         |                  |                               |            |          | REG       | REQUESTED ANALYSES                           | ED AI    | <b>JALY</b> | SES                          |            |             |              |              |
| TURNAROUND TIME (Rush surcharges may apply to any TAT not "STANDARD"                        | y apply to any TAT not "S | STANDARD"):     |               |          |                                      |                         |                  |                               | Pleas      | check    | ox or fi  | Please check box or fill in blank as needed. | as need  | 96          | -                            |            |             |              |              |
| ☐ SAME DAY ☐ 24 HR  | □ 48 HR □                 |                 | X 5 DAYS      | STANDARD | RD                                   |                         |                  |                               |            |          |           | 910  |          |             |                              | XTATI      | ريوه        |              | ************ |
|   |                           |                 |               |          |                                      |                         |                  |                               |            |          |           | O sme  |          |             |                              |            |             |              |              |
| SPECIAL INSTRUCTIONS:   |                           |                 |               |          |                                      |                         |                  | CVV                           |            |          |           | T 🗆 e  |          |             |                              |            |             |              |              |
| Use Soxhlet Extraction, US EPA Method 3540C Aroclors  | A Method 3540C A          | roclors         |               |          | ICE oq                               |                         | <u>п</u> ево     | -92 🗆 Ce-                     | 1BE 🗆 8260 |          | (09Z8) se | 5) [] En Con                                 | (1808)   |             | 07 <u>S8</u> ☐ 07 <u>S</u> ( | r∐0109 □ s | 6611 🗆 9611 |              |              |
|   |                           |                 |               |          |                                      |                         |                  |                               | .Pt /      |          | alend     |  |          |             |                              |            |             |              |              |
| LAB SAMPLE ID   | SAMF                      | SAMPLING        | MATRIX        | Š. ₽     | enqni<br>neser                       | i bləi                  |                  |                               | Hq         | 000°     | χλδε      |  | SVOC     | se)         |                              |            |             | ·········    |              |
|   | DATE                      | TÆE             | -             | CONT.    | 十                                    | 十                       | ┿                | ┿                             | +          | ┿        |           | ╁  | ╫        | +           | 十                            | +-         | 1           | -            | Τ            |
| (1) is 2018-43  | 81-12-11                  | 1300            | Sa(12         | _        | <del>\</del>                         |                         | _                | 1                             | $\dashv$   | +        |           | +  | $\dashv$ | 4           | 1                            | +          | +           | <del> </del> |              |
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|   |                           |                 |               |          |                                      |                         |                  |                               |            |          |           |  |          |             |                              |            |             |              |              |
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| Relinquished by: (Signature)  |                           |                 |               | Rec      | Received by: (Signature/Affiliation) | gnature/A               | ffiliation)      |                               |            |          |           |  |          | Date:       | ii.                          |            |             | Time:        |              |

06/02/14 Revision



WORK ORDER NUMBER: 18911-of 1884

## SAMPLE RECEIPT CHECKLIST

| CLIENT: Alta Env'l.  | DATE: _      | 11/26              | / 2018  |
|--|--------------|--------------------|---------|
| TEMPERATURE: (Criteria: 0.0°C – 6.0°C, not frozen except sediment/tissue)  Thermometer ID: SC6 (CF: 0.0°C); Temperature (w/o CF): 25-6 °C (w/ CF): 25-6  Sample(s) outside temperature criteria (PM/APM contacted by:)  Sample(s) outside temperature criteria but received on ice/chilled on same day of sample Sample(s) received at ambient temperature; placed on ice for transport by courier  Ambient Temperature: □ Air □ Filter  | oling        | ank                | Sample  |
| CUSTODY SEAL:  |              |                    |         |
| Cooler   |              | ecked by:          | 1650    |
| SAMPLE CONDITION:  | Yes          | . No               | N/A     |
| Chain-of-Custody (COC) document(s) received with samples   | <b>/</b> 2   |                    |         |
| COC document(s) received complete  | Ø            |                    |         |
| ☐ Sampling date ☐ Sampling time ☐ Matrix ☐ Number of containers  |              |                    |         |
| ☐ No analysis requested ☐ Not relinquished ☐ No relinquished date ☐ No relinquishe   | ed time      |                    |         |
| Sampler's name indicated on COC  | മ            |                    |         |
| Sample container label(s) consistent with COC  | മ            |                    |         |
| Sample container(s) intact and in good condition   | <b>d</b>     |                    |         |
| Proper containers for analyses requested   | മ            |                    |         |
| Sufficient volume/mass for analyses requested  | 5            |                    |         |
| Samples received within holding time   | 9            |                    |         |
| Aqueous samples for certain analyses received within 15-minute holding time  |              |                    | ٠.      |
| □ pH □ Residual Chlorine □ Dissolved Sulfide □ Dissolved Oxygen  |              |                    | Ø       |
| Proper preservation chemical(s) noted on COC and/or sample container   |              |                    | 7       |
| Unpreserved aqueous sample(s) received for certain analyses  |              |                    |         |
| ☐ Volatile Organics ☐ Total Metals ☐ Dissolved Metals  |              |                    |         |
| Acid/base preserved samples - pH within acceptable range   |              |                    | Ø       |
| Container(s) for certain analysis free of headspace  | 🗖            |                    | Ø       |
| ☐ Volatile Organics ☐ Dissolved Gases (RSK-175) ☐ Dissolved Oxygen (SM 4500)   |              |                    |         |
| ☐ Carbon Dioxide (SM 4500) ☐ Ferrous Iron (SM 3500) ☐ Hydrogen Sulfide (Hach)  |              |                    |         |
| Tedlar™ bag(s) free of condensation  |              |                    | Ø       |
| CONTAINER TYPE: (Trip Blank Lot  | Number:      |                    | )       |
| Aqueous: □ VOA □ VOAh □ VOAna₂ □ 100PJ □ 100PJna₂ □ 125AGB □ 125AGBh □ 125AGBp   | □ 125PB □    | 125PB <b>znn</b> a | ı (pH9) |
| ☐ 250AGB ☐ 250CGB ☐ 250CGBs (pH2) ☐ 250PB ☐ 250PBn (pH2) ☐ 500AGB ☐ 500AGJ [   | ⊐ 500AGJs (p | H2) 🗆 :            | 500PB   |
| ☐ 1AGB ☐ 1AGBna₂ ☐ 1AGBs (pH_2) ☐ 1AGBs (O&G) ☐ 1PB ☐ 1PBna (pH_12) ☐  |              |                    |         |
| Solid: 2 4ozCGJ  |              |                    |         |
| Air: □ Tedlar™ □ Canister □ Sorbent Tube □ PUF □ Other Matrix (): □  |              |                    |         |
| Container: $A = Amber$ , $B = Bottle$ , $C = Clear$ , $E = Envelope$ , $G = Glass$ , $J = Jar$ , $P = Plastic$ , and $Z = Zip$   | loc/Resealat | ole Bag            | win     |
| Preservative: $\mathbf{b}$ = buffered, $\mathbf{f}$ = filtered, $\mathbf{h}$ = HCl, $\mathbf{n}$ = HNO <sub>3</sub> , $\mathbf{na}$ = NaOH, $\mathbf{na_2}$ = Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> , $\mathbf{p}$ = H <sub>3</sub> PO <sub>4</sub> , $\mathbf{s}$ = H <sub>2</sub> SO <sub>4</sub> , $\mathbf{u}$ = ultra-pure, $\mathbf{x}$ = Na <sub>2</sub> SO <sub>3</sub> +NaHSO <sub>4</sub> ,H <sub>2</sub> O, $\mathbf{znna}$ = Zn (CH <sub>3</sub> CO <sub>2</sub> ) <sub>2</sub> + NaOH | Labeled/Ch   | ecked by:          | 1/40    |
| $s = H_2SO_4$ , $u = ultra-pure$ , $x = Na_2SO_3+NaHSO_4$ , $H_2O_3$ , $znna = Zn (CH_3CO_2)_2 + NaOH$   | Rev          | iewed by:          | wije    |

Date: December 3, 2018

Mr. David Schack Alta Environmental

3777 Long Beach Blvd, Annex Building

Long Beach, CA 90807

Tel: (562) 495-5777 Email: David. Schack@altaenviron.com

Project: Malibu High - Bldg D Lab I.D.: 181126-59 through -98

Dear Mr. Schack:

The **analytical results** for the solid samples, received by our laboratory on November 26, 2018, 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

And 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

Malibu High - Bldg D PROJECT:

DATE SAMPLED:11/21/18

MATRIX: SOLID

REPORT TO: MR. DAVID SCHACK

DATE RECEIVED: 11/26/18

DATE EXTRACTED: 11/26-27/18

DATE ANALYZED:11/27-28/18

DATE REPORTED: 12/03/18

0.5

PCBs ANALYSIS; PAGE 1 OF 3 METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | LAB<br>I.D. | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF |
|----------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|----|
| 112018-1       | 181126-59   | ND           | ND           | ND           | ND           | ND           | 3.01         | ND           | 3.01           | 1  |
| 112018-2       | 181126-60   | ND           | ND           | ND           | ND           | ND           | 1.48         | ND           | 1.48           | 1  |
| 112018-3       | 181126-61   | ND           | ND           | ND           | ND           | ND           | 5.36         | ND           | 5.36           | 1  |
| 112018-4       | 181126-62   | ND           | ND           | ND           | ND           | ND           | 2.92         | ND           | 2.92           | 1  |
| 112018-5       | 181126-63   | ND           | ND           | ND           | ND           | ND           | 1.94         | ND           | 1.94           | 1  |
| 112018-7       | 181126-64   | ND           | ND           | ND           | ND           | ND           | 1.26         | ND           | 1.26           | 1  |
| 112018-8       | 181126-65   | ND           | ND           | ND           | ND           | ND           | 3.68         | ND           | 3.68           | 1  |
| 112018-9       | 181126-66   | ND           | ND           | ND           | ND           | ND           | 3.34         | ND           | 3.34           | 1  |
| 112018-10      | 181126-67   | ND           | ND           | ND           | ND           | ND           | 3.37         | ND           | 3.37           | 1  |
| 112018-11      | 181126-68   | ND             | 1  |
| 112018-12      | 181126-69   | ND             | 1  |
| 112018-13      | 181126-70   | ND           | ND           | ND           | ND           | ND           | 0.647        | ND           | 0.647          | 1  |
| 112018-14      | 181126-71   | ND             | 1  |
| 112018-15      | 181126-72   | ND           | ND           | ND           | ND           | ND           | 1.49         | ND           | 1.49           | 1  |
| 112018-16      | 181126-73   | ND           | ND           | ND           | ND           | ND           | 1.18         | ND           | 1.18           | 1  |
| Method Blar    | nk          | ND           | ND.            | 1  |

#### COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = DF X PQL

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)

0.5 0.5 0.5 0.5

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

11/27-28/2018

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

181127-LCS3/4

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.089 | 89%  | 0.094 | 94%  | 5%   | 0-20%    | 70-130   |

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

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.094 | 94%   | 75-125   |

| Surrogate Recovery       | ACP%      | ACP%      | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |           | MB        | 181121-60 | 181121-61 | 181121-63 | 181121-64 | 181121-65 | 181126-59 |
| Tetra-chloro-meta-xylene | 50-150    | 106%      | 100%      | 99%       | 88%       | 115%      | 97%       | 130%      |
| Decachlorobipneyl        | 50-150    | 85%       | 59%       | 70%       | 118%      | 80%       | 74%       | 83%       |
|                          |           |           |           |           |           |           |           |           |
| Surrogate Recovery       | %REC      |
| Sample I.D.              | 181126-60 | 181126-61 | 181126-62 | 181126-63 | 181126-64 | 181126-65 | 181126-66 | 181126-67 |
| Tetra-chloro-meta-xylene | 0%        | 114%      | 133%      | 133%      | 89%       | 14%       | 125%      | 139%      |
| Decachlorobipneyl        | 57%       | 60%       | 127%      | 114%      | 80%       | 87%       | 102%      | 68%       |

| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 181126-68 | 181126-69 | 181126-70 | 181126-71 | 181126-72 | 181126-73 |
| Tetra-chloro-meta-xylene | 150%      | 104%      | 106%      | 104%      | 131%      | 150%      |
| Decachlorobipneyl        | 58%       | 63%       | 109%      | 63%       | 100%      | 141%      |

S.R. = Sample Result

Decachlorobipneyl

\* = 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:

#### 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 - Bldg D

DATE RECEIVED: <u>11/26/18</u> DATE EXTRACTED: 11/26-27/18 DATE SAMPLED: 11/21/18

MATRIX: SOLID DATE ANALYZED: 11/28/18 REPORT TO: MR. DAVID SCHACK DATE REPORTED: 12/03/18

PCBs ANALYSIS; PAGE 2 OF 3 METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | LAB<br>I.D. | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF |
|----------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|----|
| 1.D.           | 1.1.        | 1010         | 1221         | 1232         | 1242         | 1240         | 1234         | 1200         | PCDS"          | DE |
| 112018-17      | 181126-74   | ND           | ND           | ND           | ND           | ND           | 2.13         | ND           | 2.13           | 1  |
| 112018-18      | 181126-75   | ND           | ND           | ND           | ND           | ND           | 0.748        | ND           | 0.748          | 1  |
| 112018-19      | 181126-76   | ND           | ND           | ND           | ND           | ND           | 0.463        | ND           | 0.463          | 1  |
| 112018-20      | 181126-77   | ND           | ND           | ND           | ND           | ND           | 1.15         | ND           | 1.15           | 1  |
| 112018-21      | 181126-78   | ND           | ND           | ND           | ND           | ND           | 2.28         | ND           | 2.28           | 1  |
| 112018-22      | 181126-79   | ND           | ND           | ND           | ND           | ND           | 0.634        | ND           | 0.634          | 1  |
| 112018-23      | 181126-80   | ND           | ND           | ND           | ND           | ND           | 1.54         | ND           | 1.54           | 1  |
| 112018-24      | 181126-81   | ND           | ND           | ND           | ND           | ND           | 1.10         | ND           | 1.10           | 1  |
| 112018-25      | 181126-82   | ND           | ND           | ND           | ND           | ND           | 1.01         | ND           | 1.01           | 1  |
| 112018-26      | 181126-83   | ND           | ND           | ND           | ND           | ND           | 0.628        | ND           | 0.628          | 1  |
| 112018-27      | 181126-84   | ND           | ND           | ND           | ND           | ND           | 1.39         | ND           | 1.39           | 1  |
| 112018-28      | 181126-85   | ND           | ND           | ND           | ND           | ND           | 0.755        | ND           | 0.755          | 1. |
| 112018-29      | 181126-86   | ND           | ND           | ND           | ND           | ND           | 0.994        | ND           | 0.994          | 1  |
| 112018-32      | 181126-87   | ND           | ND           | ND           | ND           | ND           | 0.582        | ND           | 0.582          | 1  |
| 112018-33      | 181126-88   | ND           | ND           | ND           | ND           | ND           | 0.944        | ND           | 0.944          | 1  |
| 112018-34      | 181126-89   | ND           | ND           | ND           | ND           | ND           | 1.14         | ND           | 1.14           | 1  |
| 112018-35      | 181126-90   | ND           | ND           | ND           | ND           | ND           | 1.32         | ND           | 1.32           | 1  |
| 112018-36      | 181126-91   | ND           | ND           | ND           | ND           | ND           | 1.61         | ND           | 1.61           | 1  |
| 112018-37      | 181126-92   | ND           | ND           | ND           | ND           | ND           | 1.03         | ND           | 1.03           | 1  |
| 112018-40      | 181126-95   | ND           | ND           | ND           | ND           | ND           | 0.614        | ND           | 0.614          | 1  |
| Method Blaz    | nk          | ND             | 1  |

#### 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

0.5 0.5 0.5 0.5

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

0.5

0.5

0.5

Data Reviewed and Approved by:

PQL

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:

11/28/2018

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

181127-LCS5/6

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.090 | 90%  | 0.089 | 89%  | 1%   | 0-20%    | 70-130   |

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

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.083 | 83%   | 75-125   |

| Surrogate Recovery       | ACP%      | ACP%      | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |           | MB        | 181126-74 | 181126-75 | 181126-76 | 181126-77 | 181126-78 | 181126-79 |
| Tetra-chloro-meta-xylene | 50-150    | 100%      | 66%       | 94%       | 95%       | 96%       | 85%       | 92%       |
| Decachlorobipneyl        | 50-150    | 72%       | 73%       | 123%      | 136%      | 130%      | 79%       | 126%      |
|                          |           |           |           |           |           |           |           |           |
| Surrogate Recovery       | %REC      |
| Sample I.D.              | 181126-80 | 181126-81 | 181126-82 | 181126-83 | 181126-84 | 181126-85 | 181126-86 | 181126-87 |
| Tetra-chloro-meta-xylene | 93%       | 95%       | 106%      | 90%       | 98%       | 101%      | 87%       | 102%      |
| Decachlorobipneyl        | 104%      | 107%      | 110%      | 102%      | 134%      | 136%      | 82%       | 145%      |

| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 181126-88 | 181126-89 | 181126-90 | 181126-91 | 181126-92 | 181126-95 |
| Tetra-chloro-meta-xylene | 99%       | 95%       | 103%      | 103%      | 102%      | 92%       |
| Decachlorobipneyl        | 98%       | 56%       | 97%       | 52%       | 56%       | 66%       |

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:

#### 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 - Bldg D

DATE RECEIVED:11/26/18 DATE EXTRACTED: 11/26-27/18

DATE SAMPLED:11/21/18 MATRIX: SOLID

DATE ANALYZED: 11/27-28/18

REPORT TO: MR. DAVID SCHACK

DATE REPORTED: 12/03/18

PCBs ANALYSIS; PAGE 3 OF 3 METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | LAB<br>I.D. | PCB- | PCB- | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF |
|----------------|-------------|------|------|--------------|--------------|--------------|--------------|--------------|----------------|----|
|                |             |      | 1221 | 1232         | 1242         | 1240         | 1234         | 1200         | FCBS           | DE |
| 112018-41      | 181126-96   | ND   | ND   | ND           | ND           | ND           | 0.637        | ND           | 0.637          | 1  |
| 112018-42      | 181126-97   | ND   | ND   | ND           | ND           | ND           | 5.02         | ND           | 5.02           | 1  |
| 112018-44      | 181126-98   | ND   | ND   | ND           | ND           | ND           | 2.83         | ND           | 2.83           | 1  |
| Method Blan    | nk          | ND   | ND   | ND           | ND           | ND           | ND           | ND           | ND             | 1  |
|                | POT.        | 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 POL

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:

11/28/2018

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

181128-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.084 | 84%  | 0.086 | 86%  | 2%   | 0-20%    | 70-130   |

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

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.101 | 101%  | 75-125   |

| The same of the sa |        |      |           |           |           |           |      |      |
|--|--------|------|-----------|-----------|-----------|-----------|------|------|
| Surrogate Recovery   | ACP%   | ACP% | %REC      | %REC      | %REC      | %REC      | %REC | %REC |
| Sample I.D.  |        | MB   | 181126-96 | 181126-97 | 181126-98 | 181116-92 |      |      |
| Tetra-chloro-meta-xylene   | 50-150 | 39%  | 105%      | 96%       | 105%      | 108%      |      |      |
| Decachlorobipneyl  | 50-150 | 59%  | 58%       | 55%       | 54%       | 94%       |      |      |
|  |        |      |           |           |           |           |      |      |
| Surrogate Recovery   | %REC   | %REC | %REC      | %REC      | %REC      | %REC      | %REC | %REC |
| Sample I.D.  |        |      |           |           |           |           |      |      |
| Tetra-chloro-meta-xylene   |        |      |           |           |           |           |      |      |
| Decachlorobipneyl  |        |      |           |           |           |           |      |      |
| •  |        |      |           |           |           |           |      |      |
| Surrogate Recovery   | %REC   | %REC | %REC      | %REC      | %REC      | %REC      |      |      |
| 2 1 1 2  |        | Ť T  | T         |           |           |           |      |      |

| 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:

| <b>Enviro-Chem, Inc. Laboratories</b> 1214 E. Lexington Avenue, Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 <b>CA-DHS ELAP CERTIFICATE #1555</b> | Laboratories<br>enue,<br>(909) 590-5907<br>ATE #1555 | Turnaround Time 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 72 Hours 0 70 Week (Standard) | XI    | ERATION =        | 30×164 CAP 608 2     |   | Misc./PO#                            |
|---|--|---|-------|------------------|----------------------|---|--------------------------------------|
| SAMPLEID  | LABID  | SAMPLING<br>DATE TIME   | IHTAM | IdMat            |                      | Required  | COMMENTS                             |
| 112018-1  | 11111-59   | 81-12-11  | 84/4  | 17, 16           | ×                    |   |                                      |
| 2   | 09-  | -   |       | itte w           | ×                    |   |                                      |
| ~   | )9-  |   |       | -                | ×                    |   |                                      |
| 5   | 79-  |   |       |                  | ×                    |   |                                      |
| Ц,  | 69-1   |   |       |                  | ×                    |   |                                      |
| 7   | Not use  | 7   |       | ×                | ×                    |   |                                      |
| 2   | 79-  |   |       |                  | ×                    |   |                                      |
| 30  | 797  |   |       |                  | ¥                    |   |                                      |
| 9   | 99-  |   |       | _                | ×                    |   |                                      |
| 0)  | 1-9-1  |   |       |                  | ~                    |   |                                      |
| )/  | 189-   |   |       |                  | ×                    |   |                                      |
| 21  | 1-69   |   |       |                  | <u>\</u>             |   |                                      |
| 13  | 1 - 70   |   |       |                  | ×                    |   |                                      |
| h1  | 14-1   |   |       |                  | У                    |   |                                      |
| 1 12  | 1-12   | 1   | P     | 9 )              | ×                    |   |                                      |
| Company Name:   | 1 17   |   | 1     | Project Contact: | ot:<br>David Selvech | Sampler's Signature;                            |                                      |
| Address: 3777 (   | ) 5200   |   |       | Tel:             |                      | D.  |                                      |
| City/State/Zip:   | 200  |   | 4     | Fax:             |                      | waliba than olde l                              | 1000                                 |
| Relinquished by:  | 1  | Received by:  | by:   | Par T            | 1 Mary 15            | Instructions for Sample Storage After Analysis: | storage After Analysis:              |
| Relinquished by:  |  | Received by:  | by:   |                  | Date & Time:         | e of  | O Return to Client O Store (30 Days) |
| Relinquished by:  |  | Received by:  | by:   |                  | Date & Time:         | O Other:  |                                      |
| ,   |  | CHAI  | N OF  | CHAIN OF CUSTODY | RECORD               |   | 1                                    |

WHITE WITH SAMPLE · YELLOW TO CLIENT

Page

Date:

| Misc./PO#   | COMMENTS   |             |         |       |      |      |      |     |    |    |    |     |                                       |     |     |         | l/k                           | 7 2                | 6 - Bldg 1/            | Instructions for Sample Storage After Analysis: | O Return to Client O Store (30 Days) |                  |         |
|---|------------|-------------|---------|-------|------|------|------|-----|----|----|----|-----|---------------------------------------|-----|-----|---------|-------------------------------|--------------------|------------------------|---|--------------------------------------|------------------|---------|
|   | Required   |             |         |       |      |      |      |     |    |    |    |     |                                       |     |     |         | Sampler's Signature.          | Project Name/ID:   | Hallen Hid - Bldg      | 151 Instructions                                | O Dispose of                         | O Other:         |         |
| SAM Lateral 3<br>Salled Saldros   | Analysis   | *           | ×       | x     | ×    | ×    | X    | *   |    | X  | ×  | , k | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |     | ,   |         | Schack                        |                    | c                      | 8100 III  | Date & Time:                         | Date & Time:     |         |
| F CONTAINERS ERATION HOITANA  | TEMP       | 1, _ Tee    | 1487 NV |       | +    |      |      |     | -  |    | -  | -   |                                       |     |     | ×       | Project Contact:              | Tel:               | Fax:                   | 1080  | >                                    |                  | 2010110 |
| Turnaround Time 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 72 Hours Other:   | SAMPLING E | S-15.       |         |       |      |      |      |     |    |    |    |     |                                       |     | P   |         |                               |                    |                        | Received by:                                    | Received by:                         | Received by:     | 10.414  |
| ratories 590-5907 555   | LABID      | 11/18-73 11 | 1-14    | 154-1 | 94-1 | 1-57 | 1-78 | -79 | 8  | 2  | 5  | 2   | 78-                                   | TX- | 186 | 4500    |                               | Secol Rh. 1        | beach la               |   |                                      |                  |         |
| Enviro-Chem, Inc. Laboratories<br>1214 E. Lexington Avenue,<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (909) 590-5907<br>CA-DHS ELAP CERTIFICATE #1555 | SAMPLEID   | 81 91-81001 | 21      | 81    | 51   | 20   | 21   | 22  | 23 | 42 | 25 | 22  | 22                                    | 28  | 52  | + 200 X | Company Name: A( he  Euc. ) ( | Address: \$777 Low | City/State/Zip: L- 5 & | Relinquished by:                                | Relinquished by:                     | Relinquished by: |         |

WHITE WITH SAMPLE · YELLOW TO CLIENT

Page

Date

| Misc./PO#   | Analysis Required comments |           |           |     |     |     |     |     | A Production & | Not King / 8 |     |            |      |          |      |   | Sampler's Signature: | Project Name/ID:    | Hal. b. #14, 1/ | Jan 24 8 5   Instructions for Sample Storage After Analysis: | Date & Time. O Dispose of O Return to Client O Store (30 Days) | O Other: |
|---|----------------------------|-----------|-----------|-----|-----|-----|-----|-----|----------------|--------------|-----|------------|------|----------|------|---|----------------------|---------------------|-----------------|--|--|----------|
| MOITAVA<br>Sodied Soss  |                            |           | Tes X     | ×   | ×   | ×   | ×   | ×   | ×              | ¥            | ×   | ×          | ×    |          | ×    |   | ot: Schack           |                     | (               | 2  |  |          |
| F CONTAINERS  | O .oN                      |           | -         | -   | _   |     | 9   |     | -              | -            | _   | ,          | -    |          |      |   | Project Contact:     | Tel:                | Fax/Email:      | Mosson   | 0  |          |
| Turnaround Time 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 1 Week (Standard) Other:  | SAMPLING EDATE TIME        |           | 21-12-18  |     | 1   |     |     |     |                |              |     |            |      |          | 7    |   |                      |                     |                 | Received by:   | Received by:   |          |
|   | LAB ID                     | Jot Lied  | 11/8-9(11 | 28  | 68- | 06- | 707 | 76- | 43             | 7,5-         | 50- | 1-96       | 1-9- | J. P+-0- | 90-1 | , |                      | Sercl               |                 | A  |  |          |
| <b>Enviro-Chem, Inc. Laboratories</b> 1214 E. Lexington Avenue, Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 <b>CA-DHS ELAP CERTIFICATE #1555</b> | SAMPLEID                   | 112018-24 | 1 -32 18  | -33 | 34  | -35 | 38  | 337 | A 18           | 36 \$        | ch  | <i>)</i> } | 42   | X Re     | 75   |   | Company Name:        | Address: 3777 Lan & | City/State/Zip: | Relinquished by:   | Relinquished by:   |          |

WHITE WITH SAMPLE · VELLOW TO CLIENT



Date: January 11, 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 D SMSD-18-8202

Lab I.D.: 190108-43 through -48

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 E-Mail: David. Schack@altaenviron.com

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

DATE RECEIVED: 01/08/19

DATE SAMPLED: 01/07/19 DATE EXTRACTED: 01/08-09/19

MATRIX: SOLID

REPORT TO: MR. DAVID SCHACK

DATE ANALYZED: 01/09-10/19

DATE REPORTED: 01/11/19

#### PCBs ANALYSIS

METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE | LAB       | PCB- | PCB- | PCB- | PCB- | PCB- | PCB-  | PCB- | TOTAL |    |
|--------|-----------|------|------|------|------|------|-------|------|-------|----|
| I.D.   | I.D.      | 1016 | 1221 | 1232 | 1242 | 1248 | 1254  | 1260 | PCBs* | DF |
| 010719 | _         |      |      |      |      |      |       |      |       |    |
| JR01   | 190108-43 | ND   | ND   | ND   | ND   | ND   | 1.41  | ND   | 1.41  | 1  |
| JR02   | 190108-44 | ND   | ND   | ND   | ND   | ND   | 1.49  | ND   | 1.49  | 2  |
| JR03   | 190108-45 | ND   | ND   | ND   | ND   | ND   | 2.04  | ND   | 2.04  | 2  |
| JR04   | 190108-46 | ND   | ND   | ND   | ND   | ND   | 1.72  | ND   | 1.72  | 1  |
| JR05   | 190108-47 | ND   | ND   | ND   | ND   | ND   | 0.260 | ND   | 0.260 | 1  |
| JR06   | 190108-48 | ND   | ND   | ND   | ND   | ND   | 9.77  | ND   | 9.77  | 10 |
| 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)

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      |
|--------------------------|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |        | 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      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 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 |
|--------------------------|-----------|-----------|-----------|-----------|-----------|------|
| Sample I.D.              | 190108-45 | 190108-46 | 190108-47 | 190108-48 | 190108-49 |      |
| Tetra-chloro-meta-xylene | 101%      | 118%      | 102%      | 107%      | 99%       |      |
| Decachlorobipneyl        | 117%      | 116%      | 147%      | 116%      | 117%      |      |

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:

H

Final Reviewer:

|   | •  |        |            |                  |                  |  |                 |
|---|--|--------|------------|------------------|------------------|--|-----------------|
| Enviro-Chem, Inc. Laboratories<br>1214 E. Lexington Avenue,<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (909) 590-5907<br>CA-DHS ELAP CERTIFICATE #1555 | Turnaround Time 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 17 Week (Standard) Other | 2      | SABNIATNOC | 5 ° 574,         | 2308 ANS         | Misc   | Misc./PO#       |
| SAMPLE ID   | SAMPLING<br>DATE TIME  | XIATAM | No. OF (   | BESEK            | nalysis          | Required   | COMMENTS        |
| ET- X0/06/ 1038 - 615010  | oilestion  | Bui K  | -          | 1/2              | ×                |  |                 |
| - JEO2 - WH   |  | -      | -          | -                | ×                |  |                 |
| -7203   |  |        | -          |                  | ×                |  |                 |
| -3804   |  |        | -          |                  | ×                |  |                 |
| -300C-  |  |        | +          |                  | ×                |  |                 |
| N - 1206 - 40   | 7  | 4      | 1          | -1               | ×                |  |                 |
| 0   |  |        | the        | Jun.             |                  |  |                 |
|   |  |        | )          | 0                |                  |  |                 |
|   |  |        |            |                  |                  |  |                 |
|   |  |        |            |                  |                  |  |                 |
|   |  |        |            |                  |                  |  |                 |
|   |  |        |            |                  |                  |  |                 |
| Company Name: Alta FM Stranger  |  |        | Project Co | Project Contact: | 16.28 (C. 28.2)  | Sampler's Signature:   |                 |
|   |  |        | Jerra      | X MA             | In lass          | Les de la company de la compan |                 |
| Address: STAT (any Kentle   | Kente Kind   |        | Tel (626)  | 6)410            | 0-5443           | Project Name/ID:   | () なり           |
| City/State/Zip: Lay Beech CM  | 9080 F   | -      | Fax/Email: | (                |                  | 18-02  |                 |
| Relinquished by: Kat 3  | Received by  | oy:    | 188        | )                | Date & Time: 05: | instructions for Sample Storage After Analysis:  | After Analysis: |
| Relinquished by:  | Received by:   | .kc    |            |                  | Date & Time:     | O Dispose of O Return to Client O Store (30 Days)  | Store (30 Days) |
| Relinquished by:  | Received by  | .yc    |            |                  | Date & Time:     | O Other:   |                 |
| 0/10  | CHAIN  | OF     | CUSTODY    |                  | RECORD           |  |                 |

WHITE WITH SAMPLE - YELLOW TO CLIENT

Page

Date: March 2, 2020

Mr. Jonathan Barkman Alta Environmental

3777 Long Beach Blvd, Annex Building

Long Beach, CA 90807

Tel: (562) 495-5777 E-Mail: Jonathan.Barkman@Altaenviron.com

Project: MMHS Bldg D

Lab I.D.: 200226-5 through -10

Dear Mr. Barkman:

The **analytical results** for the solid samples, received by our laboratory on February 26, 2020, 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 E-Mail: Jonathan.Barkman@Altaenviron.com

PROJECT: MMHS Bldg D

DATE RECEIVED: 02/26/20

DATE SAMPLED: 02/25/20

MATRIX: SOLID

REPORT TO: MR. JONATHAN BARKMAN

DATE RECEIVED: 02/26/20

DATE ANALYZED: 02/27-28/20

DATE REPORTED: 03/02/20

#### PCBs ANALYSIS

#### METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE       | LAB       | PCB- | TOTAL |    |
|--------------|-----------|------|------|------|------|------|------|------|-------|----|
| I.D.         | I.D.      | 1016 | 1221 | 1232 | 1242 | 1248 | 1254 | 1260 | PCBs* | DF |
| 022520-D1L   | 200226-5  | ND   | ND   | ND   | ND   | 2.99 | 3.92 | ND   | 6.91  | 1  |
| 022520-D2L   | 200226-6  | ND   | ND   | ND   | ND   | ND   | 5.14 | ND   | 5.14  | 1  |
| 022520-D2M   | 200226-7  | ND   | ND   | ND   | ND   | 1.41 | ND   | ND   | 1,41  | 1  |
| 022520-D3R   | 200226-8  | ND   | ND   | ND   | ND   | 2.76 | 3.69 | ND   | 6.45  | 1  |
| 022520-D1M   | 200226-9  | ND    | 1  |
| 022520-D3M   | 200226-10 | ND    | 1  |
| Method Blank |           | ND    | 1  |
|              | POL       | 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

## **QA/QC** Report

Analysis: EPA 8082 (PCB)

Matrix:

Soil/Solid/Liquid

Date Analyzed: 2/27-28/2020

Unit:

mg/Kg (PPM)

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

Spiked Sample Lab I.D.:

200227-LCS 3/4

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP % RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|-----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.085 | 85%  | 0.082 | 82%  | 4%   | 0-20%     | 70-130   |

### LCS STD RECOVERY:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.092 | 92%   | 75-125   |

S.R. = Sample Result

spk conc = Spike Concentration

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By:

Final Reviewer: \_\_\_

| Contact: | Mastrice No. Control of the MAT No. Control o | DATE TIME  DATE TIME  TO TO TO COULD NO. OF THE PERFORMENT OF THE PROJECT CONTRACT OF THE PROJECT OF T | PLING PLING PLING PLING POSO CALL PO |
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WHITE WITH SAMPLE · YELLOW TO CLIENT

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)ate:

# Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: March 5, 2020

Mr. Jonathan Barkman Alta Environmental

3777 Long Beach Blvd, Annex Building

Long Beach, CA 90807

Tel: (562)495-5777 E-Mail: Jonathan.Barkman@Altaenviron.com

Project: MMHS Bldg D

Lab I.D.: 200228-85 through -104

Dear Mr. Barkman:

The **analytical results** for the solid samples, received by our laboratory on February 28, 2020, 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

Windy Wang

Mahoratory Manager

#### LABORATORY REPORT

CUSTOMER: Alta Environmental

3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807 Tel: (562) 495-5777 E-Mail: Jonathan.Barkman@Altaenviron.com

PROJECT: MMHS Bldg D

DATE RECEIVED: 02/28/20

DATE SAMPLED: 02/27/20

MATRIX: SOLID

REPORT TO:MR. JONATHAN BARKMAN

DATE RECEIVED: 03/03/20

DATE ANALYZED: 03/03-04/20

DATE REPORTED: 03/05/20

PCBs ANALYSIS

METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE        | LAB        | PCB- | PCB- | PCB- | PCB- | PCB- | PCB-  | PCB- | TOTAL |    |
|---------------|------------|------|------|------|------|------|-------|------|-------|----|
| I.D.          | I.D.       | 1016 | 1221 | 1232 | 1242 | 1248 | 1254  | 1260 | PCBs* | DF |
| 22618-SF02-1  | 200228-85  | ND   | ND   | ND   | ND   | ND   | 10.9  | ND   | 10.9  | 2  |
| 22618-SF02-3  | 200228-86  | ND   | ND   | ND   | ND   | ND   | 3.10  | ND   | 3.10  | 2  |
| 22618-SF02-6  | 200228-87  | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1  |
| 22618-SF02-12 | 200228-88  | ND   | ND   | ND   | ND   | ND   | ND    | ND   | NĐ    | 1  |
| 22618-SF01-3  | 200228-89  | ND   | ND   | ND   | ND   | ND   | 2.56  | ND   | 2.56  | 2  |
| 22618-SF01-1  | 200228-90  | ND   | ND   | ND   | ND   | ND   | 9.92  | ND   | 9.92  | 2  |
| 22618-SF01-6  | 200228-91  | ND   | ND   | ND   | ND   | ND   | 0.646 | ND   | 0.646 | 1  |
| 22618-SF01-12 | 200228-92  | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1  |
| 022720-D-R1   | 200228-93  | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1  |
| 022720-D-R2   | 200228-94  | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1  |
| 022720-D-R3   | 200228-95  | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1  |
| 022720-D-R4   | 200228-96  | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1  |
| 022720-D-R5   | 200228-97  | ND   | ND   | ND   | ND   | ND   | 1.56  | ND   | 1.56  | 2  |
| 022720-D-R6   | 200228-98  | ND   | ND   | ND   | ND   | ND   | 3.01  | ND   | 3.01  | 2  |
| 022720-D-R7   | 200228-99  | ND   | ND   | ND   | ND   | ND   | 2.31  | ND   | 2.31  | 2  |
| 022720-D-R8   | 200228-100 | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1  |
| 022720-D-R9   | 200228-101 | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1  |
| 022720-D-R10  | 200228-102 | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1  |
| 022720-D-R11  | 200228-103 | ND   | ND   | ND   | ND   | ND   | 2.72  | ND   | 2.72  | 2  |
| 022720-D-R12  | 200228-104 | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1  |
| Method Blank  |            | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1  |

#### COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

POL

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)

0.5 0.5 0.5 0.5 0.5 0.5 0.5

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:

3/3-4/2020

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

200303-LCS 1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.091 | 91%  | 0.098 | 98%  | 7%   | 0-20%    | 70-130   |

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

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.098 | 98%   | 75-125   |

| Surrogate Recovery       | ACP%   | ACP%      | %REC      | %REC       | %REC       | %REC       | %REC       | %REC       |
|--------------------------|--------|-----------|-----------|------------|------------|------------|------------|------------|
| Sample I.D.              |        | MB        | 200228-85 | 200228-86  | 200228-87  | 200228-88  | 200228-89  | 200228-90  |
| Tetra-chloro-meta-xylene | 50-150 | 88%       | 107%      | 106%       | 101%       | 99%        | 100%       | 108%       |
| Decachlorobipneyl        | 50-150 | 87%       | 91%       | 94%        | 125%       | 97%        | 128%       | 103%       |
|                          |        |           |           |            |            |            |            |            |
| Surrogate Recovery       | %REC   | %REC      | %REC      | %REC       | %REC       | %REC       | %REC       | %REC       |
| Sample I.D.              |        | 200228-91 | 200228-92 | 200228-93  | 200228-94  | 200228-95  | 200228-96  | 200228-97  |
| Tetra-chloro-meta-xylene | 50-150 | 100%      | 106%      | 107%       | 112%       | 65%        | 72%        | 61%        |
| Decachlorobipneyl        | 50-150 | 132%      | 133%      | 99%        | 96%        | 75%        | 85%        | 65%        |
| Surrogate Recovery       | %REC   | %REC      | %REC      | %REC       | %REC       | %REC       | %REC       | %REC       |
| Sample I.D.              |        | 200228-98 | 200228-99 | 200228-100 | 200228-101 | 200228-102 | 200228-103 | 200228-104 |
| Tetra-chloro-meta-xylene | 50-150 | 142%      | 100%      | 93%        | 97%        | 113%       | 95%        | 82%        |
| Decachlorobipneyl        | 50-150 | 89%       | 68%       | 52%        | 53%        | 64%        | 77%        | 67%        |

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:

SMSD-19-89 RMZO O Dispose of O Return to Client Store (30 Days) Instructions for Sample Storage After Analysis: PM217 Misc./PO# 3.46 Penetation COMMENTS Pior Selant Brich Rosele MARY BIA Sampler's Signature: Project Name/ID: O Other: **Analysis Required** 1040 Date : Fe: Tel: 310-920-8404 FaxiEmail: Long than bartenand Date & Time: Date & Time: the wirdy - Donathan Sarkenn 2908 Dod **PRESERVATION** *ANTARAMAT* No. OF CONTAINERS S **XIATAM** Received by: Received by: Received by: 1350 1255 1340 345 1345 1380 1340 SAMPLING DATE TIME 325 Bh/+4 303 247/1405 05211 +212 1345 **Turnaround Time** Anne Old 1 Week (Stand O Same Day 72 Hours t2/2-) 0 24 Hours 0 48 Hours N 2 Enviro-Chem, Inc. Laboratories Ex Proox Oliv. Tel: (909) 590-5905 Fax: (909) 590-5907 LABID CA-DHS ELAP CERTIFICATE #1555 Company Name: 1214 E. Lexington Avenue, Address: 3774 Len R. L. 022720-D-B5 21-1045-81022 52-0-0-2220 七四十 12-12-0-14 27-J-025220 78-0-02£220 2248-SF01-6 5-1045-81012 27618-5101-6 022720-D-R 21-20-18-81912 Pomona, CA 91766 22618-SF02-1 1-12/5-3/022 -2048-810/22 SAMPLE ID Relinquished by: Relinquished by: Relinquished by City/State/Zip:

CHAIN OF CUSTODY RECORD

WHITE WITH SAMPLE · YELLOW TO CLIENT

Page / of Z

| Misc./PO#   | COMMENTS              | Det Serbert V | Dut Sulant E | Dut Sults    | The Vent VE  | 3×6 14 4     |                   |                      |                    | The m                    | Instructions for Sample Storage After Analysis: | O Return to Client W Store (30 Days) |                  |             |
|---|-----------------------|---------------|--------------|--------------|--------------|--------------|-------------------|----------------------|--------------------|--------------------------|---|--------------------------------------|------------------|-------------|
|   | Required              |               |              |              |              |              |                   | Sampler's Signature: | Project Name/ID:   | MMHS                     | b 4-6 Instructions fo                           | e of                                 | O Other:         |             |
| TEDE THINGS   | Analysis              | XX            | 20           | X            | ×××          | 1<br>1<br>1  |                   | I know               | tot                | Kibar & Mand             | Date's Time:                                    | Date & Time:                         | Date & Time:     | DECODE      |
| е соитаінева<br>зеруптава   | TEMF                  | LXPARX.       | 1 0          |              | -            | 7            |                   | Project Contact:     | Tel: 710-920-      | Faxlemail: Joynothan, ba | Las   | 0                                    |                  | IN VACTORIA |
| XIS   | 7TAM                  | Selis         | _            |              |              | 1            |                   | 1                    | Bld 1              |                          | y:  | .y.                                  |                  | TO          |
| Turnaround Time 0 Same Day 0 24 Hours 0 48 Hours 0 72 Henrs 0 72 Henrs Other:   | SAMPLING<br>DATE TIME | a2/1 +2/2     | 5241         | OE hI        | 143.5        | 1440         |                   |                      | in) Amore          | 10807                    | Received by:                                    | Received by:                         | Received by:     | NIVIU       |
| <b>rries</b><br>5907  | LAB ID                | co). frzen    | 0).          | 201-         | -103         | 701- 1       |                   |                      | Boach Bl           | h CA                     |   |                                      |                  |             |
| <b>Enviro-Chem, Inc. Laboratories</b> 1214 E. Lexington Avenue, Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 <b>CA-DHS ELAP CERTIFICATE #1555</b> | SAMPLEID              | 87-Q-02\$220  | 62- 0-02£220 | 017720-D-Rio | 14-4-02-E220 | 027720-D-R12 | O american Misses | Company Name:        | Address: 5777 hour | City/State/Zip: Lon Real | Relinquished by:                                | Relinquished by                      | Relinquished by: |             |

WHITE WITH SAMPLE · YELLOW TO CLIENT

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## **ANALYTICAL REPORT**

Eurofins Calscience LLC 7440 Lincoln Way Garden Grove, CA 92841 Tel: (714)895-5494

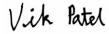
Laboratory Job ID: 570-23582-1

Client Project/Site: MMHS Bldg D - Paint PCBs

For:

Alta Environmental LP 3777 Long Beach Boulevard Annex Building Long Beach, California 90807

Attn: Jonathan Barkman



Authorized for release by: 3/19/2020 5:42:27 PM Vikas Patel, Project Manager I (714)895-5494 vikaspatel@eurofinsus.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Client: Alta Environmental LP Project/Site: MMHS Bldg D - Paint PCBs Laboratory Job ID: 570-23582-1

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## **Definitions/Glossary**

Client: Alta Environmental LP

Job ID: 570-23582-1 Project/Site: MMHS Bldg D - Paint PCBs

Glossary

QC

RL

RER

RPD

TEF

**TEQ** 

Relative Error Ratio (Radiochemistry)

Toxicity Equivalent Factor (Dioxin)

Toxicity Equivalent Quotient (Dioxin)

Reporting Limit or Requested Limit (Radiochemistry)

Relative Percent Difference, a measure of the relative difference between two points

**Quality Control** 

| Abbreviation   | These commonly used abbreviations may or may not be present in this report.                                 |
|----------------|---|
| ¤              | Listed under the "D" column to designate that the result is reported on a dry weight basis                  |
| %R             | Percent Recovery  |
| CFL            | Contains Free Liquid  |
| CNF            | Contains No Free Liquid   |
| DER            | Duplicate Error Ratio (normalized absolute difference)  |
| Dil Fac        | Dilution Factor   |
| DL             | Detection Limit (DoD/DOE)   |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC            | Decision Level Concentration (Radiochemistry)   |
| EDL            | Estimated Detection Limit (Dioxin)  |
| LOD            | Limit of Detection (DoD/DOE)  |
| LOQ            | Limit of Quantitation (DoD/DOE)   |
| MDA            | Minimum Detectable Activity (Radiochemistry)  |
| MDC            | Minimum Detectable Concentration (Radiochemistry)   |
| MDL            | Method Detection Limit  |
| ML             | Minimum Level (Dioxin)  |
| NC             | Not Calculated  |
| ND             | Not Detected at the reporting limit (or MDL or EDL if shown)  |
| PQL            | Practical Quantitation Limit  |

#### **Case Narrative**

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

Job ID: 570-23582-1

Job ID: 570-23582-1

**Laboratory: Eurofins Calscience LLC** 

**Narrative** 

Job Narrative 570-23582-1

#### Comments

No additional comments.

#### Receipt

The samples were received on 3/16/2020 2:20 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 2.0° C.

#### GC Semi VOA

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

#### Organic Prep

Method 3540C: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 570-57836. LCS/D was perform to meet QC requirement.

Method 3540C: Due to the matrix, the initial volume(s) used for the following samples deviated from the standard procedure: 031320-D-P1 (570-23582-1), 031320-D-P2 (570-23582-2), 031320-D-P3 (570-23582-3), 031320-D-P4 (570-23582-4), 031320-D-P5 (570-23582-5), 031320-D-P6 (570-23582-6), 031320-D-P7 (570-23582-7), 031320-D-P8 (570-23582-8), 031320-D-P9 (570-23582-9), 031320-D-P10 (570-23582-10), 031320-D-P11 (570-23582-11), 031320-D-P12 (570-23582-12), 031320-D-P13 (570-23582-13) and 031320-D-P14 (570-23582-14). The reporting limits (RLs) have been adjusted proportionately. Samples are limited. Adjusted from 20g to 1g. Samples are paint chips.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

Lab Sample ID: 570-23582-1 Client Sample ID: 031320-D-P1 Result Qualifier RL Unit Dil Fac D Method **Prep Type** Aroclor-1254 23000 2800 ug/Kg 8082 Total/NA Client Sample ID: 031320-D-P2 Lab Sample ID: 570-23582-2 Analyte Result Qualifier RL Unit Dil Fac D Method Prep Type Aroclor-1254 15000 5600 ug/Kg 8082 Total/NA Client Sample ID: 031320-D-P3 Lab Sample ID: 570-23582-3 Result Qualifier Unit Dil Fac D Method RI **Prep Type** 11000 4800 8082 Total/NA Aroclor-1254 ug/Kg Client Sample ID: 031320-D-P4 Lab Sample ID: 570-23582-4 Analyte Result Qualifier RL Unit Dil Fac D Method **Prep Type** 3300 8082 Aroclor-1254 10000 Total/NA ug/Kg Client Sample ID: 031320-D-P5 Lab Sample ID: 570-23582-5 Analyte Result Qualifier RI Unit Dil Fac D Method Prep Type 8082 Aroclor-1254 15000 3700 Total/NA ug/Kg Client Sample ID: 031320-D-P6 Lab Sample ID: 570-23582-6 Analyte Result Qualifier RL Unit Dil Fac D Method Prep Type 8082 Aroclor-1254 13000 7100 ug/Kg Total/NA Client Sample ID: 031320-D-P7 Lab Sample ID: 570-23582-7 No Detections. Client Sample ID: 031320-D-P8 Lab Sample ID: 570-23582-8 No Detections. Client Sample ID: 031320-D-P9 Lab Sample ID: 570-23582-9 No Detections. Client Sample ID: 031320-D-P10 Lab Sample ID: 570-23582-10 Analyte Result Qualifier RL Unit Dil Fac D Method Prep Type Aroclor-1254 38000 2900 8082 Total/NA ug/Kg Client Sample ID: 031320-D-P11 Lab Sample ID: 570-23582-11 Analyte Result Qualifier RL Unit Dil Fac D Method **Prep Type** 8082 Aroclor-1254 12000 6700 ug/Kg Total/NA Client Sample ID: 031320-D-P12 Lab Sample ID: 570-23582-12 Analyte Result Qualifier RL Unit Dil Fac D Method Prep Type Aroclor-1254 7100 8082 Total/NA 11000 ug/Kg Client Sample ID: 031320-D-P13 Lab Sample ID: 570-23582-13

This Detection Summary does not include radiochemical test results.

No Detections.

Job ID: 570-23582-1

## **Detection Summary**

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

Client Sample ID: 031320-D-P14

Lab Sample ID: 570-23582-14

Job ID: 570-23582-1

| Analyte      | Result Qualifier | RL   | Unit  | Dil Fac D | Method | Prep Type |
|--------------|------------------|------|-------|-----------|--------|-----------|
| Aroclor-1254 | 2800             | 1300 | ug/Kg |           | 8082   | Total/NA  |

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## **Client Sample Results**

Client: Alta Environmental LP Job ID: 570-23582-1

Project/Site: MMHS Bldg D - Paint PCBs

### Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

88

83

100

| Client Sample ID: 031320-D-<br>Date Collected: 03/13/20 10: | Collected: 03/13/20 10:00 |          |       |   |                | nple ID: 570-2<br>Matrix | 3582-1<br>:: Solid |
|---|---------------------------|----------|-------|---|----------------|--------------------------|--------------------|
| Date Received: 03/16/20 14:                                 |                           | D.       | 1114  | _ | Barrana        | A                        | D'' E              |
| Analyte   | Result Qualifier          | RL       | Unit  | D | Prepared       | Analyzed                 | Dil Fac            |
| Aroclor-1016  | ND                        | 2800     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:58           | 1                  |
| Aroclor-1221  | ND                        | 2800     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:58           | 1                  |
| Aroclor-1232  | ND                        | 2800     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:58           | 1                  |
| Aroclor-1242  | ND                        | 2800     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:58           | 1                  |
| Aroclor-1248  | ND                        | 2800     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:58           | 1                  |
| Aroclor-1254  | 23000                     | 2800     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:58           | 1                  |
| Aroclor-1260  | ND                        | 2800     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:58           | 1                  |
| Aroclor-1262  | ND                        | 2800     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:58           | 1                  |
| Aroclor-1268  | ND                        | 2800     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:58           | 1                  |
| Surrogate   | %Recovery Qualifier       | Limits   |       |   | Prepared       | Analyzed                 | Dil Fac            |
| DCB Decachlorobiphenyl (Surr)                               | 79                        | 24 - 168 |       |   | 03/17/20 14:31 | 03/19/20 10:58           | 1                  |

 Client Sample ID: 031320-D-P2
 Lab Sample ID: 570-23582-2

 Date Collected: 03/13/20 10:05
 Matrix: Solid

25 - 145

Date Received: 03/16/20 14:20

DCB Decachlorobiphenyl (Surr)

Tetrachloro-m-xylene (Surr)

Tetrachloro-m-xylene (Surr)

| Analyte      | 720 14:20<br>Result Qua | alifier RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------|-------------------------|------------|-------|---|----------------|----------------|---------|
| Aroclor-1016 | ND                      | 5600       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:16 | 1       |
| Aroclor-1221 | ND                      | 5600       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:16 | 1       |
| Aroclor-1232 | ND                      | 5600       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:16 | 1       |
| Aroclor-1242 | ND                      | 5600       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:16 | 1       |
| Aroclor-1248 | ND                      | 5600       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:16 | 1       |
| Aroclor-1254 | 15000                   | 5600       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:16 | 1       |
| Aroclor-1260 | ND                      | 5600       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:16 | 1       |
| Aroclor-1262 | ND                      | 5600       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:16 | 1       |
| Aroclor-1268 | ND                      | 5600       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:16 | 1       |
| 0            | 0/5                     | 1161       |       |   | 5              | A I            | D# 5    |

| Surrogate                     | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| DCB Decachlorobiphenyl (Surr) | 80        |           | 24 - 168 | 03/17/20 14:31 | 03/19/20 11:16 | 1       |
| Tetrachloro-m-xylene (Surr)   | 97        |           | 25 - 145 | 03/17/20 14:31 | 03/19/20 11:16 | 1       |

| Date Received: 03/16/20 Analyte | 0 14:20<br>Result Qualifier | RL     | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------------------|-----------------------------|--------|-------|---|----------------|----------------|---------|
| Aroclor-1016                    | ND ND                       | 4800   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:34 | 1       |
| Aroclor-1221                    | ND                          | 4800   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:34 | 1       |
| Aroclor-1232                    | ND                          | 4800   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:34 | 1       |
| Aroclor-1242                    | ND                          | 4800   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:34 | 1       |
| Aroclor-1248                    | ND                          | 4800   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:34 | 1       |
| Aroclor-1254                    | 11000                       | 4800   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:34 | 1       |
| Aroclor-1260                    | ND                          | 4800   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:34 | 1       |
| Aroclor-1262                    | ND                          | 4800   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:34 | 1       |
| Aroclor-1268                    | ND                          | 4800   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:34 | 1       |
| Surrogate                       | %Recovery Qualifier         | Limits |       |   | Prepared       | Analyzed       | Dil Fac |

24 - 168

25 - 145

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03/17/20 14:31 03/19/20 11:34

03/17/20 14:31 03/19/20 11:34

03/17/20 14:31 03/19/20 10:58

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### **Client Sample Results**

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

ND

| Client Sample ID: 031320-E Date Collected: 03/13/20 10 Date Received: 03/16/20 14 | ):20             |      | nple ID: 570-23582-4<br>Matrix: Solid |   |                |                |         |
|---|------------------|------|---------------------------------------|---|----------------|----------------|---------|
| Analyte   | Result Qualifier | RL   | Unit                                  | D | Prepared       | Analyzed       | Dil Fac |
| Aroclor-1016  |                  | 3300 | ug/Kg                                 |   | 03/17/20 14:31 | 03/19/20 11:52 | 1       |
| Aroclor-1221  | ND               | 3300 | ug/Kg                                 |   | 03/17/20 14:31 | 03/19/20 11:52 | 1       |
| Aroclor-1232  | ND               | 3300 | ug/Kg                                 |   | 03/17/20 14:31 | 03/19/20 11:52 | 1       |
| Aroclor-1242  | ND               | 3300 | ug/Kg                                 |   | 03/17/20 14:31 | 03/19/20 11:52 | 1       |
| Aroclor-1248  | ND               | 3300 | ug/Kg                                 |   | 03/17/20 14:31 | 03/19/20 11:52 | 1       |
| Aroclor-1254  | 10000            | 3300 | ug/Kg                                 |   | 03/17/20 14:31 | 03/19/20 11:52 | 1       |
| Aroclor-1260  | ND               | 3300 | ug/Kg                                 |   | 03/17/20 14:31 | 03/19/20 11:52 | 1       |
| Aroclor-1262  | ND               | 3300 | ug/Kg                                 |   | 03/17/20 14:31 | 03/19/20 11:52 | 1       |

| Surrogate                     | %Recovery Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-------------------------------|---------------------|----------|----------------|----------------|---------|
| DCB Decachlorobiphenyl (Surr) | 83                  | 24 - 168 | 03/17/20 14:31 | 03/19/20 11:52 | 1       |
| Tetrachloro-m-xylene (Surr)   | 99                  | 25 - 145 | 03/17/20 14:31 | 03/19/20 11:52 | 1       |

3300

ug/Kg

Client Sample ID: 031320-D-P5 Lab Sample ID: 570-23582-5 Date Collected: 03/13/20 10:25 **Matrix: Solid** 

Date Received: 03/16/20 14:20

Aroclor-1268

| Analyte      | Result Qua | alifier RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------|------------|------------|-------|---|----------------|----------------|---------|
| Aroclor-1016 | ND         | 3700       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:10 | 1       |
| Aroclor-1221 | ND         | 3700       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:10 | 1       |
| Aroclor-1232 | ND         | 3700       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:10 | 1       |
| Aroclor-1242 | ND         | 3700       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:10 | 1       |
| Aroclor-1248 | ND         | 3700       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:10 | 1       |
| Aroclor-1254 | 15000      | 3700       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:10 | 1       |
| Aroclor-1260 | ND         | 3700       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:10 | 1       |
| Aroclor-1262 | ND         | 3700       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:10 | 1       |
| Aroclor-1268 | ND         | 3700       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:10 | 1       |

| Surrogate                     | %Recovery ( | Qualifier Limits | Prepared       | Analyzed       | Dil Fac |
|-------------------------------|-------------|------------------|----------------|----------------|---------|
| DCB Decachlorobiphenyl (Surr) | 79          | 24 - 168         | 03/17/20 14:31 | 03/19/20 12:10 | 1       |
| Tetrachloro-m-xylene (Surr)   | 89          | 25 - 145         | 03/17/20 14:31 | 03/19/20 12:10 | 1       |

Client Sample ID: 031320-D-P6 Lab Sample ID: 570-23582-6 Date Collected: 03/13/20 10:35 Matrix: Solid

| Date Collected. 03/13/20 10         | .55                            |          |          |       |   |                | Watiix         | . Jona  |
|-------------------------------------|--------------------------------|----------|----------|-------|---|----------------|----------------|---------|
| Date Received: 03/16/20 14: Analyte | : <mark>20</mark><br>Result Qu | ualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Aroclor-1016                        | ND -                           |          | 7100     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:28 | 1       |
| Aroclor-1221                        | ND                             |          | 7100     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:28 | 1       |
| Aroclor-1232                        | ND                             |          | 7100     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:28 | 1       |
| Aroclor-1242                        | ND                             |          | 7100     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:28 | 1       |
| Aroclor-1248                        | ND                             |          | 7100     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:28 | 1       |
| Aroclor-1254                        | 13000                          |          | 7100     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:28 | 1       |
| Aroclor-1260                        | ND                             |          | 7100     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:28 | 1       |
| Aroclor-1262                        | ND                             |          | 7100     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:28 | 1       |
| Aroclor-1268                        | ND                             |          | 7100     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:28 | 1       |
| Surrogate                           | %Recovery Qu                   | ualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| DCB Decachlorobiphenyl (Surr)       | 82                             |          | 24 - 168 |       |   | 03/17/20 14:31 | 03/19/20 12:28 | 1       |
| Tetrachloro-m-xylene (Surr)         | 96                             |          | 25 - 145 |       |   | 03/17/20 14:31 | 03/19/20 12:28 | 1       |

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Job ID: 570-23582-1

03/17/20 14:31 03/19/20 11:52

3/19/2020

# **Client Sample Results**

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

78

92

97

| Client Sample ID: 031320-D-P7<br>Date Collected: 03/13/20 10:40 |                              |          |       |   | Lab Sample ID: 570-23582-7<br>Matrix: Solid |                |         |  |  |
|---|------------------------------|----------|-------|---|---|----------------|---------|--|--|
| Date Received: 03/16/2 Analyte                                  | 20 14:20<br>Result Qualifier | r RL     | Unit  | D | Prepared                                    | Analyzed       | Dil Fac |  |  |
| Aroclor-1016  | ND ND                        | 8300     | ug/Kg |   | 03/17/20 14:31                              | 03/19/20 12:46 | 1       |  |  |
| Aroclor-1221  | ND                           | 8300     | ug/Kg |   | 03/17/20 14:31                              | 03/19/20 12:46 | 1       |  |  |
| Aroclor-1232  | ND                           | 8300     | ug/Kg |   | 03/17/20 14:31                              | 03/19/20 12:46 | 1       |  |  |
| Aroclor-1242  | ND                           | 8300     | ug/Kg |   | 03/17/20 14:31                              | 03/19/20 12:46 | 1       |  |  |
| Aroclor-1248  | ND                           | 8300     | ug/Kg |   | 03/17/20 14:31                              | 03/19/20 12:46 | 1       |  |  |
| Aroclor-1254  | ND                           | 8300     | ug/Kg |   | 03/17/20 14:31                              | 03/19/20 12:46 | 1       |  |  |
| Aroclor-1260  | ND                           | 8300     | ug/Kg |   | 03/17/20 14:31                              | 03/19/20 12:46 | 1       |  |  |
| Aroclor-1262  | ND                           | 8300     | ug/Kg |   | 03/17/20 14:31                              | 03/19/20 12:46 | 1       |  |  |
| Aroclor-1268  | ND                           | 8300     | ug/Kg |   | 03/17/20 14:31                              | 03/19/20 12:46 | 1       |  |  |
| Surrogate   | %Recovery Qualifie           | r Limits |       |   | Prepared                                    | Analyzed       | Dil Fac |  |  |

Client Sample ID: 031320-D-P8 Lab Sample ID: 570-23582-8 Date Collected: 03/13/20 10:45 **Matrix: Solid** 

24 - 168

25 - 145

DCB Decachlorobiphenyl (Surr)

Tetrachloro-m-xylene (Surr)

Tetrachloro-m-xylene (Surr)

| Date Received: 03/16/20 14: Analyte | :20<br>Result Qualifier | RL       | Unit  | D Prepared                            | Analyzed         | Dil Fac |
|-------------------------------------|-------------------------|----------|-------|---------------------------------------|------------------|---------|
| Aroclor-1016                        | ND Qualifier            | 2200     | ug/Kg | $=\frac{2}{03/17/20}\frac{113}{14:3}$ |                  | 1       |
| Aroclor-1221                        | ND                      | 2200     | ug/Kg | 03/17/20 14:3                         | 1 03/19/20 13:04 | 1       |
| Aroclor-1232                        | ND                      | 2200     | ug/Kg | 03/17/20 14:3                         | 1 03/19/20 13:04 | 1       |
| Aroclor-1242                        | ND                      | 2200     | ug/Kg | 03/17/20 14:3                         | 1 03/19/20 13:04 | 1       |
| Aroclor-1248                        | ND                      | 2200     | ug/Kg | 03/17/20 14:3                         | 1 03/19/20 13:04 | 1       |
| Aroclor-1254                        | ND                      | 2200     | ug/Kg | 03/17/20 14:3                         | 1 03/19/20 13:04 | 1       |
| Aroclor-1260                        | ND                      | 2200     | ug/Kg | 03/17/20 14:3                         | 1 03/19/20 13:04 | 1       |
| Aroclor-1262                        | ND                      | 2200     | ug/Kg | 03/17/20 14:3                         | 1 03/19/20 13:04 | 1       |
| Aroclor-1268                        | ND                      | 2200     | ug/Kg | 03/17/20 14:3                         | 1 03/19/20 13:04 | 1       |
| Surrogate                           | %Recovery Qualifier     | Limits   |       | Prepared                              | Analyzed         | Dil Fac |
| DCB Decachlorobiphenyl (Surr)       | 84                      | 24 - 168 |       | 03/17/20 14:3                         | 03/19/20 13:04   | 1       |

Client Sample ID: 031320-D-P9 Lab Sample ID: 570-23582-9

25 - 145

| Date Collected: 03/13/20 10         | :55                     |          |                |   |                | Matrix         | : Solid |
|-------------------------------------|-------------------------|----------|----------------|---|----------------|----------------|---------|
| Date Received: 03/16/20 14: Analyte | :20<br>Result Qualifier | RL       | Unit           | D | Prepared       | Analyzed       | Dil Fac |
| Aroclor-1016                        | ND Qualifier            |          | ug/Kg          |   | 03/17/20 14:31 |                | 1       |
| Aroclor-1221                        | ND                      | 1100     | ug/Kg<br>ug/Kg |   | 03/17/20 14:31 |                | 1       |
| Aroclor-1232                        | ND                      | 1100     | ug/Kg          |   | 03/17/20 14:31 | 03/19/20 13:22 | 1       |
| Aroclor-1242                        | ND                      | 1100     | ug/Kg          |   | 03/17/20 14:31 | 03/19/20 13:22 | 1       |
| Aroclor-1248                        | ND                      | 1100     | ug/Kg          |   | 03/17/20 14:31 | 03/19/20 13:22 | 1       |
| Aroclor-1254                        | ND                      | 1100     | ug/Kg          |   | 03/17/20 14:31 | 03/19/20 13:22 | 1       |
| Aroclor-1260                        | ND                      | 1100     | ug/Kg          |   | 03/17/20 14:31 | 03/19/20 13:22 | 1       |
| Aroclor-1262                        | ND                      | 1100     | ug/Kg          |   | 03/17/20 14:31 | 03/19/20 13:22 | 1       |
| Aroclor-1268                        | ND                      | 1100     | ug/Kg          |   | 03/17/20 14:31 | 03/19/20 13:22 | 1       |
| Surrogate                           | %Recovery Qualifier     | Limits   |                |   | Prepared       | Analyzed       | Dil Fac |
| DCB Decachlorobiphenyl (Surr)       | 78                      | 24 - 168 |                |   | 03/17/20 14:31 | 03/19/20 13:22 |         |
| Tetrachloro-m-xylene (Surr)         | 90                      | 25 - 145 |                |   | 03/17/20 14:31 | 03/19/20 13:22 | 1       |

**Eurofins Calscience LLC** 

Job ID: 570-23582-1

03/17/20 14:31 03/19/20 12:46

03/17/20 14:31 03/19/20 12:46

03/17/20 14:31 03/19/20 13:04

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# **Client Sample Results**

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

105

| Client Sample ID: 031320-D-P10 |  |
|--------------------------------|--|
| Date Collected: 03/13/20 11:10 |  |
| Date Received: 03/16/20 14:20  |  |

| Date Received: 03/16/20 14:   | 20                 |          |       |   |                |                |         |
|-------------------------------|--------------------|----------|-------|---|----------------|----------------|---------|
| Analyte                       | Result Qualifie    | r RL     | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Aroclor-1016                  | ND                 | 2900     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:40 | 1       |
| Aroclor-1221                  | ND                 | 2900     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:40 | 1       |
| Aroclor-1232                  | ND                 | 2900     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:40 | 1       |
| Aroclor-1242                  | ND                 | 2900     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:40 | 1       |
| Aroclor-1248                  | ND                 | 2900     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:40 | 1       |
| Aroclor-1254                  | 38000              | 2900     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:40 | 1       |
| Aroclor-1260                  | ND                 | 2900     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:40 | 1       |
| Aroclor-1262                  | ND                 | 2900     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:40 | 1       |
| Aroclor-1268                  | ND                 | 2900     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:40 | 1       |
| Surrogate                     | %Recovery Qualifie | r Limits |       |   | Prepared       | Analyzed       | Dil Fac |
| DCB Decachlorobiphenvl (Surr) |                    | 24 - 168 |       |   | 03/17/20 14:31 | 03/19/20 13:40 | 1       |

25 - 145

Client Sample ID: 031320-D-P11 Date Collected: 03/13/20 11:15

Tetrachloro-m-xylene (Surr)

| Date Received: 03/16/20<br>Analyte | J 14:20<br>Result Qualifier | RL   | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------------------------|------|-------|---|----------------|----------------|---------|
| Aroclor-1016                       | ND ND                       | 6700 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:58 | 1       |
| Aroclor-1221                       | ND                          | 6700 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:58 | 1       |
| Aroclor-1232                       | ND                          | 6700 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:58 | 1       |
| Aroclor-1242                       | ND                          | 6700 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:58 | 1       |
| Aroclor-1248                       | ND                          | 6700 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:58 | 1       |
| Aroclor-1254                       | 12000                       | 6700 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:58 | 1       |
| Aroclor-1260                       | ND                          | 6700 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:58 | 1       |
| Aroclor-1262                       | ND                          | 6700 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:58 | 1       |
| Aroclor-1268                       | ND                          | 6700 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:58 | 1       |

| Surrogate                     | %Recovery Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-------------------------------|---------------------|----------|----------------|----------------|---------|
| DCB Decachlorobiphenyl (Surr) | 84                  | 24 - 168 | 03/17/20 14:31 | 03/19/20 13:58 | 1       |
| Tetrachloro-m-xylene (Surr)   | 103                 | 25 - 145 | 03/17/20 14:31 | 03/19/20 13:58 | 1       |

Client Sample ID: 031320-D-P12 Date Collected: 03/13/20 11:20

| Date Collected: 03/13/20 11 Date Received: 03/16/20 14 |                     |          |       |               | Matrix           | : Solid |
|--|---------------------|----------|-------|---------------|------------------|---------|
| Analyte  | Result Qualifier    | RL       | Unit  | D Prepared    | Analyzed         | Dil Fac |
| Aroclor-1016   | ND                  | 7100     | ug/Kg | 03/17/20 14:3 | 03/19/20 14:16   | 1       |
| Aroclor-1221   | ND                  | 7100     | ug/Kg | 03/17/20 14:3 | 1 03/19/20 14:16 | 1       |
| Aroclor-1232   | ND                  | 7100     | ug/Kg | 03/17/20 14:3 | 1 03/19/20 14:16 | 1       |
| Aroclor-1242   | ND                  | 7100     | ug/Kg | 03/17/20 14:3 | 1 03/19/20 14:16 | 1       |
| Aroclor-1248   | ND                  | 7100     | ug/Kg | 03/17/20 14:3 | 1 03/19/20 14:16 | 1       |
| Aroclor-1254   | 11000               | 7100     | ug/Kg | 03/17/20 14:3 | 1 03/19/20 14:16 | 1       |
| Aroclor-1260   | ND                  | 7100     | ug/Kg | 03/17/20 14:3 | 1 03/19/20 14:16 | 1       |
| Aroclor-1262   | ND                  | 7100     | ug/Kg | 03/17/20 14:3 | 1 03/19/20 14:16 | 1       |
| Aroclor-1268   | ND                  | 7100     | ug/Kg | 03/17/20 14:3 | 1 03/19/20 14:16 | 1       |
| Surrogate  | %Recovery Qualifier | Limits   |       | Prepared      | Analyzed         | Dil Fac |
| DCB Decachlorobiphenyl (Surr)                          | 78                  | 24 - 168 |       | 03/17/20 14:3 | 03/19/20 14:16   | 1       |
| Tetrachloro-m-xylene (Surr)                            | 97                  | 25 - 145 |       | 03/17/20 14:3 | 1 03/19/20 14:16 | 1       |

Job ID: 570-23582-1

**Matrix: Solid** 

Lab Sample ID: 570-23582-10

03/17/20 14:31 03/19/20 13:40

Lab Sample ID: 570-23582-11

Lab Sample ID: 570-23582-12

# **Client Sample Results**

Client: Alta Environmental LP

Tetrachloro-m-xylene (Surr)

Project/Site: MMHS Bldg D - Paint PCBs

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

95

| Client Sample ID: 031320-D-P13 | Lab Sample ID: 570-23582-13 |
|--------------------------------|-----------------------------|
| Date Collected: 03/13/20 11:30 | Matrix: Solid               |
| Date Received: 03/16/20 14:20  |                             |

| Date Received: 03/16/20 14:   | 20                  |          |       |   |                |                |         |
|-------------------------------|---------------------|----------|-------|---|----------------|----------------|---------|
| Analyte                       | Result Qualifier    | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Aroclor-1016                  | ND ND               | 5300     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:33 | 1       |
| Aroclor-1221                  | ND                  | 5300     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:33 | 1       |
| Aroclor-1232                  | ND                  | 5300     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:33 | 1       |
| Aroclor-1242                  | ND                  | 5300     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:33 | 1       |
| Aroclor-1248                  | ND                  | 5300     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:33 | 1       |
| Aroclor-1254                  | ND                  | 5300     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:33 | 1       |
| Aroclor-1260                  | ND                  | 5300     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:33 | 1       |
| Aroclor-1262                  | ND                  | 5300     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:33 | 1       |
| Aroclor-1268                  | ND                  | 5300     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:33 | 1       |
| Surrogate                     | %Recovery Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| DCB Decachlorobiphenyl (Surr) |                     | 24 - 168 |       |   | 03/17/20 14:31 | 03/19/20 14:33 |         |

| Client Sample ID: 031320-D-P14 | Lab Sample ID: 570-23582-14 |
|--------------------------------|-----------------------------|
| Date Collected: 03/13/20 11:40 | Matrix: Solid               |

25 - 145

| Date Received: 03/16/20 1 Analyte | 4:20  Result Qualifier | RL   | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------------|------------------------|------|-------|---|----------------|----------------|---------|
| Aroclor-1016                      | ND ND                  | 1300 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:51 | 1       |
| Aroclor-1221                      | ND                     | 1300 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:51 | 1       |
| Aroclor-1232                      | ND                     | 1300 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:51 | 1       |
| Aroclor-1242                      | ND                     | 1300 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:51 | 1       |
| Aroclor-1248                      | ND                     | 1300 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:51 | 1       |
| Aroclor-1254                      | 2800                   | 1300 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:51 | 1       |
| Aroclor-1260                      | ND                     | 1300 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:51 | 1       |
| Aroclor-1262                      | ND                     | 1300 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:51 | 1       |
| Aroclor-1268                      | ND                     | 1300 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:51 | 1       |

| Surrogate                     | %Recovery Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-------------------------------|---------------------|----------|----------------|----------------|---------|
| DCB Decachlorobiphenyl (Surr) | 85                  | 24 - 168 | 03/17/20 14:31 | 03/19/20 14:51 | 1       |
| Tetrachloro-m-xylene (Surr)   | 103                 | 25 - 145 | 03/17/20 14:31 | 03/19/20 14:51 | 1       |

Job ID: 570-23582-1

03/17/20 14:31 03/19/20 14:33

# **Surrogate Summary**

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

Job ID: 570-23582-1

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Solid Prep Type: Total/NA

|                    |                        |          | Perc     | ent Surrogate Recovery (Acceptance Limits) |
|--------------------|------------------------|----------|----------|--|
|                    |                        | DCB1     | TCX1     |  |
| Lab Sample ID      | Client Sample ID       | (24-168) | (25-145) |  |
| 570-23582-1        | 031320-D-P1            | 79       | 88       |  |
| 570-23582-2        | 031320-D-P2            | 80       | 97       |  |
| 570-23582-3        | 031320-D-P3            | 83       | 100      |  |
| 570-23582-4        | 031320-D-P4            | 83       | 99       |  |
| 570-23582-5        | 031320-D-P5            | 79       | 89       |  |
| 570-23582-6        | 031320-D-P6            | 82       | 96       |  |
| 570-23582-7        | 031320-D-P7            | 78       | 92       |  |
| 570-23582-8        | 031320-D-P8            | 84       | 97       |  |
| 570-23582-9        | 031320-D-P9            | 78       | 90       |  |
| 570-23582-10       | 031320-D-P10           | 86       | 105      |  |
| 570-23582-11       | 031320-D-P11           | 84       | 103      |  |
| 570-23582-12       | 031320-D-P12           | 78       | 97       |  |
| 570-23582-13       | 031320-D-P13           | 79       | 95       |  |
| 570-23582-14       | 031320-D-P14           | 85       | 103      |  |
| LCS 570-57836/2-A  | Lab Control Sample     | 80       | 96       |  |
| LCSD 570-57836/3-A | Lab Control Sample Dup | 84       | 98       |  |
| MB 570-57836/1-A   | Method Blank           | 81       | 96       |  |
|                    |                        |          |          |  |
| Surrogate Legend   |                        |          |          |  |

**Eurofins Calscience LLC** 

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Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

Lab Sample ID: MB 570-57836/1-A

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

**Client Sample ID: Method Blank** 

Job ID: 570-23582-1

| Matrix: Solid<br>Analysis Batch: 58280 |           |           |          |       |   |                | Prep Type: To<br>Prep Batch |         |
|--|-----------|-----------|----------|-------|---|----------------|-----------------------------|---------|
| -                                      | MB        | MB        |          |       |   |                |                             |         |
| Analyte                                | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed                    | Dil Fac |
| Aroclor-1016                           | ND        |           | 50       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:05              | 1       |
| Aroclor-1221                           | ND        |           | 50       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:05              | 1       |
| Aroclor-1232                           | ND        |           | 50       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:05              | 1       |
| Aroclor-1242                           | ND        |           | 50       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:05              | 1       |
| Aroclor-1248                           | ND        |           | 50       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:05              | 1       |
| Aroclor-1254                           | ND        |           | 50       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:05              | 1       |
| Aroclor-1260                           | ND        |           | 50       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:05              | 1       |
| Aroclor-1262                           | ND        |           | 50       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:05              | 1       |
| Aroclor-1268                           | ND        |           | 50       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:05              | 1       |
|  | МВ        | MB        |          |       |   |                |                             |         |
| Surrogate                              | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed                    | Dil Fac |
| DCB Decachlorobiphenyl (Surr)          | 81        |           | 24 - 168 |       |   | 03/17/20 14:31 | 03/19/20 10:05              | 1       |

25 - 145

Lab Sample ID: LCS 570-57836/2-A

**Matrix: Solid** 

**Analysis Batch: 58280** 

Tetrachloro-m-xylene (Surr)

**Client Sample ID: Lab Control Sample** Prep Type: Total/NA

03/17/20 14:31 03/19/20 10:05

Prep Batch: 57836

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit D %Rec Limits

Aroclor-1016 100 101.3 ug/Kg 101 50 - 135 Aroclor-1260 100 94.46 ug/Kg 94 50 - 135

LCS LCS

96

Surrogate %Recovery Qualifier Limits DCB Decachlorobiphenyl (Surr) 24 - 168 80 Tetrachloro-m-xylene (Surr) 96 25 - 145

Lab Sample ID: LCSD 570-57836/3-A

**Matrix: Solid** 

**Analysis Batch: 58280** 

Client Sample ID: Lab Control Sample Dup Prep Type: Total/NA

Prep Batch: 57836

Spike LCSD LCSD %Rec. **RPD** Result Qualifier Unit Limit Analyte Added Limits **RPD** %Rec Aroclor-1016 100 105.1 105 50 - 135 20 ug/Kg Aroclor-1260 100 96.91 20 ug/Kg 97 50 - 135 3

LCSD LCSD

| Surrogate                     | %Recovery | Qualifier | Limits   |
|-------------------------------|-----------|-----------|----------|
| DCB Decachlorobiphenyl (Surr) | 84        |           | 24 - 168 |
| Tetrachloro-m-xylene (Surr)   | 98        |           | 25 - 145 |

**Eurofins Calscience LLC** 

# **QC Association Summary**

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

# GC Semi VOA

## Prep Batch: 57836

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 570-23582-1        | 031320-D-P1            | Total/NA  | Solid  | 3540C  |            |
| 570-23582-2        | 031320-D-P2            | Total/NA  | Solid  | 3540C  |            |
| 570-23582-3        | 031320-D-P3            | Total/NA  | Solid  | 3540C  |            |
| 570-23582-4        | 031320-D-P4            | Total/NA  | Solid  | 3540C  |            |
| 570-23582-5        | 031320-D-P5            | Total/NA  | Solid  | 3540C  |            |
| 570-23582-6        | 031320-D-P6            | Total/NA  | Solid  | 3540C  |            |
| 570-23582-7        | 031320-D-P7            | Total/NA  | Solid  | 3540C  |            |
| 570-23582-8        | 031320-D-P8            | Total/NA  | Solid  | 3540C  |            |
| 570-23582-9        | 031320-D-P9            | Total/NA  | Solid  | 3540C  |            |
| 570-23582-10       | 031320-D-P10           | Total/NA  | Solid  | 3540C  |            |
| 570-23582-11       | 031320-D-P11           | Total/NA  | Solid  | 3540C  |            |
| 570-23582-12       | 031320-D-P12           | Total/NA  | Solid  | 3540C  |            |
| 570-23582-13       | 031320-D-P13           | Total/NA  | Solid  | 3540C  |            |
| 570-23582-14       | 031320-D-P14           | Total/NA  | Solid  | 3540C  |            |
| MB 570-57836/1-A   | Method Blank           | Total/NA  | Solid  | 3540C  |            |
| LCS 570-57836/2-A  | Lab Control Sample     | Total/NA  | Solid  | 3540C  |            |
| LCSD 570-57836/3-A | Lab Control Sample Dup | Total/NA  | Solid  | 3540C  |            |

## **Analysis Batch: 58280**

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 570-23582-1        | 031320-D-P1            | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-2        | 031320-D-P2            | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-3        | 031320-D-P3            | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-4        | 031320-D-P4            | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-5        | 031320-D-P5            | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-6        | 031320-D-P6            | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-7        | 031320-D-P7            | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-8        | 031320-D-P8            | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-9        | 031320-D-P9            | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-10       | 031320-D-P10           | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-11       | 031320-D-P11           | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-12       | 031320-D-P12           | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-13       | 031320-D-P13           | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-14       | 031320-D-P14           | Total/NA  | Solid  | 8082   | 57836      |
| MB 570-57836/1-A   | Method Blank           | Total/NA  | Solid  | 8082   | 57836      |
| LCS 570-57836/2-A  | Lab Control Sample     | Total/NA  | Solid  | 8082   | 57836      |
| LCSD 570-57836/3-A | Lab Control Sample Dup | Total/NA  | Solid  | 8082   | 57836      |

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Job ID: 570-23582-1

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## **Lab Chronicle**

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

Client Sample ID: 031320-D-P1 Lab Sample ID: 570-23582-1

Date Collected: 03/13/20 10:00 Matrix: Solid

Date Received: 03/16/20 14:20

|           | Batch     | Batch      |     | Dil    | Initial | Final  | Batch  | Prepared       |         |       |
|-----------|-----------|------------|-----|--------|---------|--------|--------|----------------|---------|-------|
| Prep Type | Туре      | Method     | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab   |
| Total/NA  | Prep      | 3540C      |     |        | .36 g   | 10 mL  | 57836  | 03/17/20 14:31 | F7UI    | ECL 1 |
| Total/NA  | Analysis  | 8082       |     | 1      |         |        | 58280  | 03/19/20 10:58 | UHHN    | ECL 1 |
|           | Instrumen | t ID: GC58 |     |        |         |        |        |                |         |       |

Client Sample ID: 031320-D-P2

Date Collected: 03/13/20 10:05 Date Received: 03/16/20 14:20 Lab Sample ID: 570-23582-2

Matrix: Solid

|           | Batch     | Batch      |     | Dil    | Initial | Final  | Batch  | Prepared       |         |       |
|-----------|-----------|------------|-----|--------|---------|--------|--------|----------------|---------|-------|
| Prep Type | Type      | Method     | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab   |
| Total/NA  | Prep      | 3540C      |     |        | .18 g   | 10 mL  | 57836  | 03/17/20 14:31 | F7UI    | ECL 1 |
| Total/NA  | Analysis  | 8082       |     | 1      |         |        | 58280  | 03/19/20 11:16 | UHHN    | ECL 1 |
|           | Instrumen | t ID: GC58 |     |        |         |        |        |                |         |       |

Client Sample ID: 031320-D-P3

Date Collected: 03/13/20 10:15

Lab Sample ID: 570-23582-3

Matrix: Solid

Date Collected: 03/13/20 10:15 Date Received: 03/16/20 14:20

Batch Batch Dil Initial Final Batch Prepared Method Amount Number or Analyzed Analyst **Prep Type** Type Run **Factor** Amount Lab Total/NA 3540C 57836 03/17/20 14:31 F7UI ECL 1 Prep .21 g 10 mL Total/NA 03/19/20 11:34 UHHN Analysis 8082 58280 ECL 1 1 Instrument ID: GC58

Client Sample ID: 031320-D-P4 Lab Sample ID: 570-23582-4

Date Collected: 03/13/20 10:20 Date Received: 03/16/20 14:20

| Prep Type | Batch<br>Type | Batch<br>Method | Run | Dil<br>Factor | Initial<br>Amount | Final<br>Amount | Batch<br>Number | Prepared or Analyzed | Analyst | Lab   |
|-----------|---------------|-----------------|-----|---------------|-------------------|-----------------|-----------------|----------------------|---------|-------|
| Total/NA  | Prep          | 3540C           |     |               | .30 g             | 10 mL           | 57836           | 03/17/20 14:31       | F7UI    | ECL 1 |
| Total/NA  | Analysis      | 8082            |     | 1             |                   |                 | 58280           | 03/19/20 11:52       | UHHN    | ECL 1 |
|           | Instrumer     | nt ID: GC58     |     |               |                   |                 |                 |                      |         |       |

Client Sample ID: 031320-D-P5

Date Collected: 03/13/20 10:25

Lab Sample ID: 570-23582-5

Matrix: Solid

Date Collected: 03/13/20 10:25 Date Received: 03/16/20 14:20

| Prep Type | Batch<br>Type | Batch<br>Method | Run | Dil<br>Factor | Initial<br>Amount | Final<br>Amount | Batch<br>Number | Prepared or Analyzed | Analyst | Lab   |
|-----------|---------------|-----------------|-----|---------------|-------------------|-----------------|-----------------|----------------------|---------|-------|
| Total/NA  | Prep          | 3540C           |     |               | .27 g             | 10 mL           | 57836           | 03/17/20 14:31       |         | ECL 1 |
| Total/NA  | Analysis      | 8082            |     | 1             |                   |                 | 58280           | 03/19/20 12:10       | UHHN    | ECL 1 |
|           | Instrumer     | nt ID: GC58     |     |               |                   |                 |                 |                      |         |       |

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Job ID: 570-23582-1

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## **Lab Chronicle**

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

Date Collected: 03/13/20 10:35

Date Received: 03/16/20 14:20

Matrix: Solid

Date Received. 03/16/20 14.20

|           | Batch     | Batch       |     | Dil    | Initial | Final  | Batch  | Prepared       |         |       |
|-----------|-----------|-------------|-----|--------|---------|--------|--------|----------------|---------|-------|
| Prep Type | Туре      | Method      | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab   |
| Total/NA  | Prep      | 3540C       |     |        | .14 g   | 10 mL  | 57836  | 03/17/20 14:31 | F7UI    | ECL 1 |
| Total/NA  | Analysis  | 8082        |     | 1      |         |        | 58280  | 03/19/20 12:28 | UHHN    | ECL 1 |
|           | Instrumer | nt ID: GC58 |     |        |         |        |        |                |         |       |

Client Sample ID: 031320-D-P7

Date Collected: 03/13/20 10:40 Date Received: 03/16/20 14:20 Lab Sample ID: 570-23582-7

Matrix: Solid

Job ID: 570-23582-1

|           | Batch     | Batch       |     | Dil    | Initial | Final  | Batch  | Prepared       |         |       |
|-----------|-----------|-------------|-----|--------|---------|--------|--------|----------------|---------|-------|
| Prep Type | Type      | Method      | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab   |
| Total/NA  | Prep      | 3540C       |     |        | .12 g   | 10 mL  | 57836  | 03/17/20 14:31 | F7UI    | ECL 1 |
| Total/NA  | Analysis  | 8082        |     | 1      |         |        | 58280  | 03/19/20 12:46 | UHHN    | ECL 1 |
|           | Instrumer | nt ID: GC58 |     |        |         |        |        |                |         |       |

Client Sample ID: 031320-D-P8

Date Collected: 03/13/20 10:45

Lab Sample ID: 570-23582-8

Matrix: Solid

Date Collected: 03/13/20 10:45 Date Received: 03/16/20 14:20

Batch Batch Dil Initial Final Batch Prepared Method Number or Analyzed Analyst **Prep Type** Type Run **Factor** Amount Amount Lab Total/NA 3540C 57836 03/17/20 14:31 F7UI Prep .46 g 10 mL ECL 1 Total/NA Analysis 8082 58280 03/19/20 13:04 UHHN ECL 1 1

Client Sample ID: 031320-D-P9 Lab Sample ID: 570-23582-9

Date Collected: 03/13/20 10:55 Date Received: 03/16/20 14:20

Instrument ID: GC58

| Prep Type | Batch<br>Type | Batch<br>Method | Run | Dil<br>Factor | Initial<br>Amount | Final<br>Amount | Batch<br>Number | Prepared or Analyzed | Analyst | Lab   |
|-----------|---------------|-----------------|-----|---------------|-------------------|-----------------|-----------------|----------------------|---------|-------|
| Total/NA  | Prep          | 3540C           |     |               | .92 g             | 10 mL           | 57836           | 03/17/20 14:31       | F7UI    | ECL 1 |
| Total/NA  | Analysis      | 8082            |     | 1             |                   |                 | 58280           | 03/19/20 13:22       | UHHN    | ECL 1 |
|           | Instrumer     | nt ID: GC58     |     |               |                   |                 |                 |                      |         |       |

Client Sample ID: 031320-D-P10 Lab Sample ID: 570-23582-10

Date Collected: 03/13/20 11:10 Date Received: 03/16/20 14:20

| Prep Type | Batch<br>Type | Batch<br>Method | Run | Dil<br>Factor | Initial<br>Amount | Final<br>Amount | Batch<br>Number | Prepared or Analyzed | Analyst | Lab   |
|-----------|---------------|-----------------|-----|---------------|-------------------|-----------------|-----------------|----------------------|---------|-------|
| Total/NA  | Prep          | 3540C           |     |               | .34 g             | 10 mL           | 57836           | 03/17/20 14:31       | F7UI    | ECL 1 |
| Total/NA  | Analysis      | 8082            |     | 1             |                   |                 | 58280           | 03/19/20 13:40       | UHHN    | ECL 1 |
|           | Instrumer     | t ID: GC58      |     |               |                   |                 |                 |                      |         |       |

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**Matrix: Solid** 

# **Lab Chronicle**

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

Lab Sample ID: 570-23582-11

Client Sample ID: 031320-D-P11 Date Collected: 03/13/20 11:15

**Matrix: Solid** 

Job ID: 570-23582-1

Date Received: 03/16/20 14:20

|           | Batch     | Batch      |     | Dil    | Initial | Final  | Batch  | Prepared       |         |       |
|-----------|-----------|------------|-----|--------|---------|--------|--------|----------------|---------|-------|
| Prep Type | Type      | Method     | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab   |
| Total/NA  | Prep      | 3540C      |     |        | .15 g   | 10 mL  | 57836  | 03/17/20 14:31 | F7UI    | ECL 1 |
| Total/NA  | Analysis  | 8082       |     | 1      |         |        | 58280  | 03/19/20 13:58 | UHHN    | ECL 1 |
|           | Instrumer | t ID: GC58 |     |        |         |        |        |                |         |       |

**Client Sample ID: 031320-D-P12** 

Lab Sample ID: 570-23582-12 Date Collected: 03/13/20 11:20 **Matrix: Solid** 

Date Received: 03/16/20 14:20

| Prep Type | Batch<br>Type | Batch<br>Method | Run | Dil<br>Factor | Initial<br>Amount | Final<br>Amount | Batch<br>Number | Prepared or Analyzed | Analyst | Lab   |
|-----------|---------------|-----------------|-----|---------------|-------------------|-----------------|-----------------|----------------------|---------|-------|
| Total/NA  | Prep          | 3540C           |     |               | .14 g             | 10 mL           | 57836           | 03/17/20 14:31       | F7UI    | ECL 1 |
| Total/NA  | Analysis      | 8082            |     | 1             |                   |                 | 58280           | 03/19/20 14:16       | UHHN    | ECL 1 |
|           | Instrumer     | nt ID: GC58     |     |               |                   |                 |                 |                      |         |       |

Lab Sample ID: 570-23582-13 Client Sample ID: 031320-D-P13

Date Collected: 03/13/20 11:30

Date Received: 03/16/20 14:20

|           | Batch     | Batch       |     | Dil    | Initial | Final  | Batch  | Prepared       |         |       |
|-----------|-----------|-------------|-----|--------|---------|--------|--------|----------------|---------|-------|
| Prep Type | Type      | Method      | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab   |
| Total/NA  | Prep      | 3540C       |     |        | .19 g   | 10 mL  | 57836  | 03/17/20 14:31 | F7UI    | ECL 1 |
| Total/NA  | Analysis  | 8082        |     | 1      |         |        | 58280  | 03/19/20 14:33 | UHHN    | ECL 1 |
|           | Instrumer | nt ID: GC58 |     |        |         |        |        |                |         |       |

Client Sample ID: 031320-D-P14 Lab Sample ID: 570-23582-14

Date Collected: 03/13/20 11:40

Date Received: 03/16/20 14:20

| Prep Type | Batch<br>Type | Batch<br>Method     | Run | Dil<br>Factor | Initial<br>Amount | Final<br>Amount | Batch<br>Number | Prepared or Analyzed | Analyst | Lab   |
|-----------|---------------|---------------------|-----|---------------|-------------------|-----------------|-----------------|----------------------|---------|-------|
| Total/NA  | Prep          | 3540C               |     |               | .76 g             | 10 mL           | 57836           | 03/17/20 14:31       | F7UI    | ECL 1 |
| Total/NA  | Analysis      | 8082                |     | 1             |                   |                 | 58280           | 03/19/20 14:51       | UHHN    | ECL 1 |
| I otal/NA | - ,           | 8082<br>nt ID: GC58 |     | 1             |                   |                 | 58280           | 03/19/20 14:51       | UHHN    | t     |

#### **Laboratory References:**

ECL 1 = Eurofins Calscience LLC Lincoln, 7440 Lincoln Way, Garden Grove, CA 92841, TEL (714)895-5494

**Eurofins Calscience LLC** 

Page 17 of 23

Matrix: Solid

# **Accreditation/Certification Summary**

Client: Alta Environmental LP Job ID: 570-23582-1

Project/Site: MMHS Bldg D - Paint PCBs

# **Laboratory: Eurofins Calscience LLC**

The accreditations/certifications listed below are applicable to this report.

| Authority  | Program | Identification Number | <b>Expiration Date</b> |
|------------|---------|-----------------------|------------------------|
| California | State   | 2944                  | 09-29-20               |

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# **Method Summary**

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

MethodMethod DescriptionProtocolLaboratory8082Polychlorinated Biphenyls (PCBs) by Gas ChromatographySW846ECL 13540CSoxhlet ExtractionSW846ECL 1

#### **Protocol References:**

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

#### **Laboratory References:**

ECL 1 = Eurofins Calscience LLC Lincoln, 7440 Lincoln Way, Garden Grove, CA 92841, TEL (714)895-5494

Job ID: 570-23582-1

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# **Sample Summary**

Client: Alta Environmental LP

570-23582-14

Project/Site: MMHS Bldg D - Paint PCBs

031320-D-P14

| Lab Sample ID | Client Sample ID | Matrix | Collected      | Received       |
|---------------|------------------|--------|----------------|----------------|
| 570-23582-1   | 031320-D-P1      | Solid  | 03/13/20 10:00 | 03/16/20 14:20 |
| 570-23582-2   | 031320-D-P2      | Solid  | 03/13/20 10:05 | 03/16/20 14:20 |
| 570-23582-3   | 031320-D-P3      | Solid  | 03/13/20 10:15 | 03/16/20 14:20 |
| 570-23582-4   | 031320-D-P4      | Solid  | 03/13/20 10:20 | 03/16/20 14:20 |
| 570-23582-5   | 031320-D-P5      | Solid  | 03/13/20 10:25 | 03/16/20 14:20 |
| 570-23582-6   | 031320-D-P6      | Solid  | 03/13/20 10:35 | 03/16/20 14:20 |
| 570-23582-7   | 031320-D-P7      | Solid  | 03/13/20 10:40 | 03/16/20 14:20 |
| 70-23582-8    | 031320-D-P8      | Solid  | 03/13/20 10:45 | 03/16/20 14:20 |
| 570-23582-9   | 031320-D-P9      | Solid  | 03/13/20 10:55 | 03/16/20 14:20 |
| 570-23582-10  | 031320-D-P10     | Solid  | 03/13/20 11:10 | 03/16/20 14:20 |
| 570-23582-11  | 031320-D-P11     | Solid  | 03/13/20 11:15 | 03/16/20 14:20 |
| 570-23582-12  | 031320-D-P12     | Solid  | 03/13/20 11:20 | 03/16/20 14:20 |
| 570-23582-13  | 031320-D-P13     | Solid  | 03/13/20 11:30 | 03/16/20 14:20 |

03/13/20 11:40 03/16/20 14:20

Solid

Job ID: 570-23582-1

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ADDRESS:

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Client: Alta Environmental LP

Job Number: 570-23582-1

Login Number: 23582 List Source: Eurofins Calscience

List Number: 1

Creator: Cortez Diaz, Antonio

| Creator. Cortez Diaz, Antonio   |        |         |
|---|--------|---------|
| Question  | Answer | Comment |
| Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td> | N/A    |         |
| The cooler's custody seal, if present, is intact.   | True   |         |
| Sample custody seals, if present, are intact.   | True   |         |
| The cooler or samples do not appear to have been compromised or tampered with.                            | True   |         |
| Samples were received on ice.   | True   |         |
| Cooler Temperature is acceptable.   | True   |         |
| Cooler Temperature is recorded.   | True   |         |
| COC is present.   | True   |         |
| COC is filled out in ink and legible.   | True   |         |
| COC is filled out with all pertinent information.   | True   |         |
| Is the Field Sampler's name present on COC?   | True   |         |
| There are no discrepancies between the containers received and the COC.                                   | True   |         |
| Samples are received within Holding Time (excluding tests with immediate HTs)                             | True   |         |
| Sample containers have legible labels.  | True   |         |
| Containers are not broken or leaking.   | True   |         |
| Sample collection date/times are provided.  | True   |         |
| Appropriate sample containers are used.   | True   |         |
| Sample bottles are completely filled.   | True   |         |
| Sample Preservation Verified.   | True   |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs                          | True   |         |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").                           | True   |         |
| Multiphasic samples are not present.  | True   |         |
| Samples do not require splitting or compositing.  | True   |         |
| Residual Chlorine Checked.  | N/A    |         |

**Eurofins Calscience LLC** 



**TABLES** 

| Room            | Sample Number              | Component Type                            | Sample Description  | Total PCBs (mg/kg   |
|-----------------|----------------------------|---|---|---------------------|
| st Floor        |                            |   |   |                     |
|                 | 02                         | Floor                                     | 9" beige floor tile and black mastic                                | 86.1                |
| 101A            | 05                         | Floor                                     | Adhesive for carpet   | 11.6                |
| IUIA            | 14                         | Wall                                      | 4" blue cove base with glue   | 2.71                |
|                 | 12                         | Exterior Door                             | caulk   | 1.5                 |
| Storage RM 101A | 110818-FR5                 | Interior single door                      | White caulk   | 2.57                |
|                 | 03                         | Floor                                     | 9" beige floor tile and black mastic                                | 106                 |
| 101B            | 06                         | Floor                                     | Adhesive for carpet   | 8.18                |
|                 | 16                         | Wall                                      | 4" blue cove base with glue   | 2.17                |
|                 | 010719-JR04                | Exterior door                             | Stucco  | 1.72                |
| 102             | 110818-CB25                | Exterior single door                      | Beige door caulk  | 2.09                |
|                 | 110818-CB24                | Exterior single door                      | Beige door caulk  | 0.765               |
|                 | 010719-JR03                | Interior door                             | Stucco  | 2.04                |
| 102A            | 110818-FR4                 | Interior single door                      | Gray caulk  | 0.619               |
|                 | 09                         | Exterior Window                           | caulk   | ND                  |
| 102B            | 04                         | Exterior Door                             | caulk   | ND                  |
|                 | 22618-SF05                 | 2'.6" x 8'.6" vent                        | caulk   | 80,800              |
|                 | 09                         | Floor                                     | 12" light grey speckled floor tile with glue                        | 5.5                 |
| 103             | 110818-CB3                 | Door with window                          | Beige door caulk  | 0.994               |
|                 | 110818-CB2                 | Door with window                          | Beige door caulk  | 0.889               |
|                 | 110818-CB11                | Window on door frame                      | Window glazing (clear)  | ND                  |
|                 | 110818-CB12                | Window on door frame                      | Window glazing (clear)  | ND                  |
| 103A            | 02                         | Interior Door                             | caulk   | 2.34                |
| 1005            | 110818-FR6                 | Interior single door                      | White caulk   | 1.31                |
| 103B            | 110818-FR7                 | Interior single door                      | White caulk   | 0.885               |
|                 | 22618-SF06                 | 2'.6" x 8'.6" vent                        | caulk   | 7.24                |
| 104             | 110818-CB17                | Window on door frame                      | Window glazing (clear)  | 1.16                |
|                 | 110818-CB9                 | Door with window                          | Beige door caulk  | 0.836               |
| 4044            | 110818-CB8                 | Door with window                          | Beige door caulk  | 0.682               |
| 104A            | 110818-FR8                 | Interior single door                      | White caulk   | 1.61                |
| 104B            | 110818-FR9                 | Interior single door                      | White caulk   | 1.78                |
|                 | 110818-FR10<br>110818-CB14 | Interior single door Window on door frame | White caulk   | 0.873<br>1.77       |
|                 |                            |   | Window glazing (clear)  | 1.77                |
| 105             | 110818-CB5<br>110818-CB4   | Door with window Door with window         | Beige door caulk<br>Beige door caulk                                | 0.989               |
|                 | 110818-CB13                |   | S S S S S S S S S S S S S S S S S S S                               | 0.532               |
|                 | 21                         | Window on door frame<br>Floor             | Window glazing (clear) 12" light grey speckled floor tile with glue | 96.3                |
|                 | 10                         | Floor                                     | 12" light grey speckled floor tile with glue                        | <b>96.3</b><br>47.6 |
|                 | 110818-CB6                 | Door with window                          | Beige door caulk  | 1.22                |
| 106             | 110818-CB16                | Window on door frame                      | Window glazing (clear)  | 1.20                |
| 100             | 110818-CB7                 | Door with window                          | Beige door caulk  | 1.18                |
|                 | 110818-CB15                | Window on door frame                      | Window glazing (clear)  | 0.776               |
|                 | 010719-JR05                | Interior door                             | Stucco  | 0.260               |
|                 | 03                         | Interior Door                             | caulk   | 3.71                |
| 106A            | 15                         | Wall                                      | 4" blue cove base with glue   | 2.34                |
| 109             | 20618-FR14                 | Door vent                                 | caulk   | 33.5                |
| 100             | 1025-7                     | Floor                                     | Mastic associated with 9" beige floor tile                          | 5,390               |
|                 | 17                         | Exterior Window                           | caulk   | 2,170               |
|                 | 18                         | Exterior window                           | caulk   | 2,160               |
|                 | 01                         | Floor                                     | 9" beige floor tile and black mastic                                | 199                 |
|                 | 04                         | Floor                                     | Adhesive for carpet   | 5.88                |
|                 | 110818-FR3                 | Interior single door                      | White caulk   | 4.05                |
|                 | 13                         | Wall                                      | 4" grey cove base with glue   | 3.00                |
| 112/120         | 07                         | wall                                      | 4" brown cove base and glue   | 3.00<br>3.27        |
|                 | 110818-CB33                | Exterior single door                      | Brownish red caulk  | 2.66                |
|                 | 110818-CB32                | •   | Brownish red caulk  | 2.66<br>1.43        |
|                 |                            | Exterior single door                      |   |                     |
|                 | 110818-CB31                | Exterior single door                      | Brownish red caulk  | 1.38                |
|                 | 1127-D2                    | Exterior Door                             | caulk   | 3.77                |
|                 | 110818-FR2                 | Interior single door                      | White caulk   | 3.75                |
|                 | 16                         | Exterior Window                           | Glazing   | ND                  |

| Sample Description                            | Total PCBs (mg/kg)   |
|---|--|
| Beige door caulk                              | 7.01   |
| Vindow glazing (clear)                        | 0.898  |
| White caulk                                   | 0.394  |
| iated with 12" light grey speckled floor tile |  |
| rey speckled floor tile with glue             | 64.4   |
| caulk   | 3.75   |
| grey covebase with glue                       | 2.25   |
| grey cove base with glue                      | 1.51   |
| Stucco  | 1.49   |
| Stucco  | 9.77   |
| Stucco  | 9.77   |
| / - # th- (0 l)                               | 00   |
| s w/ off-white beneath (2-layers)             | 38   |
|   |  |
|   |  |
| ss w/ off-white beneath (2-layers)            | 12   |
|   |  |
|   |  |
| s w/ off-white beneath (2-layers)             | 11   |
| Off-white, Semi-gloss                         | 23   |
| caulk   | 2.53   |
| Beige door caulk                              | 2.40   |
| Beige /Gray caulk                             | 2.09   |
| Gray caulk                                    | 1.99   |
| Beige door caulk                              | 1.97   |
| Beige door caulk                              | 1.93   |
| <u> </u>                                      |  |
| Beige door caulk                              | 1.71   |
| Beige door caulk                              | 1.59   |
| caulk   | 1.41   |
| Beige door caulk                              | 1.17   |
| Beige door caulk                              | 0.909  |
|   |  |
| Beige door caulk                              | 0.683  |
|   |  |
| caulk   | 5.66   |
| Beige caulk                                   | 0.647  |
| caulk   | 100,000  |
| caulk   | 40,800   |
| ght blue floor tile with glue                 | 59.7   |
| Beige caulk                                   | 3.68   |
| Beige caulk                                   | 3.34   |
|   |  |
| caulk   | 2.93   |
| and-coat/wall texture, Blue                   | 2.8  |
| caulk   | 2.51   |
| Beige caulk                                   | 1.49   |
| Beige caulk                                   | 1.26   |
| Glazing                                       | 1.1  |
|   | 0.932  |
| <u> </u>                                      | ND   |
|   | 3.37   |
| <u> </u>                                      | 3.37<br>13   |
| Beige caulk                                   | 0.994  |
|   | Glazing Glazing nd-coat/wall texture, Blue Beige caulk n brick, beige, gloss |

| Room | Sample Number | Component Type                     | Sample Description                             | Total PCBs (mg/kg) |
|------|---------------|------------------------------------|--|--------------------|
|      | 06            | Exterior Door                      | caulk  | 2.78               |
| 004  | 112018-17     | Exterior door with window frame    | Beige caulk                                    | 2.13               |
| 204  | 07            | Exterior Window                    | caulk  | ND                 |
|      | 031320-D-P8   | Paint                              | On sand-coat/wall texture, Green               | ND                 |
|      | 031320-D-P9   | Paint                              | On sand-coat/wall texture, Green               | ND                 |
| 205  | 112018-28     | Exterior door with window panel    | Beige caulk                                    | 0.755              |
| 203  | 112018-41     | Window panel                       | Clear caulk                                    | 0.637              |
|      | 112018-40     | Window panel                       | Clear caulk                                    | 0.614              |
|      | 20618-FR5     | 2'.6" x 8'.6" vent                 | caulk  | 239,000            |
| 222  | 20618-FR2     | 1' x 4'.2" vent                    | caulk  | 5.01               |
| 206  | 112018-18     | Exterior door with window frame    | Beige caulk                                    | 0.748              |
|      | 112018-43     | Window panel                       | Hard gray caulk                                | ND                 |
|      | 1025-9        | Floor                              | Glue associated with 12" light blue floor tile | 488                |
| 207  | 18            | Floor                              | 12" light blue floor tile with glue            | 117                |
| 201  | 112018-27     | Exterior door with window          | •  | 1.39               |
|      |               | panel                              | Beige caulk                                    | 1.39               |
|      | 22618-SF02    | 2'.6" x 8'.6" vent                 | caulk  | 84,900             |
| 208  | 112018-32     | Window panel                       | Clear caulk                                    | 0.582              |
| 200  | 112018-19     | Exterior door with window frame    | Beige caulk                                    | 0.463              |
|      | 22618-SF03    | 2'.6" x 8'.6" vent                 | caulk  | 97,700             |
| 209  | 112018-26     | Exterior door with window panel    | Beige caulk                                    | 0.628              |
|      | 22618-SF01    | 2'.6" x 8'.6" vent                 | caulk  | 145,000            |
|      | 112018-21     | Exterior door with window frame    | Beige caulk                                    | 2.28               |
| 210  | 112018-20     | Exterior door with window frame    | Beige caulk                                    | 1.15               |
|      | 112018-33     | Window panel                       | Clear caulk                                    | 0.944              |
|      | 20618-FR4     | 2'.6" x 8'.6" vent                 | caulk  | 16.2               |
|      | 20618-FR1     | 1' x 4'.2" vent                    | caulk  | 6.91               |
|      | 112018-3      | Interior single door               | White caulk                                    | 5.36               |
|      | 112018-36     | Window panel                       | Hard gray caulk                                | 1.61               |
| 211  | 112018-24     | Exterior door with window panel    | Beige caulk                                    | 1.10               |
|      | 112018-37     | Window panel                       | Hard gray caulk                                | 1.03               |
|      | 112018-25     | Exterior door with window panel    | Beige caulk                                    | 1.01               |
|      | 22618-SF04    | 2'.6" x 8'.6" vent                 | caulk  | 141,000            |
|      | 20618-FR3     | 1' x 4'.2" vent                    | caulk  | 7.03               |
|      | 05            | Exterior Door                      | caulk  | 6.98               |
|      | 112018-1      | Interior single door               | White caulk                                    | 3.01               |
| 212  | 112018-23     | Exterior door with window frame    | Beige caulk                                    | 1.54               |
| Z 1Z | 112018-35     | Window panel                       | Clear caulk                                    | 1.32               |
|      | 112018-34     | Window panel                       | Clear caulk                                    | 1.14               |
|      | 112018-22     | Exterior door with window frame    | Beige caulk                                    | 0.634              |
|      | 08            | Exterior Window                    | caulk  | ND                 |
|      | 031320-D-P7   | Paint                              | On sand-coat/wall texture, beige, gloss        | ND                 |
|      | 112018-4      | Exterior single door               | Beige caulk                                    | 2.92               |
| 213  | 112010-4      | Emonor onigio door                 | 9  |                    |
| 213  | 112018-2      | Interior single door Exterior Door | White caulk caulk                              | 1.48<br>4.74       |

| Room                                     | Sample Number | Component Type        | Sample Description                  | Total PCBs (mg/kg) |
|--|---------------|-----------------------|-------------------------------------|--------------------|
| 214A                                     | 112018-11     | Interior single door  | Beige caulk                         | ND                 |
| 214C                                     | 112018-12     | Interior single door  | Beige caulk                         | ND                 |
| 215                                      | 20            | Floor                 | 12" light blue floor tile with glue | 78.2               |
| 215                                      | 19            | Floor                 | 12" light blue floor tile with glue | 20.2               |
| 219                                      | 112018-5      | Exterior single door  | Beige caulk                         | 1.94               |
| NW Stairwell - 2nd Floor                 | 031320-D-P2   | Paint                 | Off-white, Semi-gloss               | 15                 |
| SW Stairwell - 2nd Floor                 | 031320-D-P5   | Paint                 | Off-white, semi-gloss               | 15                 |
| Rm 202 Roof access stairwell "room"      | 031320-D-P3   | Paint                 | Beige, gloss                        | 11                 |
| 2nd Floor indoor hallway,<br>near Rm 200 | 031320-D-P4   | Paint                 | Beige, semi-gloss                   | 10                 |
| Ext between Rm 204/206                   | 022520-D1L    | Wall / Ceiling Joint  | Caulk - Brown                       | 6.91               |
| Ext between Rm 205/207                   | 022520-D3R    | Wall / Ceiling Joint  | Caulk - Brown                       | 6.45               |
| Ext Room 210                             | 022520-D2L    | Wall / Ceiling Joint  | Caulk - Brown                       | 5.14               |
| Storage off RM 201                       | 112018-42     | Window panel          | Hard gray caulk                     | 5.02               |
| Storage off RM 202                       | 112018-44     | Interior door         | White caulk                         | 2.83               |
| Door adjacent RM 201                     | 112018-16     | Interior single door  | Beige caulk                         | 1.18               |
| West Indoor Hallway                      | 022520-D2M    | Acoustic Ceiling Tile | Mastic                              | 1.41               |
| NW Stairwell                             | 022520-D1M    | Acoustic Ceiling Tile | Mastic                              | ND                 |
| SW Stairwell                             | 022520-D3M    | Acoustic Ceiling Tile | Mastic                              | ND                 |
| Storage off RM 200                       | 112018-14     | Interior single door  | Beige caulk                         | ND                 |

#### Roof

| <br>022720-D-R1  | 3' x 6' Equipment Pad | Sealant Material - Black | ND   |
|------------------|-----------------------|--------------------------|------|
| <br>022720-D-R2  | 8" Pipe vent          | Sealant Material - Tar   | ND   |
| <br>022720-D-R3  | 8" Pipe vent          | Sealant Material - Tar   | ND   |
| <br>022720-D-R4  | 8" Pipe vent          | Sealant Material - Tar   | ND   |
| <br>022720-D-R5  | Metal Flashing        | Caulk - White            | ND   |
| <br>022720-D-R6  | Metal Flashing        | Caulk - White            | 1.56 |
| <br>022720-D-R7  | Metal Flashing        | Caulk - White            | 3.01 |
| <br>022720-D-R8  | Metal Ductwork        | Sealant - Gray           | 2.31 |
| <br>022720-D-R9  | Metal Ductwork        | Sealant - Gray           | ND   |
| <br>022720-D-R10 | Metal Ductwork        | Sealant - Gray           | ND   |
| <br>022720-D-R11 | 3' x 6' Equipment Pad | Sealant Material - Black | 2.72 |
| <br>022720-D-R12 | 3' x 6' Equipment Pad | Sealant Material - Black | ND   |

#### Notes:

PCB - Polychlorinated biphenyl

mg/kg - Milligram per kilogram
Gray shading indicates exceedance of TSCA Threshold for building materials manufactured with PCBs (i.e. >50 mg/kg)

ND - Not detected above laboratory reporting limit

# Table 2 Adjacent Porous Substrate Delineation Sampling Results Malibu High School Building D

| Room             | Sample<br>Number | Component ID | Sample Description  | Total PCBs<br>(ppm) |
|------------------|------------------|--------------|---|---------------------|
| First Floo       | r                |              |   |                     |
|                  | I-1-110-SPT      | Plaster      | Interior - 1" from door frame                                   | 0.316               |
| 110              | I-1-110-DUP      | Plaster      | Duplicate - Interior 1" from door frame, split                  | 0.290               |
| 110              | I-1-110          | Plaster      | Interior - 1" from door frame                                   | 0.251               |
|                  | X-1-110          | Stucco       | Exterior - 1" from door frame                                   | ND                  |
|                  | 1025-1           | Window panel | Interior 1" from window frame (painted brick)                   | 21.60               |
|                  | 1025-2           | Window panel | Interior 3" from window frame (painted brick)                   | 6.79                |
|                  | 1025-5           | Window panel | Exterior 3" from window frame (unpainted brick)                 | 2.53                |
|                  | 1025-3           | Window panel | Interior 6" from window frame (painted brick)                   | 1.77                |
|                  | 1102D09          | Window panel | Interior 9" from window frame (painted brick)                   | 1.72                |
|                  | 1102D12          | Window panel | Interior 12" from window frame (painted brick)                  | 1.36                |
|                  | 1214-17          | Window panel | Interior 72" from window frame (painted brick)                  | 1.21                |
| 112              | 1214-15          | Window panel | Interior 36" from window frame (painted brick)                  | 1.19                |
|                  | 1214-19          | Window panel | Interior 78" from window frame (painted brick)                  | 1.10                |
|                  | 1214-18          | Window panel | Interior 75" from window frame (painted brick)                  | 1.05                |
|                  | 1127-01/D1       | Window panel | Interior 18" from window frame (painted brick)                  | 1.01                |
|                  | 1025-4           | Window panel | Exterior 1" from window frame (unpainted brick)                 | 0.713               |
|                  | 1025-6           | Window panel | Exterior 6" from window frame (unpainted brick)                 | 0.515               |
|                  | 1226-07          | Window panel | Interior 84" from window frame (painted brick)                  | ND                  |
|                  | 1226-08          | Window panel | Interior painted wall   | ND                  |
| 445              | 47-0131          | Plaster      | 1"- Interior girls restroom door, southeast door, approx. 6' up | ND                  |
| 115              | 50-0131          | Stucco       | 1"- Exterior girls restroom door, southeast door, approx. 6' up | ND                  |
| Second Flo       | oor              |              |   |                     |
| Ev4              | 22618-SF02-1     | Brick        | Exterior 1" from HVAC vent                                      | 10.9                |
| Ext.<br>Adjacent | 22618-SF02-3     | Brick        | Exterior 3" from HVAC vent                                      | 3.1                 |
| RM 208           | 22618-SF02-6     | Brick        | Exterior 6" from HVAC vent                                      | ND                  |
| 1 200            | 22618-SF02-12    | Brick        | Exterior 12" from HVAC vent                                     | ND                  |
| Ext.             | 22618-SF01-1     | Brick        | Exterior 1" from HVAC vent                                      | 9.92                |
| Adjacent         | 22618-SF01-3     | Brick        | Exterior 3" from HVAC vent                                      | 2.56                |
| RM 210           | 22618-SF01-6     | Brick        | Exterior 6" from HVAC vent                                      | 0.646               |
|                  | 22618-SF01-12    | Brick        | Exterior 12" from HVAC vent                                     | ND                  |

#### Notes:

PCB - Polychlorinated biphenyl

mg/kg - Milligram per kilogram

Gray shading indicates exceedance of TSCA Threshold for Adjacent Porous Substrate (i.e. >1 mg/kg)

ND - Not detected above laboratory reporting limit



APPENDIX A CERTIFICATION



#### **CERTIFICATION**

Notification and Request for Approval, Site-Specific PCB Remediation Waste Plan for demolition of Building D at Malibu High School, Santa Monica-Malibu Unified School District, 30215 Morning View Drive, Malibu, CA

Cleanup activities are planned for Building D at Malibu High School located at 30215 Morning View Drive, Malibu, California ("Site") as described in the above PCB Remediation Waste Plan. In accordance with 40 CFR 761.61(a)(3)(i)(E) and 761.61(c), the undersigned parties hereby certify that all sampling plans, sample collection procedures, sample preparation procedures, extraction procedures, and instrumental/chemical analysis procedures used to assess or characterize the PCB contamination at the Site are on file and available for USEPA inspection at the offices of SMMUSD, 1651 Sixteenth Street, Santa Monica, CA 90404.

Each person signing this document represents that he or she is authorized to do so on behalf of the party for whom such execution is made.

#### Santa Monica-Malibu Unified School District

Signature:

Name: Digitally signed by Carey Upton Upton

DN: cn=Carey Upton, o=SMMUSD, ou=Chief

Title: Operations Officer, email=cupton@smmusd.or

Date: Upton g, c=US Date: 2020.03.24 12:12:32

-07'00



APPENDIX B LABORATORY REPORTS

# Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: December 7, 2016

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-16-6522

Lab I.D.: 161130-60 through -76

Dear Mr. Ruvalcaba:

The **analytical results** for the solid samples, received by our laboratory on November 30, 2016, 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-16-6522

DATE RECEIVED: 11/30/16

DATE SAMPLED: 11/29/16 DATE EXTRACTED: 12/05/16

MATRIX: SOLID DATE ANALYZED: 12/05&06/16
REPORT TO: MR. CESAR RUVALCABA DATE REPORTED: 12/07/16

#### PCBs ANALYSIS

METHOD: EPA 3540C/8082; PAGE 1 OF 2
UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE           | LAB       | PCB- | PCB- | PCB- | PCB- | PCB- | PCB-  | PCB- | TOTAL     |     |
|------------------|-----------|------|------|------|------|------|-------|------|-----------|-----|
| I.D.             | I.D.      | 1016 | 1221 | 1232 | 1242 | 1248 | 1254  | 1260 | PCBs*     | DF  |
| <u>X-1-S506M</u> | 161130-60 | ND   | ND   | ND   | ND   | ND   | 3.41  | ND   | 3.41      | 100 |
| X-1-W506M        | 161130-61 | ND   | ND   | ND   | ND   | ND   | 1.16  | ND   | 1.16      | 10  |
| X-1-301D         | 161130-62 | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND        | 10^ |
| X-1-S506M        | Ξ.        |      |      |      |      |      |       |      |           |     |
| SPT              | 161130-65 | ND   | ND   | ND   | ND   | ND   | 2.67  | ND   | 2.67      | 50  |
| I-1-301D         | 161130-66 | ND   | ND   | ND   | ND   | ND   | ND    | 0.   | 811 0.811 | 20  |
| X-1-110          | 161130-68 | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND        | 10^ |
| I-1-110          | 161130-71 | ND   | ND   | ND   | ND   | ND   | 0.251 | . ND | 0.251     | 10  |
| I-1-110-         |           |      |      |      |      |      |       | 200  |           |     |
| DUP              | 161130-72 | ND   | ND   | ND   | ND   | ND   | 0.290 | ND   | 0.290     | 10  |
| I-1-110-         |           |      |      |      |      |      |       |      |           |     |
| SPT              | 161130-73 | ND   | ND   | ND   | ND   | ND   | 0.316 | ND   | 0.316     | 10  |
| Method Bl        | ank       | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND        | 1   |

PQL 0.01 0.01 0.01 0.01 0.01 0.01 0.01

#### COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = DF X PQL

ND = Non-Detected Or Below the Actual Detection Limit

^ = Actual Detection Limit Raised Due to Limited Sample

\* = 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:

12/5-6/2016

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

161205-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%  | 0.080 | 80%  | 9%   | 0-20%    | 70-130   |

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

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.092 | 92%   | 75-125   |

|       | MB   | 161130-49  | 161130-50       | 161130-51            | 161130-52                 | 161130-53                      | 161130-54                           |
|-------|------|------------|-----------------|----------------------|---------------------------|--------------------------------|-------------------------------------|
| 0-150 | 108% | 119%       | 110%            | 122%                 | 131%                      | 126%                           | 125%                                |
| 0-150 | 67%  | 75%        | 66%             | 79%                  | 80%                       | 84%                            | 81%                                 |
|       |      | 0-150 108% | )-150 108% 119% | 0-150 108% 119% 110% | 0-150 108% 119% 110% 122% | 0-150 108% 119% 110% 122% 131% | 0-150 108% 119% 110% 122% 131% 126% |

| Surrogate Recovery       | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 161130-55 | 161130-56 | 161130-57 | 161130-58 | 161130-59 | 161130-60 | 161130-61 | 161130-62 |
| Tetra-chloro-meta-xylene | 102%      | 113%      | 109%      | 131%      | 127%      | 123%      | 112%      | 111%      |
| Decachlorobipneyl        | 66%       | 84%       | 70%       | 84%       | 73%       | 71%       | 88%       | 69%       |

| Surrogate Recovery       | %REC      | %REC      | %REC     | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|----------|-----------|-----------|-----------|
| Sample I.D.              | 161130-65 | 161130-66 | 16130-68 | 161130-71 | 161130-72 | 161130-73 |
| Tetra-chloro-meta-xylene | 122%      | 126%      | 112%     | 115%      | 119%      | 131%      |
| Decachlorobipneyl        | 68%       | 77%       | 69%      | 71%       | 76%       | 82%       |

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:

## 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-16-6522

DATE RECEIVED: 11/30/16

ND ND

ND

DATE SAMPLED: 11/29/16 DATE EXTRACTED: 12/05/16

Rinse Set 161130-76 ND ND ND ND ND

MATRIX: SOLID DATE ANALYZED: 12/06/16
REPORT TO: MR. CESAR RUVALCABA DATE REPORTED: 12/07/16

#### PCBs ANALYSIS

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

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

SAMPLE LAB PCB- PCB- PCB- PCB- PCB- PCB- TOTAL

I.D. 1016 1221 1232 1242 1248 1254 1260 PCBs\* DF

Method Blank ND ND ND ND ND ND ND ND 1

PQL 0.01 0.01 0.01 0.01 0.01 0.01 0.01

#### 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:

12/5-6/2016

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

161130-122 MS/MSD

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.094 | 94%  | 0.098 | 98%  | 5%   | 0-20%    | 70-130   |

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

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.086 | 86%   | 75-125   |

| Surrogate Recovery       | ACP%   | ACP% | %REC      | %REC     | %REC     | %REC     | %REC     | %REC       |
|--------------------------|--------|------|-----------|----------|----------|----------|----------|------------|
| Sample I.D.              |        | MB   | 161130-76 | 161201-5 | 161201-6 | 161201-7 | 161201-8 | 161130-118 |
| Tetra-chloro-meta-xylene | 50-150 | 108% | 124%      | 72%      | 146%     | 115%     | 131%     | 112%       |
| Decachlorobipneyl        | 50-150 | 70%  | 74%       | 63%      | 132%     | 92%      | 73%      | 62%        |

| Surrogate Recovery       | %REC       | %REC       | %REC       | %REC       | %REC | %REC | %REC | %REC |
|--------------------------|------------|------------|------------|------------|------|------|------|------|
| Sample I.D.              | 161130-119 | 161130-120 | 161130-121 | 161130-122 |      |      |      |      |
| Tetra-chloro-meta-xylene | 98%        | 138%       | 114%       | 109%       |      |      |      |      |
| Decachlorobipneyl        | 59%        | 87%        | 64%        | 67%        |      |      |      |      |

| 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: \_\_\_\_

| Misc./PO#   | ired                     |              |           |          | archive  | dreining  |               |          | achive   |         | archive | arhive  |          |             |            | archive   | Sampler's Signature: F. Rouskaba / T. Rizzani | Project Name/ID: | 5M5B-16-6322                      | Instructions for Sample Storage After Analysis: | O Dispose of O Return to Client O Store (30 Days) | O Other:          |                |
|---|--------------------------|--------------|-----------|----------|----------|-----------|---------------|----------|----------|---------|---------|---------|----------|-------------|------------|-----------|---|------------------|-----------------------------------|---|---|-------------------|----------------|
|   | <b>Analysis Required</b> |              |           |          |          |           |               |          |          |         |         |         |          |             |            |           |   | Project          |                                   | Date & Time: Theylu 1200                        | Date & Time: 750/10 750                           | Odlok 3 96/4 /112 | RD             |
| ERVATION  EAA WEHWASSA  |                          | ice          | tot       |          |          |           |               |          |          |         |         |         |          |             |            | <u>-1</u> | Project Contact: Ceiter Rusal Caled           | Tel: 562-495-577 | Cesar. Rublcaba Caltaenviron. com | Hoo Miss  | Courtes Sames                                     | Chan              | CUSTODY RECORD |
| IX<br>F CONTAINERS  | ATAM<br>O .ou            | 1            | 4         |          |          |           |               |          |          |         |         |         |          |             |            | -1        | Proj  | Tel:             | Fax                               | Received by: T.R.                               | 11.   | lani              | 10<br>F        |
| Turnaround Time 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 72 Hours Cother:  | SAMPLING<br>DATE TIME    | 1/29/16 1826 | 187       | 1850     | 1821     | 1883      | 0681          | 1887     | 1889     | 1920    | 1923    | वित्रम् | 1928     | 1929        | 1930       | 1 1930 R  |   | rx Bleb          | 07                                | Received by                                     | Received by                                       | Received by       | CHAIN          |
| <b>rries</b><br>5907  | LABID                    | 1, 09-051191 | 19-1      | 79 -     | 1 - 63   | 19-       | - 65          | 199-1    | 19-      | 89 -    | 1-69    | - 70    | 171      | - 72        | - 73       | 1-94      | ta 1  | Bork Blud, Annex | Ch. CA. 908                       | Jel 4300  | Bee My 11   | Junts ASTO        |                |
| Enviro-Chem, Inc. Laboratories<br>1214 E. Lexington Avenue,<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (909) 590-5907<br>CA-DHS ELAP CERTIFICATE #1555 | SAMPLEID                 | X-1-5506M    | I-1-W506M | X-1-301D | X-3-3010 | X-6-301 N | X-1-5506M-SPT | I-1-301B | I-3-3010 | X-1-110 | X-3-110 | V-6-11D | &I-1-110 | I-1-110-DUA | I-1-10-5PT | I-3-110   | Company Name:                                 | and tet          | 2<br>2                            | Relinquished by: F. Rous caba                   | Relinquished by: T. Rizzani                       | Relinquished by:  | and a          |

Date: [1-24-16

WHITE WITH SAMPLE · YELLOW TO CLIENT

| Misc./PO#   | COMMENTS          |             | gnature: F. Royalcaba / F. Rizam | ect Name/ID:<br>SMSD-16-6822   | Instructions for Sample Storage After Analysis:  O Dispose of O Retum to Client O Store (30 Days) O Other: | Page 2 of 2        |
|---|-------------------|-------------|----------------------------------|--|--|--------------------|
| EPA WEARD OUR)  | Analysis Required |             | Rowalcaka Sampler's Signature:   | Project Name/ID:<br>Cesar, FUValcaba @altachuiron.cau SMSD<br>Fax/Email: | Date & Time: 12/16, 33.cc Instruction  Date & Time: 12/16, 33.cc O Dispose  O Other: O Other:              | 1                  |
| F CONTAINERS PERATION   | LEMF              | 1 the ide x | Project Contact: Cesar           | Tel:<br>Cessor ruvalca<br>Fax/Email:                                     | herese Risseria Alle<br>Let Cumo Dishel  | OF CUSTODY REC     |
| Turnaround Time 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 1 Week (Standard)   | MPLING<br>TIME    | OH 10 H     |                                  | Annex 1310g<br>307   | Received by: Therest Received by:  |                    |
| <b>Laboratories</b> renue, : (909) 590-5907   | LABID             | 1 - 16      | entel                            | Beach, Blud, Annex Blogsech, C.A., 90807                                 | det for  |                    |
| Enviro-Chem, Inc. Laboratories<br>1214 E. Lexington Avenue,<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (909) 590-5907<br>CA-DHS ELAP CERTIFICATE #1555 | SAMPLEID          | rinse set   | Company Name: Alta Environmente  |  | Relinquished by: F. IQuvalcabo   | Date: 11 - 24 - 16 |

# Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: February 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: Malibu FIG+D, Additional Step-Out Sampling

Lab I.D.: 170201-27 through -75

Dear Mr. Ruvalcaba:

The **analytical results** for the solid samples, received by our laboratory on February 1, 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

# 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

Malibu FIG+D, Additional Step-Out Sampling PROJECT:

DATE RECEIVED: 02/01/17

DATE SAMPLED: 01/31/17

DATE EXTRACTED: 02/06/17

MATRIX: SOLID

DATE ANALYZED: 02/06/17

REPORT TO:MR. CESAR RUVALCABA

DATE REPORTED: 02/08/17

#### PCBs ANALYSIS

METHOD: EPA 3540C/8082; PAGE 1 OF 2 UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | LAB<br>I.D. | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF |
|----------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|----|
| 01-0131        | 170201-27   | ND           | ND           | ND           | ND           | ND           | 3.02         | ND           | 3.02           | 1  |
| 02-0131        | 170201-28   | ND             | 1  |
| 03-0131        | 170201-29   | ND             | 1_ |
| 04-0131        | 170201-30   | ND             | _1 |
| 05-0131        | 170201-31   | ND             | 1_ |
| 06-0131        | 170201-32   | ND             | 1  |
| 07-0131        | 170201-33   | ND             | 1  |
| 08-0131        | 170201-34   | ND             | 1_ |
| 09-0131        | 170201-35   | ND             | 1_ |
| 10-0131        | 170201-36   | ND           | ND           | ND           | ND           | ND           | 2.74         | ND           | 2.74           | 1  |
| 11A-0131       | 170201-37   | ND           | ND           | ND           | ND           | ND           | 3.09         | ND           | 3.09           | 1_ |
| 12-0131        | 170201-38   | ND           | ND           | ND           | ND           | ND           | 1.64         | ND           | 1.64           | 1_ |
| 13-0131        | 170201-39   | ND             | 1_ |
| 14-0131        | 170201-40   | ND             | 1  |
| 15-0131        | 170201-41   | ND             | 1_ |
| 18-0131        | 170201-44   | ND             | 1  |
| 21-0131        | 170201-47   | ND             | 1  |
| 25-0131        | 170201-50   | ND             | 1  |
| 28-0131        | 170201-53   | ND             | 1_ |
| 31-0131        | 170201-56   | ND             | _1 |
| Method B       | lank        | ND             | 1  |

0.5 0.5 0.5 0.5 0.5 0.5 0.5 PQL 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:

2/6/2017

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

170206-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.095 | 95%  | 0.099 | 99%  | 4%   | 0-20%    | 70-130   |

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

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.107 | 107%  | 75-125   |

| Surrogate Recovery       | ACP%   | ACP% | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |        | MB   | 170201-27 | 170201-28 | 170201-29 | 170201-30 | 170201-31 | 170201-32 |
| Tetra-chloro-meta-xylene | 50-150 | 125% | 123%      | 122%      | 128%      | 116%      | 126%      | 131%      |
| Decachlorobipneyl        | 50-150 | 97%  | 90%       | 88%       | 86%       | 76%       | 92%       | 86%       |
|                          |        |      |           |           |           |           |           |           |
| Surrogate Recovery       | %REC   | %REC | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |

| Surrogate Recovery       | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 170201-33 | 170201-34 | 170201-35 | 170201-36 | 170201-37 | 170201-38 | 170201-39 | 170201-40 |
| Tetra-chloro-meta-xylene | 140%      | 126%      | 130%      | 125%      | 127%      | 114%      | 124%      | 124%      |
| Decachlorobipneyl        | 112%      | 105%      | 103%      | 93%       | 87%       | 84%       | 82%       | 83%       |

| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 170201-41 | 170201-44 | 170201-47 | 170201-50 | 170201-53 | 170201-56 |
| Tetra-chloro-meta-xylene | 128%      | 130%      | 120%      | 115%      | 115%      | 123%      |
| Decachlorobipneyl        | 82%       | 81%       | 78%       | 73%       | 74%       | 77%       |

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:

#### LABORATORY REPORT

CUSTOMER: Alta Environmental

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

Tel: (562) 495-5777 Email: Cesar. Ruvalcaba@altaenviron.com

Malibu FIG+D, Additional Step-Out Sampling PROJECT:

DATE RECEIVED: 02/01/17

DATE SAMPLED: 01/31/17

DATE EXTRACTED: 02/06/17

MATRIX: SOLID

DATE ANALYZED: 02/06/17

REPORT TO: MR. CESAR RUVALCABA

DATE REPORTED: 02/08/17

#### PCBs ANALYSIS

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

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE   | LAB       | PCB- | TOTAL |    |
|----------|-----------|------|------|------|------|------|------|------|-------|----|
| I.D.     | I.D.      | 1016 | 1221 | 1232 | 1242 | 1248 | 1254 | 1260 | PCBs* | DF |
| 34-0131  | 170201-59 | ND    | _1 |
| 37-0131  | 170201-61 | ND    | 1  |
| 40-0131  | 170201-64 | ND    | 1  |
| 44-0131  | 170201-67 | ND    | 1  |
| 47-0131  | 170201-70 | ND    | 1  |
| 50-0131  | 170201-73 | ND    | 1  |
| Method E | lank      | ND    | 1  |

0.5 0.5 0.5 0.5 0.5 0.5 POL 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 CFMTITLE 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:

2/6/2017

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

170206-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%  | 0.088 | 88%  | 1%   | 0-20%    | 70-130   |

## Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.113 | 113%  | 75-125   |

| Surrogate Recovery       | ACP%   | ACP% | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |        | MB   | 170201-59 | 170201-61 | 170201-64 | 170201-67 | 170201-70 | 170201-73 |
| Tetra-chloro-meta-xylene | 50-150 | 130% | 127%      | 120%      | 115%      | 124%      | 123%      | 127%      |
| Decachlorobipneyl        | 50-150 | 87%  | 82%       | 79%       | 75%       | 76%       | 78%       | 79%       |
| Surrogate Recovery       | %REC   | %REC | %REC      | %REC      | %REC      | %REC      | %REC      | %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:



Jessica Huang <jh04envirocheminc@gmail.com>

# Fwd: FW: request to revise reports lab # 170201, and 170131-FORGOT TO ADD THE ATTACHMENTS

Jessica Lin <envirocheminc@gmail.com>
To: Jessica Huang <ih04envirocheminc@gmail.com>

Tue, Mar 7, 2017 at 8:33 AM

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

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

Date: Mon, Mar 6, 2017 at 4:47 PM

Subject: Fwd: FW: request to revise reports lab # 170201, and 170131-FORGOT TO ADD THE ATTACHMENTS

To: Jessica Lin <envirocheminc@gmail.com>

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

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

Date: Mon, Mar 6, 2017 at 4:42 PM

Subject: FW: request to revise reports lab # 170201, and 170131-FORGOT TO ADD THE ATTACHMENTS

To: "Curtis B. Desilets" < curt.envirocheminc@gmail.com>

Please revise the reports to correctly reflect the project. It should be "Malibu FIG+D, Additional Step-out Sampling" and P.O. # Should be "SMSD-16-6522". Our inspector noted the incorrect job, he noted Webster ES... and SMSD-16-6424.1.

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

Casar\_Ruvalcba@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.

1259 9-055 O Dispose of O Return to Ciferi & Store (30 Days) Instructions for Sample Storage After Analysis. Mar Pa COMMENTS Sampler's Signature **Analysis Required** O Other: Oze & sero Dese & -1 mes Ford 2800 CHAIN OF CUSTODY RECORD Project Contact: Cesar Ruvalcuba 1 X X 1 × × > × Tel: 562-495-5777 PRESERVATION e U to **BRUTARB9MBT** Fax: No. OF CONTAINERS Bulk CHIAM Received by. Received by: Received by 131/17 1637 (642 1659 1633 1636 君 (738) 1639 203 710 MH 1630 1715 子名 SAMPLING DATE TIME 170 Turnaround Time 0 24 Hours 0 48 Hours 0 72 Hours 0 1 Week Standard O Same Day 2-1-17 MD Enviro-Chem, Inc. Laboratories 3 Tel: (909) 590-5905 Fax: (909) 590-5907 CI BY 3777 Long Beach Blvd., Annex Bidg. City/State/Zip: Long Beach, California 90807 CA-DHS ELAP CERTIFICATE #1555 33 1214 E. Lexington Avenue, Company Name: Alta Environmental Pomona, CA 91766 SAMPLEID 61/31/17 -013 1210--0131 18-0131 1013 -0131 -0(3 1810--013( -0131 -013 10131 -0131 Resinquished by: Relinquished by: Refinçuished by: -013 -013 Address: 00

N STATES

Date:

| 12.14 E. Lexington Avenue, Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 CA-DHS ELAP CERTIFICATE #1555   | 2907             | 0 24 Hours<br>0 45 Hours<br>0 72 Hours<br>0 1 Week (Standard)<br>Other. | CONTAINERS  BAUTAR               | 20,780<br>Want W.   | SMSD-16-AFZA, 17   |
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| 7 -0131   | 1                | 1 1344  | 1                                | 43                  | <b>GCNIA</b>   |
| 18 -0131  | 17               | Ent!  |                                  | c ×                 | achive .   |
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| 13-0131   | 748              | 1803  |                                  |                     |  |
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| Who was Marie   | 77               | 1635  | -(                               | X                   |  |
| Alfa Environmental  | ımental          |   | Project Contact: Cesar Ruvalcaba |                     | Sampler's Signature:   |
| Address: 3777 Long Beach Blvd., Annex Bldg.   | vd., Annex Bldg. |   | erra 307 F33                     | 100                 | 1770 (2) 6/1/1   |
| 10 to |                  |   | 1115-564-205                     |                     | The state of the s |
| Citylotateizip: Long Beach, California 90807  | alifornia 90807  |   | Fax:                             | 12                  | Step at Somply to Contract   |
| Melinquistred by.   | 2-1-17 1470      | 7c? Received by:  | 気や下                              | 2种 约据               | Instructions for Sample Storage After  |
| Notinguistred by:   |                  | Received by:  |                                  | Date & Times        | O Dispose of O Return to Client & Store (3: Dave)  |
| Kelinguished by   |                  | Received by   |                                  | Date & Timo         | O Other.   |
|   |                  |   | A                                | Mary Comments       |  |

Page 3 of 4

| Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (909) 590-5907<br>CA-DHS ELAP CERTIFICATE #1555 | /enue,<br>: (909) 590-5907<br><b>: ATE</b> #1555 | 0 24 Hours<br>0 48 Hours<br>0 72 Hours<br>0 1 Week (Standard)<br>Other | CONTAINERS  SAUTAR   | 2000 Mg  |                      | SAS N-USAS  |
|--|--|--|--|--|----------------------|---|
| SAMPLEID   | LABID  | SAMPLING<br>DATE TIME  | EWBEI  | Analyeis   | Rominad              |   |
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| 7-0131   | 19-  | 7161   |  |  |                      | Behive  |
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| 7-0131   | 2  | 0161   |  |  |                      | archive   |
| 40-0131  | 17   | प्ट <b>म</b>   |  |  |                      | arehive.  |
| 42-0131  | 77   | 1933   | 1112   |  |                      |   |
| 43-0131  | 77   | 16,21  |  |  |                      | archive   |
| 4-0131   | 127  | 1979   |  |  |                      | archive   |
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| 47-0131  | 1-70   | 300  |  |  |                      | archine   |
| 48 -0131   | 1-1  | 1000   |  |  |                      |   |
| Company Name: Alta Environmental   | ımental  |  | Project Contact. Cesar Ruvalenba   | sar Ruvalcaba  | Sampler's Signature: | Sechine   |
| 3777 Long Beach Blvd., Annex Bldg.   | lvd., Annex Bldg.                                |  | 1  | - Accommon   | D                    | 4 3/6 lin   |
| (State Time 1 and 1  |  |  | 161:   |  | 1/4/5 1/1/           | たっていますい   |
| orginametrip. Long beach, California 90807   | alifornia 90807                                  |  | Fax:   |  | two cats             | Carolina I  |
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SMSD-6-6822 O Dispose of O Return to Cifent & Store (30 Days) Instructions for Sample Storage After Analysis: SASDER PARC POR COMMENTS archive anchine Sichist Project NameliD: Websig Sampler's. Signature: **Analysis Required** Stole A O Other Date & Time มีลเล & วิเทล केर्न हैं हैं हैं CHAIN OF CUSTODY RECORD Project Contact: Cessir Ruvalcaba 4 X Tel: 562-495-5777 **PRESERVATION** CC BAUTAR39M3T Fax: NO. OF CONTAINERS MATRIX BIIIK Received by: Received by: Received by: DCOC +1/15/10 5023 2038 3038 Turnaround Time

0 Same Cay

0 24 Hours

0 48 Hours

0 72 Hours

0 1 Week (Stanaard)

other SAMPLING DATE TIME 2-1-17 1430 Enviro-Chem, Inc. Laboratories Tel: (909) 590-5905 Fax: (909) 590-5907 3777 Long Beach Blvd., Annex Bldg. City/State/Zip: Long Beach, California 90807 22 CA-DHS ELAP CERTIFICATE #1555 1214 E. Lexington Avenue, Company Name: Alta Environmental Pomona, CA 91766 SAMPLE ID Retinquished by: Q Date: 01/31 (17 -013| BO-013( 31-0131 52-0131 Relinquished by: Refinquished by: Address:

Page 4 of 4

### Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: October 11, 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. D Lab I.D.: 171004-17 through -34

Dear Mr. Ruvalcaba:

The **analytical results** for the solid samples, received by our laboratory on October 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

Malibu H.S. Bldg. D PROJECT:

DATE RECEIVED: 10/04/17

DATE SAMPLED: 10/03/17

DATE EXTRACTED: 10/04-05/17

MATRIX: SOLID

DATE ANALYZED: 10/05-11/17

REPORT TO: MR. CESAR RUVALCABA

DATE REPORTED: 10/11/17

PCBs ANALYSIS; PAGE 1 OF 1 METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | LAB       | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB<br>1260 |       | DF  |
|----------------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|-------|-----|
| 01             | 171004-17 | ND           | ND           | ND           | ND           | ND           | 3.75         | ND          | 3.75  | 1.  |
| 02             | 171004-18 | ND           | ND           | ND           | ND           | ND           | 2.34         | ND          | 2.34  | 1   |
| 03             | 171004-19 | ND           | ND           | ND           | ND           | ND           | 3.71         | ND          | 3.71  | 2   |
| 04             | 171004-20 | ND           | ND           | ND           | ND           | ND           | ND           | ND          | ND    | 1   |
| 05             | 171004-21 | ND           | ND           | ND           | ND           | ND           | 6.98         | ND          | 6.98  | _1_ |
| 06             | 171004-22 | ND           | ND           | ND           | ND           | ND           | 2.78         | ND          | 2.78  | 1_  |
| 07             | 171004-23 | ND           | ND           | ND           | ND           | ND           | ND           | ND          | ND    | 1   |
| 08             | 171004-24 | ND           | ND           | ND           | ND           | ND           | ND           | ND          | ND    | 1   |
| 09             | 171004-25 | ND           | ND           | ND           | ND           | ND           | ND           | ND          | ND    | 1   |
| 10             | 171004-26 | ND           | ND           | ND           | ND           | ND           | 4.74         | ND          | 4.74  | 2   |
| 11             | 171004-27 | ND           | ND           | ND           | ND           | ND           | 2.53         | ND          | 2.53  | 1_  |
| 12             | 171004-28 | ND           | ND           | ND           | ND           | ND           | 1.50         | ND          | 1.50  | 1_  |
| 13             | 171004-29 | ND           | ND           | ND           | ND           | ND           | 0.932        | ND          | 0.932 |     |
| 14             | 171004-30 | ND           | ND           | ND           | ND           | ND           | 1.10         | ND          | 1.10  | 1_  |
| 15             | 171004-31 | ND           | ND           | ND           | ND           | ND           | 2.93         | ND          | 2.93  | 1   |
| 16             | 171004-32 | ND           | ND           | ND           | ND           | ND           | ND           | ND          | ND    | 1_  |
| 17             | 171004-33 | ND           | ND           | ND           | ND           | ND           | 2170         |             | 2170  | 400 |
| 18             | 171004-34 | ND           | ND           | ND           | ND           | ND           | 2160         | ND          | 2160  | 400 |
| Method         | Blank     | ND           | ND           | ND           | ND           | ND           | ND           | ND          | ND    | 1   |

#### COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

PQL

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)

0.5 0.5 0.5 0.5 0.5

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

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:

<u>10/5-6/2017</u>

Unit

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

171005-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.081 | 81%  | 0.072 | 72%  | 11%  | 0-20%    | 70-130   |

### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.110 | 110%  | 75-125   |

| Surrogate Recovery       | ACP%   | ACP% | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |        | MB   | 171004-17 | 171004-18 | 171004-19 | 171004-23 | 171004-24 | 171004-25 |
| Tetra-chloro-meta-xylene | 50-150 | 83%  | 141%      | 113%      | 136%      | 84%       | 119%      | 116%      |
| Decachlorobipneyl        | 50-150 | 83%  | 137%      | 113%      | 95%       | 84%       | 123%      | 107%      |

| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC | %REC | %REC | %REC |
|--------------------------|-----------|-----------|-----------|-----------|------|------|------|------|
| Sample I.D.              | 171004-26 | 171004-27 | 171004-33 | 171004-34 |      |      |      |      |
| Tetra-chloro-meta-xylene | 124%      | 138%      | 134%      | 149%      |      |      |      |      |
| Decachlorobipneyl        | 63%       | 66%       | 70%       | 79%       |      |      |      |      |

| 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:

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:

10/11/2017

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

171011-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.077 | 77%  | 0.073 | 73%  | 5%   | 0-20%    | 70-130   |

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

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.100 | 100%  | 75-125   |

| Surrogate Recovery       | ACP%      | ACP%      | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |           | MB        | 171004-20 | 171004-21 | 171004-22 | 171004-28 | 171004-29 | 171004-30 |
| Tetra-chloro-meta-xylene | 50-150    | 83%       | 94%       | 56%       | 79%       | 81%       | 66%       | 94%       |
| Decachlorobipneyl        | 50-150    | 83%       | 122%      | 124%      | 147%      | 138%      | 132%      | 136%      |
| Surrogate Recovery       | %REC      |
| Sample I.D.              | 171004-31 | 171004-32 |           |           |           |           |           |           |
| Tetra-chloro-meta-xylene | 9860%     | 56%       |           |           |           |           |           |           |
| Decachlorobipneyl        | 136%      | 150%      |           | 2         |           |           | 3         |           |
| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |           |           |
| Sample I.D.              |           |           |           |           |           |           |           |           |
| Tetra-chloro-meta-xylene |           |           |           |           |           |           |           |           |

|  | S. | R. | = | Sa | mr | ole | Resu | Н |
|--|----|----|---|----|----|-----|------|---|
|--|----|----|---|----|----|-----|------|---|

Decachlorobipneyl

\* = 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:

200

| Enviro-Chem, Inc. Laboratories   | <b>aboratories</b><br>inue, | Turnaround Time 0 Same Day 0 24 Hours 0 48 Hours |              | SH               |          | they from    |                      | Misc./PO#   |
|--|-----------------------------|--|--------------|------------------|----------|--------------|----------------------|---|
| Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (909) 590-5907<br>CA-DHS ELAP CERTIFICATE #1555 | (909) 590-5907<br>ATE #1555 | 0 72 Hours<br>Of Week (Standard<br>Other:        | XI           | F CONTAINE       | ERVATION | ERA MARIE    |                      | special entraction                                |
| SAMPLEID   | LABID                       | SAMPLING<br>DATE TIME                            | ATAM         | -                |          | Analysis     | Required             | COMMENTS  |
| 0(   | 171004-17                   | 10-3-17 1600                                     | Salk         |                  | TOE      | ×            |                      | Dow Coulk, 2                                      |
| 20   | 1 - 18                      | 1609   | 7 1          | Ţ                |          | ×            |                      | 1   |
| 03   | 1.19                        | 1615   |              | _                | )        | ×            |                      | +   |
| ٨٥   | 01.                         | 1625   | 2            | 1                |          | ×            |                      | Dow Calking                                       |
| 20   | 121                         | 1700   |              | -                |          | X            |                      | , ,   |
| 90   | 12-                         | 1705   | 1            | _                |          | ×            |                      | <b>&gt;</b>                                       |
| 20   | 12                          | 1711   | 1 /          | _                |          | ×            |                      | window alezas                                     |
| 80   | オー                          | Shli   | 151          | _                |          | ×            |                      |   |
| 60   | 7.                          | 1840   | 0            | 1                |          | ×            |                      | d   |
| 10   | 1/2                         | 86 &1  | 8            | -                |          | ×            |                      | Oocs Lauthus                                      |
| )/   | 1                           | 1900   | 0            | 1                |          | X            |                      | , ,   |
| 2/   | 85                          | 281  | ,            | 1                |          | ×            |                      | b   |
| 13   | 68-                         | 8461   | 7.3          | 1                |          | ×            |                      | wardow Glazze                                     |
| 14   | 206-                        | 2010   | 0            | 1                |          | ×            |                      | ( t +1 ds) T                                      |
| 5/   | 18-1                        | 1 2050   | 1 0          | 2017)            | _        | ×            |                      | wooden tack na                                    |
| Company Name:  | Furva mentel                |  |              | Project Contact: | ontact:  | Pusalish     | Sampler's Signature: | W   |
| Address: 377 Lane  | a Buch Bli                  | 7  |              | Tel:             |          |              | Project Name/ID:     |   |
| City/State/Zip: Love   | - N                         |  |              | Fax:             |          | •            | Malibu A.).          | 5 81 dy D   |
| Relinquished by:   | 1                           | Recei  | Received by: | d                | x        | Date & Time: | Instructions for     | Instructions for Sample Storage After Analysis:   |
| Relinquished by:   |                             | Rece   | Received by: | 0                |          | Date & Time: | O Dispose of         | O Dispose of O Return to Client O Store (30 Days) |
| Relinquished by:   |                             | Rece   | Received by: |                  |          | Date & Time: | O Other:             |   |
|  |                             | CH   |              | OF CUSTODY       |          | RECORD       |                      |   |

**CHAIN OF CUSTODY RECORD** 

WHITE WITH SAMPLE · YELLOW TO CLIENT

| Misc./PO# Sms.0-17-7239 Spenial Spenial Tork  | nalysis Required      | words. alazza | window Caulking | d Ouplrante |                        |           | Sampler's Signature: |                       |            | Date & Time: (30 | Sample Sample & Time: |
|---|-----------------------|---------------|-----------------|-------------|------------------------|-----------|----------------------|-----------------------|------------|------------------|-----------------------|
| Stad bather forth   |                       | ×             | ×               | ×           |                        |           | funale-l             |                       |            |                  |                       |
| NOITAVA   |                       | Ice           | -               | -1          | ontact:                | ontact:   | Cere f               |                       |            |                  |                       |
| CONTAINERS  |                       | 7411          | 7               | _           | Project Contact:       | roject Co | رُ                   | Tel:                  |            |                  |                       |
|   | IHTAM                 | Bulk          |                 | +           |                        | ш.        |                      |                       | T E        | C                |                       |
| Time  | LING                  | 3638          |                 | 2012        |                        |           |                      |                       |            | Received by:     | Received by:          |
| Turnaround Time 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 72 Hours 0 72 Hours 0 74 Hours  | SAMPLING<br>DATE TIME | 10-3-17       | ,               | +           |                        |           |                      |                       |            |                  |                       |
|   | LAB ID                | 1 28 - 400/6  | - 33            | 1 - 74      | 7                      | 14.       |                      | Bruch Bld             | 0          |                  | ن                     |
| <b>Enviro-Chem, Inc. Laboratories</b> 1214 E. Lexington Avenue, Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 <b>CA-DHS ELAP CERTIFICATE #1555</b> | SAMPLEID              | 16            | 11              | 81          | Name:<br>Alta Eugseron |           | 1000                 | Address: 3771 Lang B. | 1711 Lay B | Tay B.           | Law B                 |

**CHAIN OF CUSTODY RECORD** 

WHITE WITH SAMPLE · YELLOW TO CLIENT

10-4-17

Page of

Date: October 20, 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 - Bldg. D

Lab I.D.: 171013-36 through -56

Dear Mr. Ruvalcaba:

The **analytical results** for the solid samples, received by our laboratory on October 13, 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

Malibu - Bldg D PROJECT:

DATE RECEIVED: 10/13/17

DATE SAMPLED: 10/12/17

DATE EXTRACTED: 10/16-17/17

MATRIX: SOLID

DATE ANALYZED: 10/18-19/17

REPORT TO: MR. CESAR RUVALCABA

DATE REPORTED: 10/20/17

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

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | I.B.      | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF  |
|----------------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|-----|
| 01             | 171013-36 | ND           | ND           | ND           | ND           | ND           | 199 ***      | ND           | 199 ***        | 50  |
| 02             | 171013-37 | ND           | ND           | ND           | ND           | ND           | 86.1 ***     | ND           | 86.1 **        | * 5 |
| 03             | 171013-38 | ND           | ND           | ND           | ND           | ND           | 106 **       | ND           | 106 ***        | 20  |
| 04             | 171013-39 | ND           | ND           | ND           | ND           | ND           | 5.88         | ND           | 5.88           | 10  |
| 05             | 171013-40 | ND           | ND           | ND           | ND           | ND           | 11.6         | ND           | 11.6           | 10  |
| 06             | 171013-41 | ND           | ND           | ND           | ND           | ND           | 8.18         | ND           | 8.18           | 10  |
| 07             | 171013-42 | ND           | ND           | ND           | ND           | ND           | 3.27         | ND           | 3.27           | 1   |
| 08             | 171013-43 | ND           | ND           | ND           | ND           | ND           | 64.4 ***     | ND           | 64.4 ***       | 10  |
| 09             | 171013-44 | ND           | ND           | ND           | ND           | ND           | 5.50         | ND           | 5.50           | 1   |
| 10             | 171013-45 | ND           | ND           | ND           | ND           | ND           | 47.6         | ND           | 47.6           | 10  |
| 11             | 171013-46 | ND           | ND           | ND           | ND           | ND           | 2.25         | ND           | 2.25           | 1   |
| 12             | 171013-47 | ND           | ND           | ND           | ND           | ND           | 1.51         | ND           | 1.51           | 1   |
| 13             | 171013-48 | ND           | ND           | ND           | ND           | ND           | 3.00         | ND           | 3.00           | 1   |
| 14             | 171013-49 | ND           | ND           | ND           | ND           | ND           | 2.71         | ND           | 2.71           | - 1 |
| 15             | 171013-50 | ND           | ND           | ND           | ND           | ND           | 2.34         | ND           | 2.34           | 1   |
| 16             | 171013-51 | ND           | ND           | ND           | ND           | ND           | 2.17         | ND           | 2.17           | 2   |
| 17             | 171013-52 | ND           | ND           | ND           | ND           | ND           | 59.7 ***     | ND           | 59.7 **        | *10 |
| Method         | Blank     | ND             | 1   |

POL 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 #MITLE 22 (if marked)

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

Malibu - Bldg D PROJECT:

DATE RECEIVED: 10/13/17

DATE EXTRACTED: 10/16-17/17 DATE SAMPLED: 10/12/17

DATE ANALYZED: 10/19/17 MATRIX: SOLID DATE REPORTED: 10/20/17

REPORT TO: MR. CESAR RUVALCABA

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

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | LAB<br>I.D. | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF |
|----------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|----|
| 18             | 171013-53   | ND           | ND           | ND           | ND           | ND           | 117 ***      | ND           | 117 ***        | 20 |
| 19             | 171013-54   | ND           | ND           | ND           | ND           | ND           | 20.2         | ND           | 20.2           | 4  |
| 20             | 171013-55   | ND           | ND           | ND           | ND           | ND           | 78.2 **      | * ND         | 78.2 ***       | 10 |
| 21             | 171013-56   | ND           | ND           | ND           | ND           | ND           | 96.3 **      | * ND         | 96.3 ***       | 20 |
| Method         | Blank       | ND             | 1  |

0.5 0.5 0.5 0.5 0.5 0.5 0.5 PQL

#### 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

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:

10/18-19/2017

Unit:

mg/Kq(PPM)

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

Spiked Sample Lab I.D.:

171018-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.080 | 80%  | 0.075 | 75%  | 7%   | 0-20%    | 70-130   |

### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.086 | 86%   | 75-125   |

| 6 171013-37 | 171013-38 |
|-------------|-----------|
|             | 1.,010 00 |
| 133%        | 112%      |
| 89%         | 75%       |
|             |           |
| %REC        | %REC      |
|             | 89%       |

| Surrogate Recovery       | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 171013-39 | 171013-40 | 171013-41 | 171013-42 | 171013-43 | 171013-44 | 171013-45 | 171013-46 |
| Tetra-chloro-meta-xylene | 115%      | 114%      | 140%      | 127%      | 148%      | 139%      | 126%      | 124%      |
| Decachlorobipneyl        | 69%       | 76%       | 120%      | 68%       | 92%       | 92%       | 94%       | 83%       |

| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REG      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 171013-47 | 171013-48 | 171013-49 | 171013-50 | 171013-51 | 171013-52 |
| Tetra-chloro-meta-xylene | 125%      | 128%      | 120%      | 116%      | 136%      | 104%      |
| Decachlorobipneyl        | 108%      | 108%      | 91%       | 92%       | 95%       | 89%       |

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:

ed By:

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:

10/19/2017

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

171018-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.087 | 87%  | 0.077 | 77%  | 12%  | 0-20%    | 70-130   |

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

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.077 | 77%   | 75-125   |

| Surrogate Recovery       | ACP%    | ACP% | %REC      | %REC      | %REC      | %REQ     | %REC | %REC |
|--------------------------|---------|------|-----------|-----------|-----------|----------|------|------|
| Sample I.D.              |         | MB   | 171013-53 | 171013-54 | 171013-55 | 171013-5 |      |      |
| Tetra-chloro-meta-xylene | 50-150  | 111% | 132%      | 100%      | 127%      | 123%     |      |      |
| Decachlorobipneyl        | 50-150  | 97%  | 77%       | 121%      | 71%       | 75%      |      |      |
| 0                        | 1 00000 |      | T         |           |           |          |      |      |
| Surrogate Recovery       | %REC    | %REC | %REC      | %REC      | %REC      | %REC     | %REC | %REC |
| Sample I.D.              |         |      |           |           |           |          |      |      |
| Tetra-chloro-meta-xylene |         |      |           |           |           |          |      |      |
| Tetra-chloro-meta-xylene |         |      |           |           |           |          |      |      |

| 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:

| Enviro-Chem, Inc. L<br>1214 E. Lexington Ave<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (<br>CA-DHS ELAP CERTIFICA | nue,<br>909) 590-5907 | Turnaroun 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 Week (St |               | ×      | OF CONTAINERS | TEMPERATURE | PRESERVATION | Centrale, d |            |                       |                |           | Misc./PO#                          |
|---|-----------------------|--|---------------|--------|---------------|-------------|--------------|-------------|------------|-----------------------|----------------|-----------|------------------------------------|
| SAMPLE ID   | LAB ID                | SAMI<br>DATE   | PLING<br>TIME | MATRIX | No. O         | TEMP        | PRES         |             | Analys     | sis Re                | quired         |           | COMMENTS                           |
| 01  | 171013-36             | 10-12-17   |               | Bulk   |               |             | ICE          | *           |            |                       |                |           |                                    |
| 02  | 1 - 37                |  | 1610          | -      | 14            | 107         | 1            |             |            |                       |                |           |                                    |
| 03  | - 38                  |  | 1615          |        | )             |             |              |             |            |                       |                |           |                                    |
| 04  | - 39                  |  | 1620          |        | ,             |             |              |             |            |                       |                |           |                                    |
| 65  | -40                   |  | 1622          |        | 1             |             |              |             |            |                       |                |           |                                    |
| 06  | -41                   |  | 1625          |        | 1             |             |              |             |            |                       |                |           |                                    |
| 07  | -42                   |  | 1630          |        | i             |             |              |             |            |                       |                |           |                                    |
| 68  | -43                   |  | 1638          |        | 1             |             |              |             |            |                       |                |           |                                    |
| 89  | - 44                  |  | 1640          |        | 1             |             |              |             |            |                       |                |           |                                    |
| 10  | -45                   |  | 1645          |        | 1             |             |              |             |            |                       |                |           | Split Set                          |
| 11  | -46                   |  | (770          |        | 1             |             |              |             |            |                       |                |           | ***                                |
| 12  | - 47                  |  | 1728          |        | 1             |             |              |             |            |                       |                |           |                                    |
| 13  | - 48                  |  | 1730          |        | 1             |             |              |             |            |                       |                |           |                                    |
| 14  | -49                   |  | 1820          |        | 1             |             |              | 4           |            |                       |                |           |                                    |
| 15  | , -50                 | +  | 1828          | 1      | 1             |             | d            | ×           |            |                       |                |           |                                    |
| Company Name:   | unement!              |  |               |        | Proje         | ect Cor     | itact:       | valees      | ξ.         |                       | ampler's Signa | 2         |                                    |
|   | Beach Blu             | 1  |               |        | Tel:          |             |              |             |            | Pi                    | oject Name/ID  | : Ma      | ·libu H.S.                         |
| City/State/Zip: Love  | Beach Ca              |  |               |        | Fax:          |             |              |             |            |                       | Bldg P         |           |                                    |
| Relinquished by:  | 2                     |  | Received      | by:    | )             | ~           |              |             | Date & Tim | 413/2017<br>6 10:15 A | Instruction    | ns for Sa | ample Storage After Analysis:      |
| Relinquished by:  |                       |  | Received      | by:    | N             |             |              |             | Date & Tim |                       |                |           | Return to Client O Store (30 Days) |
| Relinquished by:  |                       |  | Received      | by:    |               |             |              |             | Date & Tim | e:                    | O Other:       |           |                                    |
| Date: 16 - 13 - 17  |                       |  | CHAI          |        |               |             | DY F         | RECOR       | RD         |                       |                | Pa        | geCofZ                             |

| Enviro-Chem, Inc. L<br>1214 E. Lexington Ave<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax:<br>CA-DHS ELAP CERTIFICA | enue,<br>(909) 590-5907 | Turnarour 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 Weel (So | 1             | ×      | OF CONTAINERS | TEMPERATURE | PRESERVATION | Ela Method | 1   |          |                  |      |          | //         | Misc./PO# S ws 0-17-7230           |
|---|-------------------------|--|---------------|--------|---------------|-------------|--------------|------------|-----|----------|------------------|------|----------|------------|------------------------------------|
| SAMPLE ID   | LAB ID                  | SAM<br>DATE  | PLING<br>TIME | MATRIX | No. O         | TEMP        | PRESI        |            |     | nal      | ysis l           | Requ | uire     | d          | COMMENTS                           |
| 16  | 17/013-51               | _  | 1835          | Bulk   | 1,            |             | TIE          | X          |     |          |                  |      |          |            |                                    |
| 17  | - 52                    |  | 1900          |        | 14            | OF.         |              | X          |     |          |                  |      |          |            |                                    |
| 18  | - 53                    |  | 1905          |        | 1             |             |              | ×          |     |          |                  |      |          |            |                                    |
| 19  | - 54                    |  | 1415          |        | 1             |             |              | X          |     |          |                  |      |          |            |                                    |
| 20  | - 55                    |  | 1915          |        | 1             |             |              | X          |     |          |                  |      |          |            | Duplicate                          |
| 21  | 1 - 56                  | +  | 1645          | 1      | 1             |             | 7            | Y          |     |          |                  |      |          |            |                                    |
|   |                         |  |               |        |               |             |              |            |     |          |                  |      |          |            |                                    |
|   |                         |  |               |        |               |             |              |            |     |          |                  |      |          |            |                                    |
|   |                         |  |               |        |               |             |              |            |     |          |                  |      |          |            | 4                                  |
|   |                         |  |               |        |               |             |              |            |     |          |                  |      |          |            |                                    |
|   |                         |  |               |        |               |             |              |            |     |          |                  |      |          |            |                                    |
|   |                         |  |               |        |               |             |              |            |     |          |                  |      |          |            |                                    |
|   |                         |  |               |        |               |             |              | 1          |     |          |                  |      |          |            |                                    |
|   |                         |  |               |        |               |             |              |            |     |          |                  |      |          |            |                                    |
|   |                         |  |               |        |               |             |              |            |     |          |                  |      |          |            |                                    |
| Company Name: A Ha Eu   | word!                   |  |               |        | Proje         | ct Cor      | tact:        | ale        | ala | à        |                  | Samp | oler's S | gnature:   |                                    |
| Address: 3777 Lag   |                         |  |               |        | Tel:          |             |              |            |     |          |                  |      | ct Nam   |            | 011 0                              |
|   | Seach Ca                |  |               |        | Fax:          |             |              |            |     |          |                  |      | Mal      | 16u-       | Bldg D                             |
| Relinquished by:  | 2                       |  | Received      | by:    | 1             | ,           |              |            |     | Date &   | 13/20<br>me 0'15 | TAM  | Instru   | ctions for | Sample Storage After Analysis:     |
| Relinquished by:  |                         |  | Received      |        | 1             | _           |              |            |     | Date & 1 |                  | 11-1 |          |            | Return to Client O Store (30 Days) |
| Relinquished by:  |                         |  | Received      |        |               |             |              |            |     | Date &   |                  |      | O Oth    | er:        |                                    |
| )6-(3-(7  |                         |  | CHAII         |        |               |             | DY R         |            | DRI | )        |                  |      |          |            | damo es                            |

WHITE WITH SAMPLE • YELLOW TO CLIENT

Page \_\_\_\_of\_\_

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

Date: October 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: SMSD-17-7239 / Malibu High Bldg. D

Lab I.D.: 171026-7 through -15

Dear Mr. Ruvalcaba:

The analytical results for the solid samples, received by our laboratory on October 26, 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-17-7239 / Malibu High Bldg. D

DATE RECEIVED: 10/26/17

DATE SAMPLED: 10/25/17 DATE EXTRACTED: 10/26-27/17

MATRIX: SOLID DATE ANALYZED: 10/27/17
REPORT TO: MR. CESAR RUVALCABA DATE REPORTED: 10/30/17

#### PCBs ANALYSIS

METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE | LAB       | PCB-  | PCB- | PCB- | PCB- | PCB- | PCB-  | PCB- | TOTAL |     |
|--------|-----------|-------|------|------|------|------|-------|------|-------|-----|
| I.D.   | I.D.      | 1016  | 1221 | 1232 | 1242 | 1248 | 1254  | 1260 | PCBs* | DF  |
| 1025-1 | 171026-7  | ND    | ND   | ND   | ND   | ND   | 21.6  | ND   | 21.6  | 1   |
| 1025-2 | 171026-8  | ND    | ND   | ND   | ND   | ND   | 6.79  | ND   | 6.79  | 1   |
| 1025-3 | 171026-9  | ND    | ND   | ND   | ND   | ND   | 1.77  | ND   | 1.77  | 1   |
| 1025-4 | 171026-10 | ) ND  | ND   | ND   | ND   | ND   | 0.713 | 3 ND | 0.713 | 1   |
| 1025-5 | 171026-11 | ND    | ND   | ND   | ND   | ND   | 2.53  | ND   | 2.53  | 1   |
| 1025-6 | 171026-12 | ND    | ND   | ND   | ND   | ND   | 0.515 | ND   | 0.515 | 1   |
| 1025-7 | 171026-13 | ND ND | ND   | ND   | ND   | ND   | 5390  | ND   | 5390  | 800 |
| 1025-8 | 171026-14 | I ND  | ND   | ND   | ND   | ND   | 188   | ND   | 188   | 40  |
| 1025-9 | 171026-15 | ND    | ND   | ND   | ND   | ND   | 488   | ND   | 488   | 40  |
| 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

#### 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

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:

10/27/2017

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

171027-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.082 | 82%  | 0.078 | 78%  | 5%   | 0-20%    | 70-130   |

### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.091 | 91%   | 75-125   |

| Surrogate Recovery       | ACP%   | ACP% | 171026-13 | %REC      | %REC      | %REC     | %REC     | %REC     |
|--------------------------|--------|------|-----------|-----------|-----------|----------|----------|----------|
| Sample I.D.              |        | MB   | 171026-13 | 171026-14 | 171026-15 | 171026-7 | 171026-8 | 171026-9 |
| Tetra-chloro-meta-xylene | 50-150 | 112% | 134%      | 114%      | 113%      | 114%     | 117%     | 120%     |
| Decachlorobipneyl        | 50-150 | 85%  | 95%       | 105%      | 79%       | 87%      | 94%      | 96%      |
| Surrogate Recovery       | %REC   | %REC | %REC      | %REC      | %REC      | %REC     | %REC     | %REC     |
| Sample I.D.              |        |      | 171026-12 |           | MINEO     | MINEC    | VOINEO   | MINEO    |

| Our oguto recours        | 10111     | 791120    | 201100    | 701120 | 101 120 | 7011120 | 10111 | 701120 |
|--------------------------|-----------|-----------|-----------|--------|---------|---------|-------|--------|
| Sample I.D.              | 171026-10 | 171026-11 | 171026-12 |        |         |         |       |        |
| Tetra-chloro-meta-xylene | 114%      | 123%      | 120%      |        |         |         |       |        |
| Decachlorobipneyl        | 87%       | 101%      | 124%      |        |         |         |       |        |

| 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:

mo

| Enviro-Chem, Inc.<br>1214 E. Lexington Av<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax<br>CA-DHS ELAP CERTIFIC | renue,<br>(909) 590-5907 | Turnaround 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 1 Week (St |               | ×      | No. OF CONTAINERS | TEMPERATURE | PRESERVATION | 504-14 J |           |                        |                     | Misc./PO#  S=4 SD - 17-7239        |
|--|--------------------------|---|---------------|--------|-------------------|-------------|--------------|----------|-----------|------------------------|---------------------|------------------------------------|
| SAMPLE ID  | LAB ID                   | SAMF<br>DATE  | PLING<br>TIME | MATRIX | No. 0             | TEMP        | PRES         |          | Analy     | sis Re                 | quired              | COMMENTS                           |
| 1025-1   | 17/026-7                 | 10-25-17  |               | Balk   | 1                 |             | Ice          | X        |           |                        |                     | 1" Brick                           |
| , 2  | 1 -8                     | 4   | 1615          |        | (                 |             |              | X        |           |                        |                     | 3"                                 |
| 3  | -9                       |   | 1620          |        | 1                 |             |              | X.       |           |                        |                     | 6"                                 |
| 4  | -10                      |   | 1628          |        | 1                 |             |              | ķ        |           |                        |                     | Her I'                             |
| 5  | -11                      |   | 1642          |        | (                 |             |              | ×        |           |                        |                     | 3"                                 |
| - 6  | -12                      | 4   | 1650          | 1      | d                 |             | +            | X        |           |                        |                     | 0. 7                               |
| 7  | -13                      | 10-23-17  | 1770          |        | 4                 |             |              | X        |           |                        |                     | How tile Mustic                    |
| 8  | -14                      |   | 1750          |        | 1                 |             |              | X        |           |                        |                     | How tile Mastic                    |
| 1 9  | -12                      | +   | 1800          | +      | -                 |             | 2            | X        |           |                        |                     | 1                                  |
|  |                          |   |               |        |                   | 11.         |              |          |           |                        |                     |                                    |
|  |                          |   |               |        |                   | 45          | 七            |          |           |                        |                     |                                    |
|  |                          |   |               |        |                   |             |              |          |           |                        |                     |                                    |
|  |                          |   |               |        |                   |             |              | -        | 4         |                        |                     |                                    |
|  |                          |   |               |        |                   |             |              |          | _         |                        |                     |                                    |
| Company Name:  | uva mentel               |   |               |        | Proje             | ect Con     | tact:        | Ravu     | leasa     | S                      | ampler's Signature: | 2                                  |
| Address 7777   | ug Bench Blu             | 1   |               |        | Tel:              |             |              |          |           | P                      | roject Name/ID:     |                                    |
| City/State/Zip:  | Brach                    |   |               |        | Fax:              |             |              |          |           |                        | SMSD-17-            | 7234<br>High Ridy D                |
| Relinquished by:   | 2                        |   | Received      | by:    | X                 | ~           | 1            |          | Date & fi | 126/2017<br>me: 930 AM | Instructions for S  | Sample Storage After Analysis:     |
| Relinquished by:   |                          |   | Received      | by:    | V                 |             |              |          | Date & Ti | 1                      |                     | Return to Client O Store (30 Days) |
| Relinquished by:   |                          |   | Received      | by:    |                   |             |              |          | Date & Ti |                        | O Other:            |                                    |
|  |                          | 1   |               |        | CU                | STC         | DY F         | RECO     |           |                        |                     |                                    |

WHITE WITH SAMPLE - YELLOW TO CLIENT

Date: 10 25 -17

## Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: November 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 D-Step Out

Lab I.D.: 171103-5, -6

Dear Mr. Ruvalcaba:

The **analytical results** for the solid samples, received by our laboratory on November 3, 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 D-Step Out

DATE RECEIVED: 11/03/17

DATE SAMPLED: 11/02/17 DATE EXTRACTED: 11/03&06/17

MATRIX: SOLID DATE ANALYZED: 11/06/17 REPORT TO:MR. CESAR RUVALCABA DATE REPORTED: 11/06/17

#### PCBs ANALYSIS

METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE I.D. | LAB<br>I.D. | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF  |
|-------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|-----|
| 1102 D9     | 171103-5    | ND           | ND           | ND           | ND           | ND           | 1.72         | ND           | 1.72           | 1   |
| 1102 D12    | 171103-6    | ND           | ND           | ND           | ND           | ND           | 1.36         | ND           | 1.36           | _ 1 |
| Method B    | lank        | ND             | _1  |

PQL 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-TMTLE 22 (if marked)

Data Reviewed and Approved by:

CAL-DHS ELAP CERTIFICATE No.: 1555

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:

11/6/2017

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

171106-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%  | 0.090 | 90%  | 5%   | 0-20%    | 70-130   |

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

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.083 | 83%   | 75-125   |

|                          | _      |      | _        |          |      |         |      | -    |
|--------------------------|--------|------|----------|----------|------|---------|------|------|
| Surrogate Recovery       | ACP%   | ACP% | %REC     | %REC     | %REC | %REC    | %REC | %REC |
| Sample I.D.              | 12-3   | MB   | 171103-5 | 171103-6 |      |         |      |      |
| Tetra-chloro-meta-xylene | 50-150 | 119% | 133%     | 133%     |      |         |      |      |
| Decachlorobipneyl        | 50-150 | 85%  | 140%     | 100%     |      |         |      |      |
| Surrogate Recovery       | %REC   | %REC | %REC     | %REC     | %REC | %REC    | %REC | %REC |
| Sample I.D.              |        |      |          |          |      | 11      |      |      |
| Tetra-chloro-meta-xylene |        |      |          |          |      | 74 = -7 |      |      |
| Decachlorobipneyl        | . 61   |      |          |          |      |         |      |      |
| 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:

| PIEID   LABID   DATE TIME   PIE      | Enviro-Chem, Inc. Laboratories<br>1214 E. Lexington Avenue,<br>Pomona, CA 91766<br>Tel: (909) 590-5907 Fax: (909) 590-5907<br>CA-DHS ELAP CERTIFICATE #1555 | Laboratories<br>enue,<br>(909) 590-5907<br>ATE #1555 | Turnaround Time       | XI    | ECONTAINERS | NOITAVAE    | EPA<br>3540 <b>C</b> /<br>8082 |                     | Misc./PO#                                       |
|--|---|--|-----------------------|-------|-------------|-------------|--------------------------------|---------------------|---|
| 10   10   10   10   10   10   10   10  | SAMPLE ID   | LAB ID.  | SAMPLING<br>DATE TIME | ETTAM |             |             | Analy                          |                     | COMMENTS  |
| Alta Environmental   | 110209  | X  |                       | 新     | _           | lce         | ×                              | E                   | 114 point 911                                   |
| Long Beach, California 90807  Long Beach, California 90807  Long Beach, California 90807  Fax:  Congress Ruvalcaba  Fax:  Fax:  Congress Ruvalcaba  Fax:  Fax:  Congress Ruvalcaba  Fax:  Fax:  Congress  | 210701  |  | L House               | Ring  | -3          | 4           | <                              |                     | Interior (2)                                    |
| Long Beach Blvd., Annex Bldg.  Long Beach California 90807  Long Beach California 90807  Received by:  Received by:  Contact: Cesar Ruvalcaba  Tel: 562-495-5777  Fax:  Received by:  Contact: Cesar Ruvalcaba  Tel: 562-495-5777  Fax:  Received by:  Contact: Cesar Ruvalcaba  Fraid Annex Bldg.  Fraid Annex Bldg.  Received by:  Contact: Cesar Ruvalcaba  Fraid Annex Bldg.  Received by:  Contact: Cesar Ruvalcaba  Fraid Annex Bldg.  Fraid Annex Bldg.  Fraid Annex Bldg.  Received by:  Contact: Cesar Ruvalcaba  Fraid Annex Bldg.  Received by:  Contact: Cesar Ruvalcaba  Fraid Annex Bldg.  Fraid Annex Bldg. |   |  |                       |       |             |             |                                |                     |   |
| Long Beach California 90807  Long Beach California 90807  Fax:  Received by:  Received by:  Control Beach California 90807  Received by:  Control Beach California 90807  Fax:  Control  | npany Name: Alta Enviror  | nmental  |                       |       | Project Co  | ontact: Ces | ar Ruvalcaba                   | Sampler's Signature |   |
| Long Beach, California 90807  Complete Maliba D  Co |   | lvd., Annex Bldg.                                    |                       |       |             | -495-5777   |                                |                     | 1   |
| Received by: Recei | 41  | alifornia 90807                                      |                       |       | Fax:        | (           |                                | (1.64 D.            | Step-out  |
| Received by:  Date & Time:  O Dispose of   | iquished by:  | 3  | 01                    | by:   | 688         | 24          | S. S.                          | 4                   | Instructions for Sample Storage After Analysis: |
| 114 2000000  | nquished by:  |  | Received              | by:   |             |             | Date & Tare                    | O Dispose of        | O Return to Client & Store (30 Days)            |
| Date of the control o | Relinquished by:  |  | Received by           | by:   |             |             | Date & Sing                    | O Other.            |   |

**CHAIN OF CUSTODY RECORD** 

61/2/11

### 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 H.S. - Bldg. D

Lab I.D.: 171129-29, -30

Dear Mr. Ruvalcaba:

The analytical results for the solid samples, received by our laboratory on November 29, 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. D

DATE RECEIVED: 11/29/17

DATE SAMPLED: 11/27/17 DATE EXTRACTED: 11/29-30/17

MATRIX: SOLID

REPORT TO: MR. CESAR RUVALCABA

DATE ANALYZED: 11/30/17

DATE REPORTED: 12/06/17

#### PCBs ANALYSIS

METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| I.D.     | LAB<br>I.D. | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF |
|----------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|----|
| 1127-D1  | 171129-29   | ND           | ND           | ND           | ND           | ND           | 1.01         | ND           | 1.01           | 1  |
| 1127-D2  | 171129-30   | ND           | ND           | ND           | ND           | ND           | 3.77         | ND           | 3.77           | 1  |
| Method I | Blank       | ND             | 1  |
|          | POL         | 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- $\pi$ ITLE 22 (if marked)

Data Reviewed and Approved by:\_

CAL-DHS ELAP CERTIFICATE No.: 1555

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:

11/30/2017

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

171130-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%  | 0.089 | 89%  | 5%   | 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      |
|--------------------------|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |        | MB   | 171117-70 | 171117-71 | 171129-29 | 171129-30 | 171129-31 | 171129-32 |
| Tetra-chloro-meta-xylene | 50-150 | 123% | 127%      | 122%      | 120%      | 138%      | 71%       | 116%      |
| Decachlorobipneyl        | 50-150 | 96%  | 99%       | 110%      | 87%       | 104%      | 87%       | 82%       |

| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC | %REC | %REC | %REC |
|--------------------------|-----------|-----------|-----------|-----------|------|------|------|------|
| Sample I.D.              | 171129-33 | 171129-34 | 171129-35 | 171129-36 |      |      |      |      |
| Tetra-chloro-meta-xylene | 114%      | 120%      | 106%      | 143%      |      |      |      |      |
| Decachlorobipneyl        | 95%       | 79%       | 96%       | 93%       |      |      |      |      |

| 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:

| Enviro-Chem, Inc. I<br>1214 E. Lexington Av<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax:<br>CA-DHS ELAP CERTIFIC | enue,<br>(909) 590-5907 | Turnaroui 0 Same Da 0 24 Hours 0 48 Hours 0 72 Hours 0 1 Week (\$ Other | ý             | andard) |                   | TEMPERATURE | PRESERVATION | EPA M. M. |             |       |       |            |          | Misc./PO#  Melber HS  Bldg D    |
|---|-------------------------|---|---------------|---------|-------------------|-------------|--------------|-----------|-------------|-------|-------|------------|----------|---------------------------------|
| SAMPLE ID   | LAB ID                  | SAM<br>DATE   | PLING<br>TIME | MATRIX  | No. OF CONTAINERS | TEMP        | PRESI        |           | Analys      | sis R | equ   | uire       | d        | COMMENTS                        |
| 1/27-01   | 171129-29               | 11-27-17  |               | Bulk    |                   |             |              | ×         |             |       |       |            | 1        |                                 |
| + D2  | -30                     | 4   | 2010          | 1       | 1                 |             |              | ×         |             |       |       |            |          | SPECIAL                         |
|   |                         |   |               |         | 40                | -           |              |           |             |       |       |            |          | FARMACTION                      |
|   |                         |   |               |         |                   |             |              |           |             |       |       |            |          | E THINK THE                     |
|   |                         |   |               |         |                   |             |              |           |             |       |       |            |          |                                 |
|   |                         |   |               |         |                   |             |              |           |             |       |       |            |          |                                 |
|   |                         |   |               |         |                   |             |              |           |             |       |       |            |          |                                 |
|   |                         |   |               |         |                   |             |              |           |             |       |       |            |          |                                 |
|   |                         |   |               |         |                   |             |              |           |             |       |       |            |          |                                 |
|   |                         |   |               |         |                   |             |              |           |             |       |       |            |          |                                 |
|   |                         |   |               |         |                   |             |              |           |             |       |       |            |          |                                 |
|   |                         |   |               |         |                   |             |              |           |             |       |       |            |          |                                 |
|   |                         |   |               |         |                   |             |              |           |             |       |       |            |          |                                 |
|   |                         |   |               |         |                   |             |              |           |             |       |       |            |          |                                 |
|   |                         |   |               |         |                   |             |              |           |             |       |       | -          |          |                                 |
| Company Name:  Alvee Envir  | -41                     |   |               |         | Proje             | ct Cont     | tact:        | clarke    |             |       | Samp  | oler's Sig | gnature: |                                 |
| Address: 3777 Large   |                         |   |               |         | Tel:              |             |              |           |             |       | Proje | ct Name    | e/ID:    | : 1                             |
| City/State/Zip: Laz Bea   |                         |   |               |         | Fax:              |             |              |           |             |       | illa  | 1,50 1     | f-CB     | Ida D                           |
| Relinquished by:  |                         |   | Received      | by      | / dk.             |             | _            |           | Wate & othe | 1/-   | -     | 76         |          |                                 |
| Relinquished by:  |                         |   |               | 10      | 1                 |             |              |           |             |       | _     |            |          | mple Storage After Analysis:    |
|   |                         |   | Received      |         |                   |             |              |           | Date & Time |       | _     | O Othe     |          | eturn to Client Store (30 Days) |
| Relinquished by:  |                         |   | Received      |         | 0117              | \           | DV -         |           | Date & Time | :     |       |            |          |                                 |
| Date: 11-29-17  |                         |   | СПАП          |         |                   |             | OW TO CLIE   | RECOF     | KD          |       |       |            | Pag      | e of                            |

Page \_\_\_\_of \_\_\_

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 - Bldg. D

Lab I.D.: 171215-38 through -42

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 - Bldg. D

DATE SAMPLED: 12/14/17

DATE SAMPLED: 12/14/17

DATE SYMPACTED: 12/15/17

DATE SAMPLED: 12/14/17

MATRIX: SOLID

REPORT TO: MR. CESAR RUVALCABA

DATE EXTRACTED: 12/15/17

DATE ANALYZED: 12/15-16/17

DATE REPORTED: 12/18/17

REPORT TO: MR. CESAR RUVALCABA DATE REPORTED: 12/18/17

#### PCBs ANALYSIS

### METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D.   |           | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF |
|------------------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|----|
| 1214-15          | 171215-38 | ND           | ND           | ND           | ND           | ND           | 1.19         | ND           | 1.19           | 1  |
| 1214-17          | 171215-39 | ND           | ND           | ND           | ND           | ND           | 1.21         | ND           | 1.21           | 1  |
| 1214-18          | 171215-40 | ND           | ND           | ND           | ND           | ND           | 1.05         | ND           | 1.05           | 1  |
| 1214-19          | 171215-41 | ND           | ND           | ND           | ND           | ND           | 1.10         | ND           | 1.10           | 1  |
| 1214-16          | 171215-42 | ND           | ND           | ND           | ND           | ND           | 1.33         | ND           | 1.33           | 1  |
| Method B         | lank      | ND             | 1  |
| CO. 0 FT. 1 TT C | 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 1222 1242 1242 1245

\* = 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  $CCR_{f}TITLE$  22 (if marked)

Data Reviewed and Approved by:

CAL-DHS ELAP CERTIFICATE No.: 1555

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.:

Surrogate Recovery

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   |

ACP%

85%

|           | MB                          | 171215-22   | 171215-23 171215-24   |  | 171215-25  | 171215-26  | 171215-27   |  |
|-----------|-----------------------------|---|---|--|--|--|---|--|
| 50-150    | 106%                        | 101%  | 108%  | 108%   | 106%   | 112%   | 99%   |  |
| 50-150    | 80%                         | 80%   | 76%   | 76%  | 80%  | 83%  | 80%   |  |
|           |                             |   |   |  |  |  |   |  |
| %REC      | %REC                        | %REC  | %REC  | %REC   | %REC   | %REC   | %REC  |  |
| 171215-28 | 171215-29                   | 171215-30   | 171215-31   | 171215-32  | 171215-33  | 171215-34  | 171215-35   |  |
| 109%      | 107%                        | 109%  | 109%  | 107%   | 95%  | 103%   | 102%  |  |
| ֡         | 50-150<br>%REC<br>171215-28 | 50-150 106%<br>50-150 80%<br>%REC %REC<br>171215-28 171215-29 | 50-150 106% 101%<br>50-150 80% 80%<br>%REC %REC %REC<br>171215-28 171215-29 171215-30 | 50-150     106%     101%     108%       50-150     80%     80%     76%       %REC     %REC     %REC     %REC       171215-28     171215-29     171215-30     171215-31 | 50-150     106%     101%     108%     108%       50-150     80%     80%     76%     76%       %REC     %REC     %REC     %REC     %REC       171215-28     171215-29     171215-30     171215-31     171215-32 | 50-150         106%         101%         108%         108%         106%           50-150         80%         80%         76%         76%         80%           %REC         %REC         %REC         %REC         %REC         %REC           171215-28         171215-29         171215-30         171215-31         171215-32         171215-33 | 50-150         106%         101%         108%         106%         112%           50-150         80%         80%         76%         76%         80%         83%           %REC         %REC         %REC         %REC         %REC         %REC         %REC         171215-32         171215-33         171215-34 |  |

%REC

93%

%REC

%REC

94%

%REC

85%

%REC

90%

%REC

77%

| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REC \    |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 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%       |

83%

ACP%

S.R. = Sample Result

Decachlorobipneyl

\* = 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:

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:

12/16/2017

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

171215-LCS1/2

| Analyte         | S.R.  | S.R. spk conc |       | MS %REC |       | MSD %REC |    | ACP %RPD | ACP %REC |  |
|-----------------|-------|---------------|-------|---------|-------|----------|----|----------|----------|--|
| PCB (1016+1260) | 0.000 | 0.100         | 0.091 | 91%     | 0.092 | 92%      | 1% | 0-20%    | 70-130   |  |

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

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.091 | 91%   | 75-125   |

| Surrogate Recovery       | ACP%   | ACP% | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |  |
|--------------------------|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|--|
| Sample I.D.              |        | MB   | 171215-42 | 171214-20 | 171214-21 | 171214-22 | 171214-23 | 171214-24 |  |
| Tetra-chloro-meta-xylene | 50-150 | 112% | 111%      | 100%      | 115%      | 111%      | 107%      | 102%      |  |
| Decachlorobipneyl        | 50-150 | 89%  | 85%       | 80%       | 84%       | 81%       | 77%       | 136%      |  |

| Surrogate Recovery       | %REC      | %REC      | %REC-     | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 171214-25 | 171214-26 | 171214-27 | 171214-28 | 171214-29 | 171214-30 | 171214-31 | 171214-32 |
| Tetra-chloro-meta-xylene | 108%      | 113%      | 113%      | 110%      | 113%      | 112%      | 112%      | 106%      |
| Decachlorobipneyl        | 83%       | 82%       | 82%       | 82%       | 85%       | 80%       | 83%       | 79%       |

| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 171214-33 | 171214-34 | 171214-35 | 171214-36 | 171214-37 | 171214-38 |
| Tetra-chloro-meta-xylene | 115%      | 108%      | 110%      | 121%      | 114%      | 107%      |
| Decachlorobipneyl        | 80%       | 80%       | 78%       | 80%       | 100%      | 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:

| Misc./PO#   | comments                 | 3611          | (Fa) Removed | 3,6  | ود       | 900      | ,, 98      |  |  | Sampler's Signature: |            | Maliba - widg 1 | Instructions for Sample Storage After Analysis: | O Dispose of O Return to Client Yor Store (30 Days) | O Other:         |                   |
|---|--------------------------|---------------|--------------|------|----------|----------|------------|--|--|----------------------|------------|-----------------|---|---|------------------|-------------------|
|   | <b>Analysis Required</b> |               |              |      |          |          |            |  |  |                      | Proje      | N.              | bate & time: 1/1/30 In                          | Date & Time:  | Date & Time:     | RD                |
| MOITAVA3  |                          | Ice x         | 4            | *    | ×        | ×        | 7. 2.6     |  |  | ntact: Ruse les      |            |                 |   |   |                  | OF CUSTODY RECORD |
| F CONTAINERS  | _                        | 5"            | )            | Ú    | )        | -        | _          |  |  | Project Contact:     | Tel:       | Fax:            | 11/1  |   |                  | CUSTO             |
|   | ATAM                     | 6 Rulk        | -            | 9    | <u>ب</u> | 7 00     | 2 Blulk    |  |  |                      |            |                 | Received by:                                    | Received by:  | Received by:     | CHAIN OF          |
| Turnaround Time  5 Same Lis  6 24 Hours  6 48 Hours  72 Hours  72 Hours  1 Week (Standard)  Other:  | SAMPLING<br>DATE TIME    | 12-14-17 2036 |              | 2040 | 3602     | 1050     | 1214-12032 |  |  |                      | 62         |                 | Rece  | Rece  | Rece             | E                 |
| V   | LABID                    | 171215-38     |              | 74   | 07-      | 14, - 41 | 1 - 42     |  |  | 7                    | Seach Blod | 2               |   |   |                  |                   |
| Enviro-Chem, Inc. Laboratories<br>1214 E. Lexington Avenue,<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (909) 590-5907<br>CA-DHS ELAP CERTIFICATE #1555 | SAMPLEID                 | 1214-15       | to           | 1)   | 8/       | 6/ +     | 91-10121   |  |  | Company Name:        | N          | City/State/Zip: | Relinquished by:                                | Relinquished by:                                    | Relinquished by: |                   |

CHAIN OF CUSTODY RECORD

11-51-21

WHITE WITH SAMPLE · YELLOW TO CLIENT

Date: February 9, 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 D-Vents
Lab I.D.: 180207-17 through -30

Dear Mr. Ruvalcaba:

The **analytical results** for the solid samples, received by our laboratory on February 7, 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 D-Vents

DATE RECEIVED: 02/07/18

DATE SAMPLED: <u>02/06/18</u>

DATE EXTRACTED: <u>02/07-08/18</u>

MATRIX: SOLID

REPORT TO: MR. CESAR RUVALCABA

DATE ANALYZED: 02/08&09/18

DATE REPORTED: 02/09/18

### PCBs ANALYSIS

METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | I.D.      | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 |           | PCB-<br>1260 |           | DF   |
|----------------|-----------|--------------|--------------|--------------|--------------|--------------|-----------|--------------|-----------|------|
| 20618-FR1      | 180207-17 | 7 ND         | ND           | ND           | ND_          | ND           | 6.91      | ND           | 6.91      | 1    |
| 20618-FR2      | 180207-18 | 3 ND         | ND           | ND           | ND           | ND           | 5.01      | ND           | 5.01      | 1    |
| 20618-FR3      | 180207-19 | ON 6         | ND           | ND           | ND           | ND           | 7.03      | ND           | 7.03      | - 1  |
| 20618-FR4      | 180207-20 | ) ND         | ND           | ND           | ND           | ND           | 16.2      | ND           | 16.2      | 1    |
| 20618-FR5      | 180207-21 | LND          | ND           | ND           | ND           | ND 2         | 239000*** | ND           | 239000*** | 1000 |
| 20618-FR6      | 180207-22 | 2 ND         | ND           | ND           | ND           | ND           | 5.66      | ND           | 5.66      | 1    |
| 20618-FR7      | 180207-23 | 3 ND         | ND           | ND           | ND           | ND           | 4.69      | ND           | 4.69      | 1    |
| 20618-FR14     | 180207-30 | ) ND         | ND           | ND           | ND           | ND           | 33.5      | ND           | 33.5      | 2    |
| Method Bla     | nk        | ND           | ND           | ND           | ND           | ND           | ND        | ND           | ND        | 1    |

PQL 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:

2/8-9/2018

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

180208-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%  | 0.097 | 97% · | 10%  | 0-20%    | 70-130   |

### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.096 | 96%   | 75-125   |

| Surrogate Recovery       | ACP%      | ACP%      | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |           | Mβ        | 180207-17 | 180207-18 | 180207-19 | 180207-20 | 180207-21 | 180207-22 |
| Tetra-chloro-meta-xylene | 50-150    | 126%      | 110%      | 100%      | 124%      | 87%       | 110%      | 106%      |
| Decachlorobipneyl        | 50-150    | 95%       | 63%       | 87%       | 145%      | 138%      | 145%      | 101%      |
| Surrogate Recovery       | %REC      |
| Sample I.D.              | 180207-23 | 180207-30 |           |           |           |           |           |           |
| Tetra-chloro-meta-xylene | 144%      | 110%      |           |           |           |           |           |           |
| Decachlorobipneyl        | 123%      | 74%       |           |           |           |           |           |           |
| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |           |           |
| Sample I.D.              |           |           | - 1       |           | 33        |           |           |           |
| 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<br>1214 E. Lexington Avenue,<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (909) 590-5907<br>CA-DHS ELAP CERTIFICATE #1555 | aboratories<br>inue,<br>(909) 590-5907<br>ATE #1555 | Turnaround Time  Same Day  24 Hours  0 24 Hours  0 72 Hours  0 72 Hours  O 1 Week (Standard)  Other: | ud_Time               | XIE   | SE CONTAINERS | аяитаяа-<br>иоп <b>а</b> уяаз | 18 30 - 180 F |                       |                       | Misc./PO#                                       |
|---|---|--|-----------------------|-------|---------------|-------------------------------|---------------|-----------------------|-----------------------|---|
| SAMPLEID  | LABID   | SAM<br>DATE  | SAMPLING<br>DATE TIME | TTAM  | No. C         |                               | A             | Analysis Requ         | Required              | COMMENTS  |
| 20618- FRI  | 11-602091   | 81-90-2  | 1620                  | Bul K | 1             | DO ICE                        | ×             |                       |                       | Caulking  |
| Firs  | 8/ (  | 1-   | 1650                  |       | -             | þ                             | ×             |                       |                       |   |
| 6.43  | 61  |  | 1675                  |       | 1             |                               | ×             |                       |                       |   |
| FRY   | 20  |  | (700                  |       | 1             |                               | ~             |                       |                       |   |
| FRS   | 1/2   |  | 2021                  |       | 1             |                               | ×             |                       |                       |   |
| 924   | 22  |  | 1737                  |       | 4             |                               | ×             |                       |                       |   |
| 1797  | "   |  | 8221                  |       | -             |                               | ×             |                       |                       | 4   |
| 528   | 74  |  | 1800                  |       | -             |                               | ×             |                       |                       | 1" Webert                                       |
| bid   | 25  |  | 1815                  |       | *             |                               | ×             |                       |                       | 3" archare                                      |
| FRIG  | 26  |  | 1822                  |       | -             |                               | ×             |                       |                       | 7 9   |
| Pfel  | 1   |  | 1900                  |       | -             |                               | ×             |                       |                       | 1" Ochieur                                      |
| 6612  | 28  | m  | 1915                  |       | -             |                               | У             |                       |                       | 3" arch, cor                                    |
| + FP13  | >0  | 4  | 1930                  | +     | _             | *                             | ×             |                       |                       | + ,,9   |
| + 10014   | 16 3  | +  | 20402                 | 4     | _             | +                             | ×             |                       |                       | Law 1 King                                      |
| Company Name:   | Friday of the                                       |  |                       |       | Projec        | Project Contact:              | Rusleabe      |                       | Sampler's Signature.  | -   |
| 1   | Las Brech Blod                                      |  |                       |       | Tel:          |                               |               | Proj                  | S/ID:                 | 0-Vints   |
| City/State/Zip: Les Bes   | 0   |  |                       |       | Fax:          |                               |               |                       |                       |   |
| Relinquished by:  | 2.01-18   | D250   | Received by:          | by:   | 4             | 1                             |               | Date & Time: 1050 ATM | Instructions for Samp | Instructions for Sample Storage After Analysis: |
| Relinquished by:  |   |  | Received by:          | by:   | >             |                               |               | Date & Time.          | e of                  | O Return to Client O Store (30 Days)            |
| Relinquished by:  |   |  | Received by:          | by:   |               |                               |               | Date & Time:          | O Other:              |   |
|   |   |  | CHAIN                 | 96    | CUS           | CUSTODY                       | RECORD        |                       |                       | 4   |

CHAIN OF CUSTODY RECORD

WHITE WITH SAMPLE · YELLOW TO CLIENT

Date: 2-07-(8

### Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: March 16, 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 H.S.-Bldg. D
Lab I.D.: 180228-38 through -45

Dear Mr. Ruvalcaba:

The analytical results for the solid samples, received by our laboratory on February 28, 2018, 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

### 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 H.S.-Bldg. D

DATE RECEIVED: 02/28/18

DATE SAMPLED: 02/26/18 DATE EXTRACTED: 03/02&05/18

MATRIX: SOLID DATE ANALYZED: 03/15/18
REPORT TO: MR. CESAR RUVALCABA DATE REPORTED: 03/16/18

\_\_\_\_\_\_

### PCBs ANALYSIS

METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | LAB       | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>124 |           | PCB-<br>1260 | TOTAL<br>PCBs* | DF    |
|----------------|-----------|--------------|--------------|--------------|--------------|-------------|-----------|--------------|----------------|-------|
| 22618-SF01     | 180228-38 | ND           | ND           | ND           | ND           | ND          | 145000*** | ND           | 145000***      | 40000 |
| 22618-SF02     | 180228-39 | ND           | ND           | ND           | ND           | ND          | 84900***  | ND           | 84900***       | 20000 |
| 22618-SF03     | 180228-40 | ND           | ND           | ND           | ND           | ND          | 97700***  | ND           | 97700***       | 25000 |
| 22618-SF04     | 180228-41 | ND           | ND           | ND           | ND           | ND          | 141000*** | ND           | 141000***      | 50000 |
| 22618-SF05     | 180228-42 | ND           | ND           | ND           | ND           | ND          | 80800***  | ND           | 80800***       | 20000 |
| 22618-SF06     | 180228-43 | ND           | ND           | ND           | ND           | ND          | 7.24      | ND           | 7.24           | 4     |
| 22618-SF07     | 180228-44 | ND           | ND           | ND           | ND           | ND          | 2.51      | ND           | 2.51           | 1     |
| 22618-SF08     | 180228-45 | ND           | ND           | ND           | ND           | ND          | 40800***  | ND           | 40800***       | 10000 |

| Method Blank | ND | ND | ND      | ND | ND | ND     | ND | ND | 1 |
|--------------|----|----|---------|----|----|--------|----|----|---|
|              |    |    | 0.914.7 |    |    | 40.000 |    |    |   |

PQL 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:

3/15/2018

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

Surrogate Recovery

180315-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.121 | 121% | 0.124 | 124% | 2%   | 0-20%    | 70-130   |

### Lab Control Spike (LCS) Recovery:

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

| ourrogate recovery       | 7101 70   | 7101 70   | 701120    | 701120    | 701120    | 70111     | 701120    | 701120    |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |           | MB        | 180228-38 | 180228-39 | 180228-40 | 180228-41 | 180228-42 | 180228-43 |
| Tetra-chloro-meta-xylene | 50-150    | 103%      | 107%      | 105%      | 104%      | 101%      | 104%      | 111%      |
| Decachlorobipneyl        | 50-150    | 83%       | 80%       | 77%       | 86%       | 76%       | 79%       | 64%       |
|                          |           |           |           |           |           |           |           |           |
| Surrogate Recovery       | %REC      |
| Sample I.D.              | 180228-44 | 180228-45 |           |           |           |           |           |           |
| Tetra-chloro-meta-xylene | 107%      | 105%      |           |           |           |           |           |           |
| Decachlorobipneyl        | 66%       | 91%       |           |           |           |           |           |           |
|                          |           |           |           |           |           |           |           |           |
| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |           |           |

| Surrogate Recovery       | %REC      | %REC | %REC | %REC | %REC | %REC |
|--------------------------|-----------|------|------|------|------|------|
| Sample I.D.              |           |      |      |      |      |      |
| Tetra-chloro-meta-xylene |           |      |      |      |      |      |
| Decachlorobipneyl        | 4 - 5 - 1 |      |      |      |      |      |

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.

ACP% ACP% %REC %REC %REC %REC %REC

%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   | Laboratories | Turnaround Time   | Id Time      |        |                  | L                           |                         |                     | #Cd/ ssiM  |
|--|--------------|---|--------------|--------|------------------|-----------------------------|-------------------------|---------------------|--|
| 1214 E. Lexington Avenue, Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 CA-DHS ELAP CERTIFICATE #1555 |              | 0 Same Day<br>0 24 Hours<br>0 48 Hours<br>0 72 Hours<br>0 T Week (Standard)<br>Other: | Appena       | XI     | F CONTAINERS     | NOITAVATION                 | 1839-5309<br>New 149    |                     | $\left(\begin{array}{c} Misc. FO# \\ \mathcal{B}(d_{\mathcal{S}} \mathcal{O} \end{array}\right)$ |
| SAMPLEID   | LAB ID       | SAMPLING<br>DATE TIME   | PLING        | ATAM.  | -                |                             | Analysis                | s Required          | COMMENTS   |
| 22G8-5 Fol   | 180228-38    | 226-18  | 1615         | Bulk   | 1                | ILE                         | ×                       |                     | Marst Caulky   |
| 2055   | 1 . 39       | 4   | 1635         | 1      | •                | -                           | X                       |                     |  |
| 5603   | 1 40         |   | 16 40        |        | -                |                             | ×                       |                     |  |
| hoss   | 141          |   | 1/42         |        | -                |                             | ×                       |                     |  |
| 5695   | 74           |   | 0021         |        | -                |                             | 4                       |                     |  |
| 3406   | 54-          |   | (202)        |        | _                |                             | ×                       |                     |  |
| 1015   | 77 -         |   | 1830         |        | -                |                             | ×                       |                     |  |
| 8075   | 57-1         | •   | 1850         | 4      | -                | 7                           | ×                       |                     | 1  |
|  |              |   |              |        | 404              |                             |                         |                     |  |
|  |              |   |              |        | ز                |                             |                         |                     | SPECINE  |
|  |              |   |              |        |                  |                             |                         |                     | FATANSTK.  |
|  |              |   |              |        |                  |                             |                         |                     |  |
|  |              |   |              |        |                  |                             |                         |                     |  |
|  |              |   |              |        |                  |                             |                         |                     |  |
| Company Name:  | 17           |   |              |        | Project Contact: | ontact: $\int_{-C_{\zeta}}$ | ~ fund co ha            | Sampler's Signature | - , //   |
| Address: 3777 Long   | Buch Blod    | _   |              |        | Tel:             |                             |                         | Project Name/ID:    | Ma (. bu #. S.   |
| City/State/Zip:  | Preed Ca     |   |              |        | Fax:             |                             |                         | O FIJ               |  |
| Relinquished by:   | 2.2          | 91-82   | Received by: | V: /// | ,                |                             | 28/18/<br>Date & frime: |                     | Instructions for Sample Storage After Analysis:  |
| Relinquished by:   |              | 13/57   | Received by: | W. MIN |                  |                             | Date & Time:            | O Dispose of C      | O Return to Client O Store (30 Days)   |
| Relinquished by:   |              |   | Received by: | y:     |                  |                             | Date & Time:            | O Other:            |  |
| 8)-40°   |              |   | CHAIN        | 0      | CUSTODY          |                             | RECORD                  |                     |  |
| 0.00.7   |              |   |              |        |                  |                             |                         |                     |  |

Date: Z - 28-18

WHITE WITH SAMPLE · YELLOW TO CLIENT

Page of

### Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: November 15, 2018

Mr. David Schack
Alta Environmental
3777 Long Beach Blvd, Annex Building
Long Beach, CA 90807

Tel: (562)495-5777 Email: David. Schack@altaenviron.com

Project: Malibu High - Bldg D Lab I.D.: 181109-2 through -21

Dear Mr. Schack:

The **analytical results** for the solid samples, received by our laboratory on November 9, 2018, 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

And 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 - Bldg D DATE RECEIVED: 11/09/18

DATE SAMPLED: 11/08/18

MATRIX: SOLID

DATE EXTRACTED: 11/09&12/18

DATE ANALYZED: 11/12/18

REPORT TO:MR. DAVID SCHACK

DATE REPORTED: 11/15/18

### PCBs ANALYSIS

### METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE       | LAB       | PCB- | PCB- | PCB- | PCB- | PCB- | PCB-  | PCB- | TOTAL | ei too |
|--------------|-----------|------|------|------|------|------|-------|------|-------|--------|
| I.D.         | I.D.      | 1016 | 1221 | 1232 | 1242 | 1248 | 1254  | 1260 | PCBs* | DF     |
| 110818-CB1   | 181109-2  | ND   | ND   | ND   | ND   | ND   | 7.01  | ND   | 7.01  | 1      |
| 110818-CB2   | 181109-3  | ND   | ND   | ND   | ND   | ND   | 0.889 | ND   | 0.889 | 1      |
| 110818-CB3   | 181109-4  | ND   | ND   | ND   | ND   | ND   | 0.994 | ND   | 0.994 | 1      |
| 110818-CB4   | 181109-5  | ND   | ND   | ND   | ND   | ND   | 0.989 | ND   | 0.989 | 1      |
| 110818-CB5   | 181109-6  | ND   | ND   | ND   | ND   | ND   | 1.51  | ND   | 1.51  | 1      |
| 110818-CB6   | 181109-7  | ND   | ND   | ND   | ND   | ND   | 1.22  | ND   | 1.22  | 1.     |
| 110818-CB7   | 181109-8  | ND   | ND   | ND   | ND   | ND   | 1.18  | ND   | 1.18  | 1      |
| 110818-CB8   | 181109-9  | ND   | ND   | ND   | ND   | ND   | 0.682 | ND   | 0.682 | 1      |
| 110818-CB9   | 181109-10 | ND   | ND   | ND   | ND   | ND   | 0.836 | ND   | 0.836 | 1      |
| 110818-CB10  | 181109-11 | ND   | ND   | ND   | ND   | ND   | 0.898 | ND   | 0.898 | 1      |
| 110818-CB11  | 181109-12 | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1      |
| 110818-CB12  | 181109-13 | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1      |
| 110818-CB13  | 181109-14 | ND   | ND   | ND   | ND   | ND   | 0.532 | ND   | 0.532 | 1      |
| 110818-CB14  | 181109-15 | ND   | ND   | ND   | ND   | ND   | 1.77  | ND   | 1.77  | í      |
| 110818-CB15  | 181109-16 | ND   | ND   | ND   | ND   | ND   | 0.776 | ND   | 0.776 | 1      |
| 110818-CB16  | 181109-17 | ND   | ND   | ND   | ND   | ND   | 1.20  | ND   | 1.20  | 1.     |
| 110818-CB17  | 181109-18 | ND   | ND   | ND   | ND   | ND   | 1.16  | ND   | 1.16  | 1      |
| 110818-CB19  | 181109-19 | ND   | ND   | ND   | ND   | ND   | 1.71  | ND   | 1.71  | 1      |
| 110818-CB20  | 181109-20 | ND   | ND   | ND   | ND   | ND   | 1.93  | ND   | 1.93  | 1      |
| 110818-CB21  | 181109-21 | ND   | ND   | ND   | ND   | ND   | 2.40  | ND   | 2.40  | 1      |
| Method Blank |           | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1      |

0.5 0.5 0.5

0.5

0.5

### COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit Actual Detection Limit = DF X PQL

POL

ND = Non-Detected Or Below the Actual Detection Limit

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

0.5 0.5 0.5

\*\*\* = 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:

11/12/2018

Unit

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

181112-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%  | 0.104 | 104% | 8%   | 0-20%    | 70-130   |

### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.099 | 99%   | 75-125   |

| Surrogate Recovery       | ACP%   | ACP% | %REC     | %REC     | %REC     | %REC     | %REC     | %REC     |
|--------------------------|--------|------|----------|----------|----------|----------|----------|----------|
| Sample I.D.              |        | MB   | 181109-2 | 181109-3 | 181109-4 | 181109-5 | 181109-6 | 181109-7 |
| Tetra-chloro-meta-xylene | 50-150 | 99%  | 94%      | 81%      | 87%      | 94%      | 98%      | 89%      |
| Decachlorobipneyl        | 50-150 | 106% | 129%     | 85%      | 81%      | 85%      | 106%     | 125%     |

| Surrogate Recovery       | %REC     | %REC     | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 181109-8 | 181109-9 | 181109-10 | 181109-11 | 181109-12 | 181109-13 | 181109-14 | 181109-15 |
| Tetra-chloro-meta-xylene | 88%      | 77%      | 79%       | 93%       | 92%       | 95%       | 99%       | 100%      |
| Decachlorobipneyl        | 71%      | 70%      | 80%       | 125%      | 56%       | 52%       | 82%       | 56%       |

| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 181109-16 | 181109-17 | 181109-18 | 181109-19 | 181109-20 | 181109-21 |
| Tetra-chloro-meta-xylene | 99%       | 99%       | 116%      | 82%       | 82%       | 86%       |
| Decachlorobipneyl        | 55%       | 57%       | 66%       | 88%       | 79%       | 68%       |

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:



|   |   |   | _            |          |              |                  | 1 1 1                                     |                      |   |
|---|---|---|--------------|----------|--------------|------------------|---|----------------------|---|
| Enviro-Chem, Inc. Laboratories<br>1214 E. Lexington Avenue,<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (909) 590-5907<br>CA-DHS ELAP CERTIFICATE #1555 | aboratories<br>enue,<br>(909) 590-5907<br>ATE #1555 | Turnaround Time 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 72 Hours 0 14 Week (Standard) Other | d Time       | XI       | E CONTAINERS | НОПАЛЬН          | 3 cs 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |                      | Misc./PO#                                       |
| SAMPLE ID   | LABID   | SAMPLING<br>DATE TIME   | LING         | ATAM     |              |                  | alysis                                    | Required             | COMMENTS  |
| 110818-061  | z-601181  | 83 20)  | 1700         | Bulk     |              | Tc &             | ×   |                      |   |
| cb2   | 1 3   |   | 1705         | 7        | - ing        |                  | ~   |                      |   |
| 592   | 7 ~ 4   |   | 1720         |          | -            |                  | ×   |                      |   |
| 634   | 5 -   |   | (730         |          | _            |                  | X   |                      |   |
| cbs   | 9 -   |   | 542/         |          | -            |                  | X   |                      |   |
| CAG   | 4   |   | 552)         |          | -            |                  | X   |                      |   |
| Cb7   | - (X)   |   | 0181         |          |              |                  | X   |                      |   |
| 690   | - A   | 1   | 0581         |          | _            |                  | X   |                      |   |
| cbs   | 01 - 10   |   | 1850         |          | 7            |                  | X   |                      |   |
| C\$10   | isije.  |   | 1600         |          | 1            |                  | X   |                      |   |
| 1197  | 7 - 12  |   | 1915-        |          | 1            |                  |   |                      |   |
| Cb12  | is.   |   | 1821         |          | 1            |                  |   |                      |   |
| cbis  | 4   |   | 1945         |          | -            |                  | 人   |                      |   |
| Cb14  | 2   |   | 2010         |          | -            |                  | ×   |                      |   |
| - cbis-   | 91  | +   | 2030         | 4        | 1            | 7                | λ   |                      |   |
| Company Name: Altr. &   | Juny 1  |   |              |          | Project (    | Project Contact: | Schuch                                    | Sampler's Signature: |   |
| Address: 3777 [   | ng Beach B  | 667   |              |          | Tel:         |                  |   | Project Name/ID:     | 0115  |
| City/State/Zip: [مرم (  | boach ca  |   |              |          | Fax:         |                  |   | Me lbu A             | Malibu Aya aling                                |
| Relinquished by:  |   |   | Received by: |          | 188m         | ) X              | W. 948 0873                               |                      | Instructions for Sample Storage After Analysis: |
| Relinquished by:  |   |   | Received by  | .:<br>.: |              |                  | Date & Time:                              | O Dispose of         | O Return to Client O Store (30 Days)            |
| Relinquished by:  |   |   | Received by  | .;<br>X: |              |                  | Date & Time:                              | O Other:             |   |
|   |   |   | MIVIO        | I C      | 10116        | NOO!             | CICTORY DECODE                            |                      |   |

**CHAIN OF CUSTODY RECORD** 

WHITE WITH SAMPLE · YELLOW TO CLIENT

Page | of ]

)ate:

| Enviro-Chem, Inc. Laboratories<br>1214 E. Lexington Avenue,<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (909) 590-5907<br>CA-DHS ELAP CERTIFICATE #1555 | <i>boratories</i><br>lue,<br>09) 590-5907<br><b>E</b> #1555 | Turnaround Time O Same Day O 24 Hours O 48 Hours O 72 Hours OTHWEEK (Standard) Other: | X      | CONTAINERS       | MOITAVA: | 2 0x-5 5<br>2 50\$ 1 7 1 7 1 7 2 5<br>2 50\$ 1 7 1 7 1 7 2 5 |                      | Misc./PO#                                       |
|---|---|---|--------|------------------|----------|--|----------------------|---|
| SAMPLEID  | LABID   | SAMPLING<br>DATE TIME   | (IHTAM |                  |          | Analysis   | Required             | COMMENTS  |
| 919-713011  | 181169-17   | 81.80-11  | Bulk   | -                | 1-1-     | ×  |                      | +   |
| cbr   | -   | 20%   | ,      | 1                | -        | ×  |                      |   |
| Str   |   | 2005  | 1      | 1-               | 1        | X  | AA NOA               | used  |
| £b/9  | 1   | 2005  |        | _                |          | ×  |                      |   |
| c620  | 02-   | अर  |        | -                |          | ×  |                      |   |
| 1 cb21  | 7   | 1112  | 84     | -                | +        | K  |                      |   |
|   | >   |   |        | 407              |          |  |                      |   |
|   |   |   |        |                  |          |  |                      |   |
|   |   |   |        |                  |          |  |                      |   |
|   |   |   |        |                  |          |  |                      |   |
|   |   |   |        |                  |          |  |                      |   |
|   |   |   |        |                  |          |  |                      |   |
|   |   |   |        |                  |          |  |                      |   |
|   | /   |   |        |                  |          |  |                      |   |
| Company Name:   | 1/2   |   |        | Project confact: | 4        | Sehent   | Sampler's Signature: |   |
| Address: 3777 ()  | Beach Blod  | P   |        | Tel:             |          |  | Project Name/ID:     | 0 000   |
| City/State/Zip: Lang be   | Seul ce   |   |        | Fax:             |          |  | 1 - Pc. 1 - Pc.      | HS: 614 J                                       |
| Relinquished by:  | 11  | Received by:  | d by:  | 10880            | Sur K    | C420 3M48 0843   |                      | Instructions for Sample Storage After Analysis: |
| Relinquished by:  |   | Received by:  | d by:  | >                |          | Date & Time:   | O Dispose of         | O Return to Client O Store (30 Days)            |
| Relinquished by:  |   | Received by:  | d by:  |                  |          | Date & Time:   | O Other:             |   |
| 11.   | all .   | CHAIN   | IN 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: December 3, 2018

Mr. David Schack Alta Environmental

3777 Long Beach Blvd, Annex Building

Long Beach, CA 90807

Tel: (562) 495-5777 Email: David. Schack@altaenviron.com

Project: Malibu Bldg D

Lab I.D.: 181121-40 through -61

Dear Mr. Schack:

The **analytical results** for the solid samples, received by our laboratory on November 21, 2018, 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 Bldg D

DATE SAMPLED: 11/20/18
MATRIX: SOLID

MATRIX: SOLID
REPORT TO: MR. DAVID SCHACK

DATE RECEIVED: 11/21/18

DATE EXTRACTED: 11/26-27/18
DATE ANALYZED: 11/27-28/18

DATE REPORTED: 12/03/18

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

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| LAB       | PCB-  | PCB-  | PCB-  | PCB-  | PCB-  | PCB-   | PCB-   | TOTAL   |  |
|-----------|---|---|---|---|---|--|--|---|--|
| I.D.      | 1016  | 1221  | 1232  | 1242  | 1248  | 1254   | 1260   | PCBs*   | DF   |
| 181121-40 | ND  | ND  | ND  | ND  | ND  | 0.683  | ND   | 0.683   | 1  |
| 181121-41 | ND  | ND  | ND  | ND  | ND  | 1.59   | ND   | 1.59  | 1  |
| 181121-42 | ND  | ND  | ND  | ND  | ND  | 0.765  | ND   | 0.765   | 1  |
| 181121-43 | ND  | ND  | ND  | ND  | ND  | 2.09   | ND   | 2.09  | 1  |
| 181121-44 | ND  | ND  | ND  | ND  | ND  | 1.97   | ND   | 1.97  | 1  |
| 181121-45 | ND  | ND.   | ND  | ND  | ND  | 1.17   | ND   | 1.17  | 1  |
| 181121-46 | ND  | ND  | ND  | ND  | ND  | 0.909  | ND   | 0.909   | 1.   |
| 181121-47 | ND  | ND  | ND  | ND  | ND  | 2.09   | ND   | 2.09  | 1  |
| 181121-48 | ND  | ND  | ND  | ND  | ND  | 1.99   | ND   | 1.99  | 1  |
| 181121-49 | ND  | ND  | ND  | ND  | ND  | 1.38   | ND   | 1.38  | 1  |
| 181121-50 | ND  | ND  | ND  | ND  | ND  | 1.43   | ND   | 1.43  | 1  |
| 181121-51 | ND  | ND  | ND  | ND  | ND  | 2.66   | ND   | 2.66  | 1  |
| 181121-52 | ND  | ND  | ND  | ND  | ND  | 0.394  | ND   | 0.394   | 1  |
| 181121-53 | ND  | ND  | ND  | ND  | ND  | 3.75   | ND   | 3.75  | 1  |
| 181121-54 | ND  | ND  | ND  | ND  | ND  | 4.05   | ND   | 4.05  | 1  |
| 181121-55 | ND  | ND  | ND  | ND  | ND  | 0.619  | ND   | 0.619   | 1  |
| 181121-56 | ND  | ND  | ND  | ND  | ND  | 2.57   | ND   | 2.57  | 1  |
| 181121-57 | ND  | ND  | ND  | ND  | ND  | 1.31   | ND   | 1.31  | 1  |
| 181121-58 | ND  | ND  | ND  | ND  | ND  | 0.885  | ND   | 0.885   | 1 ·  |
| 181121-59 | ND  | ND  | ND  | ND  | ND  | 1.61   | ND   | 1.61  | 1:   |
|           | ND  | ND  | ND  | ND  | ND  | ND   | ND   | ND  | 1  |
|           | 181121-40<br>181121-42<br>181121-43<br>181121-44<br>181121-45<br>181121-46<br>181121-47<br>181121-48<br>181121-50<br>181121-51<br>181121-51<br>181121-52<br>181121-53<br>181121-54<br>181121-56<br>181121-57<br>181121-57 | 181121-40 ND 181121-41 ND 181121-42 ND 181121-43 ND 181121-44 ND 181121-45 ND 181121-46 ND 181121-47 ND 181121-48 ND 181121-49 ND 181121-50 ND 181121-51 ND 181121-51 ND 181121-52 ND 181121-53 ND 181121-55 ND 181121-56 ND 181121-56 ND 181121-57 ND 181121-57 ND 181121-58 ND 181121-59 ND | 181121-40       ND       ND         181121-41       ND       ND         181121-42       ND       ND         181121-43       ND       ND         181121-44       ND       ND         181121-45       ND       ND         181121-46       ND       ND         181121-47       ND       ND         181121-48       ND       ND         181121-49       ND       ND         181121-50       ND       ND         181121-51       ND       ND         181121-52       ND       ND         181121-53       ND       ND         181121-55       ND       ND         181121-56       ND       ND         181121-57       ND       ND         181121-58       ND       ND         181121-59       ND       ND | 181121-40       ND       ND       ND         181121-41       ND       ND       ND         181121-42       ND       ND       ND         181121-43       ND       ND       ND         181121-44       ND       ND       ND         181121-45       ND       ND       ND         181121-46       ND       ND       ND         181121-47       ND       ND       ND         181121-48       ND       ND       ND         181121-49       ND       ND       ND         181121-50       ND       ND       ND         181121-51       ND       ND       ND         181121-52       ND       ND       ND         181121-53       ND       ND       ND         181121-54       ND       ND       ND         181121-55       ND       ND       ND         181121-56       ND       ND       ND         181121-58       ND       ND       ND         181121-59       ND       ND       ND         181121-59       ND       ND       ND | 181121-40         ND         ND         ND         ND           181121-41         ND         ND         ND         ND           181121-42         ND         ND         ND         ND           181121-43         ND         ND         ND         ND           181121-44         ND         ND         ND         ND           181121-45         ND         ND         ND         ND           181121-46         ND         ND         ND         ND           181121-47         ND         ND         ND         ND           181121-48         ND         ND         ND         ND           181121-49         ND         ND         ND         ND           181121-50         ND         ND         ND         ND           181121-51         ND         ND         ND         ND           181121-52         ND         ND         ND         ND           181121-53         ND         ND         ND         ND           181121-54         ND         ND         ND         ND           181121-55         ND         ND         ND         ND           181121- | 181121-40         ND         ND         ND         ND         ND           181121-41         ND         ND         ND         ND         ND         ND           181121-42         ND         ND         ND         ND         ND         ND         ND           181121-43         ND         ND <t< td=""><td>181121-40         ND         ND         ND         ND         ND         0.683           181121-41         ND         ND         ND         ND         ND         ND         1.59           181121-42         ND         ND         ND         ND         ND         ND         0.765           181121-43         ND         ND         ND         ND         ND         ND         ND         ND         1.97           181121-44         ND         ND         ND         ND         ND         ND         ND         1.17           181121-45         ND         ND         ND         ND         ND         ND         ND         ND         1.17           181121-46         ND         ND         ND         ND         ND         ND         ND         0.909           181121-47         ND         ND         ND         ND         ND         ND         1.99           181121-48         ND         ND         ND         ND         ND         ND         1.38           181121-49         ND         ND         ND         ND         ND         ND         1.43           181121-50         ND</td><td>181121-40         ND         ND         ND         ND         0.683         ND           181121-41         ND         ND         ND         ND         ND         1.59         ND           181121-42         ND         ND         ND         ND         ND         0.765         ND           181121-43         ND         ND         ND         ND         ND         ND         2.09         ND           181121-44         ND         ND         ND         ND         ND         ND         1.97         ND           181121-45         ND         ND         ND         ND         ND         ND         1.17         ND           181121-46         ND         ND         ND         ND         ND         ND         0.909         ND           181121-47         ND         ND         ND         ND         ND         ND         0.909         ND           181121-48         ND         ND         ND         ND         ND         ND         1.99         ND           181121-49         ND         ND         ND         ND         ND         1.38         ND           181121-49         ND</td><td>181121-40         ND         ND         ND         ND         0.683         ND         0.683           181121-41         ND         ND         ND         ND         ND         1.59         ND         1.59           181121-42         ND         ND         ND         ND         ND         0.765         ND         0.765           181121-43         ND         ND         ND         ND         ND         ND         2.09         ND         2.09           181121-44         ND         ND         ND         ND         ND         ND         1.97         ND         1.97           181121-45         ND         ND         ND         ND         ND         ND         1.97         ND         1.97           181121-46         ND         ND         ND         ND         ND         ND         0.909         ND         0.909           181121-47         ND         ND         ND         ND         ND         ND         1.99         ND         1.99           181121-48         ND         ND         ND         ND         ND         ND         1.38         ND         1.38           181121-50</td></t<> | 181121-40         ND         ND         ND         ND         ND         0.683           181121-41         ND         ND         ND         ND         ND         ND         1.59           181121-42         ND         ND         ND         ND         ND         ND         0.765           181121-43         ND         ND         ND         ND         ND         ND         ND         ND         1.97           181121-44         ND         ND         ND         ND         ND         ND         ND         1.17           181121-45         ND         ND         ND         ND         ND         ND         ND         ND         1.17           181121-46         ND         ND         ND         ND         ND         ND         ND         0.909           181121-47         ND         ND         ND         ND         ND         ND         1.99           181121-48         ND         ND         ND         ND         ND         ND         1.38           181121-49         ND         ND         ND         ND         ND         ND         1.43           181121-50         ND | 181121-40         ND         ND         ND         ND         0.683         ND           181121-41         ND         ND         ND         ND         ND         1.59         ND           181121-42         ND         ND         ND         ND         ND         0.765         ND           181121-43         ND         ND         ND         ND         ND         ND         2.09         ND           181121-44         ND         ND         ND         ND         ND         ND         1.97         ND           181121-45         ND         ND         ND         ND         ND         ND         1.17         ND           181121-46         ND         ND         ND         ND         ND         ND         0.909         ND           181121-47         ND         ND         ND         ND         ND         ND         0.909         ND           181121-48         ND         ND         ND         ND         ND         ND         1.99         ND           181121-49         ND         ND         ND         ND         ND         1.38         ND           181121-49         ND | 181121-40         ND         ND         ND         ND         0.683         ND         0.683           181121-41         ND         ND         ND         ND         ND         1.59         ND         1.59           181121-42         ND         ND         ND         ND         ND         0.765         ND         0.765           181121-43         ND         ND         ND         ND         ND         ND         2.09         ND         2.09           181121-44         ND         ND         ND         ND         ND         ND         1.97         ND         1.97           181121-45         ND         ND         ND         ND         ND         ND         1.97         ND         1.97           181121-46         ND         ND         ND         ND         ND         ND         0.909         ND         0.909           181121-47         ND         ND         ND         ND         ND         ND         1.99         ND         1.99           181121-48         ND         ND         ND         ND         ND         ND         1.38         ND         1.38           181121-50 |

### 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)

PQL 0.5 0.5 0.5 0.5 0.5 0.5

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:

11/27-28/2018

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

181127-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.102 | 102% | 0.094 | 94%  | 8%   | 0-20%    | 70-130   |

### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.096 | 96%   | 75-125   |

| Surrogate Recovery       | ACP%      | ACP%      | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |           | MB        | 181121-40 | 181121-41 | 181121-42 | 181121-43 | 181121-44 | 181121-45 |
| Tetra-chloro-meta-xylene | 50-150    | 104%      | 80%       | 96%       | 85%       | 112%      | 115%      | 125%      |
| Decachlorobipneyl        | 50-150    | 101%      | 82%       | 141%      | 102%      | 142%      | 126%      | 143%      |
| Surrogate Recovery       | %REC      |
| Sample I.D.              | 181121-46 | 181121-47 | 181121-48 | 181121-49 | 181121-50 | 181121-51 | 181121-52 | 181121-53 |
| Tetra-chloro-meta-xylene | 136%      | 94%       | 113%      | 102%      | 105%      | 112%      | 97%       | 88%       |
| Decachlorobipneyl        | 144%      | 143%      | 129%      | 82%       | 103%      | 119%      | 122%      | 113%      |
| Surrogate Recovery       | %RFC      | %RFC      | %RFC      | %REC      | %REC      | %REC      |           |           |

| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 181121-54 | 181121-55 | 181121-56 | 181121-57 | 181121-58 | 181121-59 |
| Tetra-chloro-meta-xylene | 93%       | 112%      | 100%      | 123%      | 122%      | 100%      |
| Decachlorobipneyl        | 85%       | 100%      | 65%       | 103%      | 83%       | 64%       |

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:

### 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 Bldg D

DATE RECEIVED: 11/21/18

DATE SAMPLED: <u>11/20/18</u>

DATE EXTRACTED: 11/26-27/18

MATRIX: SOLID

DATE ANALYZED: 11/27/18

REPORT TO: MR. DAVID SCHACK

DATE REPORTED: 12/03/18

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

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | LAB<br>I.D. | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF |
|----------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|----|
| 110918-FR9     | 181121-60   | ND           | ND           | ND           | ND           | ND           | 1.78         | ND           | 1.78           | 1  |
| 110918-FR10    | 181121-61   | ND           | ND           | ND           | ND           | ND           | 0.873        | ND           | 0.873          | 1  |
| Method Blan    | <u>k</u>    | 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:\_

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:

11/27/2018

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

181127-LCS3/4

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.089 | 89%  | 0.094 | 94%  | 5%   | 0-20%    | 70-130   |

### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.094 | 94%   | 75-125   |

| Surrogate Recovery       | ACP%   | ACP%  | %REC      | %REC      | √%REC     | %REC      | %REC      | %REC      |
|--------------------------|--------|-------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |        | MB (  | 181121-60 | 181121-61 | 181121-63 | 181121-64 | 181121-65 | 181126-59 |
| Tetra-chloro-meta-xylene | 50-150 | 106%  | 100%      | 99%       | 88%       | 115%      | 97%       | 130%      |
| Decachlorobipneyl        | 50-150 | 85%   | 59%       | 70%       | 118%      | 80%       | 74%       | 83%       |
|                          |        |       |           | ,         |           |           |           |           |
|                          | 01.00  | 0/050 | 04050     | 0/ 050    | 0/ 0 = 0  | 0/550     | 0/ 050    | 0/050     |

| Surrogate Recovery       | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 181126-60 | 181126-61 | 181126-62 | 181126-63 | 181126-64 | 181126-65 | 181126-66 | 181126-67 |
| Tetra-chloro-meta-xylene | 0%        | 114%      | 133%      | 133%      | 89%       | 14%       | 125%      | 139%      |
| Decachlorobipneyl        | 57%       | 60%       | 127%      | 114%      | 80%       | 87%       | 102%      | 68%       |

| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 181126-68 | 181126-69 | 181126-70 | 181126-71 | 181126-72 | 181126-73 |
| Tetra-chloro-meta-xylene | 150%      | 104%      | 106%      | 104%      | 131%      | 150%      |
| Decachlorobipneyl        | 58%       | 63%       | 109%      | 63%       | 100%      | 141%      |

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:

O Dispose of O Return to Client O Store (30 Days) Instructions for Sample Storage After Analysis: Misc./PO# COMMENTS Me Usu 15ld Sampler's Signature: Project Name/ID: O Other: **Analysis Required** 520 Date & Time: Date & Time: 5 67-25 July 64/2 L CHAIN OF CUSTODY RECORD × X × 4 7 X × × × 可の路 **PRESERVATION** Project Contact: **ARUTARE METURE** Fax: Tel: No. OF CONTAINERS XIATAN Received by: Received by: Received by: 5250 0835 0970 1040 1020 1045 SAMPLING DATE TIME 11-20-13 0800 0850 02 50 0830 0/30 0820 **Turnaround Time** 000 1 Week (Standard) 0 Same Day 0 24 Hours 0 48 Hours SINOT ZO 1-2-11-2-1 148 5 5 747 **11** -45 Enviro-Chem, Inc. Laboratories Tel: (909) 590-5905 Fax: (909) 590-5907 LABID CA-DHS ELAP CERTIFICATE #1555 3777 Las bouch 00 1214 E. Lexington Avenue, Company Name: Pomona, CA 91766 B41(18) 110818-6822 5280 C825 C824 1826 SAMPLE ID C832 CB37 628 6830 2014 6827 6829 150) 110918-521 Relinquished by: Relinquished by: Relinquished by: City/State/Zip: Address:

61-22-11

WHITE WITH SAMPLE · YELLOW TO CLIENT

Page / of 2

ate:

| Enviro-Chem, Inc. Laboratories<br>1214 E. Lexington Avenue,<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (909) 590-5907<br>CA-DHS ELAP CERTIFICATE #1555 | aboratories<br>inue,<br>(909) 590-5907<br>ATE #1555 | Turnaround Time  0 Same Day  0 24 Hours  0 48 Hours  0 72 Hours  0 1 Week (Standard) Other: | XI   | F CONTAINERS     | arutara<br>Noitava | Sove Library | Misc./PO#   | <b>0</b>     |
|---|---|---|------|------------------|--------------------|--------------|---|--------------|
| SAMPLEID  | LABID   | SAMPLING<br>DATE TIME   | HTAM | _                |                    | Analysis F   | Required  | NTS          |
| 110916-423  | 18/12/-54   | 11-20 (100  | Bulk | *                | Tres               | ×            |   |              |
| had   | -51   | 1115  |      | 1                | _                  | X            |   |              |
| RES   | 25-   | 0211  |      | 0                | /                  | ×            |   |              |
| 979   | 77-   | 1(25  |      | -                |                    | <i>پ</i>     |   |              |
| 647   | 85-   | 1130  |      | 1                |                    | ×            |   |              |
| HE  | 05-   | 11.32   |      |                  |                    | ×            |   |              |
| 444   | 09-1  | OJ)!  |      |                  |                    | ~            |   |              |
| A F210  | 19-   | 1(55)   | +    | _                | +                  | ×            |   |              |
| 条の  | A   |   |      |                  |                    |              |   |              |
|   |   |   |      |                  |                    |              |   |              |
|   |   |   |      |                  |                    |              |   |              |
|   |   |   |      |                  |                    |              |   |              |
|   |   |   |      |                  |                    |              |   |              |
| Company Name:   |   |   |      | Project Contact: | ontact:            |              | Sampler's Signature:                                |              |
| Alter Euro  | - 1   |   | 1    |                  | /au, a             | Sher h       | Co  |              |
| Address: 3777 6   | ay Beach  |   |      | <u>Tel</u> ::    |                    |              | \   |              |
| City/State/Zip:   | beah  |   |      | Fax:             |                    |              | Malth Alds V  |              |
| Relinquished by:  |   | Received by:  | by:  | 0                |                    | Day & 118 15 | 936 Instructions for Sample Storage After Analysis: | r Analysis:  |
| Relinquished by:  |   | Received by   | by:  |                  |                    | Date & Time; | O Dispose of O Return to Client O Store (30 Days)   | re (30 Days) |
| Relinquished by:  |   | Received by:  | by:  |                  |                    | Date & Time: | O Other:  |              |
|   |   | MAIN  |      |                  | 2                  | 1000         |   |              |

CHAIN OF CUSTODY RECORD

WHITE WITH SAMPLE • YELLOW TO CLIENT

Page 7 of



# Calscience



# WORK ORDER NUMBER: 18-11-1884

The difference is service



AIR | SOIL | WATER | MARINE CHEMISTRY

**Analytical Report For** 

**Client:** Alta Environmental

Client Project Name: Malibu H.S.-Bldg D

**Attention:** Dave Schack

3777 Long Beach Blvd., Annex Building

Long Beach, CA 90802-3335

Vikas Patel

Approved for release on 12/03/2018 by:

Vikas Patel Project Manager

ResultLink ▶

Email your PM >

Eurofins Calscience (Calscience) certifies that the test results provided in this report meet all NELAC Institute requirements for parameters for which accreditation is required or available. Any exceptions to NELAC Institute requirements are noted in the case narrative. The original report of subcontracted analyses, if any, is attached to this report. The results in this report are limited to the sample(s) tested and any reproduction thereof must be made in its entirety. The client or recipient of this report is specifically prohibited from making material changes to said report and, to the extent that such changes are made, Calscience is not responsible, legally or otherwise. The client or recipient agrees to indemnify Calscience for any defense to any litigation which may arise.



# **Contents**

Client Project Name: Malibu H.S.-Bldg D Work Order Number: 18-11-1884

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| 2 | Sample Summary   | 4           |
| 3 | Client Sample Data                                     | 5<br>5      |
| 4 | Quality Control Sample Data. 4.1 MS/MSD. 4.2 LCS/LCSD. | 6<br>6<br>7 |
| 5 | Sample Analysis Summary                                | 8           |
| 6 | Glossary of Terms and Qualifiers                       | 9           |
| 7 | Chain-of-Custody/Sample Receipt Form                   | 10          |



### **Work Order Narrative**

Work Order: 18-11-1884 Page 1 of 1

### **Condition Upon Receipt:**

Samples were received under Chain-of-Custody (COC) on 11/26/18. They were assigned to Work Order 18-11-1884.

Unless otherwise noted on the Sample Receiving forms all samples were received in good condition and within the recommended EPA temperature criteria for the methods noted on the COC. The COC and Sample Receiving Documents are integral elements of the analytical report and are presented at the back of the report.

### **Holding Times:**

All samples were analyzed within prescribed holding times (HT) and/or in accordance with the Calscience Sample Acceptance Policy unless otherwise noted in the analytical report and/or comprehensive case narrative, if required.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

### **Quality Control:**

All quality control parameters (QC) were within established control limits except where noted in the QC summary forms or described further within this report.

### **Subcontractor Information:**

Unless otherwise noted below (or on the subcontract form), no samples were subcontracted.

### **Additional Comments:**

Air - Sorbent-extracted air methods (EPA TO-4A, EPA TO-10, EPA TO-13A, EPA TO-17): Analytical results are converted from mass/sample basis to mass/volume basis using client-supplied air volumes.

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are always reported on a wet weight basis.

### **DoD Projects:**

The test results contained in this report are accredited under the laboratory's ISO/IEC 17025:2005 and DoD-ELAP accreditation issued by the ANSI-ASQ National Accreditation Board. Refer to certificate and scope of accreditation ADE-1864.





### **Sample Summary**

Client: Alta Environmental

3777 Long Beach Blvd., Annex Building Project Na

Long Beach, CA 90802-3335

Work Order: Project Name:

18-11-1884 Malibu H.S.-Bldg D

PO Number:

Date/Time

11/26/18 10:14

Received:

Number of

Containers:

1

Attn: Dave Schack

| Sample Identification | Lab Number   | Collection Date and Time | Number of<br>Containers | Matrix |
|-----------------------|--------------|--------------------------|-------------------------|--------|
| 112018-43             | 18-11-1884-1 | 11/21/18 13:00           | 1                       | Solid  |



## **Analytical Report**

Alta Environmental 3777 Long Beach Blvd., Annex Building Long Beach, CA 90802-3335 Date Received:
Work Order:
Preparation:
Method:

Units:

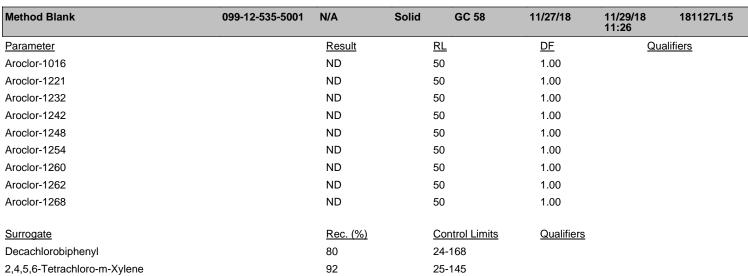
18-11-1884 EPA 3540C EPA 8082 ug/kg

11/26/18

Project: Malibu H.S.-Bldg D

Page 1 of 1

| Client Sample Number                 | Lab Sample<br>Number        | Date/Time<br>Collected | Matrix | Instrument    | Date<br>Prepared | Date/Time<br>Analyzed | QC Batch ID     |
|--------------------------------------|-----------------------------|------------------------|--------|---------------|------------------|-----------------------|-----------------|
| 112018-43                            | 18-11-1884-1-A              | 11/21/18<br>13:00      | Solid  | GC 58         | 11/27/18         | 11/29/18<br>18:59     | 181127L15       |
| Comment(s): - The reporting limit is | s elevated resulting from r | natrix interferen      | ce.    |               |                  |                       |                 |
| <u>Parameter</u>                     |                             | <u>Result</u>          | RI     | =             | <u>DF</u>        | Qua                   | <u>llifiers</u> |
| Aroclor-1016                         |                             | ND                     | 98     | 80            | 1.00             |                       |                 |
| Aroclor-1221                         |                             | ND                     | 98     | 80            | 1.00             |                       |                 |
| Aroclor-1232                         |                             | ND                     | 98     | 80            | 1.00             |                       |                 |
| Aroclor-1242                         |                             | ND                     | 98     | 80            | 1.00             |                       |                 |
| Aroclor-1248                         |                             | ND                     | 98     | 80            | 1.00             |                       |                 |
| Aroclor-1254                         |                             | ND                     | 98     | 80            | 1.00             |                       |                 |
| Aroclor-1260                         |                             | ND                     | 98     | 80            | 1.00             |                       |                 |
| Aroclor-1262                         |                             | ND                     | 98     | 80            | 1.00             |                       |                 |
| Aroclor-1268                         |                             | ND                     | 98     | 80            | 1.00             |                       |                 |
| Surrogate                            |                             | Rec. (%)               | Co     | ontrol Limits | Qualifiers       |                       |                 |
| Decachlorobiphenyl                   |                             | 67                     | 24     | -168          |                  |                       |                 |
| 2,4,5,6-Tetrachloro-m-Xylene         |                             | 116                    | 25     | i-145         |                  |                       |                 |



RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



## **Quality Control - Spike/Spike Duplicate**

Alta Environmental Date Received: 11/26/18
3777 Long Beach Blvd., Annex Building Work Order: 18-11-1884
Long Beach, CA 90802-3335 Preparation: EPA 3540C
Method: EPA 8082

Project: Malibu H.S.-Bldg D Page 1 of 1

| Quality Control Sample ID | Туре            |                              | Matrix      | Insti       | rument       | Date Prepared | Date Ana | lyzed | MS/MSD Bat | ch Number  |
|---------------------------|-----------------|------------------------------|-------------|-------------|--------------|---------------|----------|-------|------------|------------|
| 18-11-2016-1              | Sample          |                              | Solid       | GC          | 58           | 11/27/18      | 11/29/18 | 16:51 | 181127S15  |            |
| 18-11-2016-1              | Matrix Spike    |                              | Solid       | GC          | 58           | 11/27/18      | 11/29/18 | 18:23 | 181127S15  |            |
| 18-11-2016-1              | Matrix Spike    | Duplicate                    | Solid       | GC          | 58           | 11/27/18      | 11/29/18 | 18:41 | 181127S15  |            |
| Parameter                 | Sample<br>Conc. | <u>Spike</u><br><u>Added</u> | MS<br>Conc. | MS<br>%Rec. | MSD<br>Conc. | MSD<br>%Rec.  | %Rec. CL | RPD   | RPD CL     | Qualifiers |
| Aroclor-1016              | ND              | 100.0                        | 196.0       | 196         | 309.0        | 309           | 50-135   | 45    | 0-20       | 3,4        |
| Aroclor-1260              | ND              | 100.0                        | 264.0       | 264         | 610.0        | 610           | 50-135   | 79    | 0-20       | 3,4        |





## **Quality Control - LCS**

Alta Environmental 3777 Long Beach Blvd., Annex Building Long Beach, CA 90802-3335 Date Received: Work Order: Preparation: Method:

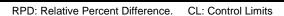
18-11-1884 EPA 3540C EPA 8082

11/26/18

Project: Malibu H.S.-Bldg D

Page 1 of 1

| Quality Control Sample ID | Туре | Matrix      | Instrument D    | Date Prepared | Date Analyzed  | LCS Batch Number |
|---------------------------|------|-------------|-----------------|---------------|----------------|------------------|
| 099-12-535-5001           | LCS  | Solid       | GC 58 1         | 1/27/18       | 11/29/18 11:44 | 181127L15        |
| Parameter                 |      | Spike Added | Conc. Recovered | d LCS %Re     | ec. %Rec       | . CL Qualifiers  |
| Aroclor-1016              |      | 100.0       | 120.5           | 120           | 50-13          | 5                |
| Aroclor-1260              |      | 100.0       | 113.5           | 114           | 50-13          | 5                |







# **Sample Analysis Summary Report**

| Work Order: 18-11-1884 |            |            |            | Page 1 of 1         |
|------------------------|------------|------------|------------|---------------------|
| Method                 | Extraction | Chemist ID | Instrument | Analytical Location |
| EPA 8082               | EPA 3540C  | 669        | GC 58      | 1                   |



## **Glossary of Terms and Qualifiers**

Work Order: 18-11-1884 Page 1 of 1

| Qualifiers | Definition   |
|------------|--|
| *          | See applicable analysis comment.   |
| <          | Less than the indicated value.   |
| >          | Greater than the indicated value.  |
| 1          | Surrogate compound recovery was out of control due to a required sample dilution. Therefore, the sample data was reported without further clarification.   |
| 2          | Surrogate compound recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification. |
| 3          | Recovery of the Matrix Spike (MS) or Matrix Spike Duplicate (MSD) compound was out of control due to suspected matrix interference. The associated LCS recovery was in control.  |
| 4          | The MS/MSD RPD was out of control due to suspected matrix interference.  |
| 5          | The PDS/PDSD or PES/PESD associated with this batch of samples was out of control due to suspected matrix interference.  |
| 6          | Surrogate recovery below the acceptance limit.   |
| 7          | Surrogate recovery above the acceptance limit.   |
| В          | Analyte was present in the associated method blank.  |
| BU         | Sample analyzed after holding time expired.  |
| BV         | Sample received after holding time expired.  |
| CI         | See case narrative.  |
| Е          | Concentration exceeds the calibration range.   |
| ET         | Sample was extracted past end of recommended max. holding time.  |
| HD         | The chromatographic pattern was inconsistent with the profile of the reference fuel standard.  |
| HDH        | The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but heavier hydrocarbons were also present (or detected).   |
| HDL        | The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but lighter hydrocarbons were also present (or detected).   |
| J          | Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated.  |
| JA         | Analyte positively identified but quantitation is an estimate.   |
| ME         | LCS Recovery Percentage is within Marginal Exceedance (ME) Control Limit range (+/- 4 SD from the mean).   |
| ND         | Parameter not detected at the indicated reporting limit.   |
| Q          | Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater.  |
| SG         | The sample extract was subjected to Silica Gel treatment prior to analysis.  |

- X % Recovery and/or RPD out-of-range.Z Analyte presence was not confirmed by second column or GC/MS analysis.
  - Solid Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are reported on a wet weight basis.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

A calculated total result (Example: Total Pesticides) is the summation of each component concentration and/or, if "J" flags are reported, estimated concentration. Component concentrations showing not detected (ND) are summed into the calculated total result as zero concentrations.

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**CHAIN OF CUSTODY RECORD** 

|   | Calscience                | 2               |               |          |                                      |                         | WO#/LAB USE ONLY | JSE ONLY                      |            |          |           | DATE:  |          | 92-1        | 6-13                          |             |             |              | -            |
|---|---------------------------|-----------------|---------------|----------|--------------------------------------|-------------------------|------------------|-------------------------------|------------|----------|-----------|--|----------|-------------|-------------------------------|-------------|-------------|--------------|--------------|
| 7440 Lincoln Way, Garden Grove, CA 92841-1427 • (714) 895-5494                              | 2841-1427 • (714) 8       | 95-5494         |               | <u>;</u> |                                      |                         |                  |                               | Ī          |          |           | PAGE:  | <br>  ii | 4           |                               | 0           | ٩<br>       | 4            | ļ            |
| For courier service / sample drop off information, contact us26_sales@eurofinsus.com or car | ormation, contact us2     | 6 sales@eurofir | sus.com or ca | H us.    |                                      |                         | LIENT PRO        | CLIENT PROJECT NAME / NUMBER: | E/NUMB     | æ.       |           |  |          | r           | P.O. NO.                      |             |             |              | ı            |
| Alta Environmental  |                           |                 |               |          |                                      |                         |                  | 4.1                           | =          | ب        | SUL       | 0  |          |             |                               |             |             |              |              |
| ADDRESS: 3777 Long Beach Boulevard, Annex Building  | ex Building               |                 |               |          |                                      | т_                      | PROJECT CONTACT  | ONTACT:                       | <b>:</b>   |          |           |  |          |             | SAMPLER(S): (PRINT)           | R(S): (P    | RINT)       | <            |              |
| CITY:<br>Long Beach   |                           |                 | STATE:        | CA ZIP.  | 90280                                |                         | David Schack     | chack                         |            |          |           |  |          |             | fall                          | fabien      | 7           | Lunded       | ı            |
| TEL: 562-495-5777   | E-MAIL: Day               | David Schack    |               |          |                                      |                         |                  |                               |            |          | REG       | REQUESTED ANALYSES                           | ED AI    | <b>JALY</b> | SES                           |             |             |              |              |
| TURNAROUND TIME (Rush surcharges may apply to any TAT not "STANDARD"                        | y apply to any TAT not "S | STANDARD"):     |               |          |                                      |                         |                  |                               | Pleas      | check    | ox or fi  | Please check box or fill in blank as needed. | as need  | 96          | -                             |             |             |              |              |
| ☐ SAME DAY ☐ 24 HR  | □ 48 HR □                 |                 | X 5 DAYS      | STANDARD | RD                                   |                         |                  |                               |            |          |           | 910  |          |             |                               | XTATI       | ريوه        |              | ************ |
|   |                           |                 |               |          |                                      |                         |                  |                               |            |          |           | O sme  |          |             |                               |             |             |              |              |
| SPECIAL INSTRUCTIONS:   |                           |                 |               |          |                                      |                         |                  | CVV                           |            |          |           | T 🗆 e  |          |             |                               |             |             |              |              |
| Use Soxhlet Extraction, US EPA Method 3540C Aroclors  | A Method 3540C A          | roclors         |               |          | I C E                                |                         | <u>п</u> ево     | -92 🗆 Ce-                     | 1BE 🗆 8260 |          | (09Z8) se | 5) [] En Con                                 | (1808)   |             | 0 <b>7</b> 28 □ 0 <b>7</b> 20 | r/\0109 □ s | 6611 🗆 9611 |              |              |
|   |                           |                 |               |          |                                      |                         |                  |                               | .Pt /      |          | alend     |  |          |             |                               |             |             |              |              |
| LAB SAMPLE ID   | SAMF                      | SAMPLING        | MATRIX        | Š. ₽     | enqni<br>neser                       | i bləi                  |                  |                               | Hq         | 000°     | χλδε      |  | SVOC     | se)         |                               |             |             | ·········    |              |
|   | DATE                      | TÆE             | -             | CONT.    | 十                                    | 十                       | ┿                | ┿                             | +          | ┿        |           | ╁  | ╫        | +           | 十                             | +-          | 1           | -            | Τ            |
| (1) is 2018-43  | 81-12-11                  | 1300            | Sa(12         | _        | <del>\</del>                         |                         | _                |                               | $\dashv$   | +        |           | +  | $\dashv$ | 4           | 1                             | +           | +           | <del> </del> |              |
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|   |                           |                 |               |          |                                      |                         |                  |                               |            |          |           |  | -        |             |                               |             |             |              |              |
|   |                           |                 |               |          |                                      |                         |                  |                               |            |          |           |  |          |             |                               |             |             |              |              |
|   |                           |                 |               |          |                                      |                         |                  |                               |            |          |           |  |          |             |                               |             | $\dashv$    |              |              |
|   |                           |                 |               |          |                                      |                         |                  |                               |            |          |           |  | $\dashv$ |             |                               |             |             |              |              |
|   |                           |                 |               |          |                                      |                         |                  |                               |            |          | -         |  | $\dashv$ |             |                               | 1           | $\dashv$    |              |              |
|   |                           |                 |               |          |                                      |                         |                  |                               |            |          |           |  | $\dashv$ |             |                               | $\dashv$    | $\dashv$    |              |              |
|   |                           |                 |               |          |                                      |                         |                  |                               | $\dashv$   |          |           |  | $\dashv$ | _           |                               | $\dashv$    | $\dashv$    |              |              |
|   |                           |                 |               |          |                                      |                         |                  |                               |            |          |           |  |          | _           |                               | 一           | ╬           |              |              |
| Relinquished by-glignature)   |                           | 81-92-11        | 812           | Rec      | Received by: (Si                     | (Signature/Affiliation) | filiation)       |                               |            |          | •         | 3  | K        | 7           | 7                             | 811         |             | 7/0/         | ا            |
| Relinquished by: (Signature)  |                           |                 |               |          | Received by: (Signature/Affiliatiod) | nature/A                | filiatiod/       |                               |            |          |           |  |          | O Bat       | a:                            |             |             | ime:         |              |
| Relinquished by: (Signature)  |                           |                 |               | Rec      | Received by: (Signature/Affiliation) | gnature/A               | ffiliation)      |                               |            |          |           |  |          | Date:       | ii.                           |             |             | Time:        |              |

06/02/14 Revision



WORK ORDER NUMBER: 18911-of 1884

# SAMPLE RECEIPT CHECKLIST

| CLIENT: Alta Env'l.  | DATE: _      | 11/26              | / 2018  |
|--|--------------|--------------------|---------|
| TEMPERATURE: (Criteria: 0.0°C – 6.0°C, not frozen except sediment/tissue)  Thermometer ID: SC6 (CF: 0.0°C); Temperature (w/o CF): 25-6 °C (w/ CF): 25-6  Sample(s) outside temperature criteria (PM/APM contacted by:)  Sample(s) outside temperature criteria but received on ice/chilled on same day of sample Sample(s) received at ambient temperature; placed on ice for transport by courier  Ambient Temperature: □ Air □ Filter  | oling        | ank                | Sample  |
| CUSTODY SEAL:  |              |                    |         |
| Cooler   |              | ecked by:          | 1650    |
| SAMPLE CONDITION:  | Yes          | . No               | N/A     |
| Chain-of-Custody (COC) document(s) received with samples   | <b>/</b> 2   |                    |         |
| COC document(s) received complete  | Ø            |                    |         |
| ☐ Sampling date ☐ Sampling time ☐ Matrix ☐ Number of containers  |              |                    |         |
| ☐ No analysis requested ☐ Not relinquished ☐ No relinquished date ☐ No relinquishe   | ed time      |                    |         |
| Sampler's name indicated on COC  | മ            |                    |         |
| Sample container label(s) consistent with COC  | മ            |                    |         |
| Sample container(s) intact and in good condition   | <b>d</b>     |                    |         |
| Proper containers for analyses requested   | മ            |                    |         |
| Sufficient volume/mass for analyses requested  | 5            |                    |         |
| Samples received within holding time   | 9            |                    |         |
| Aqueous samples for certain analyses received within 15-minute holding time  |              |                    | ٠.      |
| □ pH □ Residual Chlorine □ Dissolved Sulfide □ Dissolved Oxygen  |              |                    | Ø       |
| Proper preservation chemical(s) noted on COC and/or sample container   |              |                    | 7       |
| Unpreserved aqueous sample(s) received for certain analyses  |              |                    |         |
| ☐ Volatile Organics ☐ Total Metals ☐ Dissolved Metals  |              |                    |         |
| Acid/base preserved samples - pH within acceptable range   |              |                    | Ø       |
| Container(s) for certain analysis free of headspace  | 🗖            |                    | Ø       |
| ☐ Volatile Organics ☐ Dissolved Gases (RSK-175) ☐ Dissolved Oxygen (SM 4500)   |              |                    |         |
| ☐ Carbon Dioxide (SM 4500) ☐ Ferrous Iron (SM 3500) ☐ Hydrogen Sulfide (Hach)  |              |                    |         |
| Tedlar™ bag(s) free of condensation  |              |                    | Ø       |
| CONTAINER TYPE: (Trip Blank Lot  | Number:      |                    | )       |
| Aqueous: □ VOA □ VOAh □ VOAna₂ □ 100PJ □ 100PJna₂ □ 125AGB □ 125AGBh □ 125AGBp   | □ 125PB □    | 125PB <b>znn</b> a | ı (pH9) |
| ☐ 250AGB ☐ 250CGB ☐ 250CGBs (pH2) ☐ 250PB ☐ 250PBn (pH2) ☐ 500AGB ☐ 500AGJ [   | ⊐ 500AGJs (p | H2) 🗆 :            | 500PB   |
| ☐ 1AGB ☐ 1AGBna₂ ☐ 1AGBs (pH_2) ☐ 1AGBs (O&G) ☐ 1PB ☐ 1PBna (pH_12) ☐  |              |                    |         |
| Solid: 2 4ozCGJ  |              |                    |         |
| Air: □ Tedlar™ □ Canister □ Sorbent Tube □ PUF □ Other Matrix (): □  |              |                    |         |
| Container: $A = Amber$ , $B = Bottle$ , $C = Clear$ , $E = Envelope$ , $G = Glass$ , $J = Jar$ , $P = Plastic$ , and $Z = Zip$   | loc/Resealat | ole Bag            | win     |
| Preservative: $\mathbf{b}$ = buffered, $\mathbf{f}$ = filtered, $\mathbf{h}$ = HCl, $\mathbf{n}$ = HNO <sub>3</sub> , $\mathbf{na}$ = NaOH, $\mathbf{na_2}$ = Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> , $\mathbf{p}$ = H <sub>3</sub> PO <sub>4</sub> , $\mathbf{s}$ = H <sub>2</sub> SO <sub>4</sub> , $\mathbf{u}$ = ultra-pure, $\mathbf{x}$ = Na <sub>2</sub> SO <sub>3</sub> +NaHSO <sub>4</sub> ,H <sub>2</sub> O, $\mathbf{znna}$ = Zn (CH <sub>3</sub> CO <sub>2</sub> ) <sub>2</sub> + NaOH | Labeled/Ch   | ecked by:          | 1/40    |
| $s = H_2SO_4$ , $u = ultra-pure$ , $x = Na_2SO_3+NaHSO_4$ , $H_2O_3$ , $znna = Zn (CH_3CO_2)_2 + NaOH$   | Rev          | iewed by:          | wije    |

Date: December 3, 2018

Mr. David Schack Alta Environmental

3777 Long Beach Blvd, Annex Building

Long Beach, CA 90807

Tel: (562) 495-5777 Email: David. Schack@altaenviron.com

Project: Malibu High - Bldg D Lab I.D.: 181126-59 through -98

Dear Mr. Schack:

The analytical results for the solid samples, received by our laboratory on November 26, 2018, 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

And 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

Malibu High - Bldg D PROJECT:

DATE SAMPLED:11/21/18

MATRIX: SOLID

REPORT TO: MR. DAVID SCHACK

DATE RECEIVED: 11/26/18

DATE EXTRACTED: 11/26-27/18

DATE ANALYZED:11/27-28/18

DATE REPORTED: 12/03/18

0.5

PCBs ANALYSIS; PAGE 1 OF 3 METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | LAB<br>I.D. | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF |
|----------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|----|
| 112018-1       | 181126-59   | ND           | ND           | ND           | ND           | ND           | 3.01         | ND           | 3.01           | 1  |
| 112018-2       | 181126-60   | ND           | ND           | ND           | ND           | ND           | 1.48         | ND           | 1.48           | 1  |
| 112018-3       | 181126-61   | ND           | ND           | ND           | ND           | ND           | 5.36         | ND           | 5.36           | 1  |
| 112018-4       | 181126-62   | ND           | ND           | ND           | ND           | ND           | 2.92         | ND           | 2.92           | 1  |
| 112018-5       | 181126-63   | ND           | ND           | ND           | ND           | ND           | 1.94         | ND           | 1.94           | 1  |
| 112018-7       | 181126-64   | ND           | ND           | ND           | ND           | ND           | 1.26         | ND           | 1.26           | 1  |
| 112018-8       | 181126-65   | ND           | ND           | ND           | ND           | ND           | 3.68         | ND           | 3.68           | 1  |
| 112018-9       | 181126-66   | ND           | ND           | ND           | ND           | ND           | 3.34         | ND           | 3.34           | 1  |
| 112018-10      | 181126-67   | ND           | ND           | ND           | ND           | ND           | 3.37         | ND           | 3.37           | 1  |
| 112018-11      | 181126-68   | ND             | 1  |
| 112018-12      | 181126-69   | ND             | 1  |
| 112018-13      | 181126-70   | ND           | ND           | ND           | ND           | ND           | 0.647        | ND           | 0.647          | 1  |
| 112018-14      | 181126-71   | ND             | 1  |
| 112018-15      | 181126-72   | ND           | ND           | ND           | ND           | ND           | 1.49         | ND           | 1.49           | 1  |
| 112018-16      | 181126-73   | ND           | ND           | ND           | ND           | ND           | 1.18         | ND           | 1.18           | 1  |
| Method Blar    | nk          | ND           | ND.            | 1  |

### COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = DF X PQL

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)

0.5 0.5 0.5 0.5

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

11/27-28/2018

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

181127-LCS3/4

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.089 | 89%  | 0.094 | 94%  | 5%   | 0-20%    | 70-130   |

### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.094 | 94%   | 75-125   |

| Surrogate Recovery       | ACP%      | ACP%      | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |           | MB        | 181121-60 | 181121-61 | 181121-63 | 181121-64 | 181121-65 | 181126-59 |
| Tetra-chloro-meta-xylene | 50-150    | 106%      | 100%      | 99%       | 88%       | 115%      | 97%       | 130%      |
| Decachlorobipneyl        | 50-150    | 85%       | 59%       | 70%       | 118%      | 80%       | 74%       | 83%       |
|                          |           |           |           |           |           |           |           |           |
| Surrogate Recovery       | %REC      |
| Sample I.D.              | 181126-60 | 181126-61 | 181126-62 | 181126-63 | 181126-64 | 181126-65 | 181126-66 | 181126-67 |
| Tetra-chloro-meta-xylene | 0%        | 114%      | 133%      | 133%      | 89%       | 14%       | 125%      | 139%      |
| Decachlorobipneyl        | 57%       | 60%       | 127%      | 114%      | 80%       | 87%       | 102%      | 68%       |

| Surrogate Recovery       | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 181126-68 | 181126-69 | 181126-70 | 181126-71 | 181126-72 | 181126-73 |
| Tetra-chloro-meta-xylene | 150%      | 104%      | 106%      | 104%      | 131%      | 150%      |
| Decachlorobipneyl        | 58%       | 63%       | 109%      | 63%       | 100%      | 141%      |

S.R. = Sample Result

Decachlorobipneyl

\* = 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:

### 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 - Bldg D

DATE RECEIVED: <u>11/26/18</u> DATE EXTRACTED: 11/26-27/18 DATE SAMPLED: 11/21/18

MATRIX: SOLID DATE ANALYZED: 11/28/18 REPORT TO: MR. DAVID SCHACK DATE REPORTED: 12/03/18

PCBs ANALYSIS; PAGE 2 OF 3 METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | LAB<br>I.D. | PCB-<br>1016 | PCB-<br>1221 | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF |
|----------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|----|
| 1.D.           | 1.1.        | 1010         | 1221         | 1232         | 1242         | 1240         | 1234         | 1200         | PCDS"          | DE |
| 112018-17      | 181126-74   | ND           | ND           | ND           | ND           | ND           | 2.13         | ND           | 2.13           | 1  |
| 112018-18      | 181126-75   | ND           | ND           | ND           | ND           | ND           | 0.748        | ND           | 0.748          | 1  |
| 112018-19      | 181126-76   | ND           | ND           | ND           | ND           | ND           | 0.463        | ND           | 0.463          | 1  |
| 112018-20      | 181126-77   | ND           | ND           | ND           | ND           | ND           | 1.15         | ND           | 1.15           | 1  |
| 112018-21      | 181126-78   | ND           | ND           | ND           | ND           | ND           | 2.28         | ND           | 2.28           | 1  |
| 112018-22      | 181126-79   | ND           | ND           | ND           | ND           | ND           | 0.634        | ND           | 0.634          | 1  |
| 112018-23      | 181126-80   | ND           | ND           | ND           | ND           | ND           | 1.54         | ND           | 1.54           | 1  |
| 112018-24      | 181126-81   | ND           | ND           | ND           | ND           | ND           | 1.10         | ND           | 1.10           | 1  |
| 112018-25      | 181126-82   | ND           | ND           | ND           | ND           | ND           | 1.01         | ND           | 1.01           | 1  |
| 112018-26      | 181126-83   | ND           | ND           | ND           | ND           | ND           | 0.628        | ND           | 0.628          | 1  |
| 112018-27      | 181126-84   | ND           | ND           | ND           | ND           | ND           | 1.39         | ND           | 1.39           | 1  |
| 112018-28      | 181126-85   | ND           | ND           | ND           | ND           | ND           | 0.755        | ND           | 0.755          | 1. |
| 112018-29      | 181126-86   | ND           | ND           | ND           | ND           | ND           | 0.994        | ND           | 0.994          | 1  |
| 112018-32      | 181126-87   | ND           | ND           | ND           | ND           | ND           | 0.582        | ND           | 0.582          | 1  |
| 112018-33      | 181126-88   | ND           | ND           | ND           | ND           | ND           | 0.944        | ND           | 0.944          | 1  |
| 112018-34      | 181126-89   | ND           | ND           | ND           | ND           | ND           | 1.14         | ND           | 1.14           | 1  |
| 112018-35      | 181126-90   | ND           | ND           | ND           | ND           | ND           | 1.32         | ND           | 1.32           | 1  |
| 112018-36      | 181126-91   | ND           | ND           | ND           | ND           | ND           | 1.61         | ND           | 1.61           | 1  |
| 112018-37      | 181126-92   | ND           | ND           | ND           | ND           | ND           | 1.03         | ND           | 1.03           | 1  |
| 112018-40      | 181126-95   | ND           | ND           | ND           | ND           | ND           | 0.614        | ND           | 0.614          | 1  |
| Method Blaz    | nk          | ND             | 1  |

#### 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

0.5 0.5 0.5 0.5

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

0.5

0.5

0.5

Data Reviewed and Approved by:

PQL

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:

11/28/2018

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

181127-LCS5/6

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.090 | 90%  | 0.089 | 89%  | 1%   | 0-20%    | 70-130   |

### Lab Control Spike (LCS) Recovery:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.083 | 83%   | 75-125   |

| Surrogate Recovery       | ACP%      | ACP%      | %REC      | %REC      | %REC      | %REC      | %REC      | %REC      |  |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|
| Sample I.D.              |           | MB        | 181126-74 | 181126-75 | 181126-76 | 181126-77 | 181126-78 | 181126-79 |  |
| Tetra-chloro-meta-xylene | 50-150    | 100%      | 66%       | 94%       | 95%       | 96%       | 85%       | 92%       |  |
| Decachlorobipneyl        | 50-150    | 72%       | 73%       | 123%      | 136%      | 130%      | 79%       | 126%      |  |
|                          |           |           |           |           |           |           |           |           |  |
| Surrogate Recovery       | %REC      |  |
| Sample I.D.              | 181126-80 | 181126-81 | 181126-82 | 181126-83 | 181126-84 | 181126-85 | 181126-86 | 181126-87 |  |
| Tetra-chloro-meta-xylene | 93%       | 95%       | 106%      | 90%       | 98%       | 101%      | 87%       | 102%      |  |
| Decachlorobipneyl        | 104%      | 107%      | 110%      | 102%      | 134%      | 136%      | 82%       | 145%      |  |

| Surrogate Recovery       | %REC      | %REC %REC |           | %REC      | %REC      | %REC      |  |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|--|
| Sample I.D.              | 181126-88 | 181126-89 | 181126-90 | 181126-91 | 181126-92 | 181126-95 |  |
| Tetra-chloro-meta-xylene | 99%       | 95%       | 103%      | 103%      | 102%      | 92%       |  |
| Decachlorobipneyl        | 98%       | 56%       | 97%       | 52%       | 56%       | 66%       |  |

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:

### 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 - Bldg D

DATE RECEIVED:11/26/18 DATE EXTRACTED: 11/26-27/18

DATE SAMPLED:11/21/18 MATRIX: SOLID

DATE ANALYZED: 11/27-28/18

REPORT TO: MR. DAVID SCHACK

DATE REPORTED: 12/03/18

PCBs ANALYSIS; PAGE 3 OF 3 METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE<br>I.D. | LAB<br>I.D. | PCB- | PCB- | PCB-<br>1232 | PCB-<br>1242 | PCB-<br>1248 | PCB-<br>1254 | PCB-<br>1260 | TOTAL<br>PCBs* | DF  |
|----------------|-------------|------|------|--------------|--------------|--------------|--------------|--------------|----------------|-----|
|                |             |      |      |              | 1242         | 1240         | 1234         | 1200         |                | DE  |
| 112018-41      | 181126-96   | ND   | ND   | ND           | ND           | ND           | 0.637        | ND           | 0.637          | _ 1 |
| 112018-42      | 181126-97   | ND   | ND   | ND           | ND           | ND           | 5.02         | ND           | 5.02           | 1   |
| 112018-44      | 181126-98   | ND   | ND   | ND           | ND           | ND           | 2.83         | ND           | 2.83           | 1   |
| Method Blan    | nk          | ND   | ND   | ND           | ND           | ND           | ND           | ND           | ND             | 1   |
|                | POL         | 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 POL

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:

11/28/2018

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

181128-LCS1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.084 | 84%  | 0.086 | 86%  | 2%   | 0-20%    | 70-130   |

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

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.101 | 101%  | 75-125   |

| The same of the sa |        |      |           |           |           |           |      |      |
|--|--------|------|-----------|-----------|-----------|-----------|------|------|
| Surrogate Recovery   | ACP%   | ACP% | %REC      | %REC      | %REC      | %REC      | %REC | %REC |
| Sample I.D.  |        | MB   | 181126-96 | 181126-97 | 181126-98 | 181116-92 |      |      |
| Tetra-chloro-meta-xylene   | 50-150 | 39%  | 105%      | 96%       | 105%      | 108%      |      |      |
| Decachlorobipneyl  | 50-150 | 59%  | 58%       | 55%       | 54%       | 94%       |      |      |
|  |        |      |           |           |           |           |      |      |
| Surrogate Recovery   | %REC   | %REC | %REC      | %REC      | %REC      | %REC      | %REC | %REC |
| Sample I.D.  |        |      |           |           |           |           |      |      |
| Tetra-chloro-meta-xylene   |        |      |           |           |           |           |      |      |
| Decachlorobipneyl  |        |      |           |           |           |           |      |      |
| •  |        |      |           |           |           |           |      |      |
| Surrogate Recovery   | %REC   | %REC | %REC      | %REC      | %REC      | %REC      |      |      |
| 2 1 1 2  |        | Ť T  | T         |           |           |           |      |      |

| 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:

| <b>Enviro-Chem, Inc. Laboratories</b> 1214 E. Lexington Avenue, Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 <b>CA-DHS ELAP CERTIFICATE #1555</b> | Laboratories<br>enue,<br>(909) 590-5907<br>ATE #1555 | Turnaround Time 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 72 Hours 0 70 Week (Standard) Other | XI    | ERATION =        | 30×164 CAP 608 2     |   | Misc./PO#                            |
|---|--|---|-------|------------------|----------------------|---|--------------------------------------|
| SAMPLEID  | LABID  | SAMPLING<br>DATE TIME   | IHTAM | IdMat            |                      | Required  | COMMENTS                             |
| 112018-1  | 11111-59   | 81-12-11  | 84/4  | 17, 16           | ×                    |   |                                      |
| 2   | 09-  | ,   |       | itte w           | ×                    |   |                                      |
| ~   | )9-  |   |       | -                | ×                    |   |                                      |
| 5   | 79-  |   |       |                  | ×                    |   |                                      |
| Ц,  | 69-1   |   |       |                  | ×                    |   |                                      |
| 7   | Not use  | 7   |       | ×                | ×                    |   |                                      |
| 2   | 79-  |   |       |                  | ×                    |   |                                      |
| 30  | 797  |   |       |                  | ¥                    |   |                                      |
| 9   | 99-  |   |       | _                | ×                    |   |                                      |
| 0)  | 1-9-1  |   |       |                  | ~                    |   |                                      |
| )/  | 189-   |   |       |                  | ×                    |   |                                      |
| 21  | 1-69   |   |       |                  | <u>\</u>             |   |                                      |
| 13  | 1-70   |   |       |                  | ×                    |   |                                      |
| h1  | 14-1   |   |       |                  | У                    |   |                                      |
| 1 12  | 1-12   | 1   | P     | 9 )              | ×                    |   |                                      |
| Company Name:   | 1 17   |   | 1     | Project Contact: | ot:<br>David Selvech | Sampler's Signature;                            |                                      |
| Address: 3777 (   | ) 5200   |   |       | Tel:             |                      | D.  |                                      |
| City/State/Zip:   | 200  |   | 4     | Fax:             |                      | waliba than olde l                              | 1000                                 |
| Relinquished by:  | 1  | Received by:  | by:   | Par T            | 1 Mary 15            | Instructions for Sample Storage After Analysis: | storage After Analysis:              |
| Relinquished by:  |  | Received by:  | by:   |                  | Date & Time:         | e of  | O Return to Client O Store (30 Days) |
| Relinquished by:  |  | Received by:  | by:   |                  | Date & Time:         | O Other:  |                                      |
| ,   |  | CHAI  | N OF  | CHAIN OF CUSTODY | RECORD               |   | 1                                    |

WHITE WITH SAMPLE · YELLOW TO CLIENT

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Date:

| Misc./PO#   | COMMENTS   |             |         |       |      |      |      |     |    |    |    |     |                                       |     |     |         | l/k                       | 7 2                | 6 - Bldg 1/            | Instructions for Sample Storage After Analysis: | O Return to Client O Store (30 Days) |                  |         |
|---|------------|-------------|---------|-------|------|------|------|-----|----|----|----|-----|---------------------------------------|-----|-----|---------|---------------------------|--------------------|------------------------|---|--------------------------------------|------------------|---------|
|   | Required   |             |         |       |      |      |      |     |    |    |    |     |                                       |     |     |         | Sampler's Signature.      | Project Name/ID:   | Hallen Hid - Bldg      | 151 Instructions                                | O Dispose of                         | O Other:         |         |
| SAM Lateral 3<br>Salled Saldros   | Analysis   | *           | ×       | x     | ×    | ×    | X    | *   |    | X  | ×  | , k | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |     | ,   |         | Schack                    |                    | c                      | 8100 III  | Date & Time:                         | Date & Time:     |         |
| F CONTAINERS ERATION HOITANA  | TEMP       | 1, _ Tee    | 1487 NV |       | +    |      |      |     | -  |    |    | -   |                                       |     |     | ×       | Project Contact:          | Tel:               | Fax:                   | 1080  | >                                    |                  | 2010110 |
| Turnaround Time 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 72 Hours Other:   | SAMPLING E | S-15.       |         |       |      |      |      |     |    |    |    |     |                                       |     | P   |         |                           |                    |                        | Received by:                                    | Received by:                         | Received by:     | 10.414  |
| ratories 590-5907 555   | LABID      | 11/18-73 11 | 1-14    | 154-1 | 94-1 | 1-57 | 1-78 | -79 | 8  | 2  | 5  | 2   | 78-                                   | TX- | 186 | 4500    |                           | Secol Rh. 1        | beach la               |   |                                      |                  |         |
| Enviro-Chem, Inc. Laboratories<br>1214 E. Lexington Avenue,<br>Pomona, CA 91766<br>Tel: (909) 590-5905 Fax: (909) 590-5907<br>CA-DHS ELAP CERTIFICATE #1555 | SAMPLEID   | 81 91-81001 | 21      | 81    | 51   | 20   | 21   | 22  | 23 | 42 | 25 | 22  | 22                                    | 28  | 52  | + 200 X | Company Name: A( he  Euc. | Address: \$777 Low | City/State/Zip: L- 5 & | Relinquished by:                                | Relinquished by:                     | Relinquished by: |         |

WHITE WITH SAMPLE · YELLOW TO CLIENT

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Date

| Misc./PO#   | Analysis Required comments |           |           |     |     |     |     |     | A Production of the | Not home / & |     |            |      |          |      |   | Sampler's Signature: | Project Name/ID:    | Hal. b. #14, 1/ | Jan 24 8 5   Instructions for Sample Storage After Analysis: | Date & Time. O Dispose of O Return to Client O Store (30 Days) | O Other: |
|---|----------------------------|-----------|-----------|-----|-----|-----|-----|-----|---------------------|--------------|-----|------------|------|----------|------|---|----------------------|---------------------|-----------------|--|--|----------|
| MOITAVA SOS S   |                            |           | Tes X     | ×   | ×   | ×   | ×   | ×   | ×                   | ¥            | ×   | ×          | ×    |          | ×    |   | ot: Schack           |                     | (               | 2  |  |          |
| F CONTAINERS  | O .oN                      |           | -         | -   | _   |     | 9   |     | -                   | -            | _   | ,          | -    |          |      |   | Project Contact:     | Tel:                | Fax/Email:      | Mosson   | 0  |          |
| Turnaround Time 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 1 Week (Standard) Other:  | SAMPLING EDATE TIME        |           | 21-12-18  |     | 1   |     |     |     |                     |              |     |            |      |          | 7    |   |                      |                     |                 | Received by:   | Received by:   |          |
|   | LAB ID                     | Jot Lied  | 11/8-9(11 | 28  | 68- | 06- | 707 | 75- | 43                  | 1,5-         | 56- | 1-96       | 1-9- | J. P+-0- | 30-1 | , |                      | Sercl               |                 | A  |  |          |
| <b>Enviro-Chem, Inc. Laboratories</b> 1214 E. Lexington Avenue, Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 <b>CA-DHS ELAP CERTIFICATE #1555</b> | SAMPLEID                   | 112018-24 | 1 -32 18  | -33 | 34  | -35 | 38  | 337 | A 18                | 36 \$        | ch  | <i>)</i> } | 42   | X Re     | 75   |   | Company Name:        | Address: 3777 Lan & | City/State/Zip: | Relinquished by:   | Relinquished by:   |          |

WHITE WITH SAMPLE · VELLOW TO CLIENT



Date: January 11, 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 D SMSD-18-8202

Lab I.D.: 190108-43 through -48

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 E-Mail: David. Schack@altaenviron.com

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

DATE RECEIVED: 01/08/19

DATE SAMPLED: 01/07/19 DATE EXTRACTED: 01/08-09/19

MATRIX: SOLID

REPORT TO: MR. DAVID SCHACK

DATE ANALYZED: 01/09-10/19

DATE REPORTED: 01/11/19

#### PCBs ANALYSIS

METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE | LAB       | PCB- | PCB- | PCB- | PCB- | PCB- | PCB-  | PCB- | TOTAL |    |
|--------|-----------|------|------|------|------|------|-------|------|-------|----|
| I.D.   | I.D.      | 1016 | 1221 | 1232 | 1242 | 1248 | 1254  | 1260 | PCBs* | DF |
| 010719 | _         |      |      |      |      |      |       |      |       |    |
| JR01   | 190108-43 | ND   | ND   | ND   | ND   | ND   | 1.41  | ND   | 1.41  | 1  |
| JR02   | 190108-44 | ND   | ND   | ND   | ND   | ND   | 1.49  | ND   | 1.49  | 2  |
| JR03   | 190108-45 | ND   | ND   | ND   | ND   | ND   | 2.04  | ND   | 2.04  | 2  |
| JR04   | 190108-46 | ND   | ND   | ND   | ND   | ND   | 1.72  | ND   | 1.72  | 1  |
| JR05   | 190108-47 | ND   | ND   | ND   | ND   | ND   | 0.260 | ND   | 0.260 | 1  |
| JR06   | 190108-48 | ND   | ND   | ND   | ND   | ND   | 9.77  | ND   | 9.77  | 10 |
| 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)

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      |
|--------------------------|--------|------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              |        | 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      |
|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sample I.D.              | 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 |
|--------------------------|-----------|-----------|-----------|-----------|-----------|------|
| Sample I.D.              | 190108-45 | 190108-46 | 190108-47 | 190108-48 | 190108-49 |      |
| Tetra-chloro-meta-xylene | 101%      | 118%      | 102%      | 107%      | 99%       |      |
| Decachlorobipneyl        | 117%      | 116%      | 147%      | 116%      | 117%      |      |

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:

H

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 0 Same Day 0 24 Hours 0 72 Hours 0 72 Hours 0 1 Week (Standard) other. | 3 x   | SCONTAINERS : | NOITAVA | Lang Had          |   | Misc./PO#                            |
| SAMPLE ID   | SAMPLING<br>DATE TIME  | IATAM |               |         | nalysis           | Required  | COMMENTS                             |
| 10 54- X008) 1030 - 101010  | oiloffin   | Buik  | -             | 1/2     | ×                 |   |                                      |
| - JEO2 - WY   |  | _     | -             | _       | ×                 |   |                                      |
| -7203   |  |       | -             |         | ×                 |   |                                      |
| -3804   |  |       | -             |         | ×                 |   |                                      |
| -300C   |  |       | -             |         | ×                 |   |                                      |
| JE06 180  | 7  | 4     | 1             | -1      | ×                 |   |                                      |
| 0   |  |       | 14            | 7       |                   |   |                                      |
|   |  |       | 7             | 1       |                   |   |                                      |
|   |  |       |               |         |                   |   |                                      |
|   |  |       |               |         |                   |   |                                      |
|   |  |       |               |         |                   |   |                                      |
|   |  |       |               |         |                   |   |                                      |
|   |  |       |               |         |                   |   |                                      |
|   |  |       | Project Co    | ntact.  |                   |   |                                      |
| Alta Environnatal   |  |       | Dand Ruk      | Ship    | 1 Super/ Scort F. | Sample 3 signature:                             |                                      |
| Address: 3777 (ay Penll 15149   | Blod   |       | Tel (626)     | 01/10   | 5 hhs-0           | Project Name/ID:                                | KING D                               |
| City/State/Zip: long Beech CM 9   | 40804  | -     | Fax/Email:    | (       |                   | SNS10-18-8                                      | 202                                  |
| Relinquished by:  | Received by  | -Z    | 088           | 2)      | Date & Time: 09   | Instructions for Sample Storage After Analysis: | storage After Analysis:              |
| Relinquished by:  | Received by  | y:    | ,             |         | Date & Time:      | O Dispose of O Return to                        | O Return to Client O Store (30 Days) |
| Relinquished by:  | Received by  | у:    |               |         | Date & Time:      | O Other:  |                                      |
| 6/10  | CHAIN  | OF    | CUSTODY       |         | RECORD            |   |                                      |

WHITE WITH SAMPLE · YELLOW TO CLIENT

106/19

Date: March 2, 2020

Mr. Jonathan Barkman Alta Environmental

3777 Long Beach Blvd, Annex Building

Long Beach, CA 90807

Tel: (562) 495-5777 E-Mail: Jonathan.Barkman@Altaenviron.com

Project: MMHS Bldg D

Lab I.D.: 200226-5 through -10

Dear Mr. Barkman:

The **analytical results** for the solid samples, received by our laboratory on February 26, 2020, 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 E-Mail: Jonathan.Barkman@Altaenviron.com

PROJECT: MMHS Bldg D

DATE RECEIVED: 02/26/20

DATE SAMPLED: 02/25/20

MATRIX: SOLID

REPORT TO: MR. JONATHAN BARKMAN

DATE RECEIVED: 02/26/20

DATE ANALYZED: 02/27-28/20

DATE REPORTED: 03/02/20

#### PCBs ANALYSIS

#### METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE       | LAB       | PCB- | TOTAL |    |
|--------------|-----------|------|------|------|------|------|------|------|-------|----|
| I.D.         | I.D.      | 1016 | 1221 | 1232 | 1242 | 1248 | 1254 | 1260 | PCBs* | DF |
| 022520-D1L   | 200226-5  | ND   | ND   | ND   | ND   | 2.99 | 3.92 | ND   | 6.91  | 1  |
| 022520-D2L   | 200226-6  | ND   | ND   | ND   | ND   | ND   | 5.14 | ND   | 5.14  | 1  |
| 022520-D2M   | 200226-7  | ND   | ND   | ND   | ND   | 1.41 | ND   | ND   | 1,41  | 1  |
| 022520-D3R   | 200226-8  | ND   | ND   | ND   | ND   | 2.76 | 3.69 | ND   | 6.45  | 1  |
| 022520-D1M   | 200226-9  | ND    | 1  |
| 022520-D3M   | 200226-10 | ND    | 1  |
| Method Blank |           | ND    | 1  |
|              | POL       | 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

# **QA/QC** Report

Analysis: EPA 8082 (PCB)

Matrix:

Soil/Solid/Liquid

Date Analyzed: 2/27-28/2020

Unit:

mg/Kg (PPM)

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

Spiked Sample Lab I.D.:

200227-LCS 3/4

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP % RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|-----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.085 | 85%  | 0.082 | 82%  | 4%   | 0-20%     | 70-130   |

### LCS STD RECOVERY:

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.092 | 92%   | 75-125   |

S.R. = Sample Result

spk conc = Spike Concentration

%REC = Percent Recovery

ACP %RPD = Acceptable Percent RPD Range

ACP %REC = Acceptable Percent Recovery Range

Analyzed and Reviewed By:

Final Reviewer: \_\_\_

| Contact: | Mastrice No. Control of the MAT No. Control o | DATE TIME  DATE TIME  TO TO TO COULD NO. OF THE PERFORMENT OF THE PROJECT CONTRACT OF THE PROJECT OF T | PLING PLING PLING PLING POSO CALL PO |
|----------|--|--|--|
|          | A STATE OF THE STA | DAIE IIME S  TOTO COULC  TOTO NUSTRE  TOTO N | OD B- S COLOR 1000 Coulle  S C |

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# Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: March 5, 2020

Mr. Jonathan Barkman Alta Environmental

3777 Long Beach Blvd, Annex Building

Long Beach, CA 90807

Tel: (562)495-5777 E-Mail: Jonathan.Barkman@Altaenviron.com

Project: MMHS Bldg D

Lab I.D.: 200228-85 through -104

Dear Mr. Barkman:

The **analytical results** for the solid samples, received by our laboratory on February 28, 2020, 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

Windy Wang

Mahoratory Manager

#### LABORATORY REPORT

CUSTOMER: Alta Environmental

3777 Long Beach Blvd, Annex Building, Long Beach, CA 90807 Tel: (562) 495-5777 E-Mail: Jonathan.Barkman@Altaenviron.com

PROJECT: MMHS Bldg D

DATE RECEIVED: 02/28/20

DATE SAMPLED: 02/27/20

MATRIX: SOLID

REPORT TO:MR. JONATHAN BARKMAN

DATE RECEIVED: 03/03/20

DATE ANALYZED: 03/03-04/20

DATE REPORTED: 03/05/20

PCBs ANALYSIS

METHOD: EPA 3540C/8082

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

| SAMPLE        | LAB        | PCB- | PCB- | PCB- | PCB- | PCB- | PCB-  | PCB- | TOTAL |    |
|---------------|------------|------|------|------|------|------|-------|------|-------|----|
| I.D.          | I.D.       | 1016 | 1221 | 1232 | 1242 | 1248 | 1254  | 1260 | PCBs* | DF |
| 22618-SF02-1  | 200228-85  | ND   | ND   | ND   | ND   | ND   | 10.9  | ND   | 10.9  | 2  |
| 22618-SF02-3  | 200228-86  | ND   | ND   | ND   | ND   | ND   | 3.10  | ND   | 3.10  | 2  |
| 22618-SF02-6  | 200228-87  | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1  |
| 22618-SF02-12 | 200228-88  | ND   | ND   | ND   | ND   | ND   | ND    | ND   | NĐ    | 1  |
| 22618-SF01-3  | 200228-89  | ND   | ND   | ND   | ND   | ND   | 2.56  | ND   | 2.56  | 2  |
| 22618-SF01-1  | 200228-90  | ND   | ND   | ND   | ND   | ND   | 9.92  | ND   | 9.92  | 2  |
| 22618-SF01-6  | 200228-91  | ND   | ND   | ND   | ND   | ND   | 0.646 | ND   | 0.646 | 1  |
| 22618-SF01-12 | 200228-92  | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1  |
| 022720-D-R1   | 200228-93  | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1  |
| 022720-D-R2   | 200228-94  | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1  |
| 022720-D-R3   | 200228-95  | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1  |
| 022720-D-R4   | 200228-96  | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1  |
| 022720-D-R5   | 200228-97  | ND   | ND   | ND   | ND   | ND   | 1.56  | ND   | 1.56  | 2  |
| 022720-D-R6   | 200228-98  | ND   | ND   | ND   | ND   | ND   | 3.01  | ND   | 3.01  | 2  |
| 022720-D-R7   | 200228-99  | ND   | ND   | ND   | ND   | ND   | 2.31  | ND   | 2.31  | 2  |
| 022720-D-R8   | 200228-100 | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1  |
| 022720-D-R9   | 200228-101 | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1  |
| 022720-D-R10  | 200228-102 | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1  |
| 022720-D-R11  | 200228-103 | ND   | ND   | ND   | ND   | ND   | 2.72  | ND   | 2.72  | 2  |
| 022720-D-R12  | 200228-104 | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1  |
| Method Blank  |            | ND   | ND   | ND   | ND   | ND   | ND    | ND   | ND    | 1  |

#### COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

POL

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)

0.5 0.5 0.5 0.5 0.5 0.5 0.5

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:

3/3-4/2020

Unit:

mg/Kg(PPM)

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

Spiked Sample Lab I.D.:

200303-LCS 1/2

| Analyte         | S.R.  | spk conc | MS    | %REC | MSD   | %REC | %RPD | ACP %RPD | ACP %REC |
|-----------------|-------|----------|-------|------|-------|------|------|----------|----------|
| PCB (1016+1260) | 0.000 | 0.100    | 0.091 | 91%  | 0.098 | 98%  | 7%   | 0-20%    | 70-130   |

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

| Analyte         | spk conc | LCS   | % REC | ACP %REC |
|-----------------|----------|-------|-------|----------|
| PCB (1016+1260) | 0.100    | 0.098 | 98%   | 75-125   |

| Surrogate Recovery       | ACP%   | ACP%      | %REC      | %REC       | %REC       | %REC       | %REC       | %REC       |
|--------------------------|--------|-----------|-----------|------------|------------|------------|------------|------------|
| Sample I.D.              |        | MB        | 200228-85 | 200228-86  | 200228-87  | 200228-88  | 200228-89  | 200228-90  |
| Tetra-chloro-meta-xylene | 50-150 | 88%       | 107%      | 106%       | 101%       | 99%        | 100%       | 108%       |
| Decachlorobipneyl        | 50-150 | 87%       | 91%       | 94%        | 125%       | 97%        | 128%       | 103%       |
|                          |        |           |           |            |            |            |            |            |
| Surrogate Recovery       | %REC   | %REC      | %REC      | %REC       | %REC       | %REC       | %REC       | %REC       |
| Sample I.D.              |        | 200228-91 | 200228-92 | 200228-93  | 200228-94  | 200228-95  | 200228-96  | 200228-97  |
| Tetra-chloro-meta-xylene | 50-150 | 100%      | 106%      | 107%       | 112%       | 65%        | 72%        | 61%        |
| Decachlorobipneyl        | 50-150 | 132%      | 133%      | 99%        | 96%        | 75%        | 85%        | 65%        |
| Surrogate Recovery       | %REC   | %REC      | %REC      | %REC       | %REC       | %REC       | %REC       | %REC       |
| Sample I.D.              |        | 200228-98 | 200228-99 | 200228-100 | 200228-101 | 200228-102 | 200228-103 | 200228-104 |
| Tetra-chloro-meta-xylene | 50-150 | 142%      | 100%      | 93%        | 97%        | 113%       | 95%        | 82%        |
| Decachlorobipneyl        | 50-150 | 89%       | 68%       | 52%        | 53%        | 64%        | 77%        | 67%        |

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:

SMSD-19-89 RMZO O Dispose of O Return to Client Store (30 Days) Instructions for Sample Storage After Analysis: PM217 Misc./PO# 3.46 Penetation COMMENTS Pior Selant Brich Rosele MARY BIA Sampler's Signature: Project Name/ID: O Other: **Analysis Required** 1040 Date : me: Tel: 310-920-8404 FaxiEmail: Long than bartenand Date & Time: Date & Time: the wirdy - Donathan Sarkenn 2908 Dod **PRESERVATION** *ANTARAMAT* No. OF CONTAINERS S **XIATAM** Received by: Received by: Received by: 1350 1255 1340 345 1345 1380 1340 SAMPLING DATE TIME 325 OS/1/40 303 247/1405 05211 +212 1345 **Turnaround Time** Anne Old 1 Week (Stand O Same Day 72 Hours t2/2-) 0 24 Hours 0 48 Hours N 2 Enviro-Chem, Inc. Laboratories Ex Proox Oliv. Tel: (909) 590-5905 Fax: (909) 590-5907 LABID CA-DHS ELAP CERTIFICATE #1555 Company Name: 1214 E. Lexington Avenue, Address: 3774 Len R. L. 022720-D-B5 21-1045-81022 52-0-0-220 七四十 12-12-0-14 27-J-02220 78-0-02£220 2248-SF01-6 5-1045-81012 27618-5101-6 022720-D-R 21-20-18-81912 Pomona, CA 91766 22618-SF02-1 1-12/5-3/022 -2048-810/22 SAMPLE ID Relinquished by: Relinquished by: Relinquished by City/State/Zip:

CHAIN OF CUSTODY RECORD

WHITE WITH SAMPLE · YELLOW TO CLIENT

Page / of Z

| Misc./PO#   | COMMENTS              | Det Serbert V | Dut Sulant E | Dut Sults    | The Vent VE  | 3×6 14 4     |                   |                      |                    | The m                    | Instructions for Sample Storage After Analysis: | O Return to Client W Store (30 Days) |                  |             |
|---|-----------------------|---------------|--------------|--------------|--------------|--------------|-------------------|----------------------|--------------------|--------------------------|---|--------------------------------------|------------------|-------------|
|   | Required              |               |              |              |              |              |                   | Sampler's Signature: | Project Name/ID:   | MMHS                     | b 4-6 Instructions fo                           | e of                                 | O Other:         |             |
| TEDE THINGS   | Analysis              | XX            | 20           | X            | ×××          | 1<br>1<br>1  |                   | I know               | tot                | Kibar & Mand             | Date's Time:                                    | Date & Time:                         | Date & Time:     | DECODE      |
| е соитаінева<br>зеруптава   | TEMF                  | LXPARX.       | 1 0          |              | -            | 7            |                   | Project Contact:     | Tel: 710-920-      | Faxlemail: Joynothan, ba | Las   | 0                                    |                  | IN VACTORIA |
| XIS   | 4TAM                  | Selis         | _            |              |              | 1            |                   | 1                    | Bld 1              |                          | y:  | .y.                                  |                  | TO          |
| Turnaround Time 0 Same Day 0 24 Hours 0 48 Hours 0 72 Henrs 0 72 Henrs Other:   | SAMPLING<br>DATE TIME | a2/1 +2/2     | 5241         | OEh!         | 143.5        | 1440         |                   |                      | in) Amore          | 10807                    | Received by:                                    | Received by:                         | Received by:     | NIVIU       |
| <b>rries</b><br>5907  | LAB ID                | co). frzen    | 0).          | 201-         | -103         | 701- 1       |                   |                      | Boach Bl           | h CA                     |   |                                      |                  |             |
| <b>Enviro-Chem, Inc. Laboratories</b> 1214 E. Lexington Avenue, Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 <b>CA-DHS ELAP CERTIFICATE #1555</b> | SAMPLEID              | 87-Q-02\$220  | 62- 0-02£220 | 017720-D-Rio | 14-4-02-EZ20 | 027720-D-R12 | O american Misses | Company Name:        | Address: 5777 hour | City/State/Zip: Lon Real | Relinquished by:                                | Relinquished by                      | Relinquished by: |             |

WHITE WITH SAMPLE · YELLOW TO CLIENT

Page Lof

## **ANALYTICAL REPORT**

Eurofins Calscience LLC 7440 Lincoln Way Garden Grove, CA 92841 Tel: (714)895-5494

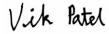
Laboratory Job ID: 570-23582-1

Client Project/Site: MMHS Bldg D - Paint PCBs

For:

Alta Environmental LP 3777 Long Beach Boulevard Annex Building Long Beach, California 90807

Attn: Jonathan Barkman



Authorized for release by: 3/19/2020 5:42:27 PM Vikas Patel, Project Manager I (714)895-5494 vikaspatel@eurofinsus.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Client: Alta Environmental LP Project/Site: MMHS Bldg D - Paint PCBs Laboratory Job ID: 570-23582-1

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## **Definitions/Glossary**

Client: Alta Environmental LP

Job ID: 570-23582-1 Project/Site: MMHS Bldg D - Paint PCBs

Glossary

QC

RL

RER

RPD

TEF

**TEQ** 

Relative Error Ratio (Radiochemistry)

Toxicity Equivalent Factor (Dioxin)

Toxicity Equivalent Quotient (Dioxin)

Reporting Limit or Requested Limit (Radiochemistry)

Relative Percent Difference, a measure of the relative difference between two points

**Quality Control** 

| Abbreviation   | These commonly used abbreviations may or may not be present in this report.                                 |
|----------------|---|
| ¤              | Listed under the "D" column to designate that the result is reported on a dry weight basis                  |
| %R             | Percent Recovery  |
| CFL            | Contains Free Liquid  |
| CNF            | Contains No Free Liquid   |
| DER            | Duplicate Error Ratio (normalized absolute difference)  |
| Dil Fac        | Dilution Factor   |
| DL             | Detection Limit (DoD/DOE)   |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC            | Decision Level Concentration (Radiochemistry)   |
| EDL            | Estimated Detection Limit (Dioxin)  |
| LOD            | Limit of Detection (DoD/DOE)  |
| LOQ            | Limit of Quantitation (DoD/DOE)   |
| MDA            | Minimum Detectable Activity (Radiochemistry)  |
| MDC            | Minimum Detectable Concentration (Radiochemistry)   |
| MDL            | Method Detection Limit  |
| ML             | Minimum Level (Dioxin)  |
| NC             | Not Calculated  |
| ND             | Not Detected at the reporting limit (or MDL or EDL if shown)  |
| PQL            | Practical Quantitation Limit  |

#### **Case Narrative**

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

Job ID: 570-23582-1

Job ID: 570-23582-1

**Laboratory: Eurofins Calscience LLC** 

**Narrative** 

Job Narrative 570-23582-1

#### Comments

No additional comments.

#### Receipt

The samples were received on 3/16/2020 2:20 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 2.0° C.

#### GC Semi VOA

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

#### Organic Prep

Method 3540C: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 570-57836. LCS/D was perform to meet QC requirement.

Method 3540C: Due to the matrix, the initial volume(s) used for the following samples deviated from the standard procedure: 031320-D-P1 (570-23582-1), 031320-D-P2 (570-23582-2), 031320-D-P3 (570-23582-3), 031320-D-P4 (570-23582-4), 031320-D-P5 (570-23582-5), 031320-D-P6 (570-23582-6), 031320-D-P7 (570-23582-7), 031320-D-P8 (570-23582-8), 031320-D-P9 (570-23582-9), 031320-D-P10 (570-23582-10), 031320-D-P11 (570-23582-11), 031320-D-P12 (570-23582-12), 031320-D-P13 (570-23582-13) and 031320-D-P14 (570-23582-14). The reporting limits (RLs) have been adjusted proportionately. Samples are limited. Adjusted from 20g to 1g. Samples are paint chips.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

Lab Sample ID: 570-23582-1 Client Sample ID: 031320-D-P1 Result Qualifier RL Unit Dil Fac D Method **Prep Type** Aroclor-1254 23000 2800 ug/Kg 8082 Total/NA Client Sample ID: 031320-D-P2 Lab Sample ID: 570-23582-2 Analyte Result Qualifier RL Unit Dil Fac D Method **Prep Type** Aroclor-1254 15000 5600 ug/Kg 8082 Total/NA Client Sample ID: 031320-D-P3 Lab Sample ID: 570-23582-3 Result Qualifier Unit Dil Fac D Method RI **Prep Type** 11000 4800 8082 Total/NA Aroclor-1254 ug/Kg Client Sample ID: 031320-D-P4 Lab Sample ID: 570-23582-4 Analyte Result Qualifier RL Unit Dil Fac D Method **Prep Type** 3300 8082 Aroclor-1254 10000 Total/NA ug/Kg Client Sample ID: 031320-D-P5 Lab Sample ID: 570-23582-5 Analyte Result Qualifier RI Unit Dil Fac D Method **Prep Type** 8082 Aroclor-1254 15000 3700 Total/NA ug/Kg Client Sample ID: 031320-D-P6 Lab Sample ID: 570-23582-6 Analyte Result Qualifier RL Unit Dil Fac D Method Prep Type 8082 Aroclor-1254 13000 7100 ug/Kg Total/NA Client Sample ID: 031320-D-P7 Lab Sample ID: 570-23582-7 No Detections. Client Sample ID: 031320-D-P8 Lab Sample ID: 570-23582-8 No Detections. Client Sample ID: 031320-D-P9 Lab Sample ID: 570-23582-9 No Detections. Client Sample ID: 031320-D-P10 Lab Sample ID: 570-23582-10 Analyte Result Qualifier RL Unit Dil Fac D Method Prep Type Aroclor-1254 38000 2900 8082 Total/NA ug/Kg Client Sample ID: 031320-D-P11 Lab Sample ID: 570-23582-11 Analyte Result Qualifier RL Unit Dil Fac D Method Prep Type 8082 Aroclor-1254 12000 6700 ug/Kg Total/NA Client Sample ID: 031320-D-P12 Lab Sample ID: 570-23582-12 Analyte Result Qualifier RL Unit Dil Fac D Method Prep Type Aroclor-1254 7100 8082 Total/NA 11000 ug/Kg Client Sample ID: 031320-D-P13 Lab Sample ID: 570-23582-13

This Detection Summary does not include radiochemical test results.

No Detections.

Job ID: 570-23582-1

## **Detection Summary**

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

Client Sample ID: 031320-D-P14

Lab Sample ID: 570-23582-14

Job ID: 570-23582-1

| Analyte      | Result Qualifier | RL   | Unit  | Dil Fac D | Method | Prep Type |
|--------------|------------------|------|-------|-----------|--------|-----------|
| Aroclor-1254 | 2800             | 1300 | ug/Kg |           | 8082   | Total/NA  |

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Client: Alta Environmental LP Job ID: 570-23582-1

Project/Site: MMHS Bldg D - Paint PCBs

### Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

88

83

100

| Client Sample ID: 031320-D-<br>Date Collected: 03/13/20 10: |                     |          |       |   | Lab San        | nple ID: 570-2<br>Matrix | 3582-1<br>:: Solid |
|---|---------------------|----------|-------|---|----------------|--------------------------|--------------------|
| Date Received: 03/16/20 14:                                 |                     | D.       | 1114  | _ | Barrana        | A                        | D'' E              |
| Analyte   | Result Qualifier    | RL       | Unit  | D | Prepared       | Analyzed                 | Dil Fac            |
| Aroclor-1016  | ND                  | 2800     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:58           | 1                  |
| Aroclor-1221  | ND                  | 2800     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:58           | 1                  |
| Aroclor-1232  | ND                  | 2800     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:58           | 1                  |
| Aroclor-1242  | ND                  | 2800     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:58           | 1                  |
| Aroclor-1248  | ND                  | 2800     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:58           | 1                  |
| Aroclor-1254  | 23000               | 2800     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:58           | 1                  |
| Aroclor-1260  | ND                  | 2800     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:58           | 1                  |
| Aroclor-1262  | ND                  | 2800     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:58           | 1                  |
| Aroclor-1268  | ND                  | 2800     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:58           | 1                  |
| Surrogate   | %Recovery Qualifier | Limits   |       |   | Prepared       | Analyzed                 | Dil Fac            |
| DCB Decachlorobiphenyl (Surr)                               | 79                  | 24 - 168 |       |   | 03/17/20 14:31 | 03/19/20 10:58           | 1                  |

 Client Sample ID: 031320-D-P2
 Lab Sample ID: 570-23582-2

 Date Collected: 03/13/20 10:05
 Matrix: Solid

25 - 145

Date Received: 03/16/20 14:20

DCB Decachlorobiphenyl (Surr)

Tetrachloro-m-xylene (Surr)

Tetrachloro-m-xylene (Surr)

| Analyte      | 720 14:20<br>Result Qua | alifier RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------|-------------------------|------------|-------|---|----------------|----------------|---------|
| Aroclor-1016 | ND                      | 5600       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:16 | 1       |
| Aroclor-1221 | ND                      | 5600       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:16 | 1       |
| Aroclor-1232 | ND                      | 5600       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:16 | 1       |
| Aroclor-1242 | ND                      | 5600       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:16 | 1       |
| Aroclor-1248 | ND                      | 5600       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:16 | 1       |
| Aroclor-1254 | 15000                   | 5600       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:16 | 1       |
| Aroclor-1260 | ND                      | 5600       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:16 | 1       |
| Aroclor-1262 | ND                      | 5600       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:16 | 1       |
| Aroclor-1268 | ND                      | 5600       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:16 | 1       |
| 0            | 0/5                     | 1161       |       |   | 5              | A I            | D# 5    |

| Surrogate                     | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| DCB Decachlorobiphenyl (Surr) | 80        |           | 24 - 168 | 03/17/20 14:31 | 03/19/20 11:16 | 1       |
| Tetrachloro-m-xylene (Surr)   | 97        |           | 25 - 145 | 03/17/20 14:31 | 03/19/20 11:16 | 1       |

| Date Received: 03/16/20 Analyte | 0 14:20<br>Result Qualifier | RL     | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------------------|-----------------------------|--------|-------|---|----------------|----------------|---------|
| Aroclor-1016                    | ND ND                       | 4800   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:34 | 1       |
| Aroclor-1221                    | ND                          | 4800   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:34 | 1       |
| Aroclor-1232                    | ND                          | 4800   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:34 | 1       |
| Aroclor-1242                    | ND                          | 4800   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:34 | 1       |
| Aroclor-1248                    | ND                          | 4800   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:34 | 1       |
| Aroclor-1254                    | 11000                       | 4800   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:34 | 1       |
| Aroclor-1260                    | ND                          | 4800   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:34 | 1       |
| Aroclor-1262                    | ND                          | 4800   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:34 | 1       |
| Aroclor-1268                    | ND                          | 4800   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:34 | 1       |
| Surrogate                       | %Recovery Qualifier         | Limits |       |   | Prepared       | Analyzed       | Dil Fac |

24 - 168

25 - 145

**Eurofins Calscience LLC** 

03/17/20 14:31 03/19/20 11:34

03/17/20 14:31 03/19/20 11:34

03/17/20 14:31 03/19/20 10:58

Page 7 of 23 3/19/2020

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

ND

| Client Sample ID: 031320-E Date Collected: 03/13/20 10 Date Received: 03/16/20 14 | ):20             |      |       |   | Lab San        | nple ID: 570-2<br>Matrix | 3582-4<br>:: Solid |
|---|------------------|------|-------|---|----------------|--------------------------|--------------------|
| Analyte   | Result Qualifier | RL   | Unit  | D | Prepared       | Analyzed                 | Dil Fac            |
| Aroclor-1016  |                  | 3300 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:52           | 1                  |
| Aroclor-1221  | ND               | 3300 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:52           | 1                  |
| Aroclor-1232  | ND               | 3300 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:52           | 1                  |
| Aroclor-1242  | ND               | 3300 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:52           | 1                  |
| Aroclor-1248  | ND               | 3300 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:52           | 1                  |
| Aroclor-1254  | 10000            | 3300 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:52           | 1                  |
| Aroclor-1260  | ND               | 3300 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:52           | 1                  |
| Aroclor-1262  | ND               | 3300 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 11:52           | 1                  |

| Surrogate                     | %Recovery Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-------------------------------|---------------------|----------|----------------|----------------|---------|
| DCB Decachlorobiphenyl (Surr) | 83                  | 24 - 168 | 03/17/20 14:31 | 03/19/20 11:52 | 1       |
| Tetrachloro-m-xylene (Surr)   | 99                  | 25 - 145 | 03/17/20 14:31 | 03/19/20 11:52 | 1       |

3300

ug/Kg

Client Sample ID: 031320-D-P5 Lab Sample ID: 570-23582-5 Date Collected: 03/13/20 10:25 **Matrix: Solid** 

Date Received: 03/16/20 14:20

Aroclor-1268

| Analyte      | Result Qua | alifier RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------|------------|------------|-------|---|----------------|----------------|---------|
| Aroclor-1016 | ND         | 3700       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:10 | 1       |
| Aroclor-1221 | ND         | 3700       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:10 | 1       |
| Aroclor-1232 | ND         | 3700       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:10 | 1       |
| Aroclor-1242 | ND         | 3700       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:10 | 1       |
| Aroclor-1248 | ND         | 3700       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:10 | 1       |
| Aroclor-1254 | 15000      | 3700       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:10 | 1       |
| Aroclor-1260 | ND         | 3700       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:10 | 1       |
| Aroclor-1262 | ND         | 3700       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:10 | 1       |
| Aroclor-1268 | ND         | 3700       | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:10 | 1       |

| Surrogate                     | %Recovery ( | Qualifier Limits | Prepared       | Analyzed       | Dil Fac |
|-------------------------------|-------------|------------------|----------------|----------------|---------|
| DCB Decachlorobiphenyl (Surr) | 79          | 24 - 168         | 03/17/20 14:31 | 03/19/20 12:10 | 1       |
| Tetrachloro-m-xylene (Surr)   | 89          | 25 - 145         | 03/17/20 14:31 | 03/19/20 12:10 | 1       |

Client Sample ID: 031320-D-P6 Lab Sample ID: 570-23582-6 Date Collected: 03/13/20 10:35 Matrix: Solid

| Date Collected. 03/13/20 10         | .55                            |          |          |       |   |                | Watiix         | . Jona  |
|-------------------------------------|--------------------------------|----------|----------|-------|---|----------------|----------------|---------|
| Date Received: 03/16/20 14: Analyte | : <mark>20</mark><br>Result Qu | ualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Aroclor-1016                        | ND -                           |          | 7100     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:28 | 1       |
| Aroclor-1221                        | ND                             |          | 7100     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:28 | 1       |
| Aroclor-1232                        | ND                             |          | 7100     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:28 | 1       |
| Aroclor-1242                        | ND                             |          | 7100     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:28 | 1       |
| Aroclor-1248                        | ND                             |          | 7100     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:28 | 1       |
| Aroclor-1254                        | 13000                          |          | 7100     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:28 | 1       |
| Aroclor-1260                        | ND                             |          | 7100     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:28 | 1       |
| Aroclor-1262                        | ND                             |          | 7100     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:28 | 1       |
| Aroclor-1268                        | ND                             |          | 7100     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 12:28 | 1       |
| Surrogate                           | %Recovery Qu                   | ualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| DCB Decachlorobiphenyl (Surr)       | 82                             |          | 24 - 168 |       |   | 03/17/20 14:31 | 03/19/20 12:28 | 1       |
| Tetrachloro-m-xylene (Surr)         | 96                             |          | 25 - 145 |       |   | 03/17/20 14:31 | 03/19/20 12:28 | 1       |

**Eurofins Calscience LLC** 

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Job ID: 570-23582-1

03/17/20 14:31 03/19/20 11:52

3/19/2020

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

78

92

97

| Client Sample ID: 0313<br>Date Collected: 03/13/2 |                              |          |       | Lab Sample ID: 570-235<br>Matrix: S |                |                |         |  |
|---|------------------------------|----------|-------|-------------------------------------|----------------|----------------|---------|--|
| Date Received: 03/16/2 Analyte                    | 20 14:20<br>Result Qualifier | r RL     | Unit  | D                                   | Prepared       | Analyzed       | Dil Fac |  |
| Aroclor-1016                                      | ND ND                        | 8300     | ug/Kg |                                     | 03/17/20 14:31 | 03/19/20 12:46 | 1       |  |
| Aroclor-1221                                      | ND                           | 8300     | ug/Kg |                                     | 03/17/20 14:31 | 03/19/20 12:46 | 1       |  |
| Aroclor-1232                                      | ND                           | 8300     | ug/Kg |                                     | 03/17/20 14:31 | 03/19/20 12:46 | 1       |  |
| Aroclor-1242                                      | ND                           | 8300     | ug/Kg |                                     | 03/17/20 14:31 | 03/19/20 12:46 | 1       |  |
| Aroclor-1248                                      | ND                           | 8300     | ug/Kg |                                     | 03/17/20 14:31 | 03/19/20 12:46 | 1       |  |
| Aroclor-1254                                      | ND                           | 8300     | ug/Kg |                                     | 03/17/20 14:31 | 03/19/20 12:46 | 1       |  |
| Aroclor-1260                                      | ND                           | 8300     | ug/Kg |                                     | 03/17/20 14:31 | 03/19/20 12:46 | 1       |  |
| Aroclor-1262                                      | ND                           | 8300     | ug/Kg |                                     | 03/17/20 14:31 | 03/19/20 12:46 | 1       |  |
| Aroclor-1268                                      | ND                           | 8300     | ug/Kg |                                     | 03/17/20 14:31 | 03/19/20 12:46 | 1       |  |
| Surrogate   | %Recovery Qualifie           | r Limits |       |                                     | Prepared       | Analyzed       | Dil Fac |  |

Client Sample ID: 031320-D-P8 Lab Sample ID: 570-23582-8 Date Collected: 03/13/20 10:45 **Matrix: Solid** 

24 - 168

25 - 145

DCB Decachlorobiphenyl (Surr)

Tetrachloro-m-xylene (Surr)

Tetrachloro-m-xylene (Surr)

| Date Received: 03/16/20 14: Analyte | :20<br>Result Qualifier | RL       | Unit  | D Prepared                            | Analyzed         | Dil Fac |
|-------------------------------------|-------------------------|----------|-------|---------------------------------------|------------------|---------|
| Aroclor-1016                        | ND Qualifier            | 2200     | ug/Kg | $=\frac{2}{03/17/20}\frac{113}{14:3}$ |                  | 1       |
| Aroclor-1221                        | ND                      | 2200     | ug/Kg | 03/17/20 14:3                         | 1 03/19/20 13:04 | 1       |
| Aroclor-1232                        | ND                      | 2200     | ug/Kg | 03/17/20 14:3                         | 1 03/19/20 13:04 | 1       |
| Aroclor-1242                        | ND                      | 2200     | ug/Kg | 03/17/20 14:3                         | 1 03/19/20 13:04 | 1       |
| Aroclor-1248                        | ND                      | 2200     | ug/Kg | 03/17/20 14:3                         | 1 03/19/20 13:04 | 1       |
| Aroclor-1254                        | ND                      | 2200     | ug/Kg | 03/17/20 14:3                         | 1 03/19/20 13:04 | 1       |
| Aroclor-1260                        | ND                      | 2200     | ug/Kg | 03/17/20 14:3                         | 1 03/19/20 13:04 | 1       |
| Aroclor-1262                        | ND                      | 2200     | ug/Kg | 03/17/20 14:3                         | 1 03/19/20 13:04 | 1       |
| Aroclor-1268                        | ND                      | 2200     | ug/Kg | 03/17/20 14:3                         | 1 03/19/20 13:04 | 1       |
| Surrogate                           | %Recovery Qualifier     | Limits   |       | Prepared                              | Analyzed         | Dil Fac |
| DCB Decachlorobiphenyl (Surr)       | 84                      | 24 - 168 |       | 03/17/20 14:3                         | 03/19/20 13:04   | 1       |

Client Sample ID: 031320-D-P9 Lab Sample ID: 570-23582-9

25 - 145

| Date Collected: 03/13/20 10         | :55                     |          |                |   |                | Matrix         | : Solid |
|-------------------------------------|-------------------------|----------|----------------|---|----------------|----------------|---------|
| Date Received: 03/16/20 14: Analyte | :20<br>Result Qualifier | RL       | Unit           | D | Prepared       | Analyzed       | Dil Fac |
| Aroclor-1016                        | ND Qualifier            |          | ug/Kg          |   | 03/17/20 14:31 |                | 1       |
| Aroclor-1221                        | ND                      | 1100     | ug/Kg<br>ug/Kg |   | 03/17/20 14:31 |                | 1       |
| Aroclor-1232                        | ND                      | 1100     | ug/Kg          |   | 03/17/20 14:31 | 03/19/20 13:22 | 1       |
| Aroclor-1242                        | ND                      | 1100     | ug/Kg          |   | 03/17/20 14:31 | 03/19/20 13:22 | 1       |
| Aroclor-1248                        | ND                      | 1100     | ug/Kg          |   | 03/17/20 14:31 | 03/19/20 13:22 | 1       |
| Aroclor-1254                        | ND                      | 1100     | ug/Kg          |   | 03/17/20 14:31 | 03/19/20 13:22 | 1       |
| Aroclor-1260                        | ND                      | 1100     | ug/Kg          |   | 03/17/20 14:31 | 03/19/20 13:22 | 1       |
| Aroclor-1262                        | ND                      | 1100     | ug/Kg          |   | 03/17/20 14:31 | 03/19/20 13:22 | 1       |
| Aroclor-1268                        | ND                      | 1100     | ug/Kg          |   | 03/17/20 14:31 | 03/19/20 13:22 | 1       |
| Surrogate                           | %Recovery Qualifier     | Limits   |                |   | Prepared       | Analyzed       | Dil Fac |
| DCB Decachlorobiphenyl (Surr)       | 78                      | 24 - 168 |                |   | 03/17/20 14:31 | 03/19/20 13:22 |         |
| Tetrachloro-m-xylene (Surr)         | 90                      | 25 - 145 |                |   | 03/17/20 14:31 | 03/19/20 13:22 | 1       |

**Eurofins Calscience LLC** 

Job ID: 570-23582-1

03/17/20 14:31 03/19/20 12:46

03/17/20 14:31 03/19/20 12:46

03/17/20 14:31 03/19/20 13:04

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Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

105

| Client Sample ID: 031320-D-P10 |  |
|--------------------------------|--|
| Date Collected: 03/13/20 11:10 |  |
| Date Received: 03/16/20 14:20  |  |

| Date Received: 03/16/20 14:   | 20                 |          |       |   |                |                |         |
|-------------------------------|--------------------|----------|-------|---|----------------|----------------|---------|
| Analyte                       | Result Qualifie    | r RL     | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Aroclor-1016                  | ND                 | 2900     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:40 | 1       |
| Aroclor-1221                  | ND                 | 2900     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:40 | 1       |
| Aroclor-1232                  | ND                 | 2900     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:40 | 1       |
| Aroclor-1242                  | ND                 | 2900     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:40 | 1       |
| Aroclor-1248                  | ND                 | 2900     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:40 | 1       |
| Aroclor-1254                  | 38000              | 2900     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:40 | 1       |
| Aroclor-1260                  | ND                 | 2900     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:40 | 1       |
| Aroclor-1262                  | ND                 | 2900     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:40 | 1       |
| Aroclor-1268                  | ND                 | 2900     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:40 | 1       |
| Surrogate                     | %Recovery Qualifie | r Limits |       |   | Prepared       | Analyzed       | Dil Fac |
| DCB Decachlorobiphenvl (Surr) |                    | 24 - 168 |       |   | 03/17/20 14:31 | 03/19/20 13:40 | 1       |

25 - 145

Client Sample ID: 031320-D-P11 Date Collected: 03/13/20 11:15

Tetrachloro-m-xylene (Surr)

| Date Received: 03/16/20<br>Analyte | J 14:20<br>Result Qualifier | RL   | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------------------------|------|-------|---|----------------|----------------|---------|
| Aroclor-1016                       | ND                          | 6700 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:58 | 1       |
| Aroclor-1221                       | ND                          | 6700 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:58 | 1       |
| Aroclor-1232                       | ND                          | 6700 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:58 | 1       |
| Aroclor-1242                       | ND                          | 6700 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:58 | 1       |
| Aroclor-1248                       | ND                          | 6700 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:58 | 1       |
| Aroclor-1254                       | 12000                       | 6700 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:58 | 1       |
| Aroclor-1260                       | ND                          | 6700 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:58 | 1       |
| Aroclor-1262                       | ND                          | 6700 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:58 | 1       |
| Aroclor-1268                       | ND                          | 6700 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 13:58 | 1       |

| Surrogate                     | %Recovery Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-------------------------------|---------------------|----------|----------------|----------------|---------|
| DCB Decachlorobiphenyl (Surr) | 84                  | 24 - 168 | 03/17/20 14:31 | 03/19/20 13:58 | 1       |
| Tetrachloro-m-xylene (Surr)   | 103                 | 25 - 145 | 03/17/20 14:31 | 03/19/20 13:58 | 1       |

Client Sample ID: 031320-D-P12 Date Collected: 03/13/20 11:20

| Date Collected: 03/13/20 11 Date Received: 03/16/20 14 |                     |          |       |               | Matrix           | : Solid |
|--|---------------------|----------|-------|---------------|------------------|---------|
| Analyte  | Result Qualifier    | RL       | Unit  | D Prepared    | Analyzed         | Dil Fac |
| Aroclor-1016   | ND                  | 7100     | ug/Kg | 03/17/20 14:3 | 03/19/20 14:16   | 1       |
| Aroclor-1221   | ND                  | 7100     | ug/Kg | 03/17/20 14:3 | 1 03/19/20 14:16 | 1       |
| Aroclor-1232   | ND                  | 7100     | ug/Kg | 03/17/20 14:3 | 1 03/19/20 14:16 | 1       |
| Aroclor-1242   | ND                  | 7100     | ug/Kg | 03/17/20 14:3 | 1 03/19/20 14:16 | 1       |
| Aroclor-1248   | ND                  | 7100     | ug/Kg | 03/17/20 14:3 | 1 03/19/20 14:16 | 1       |
| Aroclor-1254   | 11000               | 7100     | ug/Kg | 03/17/20 14:3 | 1 03/19/20 14:16 | 1       |
| Aroclor-1260   | ND                  | 7100     | ug/Kg | 03/17/20 14:3 | 1 03/19/20 14:16 | 1       |
| Aroclor-1262   | ND                  | 7100     | ug/Kg | 03/17/20 14:3 | 1 03/19/20 14:16 | 1       |
| Aroclor-1268   | ND                  | 7100     | ug/Kg | 03/17/20 14:3 | 1 03/19/20 14:16 | 1       |
| Surrogate  | %Recovery Qualifier | Limits   |       | Prepared      | Analyzed         | Dil Fac |
| DCB Decachlorobiphenyl (Surr)                          | 78                  | 24 - 168 |       | 03/17/20 14:3 | 03/19/20 14:16   | 1       |
| Tetrachloro-m-xylene (Surr)                            | 97                  | 25 - 145 |       | 03/17/20 14:3 | 1 03/19/20 14:16 | 1       |

Job ID: 570-23582-1

**Matrix: Solid** 

Lab Sample ID: 570-23582-10

03/17/20 14:31 03/19/20 13:40

Lab Sample ID: 570-23582-11

Lab Sample ID: 570-23582-12

Client: Alta Environmental LP

Tetrachloro-m-xylene (Surr)

Project/Site: MMHS Bldg D - Paint PCBs

## Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

95

| Client Sample ID: 031320-D<br>Date Collected: 03/13/20 11 |                     |          |       |   | Lab Sam        | ple ID: 570-23<br>Matrix | 582-13<br>:: Solid |
|---|---------------------|----------|-------|---|----------------|--------------------------|--------------------|
| Date Received: 03/16/20 14:                               |                     |          |       |   |                | in action                | Jona               |
| Analyte   | Result Qualifier    | RL       | Unit  | D | Prepared       | Analyzed                 | Dil Fac            |
| Aroclor-1016  | ND ND               | 5300     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:33           | 1                  |
| Aroclor-1221  | ND                  | 5300     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:33           | 1                  |
| Aroclor-1232  | ND                  | 5300     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:33           | 1                  |
| Aroclor-1242  | ND                  | 5300     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:33           | 1                  |
| Aroclor-1248  | ND                  | 5300     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:33           | 1                  |
| Aroclor-1254  | ND                  | 5300     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:33           | 1                  |
| Aroclor-1260  | ND                  | 5300     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:33           | 1                  |
| Aroclor-1262  | ND                  | 5300     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:33           | 1                  |
| Aroclor-1268  | ND                  | 5300     | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:33           | 1                  |
| Surrogate   | %Recovery Qualifier | Limits   |       |   | Prepared       | Analyzed                 | Dil Fac            |
| DCB Decachlorobiphenyl (Surr)                             | 79                  | 24 - 168 |       |   | 03/17/20 14:31 | 03/19/20 14:33           | 1                  |

| Client Sample ID: 031320-D-P14 | Lab Sample ID: 570-23582-14 |
|--------------------------------|-----------------------------|
| Date Collected: 03/13/20 11:40 | Matrix: Solid               |
| Data Danaharah 00/40/00 44:00  |                             |

25 - 145

| Analyte      | Result Qualifier    | RL     | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------|---------------------|--------|-------|---|----------------|----------------|---------|
| Aroclor-1016 | ND ND               | 1300   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:51 | 1       |
| Aroclor-1221 | ND                  | 1300   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:51 | 1       |
| Aroclor-1232 | ND                  | 1300   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:51 | 1       |
| Aroclor-1242 | ND                  | 1300   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:51 | 1       |
| Aroclor-1248 | ND                  | 1300   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:51 | 1       |
| Aroclor-1254 | 2800                | 1300   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:51 | 1       |
| Aroclor-1260 | ND                  | 1300   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:51 | 1       |
| Aroclor-1262 | ND                  | 1300   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:51 | 1       |
| Aroclor-1268 | ND                  | 1300   | ug/Kg |   | 03/17/20 14:31 | 03/19/20 14:51 | 1       |
| Surrogate    | %Recovery Qualifier | Limits |       |   | Prepared       | Analyzed       | Dil Fac |

| Surrogate                     | 701 GCOVETY | Qualifier | Liiiits  | гтератей       | Allalyzeu      | Diriac |
|-------------------------------|-------------|-----------|----------|----------------|----------------|--------|
| DCB Decachlorobiphenyl (Surr) | 85          |           | 24 - 168 | 03/17/20 14:31 | 03/19/20 14:51 | 1      |
| Tetrachloro-m-xylene (Surr)   | 103         |           | 25 - 145 | 03/17/20 14:31 | 03/19/20 14:51 | 1      |

Job ID: 570-23582-1

03/17/20 14:31 03/19/20 14:33

## **Surrogate Summary**

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

Job ID: 570-23582-1

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Solid Prep Type: Total/NA

|                    |                        |          | Perc     | ent Surrogate Recovery (Acceptance Limits) |
|--------------------|------------------------|----------|----------|--|
|                    |                        | DCB1     | TCX1     |  |
| Lab Sample ID      | Client Sample ID       | (24-168) | (25-145) |  |
| 570-23582-1        | 031320-D-P1            | 79       | 88       |  |
| 570-23582-2        | 031320-D-P2            | 80       | 97       |  |
| 570-23582-3        | 031320-D-P3            | 83       | 100      |  |
| 570-23582-4        | 031320-D-P4            | 83       | 99       |  |
| 570-23582-5        | 031320-D-P5            | 79       | 89       |  |
| 570-23582-6        | 031320-D-P6            | 82       | 96       |  |
| 570-23582-7        | 031320-D-P7            | 78       | 92       |  |
| 570-23582-8        | 031320-D-P8            | 84       | 97       |  |
| 570-23582-9        | 031320-D-P9            | 78       | 90       |  |
| 570-23582-10       | 031320-D-P10           | 86       | 105      |  |
| 570-23582-11       | 031320-D-P11           | 84       | 103      |  |
| 570-23582-12       | 031320-D-P12           | 78       | 97       |  |
| 570-23582-13       | 031320-D-P13           | 79       | 95       |  |
| 570-23582-14       | 031320-D-P14           | 85       | 103      |  |
| LCS 570-57836/2-A  | Lab Control Sample     | 80       | 96       |  |
| LCSD 570-57836/3-A | Lab Control Sample Dup | 84       | 98       |  |
| MB 570-57836/1-A   | Method Blank           | 81       | 96       |  |
|                    |                        |          |          |  |
| Surrogate Legend   |                        |          |          |  |

**Eurofins Calscience LLC** 

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3

4

6

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4.0

11

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Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

Job ID: 570-23582-1

## Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Lab Sample ID: MB 570-57836/1-A

**Matrix: Solid** 

**Analysis Batch: 58280** 

**Client Sample ID: Method Blank** 

Prep Batch: 57836

**Prep Type: Total/NA** 

|              | MR I     | MR        |    |       |   |                |                |         |
|--------------|----------|-----------|----|-------|---|----------------|----------------|---------|
| Analyte      | Result ( | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Aroclor-1016 | ND ND    |           | 50 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:05 | 1       |
| Aroclor-1221 | ND       |           | 50 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:05 | 1       |
| Aroclor-1232 | ND       |           | 50 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:05 | 1       |
| Aroclor-1242 | ND       |           | 50 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:05 | 1       |
| Aroclor-1248 | ND       |           | 50 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:05 | 1       |
| Aroclor-1254 | ND       |           | 50 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:05 | 1       |
| Aroclor-1260 | ND       |           | 50 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:05 | 1       |
| Aroclor-1262 | ND       |           | 50 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:05 | 1       |
| Aroclor-1268 | ND       |           | 50 | ug/Kg |   | 03/17/20 14:31 | 03/19/20 10:05 | 1       |
|              |          |           |    |       |   |                |                |         |

MB MB

| Surrogate                     | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| DCB Decachlorobiphenyl (Surr) | 81        |           | 24 - 168 | 03/17/20 14:31 | 03/19/20 10:05 | 1       |
| Tetrachloro-m-xylene (Surr)   | 96        |           | 25 - 145 | 03/17/20 14:31 | 03/19/20 10:05 | 1       |

Lab Sample ID: LCS 570-57836/2-A

**Matrix: Solid** 

**Analysis Batch: 58280** 

**Client Sample ID: Lab Control Sample** Prep Type: Total/NA Prep Batch: 57836 %Rec.

Spike LCS LCS Analyte Added Result Qualifier Unit D %Rec Limits Aroclor-1016 100 101.3 ug/Kg 101 50 - 135 Aroclor-1260 100 94.46 ug/Kg 94 50 - 135

LCS LCS

| Surrogate                     | %Recovery | Qualifier | Limits   |
|-------------------------------|-----------|-----------|----------|
| DCB Decachlorobiphenyl (Surr) | 80        |           | 24 - 168 |
| Tetrachloro-m-xylene (Surr)   | 96        |           | 25 - 145 |

Lab Sample ID: LCSD 570-57836/3-A

**Matrix: Solid** 

**Analysis Batch: 58280** 

**Client Sample ID: Lab Control Sample Dup** Prep Type: Total/NA

Prep Batch: 57836

| ı | 7 mary old Datom College |       |        |           |       |   |      |                     |     |       |
|---|--------------------------|-------|--------|-----------|-------|---|------|---------------------|-----|-------|
|   | -                        | Spike | LCSD   | LCSD      |       |   |      | %Rec.               |     | RPD   |
|   | Analyte                  | Added | Result | Qualifier | Unit  | D | %Rec | Limits              | RPD | Limit |
|   | Aroclor-1016             | 100   | 105.1  |           | ug/Kg |   | 105  | 50 - 135            | 4   | 20    |
| ı | Aroclor-1260             | 100   | 96.91  |           | ug/Kg |   | 97   | 50 <sub>-</sub> 135 | 3   | 20    |

LCSD LCSD

| Surrogate                     | %Recovery Q | ualifier | Limits   |
|-------------------------------|-------------|----------|----------|
| DCB Decachlorobiphenyl (Surr) | 84          |          | 24 - 168 |
| Tetrachloro-m-xvlene (Surr)   | 98          |          | 25 - 145 |

**Eurofins Calscience LLC** 

## **QC Association Summary**

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

## GC Semi VOA

#### Prep Batch: 57836

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 570-23582-1        | 031320-D-P1            | Total/NA  | Solid  | 3540C  |            |
| 570-23582-2        | 031320-D-P2            | Total/NA  | Solid  | 3540C  |            |
| 570-23582-3        | 031320-D-P3            | Total/NA  | Solid  | 3540C  |            |
| 570-23582-4        | 031320-D-P4            | Total/NA  | Solid  | 3540C  |            |
| 570-23582-5        | 031320-D-P5            | Total/NA  | Solid  | 3540C  |            |
| 570-23582-6        | 031320-D-P6            | Total/NA  | Solid  | 3540C  |            |
| 570-23582-7        | 031320-D-P7            | Total/NA  | Solid  | 3540C  |            |
| 570-23582-8        | 031320-D-P8            | Total/NA  | Solid  | 3540C  |            |
| 570-23582-9        | 031320-D-P9            | Total/NA  | Solid  | 3540C  |            |
| 570-23582-10       | 031320-D-P10           | Total/NA  | Solid  | 3540C  |            |
| 570-23582-11       | 031320-D-P11           | Total/NA  | Solid  | 3540C  |            |
| 570-23582-12       | 031320-D-P12           | Total/NA  | Solid  | 3540C  |            |
| 570-23582-13       | 031320-D-P13           | Total/NA  | Solid  | 3540C  |            |
| 570-23582-14       | 031320-D-P14           | Total/NA  | Solid  | 3540C  |            |
| MB 570-57836/1-A   | Method Blank           | Total/NA  | Solid  | 3540C  |            |
| LCS 570-57836/2-A  | Lab Control Sample     | Total/NA  | Solid  | 3540C  |            |
| LCSD 570-57836/3-A | Lab Control Sample Dup | Total/NA  | Solid  | 3540C  |            |

#### **Analysis Batch: 58280**

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 570-23582-1        | 031320-D-P1            | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-2        | 031320-D-P2            | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-3        | 031320-D-P3            | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-4        | 031320-D-P4            | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-5        | 031320-D-P5            | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-6        | 031320-D-P6            | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-7        | 031320-D-P7            | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-8        | 031320-D-P8            | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-9        | 031320-D-P9            | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-10       | 031320-D-P10           | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-11       | 031320-D-P11           | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-12       | 031320-D-P12           | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-13       | 031320-D-P13           | Total/NA  | Solid  | 8082   | 57836      |
| 570-23582-14       | 031320-D-P14           | Total/NA  | Solid  | 8082   | 57836      |
| MB 570-57836/1-A   | Method Blank           | Total/NA  | Solid  | 8082   | 57836      |
| LCS 570-57836/2-A  | Lab Control Sample     | Total/NA  | Solid  | 8082   | 57836      |
| LCSD 570-57836/3-A | Lab Control Sample Dup | Total/NA  | Solid  | 8082   | 57836      |

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Job ID: 570-23582-1

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#### **Lab Chronicle**

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

Client Sample ID: 031320-D-P1 Lab Sample ID: 570-23582-1

Date Collected: 03/13/20 10:00 Matrix: Solid

Date Received: 03/16/20 14:20

|           | Batch     | Batch      |     | Dil    | Initial | Final  | Batch  | Prepared       |         |       |
|-----------|-----------|------------|-----|--------|---------|--------|--------|----------------|---------|-------|
| Prep Type | Туре      | Method     | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab   |
| Total/NA  | Prep      | 3540C      |     |        | .36 g   | 10 mL  | 57836  | 03/17/20 14:31 | F7UI    | ECL 1 |
| Total/NA  | Analysis  | 8082       |     | 1      |         |        | 58280  | 03/19/20 10:58 | UHHN    | ECL 1 |
|           | Instrumen | t ID: GC58 |     |        |         |        |        |                |         |       |

Client Sample ID: 031320-D-P2

Date Collected: 03/13/20 10:05 Date Received: 03/16/20 14:20 Lab Sample ID: 570-23582-2

Matrix: Solid

|           | Batch     | Batch      |     | Dil    | Initial | Final  | Batch  | Prepared       |         |       |
|-----------|-----------|------------|-----|--------|---------|--------|--------|----------------|---------|-------|
| Prep Type | Type      | Method     | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab   |
| Total/NA  | Prep      | 3540C      |     |        | .18 g   | 10 mL  | 57836  | 03/17/20 14:31 | F7UI    | ECL 1 |
| Total/NA  | Analysis  | 8082       |     | 1      |         |        | 58280  | 03/19/20 11:16 | UHHN    | ECL 1 |
|           | Instrumen | t ID: GC58 |     |        |         |        |        |                |         |       |

Client Sample ID: 031320-D-P3

Date Collected: 03/13/20 10:15

Lab Sample ID: 570-23582-3

Matrix: Solid

Date Collected: 03/13/20 10:15 Date Received: 03/16/20 14:20

Batch Batch Dil Initial Final Batch Prepared Method Amount Number or Analyzed Analyst **Prep Type** Type Run **Factor** Amount Lab Total/NA 3540C 57836 03/17/20 14:31 F7UI ECL 1 Prep .21 g 10 mL Total/NA 03/19/20 11:34 UHHN Analysis 8082 58280 ECL 1 1 Instrument ID: GC58

Client Sample ID: 031320-D-P4 Lab Sample ID: 570-23582-4

Date Collected: 03/13/20 10:20 Date Received: 03/16/20 14:20

| Prep Type | Batch<br>Type | Batch<br>Method | Run | Dil<br>Factor | Initial<br>Amount | Final<br>Amount | Batch<br>Number | Prepared or Analyzed | Analyst | Lab   |
|-----------|---------------|-----------------|-----|---------------|-------------------|-----------------|-----------------|----------------------|---------|-------|
| Total/NA  | Prep          | 3540C           |     |               | .30 g             | 10 mL           | 57836           | 03/17/20 14:31       | F7UI    | ECL 1 |
| Total/NA  | Analysis      | 8082            |     | 1             |                   |                 | 58280           | 03/19/20 11:52       | UHHN    | ECL 1 |
|           | Instrumer     | nt ID: GC58     |     |               |                   |                 |                 |                      |         |       |

Client Sample ID: 031320-D-P5

Date Collected: 03/13/20 10:25

Lab Sample ID: 570-23582-5

Matrix: Solid

Date Collected: 03/13/20 10:25 Date Received: 03/16/20 14:20

| Prep Type | Batch<br>Type | Batch<br>Method | Run | Dil<br>Factor | Initial<br>Amount | Final<br>Amount | Batch<br>Number | Prepared or Analyzed | Analyst | Lab   |
|-----------|---------------|-----------------|-----|---------------|-------------------|-----------------|-----------------|----------------------|---------|-------|
| Total/NA  | Prep          | 3540C           |     |               | .27 g             | 10 mL           | 57836           | 03/17/20 14:31       |         | ECL 1 |
| Total/NA  | Analysis      | 8082            |     | 1             |                   |                 | 58280           | 03/19/20 12:10       | UHHN    | ECL 1 |
|           | Instrumer     | nt ID: GC58     |     |               |                   |                 |                 |                      |         |       |

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Job ID: 570-23582-1

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#### **Lab Chronicle**

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

Date Collected: 03/13/20 10:35

Date Received: 03/16/20 14:20

Matrix: Solid

Date Received. 03/16/20 14.20

|           | Batch     | Batch       |     | Dil    | Initial | Final  | Batch  | Prepared       |         |       |
|-----------|-----------|-------------|-----|--------|---------|--------|--------|----------------|---------|-------|
| Prep Type | Туре      | Method      | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab   |
| Total/NA  | Prep      | 3540C       |     |        | .14 g   | 10 mL  | 57836  | 03/17/20 14:31 | F7UI    | ECL 1 |
| Total/NA  | Analysis  | 8082        |     | 1      |         |        | 58280  | 03/19/20 12:28 | UHHN    | ECL 1 |
|           | Instrumer | nt ID: GC58 |     |        |         |        |        |                |         |       |

Client Sample ID: 031320-D-P7

Date Collected: 03/13/20 10:40 Date Received: 03/16/20 14:20 Lab Sample ID: 570-23582-7

Matrix: Solid

Job ID: 570-23582-1

|           | Batch     | Batch      |     | Dil    | Initial | Final  | Batch  | Prepared       |         |       |
|-----------|-----------|------------|-----|--------|---------|--------|--------|----------------|---------|-------|
| Prep Type | Type      | Method     | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab   |
| Total/NA  | Prep      | 3540C      |     |        | .12 g   | 10 mL  | 57836  | 03/17/20 14:31 | F7UI    | ECL 1 |
| Total/NA  | Analysis  | 8082       |     | 1      |         |        | 58280  | 03/19/20 12:46 | UHHN    | ECL 1 |
|           | Instrumer | t ID: GC58 |     |        |         |        |        |                |         |       |

Client Sample ID: 031320-D-P8

Date Collected: 03/13/20 10:45

Lab Sample ID: 570-23582-8

Matrix: Solid

Date Collected: 03/13/20 10:45 Date Received: 03/16/20 14:20

Batch Batch Dil Initial Final Batch Prepared Method Number or Analyzed Analyst **Prep Type** Type Run **Factor** Amount Amount Lab Total/NA 3540C 57836 03/17/20 14:31 F7UI Prep .46 g 10 mL ECL 1 Total/NA Analysis 8082 58280 03/19/20 13:04 UHHN ECL 1 1

Client Sample ID: 031320-D-P9 Lab Sample ID: 570-23582-9

Date Collected: 03/13/20 10:55 Date Received: 03/16/20 14:20

Instrument ID: GC58

| Prep Type | Batch<br>Type | Batch<br>Method | Run | Dil<br>Factor | Initial<br>Amount | Final<br>Amount | Batch<br>Number | Prepared or Analyzed | Analyst | Lab   |
|-----------|---------------|-----------------|-----|---------------|-------------------|-----------------|-----------------|----------------------|---------|-------|
| Total/NA  | Prep          | 3540C           |     |               | .92 g             | 10 mL           | 57836           | 03/17/20 14:31       | F7UI    | ECL 1 |
| Total/NA  | Analysis      | 8082            |     | 1             |                   |                 | 58280           | 03/19/20 13:22       | UHHN    | ECL 1 |
|           | Instrumer     | nt ID: GC58     |     |               |                   |                 |                 |                      |         |       |

Client Sample ID: 031320-D-P10 Lab Sample ID: 570-23582-10

Date Collected: 03/13/20 11:10 Date Received: 03/16/20 14:20

| Prep Type | Batch<br>Type | Batch<br>Method | Run | Dil<br>Factor | Initial<br>Amount | Final<br>Amount | Batch<br>Number | Prepared or Analyzed | Analyst | Lab   |
|-----------|---------------|-----------------|-----|---------------|-------------------|-----------------|-----------------|----------------------|---------|-------|
| Total/NA  | Prep          | 3540C           |     |               | .34 g             | 10 mL           | 57836           | 03/17/20 14:31       | F7UI    | ECL 1 |
| Total/NA  | Analysis      | 8082            |     | 1             |                   |                 | 58280           | 03/19/20 13:40       | UHHN    | ECL 1 |
|           | Instrumer     | t ID: GC58      |     |               |                   |                 |                 |                      |         |       |

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**Matrix: Solid** 

### **Lab Chronicle**

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

Lab Sample ID: 570-23582-11

Client Sample ID: 031320-D-P11 Date Collected: 03/13/20 11:15

**Matrix: Solid** 

Job ID: 570-23582-1

Date Received: 03/16/20 14:20

|           | Batch     | Batch      |     | Dil    | Initial | Final  | Batch  | Prepared       |         |       |
|-----------|-----------|------------|-----|--------|---------|--------|--------|----------------|---------|-------|
| Prep Type | Type      | Method     | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab   |
| Total/NA  | Prep      | 3540C      |     |        | .15 g   | 10 mL  | 57836  | 03/17/20 14:31 | F7UI    | ECL 1 |
| Total/NA  | Analysis  | 8082       |     | 1      |         |        | 58280  | 03/19/20 13:58 | UHHN    | ECL 1 |
|           | Instrumer | t ID: GC58 |     |        |         |        |        |                |         |       |

**Client Sample ID: 031320-D-P12** 

Lab Sample ID: 570-23582-12 Date Collected: 03/13/20 11:20 **Matrix: Solid** 

Date Received: 03/16/20 14:20

| Prep Type | Batch<br>Type | Batch<br>Method | Run | Dil<br>Factor | Initial<br>Amount | Final<br>Amount | Batch<br>Number | Prepared<br>or Analyzed | Analyst | Lab   |
|-----------|---------------|-----------------|-----|---------------|-------------------|-----------------|-----------------|-------------------------|---------|-------|
| Total/NA  | Prep          | 3540C           |     |               | .14 g             | 10 mL           | 57836           | 03/17/20 14:31          | F7UI    | ECL 1 |
| Total/NA  | Analysis      | 8082            |     | 1             |                   |                 | 58280           | 03/19/20 14:16          | UHHN    | ECL 1 |
|           | Instrumer     | nt ID: GC58     |     |               |                   |                 |                 |                         |         |       |

Lab Sample ID: 570-23582-13 Client Sample ID: 031320-D-P13

Date Collected: 03/13/20 11:30

Date Received: 03/16/20 14:20

|           | Batch     | Batch       |     | Dil    | Initial | Final  | Batch  | Prepared       |         |       |
|-----------|-----------|-------------|-----|--------|---------|--------|--------|----------------|---------|-------|
| Prep Type | Type      | Method      | Run | Factor | Amount  | Amount | Number | or Analyzed    | Analyst | Lab   |
| Total/NA  | Prep      | 3540C       |     |        | .19 g   | 10 mL  | 57836  | 03/17/20 14:31 | F7UI    | ECL 1 |
| Total/NA  | Analysis  | 8082        |     | 1      |         |        | 58280  | 03/19/20 14:33 | UHHN    | ECL 1 |
|           | Instrumer | nt ID: GC58 |     |        |         |        |        |                |         |       |

Client Sample ID: 031320-D-P14 Lab Sample ID: 570-23582-14

Date Collected: 03/13/20 11:40

Date Received: 03/16/20 14:20

| Prep Type | Batch<br>Type | Batch<br>Method     | Run | Dil<br>Factor | Initial<br>Amount | Final<br>Amount | Batch<br>Number | Prepared<br>or Analyzed | Analyst | Lab   |
|-----------|---------------|---------------------|-----|---------------|-------------------|-----------------|-----------------|-------------------------|---------|-------|
| Total/NA  | Prep          | 3540C               |     |               | .76 g             | 10 mL           | 57836           | 03/17/20 14:31          | F7UI    | ECL 1 |
| Total/NA  | Analysis      | 8082                |     | 1             |                   |                 | 58280           | 03/19/20 14:51          | UHHN    | ECL 1 |
| I otal/NA | - ,           | 8082<br>nt ID: GC58 |     | 1             |                   |                 | 58280           | 03/19/20 14:51          | UHHN    | t     |

#### **Laboratory References:**

ECL 1 = Eurofins Calscience LLC Lincoln, 7440 Lincoln Way, Garden Grove, CA 92841, TEL (714)895-5494

**Eurofins Calscience LLC** 

Page 17 of 23

Matrix: Solid

## **Accreditation/Certification Summary**

Client: Alta Environmental LP Job ID: 570-23582-1

Project/Site: MMHS Bldg D - Paint PCBs

## **Laboratory: Eurofins Calscience LLC**

The accreditations/certifications listed below are applicable to this report.

| Authority  | Program | Identification Number | <b>Expiration Date</b> |
|------------|---------|-----------------------|------------------------|
| California | State   | 2944                  | 09-29-20               |

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## **Method Summary**

Client: Alta Environmental LP

Project/Site: MMHS Bldg D - Paint PCBs

MethodMethod DescriptionProtocolLaboratory8082Polychlorinated Biphenyls (PCBs) by Gas ChromatographySW846ECL 13540CSoxhlet ExtractionSW846ECL 1

#### **Protocol References:**

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

#### **Laboratory References:**

ECL 1 = Eurofins Calscience LLC Lincoln, 7440 Lincoln Way, Garden Grove, CA 92841, TEL (714)895-5494

Job ID: 570-23582-1

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## **Sample Summary**

Client: Alta Environmental LP

570-23582-14

Project/Site: MMHS Bldg D - Paint PCBs

031320-D-P14

| Lab Sample ID | Client Sample ID | Matrix | Collected      | Received       |
|---------------|------------------|--------|----------------|----------------|
| 570-23582-1   | 031320-D-P1      | Solid  | 03/13/20 10:00 | 03/16/20 14:20 |
| 570-23582-2   | 031320-D-P2      | Solid  | 03/13/20 10:05 | 03/16/20 14:20 |
| 570-23582-3   | 031320-D-P3      | Solid  | 03/13/20 10:15 | 03/16/20 14:20 |
| 570-23582-4   | 031320-D-P4      | Solid  | 03/13/20 10:20 | 03/16/20 14:20 |
| 570-23582-5   | 031320-D-P5      | Solid  | 03/13/20 10:25 | 03/16/20 14:20 |
| 570-23582-6   | 031320-D-P6      | Solid  | 03/13/20 10:35 | 03/16/20 14:20 |
| 570-23582-7   | 031320-D-P7      | Solid  | 03/13/20 10:40 | 03/16/20 14:20 |
| 570-23582-8   | 031320-D-P8      | Solid  | 03/13/20 10:45 | 03/16/20 14:20 |
| 570-23582-9   | 031320-D-P9      | Solid  | 03/13/20 10:55 | 03/16/20 14:20 |
| 570-23582-10  | 031320-D-P10     | Solid  | 03/13/20 11:10 | 03/16/20 14:20 |
| 570-23582-11  | 031320-D-P11     | Solid  | 03/13/20 11:15 | 03/16/20 14:20 |
| 570-23582-12  | 031320-D-P12     | Solid  | 03/13/20 11:20 | 03/16/20 14:20 |
| 570-23582-13  | 031320-D-P13     | Solid  | 03/13/20 11:30 | 03/16/20 14:20 |

03/13/20 11:40 03/16/20 14:20

Solid

Job ID: 570-23582-1

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Client: Alta Environmental LP

Job Number: 570-23582-1

Login Number: 23582 List Source: Eurofins Calscience

List Number: 1

Creator: Cortez Diaz, Antonio

| Creator. Cortez Diaz, Antonio   |        |         |
|---|--------|---------|
| Question  | Answer | Comment |
| Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td> | N/A    |         |
| The cooler's custody seal, if present, is intact.   | True   |         |
| Sample custody seals, if present, are intact.   | True   |         |
| The cooler or samples do not appear to have been compromised or tampered with.                            | True   |         |
| Samples were received on ice.   | True   |         |
| Cooler Temperature is acceptable.   | True   |         |
| Cooler Temperature is recorded.   | True   |         |
| COC is present.   | True   |         |
| COC is filled out in ink and legible.   | True   |         |
| COC is filled out with all pertinent information.   | True   |         |
| Is the Field Sampler's name present on COC?   | True   |         |
| There are no discrepancies between the containers received and the COC.                                   | True   |         |
| Samples are received within Holding Time (excluding tests with immediate HTs)                             | True   |         |
| Sample containers have legible labels.  | True   |         |
| Containers are not broken or leaking.   | True   |         |
| Sample collection date/times are provided.  | True   |         |
| Appropriate sample containers are used.   | True   |         |
| Sample bottles are completely filled.   | True   |         |
| Sample Preservation Verified.   | True   |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs                          | True   |         |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").                           | True   |         |
| Multiphasic samples are not present.  | True   |         |
| Samples do not require splitting or compositing.  | True   |         |
| Residual Chlorine Checked.  | N/A    |         |

**Eurofins Calscience LLC**