

REPORTED: February 2, 2018 PROJECT NO.: SMSD-17-7239

CLIENT: Santa Monica Malibu Unified School District

**Facilities Improvement Projects** 

2828 4th Street

Santa Monica, California 90405

**ATTENTION:** Facilities Improvement Projects

**REF:** Ambient Air Sampling Polychlorinated Biphenyls (PCBs)

Malibu High School Building D- Classrooms 200, 201, 202, and 213

### 1 INTRODUCTION

# 1.1 Background

Alta Environmental (Alta) was retained by Santa Monica Malibu Unified School District (SMMUSD) to conduct ambient air sampling for the presence of polychlorinated biphenyls (PCBs) at Malibu High School located at 30215 Morning View Drive in Malibu, California (Site). The ambient air sampling was conducted on January 27, 2017 to January 28, 2017 by Fabian Ruvalcaba and Scott Fan, employed by Alta.

# 1.2 Objectives

The air sampling was conducted to determine, within the limitations of the analytical methodology, airborne concentrations of PCBs in the subject classrooms.

# 1.3 Scope of Services

Alta conducted ambient air monitoring at the Site for a 24-hour period to determine airborne concentrations of PCBs in the subject classrooms and compare those findings to the EPA's Exposure Levels for Evaluating PCBs in School Indoor Air (ng/m³) Age Range: 15- 19<yr (high school).

#### 2 ANALYTICAL AND FIELD METHODOLOGIES

#### 2.1 Activities

Alta collected five PCB samples in the following classrooms 200, 201, 202, and 213. All samples were collected near the center of classrooms and in breathing zone height. Sampling was conducted with the lighting locked-on (light on) and the air conditioning locked-off for the duration of the sampling. Lighting was locked-on and the air conditioning was locked-off by SMMUSD mechanical technicians.

# 2.2 Analytical Methodology

Air samples were collected without a pre-filter and were analyzed for Aroclors on a polyurethane foam cartridge with a constant flow rate of approximately 5 liters per minute. Air samples were collected in the breathing zone height using a tripod. A quality control field blank accompanied these samples to the laboratory and was analyzed with the exposed samples. Samples were analyzed using EPA Method T0-10A, after extraction compounds are introduced into a gas chromatograph utilizing an Electron Capture Detector (ECD).

Analysis of the samples was conducted at ALS Environmental, Salt Lake City, Utah, an AIHA-LAP and NELAC accredited laboratory.

# 3 AMBIENT AIR EXPOSURE SAMPLE RESULTS

To calculate the exposure levels for evaluating PCBs in indoor school air, Federal EPA made the following assumptions:

- PCB concentrations in dust and soils in and around schools are the same as in average homes or other buildings without elevated PCBs.
- Adults and children less than three years old are in school for 8 hours per day; all other children are
  in school for six and a half hours per day
- Adults and children less than three years old are in school 185 days per year. All other children are in school for 180 days.

Results of the samples collected from the Site during our investigation are presented in the table below.

Sample Number/Location	Analyte Aroclor <sup>(1)</sup>	Results: nanograms per cubic meter of air (ng/m³)	Exposure levels for evaluating PCBs (Age: 15-19 <yr) (ng="" air="" in="" indoor="" m³)<="" school="" th=""><th>Exceeds Exposure Level?</th></yr)>	Exceeds Exposure Level?
MHS-01	Aroclor 1121	<28	600	No
Classroom 200	Aroclor 1232	<14	600	No
	Aroclor 1016	<14	600	No
	Aroclor 1242	<14	600	No
	Aroclor 1248	<14	600	No
	Aroclor 1254	<14	600	No
	Aroclor 1260	<14	600	No
	Aroclor 1262	<14	600	No
	Aroclor 1268	<14	600	No

Sample Number/Location	Analyte Aroclor <sup>(1)</sup>	Results: nanograms per cubic meter of air (ng/m³)	Exposure levels for evaluating PCBs (Age: 15-19 <yr) (ng="" air="" in="" indoor="" m³)<="" school="" th=""><th>Exceeds Exposure Level?</th></yr)>	Exceeds Exposure Level?
MHS-02	Aroclor 1121	<28	600	No
Classroom 201	Aroclor 1232	<14	600	No
	Aroclor 1016	<14	600	No
	Aroclor 1242	<14	600	No
	Aroclor 1248	<14	600	No
	Aroclor 1254	<14	600	No
	Aroclor 1260	<14	600	No
	Aroclor 1262	<14	600	No
	Aroclor 1268	<14	600	No

Sample Number/Location	Analyte Aroclor (1)	Results: nanograms per cubic meter of air (ng/m³)	Exposure levels for evaluating PCBs (Age: 15-19 <yr) (ng="" air="" in="" indoor="" m³)<="" school="" th=""><th>Exceeds Exposure Level?</th></yr)>	Exceeds Exposure Level?
MHS-03	Aroclor 1121	<28	600	No
Classroom 202	Aroclor 1232	<14	600	No
	Aroclor 1016	<14	600	No
	Aroclor 1242	<14	600	No
	Aroclor 1248	<14	600	No
	Aroclor 1254	<14	600	No
	Aroclor 1260	<14	600	No
	Aroclor 1262	<14	600	No
	Aroclor 1268	<14	600	No

Sample Number/Location	Analyte Aroclor <sup>(1)</sup>	Results: nanograms per cubic meter of air (ng/m³)	Exposure levels for evaluating PCBs (Age: 15-19 <yr) (ng="" air="" in="" indoor="" m³)<="" school="" th=""><th>Exceeds Exposure Level?</th></yr)>	Exceeds Exposure Level?
MHS-04	Aroclor 1121	<28	600	No
Classroom 213	Aroclor 1232	<14	600	No
	Aroclor 1016	<14	600	No
	Aroclor 1242	<14	600	No
	Aroclor 1248	<14	600	No
	Aroclor 1254	<14	600	No
	Aroclor 1260	<14	600	No
	Aroclor 1262	<14	600	No
	Aroclor 1268	<14	600	No

Sample Number/Location	Analyte Aroclor <sup>(1)</sup>	Results: nanograms per cubic meter of air (ng/m³)	Exposure levels for evaluating PCBs (Age: 15-19 <yr) (ng="" air="" in="" indoor="" m³)<="" school="" th=""><th>Exceeds Exposure Level?</th></yr)>	Exceeds Exposure Level?
MHS-05B	Aroclor 1121	N/A	600	N/A
Field Blank	Aroclor 1232	N/A	600	N/A
	Aroclor 1016	N/A	600	N/A
	Aroclor 1242	N/A	600	N/A
	Aroclor 1248	N/A	600	N/A
	Aroclor 1254	N/A	600	N/A
	Aroclor 1260	N/A	600	N/A
	Aroclor 1262	N/A	600	N/A
	Aroclor 1268	N/A	600	N/A

<sup>1)</sup> An Aroclor is the tradename for a specific PCB mixture.

The laboratory reports, chain-of-custody documents, and project notes are provided as attachments.

#### 4 DISCUSSION

Air samples were collected in the breathing zone and near the center of each classroom. Prior to, and after the sampling, Alta observed no abnormalities had occurred during the sampling. At the start and end of survey, Alta noted that there was no change in classroom conditions from start to finish.

Please note that the samples collected are representative of the conditions during the time of the sampling.

#### 5 CONCLUSIONS

None of the target Aroclors were detected in any of the samples collected. The results were reported to be below the EPA's Exposure Levels for Evaluating PCBs in School Indoor Air (ng/m³) Age: 15- 19<yr (high school) of 600 ng/m³.

https://www.epa.gov/pcbs/exposure-levels-evaluating-polychlorinated-biphenyls-pcbs-indoor-school-air.

The criteria are as follows:

Age in Years Range	1 to <2	2 to <3	3 to <6	6 to <12	12 to <15	15to <19	19 +
PCBs ng/m <sup>3</sup>	100	100	200	300	500	600	500

#### 6 RECOMMENDATIONS

The EPA recommends that concentrations of PCBs in indoor air be kept as low possible and that the total PCB exposure be maintained below the oral reference dose (RfD) level of 20 ng of PCBs per kilogram of body weight per day (ng PCB/kg body weight). A RfD is an estimate of daily exposure to the human population (i.e., sensitive subgroups) that is likely to be without an appreciable risk of harmful effects during a life time. The referenced airborne exposure levels are calculated in conjunction with the RfD assuming the exposure through pathways, other than air, are equal to the average exposures for other pathways.

# 7 ASSUMPTIONS AND LIMITATIONS

This report was prepared exclusively for use by Santa Monica Malibu Unified School District, and may not be relied upon by any other person or entity without Alta Environmental's express written permission. The information, conclusions and recommendations described in this report apply to conditions existing at certain locations when services were performed and are intended only for the specific purposes, locations, time frames and project parameters indicated. Alta Environmental cannot be responsible for the impact of any changes in environmental standards, practices or regulations after performance of services.

In performing our professional services, we have applied present engineering and scientific judgment and used a level of effort consistent with the current standard of practice for similar types of studies.

As applicable, Alta Environmental has relied in good faith upon representations and information furnished by individuals with respect to operations and existing property conditions, to the extent that they have not been contradicted by data obtained from other sources. Accordingly, Alta Environmental accepts no responsibility for any deficiencies, omissions, misrepresentations, or fraudulent acts of persons interviewed.

Alta Environmental will not accept any liability for loss, injury claim, or damage arising directly or indirectly from any use or reliance on this report. Alta Environmental makes no warranty, expressed or implied.

This report is issued with the understanding that the client, the property owner, or its representative is responsible for ensuring that the information, conclusions, and recommendations contained herein are brought to the attention of the appropriate regulatory agencies, as required.

Alta Environmental's investigation and the conclusions and recommendations generated as a result reflect a subjective evaluation of limited data and thus may not be representative of all conditions present at the site. If you have any questions, please feel free to call the undersigned at (562) 495-5777.

### 8 SIGNATORY

Respectfully submitted by:

Alta Environmental

Scott Fan

Industrial Hygiene Specialist I

Reviewed by:

**Alta Environmental** 

**David Schack** 

Vice-President, Building Sciences

DURSOD

Attachments: Laboratory Report, Chain-of-Custody Document and Alta Field Notes

Δt	ta	ch	m	ΔΙ	nts
$\neg$	ιa	UI		CI	ILO

Laboratory Report, Chain-of-Custody Document, Alta Field Notes



David Schack

ALTA Environmental 3777 Long Beach Blvd.

Long Beach, CA 90807

# **ANALYTICAL REPORT**

Report Date: February 02, 2018

Phone: (562) 495-5777

E-mail: david.schack@altaenviron.com

Workorder: **34-1803055** 

Project ID: MHS-Building D 012718

Purchase Order: SMSO-17-7239 Project Manager Paul E. Pope

Client Sample ID	Lab ID	Collect Date	Receive Date	Sampling Site
MHS 01	1803055001	01/27/18	01/30/18	Building D
MHS 02	1803055002	01/27/18	01/30/18	Building D
MHS 03	1803055003	01/27/18	01/30/18	Building D
MHS 04	1803055004	01/27/18	01/30/18	Building D
MHS 05B	1803055005	01/27/18	01/30/18	Building D

ADDRESS 960 West LeVoy Drive, Salt Lake City, Utah, 84123 USA | PHONE +1 801 266 7700 | FAX +1 801 268 9992 ALS GROUP USA, CORP. An ALS Limited Company

Environmental 🔈

www.alsglobal.com

Page 1 of 5 Fri, 02/02/18 11:26 AM ENVREP-V4.7



Workorder: 34-1803055

**Client:** ALTA Environmental

Project Manager: Paul E. Pope

**Analytical Results** 

Sampling Site: Building D Collected: 01/27/2018 Sample ID: MHS 01

Media: PUF Tube Received: 01/30/2018 Lab ID: 1803055001

Matrix: Air Sampling Parameter: Air Volume 7214.4 L

		1 3			
Analysis Method - EPA TO-10A, PCBs					
Preparation: EPA 3540 Soxhlet Ext., EPA TO-10A	Weight/Volun	ne	Analysis: EPA TO-10	A, PCBs Air	Instrument ID: GCE03
Batch: ENVX/26128 (HBN: 207681)	Initial: 1 filter		Batch: EGC/7152	(HBN: 207789)	Percent Solid: NA
Prepared: 01/31/2018	Final: 10 mL		Analyzed: 01/31/2018	00:00	Report Basis: Wet
	Result	Result	RL		
Analyte (ug/sa	ample)	(ng/m³)	(ug/sample)	Dilution	Qual
Aroclor 1221	ND	<28	0.20	1	
Aroclor 1232	ND	<14	0.10	1	
Aroclor 1016	ND	<14	0.10	1	
Aroclor 1242	ND	<14	0.10	1	
Aroclor 1248	ND	<14	0.10	1	
Aroclor 1254	ND	<14	0.10	1	
Aroclor 1260	ND	<14	0.10	1	
Aroclor 1262	ND	<14	0.10	1	
Aroclor 1268	ND	<14	0.10	1	

Sample ID: MHS 02 Sampling Site: Building D Collected: 01/27/2018 Media: PUF Tube Received: 01/30/2018

Lab ID: 1803055002

Sampling Parameter: Air Volume 7178.4 L Matrix: Air

Analysis Method - EPA TO-10A, PCBs					
Preparation: EPA 3540 Soxhlet Ext., EPA TO-1	0A Weight/Vo	lume	Analysis: EPA TO-1	0A, PCBs Air	Instrument ID: GCE03
Batch: ENVX/26128 (HBN: 207681)	Initial: 1 f	ilter	Batch: EGC/7152	(HBN: 207789)	Percent Solid: NA
Prepared: 01/31/2018	Final: 10	mL	Analyzed: 01/31/2018	3 00:00	Report Basis: Wet
	Result	Result	RL		
Analyte (ug	g/sample)	(ng/m³)	(ug/sample)	Dilution	Qual
Aroclor 1221	ND	<28	0.20	1	
Aroclor 1232	ND	<14	0.10	1	
Aroclor 1016	ND	<14	0.10	1	
Aroclor 1242	ND	<14	0.10	1	
Aroclor 1248	ND	<14	0.10	1	
Aroclor 1254	ND	<14	0.10	1	
Aroclor 1260	ND	<14	0.10	1	
Aroclor 1262	ND	<14	0.10	1	
Aroclor 1268	ND	<14	0.10	1	



Workorder: 34-1803055

**Client:** ALTA Environmental

Project Manager: Paul E. Pope

# **Analytical Results**

Sampling Site: Building D Collected: 01/27/2018 Sample ID: MHS 03

Media: PUF Tube Received: 01/30/2018 Lab ID: 1803055003

Matrix: Air Sampling Parameter: Air Volume 7113.6 L

Analysis Method - EPA TO-10A, PCBs					
Preparation: EPA 3540 Soxhlet Ext., EPA TO-10	A Weight/Vo	lume	Analysis: EPA TO-1	IOA, PCBs Air	Instrument ID: GCE03
Batch: ENVX/26128 (HBN: 207681)	Initial: 1 fi	lter	Batch: EGC/7152	2 (HBN: 207789)	Percent Solid: NA
Prepared: 01/31/2018	Final: 10	mL	Analyzed: 01/31/201	8 00:00	Report Basis: Wet
	Result	Result	RL		
Analyte (ug	/sample)	(ng/m³)	(ug/sample)	Dilution	Qual
Aroclor 1221	ND	<28	0.20	1	
Aroclor 1232	ND	<14	0.10	1	
Aroclor 1016	ND	<14	0.10	1	
Aroclor 1242	ND	<14	0.10	1	
Aroclor 1248	ND	<14	0.10	1	
Aroclor 1254	ND	<14	0.10	1	
Aroclor 1260	ND	<14	0.10	1	
Aroclor 1262	ND	<14	0.10	1	
Aroclor 1268	ND	<14	0.10	1	

Sample ID: MHS 04 Sampling Site: Building D Collected: 01/27/2018

Media: PUF Tube Received: 01/30/2018 Lab ID: 1803055004

Matrix: Air Sampling Parameter: Air Volume 7128 L

Matrix. All	0	amping i	arameter. All voit	11116 / 120 L	
Analysis Method - EPA TO-10A, PCBs					
Preparation: EPA 3540 Soxhlet Ext., EPA TO-10A	Weight/Volu	ıme	Analysis: EPA TO-	10A, PCBs Air	Instrument ID: GCE03
Batch: ENVX/26128 (HBN: 207681)	Initial: 1 filte	er	Batch: EGC/7152	2 (HBN: 207789)	Percent Solid: NA
Prepared: 01/31/2018	Final: 10 m	ıL	Analyzed: 01/31/201	8 00:00	Report Basis: Wet
F	Result	Result	RL		
Analyte (ug/sa	mple)	(ng/m³)	(ug/sample)	Dilution	Qual
Aroclor 1221	ND	<28	0.20	1	
Aroclor 1232	ND	<14	0.10	1	
Aroclor 1016	ND	<14	0.10	1	
Aroclor 1242	ND	<14	0.10	1	
Aroclor 1248	ND	<14	0.10	1	
Aroclor 1254	ND	<14	0.10	1	
Aroclor 1260	ND	<14	0.10	1	
Aroclor 1262	ND	<14	0.10	1_	
Aroclor 1268	ND	<14	0.10	1	

ENVREP-V4.7 Fri, 02/02/18 11:27 AM Page 3 of 5



Workorder: 34-1803055

**Client:** ALTA Environmental

Project Manager: Paul E. Pope

#### **Analytical Results**

Sample ID: MHS 05B Sampling Site: Building D Collected: 01/27/2018

Lab ID: 1803055005 Media: PUF Tube Received: 01/30/2018

Matrix: Air Sampling Parameter: NA

		1 3			
Analysis Method - EPA TO-10A, PCBs					
Preparation: EPA 3540 Soxhlet Ext., EPA TO-1	0A Weight/Vo	lume	Analysis: EPA TO-	10A, PCBs Air	Instrument ID: GCE03
Batch: ENVX/26128 (HBN: 207681)	Initial: 1 fi	lter	Batch: EGC/715	2 (HBN: 207789)	Percent Solid: NA
Prepared: 01/31/2018	Final: 10	mL	Analyzed: 01/31/20	18 00:00	Report Basis: Wet
	Result	Result	RL		
Analyte (ug	g/sample)	(ng/m³)	(ug/sample)	Dilution	Qual
Aroclor 1221	ND	NA	0.20	1	
Aroclor 1232	ND	NA	0.10	1	
Aroclor 1016	ND	NA	0.10	1	
Aroclor 1242	ND	NA	0.10	1	
Aroclor 1248	ND	NA	0.10	1	
Aroclor 1254	ND	NA	0.10	1	
Aroclor 1260	ND	NA	0.10	1	
Aroclor 1262	ND	NA	0.10	1	
Aroclor 1268	ND	NA	0.10	1	

#### Comments

Sample: 1803055005

EPA TO-10A The solvent in sample 1803055005 evaporated during the extraction process. 100 mL of Ether/Hexane was added to sample to recover some analytes.

Quality Control: EPA TO-10A, PCBs - (HBN: 207789)

Surrogate recoveries for sample 1803055005 were outside of QC limits. NCCAR #1436 was issued.

# Report Authorization (/S/ is an electronic signature that complies with 21 CFR Part 11)

Method	Analyst	Peer Review
EPA TO-10A. PCBs	/S/ Mila V. Potekhin	/S/ Lyle Edwards
EFA 10-10A, FGDS	02/01/2018 16:03	02/02/2018 09:10

#### **Laboratory Contact Information**

ALS Environmental Phone: (801) 266-7700

960 W Levoy Drive Email: alslt.lab@ALSGlobal.com

Salt Lake City, Utah 84123 Web: www.alsslc.com

Page 4 of 5 Fri, 02/02/18 11:27 AM ENVREP-V4.7



Workorder: 34-1803055

**Client:** ALTA Environmental

Project Manager: Paul E. Pope

#### **General Lab Comments**

The results provided in this report relate only to the items tested.

Samples were received in acceptable condition unless otherwise noted.

Samples have not been blank corrected unless otherwise noted.

This test report shall not be reproduced, except in full, without written approval of ALS.

ALS provides professional analytical services for all samples submitted. ALS is not in a position to interpret the data and assumes no responsibility for the quality of the samples submitted.

All quality control samples processed with the samples in this report yielded acceptable results unless otherwise noted.

ALS is accredited for specific fields of testing (scopes) in the following testing sectors. The quality system implemented at ALS conforms to accreditation requirements and is applied to all analytical testing performed by ALS. The following table lists testing sector, accreditation body, accreditation number and website. Please contact these accrediting bodies or your ALS project manager for the current scope of accreditation that applies to your analytical testing.

Testing Sector	Accreditation Body (Standard)	Certificate Number	Website
Environmental	ANAB (DoD ELAP)	ADE-1420	http://www.anab.org/accredited-organizations/
	Utah (NELAC)	DATA1	http://health.utah.gov/lab/labimp/
	Nevada	UT00009	http://ndep.nv.gov/bsdw/labservice.htm
	Oklahoma	UT00009	http://www.deq.state.ok.us/CSDnew/
	Iowa	IA# 376	http://www.iowadnr.gov/InsideDNR/RegulatoryWater.aspx
	Texas (TNI)	T104704456-11-1	http://www.tceq.texas.gov/field/qa/lab_accred_certif.html
	Washington	C596-16	http://www.ecy.wa.gov/programs/eap/labs/index.html
	Kansas	E-10416	http://www.kdheks.gov/lipo/index.html
Industrial Hygiene	AIHA LAP LLC (ISO 17025 & IHLAP/ELLAP)	101574	http://www.aihaaccreditedlabs.org
	Washington	C596-16	http://www.ecy.wa.gov/programs/eap/labs/index.html
Lead Testing:			
CPSC	ANAB (ISO 17025, CPSC)	ADE-1420	http://www.anab.org/accredited-organizations/
Soil, Dust, Paint ,Air	AIHA LAP LLC (ISO 17025 & IHLAP/ELLAP)	101574	http://www.aihaaccreditedlabs.org
Dietary Supplements	ACLASS (ISO 17025)	ADE-1420	http://www.aclasscorp.com

#### **Result Symbol Definitions**

MDL = Method Detection Limit, a statistical estimate of method/media/instrument sensitivity.

RL = Reporting Limit, a verified value of method/media/instrument sensitivity.

CRDL = Contract Required Detection Limit

Reg. Limit = Regulatory Limit.

ND = Not Detected, testing result not detected above the MDL or RL.

- < This testing result is less than the numerical value.
- \*\* No result could be reported, see sample comments for details.

#### Qualifier Symbol Definitions

- U = Qualifier indicates that the analyte was not detected above the MDL.
- J = Qualifier Indicates that the analyte value is between the MDL and the RL. It is also used to indicate an estimated value for tentatively identified compounds in mass spectrometry where a 1:1 response is assumed.
- B = Qualifier indicates that the analyte was detected in the blank.
- E = Qualifier indicates that the analyte result exceeds calibration range.
- P = Qualifier indicates that the RPD between the two columns is greater than 40%.

ENVREP-V4.7 Page 5 of 5 Fri. 02/02/18 11:27 AM



# Quality Control Sample Batch Report

# **Analysis Information**

Workorder: 1803055

Limits: Historical/Performance Preparation: EPA 3540 Soxhlet Ext., EPA TO-10A Analysis: EPA TO-10A, PCBs

Basis: ALS Laboratory Group Batch: ENVX/26128 (HBN: 207681) Batch: EGC/7152 (HBN: 207789)

Prepared By: Xiao Y Chiang Analyzed By: Mila V. Potekhin

#### **Blank**

MB: 585434

Analyzed: 01/31/2018 00:00

Units: ug/sample

onits. ug/sample			
Analyte	Result	MDL	RL
Aroclor 1221	ND	NA	0.200
Aroclor 1232	ND	NA	0.100
Aroclor 1016	ND	NA	0.100
Aroclor 1242	ND	NA	0.100
Aroclor 1248	ND	NA	0.100
Aroclor 1254	ND	NA	0.100
Aroclor 1260	ND	NA	0.100
Aroclor 1262	ND	NA	0.100
Aroclor 1268	ND	NA	0.100

#### **Laboratory Control Sample - Laboratory Control Sample Duplicate**

LCS: 585435 LCSD: 585436

Analyzed: 01/31/2018 00:00 Analyzed: 01/31/2018 00:00

Dilution: 1 Dilution: 1

Units: ug/sample Units: ug/sample

Units: ug/sample						Units: U	ig/sample			
Analyte	Result	Target	% Rec	QC L	imits	Result	% Rec	RPD	QC L	imits
Aroclor 1221	3.67	4.00	91.8	58.8	112.4	3.76	94.0	2.42	0.0	20.0
Aroclor 1232	3.68	4.00	92.0	70.6	106.9	3.74	93.5	1.62	0.0	20.0
Aroclor 1016	3.47	4.00	86.8	44.8	124.5	3.57	89.3	2.84	0.0	20.0
Aroclor 1242	3.59	4.00	89.8	73.0	105.6	3.67	91.8	2.20	0.0	20.0
Aroclor 1248	3.74	4.00	93.5	41.5	135.2	3.80	95.0	1.59	0.0	20.0
Aroclor 1254	3.85	4.00	96.3	74.8	104.5	3.91	97.8	1.55	0.0	20.0
Aroclor 1260	3.86	4.00	96.5	73.2	104.5	3.93	98.3	1.80	0.0	20.0
Aroclor 1262	4.00	4.00	100	67.7	109.2	4.07	102	1.73	0.0	20.0
Aroclor 1268	4.03	4.00	101	29.7	144.9	4.14	104	2.69	0.0	20.0

#### **Surrogate Recoveries**

Surrogate	Tetrachloro-m-xylene						
QC Limits	70.0	130.	0				
Units	ug/sample						
Lab ID	Result	Result Target % R					
1803053004-FLDB	0.498	0.500	99.6				
1803055005-FLDB	0.0828	0.500	<b>*</b> 16.6				
585434-MB	0.492	0.500	98.4				
1803055004	0.495	0.500	99.0				
585435-LCS	0.487	0.500	97.4				
1803053001	0.510	0.500	102				
1803055002	0.512	0.500	102				



# Quality Control Sample Batch Report

#### **Analysis Information**

Workorder: 1803055

Limits: Historical/Performance Preparation: EPA 3540 Soxhlet Ext., EPA TO-10A Analysis: EPA TO-10A, PCBs

Basis: ALS Laboratory Group Batch: ENVX/26128 (HBN: 207681) Batch: EGC/7152 (HBN: 207789)

Prepared By: Xiao Y Chiang Analyzed By: Mila V. Potekhin

#### **Surrogate Recoveries**

Surrogate	Tetrachloro-m-xylene					
QC Limits	70.0	130.0	130.0			
Units	ug/sample					
Lab ID	Result Target % Reco					
1803053003	0.502	0.500	100			
1803053002	0.505	0.500	101			
1803055001	0.494	0.500	98.8			
585436-LCSD	0.493	0.500	98.6			
1803055003	0.500	0.500	100			

#### Comments

Surrogate recoveries for sample 1803055005 were outside of QC limits. NCCAR #1436 was issued.

# QC Report Authorization (/S/ is an electronic signature that complies with 21 CFR Part 11)

Analyst	Peer Review
/S/ Mila V. Potekhin	/S/ Lyle Edwards
02/01/2018 16:03	02/02/2018 09:10

# **Symbols and Definitions**

# - Analyte above reporting limit or outside of control limits

▲- Sample result is greater than 4 times the spike added

Sample and Matrix Duplicate less than 5 times the reporting limit

Result is above the calibration range

# - The Matrix Spike, Matrix Spike duplicate or Matrix Duplicate is reported for your information only. The sample matrix may be inappropriate for the method selected. RPD - Relative % Difference (Spike / Spike Duplicate)

ND - Not Detected (U - Qualifier also flags analyte as not detected)

NA - Not Applicable

QC results are not adjusted for moisture correction, where applicable

1901/41



# Air - Chain of Custody Record & Analytical Service Request

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

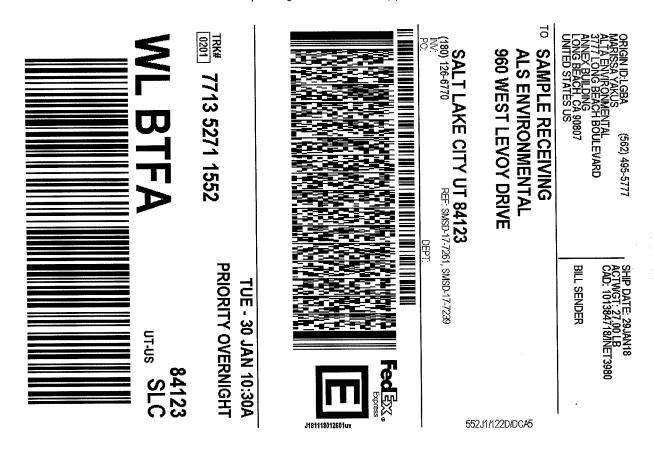
1803055

				Requested Turnare					J	ALS Project	No.		
W	180305	5		1 Day (100%) 2 Da	y (75%) 3 Day (509	%) 4 Day (35%)	5 Day (25%) 10	Day-Stan	dard IALS Contact	<u>L</u>			
Company Name & Address (Reporting Alta Environmental	Information)			Project Name  MHS - Buday  Project Number  SMSD-17-7239						s Method	4		
3777 Long Beach Boulevard, Annex B Long Beach, CA 90807	uildiing			Project Number	(SO (17-7	239			Analyon	- Inclined	1		
Project Manager Cesar Ruvalcaba	er			P.O. # / Billing Infor	nation						Comments		
Phone 562-495-5777	Fax		······		(B)				e.g. Actual Preservative or specific instruction				
Email Address for Result Reporting				Sampler (Print & Sign)	en / Fabran	Reveleuse	1 SF/	F K	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
cesar.ruvalcaba@altaenviron.c	Laboratory ID Number	Date Collected	Time Collected	Canister ID (Bar code # - AC, SC, etc.)	Flow Controller ID (Bar code # - FC #)	Canister Start Pressure "Hg	Canister End Pressure "Hg/psig	Sample Volume	EPA TO-10A (PCB)				
MHSOI		1127-28/E	0900	7.0,00,000,	,	9	.,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	×		100		
02		i i	0402						X				
03			0405						$\times$				
04		)	0907 0007						_<				
L 05B			NH						×		<u> </u>		
Recience	l w H	505B	US	MH505.	changed	to mo	itche ist	col	on co	C-1	A 01/301	1 <u>292</u>	
										<u> </u>			
										<b> </b>			
								<u> </u>		<u> </u>			
						,					<u> </u>		
										<u> </u>			
		! 						ļ					
	<u> </u>										Project Poquiro	nonto	
Repo Tier I - Results (Default if not specified) Tier II (Results + QC Summaries) X		(Results + QC	& Calibration S	Summaries) Surcharge _X	EDD required Ye			Chain of O	Custody Seal: BROKEN	(Circle) ABSENT	Project Requirer (MRLs, QAPP)	nenis	
Relinquished by: (Signature)	6 h		Date: (128(16)	Time: (500	Received by: (Signat	LERE	× ((		Date: 1/24/18	Time: 2.25pm			
Relinquished by: (Signature)	7		Date: 1/29/18	Time: 3:30 <sub>000</sub>	Received by: (Signature)				Date:	Time:	Cooler / Blank Temperature	°C	
	/				7 , , , , , ,	, ,			01/-1	- \	_		

				-RELATED I r Informa						
Oli t NI	A		JONIAINE	K IIVFORWIA		Task/Site:		SO:	50	55
Client Name	:A		·	140			Received:	1		
									1 1	
Condition of			able/Unacce /Æb <del>so</del> nt/NA	*	Temperature Control: Present/Not-Included				a	
Cooler Custo	ody Seals:		Broken/NA	•	Location	n Temp Tal	ken:	Control/Betwe	en Sa	ımples
Container C	ustody Seals:		/APSOnt/NA		:	1				•
			Broken/NA		1	temperature		Yes/No/NA		
Ice Present:		<b>Ø</b> s/No			1	specific gui		Vag/Na/MA		
pH Check	Metals		Frozen/Melted/NA Yes/No/NA Total Phenoli			Ieadspace P Yes/No/NA		Yes/No/MA)	Υe	es/No/NA
Performed:	Cyanide		No/NA	TPH – 418.1		Yes/No/NA	1			es/No/NA
	Sulfide	Yes	'No/NA	COD		Yes/No/NA	Total Pl	osphorous	Υe	es/No/NA
	Ammonia	Yes	No/NA	TKN		Yes/No/NA		.B, Gamma Spec	Υe	s/No/NA
Cooler	DCL Cooler No.	Temp.	Cooler Received	DCL Cool	ler No	Temp.	Cooler Received	DCL Cooler N	0	Temp.
Received	_	_			ici ivo.				<u>v.</u>	
1	C18 8202	/ ℃	4	C18		°C	7	C18		°C
2	C18	°C	5	C18		°C	8	C18		°C
3	C18	°C	6	C18		°C	9	C18		°C
Taken By:	_(]\/_	CLASignatui	M.	<u> </u>	Man	GNPL Printed	, Sch VI Name	nth	dı	Date Dec
			CLIE	NT-RELATE	d Infor	MATION				
☐ Missing Cooler       ☐ Missing Samples/Bottles         ☐ Cooler Conditions       ☐ Broken/Leaking Samples         ☐ Missing Paperwork       ☐ Incorrect Bottle Type         ☐ Missing/Incorrect Bottle       ☐ Cooler Temperatures Out				Samples Type	☐ Incorrect Preservation ☐ pH Criteria Not Met ☐ Residual Chlorine Present ☐ Head Space in Bottles ☐ Insufficient Sample Volume ☐ Chain of Custody Problems ☐ Other:					
Briefly Describe the Problem and the Action Taken: Sample Foy was Changed to Mutch what was Received (Franklin 04B)  Sample MHS 05B was received as MHS 05. Changed to match what was on COC.										
Client Notified? YES NO Response Required Within 24 Hours PROJECT MANAGEMENT PROJECT MANAGER COMMENTS:										
ALS Project	Manager:	Printed Name	Re	turned to Samp	ole Receipt	by:	Signature	Date:		

CRIR.doc

Revised 01/01/2018



After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.

2. Fold the printed page along the horizontal line.

3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com.FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery,misdelivery,or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim.Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental,consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss.Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.