

PCB INSPECTION AND SAMPLING REPORT

Science Building Santa Monica High School 601 Pico Boulevard Santa Monica, California 90405

Prepared for:

Santa Monica-Malibu Unified School District Facilities Improvements Projects 2828 4th Street Santa Ana, California 90405

Project No.: SMSD-17-7175

Issued Date: October 27, 2017 Approval Date: November 28, 2017

Alta Environmental 3777 Long Beach Boulevard Annex Building Long Beach CA 90807 United States of America T (562) 495 5777 F (562) 495 5877 Toll-free (US only) 800 777-0605 altaenviron.com

EXECUTIVE SUMMARY

On behalf of the Santa Monica-Malibu Unified School District (District), Alta Environmental (Alta) has prepared this report summarizing the inspection and sampling activities completed at the Science Building of Santa Monica High School (SAMOHI) located at 601 Pico Boulevard in Santa Monica, California. The inspection and sampling activities were conducted prior to the planned building demolition to evaluate building materials for the potential presence of polychlorinated biphenyl compound (PCBs) to characterize demolition debris for off-site disposal. The Science building is scheduled for demolition in the summer of 2018 and located in the northern portion of the SAMOHI campus.

On September 6, 2017, Alta Environmental (Alta) inspected the Building and collected representative samples of bulk building materials identified as potentially impacted by PCBs.

Based on the sampling results, a total PCB concentration in all sampled building materials was reported as less than 50 parts per million (ppm). Therefore, based on the results of the sampling program and in consultation with the SMMUSD, the sampled building materials are categorized as Excluded PCB Product, which is not regulated by US Environmental Protection Agency (US EPA) under the Toxic Substances Control Act (TSCA). Please note that although the PCBs in building material at the Building are not regulated by US EPA, it is Alta's understanding that the demolition contractor will adhere to other regulatory requirements for handling and disposal of identified asbestos-containing materials and lead-based paints.

CONTENTS

1	INTRODUCTION/BACKGROUND	1
2	PURPOSE OF INSPECTION AND SAMPLING	1
3	SCOPE OF SERVICES	2
4	METHODOLOGY	2
5	RESULTS	3
6	QUALITY CONTROL	3
7	CONCLUSIONS	3
8	RECOMMENDATIONS	3
9	ASSUMPTIONS AND LIMITATIONS	3
10 Appendi	SIGNATORY	4
Appendix	A: Sample Inventories	
Appendix	B: Laboratory Reports	
Appendix	C: Sample Location Maps	
Appendix	D: Photographs	

- REPORTED: Issued, October 27, 2017 Approval, November 28, 2017
- CLIENT: Santa Monica-Malibu Unified School District Facility Improvements Projects 2828 4th Street Santa Monica, California 90405
- ATTENTION: Mr. Kevin Klaus
- REF: PCB Inspection and Sampling Report Science Building Santa Monica High School 601 Pico Boulevard Santa Monica, California 90405

1 INTRODUCTION/BACKGROUND

The Science Building is a two-story classroom building of concrete construction, with interior plaster and drywall walls, suspended ceiling systems and various types of vinyl floor tiles. The District plans to undertake a project to demolish this building in 2018.

The Environmental Protection Agency (EPA) believes that there was a potentially widespread use of PCBcontaining building materials in schools and other buildings build or renovated between 1950 and 1979. Historically, PCBs were used as a plasticizing agent for caulking and glazing materials, as additives to paints and floor finishes, as a sealant for heating systems and plumbing, and as insulators in ballast and other electrical equipment. The manufacture and use of PCBs were banned in the United States in 1976, and PCB compounds were phased out between 1978 and 1979. Due to the age of the Building (constructed in 1954), there was the potential for certain building materials to contain PCBs. Therefore, building materials were sampled prior to any building demolition.

2 PURPOSE OF INSPECTION AND SAMPLING

Building materials included in this report were evaluated for PCBs only. A survey of asbestos-containing materials (ACM) and lead-based paint (LBP) has been completed for this building. Results and findings for ACM and LBP are included in a separate document.

The objective of the sampling was to obtain samples from a sufficient number of locations to:

- serve as representative of the variety of potentially PCB-impacted materials;
- draw conclusion on the potential presence of PCB-impact materials;
- determine if a site-specific remediation work plan is required to address materials with ≥50 parts per million (ppm) PCBs prior to undertaking the demolition and disposal of building materials; and
- Categorize each type of building materials for off-site disposal related solely to its PCB content. In general, PCB-impacted materials can be sorted and classified into the following categories:
 - PCB Bulk Product Waste (≥ 50 ppm). According to Environmental Protection Agency (EPA), Memorandum, "PCB Bulk Product Waste Reinterpretation" dated October 24, 2012, building materials "Coated or serviced" with PCB bulk product waste (e.g., caulk, paint, mastic, sealants) at the time of designation for disposal to be managed as a PCB bulk product waste. The reinterpretation document allows for disposal of both PCB Bulk Product Waste and PCB Remediation Waste together as a single waste stream (PCB Bulk Product Waste).

• Excluded PCB Product-all materials containing <50 ppm.

3 SCOPE OF SERVICES

The Santa Monica-Malibu Unified School District (District) retained Alta Environmental (Alta) for the inspection and sampling (Alta proposal dated, July 28, 2017.

The sampling was completed in accordance with the "USEPA Region I Standard Operation Procedures for Sampling Porous Surfaces for Polychlorinated Biphenyl," approved on May 23, 2011, for use by the District.

Alta performed an inspection of the building and documented all visible and accessible suspect PCBcontaining materials and prepared an inventory of sampling. Materials, which are applied in a similar manner, had similar characteristic such as size, use, color, age (if available), and texture, were defined as homogeneous materials.

Homogeneous materials were sampled representative of the entire building. If feasible, Alta collected a minimum of three representative random samples of each homogeneous material.

Alta's bulk sampling was completed as follows:

- 1. A screw razor blade, screwdriver, chisel, or similar tool was used to collect the bulk sample.
- 2. A polyethylene drop-sheet was placed below the impacted area to capture any dust and debris which may have dislodged during the sample collection.
- 3. Samples were labeled, packaged, and documented on a chain of custody for shipping to the laboratory.
- 4. Samples were shipped to the laboratory in a chilled ice chest.
- 5. Sampled areas were patched using a non-PCBs sealant. The patch area is temporary, intended only to provide a barrier to the exposed sampled substrates.
- 6. Each sample location was documented using digital photographs.
- 7. Equipment and tools were decontaminated using a two-step decontamination process. First, all used tools were cleaned using scrub brushes and detergent with de-ionized water base solution. Second, each piece was rinsed using de-ionized water. After the two-step decontamination procedures, the equipment was placed on top of clean paper towels (or equivalent material) and set to dry individually. Each piece of equipment was inspected by Alta for evidence of residual dust and debris.

4 METHODOLOGY

The Actual Detection Limit (DL) used by the laboratory for this project was 1 ppm. In some cases, the DL was raised above 1ppm due to matrix interferences, but it did not exceed \geq 50 ppm, currently being used as approved by the USEPA to defined PCB Bulk Product Waste.

A total of 66 bulk samples were submitted to and analyzed by Enviro-Chem, a Cal ELAP accredited laboratory (Certificate #1555) located in Pomona, California.

A total of 2 bulk duplicate samples analysis were completed by Enviro-Chem.

A total of 1 split-duplicate sample was analyzed by Environ-Chem. The sample was homogenized, split into two identical samples, and assigned a unique blind selected sample number.

All samples including duplicate and split duplicates were placed in an appropriate glass jar with a Teflon cap. Samples were labeled and packaged in a cooler and kept cool with ice during shipment.

All samples were analyzed in accordance with EPA Method 8082A with Soxhlet Extraction US EPA Method 3540C for Aroclors.

5 RESULTS

All materials sampled during this project were reported as either non-detected (above the laboratory DL) or below 50 parts per million (ppm), therefore, not interpreted to require removal and disposal as PCB Bulk Product Waste.

These materials are further defined in Appendix A of this report.

Refer to Appendix B for laboratory analysis reports and relevant sample analysis information.

6 QUALITY CONTROL

Results of duplicate samples and split duplicate samples were reported consistently within acceptable analytical limits.

Enviro-Chem reported, "all samples were received intact, and accompanying chain of custody."

Based on review of the QC data associated with the sample analysis, the recovery and precision are within the acceptable limits of the laboratory.

7 CONCLUSIONS

Based on the sampling results, a total PCB concentration in all sampled building materials was reported as less than 50 parts per million (ppm). Therefore, based on the results of the sampling, and in consultation with the SMMUSD, the sampled building material are categorized as Excluded PCB Product, which is not regulated by US Environmental Protection Agency (US EPA) under the Toxic Substances Control Act (TSCA). Please note that although PCBs in building material at the Building are not regulated by US EPA, it is Alta's understanding that the demolition contractor will adhere to other regulatory requirements for handling, and disposal of identified asbestos-containing materials and lead-based paints.

8 **RECOMMENDATIONS**

Asbestos-containing materials and lead-based paints have previously been identified at the site and are delineated in a separate report. Removal of ACMs and LBP is subject to local, state and federal requirements. A survey record and abatement plan have been prepared for this site to be used for the removal and waste disposal of ACM and LBP.

9 ASSUMPTIONS AND LIMITATIONS

Alta's sampling was limited to suspect PCBs in construction building materials found at the Science Building. The results are intended for use by the District and its contractors to characterize generated waste building materials for disposal, based in part on the reported PCB content during demolition of the building.

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 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.

Material quantities are in some cases listed within this document. These quantities are not intended to be used for removal bidding purposes. Nor is this document intended as a contract manual. Work methods and sequence, coordination of participants, applicable codes, engineering controls, required submittals, and notifications should in all cases be addressed in a separate and independent bidding and contract document. If you have any questions, please do not hesitate to contact the undersigned at (562) 495-5777. We appreciate the opportunity to be of service to Santa Monica-Malibu Unified School District.

10 SIGNATORY

Respectfully submitted by:

Alta Environmental

Cesar Ruvalcaba Project Manager

Respectfully submitted by:

Alta Environmental

DOR SOD

David Schack VP, Building Sciences

Appendix A

Sample Inventories

Building Name	Sample Number	Sample Description	Sample Location	Photograph Number	Total PCBs (mg/kg)
Science Building	01	2' x 2' White ceiling panel	Room 100, northeast	01-906	Non Detected
Science Building	02	2' x 2' White ceiling panel	Room 100P, west center	02-906	Non Detected
Science Building	03	2' x 2' White ceiling panel	Room 102, northeast	03-906	Non Detected
Science Building	04	4" Black covebase with glue	Room 100, northeast	04-906	Non Detected
Science Building	05	4" Black covebase with glue	1st Floor hallway, north center	05-906	Non Detected
Science Building	06	4" Black covebase with glue	Room 107, southeast	06-906	Non Detected
Science Building	07	12" x 12" Blue speckled floor tile with glue	Room 100, southeast	07-906	Non Detected
Science Building	08	12" x 12" Blue speckled floor tile with glue	Room 204, west center	08-906	Non Detected
Science Building	09	12" x 12" Blue speckled floor tile with glue	Room 102, west center	09-906	Non Detected
Science Building	10	12" x 12" White floor tile with glue	Room 100, northwest	10-906	Non Detected

Building Name	Sample Number	Sample Description	Sample Location	Photograph Number	Total PCBs (mg/kg)
Science Building	13	Blue paint on metal window case	Room 100, south center	13-906	Non Detected
Science Building	14	Blue paint on metal window case	Room 102, south center	14-906	Non Detected
Science Building	15	Blue paint on metal window case	Room 204, south center	15-906	Non Detected
Science Building	16	Blue paint on metal door case	Room 200, NE	16-906	Non Detected
Science Building	17	Blue paint on metal door case	Room 207, SW	17-906	Non Detected
Science Building	18	Blue paint on metal door case	Room 101, southwest	18-906	Non Detected
Science Building	18A	Brown wood door	Room 200, NE	18A-906	Non Detected
Science Building	18B	Brown wood door	Room 207, SW	18B-906	Non Detected
Science Building	18C	Brown wood door	Room 101, southwest	18C-906	Non Detected
Science Building	19	White painton metal window case	Room 100, north center	19-906	Non Detected
Science Building	20	12" dark blue floor tile with glue	Room 101, west center	20-906	Non Detected
Science Building	21	12" Green floor tile with yellow glue	Room 101, center	21-906	Non Detected
Science Building	22	12" Green floor tile with yellow glue	Room 101C, center	22-906	Non Detected
Science Building	23	12" Green floor tile with yellow glue	Room 103, east center	23-906	Non Detected
Science Building	24	12" x 12" Peghole wall tile with glue	Room 101, southwest	24-906	Non Detected

Building Name	Sample Number	Sample Description	Sample Location	Photograph Number	Total PCBs (mg/kg)
Science Building	25	White paint on smooth plaster	100, south center	55-907	Non Detected
Science Building	26	White paint on smooth plaster	101, north west	55-907	Non Detected
Science Building	27	White paint on smooth plaster	201, north center	55-907	Non Detected
Science Building	28	White paint on drywall	100, north center	49-907	Non Detected
Science Building	29	White paint on drywall	104, north wall center	49-907	Non Detected
Science Building	30	White paint on drywall	202, north wall center	49-907	Non Detected
Science Building	31	Blue paint on drywall	2nd Floor hallway at elevator	49-907	Non Detected
Science Building	32	Blue paint on plaster	1st Floor hallway at entry to boys restroom	32-906	Non Detected
Science Building	33	Blue paint on concrete	1nd Floor hallway, north center	33-906	Non Detected
Science Building	34	Blue sheet vinyl flooring with adhesive	1st Floor hallway, southwest	34-906	Non Detected
Science Building	35	Blue sheet vinyl flooring with adhesive	1st Floor hallway, east center	35-906	Non Detected
Science Building	36	Blue sheet vinyl flooring with adhesive	2nd Floor hallway, center	36-906	Non Detected
Science Building	37	Adhesive for gray carpet	Room 101A, center	37-906	Non Detected
Science Building	38	Beige wall glue	Room 101, west center	38-906	Non Detected

Building Name	Sample Number	Sample Description	Sample Location	Photograph Number	Total PCBs (mg/kg)
Science Building	39	2' x 4' Fissured ceiling panel	Room 101P, center	39-906	Non Detected
Science Building	40	Blue paint on metal door	1st Floor hallway, east entry	40-906	Non Detected
Science Building	41	Blue paint on metal handrail	East stairway at landing	41-906	Non Detected
Science Building	42	White paint on metal door case	Room 101P, west entry	42-906	Non Detected
Science Building	43	Door caulking (interior)	Room 101, northeast	43-906	Non Detected
Science Building	43A	Door caulking (interior)	Room 105, south center	43A-906	Non Detected
Science Building	43B	Door caulking (interior)	Room 200, northwest entry	43B-906	Non Detected
Science Building	44	Window caulking (interior)	Room 100P, south center	44-906	Non Detected
Science Building	45	White painted roof core	Roof, southeast	45-906	Non Detected
Science Building	46	White painted roof core	Roof, west center	45-906	Non Detected
Science Building	47	White painted roof core	Roof, northeast	45-906	Non Detected
Science Building	48	White painted roof mastic	Roof, west center	48-906	Non Detected
Science Building	49	White on metal wall	Roof level, center wall	49-906	Non Detected
Science Building	50	Duct sealant	Roof mechanical room, center	50-906	Non Detected

Building Name	Sample Number	Sample Description	Sample Location	Photograph Number	Total PCBs (mg/kg)
Science Building	51	White paint on concrete	Exterior, southeast	51-906	Non Detected
Science Building	52	White paint on concrete	Exterior, northeast	52-906	Non Detected
Science Building	53	White paint on concrete	Exterior, northwest	53-906	Non Detected
Science Building	54	White paint on stucco	Exterior, NE corner	54-906	Non Detected
Science Building	55	Door caulking (exterior)	Exterior, east center	55-906	Non Detected
Science Building	56	Window glazing	Exterior, north center	56-906	Non Detected
Science Building	57	Window glazing	Exterior, northwest	57-906	Non Detected
Science Building	58	Window glazing	Exterior, south center	58-906	Non Detected
Science Building	59	Window caulking	Exterior, northeast	59-906	Non Detected
Science Building	60	Window caulking	Exterior, northwest	60-906	Non Detected
Science Building	61	Window caulking	Exterior, southeast	61-906	11.3 (Aroclor 1254)
Science Building	62	Window glazing	Exterior, east center (at doors with windows)	62-906	Non Detected
Science Building	63	White paint on window panel	Exterior, north center	63-906	Non Detected
Science Building	64	Blue paint on handrail	Exterior, north center	64-906	Non Detected
Science Building	65	Blue metal door case	Exterior, west center	65-906	Non Detected
Science Building	66	Blue paint on metal door	Exterior, west center, south end	66-906	Non Detected

Notes:

1) mg/kg = milligrams per kilogram

2) Non-detected = no PCBs detected above the laboratory's Actual Detection Limit (DL) used by the laboratory for this project of 1 ppm. In some cases, the DL was raised above 1ppm due to matrix interferences, but it did not exceed \geq 50 ppm, currently being used as approved by the USEPA to defined PCB Bulk Product Waste.

	QA/QC Samples										
Sample Number	Sample Description	Sample Location	Photograph Number	Reported PCBs (mg/kg)							
Duplicate QA/QC Samples											
Science Building 20A 12" Dark blue floor tile with glue Room 101, west center N/A Non De											
40A	Metal blue door	1st floor hallway, east center	N/A	Non Detected							
61A	Window caulking	Extertior, southeast (duplicate sample of #61)	N/A	5.08 (Aroclor 1254)							
	Sp	blit Duplicate QA/QC Samples									
43C	Door caulking	ulking Room 101, northeast (split duplicate of 43D) N/A		Non Detected							
43D	Door caulking	Room 101, northeast (split duplicate of 43C)	N/A	Non Detected							
	Sample Number 20A 40A 61A 43C	Sample Number Description 20A 12" Dark blue floor tile with glue 40A Metal blue door 61A Window caulking 43C Door caulking	Sample DescriptionSample DescriptionSample LocationDuplicate QA/QC Samples20A12" Dark blue floor tile with glueRoom 101, west center40AMetal blue door1st floor hallway, east center61AWindow caulkingExtertior, southeast (duplicate sample of #61)Split Duplicate QA/QC Samples43CDoor caulkingRoom 101, northeast (split duplicate of 43D)	Sample NumberSample DescriptionSample LocationPhotograph NumberDuplicate QA/QC Samples20A12" Dark blue floor tile with glueRoom 101, west centerN/A40AMetal blue door1st floor hallway, east centerN/A61AWindow caulkingExtertior, southeast (duplicate sample of #61)N/A43CDoor caulkingRoom 101, northeast (split duplicate of 43D)N/A							

Notes:

1) mg/kg = milligrams per kilogram

2) Non-detected = no PCBs detected above the laboratory's Actual Detection Limit (DL) used by the laboratory for this project of 1 ppm. In some cases, the DL was raised above 1ppm due to matrix interferences, but it did not exceed \geq 50 ppm, currently being used as approved by the USEPA to defined PCB Bulk Product Waste.

Appendix B

Laboratory Reports

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

Date: September 15, 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: SMHS Lab I.D.: 170908-53 through -126

Dear Mr. Ruvalcaba:

The **analytical results** for the solid samples, received by our laboratory on September 8, 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

CUSTOM	ER: Alta En 3777 Lo Tel: (562	ng Bea	ch Blv							
PROJEC										
MATRIX	AMPLED: <u>09/06</u> : <u>SOLID</u> TO: <u>MR. CESA</u>		LCABA			DATE DATE	E EXTRA E ANAL	ACTED: YZED:(09/08/1 09/08- 09/11/1 09/15/1	09/17 7
		: mg/H	CBs AND METHOI (g = M)	D: EPA ILLIGR	3540C AM PER	/8082		PPM		
SAMPLE	LAB	PCB-	PCB-	PCB-	PCB-	PCB-	PCB-	PCB-	TOTAL	
I.D.	I.D.	1016	1221	1232	1242	1248	1254	1260	PCBs*	DF
01	170908-53	ND	ND	ND	ND	ND	ND	ND	ND	1
02	170908-54	ND	ND	ND	ND	ND	ND	ND	ND	1
03	170908-55	ND	ND	ND	ND	ND	ND	ND	ND	1
<u>Method</u>	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	
PQL = 1	FS ilution Facto Practical Qua	ntitat								

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

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: SMHS

	DATE RECEIVED: <u>09/08/1</u> 7
DATE SAMPLED: 09/06/17	DATE EXTRACTED: 09/11-12/17
MATRIX: <u>SOLID</u>	DATE ANALYZED: 09/12-13/17
REPORT TO:MR. CESAR RUVALCABA	DATE REPORTED: 09/15/17

PCBs ANALYSIS; PAGE 2 OF 5 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		PCBs*	DF
04	170908-56	ND	1							
05	170908-57	ND	1							
06	170908-58	ND	1							
07	170908-59	ND	1							
08	170908-60	ND	1							
09	170908-61	ND	1							
10	170908-62	ND	1							
13	170908-63	ND	16^							
14	170908-64	ND	16^							
15	170908-65	ND	16^							
16	170908-66	ND	4^							
17	170908-67	ND	4^							
18	170908-68	ND	2^							
18A	170908-69	ND	4^							
18B	170908-70	ND	2^							
18C	170908-71	ND	2^							
19	170908-72	ND	4^							
20	170908-73	ND	1							
20A	<u>170908-74</u>	ND	1							
21	170908-75	ND	1							
Method 1	Blank	ND	1							
	PQL	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	

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

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

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: SMHS

	DATE RECEIVED: <u>09/08/17</u>
DATE SAMPLED: <u>09/06/17</u>	DATE EXTRACTED: 09/11-12/17
MATRIX: <u>SOLID</u>	DATE ANALYZED:09/13/17
REPORT TO:MR. CESAR RUVALCABA	DATE REPORTED: 09/15/17

PCBs ANALYSIS; PAGE 3 OF 5 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
22	170908-76	ND	1							
23	170908-77	ND	1							
24	170908-78	ND	1							
25	170908-79	ND	8^							
26	170908-80	ND	4^							
27	170908-81	ND	8^							
28	170908-82	ND	2.**							
29	170908-83	ND	4**							
30	170908-84	ND	8**							
31	170908-85	ND	1							
32	170908-86	ND	2^							
33	170908-87	ND	4^							
34	170908-88	ND	1							
35	170908-89	ND	1							
36	170908-90	ND	1							
37	170908-91	ND	2^							
39	170908-93	ND	1							
40	170908-94	ND	40^							
40A	170908-95	ND	16^							
Method	Blank	ND	1							
COMMENT	PQL	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	

COMMENTS

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

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

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: SMHS DATE RECEIVED: 09/06&07/17 DATE SAMPLED: 09/06&07/17 DATE SAMPLED: 09/06&07/17

DATE SAMPLED: <u>09/06&07/17</u>	DATE EXTRACTED: 09/12-13/17
MATRIX: <u>SOLID</u>	DATE ANALYZED: 09/13/17
REPORT TO: MR. CESAR RUVALCABA	DATE REPORTED: 09/15/17

PCBs ANALYSIS; PAGE 4 OF 5 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
38	170908-92	ND	1							
41	170908-96	ND	4^							
42	<u>170908-97</u>	ND	2^							
43	170908-98	ND	2*:							
43A	170908-99	ND	4*7							
43B	170908-100	ND	1							
43C	170908-101	ND	2**							
43D	170908-102	ND	2**							
44	170908-103	ND	2**							
45	170908-104	ND	1							
46	170908-105	ND	1							
47	170908-106	ND	1							
48	170908-107	ND	1							
49	170908-108	ND	4^							
50	170908-109	ND	1							
51	170908-110	ND	2^							
52	170908-111	ND	2^							
53	170908-112	ND	2^							
54	170908-113	ND	1							
55	170908-114	ND	1							
Method	Blank	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

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

^ = Actual detection limit raised due to limited sample

** = Actual detection limit raised due to matrix interference

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

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: SMHS

	DATE RECEIVED: <u>09/08/17</u>
DATE SAMPLED: <u>09/07/17</u>	DATE EXTRACTED: 09/12-13/17
MATRIX: SOLID	DATE ANALYZED:09/13&14/17
REPORT TO: MR. CESAR RUVALCABA	DATE REPORTED: 09/15/17

PCBs ANALYSIS; PAGE 5 OF 5 METHOD: EPA 3540C/8082 UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

SAMPLE I.D.	LAB I.D.	PCB- 1016	PCB- 1221	РСВ- 1232	PCB- 1242	PCB- 1248	PCB- 1254	PCB- 1260	TOTAL PCBs*	DF
56	170908-115	ND	1							
57	170908-116	ND	1							
58	170908-117	ND	1							
59	170908-118	ND	1							
60	170908-119	ND	1							
61	170908-120	ND	ND	ND	ND	ND	11.3	ND	11.3	2
61A	170908-121	ND	ND	ND	ND	ND	5.08	ND	5.08	1
62	170908-122	ND	1							
63	170908-123	ND	2^							
64	170908-124	ND	1							
65	170908-125	ND	2**							
66	170908-126	ND	2**							

Method Blank ND ND

COMMENTS

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = DF X PQL

ND = Non-Detected Or Below the Actual Detection Limit

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

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

^ = Actual detection limit raised due to limited sample

** = Actual detection limit raised due to matrix interference

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

		Lexington A	venue, Pomo PA 808				ax (909)590-59	907	
	<u>Soil/So</u>	EP	PA 808	32 QA		Ponor			
	Soil/So					rehoi	Ľ		
	ng/Kg(PPI	lid/Slud	ge		Date Analy:	zed:	<u>9/11/2017</u>		
Matrix Spike (MS)/M Spiked Sample Lab	<u>latrix Spi</u>			-LCS1/2					
Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP %RPD	ACP %RE
PCB (1016+1260)	0.000	0.100	0.105	105%	0.110	110%	5%	0-20%	70-130
	spk conc	LCS	% REC	ACP 9					
PCB (1016+1260)	0.100	0.122	122%	75-	125				
Surrogate Recovery		ACP%	ACP%	%REC	%REC	%REC	%REC	%REC	%REC
Sample I.D.			MB	170908-19	170908-22	170908-25	170908-28	170908-31	170908-34
Tetra-chloro-meta-xy	lene	50-150	78%	122%	72%	81%	77%	87%	128%
Decachlorobipneyl	_	50-150	116%	101%	102%	118%	111%	94%	74%
Surrogate Recovery		%REC	%REC	%REC	%REC	%REC	%REC	%REC	%REC
Sample I.D.		170908-37	170908-40	170908-43			-		170908-55
Tetra-chloro-meta-xy	/lene	100%	122%	80%	102%	106%	122%	120%	85%
Decachlorobipneyl		128%	86%	98%	117%	106%	97%	96%	127%
Surrogate Recovery	-	%REC	%REC	%REC	%REC	%REC	%REC		
Sample I.D.									
Tetra-chloro-meta-xy	/lene								
Decachlorobipneyl				1					
S.R. = Sample Result			* = Surrogate	fail due to mat	rix interference	(If Marked)			
spk conc = Spike Concen	tration		Note: LCS, M	IS, MSD are in	control there	fore results a	re in control.		
%REC = Percent Recover									
ACP %RPD = Acceptable									
ACP %REC = Acceptable	Percent Re	covery Range							

t

1

E

Final Reviewer:

			En	viro-Ch	em, Inc				
	1214 E	. Lexington A	venue, Pomo	ona, CA 91766	6 Tel (90	9)590-5905 F	ax (909)590-5	907	
		EP	PA 808	32 QA		Repor	t		
Matrix:	Soil/So	lid/Slud	ne		Date Analy	rod ¹	9/12-13/20	17	
Unit	mg/Kg(PPI	1.1.1	ge		Date Analy	260	<u>9/12-13/20</u>	<u>11</u>	
<u>Matrix Spike (MS)</u> Spiked Sample La		ke Duplicat		-LCS1/2					
						0/ DE0			
Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP %RPD	
PCB (1016+1260)	0.000	0.100	0.104	104%	0.103	103%	0%	0-20%	70-130
	0.100	0.112	112%	-	125				
Analyte PCB (1016+1260)	spk conc 0.100	LCS 0.112	% REC 112%	-	%REC 125				
Surrogate Recover	у	ACP%	ACP%	%REC	%REC	%REC	%REC	%REC	%REC
Sample I.D.			MB	170908-56	170908-57	170908-58	170908-59	170908-60	170908-61
Tetra-chloro-meta-	xylene	50-150	139%	102%	94%	116%	106%	90%	100%
Decachlorobipneyl		50-150	114%	98%	103%	115%	108%	102%	111%
Surrogate Recover	v	%REC	%REC	%REC	%REC	%REC	%REC	%REC	%REC
Sample I.D.		170908-62	170908-63	170908-64	170908-65	170908-66	170908-67	170908-68	170908-69
Tetra-chloro-meta-	xylene	110%	138%	122%	134%	118%	115%	126%	127%
Decachlorobipneyl	-	102%	114%	81%	130%	132%	128%	138%	136%
Surrogate Recover	У	%REC	%REC	%REC	%REC	%REC	%REC		
Sand Incorre	D	170908-70	170908-71	170908-72	170908-73	170908-74	170908-75		
		109%	136%	143%	113%	134%	100%		
Sample I.D.	xylene	10070		4000/	110%	93%	94%	S	
Sample I.D. Tetra-chloro-meta-		90%	111%	136%	11070				
Sample I.D. Tetra-chloro-meta- Decachlorobipneyl		-							
Sample I.D. Tetra-chloro-meta- Decachlorobipneyl S.R. = Sample Result		-	* = Surrogate	fail due to mat	rix interference	(If Marked)	ro in contra t		
Sample I.D. Tetra-chloro-meta- Decachlorobipneyl S.R. = Sample Result spk conc = Spike Conc	entration	-	* = Surrogate	fail due to mat		(If Marked)	re in control.		
Sample I.D. Tetra-chloro-meta- Decachlorobipneyl S.R. = Sample Result	entration	90%	* = Surrogate	fail due to mat	rix interference	(If Marked)	re in control.		

P

Final Reviewer:

Analyzed and Reviewed By:

				viro-Ch		;.			
	1214 E	E. Lexington A	Avenue, Pom	ona, CA 9176	6 Tel (90	19)590-5905 F	Fax (909)590-5	907	
		EF	PA 80	82 QA		Repor	t		
Matrix: Un i t	Soil/So mg/Kg(PP	olid/Slud M)	lge		Date Analy	/zed:	<u>9/13/2017</u>		
Matrix Spike (MS)	Matrix Sni	iko Duplica							
Spiked Sample La				-LCS1/2	2				
Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP %RPD	ACP %REC
PCB (1016+1260)	0.000	0.100	0.086	86%	0.101	101%	16%	0-20%	70-130
	0.100	0.107	107%		125				
Analyte PCB (1016+1260)	spk conc 0.100	LCS 0.107	% REC 107%		%REC -125				
		1000	1.000/	1					
Surrogate Recoven		ACP%	ACP%	%REC	%REC	%REC	%REC	%REC	%REC
Tetra-chloro-meta->	adono	50-150	MB (-	170908-77	1	170908-79	170908-80	170908-81
Decachlorobipneyl	cylene	50-150	112%	122% 78%	84%	89%	94%	127%	116%
Decacillolopipiley		50-150	110%	/ 6%	110%	87%	113%	108%	101%
Surrogate Recovery	1	%REC	%REC	%REC	%REC	%REC	%REC	%REC	%REC
Sample I.D.		170908-82	170908-83		-		-	170908-88	170908-89
Tetra-chloro-meta->	vlene	78%	107%	121%	142%	63%	68%	71%	143%
Decachlorobipneyl		84%	122%	128%	129%	57%	95%	140%	127%
Purroacto Deserv		0/050	0/050	0/255	0/755				
Surrogate Recovery	(%REC	%REC	%REC	%REC	%REC	%REC		
Sample I.D.	a dan a	1	170908-91			1	1		
Tetra-chloro-meta-x Decachlorobipneyl	kylene	121%	111%	87%	80%	75%			
Jecachiorobipheyr		138%	81%	94%	72%	66%			
S.R. = Sample Result			* = Surrogate	fail due to mat	rix interference	(If Marked)			
pk conc = Spike Conce	ntration			IS, MSD are in			re in control.		
6REC = Percent Recover									
ACP %RPD = Acceptabl	e Percent RP	D Range							
CP %REC = Acceptabl	e Percent Re	covery Range							
		1	~						
Analyzed and Reviewed	d By:	n	6)						
	0	/	1						

EN

Final Reviewer:

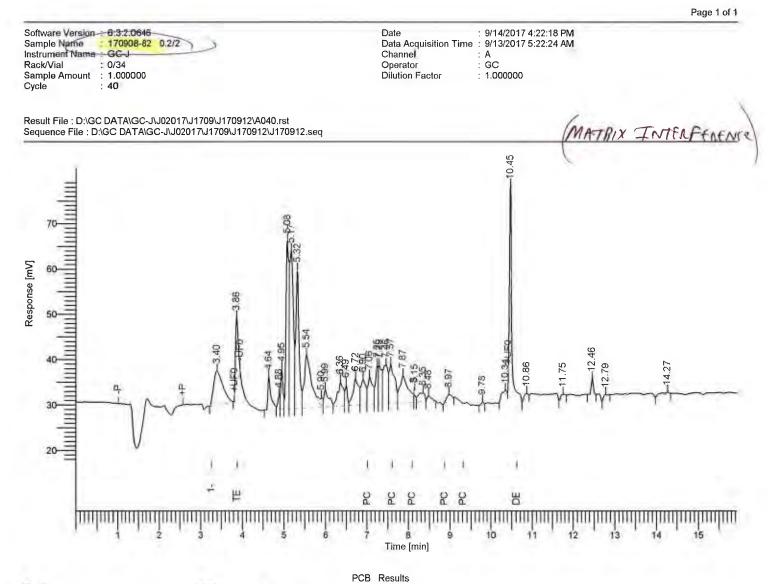
	1214 E	. Lexington A			em, Inc		ax (909)590-5	907	
		EF	PA 808	32 QA	QC F	Repor	t		
Matrix: Unit:	Soil/So mg/Kg(PPI	lid/Slud	ge		Date Analy	zed:	<u>9/13/2017</u>		
Matrix Spike (MS)/	Matrix Spi	ke Duplicat		1.0					
Spiked Sample La	<u>b l.D.:</u>		170913	<u>-LCS1/2</u>	-				
Analyte	S.R.	spk conc	MS	%REC	MSD	%REC	%RPD	ACP %RPD	ACP %RE
PCB (1016+1260)	0.000	0.100	0.078	78%	0.084	84%	8%	0-20%	70-130
	0.100	0.123	123%		125				
Analyte PCB (1016+1260)	spk conc 0.100	LCS 0.123	% REC 123%		%REC 125				
Surrogate Recover	/	ACP%	ACP%	%REC	%REC	%REC	%REC	%REC	%REC
Sample I.D.			MB	170908-92	170908-96	170908-97	170908-98	170908-99	170908-10
Tetra-chloro-meta->	kylene	50-150	141%	140%	107%	114%	103%	112%	106%
Decachlorobipneyl		50-150	117%	110%	136%	10%	114%	108%	100%
Surrogate Recoven	1	%REC	%REC	%REC	%REC	%REC	%REC	%REC	%REC
Sample I.D.				-	_			170908-107	170908-10
Tetra-chloro-meta->	vylene	109%	121%	98%	132%	137%	113%	127%	114%
Decachlorobipneyl		144%	102%	101%	147%	108%	116%	130%	140%
Surrogate Recover	/	%REC	%REC	%REC	%REC	%REC	%REC		
Sample I.D.			170908-110		170908-112				
Tetra-chloro-meta->	vlene	137%	143%	121%	107%	124%	135%		
Decachlorobipneyl		56%	97%	73%	63%	72%	83%		
S.R. = Sample Result spk conc = Spike Conce %REC = Percent Recov					rix interference control there		re in control.		

Analyzed and Reviewed By:

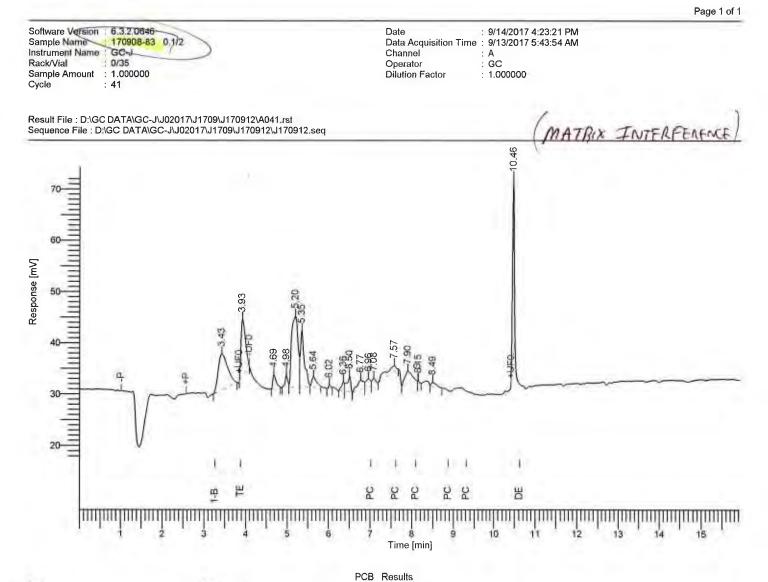
	lge te (MSD) 170913	82 QA -LCS1/2 %REC 121%	Acressing Science Analyses MSD 0.125	Repor	9/13-14/20 %RPD 3%		ACP %REC
M) ike Duplica spk conc 0.100 covery: LCS 0.114 ACP%	te (MSD) 170913 MS 0.121 % REC 114% ACP% MB	%REC 121% ACP 4 75-	MSD 0.125 %REC 125 %REC	%REC 125%	%RPD 3%	ACP %RPD 0-20%	70-130
spk conc 0.100 covery: LCS 0.114 ACP%	170913 MS 0.121 % REC 114% ACP% MB	%REC 121% ACP 4 75-	MSD 0.125 %REC 125	125%	3%	0-20%	70-130
0.100	0.121 % REC 114% ACP% MB	121% ACP - 75- %REC	0.125 %REC 125 %REC	125%	3%	0-20%	70-130
LCS 0.114	% REC 114% ACP% MB	ACP [•] 75- %REC	%REC 125 %REC			0-20%	70-130
LCS 0.114	% REC 114% ACP% MB	ACP [•] 75- %REC	%REC 125 %REC				
	MB			%REC	%REC	%REC	0/050
50 150		170908-115	170000 110				70REC
50 150	1/7%		170908-110	170908-117	170908-118	170908-119	170908-12
-		121%	127%	129%	128%	85%	132%
50-150	102%	101%	82%	98%	145%	119%	112%
%REC	%REC	%REC	%REC	%REC	%REC	%REC	%REC
170908-121	170908-122	170908-123	170908-124	170908-125	170908-126		
131%	105%	123%	133%	117%	91%	1	
104%	120%	95%	86%	82%	61%		
%REC	%REC	%REC	%REC	%REC	%REC		
			_			St	
1							
					re in control.		
	D Range	* = Surrogate Note: LCS, M	* = Surrogate fail due to mat Note: LCS, MS, MSD are in	* = Surrogate fail due to matrix interference Note: LCS, MS, MSD are in control there D Range	* = Surrogate fail due to matrix interference (If Marked) Note: LCS, MS, MSD are in control therefore results an D Range	* = Surrogate fail due to matrix interference (If Marked) Note: LCS, MS, MSD are in control therefore results are in control.	* = Surrogate fail due to matrix interference (If Marked) Note: LCS, MS, MSD are in control therefore results are in control.

Analyzed and Reviewed By: Ge R

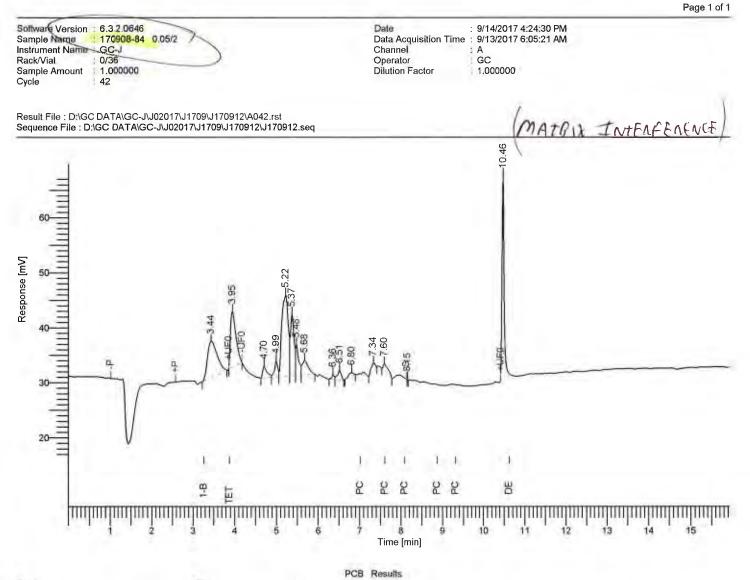
Final Reviewer:



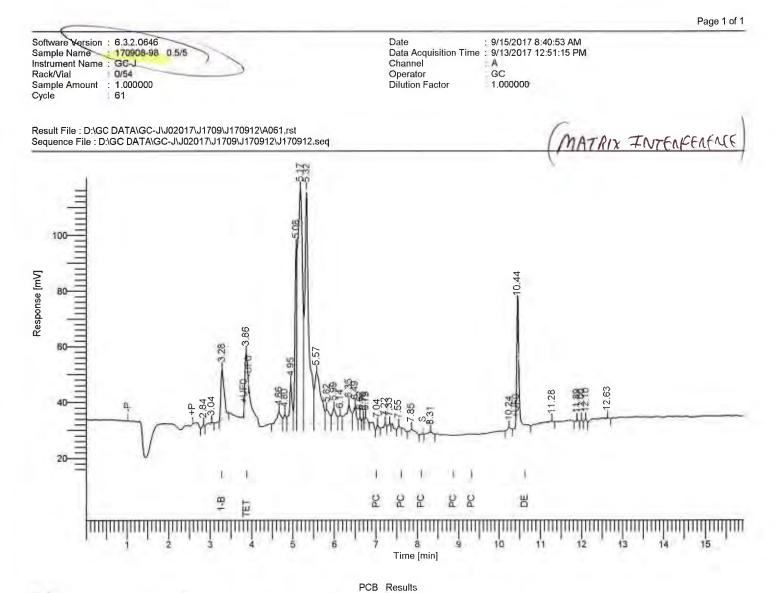
Peak #	Component Name	Time [min]	Area [uV*sec]	Height [µV]	Adjusted Amount
1	1-Bromo-2-Nitrobenzene	3.40	114455.50	7539.76	
2	Tetra chloro-meta-xylene	3.86	63537.92	15042.72	78.124
	PCB (1016+1260)	7.57	140185.56	16691.60	0.419
28	Decachlorobiphenyl	10.45	66528.98	30920.18	83.510
			384707.96	70194.26	162.052



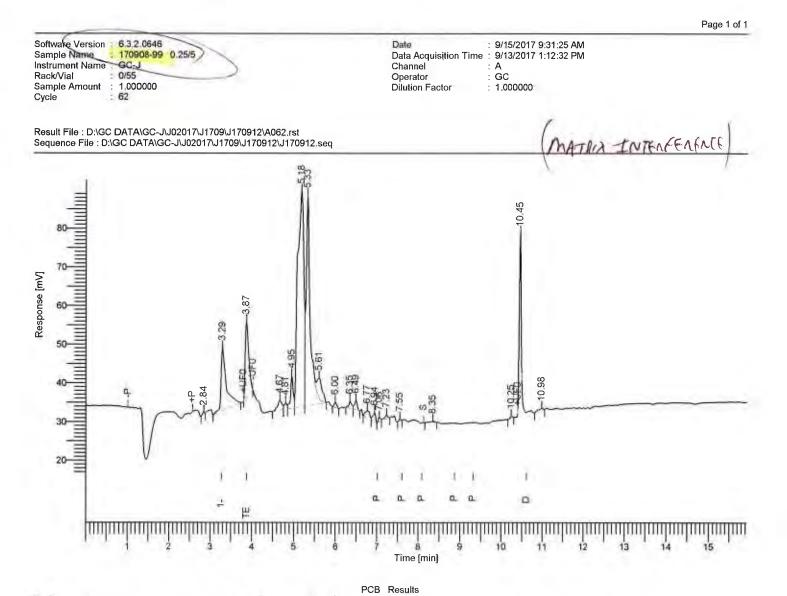
Peak #	Component Name	Time [min]	Area [uV*sec]	Height [µV]	Adjusted Amount	FU
1	1-Bromo-2-Nitrobenzene	3.43	110483.94	7054.82		
2	Tetra chloro-meta-xylene	3.93	83894.38	11224.68	106.861	
	PCB (1016+1260)	7.57	34457.19	2898.30	0.107	
18	Decachlorobiphenyl	10.46	93549.15	35085.25	121.647	
			322384.66	56263.05	228.615	



	Peak #	Component Name	Time [min]	Area [uV*sec]	Height [µV]	Adjusted Amount
ſ	1	1-Bromo-2-Nitrobenzene	3.44	105805.70	6622.32	
	2	Tetra chloro-meta-xylene	3,95	91235.50	10107.35	121.350
		PCB (1016+1260)	7.34	20657.31	2555.75	0.067
	15	Decachlorobiphenyl	10.46	93947.38	33359.56	127.567
				311645.90	52644.97	248.984

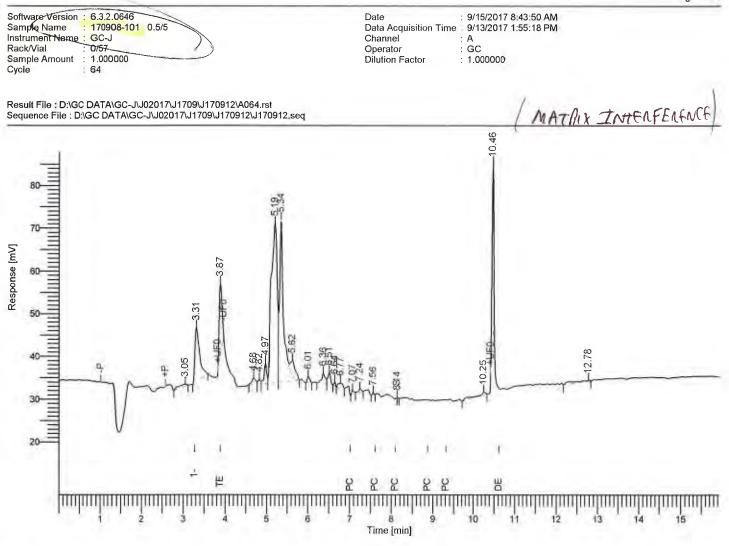


Peak #	Component Name	Time [min]	Area [uV*sec]	Height [µV]	Adjusted Amount
3	1-Bromo-2-Nitrobenzene	3.28	92502.62	17708.64	
4	Tetra chloro-meta-xylene	3.86	67805.88	16920.71	103.157
	PCB (1016+1260)	7.04	7381.92	2252.65	0.027
27	Decachlorobiphenyl	10.44	73540.16	32717.95	114.217
			241230.58	69599.95	217.402



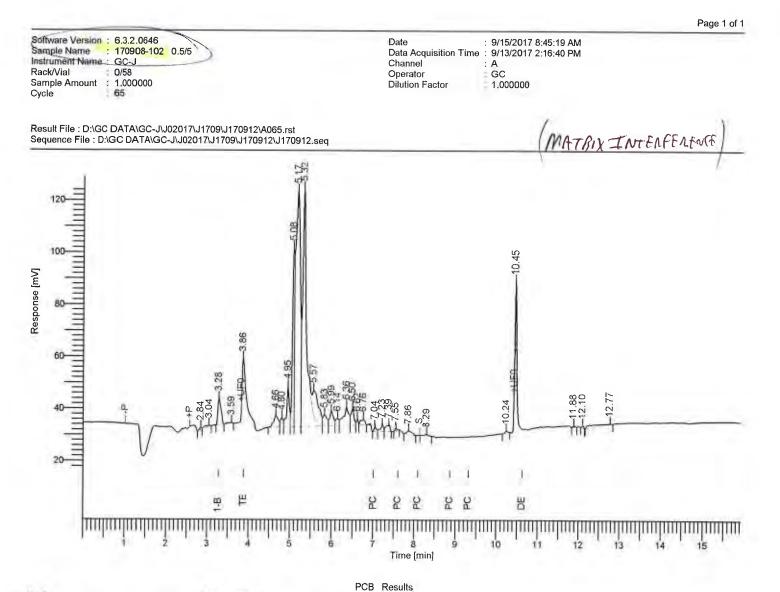
Peak #	Component Name	Time [min]	Area [uV*sec]	Height [µV]	Adjusted Amount
2	1-Bromo-2-Nitrobenzene	3.29	145902.18	16132.55	
3	Tetra chloro-meta-xylene	3.87	116422.25	19415.99	112.295
	PCB (1016+1260)	6.94	11322.06	2583.82	0.027
20	Decachlorobiphenyl	10.45	109851.40	41360.02	108.170

383497.89 79492.37 220.491



Peak #	Component Name	Time [min]	Area [uV*sec]	Height [µV]	Adjusted Amount	PCB	Results
2	1-Bromo-2-Nitrobenzene	3.31	98252.83	12779.97			
3	Tetra chloro-meta-xylene	3.87	75858.95	17083.12	108.654		
	PCB (1016+1260)	7.07	4434.83	1228.62	0.015		
20	Decachlorobiphenyl	10.46	98545.52	41032.94	144.097		
				-			

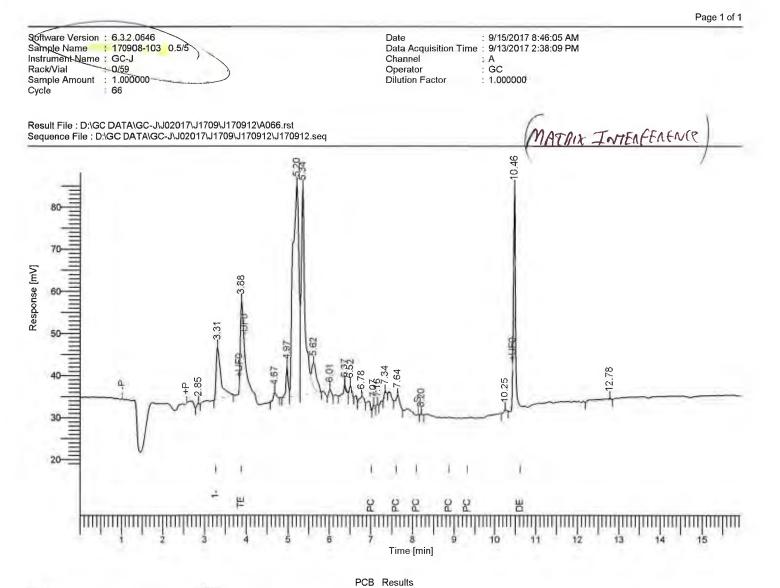
277092.13 72124.65 252.767



Peak #	Component Name	Time [min]	Area [uV*sec]	Height [µV]	Adjusted Amount
3	1-Bromo-2-Nitrobenzene	3.28	52615.01	10046.11	
5	Tetra chloro-meta-xylene	3.86	45151.58	13879.68	120.767
	PCB (1016+1260)	7.04	10180.54	2673.84	0.066
27	Decachlorobiphenyl	10.45	37288.42	25219.67	101.818
		2			-

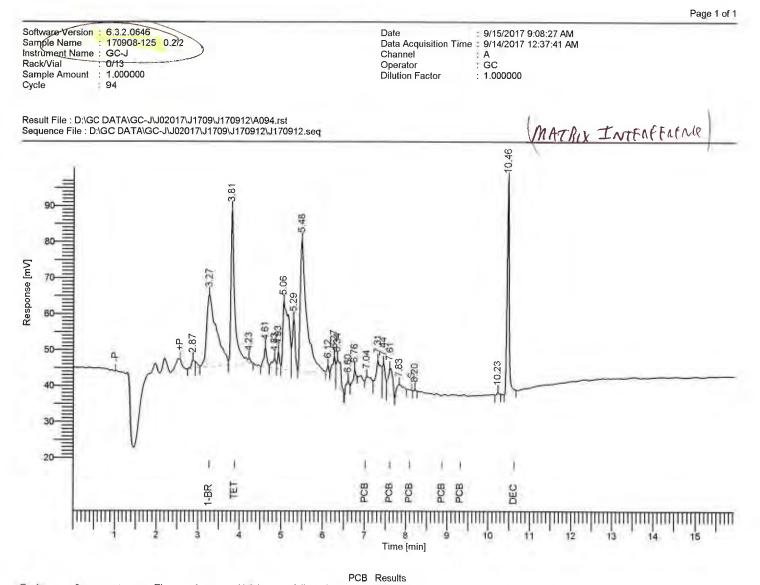
145235.55 51819.30

222.652

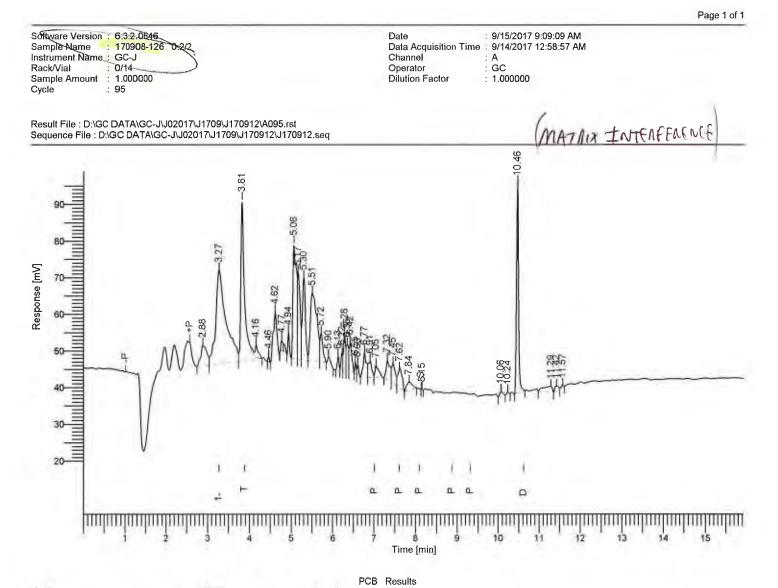


Peak #	Component Name	Time [min]	Area [uV*sec]	Height [µV]	Adjusted Amount
2	1-Bromo-2-Nitrobenzene	3.31	96901.81	12446.99	
3	Tetra chloro-meta-xylene	3.88	67733.84	16164.94	98.369
	PCB (1016+1260)	7.64	16643.46	3419.81	0.059
19	Decachlorobiphenyl	10.46	68034.62	34371.02	100.870
			249313.73	66402.76	199.298

249313.73 66402.76



Peak #	Component Name	Time [min]	Area [uV*sec]	Height [µV]	Adjusted Amount
2	1-Bromo-2-Nitrobenzene	3.27	328387.39	20067.27	
3	Tetra chloro-meta-xylene	3.81	272068.88	42894.21	116.595
	PCB (1016+1260)	7.44	77221.56	13214.56	0.080
23	Decachlorobiphenyl	10.46	188091.16	58213.12	82.289
			865769.00	134389.16	198.964



Peak #	Component Name	Time [min]	Area [uV*sec]	Height [µV]	Adjusted Amount	PCB
2	1-Bromo-2-Nitrobenzene	3.27	430507.01	25570.51		
3	Tetra chloro-meta-xylene	3.81	278570.81	44085.82	91.063	
	PCB (1016+1260)	7.45	80713.01	12084.93	0.064	
32	Decachlorobiphenyl	10.46	181310.92	56344.96	60.507	
			971101.75	138086.22	151.634	

d Time andard)	TEMP MATR	1600 Bulk	160 2	1.603 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1607 1 4" Slick Landyre	1609.		1620 11. State Stated for	1622 1 2/dlar	1625; T	1618 1 12"X12" WILL ADOR	Lasted Loted		ile35 in: has u case	HI Blue	1234 1	Project Contact: Cesar Ruvalcaba Sampler's Signature	ALL	Tel: 562-495-5777 Project Name/ID:	562-495-5777	Tel: 562-495-5777 Fax:	562-495-5777 Project Name S62-495-5777 Project Name
Turnaround Time Same Day 0 24 Hours 0 48 Hours 0 72 Hours, 0 1 Weak (Standard) Other.	SAMPLING DATE TIME	9-6-17 1600.	-	1603	1607	1609	101	1620	4622	1625,	8791	N.36	NY T	1635	1.631	T 1234				*	Received 1	Received 1
	LAB ID	170908-53 9	1 - 54	- 55	- 56	12-	- + 8	- 59	- 60	19-	V-62	1	2	1 - 63	- 64	1 - 65	vental		a., Annex Bldg.	J., Annex Bldg. tfornia 90807	.1., Annex Bldg. fornia 90807	.1., Annex Bldg. fornia 90807
<i>Enviro-Chem, Inc. Laboratories</i> 1214 E. Lexington Avenue, Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 CA-DHS ELAP CERTIFICATE #1555	SAMPLE ID	oi .	62	03	04	50	de _	01	68	64	10	And W	1 1	. 13	4	15	Company Name: Alta Environmental		Address: 3777 Long Beach Blvd., Annex Bldg.	Address: 3777 Long Beach Blvd City/State/Zip: Long Beach, Cali	3777 Long Beach Blvd., Annex Bld Address: City/State/Zip: Long Beach, California 90807 Polinquished by:	Address: 3777 Long Beach Blvd City/State/Zip: Long Beach, Calif Relinquished by: Additional State Relinquished by:

Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 CA-DHS ELAP CERTIFICATE #1555	: (909) 590-5907 ATE #1555	0 48 Hours 0 72 Hours . 0 1 Week (Standard) Other:	an a	CONTRINERS	BRUTAR	NOIEAVA	ELA NO	111	12-21-05245
SAMPLE ID	LAB ID	SAMPLING DATE TIME	1-	ARTAM 90.0F	agmat	BRESE	Anàlysis	is Required	COMMENTS
16	170908-66	12-2-21	Ē			Ice	X		17 Miner (18 - 14 - 14 - 14 - 14 - 14 - 14 - 14 -
17		-	1642			-	37		
81	- 68		1645						
18 14	- 69	-	1650						Poor Voul Rien
180	26 -		1653		-	-	designed by a second se	-	
180	16 -		1653		-	-			
19	76 -		1720			-			Winden Carp Hatel
20	- 73		1725						RL
204	- 24		1725			-			K J
51	1 - 75		1730						12" hun Hun Tri
22	1-76		1735						-
* 23			3621	-					
1-2	1- 58		1800			-			With Pull Wall
52	96 - 1	-	- 60x1.			1			
26'	at - A	R	1815 -			-			
Company Name: Alta Environmental	nmental			Proje	act Cont	act: Cesa	Project Contact: Cesar Ruvalcaba	Sampler's Signature	tatitres
3777 Long Beach Blvd., Annex Bldg.	31vd., Annex Bldg.			Tel:	562-49	562-495-5777		Project Name/ID	0
City/State/Zip: Long Beach, California	alifornia 90807			Fax:				S	SMH-C.
Relinquished by:	10	-	Rereineddau	11.	-		da	F	
Relinquished by:			Received by:	A			Plant Bar	1634	Instructions for Sample Storage Atter Analysis: O Dispuss of O Return to Client & Stora (20 Dave)
Relinquished by:			Received by:				Date & Time.		
		100	CHAIN O	L	VECTORIC				

Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 CA-DHS ELAP CERTIFICATE #1555	(; (909) 590-5907 CATE #1555	0 72 Houre , 0 1 Week (Standard) Other:	andard)	CONTAINE X	BRUTAR	NOITAVA	the set	11			
SAMPLE ID	LAB ID	SAMPLING DATE TIME	PLING	artam 10. of			Am	Análysis Re	Required	CONIMENTS	T
12	18-806061	4-6-17	1825	Bulk		lce	X		-	White Pout a	0/0
28		-					-	-		Parit	10
24	1 82		1837							-	1
8	- 8r	-	1842	-	-					+	1
3(- 85		. 058			ļ				Blue Part an	Dive
32	- 86		.00%i							fant an P	Pleate
33	1 81		1901		-					4	arc.
34	184		1930								1
35	- 89		1432;							-	
36	06 1	L	[445 ⁻				-			+	
37	16-	H	2000							Adlerence for 6 .	T
38	1 92		2015							11	1
34	- 93		20202							D'AU. Fre JOD	50
oh	76-	1	2025							P. L	1
YÓA	1-95	1	1202				+) - 1 - 1	
Company Name: Alta Environmental	onmental			Pro	ject Cont	act: Cesai	Project Contact: Cesar Ruvalcaba	S	Sampler's Slanature.	- 11	2
3777 Long Beach Blvd., Annex Bldg	Blvd., Annex Bldg			Tal		562-495-5777			Project Name/ID:		
City/State/Zip: Long Beach. California 90807	California 90807					þ	1	1	H H S	S	
AT A	1		-	- they	-			The		Contraction of the state of the	
Relinquished by:			Received by.	100			2	18/1/3/	Instructions fi	Instructions for Sample Storage Atter Analysis:	<u></u>
Relinquished by:			Received by:	-			02	បិនាទ & កាត់ច	O Dispuse of	O Relum to Client & Store (30 Days)	lys)
Relinquished by:			Received by:				PO	Date & Tine.	0 Other:		
1 2			ALLE A NEW	AT AN						and some of the second s	1

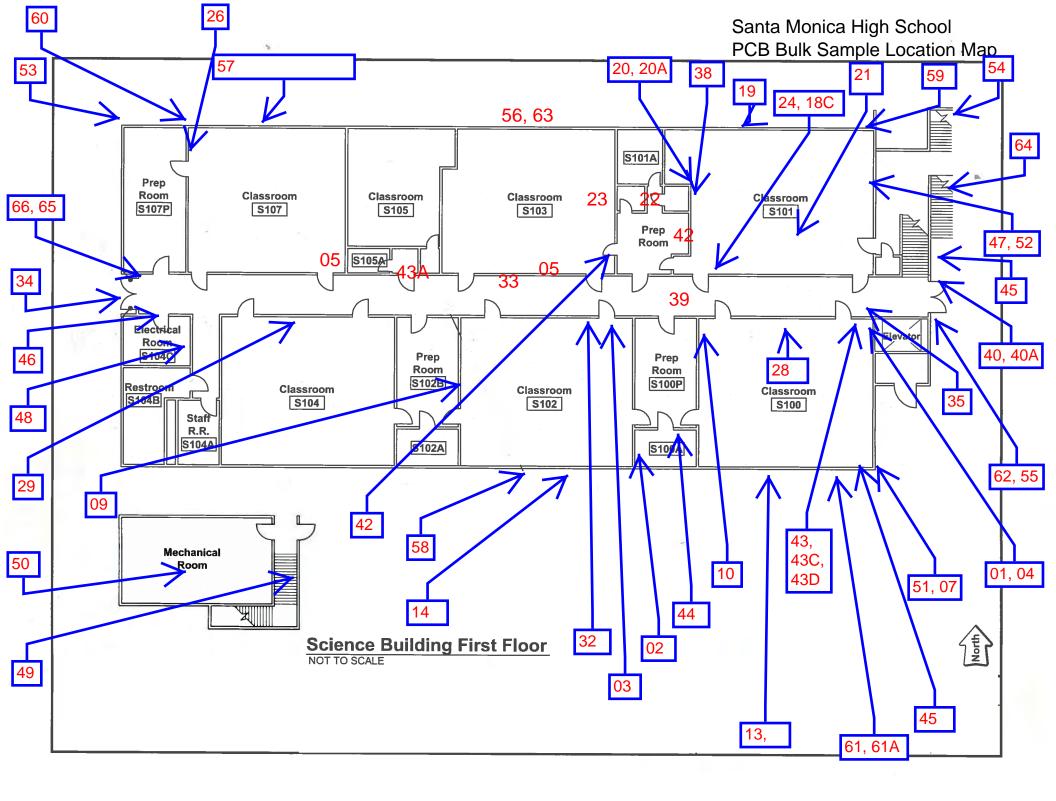
Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 CA-DHS ELAP CERTIFICATE #1555	: (909) 590-5907 ATE #1555	0 48 Hours 0 72 Houre, 0 1 Week (Standard) Other:	E CONTAINER	ARUTAR3	NOTIAVA	111	///	Summary
SAMPLE ID	LAB ID	SAMPLING DATE TIME	ATAM ATAM IO .01			Análysis Req	Required	COMMENTS
Ч	170908-96	9-6-17 2030	1	Ice	K			Mail al MLI RI
24	17-97	2040						
43	86 -	2045						19
434	- 99	5102						4
438	- 10-0	Shoz						+
436	101 -	2112						Cosit s
430.	201 -	たいこ						וויזיזיונים איניינים
44	- 103	T 2100	-					10 11 - C - 14-
			-				· · · ·	0.00
45	D01-	9-7-17 1620						Keat
	501-	1 1625						-
- 41	1-106	1132						1
87	1-107	0/71						Row Hect.
44	1-108	1165-5-						1 7
50	V - 109	001) 000	2		+			L Carle 4
Company Name: Alta Environmental	nmental		Proj	Project Contact:	Cesar Ruvalcaba	Sam	Sampler's Signature:	
3777 Long Beach Blvd., Annex Bldg.	lvd., Annex Bldg.		Tel:	562-495-5777	LL1	Proj	Project Name/ID:	
City/State/Zip: Long Beach, California 90807	alifornia 90807		Fax:				SHIMS	
Relinquished by:	0	Received by	1		No.	(12/12/X)	Instructions for Co	molo Vitologo - Mitor Biochelia
Relinquished by:		Received by:	by: Well			Uate & Time	O Dispuse of O Re	O Dispuse of O Return to Client & Store (30 Davs)
Relinquished by:		Received by:	by:			Chattes & Tilenta	0 Other:	

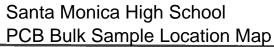
1214 E. Lexington Avenue, Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 CA-DHS ELAP CERTIFICATE #1555	590-5907 555	0 Same Day 0 24 Hours 0 48 Hours 0 72 Houre 0 72 Houre 0 1 Week (Standard) Other:	au dia sa mangana dina anya maka ina m	SPIENIATNOS =	NOTTAVAR	Le Color		Misc.PO#
SAMPLE ID	LAB ID	SAMPLING DATE TIME	I FTAM		ISBR	Análysis Re	Required	CONMENTS
5-1	170908-110	9-7-17 1725	B		Ice 🗶			White fortan (an
5.2	11/ - 1	1 1221	1 1		4 1			1
23	711-	0421	+ 10	-	5			+
54	- 113	5461	4					wall Stace when
55	- 114	1750	0.					Doe Carlking
5.6	- 115	1758	8					the down to here
57.	- 116	1810						1
76	611 - 117	1820	0					t
52	- 118	1825	5- ¹			ingenie -		Window Calking
66 60	- 119	1830	0					-
61	- 120	1835	S-					t
61.A	151 - 121	1831	1 1		-			+
62	121-	1900	1					Wester Colore
63	- 123	1910-	L lo					1 to whow Paus 1
(c/.	Drel- V	14:	1 67		2			Hardrall
Company Name: Alta Environmental	unental			Project Contact:	ntact: Cesar Ruvalcaba		Sampler's Signature:	1%
3777 Long Beach Blvd., Annex Bldg. Address:	lvd., Annex Bldg.			Tel: 562	562-495-5777		Project Name/ID:	
City/State/Zip: Long Beach, California 90807	alifornia 90807			:#e¥				S.M.H.S.
Relinquished by:		Receiv	Received by:	4		18/8/4 11-3-	Instructions for	Instructions for Sample Storage After Analysis:
Relinquished by:		Receiv	Received by:	N.		িন্ডাৰ & নামেদ	O Dispose of O	O Return to Client & Store (30 Days)
Relinquished by:		Receiv	Received by:			Date & Time	O Other:	

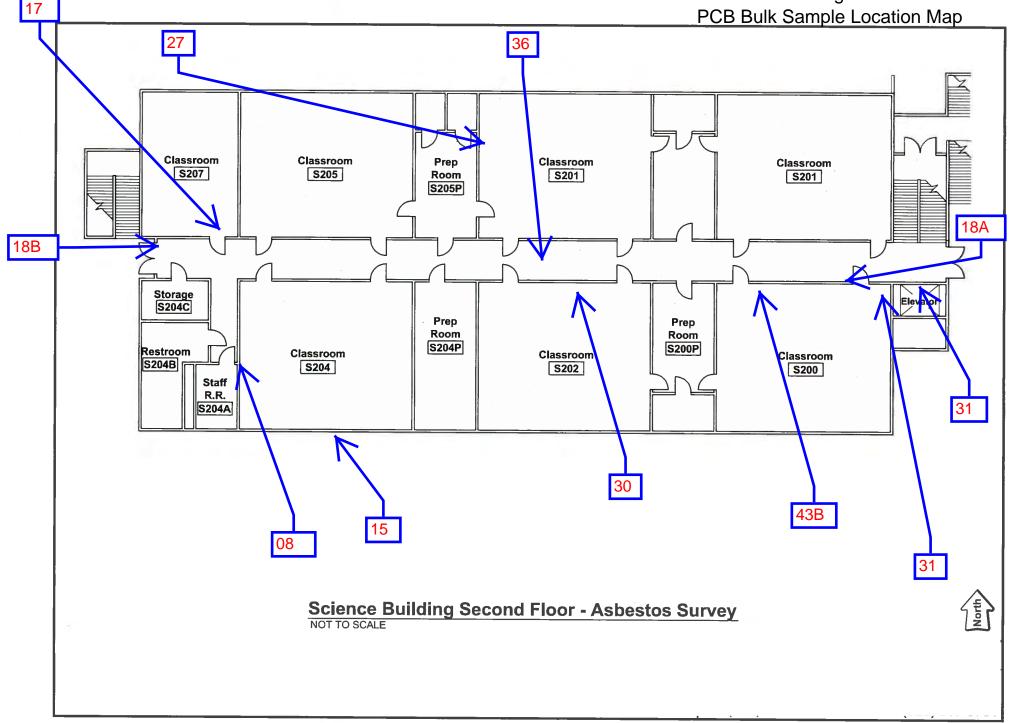
Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 CA-DHS ELAP CERTIFICATE #1555	590-5907 1555	0 48 Hours 0 72 Hours 0 1 Week (Standard) Other:	andard)	XI	RECONTATION REPORT	NOTTAVAB	ALL N.	///		SER-FI-QSMS
SAMPLEID	LABID	SAMPLING DATE TIME	TIME	FITAM			W	Anålysis Re	Required	COMMENTS
65	251-206061	12-7-17	1940.	Bulk		Ice	×			Dow Cur Wetl BI
66	951 - 1	7	1450	T	-	+	X			1 Dear Michiel Blue
	1									
-4										
			1							
			-		-		-			
			-						-	
						-	~			
						1				
uas edures		1	1	1		-	-			
		ł	-	1	1		-			
		1		-		1.				-
Alta Environmental	ental				Project C	ontact: Ce	Project Contact: Cesar Ruvalcaba		Sampler's Signature:	
ong Beach Blve	3777 Long Beach Blvd., Annex Bldg.	1			Tel: 562	562-495-5777	7		Project Name/ID:	
City/State/Zip: Long Beach, California 90807	fornia 90807				Fax:			1	South His	, 4
All a			Received by:	by:	4			9/8/4/230	1	Instructions for Sample Storage After Analysis:
			Received by:	by: CM	N			Uata & Time	O Dispose of (O Return to Client & Store (30 Days)
			Received by:	by:				S Date & Tine.	D Other:	ŧ

Appendix C

Sample Location Maps







Appendix D

Photographs

01-906

Sample #01



02-906

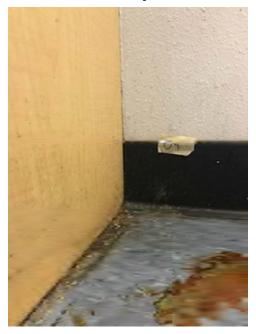


03-906

Sample #03

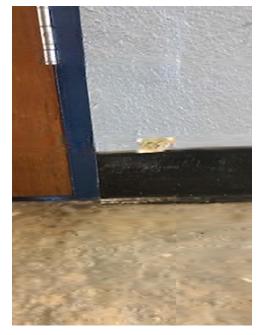


04-906

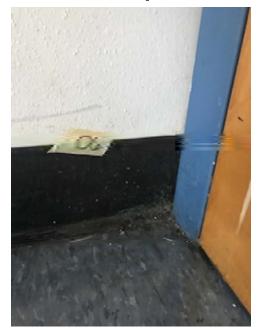


05-906

Sample #05



06-906



07-906

Sample #07



08-906



09-906

Sample #09



10-906

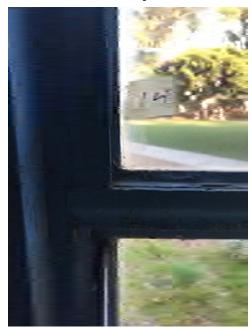


13-906

Sample #13



14-906

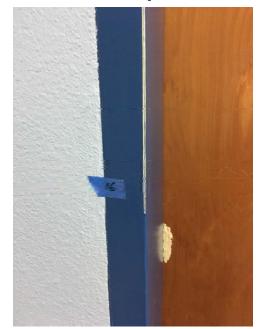


15-906

Sample #15



16-906



17-906

Sample #17



18-906



18A-906

Sample #18A



18B-906

Sample #18B



18C-906

Sample #18C



19-906



20-906

Sample #20



21-906



22-906

Sample #22

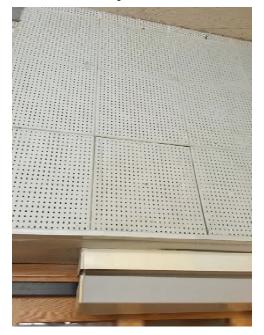


23-906



24-906

Sample #24



55-907

Sample #25, #26, #27



49-907 Sample #28, #29, #30, #31



3795-906

Sample #32

33-906

Sample #33

• No photo available

34-906



35-906

Sample #35



36-906



37-906

Sample #37



38-906

Sample #39

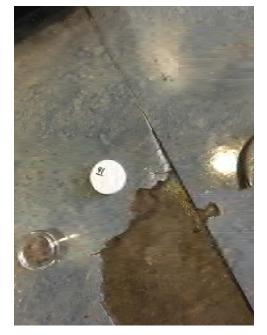
39-906

40-906



41-906

Sample #41



42-906



43-906

Sample #43

• No photo available

43A-906

Sample #43A

43B-906

Sample #43B

• No photo available

44-906

Sample #44

45-907

Sample #45, #46, #47

• No photo available

48-907

Sample #48

49-907

Sample #45, #46, #47



50-907

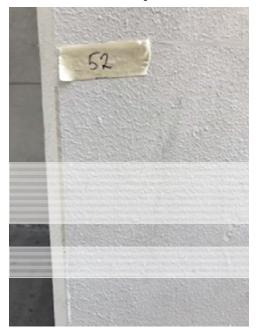
Sample #48

51-907

Sample #51



52-907

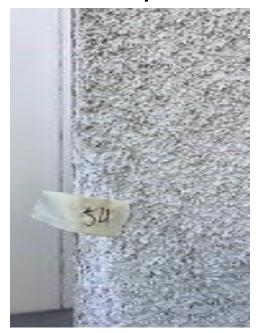


53-907

Sample #53



54-907



55-907 Sample #55 56-907



57-907

Sample #57



58-907



59-907

Sample #59

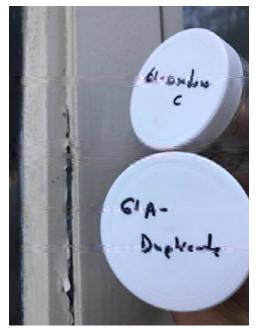


60-907



61-907

Sample #61



62-907



63-907

Sample #63



64-907

Sample #64

65-907

Sample #65



66-907

