



PCB REMOVAL PROJECT RECORD

Window and Door Replacement
Building F, and G (Cafeteria)
Webster Elementary School
3602 Winter Canyon Drive
Malibu, California 90265

Prepared for:

Santa Monica-Malibu Unified School District
2828 4th Street
Santa Monica, California 90405

Project No.: SMSD-17-6809

Date: February 9, 2018

Alta Environmental

3777 Long Beach Boulevard Annex Building
Long Beach CA 90807 United States of America
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EXECUTIVE SUMMARY

Alta Environmental (Alta) conducted monitoring services during the removal of door and window caulking impacted with polychlorinated biphenyl (PCBs) from Buildings F (room 10), and G (Cafeteria) East doors at Webster Elementary School located at 3602 Winter Canyon Road, Malibu, California 90265 (Site). Alta monitoring included the following

- Reviewed the contractor's PCB removal plan which included:
 - Work area isolation and engineering controls
 - Removal methods
 - Worker protection
 - Waste disposal
- Contractor observation to document project activities including the contractor's adherence to the requirements as outlined in "Specific PCB Removal/Remediation Plan-Revised, Window and Door Replacement Project, Buildings F and G at Webster Elementary School (Alta Project No. SMSD-17-6514, Revised: June 5, 2017.)"
- Particulate sampling using real-time monitors at fence line perimeters of work area,
- Confirmation final visual inspection to ensure that all PCBs designated for removal, including associated dust and debris was removed, and
- Pre-occupancy wipe and air sampling and subsequent laboratory analysis.

During this project, all identified PCB Bulk Product Waste (door caulking) was removed.

During the project, all particulate sampling results were below the action level established for this project. There were no documented exceedances.

Following removal / remediation work activities, the areas were inspected by Gama Contracting Inc. and an Alta representative; each area was found to be acceptably clean. No visible dust and debris were observed.

Following the removal / remediation work, surface wipe samples were collected. Results of the surface wipe samples were reported as "Not Detected" at the laboratory reporting limit. Furthermore, surface wipe and air samples were completed prior to re-occupancy of the building. The results were also reported as non-detected by the laboratory reporting limit.

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REPORTED: February 9, 2018

PROJECT NO.: SMSD-17-6514

CLIENT: Santa Monica-Malibu Unified School District
2828 4th Street
Santa Monica, California 90405

ATTENTION: Mr. Chris Emmett

REF: PCB Removal Project Record
Building F, and G (Cafeteria)
Webster Elementary School
3602 Winter Canyon Road
Malibu, California 90265

1.0 PROJECT BACKGROUND

The Santa Monica-Malibu Unified School District (District) completed a project to remove and replace two doorframes impacted with PCB door caulking from Building G (Cafeteria) at Webster Elementary School located at 3602 Winter Canyon Road, Malibu, California 90265 (Site).

In Building F, Room 10, one window location was removed as part of this project. Although the source window caulking was reported as non-detected at the laboratory reporting limit, and the 1" delineation sample was reported just above 1 ppm, the District in order to be consistent with the protocol implemented for other renovation projects treated the impacted surfaces (window caulking and 3" of porous stucco surface) as PCB Bulk Product Waste even though based on the results, the source is a PCB Excluded Waste.

2.0 ALTA PROJECT SCOPE OF SERVICES

At the request of the District, Alta Environmental (Alta) provided the following services during the removal/remediation of PCBs prior to the demolition::

- Reviewed the contractor PCB removal plan which included:
 - Work area isolation and engineering controls
 - Removal methods
 - Worker protection
 - Waste disposal
- Contractor observation to document project activities including the contractor's adherence to the requirements as outlined in "Specific PCB Removal/Remediation Plan-Revised, Window and Door Replacement Project, Buildings F, and G at Webster Elementary School (Alta Project No. SMSD-17-6514, Revised: June 5, 2017."
- Particulate sampling using real-time monitors at fence line perimeters of work area,

- Confirmation final visual inspection to ensure that all PCBs designated for removal, including associated dust and debris was removed, and
- Pre-occupancy wipe and air sampling and laboratory analysis
- Project removal activities were conducted on June 20 2017.

3.0 PERIMETER SAMPLING/AIR MONITORING-RESPIRABLE AIRBORNE PARTICULATES:

Airborne particulate sampling was conducted using MIE pDR Model 1000 battery operated, direct reading data logging instruments. The instruments were placed (at breathing zone height-approximately five feet above ground level) at exterior perimeter locations of the site in upwind and downwind locations.

The instruments collected data at all times while PCB remediation activities were in progress. The instruments were checked at hourly increments or more frequently, the instruments were relocated, as necessary depending on wind direction, by Alta's Field Representative. Data from the instruments was reviewed at least daily. Equipment calibration certificates are provided in the Appendices for reference. Notations regarding temperature, wind speed and direction were obtained by Alta from https://www.wunderground.com/history/airport/KSMO/2017/6/8/DailyHistory.html?req_city=Malibu&req_state=CA&req_statename=California&reqdb.zip=90263&reqdb.magic=1&reqdb.wmo=99999

4.0 REGULATED WORK AREA:

The work area was isolated by establishing a containment demarcating the PCB work area with warning signs, as required by Cal/OSHA posted at the entrance to the work area to restrict access to authorized persons conducting or monitoring the remediation work. The work area was further isolated by installing critical and perimeter barriers constructed with fire retardant polyethylene sheeting.

5.0 ENGINEERING CONTROLS:

The containment was constructed to minimize airborne dust from migrating outside the regulated work area where PCB removal took place. To minimize dust migration out of the work area, a temporary negative air pressure differential of -0.02 inches/water column (in/WC) was established in the work area and continuously monitored with a recording manometer. The air pressure differential was established using a high-efficiency particulate air (HEPA) filtering fan unit that was exhausted outside the work area and discharged outside the building. Additionally, all dust generated by the remediation activities was collected using HEPA vacuum cleaners.

6.0 WORKER PROTECTION:

Workers engaged in the PCB remediation activities used NIOSH-approved half-face air-purifying respirators with HEPA (P100) cartridges and disposable non-porous protective overalls with eye, hand, foot and hearing protection.

7.0 WORKER DECONTAMINATION:

A worker decontamination unit, integral to the building containment, was placed at the entrance to the regulated work area and consisted of a three-stages which included a “dirty” room, shower and clean room. The decontamination facility was equipped with soap and towels.

8.0 EQUIPMENT DECONTAMINATION:

Equipment used for PCB removal/remediation was wet wiped and vacuumed with HEPA equipped vacuums and visually inspected prior to removal from the work area. HEPA filters from the air filtration devices used to establish the temporary air pressure differential were removed inside the containment, and the interior of the unit (filter compartment) was wet wiped and vacuumed. All equipment, including tools, vacuums, and air filtration devices were visually inspected prior to removal from the work area.

9.0 VISUAL INSPECTIONS:

The work areas were jointly visually inspected by a representative of Gama Contracting Inc. and Alta; all material designated for removal was removed including dust and debris.

10.0 POST REMEDIATION CONFIRMATION AIR AND WIPE SAMPLING PRIOR TO RE-OCCUPANCY:

Following the removal of identified PCB containing materials, surface wipe and air samples were collected.

1.1 Wipe Sampling

Wipe samples were collected on gauze pads (or similar sampling media) using the Standard Wipe Test described in 40 CFR 761.123 and were analyzed using USEPA Method 8082 for Aroclors.

In each room, at least two PCB wipe samples will be collected (if feasible), one from a window sill and one from an interior floor.

A comparison threshold of 1 microgram per 100 square centimeters ($1\mu\text{g}/100\text{ cm}^2$), which is the EPA Region XI their health-based benchmark, was met prior to re-occupancy of the building.

1.2 Air Sampling

Air samples were collected without a pre-filter and will be analysed for Aroclors using USEPA Method TO-10A. Each air sample was collected on a polyurethane foam cartridge with a constant flow rate of approximately 5 liters per minute.

In each room, one air sample was collected over 24 hours with the doors and windows closed, the HVAC system turned off, and the lights turned on.

Air sample results met the criteria as outlined in the USEPA’s document Exposure Levels for Evaluating Polychlorinated Biphenyls (PCBs) in Indoor School Air . <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 ³	100	100	200	300	500	600	500

11.0 QUALITY CONTROL:

Engineering controls, removal methods, clearance protocol including sample collection, sample extraction and analytical methodology used to complete this project were completed according to the “Specific PCB Removal/Remediation Plan-Revised, Window and Door Replacement Project, Buildings F, and G at Webster Elementary School (Alta Project No. SMSD-17-6514, Revised: June 5, 2017)”

12.0 WASTE MANAGEMENT AND DISPOSAL:

Waste generated as a result of the project activities was packaged, labeled and disposed of as “UN3432, Polychlorinated Biphenyl, Solid, 9, 11, RQ.” The waste was transported by E.C.T.I. and ARO Trucking, both California certified waste transporters. The waste was disposed at American Ecology US Ecology, located at Hwy 95, 11 miles south of Beatty, Beatty, NV 39003.

The waste removal and transportation were documented using Uniform Hazardous Waste Manifests #009699675 FLE

13.0 PROJECT SUMMARY

PCB related work completed during this project was in accordance with the “Specific PCB Removal/Remediation Plan-Revised, Window and Door Replacement Project, Buildings F, and G at Webster Elementary School (Alta Project No. SMSD-17-6514, Revised: June 5, 2017)”

Results of dust monitoring at the exterior perimeter locations around the building indicated that the established threshold of 1 milligram per cubic meter of air (mg/m³) above background levels was not exceeded during project activities.

Visual inspections confirmed that materials designated for removal were removed and that no visible dust or debris resulting from the removal activities remained in the work area

Following the removal / remediation work, surface wipe and air samples were collected. Results of the surface wipe samples and air samples reported below the level of clearance established for this project.

14.0 DISCLAIMER

This report was prepared exclusively for use by The Santa Monica-Malibu Unified School District and may not be relied upon by any other person or entity without Alta 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 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 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 accepts no responsibility for any deficiencies, omissions, misrepresentations, or fraudulent acts of persons interviewed.

Alta will not accept any liability for loss, injury claim, or damage arising directly or indirectly from any use or reliance on this report. Alta 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 The Santa Monica-Malibu Unified School District.

15.0 SIGNATORY

Submitted for and on behalf of Alta Environmental.

Prepared by:

Alta Environmental



Cesar Ruvalcaba
Project Manager

Reviewed by:

Alta Environmental



David R. Schack
Vice President, Building Sciences

Appendices:

- Appendix A: Inspector Field Notes
- Appendix B: Dust Monitoring Data Sheet
- Appendix C: Waste Manifest

Appendix A

Daily Field Reports



PROJECT LOG/DAILY WORK AREA INSPECTION CHECKLIST

Date: 6-20-17 Alta representative: G. Moxe
 Project No.: SM5D-17-6809 Project name: Webster E.S
 Project location: _____ Project area: Bldg E, F, Cafeteria
 Material Removed: _____ Quantity removed: Approx 2800 SF FT

Type of Containment:

Full: 3-stage decon/walls/ceiling/shower ✓
 splash 3 stage decon-shower wash station
 Mini: 2-stage decon-shower wash station
 Glovebag/secondary containment wash station
 other (describe) _____

Respiratory Protection Used:

1/2 face: P100 ✓
 1/2 face: P100/Organic
 Full face: P100 ✓
 PAPR-HEPA

Arrival time (Alta): 0700 Abatement contractor: GAMA
 Departure time (Alta): 1530 Contractor supervisor's name: Marco Castellanos
 (first and last)

Contractor arrival time: 0700 Departure: 1530
 # of workers present: 12 Worker certifications current/available on-site: Yes
 Reviewed by Alta: Yes
 Contractor's job board present including Cal/OSHA notification and AQMD if applicable: Yes

Other contractors on-site/activities: Electricians

DAILY WORK AREA INSPECTION (Check 4 Times/Shift)

Decontamination Unit	Time of Inspection	QA	Pressure Differential Isolation Barriers	Time of Inspection	QA	
Proper signs at entrance and bag-out	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Proper # of AFDs for area	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Airlock flaps intact (not taped open)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Containment smoke-tested	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Street clothing properly stored	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AFDs properly vented	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Suits/respirator filters present	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Pre-filter clean	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Area clean: waste bags not obstructing path	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Exhaust tubing intact	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Shower/pump/filters operating properly	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Critical barriers intact	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Work Practices			Waste Disposal	Time of Inspection	QA	
No saws/brooms in work area	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Waste/debris bagged	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Material kept wet	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Waste double-bagged, sealed, decontaminated, labeled prior to removal	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Material promptly bagged	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Dumpster lined, labeled	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Workers in proper PPE: no cut-off sleeves of suit, no cut-off feet of suit, eye protection used, gloves used, hood up, respirator straps inside hood	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Dumpster closed top/locked	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
No eating, smoking, drinking in work area	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Type of manifest (HAZ FRIABLE) (NON-FRIABLE)			
			# of bags Manifest #			

PROJECT LOG/DAILY INSPECTION CHECKLIST

Date: 6.20-17 Alta representative: G. More
 Project No.: SMSD-17-6809 Project name: Webster E.S
 Project location: Webster E.S - Malibu Project area: Blkg E, F, Cafeteria

Time of observation	Observations
0700	I arrived on site and began mobilizing equipment and materials. On site are the crew from GRAMA, with Supervisor Marco Castellano and 12 total crew members. All have previously been verified. Also on site is David from ALTA, dropping off equipment and helping with set up.
0800	The scope of work today is clearance testing in building E, which includes the library and JPTA office. PCB will also be abated today in buildings F and at 2 locations in the Cafeteria.
0900	David and I prep the sampling train for the personal exposure monitoring and place it on 2 of the work areas abating PCB's. I begin clearance sampling in building E in the library.
1000	PDR's (passive recorder) are also placed upwind and downwind from the PCB abatement locations and data is recorded every hour.
1100	The crew breaks for lunch.
1200	The crew returns to work. I run clearance in the library office in building E. The crew is currently abating PCB from the Cafeteria building (Blkg G) The crew requests work on the N.E door PCB abatement in Blkg G. I inspect the work area, no dust, debris or remaining PCB.
1300	I retrieve clearance samples from building E - library office.
1400	PCB abatement is completed on the S.E door in building G - I collect personal sampling pumps after granting a visual.
1500	I update notes and logs and prepare to exit site.
1530	Exit

Alta Representative: G. More Date: 6-20-17
 Signature: [Signature]
 Cal/OSHA Cert. No.: 11-4826



ALTA

ENVIRONMENTAL

Client: SMSD

Page 1 of 1

Project Name: Webster E.S

Alta Job No. SM 17-6809

TIME OF OBSERVATION	COMMENTS	
	Upwind	Downwind
	PDR #10205 Calib: 0817	PDR 5871 Calib: 0819
Data - 0907	0.000	0.000
1011	0.006	0.000
1119	0.032	0.020
1250	0.000	0.000
1342	0.005	0.000
1412	0.012	0.000

For Bag-Out Shift Only

# of Bags	Manifest #

Alta Rep. Signature: [Signature]
 Cert. Number: 14826
 Date: 6-20-17

Appendix B

Particulate Sampling Data Sheets

Dust Monitor Data Summaries, Webster Elementary School

Instrument: MIE pDR 1000 DataRams

Action limit- 0.1 milligrams per cubic meter (mg/m3)

Project number: SMSD-17-6809

Date	Instrument Number	Time Period	Location	Particulate Count (mg/m3)		Results below action level? Yes/No	Mean wind speed mph	Temperature °F
				Current	TWA			
6/20/2017	R10205	Upwind	9:07	0.000	0.000	Yes	0 mph WNW	61
6/20/2017	R10205	Upwind	10:11	0.006	0.006	Yes	2 mph WSW	63
6/20/2017	R10205	Upwind	11:19	0.032	0.032	Yes	0 mph SW	65
6/20/2017	R10205	Upwind	12:50	0.000	0.000	Yes	7 mph WSW	65
6/20/2017	R10205	Upwind	13:45	0.005	0.005	Yes	6 mph SW	66
6/20/2017	R10205	Upwind	14:12	0.012	0.012	Yes	4 mph WNW	66
6/20/2017	5871	Downwind	9:07	0.000	0.000	Yes	0 mph WNW	61
6/20/2017	5871	Downwind	10:11	0.000	0.000	Yes	2 mph WSW	63
6/20/2017	5871	Downwind	11:19	0.020	0.020	Yes	0 mph SW	65
6/20/2017	5871	Downwind	12:50	0.000	0.000	Yes	7 mph WSW	65
6/20/2017	5871	Downwind	13:45	0.000	0.000	Yes	6 mph SW	66
6/20/2017	5871	Downwind	14:12	0.050	0.050	Yes	4 mph WNW	66

Appendix C

Laboratory Results-
Surface Wipe Samples and Air Samples

Enviro - Chem, Inc.

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

Date: June 26, 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: **Webster E.S.**
Lab I.D.: **170623-74, -75, -76**

Dear Mr. Ruvalcaba:

The **analytical results** for the wipe samples, received by our laboratory on June 23, 2017, are attached. The samples were received intact, and accompanying chain of custody.

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

Sincerely,



Curtis Desilets
Vice President/Program Manager



Andy Wang
Laboratory Manager

Enviro - Chem, Inc.

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

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: Webster E.S

DATE RECEIVED: 06/23/17
DATE EXTRACTED: 06/23/17
DATE ANALYZED: 06/23/17
DATE REPORTED: 06/26/17

DATE SAMPLED: 06/23/17

MATRIX: WIPES

REPORT TO: MR. CESAR RUVALCABA

EPA 8082 FOR PCBs

UNITS: ug/100CM^2 = MICROGRAM PER 100 SQUARE CENTIMETERS

Table with columns: SAMPLE I.D., LABORATORY I.D., PCB-1016, PCB-1221, PCB-1232, PCB-1242, PCB-1248, PCB-1254, PCB-1260, TOTAL PCBs*, DF. Rows include samples 623-W1, 623-W2, 623-W3, and Method Blank, all showing ND (Non-Detected) results.

COMMENTS:

PQL = Practical Quantitation Limit

DF = Dilution Factor

Actual Detection Limit = PQL X DF

ND = Non-Detected or Below the Actual Detection Limit

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

Data Reviewed and Approved by: [Signature]
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: **Wipe**

Date Analyzed: **6/23/2017**

Unit: ug / Wipe

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

Spiked Sample Lab I.D.: **170623-LCS1/2**

Analyte	spk conc	MS	%REC	MSD	%REC	%RPD	ACP % RPD	ACP %REC
PCB (1016+1260)	20.0	16.7	83%	17.2	86%	3%	0-20%	70-130

LCS STD RECOVERY:

Analyte	spk conc	LCS	% REC	ACP %REC
PCB (1016+1260)	20.0	19.8	99%	75-125

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: 

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

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

RUSH

Misc./IPO#
 Webster
 E.S.

EPA 8082

SAMPLE ID	LAB ID	SAMPLING DATE TIME		MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	Analysis Required				COMMENTS
		DATE	TIME									
623-W1	170623-74	6/23/17	1000	wipe	1	7c	X					Bldg G NE floor 100cm ²
623-W2	↓ - 75	↓	↓	↓	1	↓	X					Bld G SE floor 100cm ²
623-W3	↓ - 76	↓	↓	↓	1	↓	X					Bldg F Exterior floor 100cm ²
					202							

Company Name: ALTA Environmental		Project Contact: Cesar Ruvalcaba		Sampler's Signature: Cesar Ruvalcaba Jorge Robles	
Address: 3777 Long Beach Blvd, Annex Bldg.		Tel: 562-495-5777		Project Name/ID: Webster E.S.	
City/State/Zip: Long Beach, CA 90807		Fax:			
Relinquished by: Jorge Robles 6/23/17 15:17	Received by: [Signature]	Date & Time: 6/23/17 3:37 PM	Instructions for Sample Storage After Analysis:		
Relinquished by:	Received by:	Date & Time:	<input type="radio"/> Dispose of <input type="radio"/> Return to Client <input checked="" type="radio"/> Store (30 Days)		
Relinquished by:	Received by:	Date & Time:	<input type="radio"/> Other:		

CHAIN OF CUSTODY RECORD

Date: 6/23/17

WHITE WITH SAMPLE - YELLOW TO CLIENT

Enviro - Chem, Inc.

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

Date: August 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: **Webster Pre-Occupancy**
Lab I.D.: **170810-28 through -31**

Dear Mr. Ruvalcaba:

The **analytical results** for the wipe samples, received by our laboratory on August 10, 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: **Webster Pre-Occupancy**


DATE RECEIVED: 08/10/17
 DATE SAMPLED: 08/10/17 DATE EXTRACTED: 08/10/17
 MATRIX: WIPE DATE ANALYZED: 08/10-11/17
 REPORT TO: MR. CESAR RUVALCABA DATE REPORTED: 08/11/17

EPA 8082 FOR PCBs
 UNITS: $\mu\text{G}/100\text{CM}^2 = \text{MICROGRAM PER 100 SQUARE CENTIMETERS}$

SAMPLE I.D.	LABORATORY I.D.	PCB- 1016	PCB- 1221	PCB- 1232	PCB- 1242	PCB- 1248	PCB- 1254	PCB- 1260	TOTAL PCBs*	DF
<u>81017W-1</u>	<u>170810-28</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>1</u>
<u>81017W-2</u>	<u>170810-29</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>1</u>
<u>81017W-3</u>	<u>170810-30</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>1</u>
<u>81017W-4</u>	<u>170810-31</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>1</u>
<u>Method Blank</u>		<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>ND</u>	<u>1</u>
	PQL	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	

COMMENTS:

PQL = Practical Quantitation Limit
 DF = Dilution Factor
 Actual Detection Limit = PQL X DF
 ND = Non-Detected or Below the Actual Detection Limit
 * = Sum of the PCB 1016, 1221, 1232, 1242, 1248, 1254 and 1260

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

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

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

MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	EPA 3540C/ 8082	Misc./PO#				

SAMPLE ID	LAB ID	SAMPLING		MATRIX	No. OF CONTAINERS	TEMPERATURE	PRESERVATION	Analysis Required					COMMENTS	
		DATE	TIME											
81017W-1	170810-28	08/10	1000	wipe	1		Ice	x						100 CM ² Floor
81017W-2	-29	08/10	1000	wipe	1			x						100 CM ² Floor
81017W-3	-30	08/10	1000	wipe	1			x						100 CM ² Window
81017W-4	-31	08/10	1000	wipe	1			x						Blank
					407									

Company Name: Alta Environmental		Project Contact: Cesar Ruvalcaba		Sampler's Signature: <i>Tyler Setty</i>	
Address: 3777 Long Beach Blvd., Annex Bldg.		Tel: 562-495-5777		Project Name/ID: <i>Webster Pre-Occupancy</i>	
City/State/Zip: Long Beach, California 90807		Fax:			
Relinquished by: <i>Tyler Setty</i>	Received by: <i>[Signature]</i>	Date & Time: <i>8/10/17 11:30</i>		Instructions for Sample Storage After Analysis: <input type="radio"/> Dispose of <input type="radio"/> Return to Client <input checked="" type="radio"/> Store (30 Days) <input type="radio"/> Other:	
Relinquished by:	Received by:	Date & Time:			
Relinquished by:	Received by:	Date & Time:			

CHAIN OF CUSTODY RECORD

Date: Aug 10, 2017



EMSL Analytical, Inc.

200 Route 130 North, Cinnaminson, NJ 08077

Phone: (856) 303-2500 Fax: (856) 858-4571 Email: EnvChemistry2@emsl.com

Attn:

CESAR RUVALCABA
Alta Environmental
3777 Long Beach Blvd
Annex Building
Long Beach, CA 90807

8/17/2017

Phone: (562) 495-5777
Fax:

The following analytical report covers the analysis performed on samples submitted to EMSL Analytical, Inc. on 8/14/2017. The results are tabulated on the attached data pages for the following client designated project:

Webster ES-Window and Doors Project

The reference number for these samples is EMSL Order #011706508. Please use this reference when calling about these samples. If you have any questions, please do not hesitate to contact me at (856) 303-2500.

Approved By:

Phillip Worby, Environmental Chemistry Laboratory
Director



AIHA-LAP, LLC-IHLAP Lab # 100194
NELAP Certification: NJ 03036; NY 10872

The samples associated with this report were received in good condition unless otherwise noted. This report relates only to those items tested as received by the laboratory. The QC data associated with the sample results meet the recovery and precision requirements established by the AIHA, unless specifically indicated. The final results are not field blank corrected. The laboratory is not responsible for final results calculated using air volumes that have been provided by non-laboratory personnel. This report may not be reproduced except in full and without written approval by EMSL Analytical, Inc.

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 858-4571

<http://www.EMSL.com>EnvChemistry2@emsl.com

EMSL Order:	011706508
CustomerID:	ALTA34
CustomerPO:	SMSD-17-6809
ProjectID:	

Attn: **CESAR RUVALCABA**
Alta Environmental
3777 Long Beach Blvd
Annex Building
Long Beach, CA 90807

Phone: (562) 495-5777
 Fax:
 Received: 08/14/17 9:00 AM

Project: **Webster ES-Window and Doors Project****Analytical Results**

Client Sample Description 101 **Collected:** 8/11/2017 **Lab ID:** 011706508-0001

Method	Parameter	Result	RL	Units	Prep Date	Analyst	Analysis Date	Analyst
TO-10A	Aroclor-1016	ND	0.0069	µg/m³	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1221	ND	0.0069	µg/m³	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1232	ND	0.0069	µg/m³	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1242	ND	0.0069	µg/m³	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1248	ND	0.0069	µg/m³	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1254	ND	0.0069	µg/m³	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1260	ND	0.0069	µg/m³	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1262	ND	0.0069	µg/m³	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1268	ND	0.0069	µg/m³	8/15/2017	SD	8/16/2017	EH

Client Sample Description 102 **Collected:** 8/11/2017 **Lab ID:** 011706508-0002

Method	Parameter	Result	RL	Units	Prep Date	Analyst	Analysis Date	Analyst
TO-10A	Aroclor-1016	ND	0.0069	µg/m³	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1221	ND	0.0069	µg/m³	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1232	ND	0.0069	µg/m³	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1242	ND	0.0069	µg/m³	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1248	ND	0.0069	µg/m³	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1254	ND	0.0069	µg/m³	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1260	ND	0.0069	µg/m³	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1262	ND	0.0069	µg/m³	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1268	ND	0.0069	µg/m³	8/15/2017	SD	8/16/2017	EH

Client Sample Description 103 Blank **Collected:** 8/11/2017 **Lab ID:** 011706508-0003

Method	Parameter	Result	RL	Units	Prep Date	Analyst	Analysis Date	Analyst
TO-10A	Aroclor-1016	ND	0.050	µg/tube	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1221	ND	0.050	µg/tube	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1232	ND	0.050	µg/tube	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1242	ND	0.050	µg/tube	8/15/2017	SD	8/16/2017	EH

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 858-4571

<http://www.EMSL.com>EnvChemistry2@emsl.com

EMSL Order:	011706508
CustomerID:	ALTA34
CustomerPO:	SMSD-17-6809
ProjectID:	

Attn: **CESAR RUVALCABA**
Alta Environmental
3777 Long Beach Blvd
Annex Building
Long Beach, CA 90807

Phone: (562) 495-5777
 Fax:
 Received: 08/14/17 9:00 AM

Project: **Webster ES-Window and Doors Project****Analytical Results**

Client Sample Description 103 Blank **Collected:** 8/11/2017 **Lab ID:** 011706508-0003

Method	Parameter	Result	RL	Units	Prep Date	Analyst	Analysis Date	Analyst
TO-10A	Aroclor-1248	ND	0.050	µg/tube	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1254	ND	0.050	µg/tube	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1260	ND	0.050	µg/tube	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1262	ND	0.050	µg/tube	8/15/2017	SD	8/16/2017	EH
TO-10A	Aroclor-1268	ND	0.050	µg/tube	8/15/2017	SD	8/16/2017	EH

Definitions:

ND - indicates that the analyte was not detected at the reporting limit

RL - Reporting Limit (Analytical)

EMSL Analytical Inc.

TUBE PCB SURROGATE RECOVERY

Lab Name:		EMSL Analytical				
* : Values outside of QC limits						
D: Surrogate diluted out						
Compound Name:		TCX	TCX2	DCB	DCB2	Total Out
CAS #:		877-09-8	877-09-8	2051-24-3	2051-24-3	
QC Limits:		(60-120)	(60-120)	(60-120)	(60-120)	
MB 1 GC 3672-33	08/15/17 13:59	94	79	108	105	0
LCS 1 GC 3672-33	08/15/17 14:19	99	88	110	104	0
LCS 2 GC 3672-33	08/15/17 14:40	100	87	109	107	0
SRB 1 GC 3672-33	08/15/17 15:00	100	83	109	106	0
011706504-1	08/15/17 15:20	103	84	102	100	0
011706504-2	08/15/17 15:40	102	84	98	100	0
011706504-3	08/15/17 16:01	99	83	104	99	0
011706504-4	08/15/17 16:21	73	64	75	73	0
011706504-5	08/15/17 16:41	106	99	109	103	0
011706504-6	08/15/17 17:01	103	94	106	101	0
011706504-7	08/16/17 10:57	98	82	105	102	0
011706504-8	08/16/17 11:18	94	80	106	103	0
011706504-9	08/16/17 11:38	101	82	104	102	0
011706508-1	08/16/17 11:58	96	82	101	100	0
011706508-2	08/16/17 12:19	102	81	102	99	0
011706508-3	08/16/17 12:39	94	79	102	99	0
TCX=Tetrachloro-m-xylene DCB=Decachlorobiphenyl						

EMSL Analytical Inc.

PCB ORGANICS ANALYSIS DATA SHEET

		Customer Sample#:	MB 1 GC 3672-33		
Lab Name:	EMSL Analytical				
EMSL Sample ID:			Project:		
Lab File ID:	K52216.D	Sample Matrix:	PUF		
Instrument ID:	GC-ECD-K	Sampling Date:	12:00:00 AM		
Analyst:	EH	Date Extracted:	8/14/2017		
GC Column:	CLPest I (0.32 mm)	Analysis Date:	8/15/2017 1:59:00 PM		
GC Column 2:	CLPest II (0.32 mm)	Sample Volume:	1 PUF		
% Moisture:	0	Dilution Factor:	1		
PH:	0	Concentrated Extract Vol:	10 (mL)		
GPC Cleanup(Y/N):	N	Injection Volume:	1 (ul)		
Extraction Type:	T0-10a	Sulfur Cleanup:	N		
Method:	EPA TO-10a				
CAS NO	COMPOUND		Report Limit (ug/PUF)	CONC. (ug/PUF)	Q
12674-11-2	Aroclor-1016		0.050		U
11104-28-2	Aroclor-1221		0.050		U
11141-16-5	Aroclor-1232		0.050		U
53469-21-9	Aroclor-1242		0.050		U
12672-29-6	Aroclor-1248		0.050		U
11097-69-1	Aroclor-1254		0.050		U
11096-82-5	Aroclor-1260		0.050		U
37324-23-5	Aroclor-1262		0.050		U
1110-14-4	Aroclor-1268		0.050		U
Qualifier Definitions U = Undetected B = Compound detected in method blank E = Estimated value D = Dilution P = Results between the two columns differ >40%					

EMSL Analytical Inc.

PCB ORGANICS ANALYSIS DATA SHEET

		Customer Sample#:	SRB 1 GC 3672-33		
Lab Name:	EMSL Analytical				
EMSL Sample ID:			Project:		
Lab File ID:	K52219.D	Sample Matrix:	PUF		
Instrument ID:	GC-ECD-K	Sampling Date:	12:00:00 AM		
Analyst:	EH	Date Extracted:	8/14/2017		
GC Column:	CLPest I (0.32 mm)	Analysis Date:	8/15/2017 3:00:00 PM		
GC Column 2:	CLPest II (0.32 mm)	Sample Volume:	1 L		
% Moisture:	0	Dilution Factor:	1		
PH:	0	Concentrated Extract Vol:	10 (mL)		
GPC Cleanup(Y/N):	N	Injection Volume:	1 (ul)		
Extraction Type:	T0-10a	Sulfur Cleanup:	N		
Method:	EPA TO-10a				
CAS NO	COMPOUND		Report Limit (ug/L)	CONC. (ug/L)	Q
12674-11-2	Aroclor-1016		0.050		U
11104-28-2	Aroclor-1221		0.050		U
11141-16-5	Aroclor-1232		0.050		U
53469-21-9	Aroclor-1242		0.050		U
12672-29-6	Aroclor-1248		0.050		U
11097-69-1	Aroclor-1254		0.050		U
11096-82-5	Aroclor-1260		0.050		U
37324-23-5	Aroclor-1262		0.050		U
1110-14-4	Aroclor-1268		0.050		U
Qualifier Definitions U = Undetected B = Compound detected in method blank E = Estimated value D = Dilution P = Results between the two columns differ >40%					

PCB's by TO-10a/8082a
 Laboratory Control Spike/ Laboratory Control Spike Duplicate Recovery Form

	Matrix	<u>PUF</u>	Analytical Sequence #	<u>K170815</u>
Spike Added	ug/PUF	<u>1.00000</u>	Analytical Batch #	<u>GC 3672-33</u>
			Analytical Batch Extraction Date	<u>08/14/17</u>

Data File:	<u>LCS 1 GC 3672-33</u>	<u>LCS 2 GC 3672-33</u>
Data File:	<u>K52217.D</u>	<u>K52218.D</u>
Analysis Time/Date	<u>8/15/17 2:19 PM</u>	<u>8/15/17 2:40 PM</u>

Compound	LCS 1 ug/PUF	LCS 1 RECOVERY	LCS 2 ug/PUF	LCS 2 RECOVERY	Recovery Limits	RPD	RPD Limits
Aroclor 1016	1.082	108	1.069	107	84 - 133	1	20
Aroclor 1260	1.049	105	1.061	106	83 - 131	1	20



**Environmental Chemistry
Chain of Custody**
EMSL Order Number (Lab Use Only):

011706508

Attn: Sample Receiving
EMSL ANALYTICAL, INC.
200 ROUTE 130 NORTH
CINNAMINSON, NJ 08077
PHONE: (800) 220-3675
FAX: (856) 786-5974

Report To Contact Name: Cesar Ruvalcaba				Bill To Company: Same			
Company Name: Alta Environmental				Attention To:			
Street: 3777 Long Beach Blvd.				Street:			
City: Long Beach		State/Province: CA		Zip/Postal Code: 90807		City:	
Phone : 562-497-5777		Fax :		Phone:		Fax:	
Project Name: Webster ES-Window and Doors Project				Email Results To: cesar.ruvalcaba@altaenviron.com		U.S. State where Samples Collected: CA	
Number of Samples in Shipment: 3		Date of Shipment: 8/11/17		Purchase Order: SMSD-17-6809		Sampled By (Signature): C.D. / S.F. [Signature]	
Standard Turnaround Time: <input type="checkbox"/> 2 Weeks				The following TAT's are subject to lab approval: <input type="checkbox"/> 1 Week <input type="checkbox"/> 4 Days <input checked="" type="checkbox"/> 3 Days <input type="checkbox"/> 2 Days <input type="checkbox"/> 1 Day			
Failure to complete will hinder processing of samples				Matrix		Preservative	
				W=Water S=Soil A=Air SL=Sludge O= Other		1=HCL 2=HNO3 3=H2SO4 4=ICE 5=Other	
				List Test(s) Needed			
Client Sample ID	Comp	Grab	Date/Time				Comments
1 101			8/11/17 12:40	A	4	EPATO-10A PCBs	7,200
2 102			↓	↓	↓	↓ ↓	7,200
3 103 Blank							7,200
Released By (Signature)		Date & Time		Received By		Date & Time	
[Signature]		8/11 13:00		[Signature]		8/14/17 09:00	
Please indicate reporting requirements: <input type="checkbox"/> Results Only <input checked="" type="checkbox"/> Results and QC <input type="checkbox"/> Reduced Deliverables <input type="checkbox"/> Disk Deliverable <input type="checkbox"/> Other _____							
Instructions or Comments: Per Callum McMillian EMSL Sales Representative, analysis and results will be provided no later than 8/17/17							

Appendix D

Hazardous Waste Manifest

UNIFORM HAZARDOUS WASTE MANIFEST	Generator ID Number CAG002914380	2 of Page 1 of	3. Emergency Response Phone 800-535-6053	4. Manifest Tracking Number 009699675 FLE
---	--	----------------	--	---

5. Generator's Name and Mailing Address SANTA MONICA MALIBU UNIFIED SCHOOL 1881 18TH ST SANTA MONICA, CA 90404	Generator's Site Address (if different than mailing address) 3002 WINTER CANYON MALIBU, CA 90263
--	--

Generator's Phone (10-800-453-3033)	U.S. EPA ID Number CAG000048054
-------------------------------------	---

6. Transporter 1 Company Name E.C.T. PO BOX 7318 San Bernardino, CA 92411 (800) 854-7775	U.S. EPA ID Number CAH000048054
--	---

7. Transporter 2 Company Name HPC Trucking	U.S. EPA ID Number CAH000048054
--	---

8. Designated Facility Name and Site Address US Ecology Mary 95 - 12 miles South of Beauty Beauty, NV 89005	U.S. EPA ID Number NVT330510000
---	---

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. UPR WL/Vol.	13. Waste Codes
		No.	Type			
X	H.G. UNDER POLYCHLORINATED BIPHENYLS SOLID S PSH	2	DM	114	K	D01

14. Special Handling Instructions and Additional Information
WEAR PROPER PPE WHILE HANDLING UNIQUE # SMD-73117
O.S.D. 7-30-17
PROFILE 070253-33-11

15. GENERATOR/EXPORTER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, packaged, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Exporter's Printed/Typed Name Alta Vista	Signature <i>[Signature]</i>	Month 7	Day 17	Year 17
--	---------------------------------	-------------------	------------------	-------------------

16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.	Port of entry/exit:	Date leaving U.S.:
--	---------------------	--------------------

17. Transporter Acknowledgment of Receipt of Materials				
Transporter 1 Printed/Typed Name Anthony Miranda	Signature <i>[Signature]</i>	Month 7	Day 31	Year 17
Transporter 2 Printed/Typed Name Regina Bayardo	Signature <i>[Signature]</i>	Month 7	Day 18	Year 17

18. Discrepancy

18a. Discrepancy Indication Space: Quantity Type Residue Partial Rejection Full Rejection

18b. Alternate Facility (or Generator)	U.S. EPA ID Number
--	--------------------

Facility's Phone:	Manifest Reference Number:
-------------------	----------------------------

18c. Signature of Alternate Facility (or Generator)	Month Day Year
---	----------------

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)			
1. H130	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 18a				
Printed/Typed Name Cherise Kark	Signature <i>[Signature]</i>	Month 3	Day 16	Year 17



Service Order

103461

J: ANTHONY NIPANDA 7: 100

Customer: GAMA CONTRACTING SERVICES, INC. Site Location: 3602 Winter Canyon Road Malibu	Date: 7-26-2017 P.O. #: Job #: Requested by: Time:
Services to be performed: P/U DRUMS	Service Date: 7-27-2017 Service Time: Job Site Contact: ERIC VASQUEZ Contact Phone#: C.O.D.:
Haz <input type="checkbox"/> Non Haz <input type="checkbox"/> Manifest supplied by: ECTI <input type="checkbox"/> Customer <input type="checkbox"/> Labels <input type="checkbox"/> Manifest # 00968467586	
Landfill: US ECOLOGY	Manifest #

Left Yard	Arrived at Job Site	Departed Job Site	Arrived at Landfill	Departed Landfill	Arrived at Yard
	0930	1030			

Services Performed By Driver:	Container #'s	
JL 2x55	Del/WTL #	#
	P/U #	#
	Relocate #	#

Comments: Delays, Overweight, Dry Run, Ect...

ENVIRONMENTAL CONTRACTORS TRANSPORTATION, INC. (ECTI) IS NOT RESPONSIBLE FOR DAMAGE CAUSED DURING DELIVERY PLACEMENT, PICKUP OR RELOCATING OF ANY CONTAINER ON THE JOB SITE: (I.E. SIDEWALK, DRIVEWAY, LAWN, PAVEMENT, UNDERGROUND UTILITIES). CUSTOMER IS RESPONSIBLE FOR DIRECTING APPROVED PLACEMENT OF CONTAINER(S) ON THE JOB SITE. Initial here: X

Container Inspection: You must wear your respirator anytime you go inside the box to clean or line it!

Bin Number: <input type="text"/> 	Bin Number: <input type="text"/>
Do all doors, lids and binders work properly? <input type="checkbox"/> Del's <input type="checkbox"/> P/U's <input type="checkbox"/> Is the inside of the container clean and free of holes? <input type="checkbox"/>	Is there graffiti on the container? <input type="checkbox"/> Del's <input type="checkbox"/> P/U's <input type="checkbox"/> Are there ECTI stickers on both sides? <input type="checkbox"/>

Driver Signature: *[Signature]* **Truck#** 100 **Trailer#**
Customer Signature: *[Signature]*