



*Ventura Countywide
Stormwater Quality
Management Program*

2019-2020
Permit Year

Ventura Countywide Stormwater Quality
Management Program Annual Report

Attachment E - TMDL Reports (Part 2/5)



December 15, 2020

Camarillo
County of Ventura
Fillmore
Moorpark
Ojai
Oxnard
Port Hueneme
Santa Paula
Simi Valley
Thousand Oaks
Ventura
Ventura County Watershed Protection District

Attachment 4: Chain-of-Custody Forms

Event 68 - Water

Condition Upon Receipt (Attach to COC)

Sample Receipt at SP:

1. Number of ice chests/packages received: OTC
2. Shipper tracking numbers _____
3. Were samples received in a chilled condition?
Temps: ROI / 11 / _____ / _____ / _____ / _____ / _____
4. Surface water (SWTR) bact samples: A sample that has a temperature upon receipt of >10C, whether iced or not, should be flagged unless the time since sample collection has been less than two hours.
5. Do the number of bottles received agree with the COC? Yes No N/A
6. Verify sample date, time, sampler Yes No N/A
7. Were the samples received intact? (i.e. no broken bottles, leaks, etc.) Yes No
8. Were sample custody seals intact? Yes No N/A

Sample Verification, Labeling and Distribution:

1. Were all requested analyses understood and acceptable? Yes No
2. Did bottle labels correspond with the client's ID's? Yes No
3. Were all bottles requiring sample preservation properly preserved? Yes No N/A FGL
[Exception: Oil & Grease, VOA and CrVI verified in lab]
4. VOAs checked for Headspace? Yes No N/A
5. Were all analyses within holding times at time of receipt? Yes No
6. Have rush or project due dates been checked and accepted? Yes No N/A

Include a copy of the COC for lab delivery. (Bacti. Inorganics and Radio)

Sample Receipt, Login and Verification completed by:

Reviewed and
Approved By

Cynthia T Casarez



Digitally signed by Cynthia T Casarez
Title: Sample Receiving
Date: 08/13/2018-11:39:39

Discrepancy Documentation:

Any items above which are "No" or do not meet specifications (i.e. temps) must be resolved.

1. Person Contacted: _____ Phone Number: _____
Initiated By: _____ Date: _____
Problem: _____

Resolution: _____

2. Person Contacted: _____ Phone Number: _____
Initiated By: _____ Date: _____
Problem: _____

Resolution: _____

(2018683)
Larry Walker Associates
SP 1810506
CTC-08/13/2018-11:39:39

Condition Upon Receipt (Attach to COC)

Sample Receipt at SP:

- 1. Number of ice chests/packages received: OTC
- 2. Shipper tracking numbers _____
- 3. Were samples received in a chilled condition?
Temps: ROI / _____ / _____ / _____ / _____ / _____ / _____
- 4. Surface water (SWTR) bact samples: A sample that has a temperature upon receipt of >10C, whether iced or not, should be flagged unless the time since sample collection has been less than two hours.
- 5. Do the number of bottles received agree with the COC? Yes No N/A
- 6. Verify sample date, time, sampler Yes No N/A
- 7. Were the samples received intact? (i.e. no broken bottles, leaks, etc.) Yes No
- 8. Were sample custody seals intact? Yes No N/A

Sample Verification, Labeling and Distribution:

- 1. Were all requested analyses understood and acceptable? Yes No
- 2. Did bottle labels correspond with the client's ID's? Yes No
- 3. Were all bottles requiring sample preservation properly preserved? Yes No N/A **FGL**
[Exception: Oil & Grease, VOA and CrVI verified in lab]
- 4. VOAs checked for Headspace? Yes No N/A
- 5. Were all analyses within holding times at time of receipt? Yes No
- 6. Have rush or project due dates been checked and accepted? Yes No N/A

Include a copy of the COC for lab delivery. (Bacti. Inorganics and Radio)

Sample Receipt, Login and Verification completed by:

Reviewed and
Approved By

Shawn Peck



Digitally signed by Shawn Peck
Title: Sample Receiving
Date: 08/09/2018-10:54:08

Discrepancy Documentation:

Any items above which are "No" or do not meet specifications (i.e. temps) must be resolved.

1. Person Contacted: _____ Phone Number: _____
Initiated By: _____ Date: _____
Problem: _____

Resolution: _____

2. Person Contacted: _____ Phone Number: _____
Initiated By: _____ Date: _____
Problem: _____

Resolution: _____

(2018683)
Larry Walker Associates
SP 1810403
SRP-08/09/2018-10:54:08

Sample Receipt Summary

Client: Date Received: Received By: Inspected By:

Courier:		Cooler:		Temperature:	
<input type="checkbox"/> Physis	<input checked="" type="checkbox"/> FEDEX	<input type="checkbox"/> UPS	<input type="checkbox"/> Client	<input checked="" type="checkbox"/> Cooler	<input type="checkbox"/> Box
Start <input type="text"/>	End <input type="text"/>	Other: <input type="text"/>		Total #:	<input type="text" value="1"/>
		<input type="checkbox"/> Other: <input type="text"/>		<input type="checkbox"/> BLUE	<input checked="" type="checkbox"/> WET
				<input type="checkbox"/> None	<input type="text" value="0.6"/> °C

Sample Integrity Upon Receipt:

1. COC(s) included and completely filled out.....Yes
2. All sample containers arrived intact.....Yes
3. All samples listed on COC(s) are present.....Yes
4. Information on containers consistent with information on COC(s).....Yes
5. Correct containers and volume for all analyses indicated.....Yes
6. All samples received within method holding time.....Yes
7. Correct preservation used for all analyses indicated.....Yes
8. Name of sampler included on COC(s).....Yes

Notes:

1011002-191

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date: 8-1-18

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: <i>CAMA</i>																
LWA Contact: Amy Storm																
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																
Client Sample Id	2018 Sample Date	Sample Time	Sample Matrix	Container												
				#	Type	Pres.										
CCWTMP-68-D_CAMA-225	8-1	900	Surface Water	1	1-Liter HDPE	none				X						
CCWTMP-68-D_CAMA-226			Surface Water	1	250-mL HDPE	none			X							
CCWTMP-68-D_CAMA-227			Surface Water	1	250-mL Amber	none		X								
CCWTMP-68-D_CAMA-228			Surface Water	1	250-ml PS	none	X									
CCWTMP-68-D_CAMA-229			Surface Water	1	250-mL Amber	none	X									
CCWTMP-68-D_CAMA-230			Surface Water	2	1-L WM Amber	none				X	X	X	X			

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>Michael J. Viana</i> Print: MICHAEL J. VIANA Organization: CSD Date: 8-1-18 Time: 1135		Relinquished By (2): Signature: <i>Michael R. Marson</i> Print: MICHAEL R. MARSON Organization: LWA Date: 8-1-18 Time: 1200	
	Received By (1): Signature: <i>Michael R. Marson</i> Print: MICHAEL R. MARSON Organization: LWA Date: 8-1-18 Time: 1135		Received By (2): Signature: <i>FEDEX</i> Print: FEDEX Date: 8-1-18 Time: 1200	
	Laboratory Comments:			
	Date: 8-1-18 Time: 1135			

Michael R. Marson 1027 Crew: POTW
8/1/18

Sample Receipt Summary

Client: Date Received: Received By: Inspected By:

Courier:		Cooler:		Temperature:	
<input type="checkbox"/> Physis	<input checked="" type="checkbox"/> FEDEX	<input type="checkbox"/> UPS	<input type="checkbox"/> Client	<input checked="" type="checkbox"/> Cooler	<input type="checkbox"/> Box
Start <input type="text"/>	End <input type="text"/>	Other: <input type="text"/>		Total #:	<input type="text" value="1"/>
		<input type="checkbox"/> Other: <input type="text"/>		<input type="checkbox"/> BLUE	<input checked="" type="checkbox"/> WET
				<input type="checkbox"/> None	<input type="text" value="0.8"/> °C

Sample Integrity Upon Receipt:

1. COC(s) included and completely filled out.....Yes
2. All sample containers arrived intact.....Yes
3. All samples listed on COC(s) are present.....Yes
4. Information on containers consistent with information on COC(s).....Yes
5. Correct containers and volume for all analyses indicated.....Yes
6. All samples received within method holding time.....Yes
7. Correct preservation used for all analyses indicated.....Yes
8. Name of sampler included on COC(s).....Yes

Notes:

Sample Receipt Summary

Client: Date Received: Received By: Inspected By:

Courier:		Cooler:		Temperature:						
<input type="checkbox"/> Physis	<input checked="" type="checkbox"/> FEDEX	<input type="checkbox"/> UPS	<input type="checkbox"/> Client	<input checked="" type="checkbox"/> Cooler	<input type="checkbox"/> Box	Total #:	<input type="text" value="1"/>	<input type="checkbox"/> BLUE	<input checked="" type="checkbox"/> WET	<input type="checkbox"/> DRY
Start <input type="text"/>	End <input type="text"/>	<input type="checkbox"/> Other:	<input type="text"/>	<input type="checkbox"/> Other:	<input type="text"/>	<input type="checkbox"/> None	<input type="text" value="0.2"/>	$^{\circ}\text{C}$		

Sample Integrity Upon Receipt:

1. COC(s) included and completely filled out.....Yes
2. All sample containers arrived intact.....Yes
3. All samples listed on COC(s) are present.....Yes
4. Information on containers consistent with information on COC(s).....Yes
5. Correct containers and volume for all analyses indicated.....Yes
6. All samples received within method holding time.....Yes
7. Correct preservation used for all analyses indicated.....Yes
8. Name of sampler included on COC(s).....Yes

Notes:

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Dissolved Organic Carbon	Dissolved Mercury (1631)	Dissolved Metals (1640)	Total Mercury (1631)	Total Recoverable Metals (1640)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: <i>KLI</i>																				
LWA Contact: Amy Storm																				
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																				
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container																
				#	Type	Pres.														
CCWTMP-68-RR_BR-001	<i>8-8-18</i>	<i>14:20</i>	Surface Water	1	250-ml Amber	none	X													
CCWTMP-68-RR_BR-002			Surface Water	1	250-mL Amber	none		X												
CCWTMP-68-RR_BR-003			Surface Water	1	500-ml PS	none		X												
CCWTMP-68-RR_BR-004			Surface Water	1	250-mL Amber	none			X											
CCWTMP-68-RR_BR-005			Surface Water	1	500-mL HDPE	none			X											
CCWTMP-68-RR_BR-006			Surface Water	1	250-mL Amber	H2SO4				X										
CCWTMP-68-RR_BR-007			Surface Water	1	250-mL HDPE	none					X									
CCWTMP-68-RR_BR-008			Surface Water	1	1-Liter HDPE	none						X								
CCWTMP-68-RR_BR-009			Surface Water	2	1-L WM Amber	none							X	X	X	X				
CCWTMP-68-RR_BR-010			Surface Water	1	500-mL HDPE	H2SO4					X									

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <i>Greg Colter</i>			
	Print: <i>Greg Colter</i>			
	Organization: <i>KLI</i>			
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>MB</i>			
	Print:			
	Organization:			
Date: <i>8-8-18</i>	Time: <i>2000</i>	Date:	Time:	
Date: <i>8/8/18</i>	Time: <i>2000</i>	Date:	Time:	

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

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Sampled By: <i>KCI</i>																				
LWA Contact: Amy Storm																				
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																				
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container																
				#	Type	Pres.														
CCWTMP-68-PCH-011	8-8-18	1130	Surface Water	1	250-ml Amber	none	X													
CCWTMP-68-PCH-012	↓	↓	Surface Water	1	250-mL Amber	none		X												
CCWTMP-68-PCH-013	↓	↓	Surface Water	1	500-ml PS	none			X											
CCWTMP-68-PCH-014	↓	↓	Surface Water	1	250-mL Amber	none				X										
CCWTMP-68-PCH-015	↓	↓	Surface Water	1	500-mL HDPE	none				X										
CCWTMP-68-PCH-016	↓	↓	Surface Water	1	250-mL Amber	H2SO4				X										
CCWTMP-68-PCH-017	↓	↓	Surface Water	1	250-mL HDPE	none					X									
CCWTMP-68-PCH-018	↓	↓	Surface Water	1	1-Liter HDPE	none						X								
CCWTMP-68-PCH-019	↓	↓	Surface Water	1	500-mL HDPE	H2SO4					X									

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	Signature: <i>Greg Colter</i>			
	Print: Greg Colter			
	Organization: KCI			
	Date: 8-8-18	Time: 2000	Date:	Time:
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>MKS</i>			
	Print:			
	Organization:			
	Date: 8/8/18	Time: 2000	Date:	Time:

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

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Sampled By: KLI																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-68-UNIV-030	8-8-18	0830	Surface Water	1	250-mL Amber	none			X														
CCWTMP-68-UNIV-031			Surface Water	1	250-ml PS	none					X												
CCWTMP-68-UNIV-032			Surface Water	1	250-ml PS	none					X												FD
CCWTMP-68-UNIV-033			Surface Water	1	250-mL Amber	none			X														FD
CCWTMP-68-UNIV-034			Surface Water	1	250-mL Amber	none			X														FB
CCWTMP-68-UNIV-035			Surface Water	1	250-ml PS	none				X													FB
CCWTMP-68-UNIV-036			Surface Water	1	250-mL Amber	none					X												
CCWTMP-68-UNIV-037			Surface Water	1	250-mL HDPE	none						X											
CCWTMP-68-UNIV-038			Surface Water	1	250-mL HDPE	none						X											FD
CCWTMP-68-UNIV-039			Surface Water	1	250-mL Amber	none					X												FD
CCWTMP-68-UNIV-040			Surface Water	1	250-mL Amber	none					X												FB

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	Received By (1): Signature: <i>PBS</i> Print: _____ Organization: _____ Date: 8/8/18 Time: 2000		Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____	
Laboratory Comments:				

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

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Sampled By: <i>KLI</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-68-UNIV-041	8-8-18	0830	Surface Water	1	250-mL HDPE	none							X										FB
CCWTMP-68-UNIV-042			Surface Water	1	250-mL Amber	H2SO4								X									
CCWTMP-68-UNIV-043			Surface Water	1	250-mL Amber	H2SO4								X									FD
CCWTMP-68-UNIV-044			Surface Water	1	250-mL Amber	H2SO4								X									FB
CCWTMP-68-UNIV-045			Surface Water	1	250-mL HDPE	none										X							
CCWTMP-68-UNIV-046			Surface Water	1	250-mL HDPE	none										X							FD
CCWTMP-68-UNIV-047			Surface Water	1	250-mL HDPE	none										X							FB
CCWTMP-68-UNIV-048			Surface Water	1	1-Liter HDPE	none											X						
CCWTMP-68-UNIV-049			Surface Water	1	1-Liter HDPE	none											X						FD
CCWTMP-68-UNIV-058			Surface Water	2	1-L WM Amber	none											X	X	X	X			
CCWTMP-68-UNIV-059			Surface Water	2	1-L WM Amber	none											X	X	X	X			FD

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	Signature: <i>Greg Cotten</i>			
	Print: Greg Cotten			
	Organization: KLI			
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>MMS</i>			
	Print:			
	Organization:			
Date: 8-8-18	Time: 2000	Date:	Time:	
Date: 8/8/18	Time: 2000	Date:	Time:	

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

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Sampled By: <i>KU</i>																						
LWA Contact: Amy Storm																						
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																						
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
				#	Type	Pres.																
CCWTMP-68-UNIV-060	<i>8-8-18</i>	<i>0830</i>	Surface Water	2	1-L WM Amber	none												X	X	X	X	FB
CCWTMP-68-UNIV-061	<i>↓</i>	<i>↓</i>	Surface Water	1	500-mL HDPE	H2SO4									X							
CCWTMP-68-UNIV-062	<i>↓</i>	<i>↓</i>	Surface Water	1	500-mL HDPE	H2SO4									X							FD
CCWTMP-68-UNIV-063	<i>↓</i>	<i>↓</i>	Surface Water	1	500-mL HDPE	H2SO4									X							FB

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	Signature: <i>Greg Cotten</i>			
	Print: <i>Greg Cotten</i>			
	Organization: <i>KCI</i>			
	Date: <i>8-8-18</i>	Time: <i>2000</i>	Date:	Time:
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>MSS</i>			
	Print:			
	Organization:			
	Date: <i>8/8/18</i>	Time: <i>2000</i>	Date:	Time:

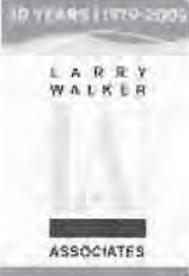
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <i>KLI</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-68-D_ADOLF-073	<i>8-8-18</i>	<i>1130</i>	Surface Water	1	250-mL Amber	none			X														
CCWTMP-68-D_ADOLF-074			Surface Water	1	250-ml PS	none				X													
CCWTMP-68-D_ADOLF-075			Surface Water	1	250-mL Amber	none					X												
CCWTMP-68-D_ADOLF-076			Surface Water	1	250-mL HDPE	none					X												
CCWTMP-68-D_ADOLF-077			Surface Water	1	1-Liter HDPE	none									X								
CCWTMP-68-D_ADOLF-078			Surface Water	1	250-ml PE	none		X	X														
CCWTMP-68-D_ADOLF-079			Surface Water	1	250-ml PE	none	X																
CCWTMP-68-D_ADOLF-081			Surface Water	2	1-L WM Amber	none										X	X	X	X				

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <i>Greg Cotten</i>			
	Print: <i>Greg Cotten</i>			
	Organization: <i>KLI</i>			
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>MBS</i>			
	Print:			
	Organization:			
	Date: <i>8-8-18</i>	Time: <i>2000</i>	Date:	Time:
	Date: <i>8/10/18</i>	Time: <i>2000</i>	Date:	Time:

Crew: KLI

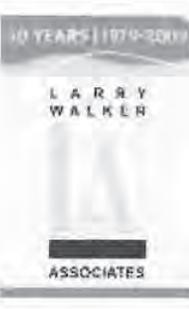
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: <i>KLI</i>																						
LWA Contact: Amy Storm																						
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																						
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container																		
				#	Type	Pres.																
CCWTMP-68-CENTR-094	8-7-18	16:52	Surface Water	1	250-mL Amber	H2SO4							X									
CCWTMP-68-CENTR-095	↓	↓	Surface Water	1	250-mL HDPE	none								X								
CCWTMP-68-CENTR-096	↓	↓	Surface Water	1	1-Liter HDPE	none									X							
CCWTMP-68-CENTR-097	↓	↓	Surface Water	1	500-mL HDPE	H2SO4							X									

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kineticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <i>Greg Gtzen</i>			
	Print: <i>Greg Gtzen</i>			
	Organization: <i>KLI</i>			
	Date: <i>8-8-18</i>	Time: <i>2000</i>	Date:	Time:
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>RIS</i>			
	Print:			
	Organization:			
	Date: <i>8/8/18</i>	Time: <i>2000</i>	Date:	Time:

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321						Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: <u>KLI</u> LWA Contact: Amy Storm																					
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																					
Client Sample Id	Sample Date	Sample Time																			
CCWTMP-68-HITCH-170	8-8-18	1745	Surface Water	1	500-mL HDPE	H2SO4															
CCWTMP-68-HITCH-171	↓	↓	Surface Water	1	500-mL HDPE	H2SO4															FD
CCWTMP-68-HITCH-172	↓	↓	Surface Water	1	500-mL HDPE	H2SO4															FB

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <u>[Signature]</u> Print: <u>Greg Coffey</u> Organization: <u>KLI</u> Date: <u>8-8-18</u> Time: <u>2000</u>		Relinquished By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____	
	Laboratory Comments:	Received By (1): Signature: <u>[Signature]</u> Print: _____ Organization: _____ Date: <u>8/8/18</u> Time: <u>2000</u>		Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321						Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: <i>KLI</i>																					
LWA Contact: Amy Storm																					
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)			Container			#	Type	Pres.													
Client Sample Id	Sample Date	Sample Time	Sample Matrix																		
CCWTMP-68-SB_HILL-199	8-7-18	1550	Surface Water	1	1-Liter HDPE	none															
CCWTMP-68-SB_HILL-200	↓	↓	Surface Water	1	250-ml PE	none		X	X												
CCWTMP-68-SB_HILL-201	↓	↓	Surface Water	1	250-ml PE	none	X														
CCWTMP-68-SB_HILL-203	↓	↓	Surface Water	2	1-L WM Amber	none										X	X	X	X		

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>Greg Gotten</i> Print: <i>Greg Gotten</i> Organization: <i>KLI</i> Date: <i>8-8-18</i> Time: <i>2000</i>		Relinquished By (2): Date: _____ Time: _____	
	Received By (1): Signature: <i>MSE</i> Print: _____ Organization: _____ Date: <i>8/8/18</i> Time: <i>2000</i>		Received By (2): Date: _____ Time: _____	
Laboratory Comments:				

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <u>KU</u>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-68-BELT-223	8-8-18	1435	Surface Water	1	1-Liter HDPE	none																	
CCWTMP-68-BELT-224	↓	↓	Surface Water	2	1-L WM Amber	none												X	X	X	X		

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <u>Greg Cotten</u> Print: <u>Greg Cotten</u> Organization: <u>KU</u> Date: <u>8-8-18</u> Time: <u>2000</u>		Relinquished By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____	
	Received By (1): Signature: <u>MSE</u> Print: _____ Organization: _____ Date: <u>8/8/18</u> Time: <u>2000</u>		Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____	
Laboratory Comments:				



Sample Receipt Summary

Client: Date Received: Received By: Inspected By:

Courier:				Cooler:			Temperature:			
<input checked="" type="checkbox"/> Physis	<input type="checkbox"/> FEDEX	<input type="checkbox"/> UPS	<input type="checkbox"/> Client	<input checked="" type="checkbox"/> Cooler	<input type="checkbox"/> Box	Total #:	<input type="text" value="9"/>	<input type="checkbox"/> BLUE	<input checked="" type="checkbox"/> WET	<input type="checkbox"/> DRY
Start <input type="text"/>	End <input type="text"/>	<input type="checkbox"/> Other: <input type="text"/>		<input type="checkbox"/> Other: <input type="text"/>				<input type="checkbox"/> None	<input type="text" value="1.8"/> °C	

Sample Integrity Upon Receipt:

1. COC(s) included and completely filled out.....Yes
2. All sample containers arrived intact.....Yes
3. All samples listed on COC(s) are present.....Yes
4. Information on containers consistent with information on COC(s).....No; see notes below
5. Correct containers and volume for all analyses indicated.....Yes
6. All samples received within method holding time.....Yes
7. Correct preservation used for all analyses indicated.....Yes
8. Name of sampler included on COC(s).....Yes

Notes:

Sample ID(s) CCWTMP-68-ODD2-135, CCWTMP-68-ODD2-136, CCWTMP-68-ODD2-137, CCWTMP-68-ODD2-138, CCWTMP-68-ODD2-139, CCWTMP-68-ODD2-140, CCWTMP-68-ODD2-141, CCWTMP-68-ODD2-142, CCWTMP-68-ODD2-143 the sampled time on the COC 16:30 but on the bottles it is 10:40. We logged them in to match the COC.

Sample ID(s) CCWTMP-68-PCH-011 the DOC bottle came in preserved with H₃PO₄. So we took some sample from Sample ID(s) CCWTMP-68-PCH-014 so we could filter and then preserve the DOC sample.

Event 68 - Sediment

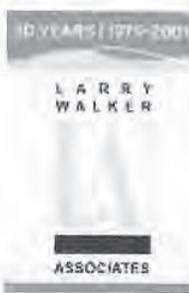
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Particle Size Distribution	Total Organic Carbon	Total Ammonia	Total Ammonia (mg/kg wet)	% Moisture	PCBs - Aroclors + Congeners	OP Pesticides	OC Pesticides + Toxaphene	Pyrethroids Pesticides	PAHs	Notes
Sampled By: KLI																	
LWA Contact: Amy Storm																	
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																	
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container													
				#	Type	Pres.											
CCWTMP-68-PCH-302			Sediment	1	4-oz Glass	none	X	X									
CCWTMP-68-PCH-303			Sediment	1	4-oz Glass	none			X	X	X	X	X	X			
CCWTMP-68-UNIV-305			Sediment	1	4-oz Glass	none	X	X									
CCWTMP-68-UNIV-306			Sediment	1	4-oz Glass	none	X	X									FD
CCWTMP-68-UNIV-307	8-7-18	0915	Lab Water	1	250-ml Amber	HCl		X									EB
CCWTMP-68-UNIV-308	↓	↓	Lab Water	1	250-ml Amber	H2SO4		X									EB
CCWTMP-68-UNIV-309			Sediment	1	4-oz Glass	none			X	X	X	X	X	X			
CCWTMP-68-UNIV-310			Sediment	1	4-oz Glass	none			X	X	X	X	X	X			FD
CCWTMP-68-UNIV-311	8-7-18	0915	Lab Water	2	1-Liter Amber	none				X	X	X	X	X			EB
CCWTMP-68-HOWAR-313			Sediment	1	4-oz Glass	none	X	X									
CCWTMP-68-HOWAR-314			Sediment	1	4-oz Glass	none			X	X	X	X	X	X			

GC
 8-8-18
 8-8-18
 8-8-18

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kineticlabs.com.	Relinquished By (1): Signature: <i>[Signature]</i> Print: <i>Greg Gotten</i> Organization: <i>KLI</i> Date: <i>8-8-18</i> Time: <i>2000</i>		Relinquished By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____	
	Received By (1): Signature: <i>[Signature]</i> Print: <i>MAN MARSON</i> Organization: _____ Date: <i>8/8/18</i> Time: <i>2000</i>		Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____	
	Laboratory Comments:			

Sample Receipt Summary

Client: Date Received: Received By: Inspected By:

Courier:		Cooler:		Temperature:	
<input checked="" type="checkbox"/> Physis	<input type="checkbox"/> FEDEX	<input type="checkbox"/> UPS	<input type="checkbox"/> Client	<input checked="" type="checkbox"/> Cooler	<input type="checkbox"/> Box
Start <input type="text"/>	End <input type="text"/>	Other: <input type="text"/>		Total #:	<input type="text" value="9"/>
		<input type="checkbox"/> Other: <input type="text"/>		<input type="checkbox"/> BLUE	<input checked="" type="checkbox"/> WET
				<input type="checkbox"/> None	<input type="text" value="1.8"/> °C

Sample Integrity Upon Receipt:

1. COC(s) included and completely filled out.....Yes
2. All sample containers arrived intact.....Yes
3. All samples listed on COC(s) are present.....Yes
4. Information on containers consistent with information on COC(s).....Yes
5. Correct containers and volume for all analyses indicated.....Yes
6. All samples received within method holding time.....Yes
7. Correct preservation used for all analyses indicated.....No; see notes below
8. Name of sampler included on COC(s).....Yes

Notes:

Picked up 1011002-193 at the same time.

Sample ID(s) CCWTMP-68-UNIV-307 was received with HCl instead of H₃PO₄. Since we can not analyze with HCl the client said to discard Sample ID(s) CCWTMP-68-UNIV-307.

Sample Receipt Summary

Client: Date Received: Received By: Inspected By:

Courier:		Cooler:		Temperature:						
<input type="checkbox"/> Physis	<input checked="" type="checkbox"/> FEDEX	<input type="checkbox"/> UPS	<input type="checkbox"/> Client	<input type="checkbox"/> Cooler	<input checked="" type="checkbox"/> Box	Total #:	<input type="text" value="1"/>	<input checked="" type="checkbox"/> BLUE	<input type="checkbox"/> WET	<input type="checkbox"/> DRY
Start <input type="text"/>	End <input type="text"/>	<input type="checkbox"/> Other:	<input type="text"/>	<input type="checkbox"/> Other:	<input type="text"/>	<input type="checkbox"/> None	<input type="text" value="4.8°C"/>			

Sample Integrity Upon Receipt:

1. COC(s) included and completely filled out.....Yes
2. All sample containers arrived intact.....Yes
3. All samples listed on COC(s) are present.....Yes
4. Information on containers consistent with information on COC(s).....Yes
5. Correct containers and volume for all analyses indicated.....Yes
6. All samples received within method holding time.....Yes
7. Correct preservation used for all analyses indicated.....Yes
8. Name of sampler included on COC(s).....Yes

Notes:

Event 69

Condition Upon Receipt (Attach to COC)

Sample Receipt at SP:

1. Number of ice chests/packages received: OTC
2. Shipper tracking numbers _____
3. Were samples received in a chilled condition?
Temps: 4 / _____ / _____ / _____ / _____ / _____ / _____
4. Surface water (SWTR) bact samples: A sample that has a temperature upon receipt of >10C, whether iced or not, should be flagged unless the time since sample collection has been less than two hours.
5. Do the number of bottles received agree with the COC? Yes No N/A
6. Verify sample date, time, sampler Yes No N/A
7. Were the samples received intact? (i.e. no broken bottles, leaks, etc.) Yes No
8. Were sample custody seals intact? Yes No N/A

Sample Verification, Labeling and Distribution:

1. Were all requested analyses understood and acceptable? Yes No
2. Did bottle labels correspond with the client's ID's? Yes No
3. Were all bottles requiring sample preservation properly preserved? Yes No N/A FGL
[Exception: Oil & Grease, VOA and CrVI verified in lab]
4. VOAs checked for Headspace? Yes No N/A
5. Were all analyses within holding times at time of receipt? Yes No
6. Have rush or project due dates been checked and accepted? Yes No N/A

Include a copy of the COC for lab delivery. (Bacti. Inorganics and Radio)

Sample Receipt, Login and Verification completed by:

Reviewed and
Approved By

Alyssa P. Bavero



Digitally signed by Alyssa P. Bavero
Title: Sample Receiving
Date: 11/08/2018-14:31:08

Discrepancy Documentation:

Any items above which are "No" or do not meet specifications (i.e. temps) must be resolved.

1. Person Contacted: _____ Phone Number: _____
Initiated By: _____ Date: _____
Problem: _____

Resolution: _____

2. Person Contacted: _____ Phone Number: _____
Initiated By: _____ Date: _____
Problem: _____

Resolution: _____

(2018683)
Larry Walker Associates
SP 1814865
APB-11/08/2018-14:31:08

Condition Upon Receipt (Attach to COC)

Sample Receipt at SP:

- 1. Number of ice chests/packages received: OTC
- 2. Shipper tracking numbers _____
- 3. Were samples received in a chilled condition?
Temps: ROI / 15 / _____ / _____ / _____ / _____ / _____
- 4. Surface water (SWTR) bact samples: A sample that has a temperature upon receipt of >10C, whether iced or not, should be flagged unless the time since sample collection has been less than two hours.
- 5. Do the number of bottles received agree with the COC? Yes No N/A
- 6. Verify sample date, time, sampler Yes No N/A
- 7. Were the samples received intact? (i.e. no broken bottles, leaks, etc.) Yes No
- 8. Were sample custody seals intact? Yes No N/A

Sample Verification, Labeling and Distribution:

- 1. Were all requested analyses understood and acceptable? Yes No
- 2. Did bottle labels correspond with the client's ID's? Yes No
- 3. Were all bottles requiring sample preservation properly preserved? Yes No N/A FGL
[Exception: Oil & Grease, VOA and CrVI verified in lab]
- 4. VOAs checked for Headspace? Yes No N/A
- 5. Were all analyses within holding times at time of receipt? Yes No
- 6. Have rush or project due dates been checked and accepted? Yes No N/A

Include a copy of the COC for lab delivery. (Bacti. Inorganics and Radio)

Sample Receipt, Login and Verification completed by:

Reviewed and
Approved By

Alyssa P. Bavero



Digitally signed by Alyssa P. Bavero
Title: Sample Receiving
Date: 11/08/2018-15:39:48

Discrepancy Documentation:

Any items above which are "No" or do not meet specifications (i.e. temps) must be resolved.

1. Person Contacted: _____ Phone Number: _____
Initiated By: _____ Date: _____
Problem: _____

Resolution: _____

2. Person Contacted: _____ Phone Number: _____
Initiated By: _____ Date: _____
Problem: _____

Resolution: _____

(2018683)
Larry Walker Associates
SP 1814886
APB-11/08/2018-15:39:48

Sample Receipt Summary

Client: Date Received: Received By: Inspected By:

Courier:		Cooler:		Temperature:	
<input type="checkbox"/> Physis	<input checked="" type="checkbox"/> FEDEX	<input type="checkbox"/> UPS	<input type="checkbox"/> Client	<input checked="" type="checkbox"/> Cooler	<input type="checkbox"/> Box
Start <input type="text"/>	End <input type="text"/>	Other: <input type="text"/>		Total #:	<input type="text" value="1"/>
		<input type="checkbox"/> Other: <input type="text"/>		<input type="checkbox"/> BLUE	<input checked="" type="checkbox"/> WET
				<input type="checkbox"/> None	<input type="text" value="0.2"/> °C

Sample Integrity Upon Receipt:

1. COC(s) included and completely filled out.....Yes
2. All sample containers arrived intact.....Yes
3. All samples listed on COC(s) are present.....Yes
4. Information on containers consistent with information on COC(s).....Yes
5. Correct containers and volume for all analyses indicated.....Yes
6. All samples received within method holding time.....Yes
7. Correct preservation used for all analyses indicated.....Yes
8. Name of sampler included on COC(s).....Yes

Notes:

1011002-200

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Dissolved Organic Carbon	Dissolved Mercury (1631)	Dissolved Metals (1640)	Total Mercury (1631)	Total Recoverable Metals (1640)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: <i>KLI</i>																				
LWA Contact: Amy Storm																				
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																				
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container																
				#	Type	Pres.														
CCWTMP-69-RR_BR-001	11-7-18	1400	Surface Water	1	250-ml Amber	none	X													
CCWTMP-69-RR_BR-002			Surface Water	1	250-mL Amber	none		X												
CCWTMP-69-RR_BR-003			Surface Water	1	500-ml PS	none			X											
CCWTMP-69-RR_BR-004			Surface Water	1	250-mL Amber	none			X											
CCWTMP-69-RR_BR-005			Surface Water	1	500-mL HDPE	none			X											
CCWTMP-69-RR_BR-006			Surface Water	1	250-mL Amber	H2SO4				X										
CCWTMP-69-RR_BR-007			Surface Water	1	250-mL HDPE	none						X								
CCWTMP-69-RR_BR-008			Surface Water	1	1-Liter HDPE	none						X								
CCWTMP-69-RR_BR-009			Surface Water	2	1-L WM Amber	none							X	X	X	X				
CCWTMP-69-RR_BR-010			Surface Water	1	500-mL HDPE	H2SO4					X									

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>Greg Gotten</i> Print: Greg Gotten Organization: <i>KLI</i> Date: <i>11-7-18</i> Time: <i>16:30</i>	Relinquished By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____
	Laboratory Comments:	Received By (1): Signature: <i>[Signature]</i> Print: <i>[Name]</i> Organization: <i>[Org]</i> Date: <i>11/7/18</i> Time: <i>18:30</i>

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Dissolved Organic Carbon	Dissolved Mercury (1631)	Dissolved Metals (1640)	Total Mercury (1631)	Total Recoverable Metals (1640)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: <i>KLI</i>																				
LWA Contact: Amy Storm																				
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)				Container																
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container																
				#	Type	Pres.														
CCWTMP-69-PCH-011	11-7-18	1440	Surface Water	1	250-ml Amber	none	X													
CCWTMP-69-PCH-012			Surface Water	1	250-mL Amber	none		X												
CCWTMP-69-PCH-013			Surface Water	1	500-ml PS	none			X											
CCWTMP-69-PCH-014			Surface Water	1	250-mL Amber	none			X											
CCWTMP-69-PCH-015			Surface Water	1	500-mL HDPE	none			X											
CCWTMP-69-PCH-016			Surface Water	1	250-mL Amber	H2SO4				X										
CCWTMP-69-PCH-017			Surface Water	1	250-mL HDPE	none						X								
CCWTMP-69-PCH-018			Surface Water	1	1-Liter HDPE	none							X							
CCWTMP-69-PCH-019			Surface Water	1	500-mL HDPE	H2SO4								X						

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>Greg Gotten</i> Print: <i>Greg Gotten</i> Organization: <i>KLI</i> Date: <i>11-7-18</i> Time: <i>18:30</i>	Relinquished By (2): Date: _____ Time: _____
	Received By (1): Signature: <i>[Signature]</i> Print: <i>[Name]</i> Organization: <i>[Org]</i> Date: <i>11/7/18</i> Time: <i>18:30</i>	Received By (2): Date: _____ Time: _____
Laboratory Comments:	Date: _____ Time: _____	Date: _____ Time: _____

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																						
Sampled By: <i>KU</i> LWA Contact: Amy Storm																						
Client Sample Id	Sample Date	Sample Time	Sample Matrix	#	Type	Pres.																
CCWTMP-69-UNIV-030	11-7-18	1525	Surface Water	1	250-mL Amber	none			X													
CCWTMP-69-UNIV-031			Surface Water	1	250-ml PS	none				X												
CCWTMP-69-UNIV-032			Surface Water	1	250-mL Amber	none					X											
CCWTMP-69-UNIV-033			Surface Water	1	250-mL HDPE	none						X										
CCWTMP-69-UNIV-034			Surface Water	1	250-mL Amber	H2SO4							X									
CCWTMP-69-UNIV-035			Surface Water	1	250-mL HDPE	none								X								
CCWTMP-69-UNIV-036			Surface Water	1	1-Liter HDPE	none									X							
CCWTMP-69-UNIV-040			Surface Water	2	1-L WM Amber	none										X	X	X	X			
CCWTMP-69-UNIV-041			Surface Water	1	500-mL HDPE	H2SO4																

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>[Signature]</i> Print: <i>Grey Gotten</i> Organization: <i>KU</i> Date: <i>11-7-18</i> Time: <i>18:30</i>	Relinquished By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____
	Received By (1): Signature: <i>[Signature]</i> Print: <i>Adam J...</i> Organization: <i>SEI</i> Date: <i>11/7/18</i> Time: <i>18:30</i>	Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____
Laboratory Comments:	Date: _____ Time: _____	Date: _____ Time: _____

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Barion	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	OC Pesticides, Toxaphene	Pyrethroids Pesticides	OP Pesticides	Notes	
Sampled By: <i>KLI</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitorina Prooram (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Barion	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	OC Pesticides, Toxaphene	Pyrethroids Pesticides	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-69-ADOLF-046	11-7-18	0845	Surface Water	1	250-mL Amber	H2SO4																	
CCWTMP-69-ADOLF-047	↓	↓	Surface Water	1	250-mL HDPE	none										X							
CCWTMP-69-ADOLF-048	↓	↓	Surface Water	1	1-Liter HDPE	none										X							
CCWTMP-69-ADOLF-049	↓	↓	Surface Water	2	1-L WM Amber	none										X	X	X	X				
CCWTMP-69-ADOLF-050	↓	↓	Surface Water	1	500-mL HDPE	H2SO4									X								

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>Greg Gatten</i> Print: <i>Greg Gatten</i> Organization: <i>KLI</i> Date: <i>11-7-18</i> Time: <i>1830</i>	Relinquished By (2): Date: _____ Time: _____
	Received By (1): Signature: <i>Adam J. [unclear]</i> Print: <i>Adam J. [unclear]</i> Organization: <i>PLA [unclear]</i> Date: <i>11/7/18</i> Time: <i>18:30</i>	Received By (2): Date: _____ Time: _____
	Laboratory Comments:	Date: _____ Time: _____
	Date: _____ Time: _____	Date: _____ Time: _____

Crew: KLI

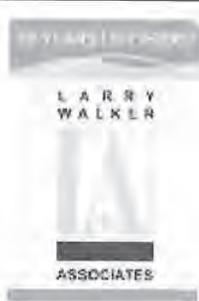
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: <i>KLI</i> LWA Contact: Amy Storm																						
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																						
Client Sample Id	Sample Date	Sample Time	Sample Matrix																			
CCWTMP-69-D_ADOLF-051	11-7-18	1060	Surface Water	1	250-mL Amber	none																
CCWTMP-69-D_ADOLF-052			Surface Water	1	250-ml PS	none			X													
CCWTMP-69-D_ADOLF-053			Surface Water	1	250-mL Amber	none				X												
CCWTMP-69-D_ADOLF-054			Surface Water	1	250-mL HDPE	none					X											
CCWTMP-69-D_ADOLF-055			Surface Water	1	1-Liter HDPE	none								X								
CCWTMP-69-D_ADOLF-056			Surface Water	1	250-ml PE	none		X	X													
CCWTMP-69-D_ADOLF-057			Surface Water	1	250-ml PE	none	X															
CCWTMP-69-D_ADOLF-059			Surface Water	2	1-L WM Amber	none										X	X	X	X			

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>Greg Gotten</i> Print: Greg Gotten Organization: <i>KLI</i> Date: <i>11-7-18</i> Time: <i>18:30</i>	Relinquished By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____
	Received By (1): Signature: <i>Adam Jell</i> Print: Adam Jell Organization: <i>FBG/S</i> Date: <i>11/7/18</i> Time: <i>18:30</i>	Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____
Laboratory Comments:	_____	

Crew: KLI

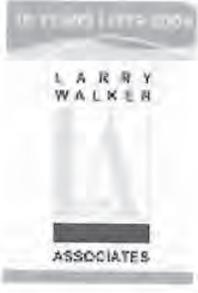
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <i>KU</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-69-D_SANTV-060	11-7-18	0810	Surface Water	1	250-mL Amber	none			X														
CCWTMP-69-D_SANTV-061			Surface Water	1	250-ml PS	none				X													
CCWTMP-69-D_SANTV-062			Surface Water	1	250-mL Amber	none					X												
CCWTMP-69-D_SANTV-063			Surface Water	1	250-mL HDPE	none					X												
CCWTMP-69-D_SANTV-064			Surface Water	1	250-mL Amber	H2SO4						X											
CCWTMP-69-D_SANTV-065			Surface Water	1	250-mL HDPE	none									X								
CCWTMP-69-D_SANTV-066			Surface Water	1	1-Liter HDPE	none										X							
CCWTMP-69-D_SANTV-067			Surface Water	1	250-ml PE	none		X	X														
CCWTMP-69-D_SANTV-068			Surface Water	1	250-ml PE	none	X																
CCWTMP-69-D_SANTV-070			Surface Water	2	1-L WM Amber	none											X	X	X	X			
CCWTMP-69-D_SANTV-071			Surface Water	1	500-mL HDPE	H2SO4								X									

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>Greg Gotten</i> Print: <i>Greg Gotten</i> Organization: <i>KU</i> Date: <i>11-7-18</i> Time: <i>18:30</i>		Relinquished By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____	
	Received By (1): Signature: <i>Adam Hill</i> Print: <i>Adam Hill</i> Organization: <i>HHS</i> Date: <i>11-7-18</i> Time: <i>18:30</i>		Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____	
Laboratory Comments:				

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321						Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: <i>KU</i>																					
LWA Contact: Amy Storm																					
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																					
Client Sample Id	Sample Date	Sample Time	Sample Matrix	#	Type	Pres.															
CCWTMP-69-D_WOOD-085	11-7-18	1310	Surface Water	1	250-mL Amber	none															
CCWTMP-69-D_WOOD-086			Surface Water	1	250-ml PS	none				X											
CCWTMP-69-D_WOOD-087			Surface Water	1	250-mL Amber	none					X										
CCWTMP-69-D_WOOD-088			Surface Water	1	250-mL HDPE	none						X									
CCWTMP-69-D_WOOD-089			Surface Water	1	250-mL Amber	H2SO4							X								
CCWTMP-69-D_WOOD-090			Surface Water	1	250-mL HDPE	none								X							
CCWTMP-69-D_WOOD-091			Surface Water	1	1-Liter HDPE	none									X						
CCWTMP-69-D_WOOD-092			Surface Water	1	250-ml PE	none		X	X												
CCWTMP-69-D_WOOD-093			Surface Water	1	250-ml PE	none	X														
CCWTMP-69-D_WOOD-095			Surface Water	2	1-L WM Amber	none										X	X	X	X		
CCWTMP-69-D_WOOD-096			Surface Water	1	500-mL HDPE	H2SO4								X							

Sender Comments:
 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used.
 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com.
 3) Send final report to Michael Marson and edd@kinneticlabs.com.

Relinquished By (1):
 Signature: *Greg Lott*
 Print: Greg Lott
 Organization: *KU*
 Date: *11-7-18* Time: *18:30*

Relinquished By (2):
 Date: _____ Time: _____

Laboratory Comments:

Received By (1):
 Signature: *Adam J. Dell*
 Print: Adam J. Dell
 Organization: *Physis*
 Date: *11/7/18* Time: *18:30*

Received By (2):
 Date: _____ Time: _____

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																						
LWA Contact: Amy Storm																						
Sampled By: <i>KLI</i>																						
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container																		
				#	Type	Pres.																
CCWTMP-69-WOOD-098	11-7-18	12:15	Surface Water	1	250-mL Amber	none			X													
CCWTMP-69-WOOD-099			Surface Water	1	250-ml PS	none			X													
CCWTMP-69-WOOD-100			Surface Water	1	250-mL Amber	none				X												
CCWTMP-69-WOOD-101			Surface Water	1	250-mL HDPE	none					X											
CCWTMP-69-WOOD-102			Surface Water	1	250-mL Amber	H2SO4						X										
CCWTMP-69-WOOD-103			Surface Water	1	250-mL HDPE	none							X									
CCWTMP-69-WOOD-104			Surface Water	1	1-Liter HDPE	none								X								
CCWTMP-69-WOOD-108			Surface Water	2	1-L WM Amber	none									X	X	X	X				
CCWTMP-69-WOOD-109			Surface Water	1	500-mL HDPE	H2SO4							X									

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>[Signature]</i> Print: <i>Greg Gatten</i> Organization: <i>KLI</i> Date: <i>11-2-18</i> Time: <i>18:30</i>	Relinquished By (2): Date: _____ Time: _____
	Received By (1): Signature: <i>[Signature]</i> Print: <i>Adam J. [unclear]</i> Organization: <i>TH 95</i> Date: <i>11/2/18</i> Time: <i>18:30</i>	Received By (2): Date: _____ Time: _____
Laboratory Comments:		

Crew: KLI

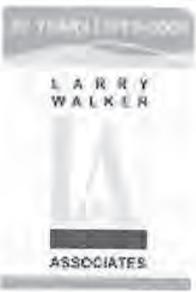
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes			
Client Sample Id	Sample Date	Sample Time	Sample Matrix																				Container		
#	Type	Pres.																							
CCWTMP-69-ODD2-110	11-7-18	1020	Surface Water	1	250-mL Amber	none		X																	
CCWTMP-69-ODD2-111			Surface Water	1	250-ml PS	none			X																
CCWTMP-69-ODD2-112			Surface Water	1	250-ml PS	none			X												FD				
CCWTMP-69-ODD2-113			Surface Water	1	250-mL Amber	none		X													FD				
CCWTMP-69-ODD2-114			Surface Water	1	250-mL Amber	none		X													FB				
CCWTMP-69-ODD2-115			Surface Water	1	250-ml PS	none			X												FB				
CCWTMP-69-ODD2-116			Surface Water	1	250-mL Amber	none				X															
CCWTMP-69-ODD2-117			Surface Water	1	250-mL HDPE	none					X														
CCWTMP-69-ODD2-118			Surface Water	1	250-mL HDPE	none					X										FD				
CCWTMP-69-ODD2-119			Surface Water	1	250-mL Amber	none				X											FD				
CCWTMP-69-ODD2-120			Surface Water	1	250-mL Amber	none				X											FB				

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kineticlabs.com.	Relinquished By (1): Signature: <i>Greg Coffen</i> Print: Greg Coffen Organization: KLI Date: 11-7-18 Time: 1830	Relinquished By (2): Date: Time:
	Received By (1): Signature: <i>Adam Scott</i> Print: Adam Scott Organization: Physis Date: 11-7-18 Time: 1830	Received By (2): Date: Time:
Laboratory Comments:		

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: <i>KLI</i>																						
LWA Contact: Amy Storm																						
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																						
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
				#	Type	Pres.																
CCWTMP-69-ODD2-132	<i>11-7-18</i>	<i>10:20</i>	Surface Water	2	1-L WM Amber	none												X	X	X	X	FB
CCWTMP-69-ODD2-133	<i>↓</i>	<i>↓</i>	Surface Water	1	500-mL HDPE	H2SO4								X								
CCWTMP-69-ODD2-134	<i>↓</i>	<i>↓</i>	Surface Water	1	500-mL HDPE	H2SO4								X								FD
CCWTMP-69-ODD2-135	<i>↓</i>	<i>↓</i>	Surface Water	1	500-mL HDPE	H2SO4								X								FB

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Signature: <i>[Signature]</i> Print: <i>Greg Cotton</i> Organization: <i>KLI</i> Date: <i>11-7-18</i> Time: <i>1830</i>	Relinquished By (1): Relinquished By (2):
	Signature: <i>[Signature]</i> Print: <i>Adam Eden</i> Organization: <i>[Organization]</i> Date: <i>11-7-18</i> Time: <i>18:30</i>	Received By (1): Received By (2):
	Laboratory Comments:	

Crew: KLI

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <i>KLI</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-69-HITCH-151	11-7-18	16:50	Surface Water	1	250-mL Amber	H2SO4								X									
CCWTMP-69-HITCH-152	↓	↓	Surface Water	1	250-mL HDPE	none									X								
CCWTMP-69-HITCH-153	↓	↓	Surface Water	1	1-Liter HDPE	none									X								
CCWTMP-69-HITCH-154	↓	↓	Surface Water	2	1-L WM Amber	none										X	X	X	X				
CCWTMP-69-HITCH-155	↓	↓	Surface Water	1	500-mL HDPE	H2SO4								X									

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <i>Greg Cotten</i>			
	Print: Greg Cotten			
	Organization: KLI			
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>Adam Foll</i>			
	Print: Adam Foll			
	Organization: Physis			
	Date: 11-7-18	Time: 18:30	Date:	Time:
	Date: 11/7/18	Time: 18:30	Date:	Time:

Crew: KLI

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																								
LWA Contact: Amy Storm																								
Sampled By: <i>KU</i>																								
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
				#	Type	Pres.																		
CCWTMP-69-MPK-167	11-7-18	16:10	Surface Water	1	1-Liter HDPE	none																		
CCWTMP-69-MPK-168	↓	↓	Surface Water	1	250-ml PE	none		X	X															
CCWTMP-69-MPK-169	↓	↓	Surface Water	1	250-ml PE	none	X																	
CCWTMP-69-MPK-171	↓	↓	Surface Water	2	1-L WM Amber	none												X	X	X	X			

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kineticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <i>Greg Latta</i>			
	Print: <i>Greg Latta</i>			
	Organization: <i>KU</i>			
	Date: <i>11-7-18</i>	Time: <i>18:30</i>	Date:	Time:
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>Adam [unclear]</i>			
	Print: <i>Adam [unclear]</i>			
	Organization: <i>[unclear]</i>			
	Date: <i>11/7/18</i>	Time: <i>18:30</i>	Date:	Time:

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
Sampled By: <i>KLI</i>																								
LWA Contact: Amy Storm																								
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																								
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
				#	Type	Pres.																		
CCWTMP-69-BELT-209	11-7-18	1410	Surface Water	1	1-Liter HDPE	none																		
CCWTMP-69-BELT-210	↓	↓	Surface Water	2	1-L WM Amber	none												X	X	X	X			

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <i>Greg Cotten</i>			
	Print: <i>Greg Cotten</i>			
	Organization: <i>KLI</i>			
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>[Signature]</i>			
	Print: <i>[Signature]</i>			
	Organization: <i>[Signature]</i>			
	Date: <i>11-7-18</i>	Time: <i>1830</i>	Date:	Time:
	Date: <i>11-7-18</i>	Time: <i>18:30</i>	Date:	Time:

Sample Receipt Summary

Client: Date Received: Received By: Inspected By:

Courier:		Cooler:		Temperature:	
<input checked="" type="checkbox"/> Physis	<input type="checkbox"/> FEDEX	<input checked="" type="checkbox"/> Cooler	<input type="checkbox"/> Box	<input type="checkbox"/> BLUE	<input checked="" type="checkbox"/> WET
<input type="checkbox"/> UPS	<input type="checkbox"/> Client	Total #:	<input type="text" value="9"/>	<input type="checkbox"/> DRY	
Start <input type="text" value="15:00"/>	End <input type="text" value="21:00"/>	<input type="checkbox"/> Other:	<input type="text"/>	<input type="checkbox"/> None	<input type="text" value="0.3"/> °C

Sample Integrity Upon Receipt:

1. COC(s) included and completely filled out.....Yes
2. All sample containers arrived intact.....Yes
3. All samples listed on COC(s) are present.....Yes
4. Information on containers consistent with information on COC(s).....Yes
5. Correct containers and volume for all analyses indicated.....Yes
6. All samples received within method holding time.....Yes
7. Correct preservation used for all analyses indicated.....Yes
8. Name of sampler included on COC(s).....Yes

Notes:

Sample Receipt Summary

Client: Date Received: Received By: Inspected By:

Courier:		Cooler:		Temperature:	
<input type="checkbox"/> Physis	<input checked="" type="checkbox"/> FEDEX	<input type="checkbox"/> UPS	<input type="checkbox"/> Client	<input checked="" type="checkbox"/> Cooler	<input type="checkbox"/> Box
Start <input type="text"/>	End <input type="text"/>	Other: <input type="text"/>		Total #:	<input type="text" value="1"/>
		<input type="checkbox"/> Other: <input type="text"/>		<input type="checkbox"/> BLUE	<input checked="" type="checkbox"/> WET
				<input type="checkbox"/> None	<input type="text" value="0.1"/> °C

Sample Integrity Upon Receipt:

1. COC(s) included and completely filled out.....Yes
2. All sample containers arrived intact.....Yes
3. All samples listed on COC(s) are present.....Yes
4. Information on containers consistent with information on COC(s).....Yes
5. Correct containers and volume for all analyses indicated.....Yes
6. All samples received within method holding time.....Yes
7. Correct preservation used for all analyses indicated.....Yes
8. Name of sampler included on COC(s).....Yes

Notes:

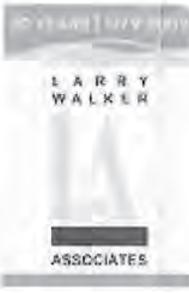
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321						Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: K C \																					
LWA Contact: Amy Storm																					
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																					
Client Sample Id	Sample Date	Sample Time	Sample Matrix	#	Type	Pres.															
CCWTMP-69-SB_HILL-177	11-8-18	0935	Surface Water	1	1-Liter HDPE	none									X						
CCWTMP-69-SB_HILL-178	↓	↓	Surface Water	1	250-ml PE	none		X	X												
CCWTMP-69-SB_HILL-179	↓	↓	Surface Water	1	250-ml PE	none	X														
CCWTMP-69-SB_HILL-181	↓	↓	Surface Water	2	1-L WM Amber	none									X	X	X	X			

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>Greg Cotten</i> Print: Greg Cotten Organization: KLI Date: 11-8-18 Time:		Relinquished By (2): Signature: <i>Manny Lerma</i> Print: MANNY LERMA Organization: Best Western Date: 11-8-18 Time:	
	Received By (1): Signature: <i>Manny Lerma</i> Print: MANNY LERMA Organization: Best Western Date: 11-8-18 Time:		Received By (2): Signature: <i>Adam Ide</i> Print: Adam Ide Organization: Physis Date: 11-8-18 Time: 12:23	
Laboratory Comments:				

Crew: KLI

Sample Receipt Summary

Client: Date Received: Received By: Inspected By:

Courier:		Cooler:		Temperature:	
<input checked="" type="checkbox"/> Physis	<input type="checkbox"/> FEDEX	<input type="checkbox"/> UPS	<input type="checkbox"/> Client	<input checked="" type="checkbox"/> Cooler	<input type="checkbox"/> Box
Start <input type="text" value="12:00"/>	End <input type="text" value="18:30"/>	<input type="checkbox"/> Other: <input type="text"/>	<input type="checkbox"/> Other: <input type="text"/>	Total #:	<input type="text" value="1"/>
		<input type="checkbox"/> BLUE	<input checked="" type="checkbox"/> WET	<input type="checkbox"/> DRY	
		<input type="checkbox"/> None	<input type="text" value="4"/>	°C	

Sample Integrity Upon Receipt:

1. COC(s) included and completely filled out.....Yes
2. All sample containers arrived intact.....Yes
3. All samples listed on COC(s) are present.....Yes
4. Information on containers consistent with information on COC(s).....Yes
5. Correct containers and volume for all analyses indicated.....Yes
6. All samples received within method holding time.....Yes
7. Correct preservation used for all analyses indicated.....Yes
8. Name of sampler included on COC(s).....Yes

Notes:

Sample Receipt Summary

Client: Date Received: Received By: Inspected By:

Courier:		Cooler:		Temperature:						
<input type="checkbox"/> Physis	<input checked="" type="checkbox"/> FEDEX	<input type="checkbox"/> UPS	<input type="checkbox"/> Client	<input checked="" type="checkbox"/> Cooler	<input type="checkbox"/> Box	Total #:	<input type="text" value="1"/>	<input type="checkbox"/> BLUE	<input checked="" type="checkbox"/> WET	<input type="checkbox"/> DRY
Start <input type="text"/>	End <input type="text"/>	<input type="checkbox"/> Other:	<input type="text"/>	<input type="checkbox"/> Other:	<input type="text"/>			<input type="checkbox"/> None	<input type="text" value="0.4"/>	°C

Sample Integrity Upon Receipt:

1. COC(s) included and completely filled out.....Yes
2. All sample containers arrived intact.....Yes
3. All samples listed on COC(s) are present.....Yes
4. Information on containers consistent with information on COC(s).....Yes
5. Correct containers and volume for all analyses indicated.....Yes
6. All samples received within method holding time.....Yes
7. Correct preservation used for all analyses indicated.....Yes
8. Name of sampler included on COC(s).....Yes

Notes:

Event 70 – Storm 1 (11/29/2018)

Condition Upon Receipt (Attach to COC)

Sample Receipt at SP:

1. Number of ice chests/packages received: OTC
2. Shipper tracking numbers _____
3. Were samples received in a chilled condition?
Temps: ROI / 10 / _____ / _____ / _____ / _____ / _____
4. Surface water (SWTR) bact samples: A sample that has a temperature upon receipt of >10C, whether iced or not, should be flagged unless the time since sample collection has been less than two hours.
5. Do the number of bottles received agree with the COC? Yes No N/A
6. Verify sample date, time, sampler Yes No N/A
7. Were the samples received intact? (i.e. no broken bottles, leaks, etc.) Yes No
8. Were sample custody seals intact? Yes No N/A

Sample Verification, Labeling and Distribution:

1. Were all requested analyses understood and acceptable? Yes No
2. Did bottle labels correspond with the client's ID's? Yes No
3. Were all bottles requiring sample preservation properly preserved? Yes No N/A FGL
[Exception: Oil & Grease, VOA and CrVI verified in lab]
4. VOAs checked for Headspace? Yes No N/A
5. Were all analyses within holding times at time of receipt? Yes No
6. Have rush or project due dates been checked and accepted? Yes No N/A

Include a copy of the COC for lab delivery. (Bacti. Inorganics and Radio)

Sample Receipt, Login and Verification completed by:

Reviewed and
Approved By

Alyssa P. Bavero



Digitally signed by Alyssa P. Bavero
Title: Sample Receiving
Date: 11/29/2018-14:51:34

Discrepancy Documentation:

Any items above which are "No" or do not meet specifications (i.e. temps) must be resolved.

1. Person Contacted: _____ Phone Number: _____
Initiated By: _____ Date: _____
Problem: _____

Resolution: _____

2. Person Contacted: _____ Phone Number: _____
Initiated By: _____ Date: _____
Problem: _____

Resolution: _____

(2018683)
Larry Walker Associates
SP 1815777
APB-11/29/2018-14:51:34

Larry Walker Associates

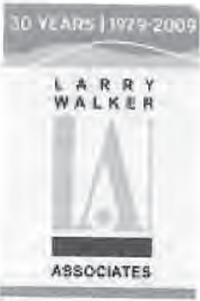
2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

1011002-204

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Dissolved Organic Carbon Dissolved Mercury (1631) Dissolved Metals (1640) Total Mercury (1631) Total Recoverable Metals (1640) Ammonia-N, Total Phosphorus, Organic-N Total Kjeldahl Nitrogen Nitrate-N, Nitrite-N, Diss. Orthophosphate-P Total Suspended Solids PCBs - Aroclors + Congeners Pyrethroids Pesticides OC Pesticides, Toxaphene OP Pesticides	Notes										
Sampled By: <i>KLI</i>																		
LWA Contact: Amy Storm																		
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																		
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container														
				#	Type	Pres.												
CCWTMP-70-RR_BR-001	11-29-18	0930	Surface Water	1	250-ml Amber	none	X											
CCWTMP-70-RR_BR-002			Surface Water	1	250-mL Amber	none		X										
CCWTMP-70-RR_BR-003			Surface Water	1	500-ml PS	none			X									
CCWTMP-70-RR_BR-004			Surface Water	1	250-mL Amber	none			X									
CCWTMP-70-RR_BR-005			Surface Water	1	500-mL HDPE	none			X									
CCWTMP-70-RR_BR-006			Surface Water	1	250-mL Amber	H2SO4				X								
CCWTMP-70-RR_BR-007			Surface Water	1	250-mL HDPE	none						X						
CCWTMP-70-RR_BR-008			Surface Water	1	1-Liter HDPE	none						X						
CCWTMP-70-RR_BR-009			Surface Water	2	1-L WM Amber	none							X	X	X	X		
CCWTMP-70-RR_BR-010			Surface Water	1	500-mL HDPE	H2SO4					X							

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>Greg Coffen</i> Print: <i>Greg Coffen</i> Organization: <i>KLI</i> Date: <i>11-29-18</i> Time: <i>1500</i>	Relinquished By (2): Signature: Print: Organization: Date: Time:
	Received By (1): Signature: <i>Adam J. ...</i> Print: <i>Adam J. ...</i> Organization: <i>Physis</i> Date: <i>11-29-18</i> Time: <i>15:00</i>	Received By (2): Signature: Print: Organization: Date: Time:
	Laboratory Comments:	Date: Time:

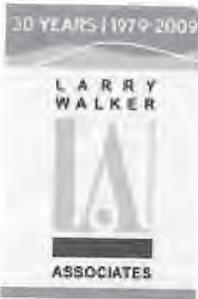
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Dissolved Organic Carbon	Dissolved Mercury (1631)	Dissolved Metals (1640)	Total Mercury (1631)	Total Recoverable Metals (1640)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: <i>KL1</i> LWA Contact: Amy Storm																				
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																				
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container																
				#	Type	Pres.														
CCWTMP-70-PCH-011	<i>11-29-18</i>	<i>10:10</i>	Surface Water	1	250-ml Amber	none	X													
CCWTMP-70-PCH-012			Surface Water	1	250-mL Amber	none		X												
CCWTMP-70-PCH-013			Surface Water	1	500-ml PS	none			X											
CCWTMP-70-PCH-014			Surface Water	1	250-mL Amber	none			X											
CCWTMP-70-PCH-015			Surface Water	1	500-mL HDPE	none			X											
CCWTMP-70-PCH-016			Surface Water	1	250-mL Amber	H2SO4				X										
CCWTMP-70-PCH-017			Surface Water	1	250-mL HDPE	none						X								
CCWTMP-70-PCH-018			Surface Water	1	1-Liter HDPE	none							X							
CCWTMP-70-PCH-019			Surface Water	1	500-mL HDPE	H2SO4					X									

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>Grey Gotten</i> Print: <i>Grey Gotten</i> Organization: <i>KL1</i> Date: <i>11-29-18</i> Time: <i>1:50</i>	Relinquished By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____
	Received By (1): Signature: <i>Amy Storm</i> Print: <i>Amy Storm</i> Organization: <i>Physis</i> Date: <i>11/29/18</i> Time: <i>15:00</i>	Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____
Laboratory Comments:	Date: _____ Time: _____	Date: _____ Time: _____

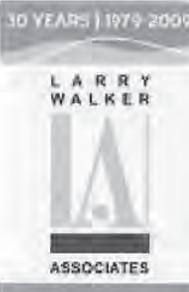
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <i>KLI</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitorina Proaram (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-70-UNIV-030	11-29-18	0845	Surface Water	1	250-mL Amber	none			X														
CCWTMP-70-UNIV-031			Surface Water	1	250-ml PS	none				X													
CCWTMP-70-UNIV-032			Surface Water	1	250-mL Amber	none					X												
CCWTMP-70-UNIV-033			Surface Water	1	250-mL HDPE	none						X											
CCWTMP-70-UNIV-034			Surface Water	1	250-mL Amber	H2SO4							X										
CCWTMP-70-UNIV-035			Surface Water	1	250-mL HDPE	none									X								
CCWTMP-70-UNIV-036			Surface Water	1	1-Liter HDPE	none										X							
CCWTMP-70-UNIV-037			Surface Water	1	250-ml PE	none		X	X														
CCWTMP-70-UNIV-038			Surface Water	1	250-ml PE	none	X																
CCWTMP-70-UNIV-040			Surface Water	2	1-L WM Amber	none											X	X	X	X			
CCWTMP-70-UNIV-041			Surface Water	1	500-mL HDPE	H2SO4									X								

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	Signature: <i>[Signature]</i>			
	Print: <i>Gray Gotten</i>			
	Organization: <i>KLI</i>			
	Date: <i>11-29-18</i>	Time: <i>15:00</i>	Date:	Time:
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>[Signature]</i>			
	Print: <i>[Signature]</i>			
	Organization: <i>[Signature]</i>			
	Date: <i>11/29/18</i>	Time: <i>15:00</i>	Date:	Time:

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
LWA Contact: Amy Storm																							
Sampled By: <i>KW</i>																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-70-HOWAR-042	11-29-18	1010	Surface Water	1	250-ml PE	none		X	X														
CCWTMP-70-HOWAR-043	↓	↓	Surface Water	1	250-ml PE	none	X																

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	Received By (1): Signature: <i>[Signature]</i> Print: <i>Adam Bell</i> Organization: <i>KW</i> Date: <i>11/29/18</i> Time: <i>1500</i>	Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____
Laboratory Comments:	Date: _____ Time: _____	Date: _____ Time: _____

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

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Sampled By: <i>KLI</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitorina Proaram (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-70-ADOLF-046	<i>11-29-18</i>	<i>1140</i>	Surface Water	1	250-mL Amber	H2SO4								X									
CCWTMP-70-ADOLF-047	<i>↓</i>	<i>↓</i>	Surface Water	1	250-mL HDPE	none									X								
CCWTMP-70-ADOLF-048	<i>↓</i>	<i>↓</i>	Surface Water	1	1-Liter HDPE	none										X							
CCWTMP-70-ADOLF-049	<i>↓</i>	<i>↓</i>	Surface Water	2	1-L WM Amber	none											X	X	X	X			
CCWTMP-70-ADOLF-050	<i>↓</i>	<i>↓</i>	Surface Water	1	500-mL HDPE	H2SO4								X									

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	Laboratory Comments:	Received By (1): Signature: <i>[Signature]</i> Print: <i>Michael Marson</i> Organization: <i>KLI</i> Date: <i>11/29/18</i> Time: <i>1500</i>

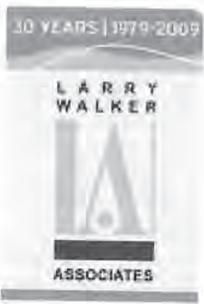
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <i>KLI</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-70-D_ADOLF-051	11-29-18	11:20	Surface Water	1	250-mL Amber	none			X														
CCWTMP-70-D_ADOLF-052			Surface Water	1	250-ml PS	none				X													
CCWTMP-70-D_ADOLF-053			Surface Water	1	250-mL Amber	none					X												
CCWTMP-70-D_ADOLF-054			Surface Water	1	250-mL HDPE	none					X												
CCWTMP-70-D_ADOLF-055			Surface Water	1	1-Liter HDPE	none									X								
CCWTMP-70-D_ADOLF-056			Surface Water	1	250-ml PE	none		X	X														
CCWTMP-70-D_ADOLF-057			Surface Water	1	250-ml PE	none	X																
CCWTMP-70-D_ADOLF-059			Surface Water	2	1-L WM Amber	none												X	X	X	X		

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	Laboratory Comments:	Received By (1): Signature: <i>Adam Saleh</i> Print: Adam Saleh Organization: <i>PHS SIS</i> Date: <i>11/29/18</i> Time: <i>1500</i>

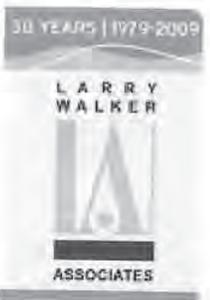
Larry Walker Associates

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CHAIN-OF-CUSTODY RECORD

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Sampled By: <i>KLI</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitorina Proaram (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-70-D_SANTV-060	<i>11-29-18</i>	<i>0720</i>	Surface Water	1	250-mL Amber	none			X														
CCWTMP-70-D_SANTV-061			Surface Water	1	250-ml PS	none				X													
CCWTMP-70-D_SANTV-062			Surface Water	1	250-mL Amber	none					X												
CCWTMP-70-D_SANTV-063			Surface Water	1	250-mL HDPE	none						X											
CCWTMP-70-D_SANTV-064			Surface Water	1	250-mL Amber	H2SO4							X										
CCWTMP-70-D_SANTV-065			Surface Water	1	250-mL HDPE	none									X								
CCWTMP-70-D_SANTV-066			Surface Water	1	1-Liter HDPE	none										X							
CCWTMP-70-D_SANTV-067			Surface Water	1	250-ml PE	none		X	X														
CCWTMP-70-D_SANTV-068			Surface Water	1	250-ml PE	none	X																
CCWTMP-70-D_SANTV-070			Surface Water	2	1-L WM Amber	none												X	X	X	X		
CCWTMP-70-D_SANTV-071			Surface Water	1	500-mL HDPE	H2SO4									X								

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	Laboratory Comments:	(Received By (1)) Signature: <i>[Signature]</i> Print: <i>[Name]</i> Organization: <i>[Org]</i> Date: <i>11/29/18</i> Time: <i>15:00</i>

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

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Sampled By: <i>KLI</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-70-CENTR-072	11-29-18	0640	Surface Water	1	250-mL Amber	H2SO4								X									
CCWTMP-70-CENTR-073	↓	↓	Surface Water	1	250-mL HDPE	none										X							
CCWTMP-70-CENTR-074	↓	↓	Surface Water	1	1-Liter HDPE	none											X						
CCWTMP-70-CENTR-075	↓	↓	Surface Water	1	500-mL HDPE	H2SO4									X								

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	Laboratory Comments:	Received By (1): Signature: <i>[Signature]</i> Print: <i>[Name]</i> Organization: <i>[Org]</i> Date: <i>11/29/18</i> Time: <i>1500</i>

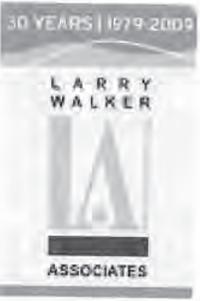
Larry Walker Associates

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CHAIN-OF-CUSTODY RECORD

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Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <i>KLI</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-70-D_WOOD-085	11-29-18	0600	Surface Water	1	250-mL Amber	none			X														
CCWTMP-70-D_WOOD-086			Surface Water	1	250-ml PS	none				X													
CCWTMP-70-D_WOOD-087			Surface Water	1	250-mL Amber	none					X												
CCWTMP-70-D_WOOD-088			Surface Water	1	250-mL HDPE	none						X											
CCWTMP-70-D_WOOD-089			Surface Water	1	250-mL Amber	H2SO4							X										
CCWTMP-70-D_WOOD-090			Surface Water	1	250-mL HDPE	none									X								
CCWTMP-70-D_WOOD-091			Surface Water	1	1-Liter HDPE	none									X								
CCWTMP-70-D_WOOD-092			Surface Water	1	250-ml PE	none		X	X														
CCWTMP-70-D_WOOD-093			Surface Water	1	250-ml PE	none	X																
CCWTMP-70-D_WOOD-095			Surface Water	2	1-L WM Amber	none												X	X	X	X		
CCWTMP-70-D_WOOD-096			Surface Water	1	500-mL HDPE	H2SO4									X								

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	Received By (1): Signature: <i>Adam...</i> Print: <i>Adam...</i> Organization: <i>WJSA</i> Date: <i>11/29/18</i> Time: <i>1500</i>		Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____	
Laboratory Comments:				

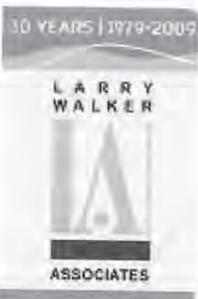
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Sampled By: <i>KLI</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-70-WOOD-098	11-29-18	0700	Surface Water	1	250-mL Amber	none			X														
CCWTMP-70-WOOD-099			Surface Water	1	250-ml PS	none				X													
CCWTMP-70-WOOD-100			Surface Water	1	250-mL Amber	none					X												
CCWTMP-70-WOOD-102			Surface Water	1	250-mL Amber	H2SO4							X										
CCWTMP-70-WOOD-104			Surface Water	1	1-Liter HDPE	none										X							
CCWTMP-70-WOOD-105			Surface Water	1	250-ml PE	none		X	X														
CCWTMP-70-WOOD-106			Surface Water	1	250-ml PE	none	X																
CCWTMP-70-WOOD-108			Surface Water	2	1-L WM Amber	none											X	X	X	X			
CCWTMP-70-WOOD-109			Surface Water	1	500-mL HDPE	H2SO4								X									

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>Greg Coffen</i> Print: Greg Coffen Organization: KLI Date: 11-29-18 Time: 1500	Relinquished By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____
	Received By (1): Signature: <i>Adam Idell</i> Print: Adam Idell Organization: _____ Date: 11-29-18 Time: 1500	Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____
Laboratory Comments:	_____ _____ _____	_____ _____ _____

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <i>KU</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-70-ODD2-110	<i>11-29-18</i>	<i>0830</i>	Surface Water	1	250-mL Amber	none			X														
CCWTMP-70-ODD2-111			Surface Water	1	250-ml PS	none				X													
CCWTMP-70-ODD2-112			Surface Water	1	250-ml PS	none				X													FD
CCWTMP-70-ODD2-113			Surface Water	1	250-mL Amber	none			X														FD
CCWTMP-70-ODD2-114			Surface Water	1	250-mL Amber	none			X														FB
CCWTMP-70-ODD2-115			Surface Water	1	250-ml PS	none				X													FB
CCWTMP-70-ODD2-116			Surface Water	1	250-mL Amber	none					X												
CCWTMP-70-ODD2-117			Surface Water	1	250-mL HDPE	none						X											
CCWTMP-70-ODD2-118			Surface Water	1	250-mL HDPE	none							X										FD
CCWTMP-70-ODD2-119			Surface Water	1	250-mL Amber	none					X												FD
CCWTMP-70-ODD2-120			Surface Water	1	250-mL Amber	none					X												FB

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <i>[Signature]</i>			
	Print: <i>Grey Cotton</i>			
	Organization: <i>KU</i>			
	Date: <i>11-29-18</i>	Time: <i>1500</i>	Date:	Time:
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>[Signature]</i>			
	Print: <i>[Signature]</i>			
	Organization: <i>[Signature]</i>			
	Date: <i>11/29/18</i>	Time: <i>1500</i>	Date:	Time:

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes			
Sampled By: <i>KLI</i>																									
LWA Contact: Amy Storm																									
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																									
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes			
				#	Type	Pres.																			
CCWTMP-70-ODD2-121	11-29-18	0810	Surface Water	1	250-mL HDPE	none							X										FB		
CCWTMP-70-ODD2-122	↓	↓	Surface Water	1	250-mL Amber	H2SO4								X											
CCWTMP-70-ODD2-123			Surface Water	1	250-mL Amber	H2SO4									X									FD	
CCWTMP-70-ODD2-124			Surface Water	1	250-mL Amber	H2SO4									X										FB
CCWTMP-70-ODD2-125			Surface Water	1	250-mL HDPE	none											X								
CCWTMP-70-ODD2-126			Surface Water	1	250-mL HDPE	none											X								FD
CCWTMP-70-ODD2-127			Surface Water	1	250-mL HDPE	none											X								FB
CCWTMP-70-ODD2-128			Surface Water	1	1-Liter HDPE	none												X							
CCWTMP-70-ODD2-129			Surface Water	1	1-Liter HDPE	none												X							FD
CCWTMP-70-ODD2-130			Surface Water	2	1-L WM Amber	none													X	X	X	X			
CCWTMP-70-ODD2-131			Surface Water	2	1-L WM Amber	none													X	X	X	X			FD

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	Laboratory Comments:	Received By (1): Signature: <i>[Signature]</i> Print: <i>Amy Storm</i> Organization: _____ Date: <i>11/29/18</i> Time: <i>1500</i>

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:



Destination Lab: Physis Environmental Laboratories, Inc.
Misty Mercier
Address: 1904 East Wright Circle
Anaheim, CA 92806
Phone: 714-602-5320 (x-202)
Fax: 714-602-5321

Sampled By: *KLI*

LWA Contact: Amy Storm

Project: Calleguas Creek Watershed TMDL
Monitoring Program (391.78)

Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Kjeldahl Nitrogen	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-70-UPLAND-145	<i>11-29-18</i>	<i>1125</i>	Surface Water	1	250-mL Amber	H2SO4								X									
CCWTMP-70-UPLAND-146	<i>↓</i>	<i>↓</i>	Surface Water	1	250-mL HDPE	none									X								
CCWTMP-70-UPLAND-147	<i>↓</i>	<i>↓</i>	Surface Water	1	1-Liter HDPE	none										X							
CCWTMP-70-UPLAND-148	<i>↓</i>	<i>↓</i>	Surface Water	2	1-L WM Amber	none											X	X	X	X			
CCWTMP-70-UPLAND-149	<i>↓</i>	<i>↓</i>	Surface Water	1	500-mL HDPE	H2SO4									X								

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	Received By (1): Signature: <i>[Signature]</i> Print: <i>[Signature]</i> Organization: <i>[Signature]</i> Date: <i>11/29/18</i> Time: <i>1500</i>	Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____
Laboratory Comments:	_____ _____ _____	_____ _____ _____

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: <i>KLI</i>																						
LWA Contact: Amy Storm																						
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																						
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container																		
				#	Type	Pres.																
CCWTMP-70-HITCH-151	<i>11-29-18</i>	<i>1010</i>	Surface Water	1	250-mL Amber	H2SO4						X										
CCWTMP-70-HITCH-152	<i>↓</i>	<i>↓</i>	Surface Water	1	250-mL HDPE	none								X								
CCWTMP-70-HITCH-153	<i>↓</i>	<i>↓</i>	Surface Water	1	1-Liter HDPE	none									X							
CCWTMP-70-HITCH-154	<i>↓</i>	<i>↓</i>	Surface Water	2	1-L WM Amber	none									X	X	X	X				
CCWTMP-70-HITCH-155	<i>↓</i>	<i>↓</i>	Surface Water	1	500-mL HDPE	H2SO4							X									

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	Received By (1): Signature: <i>[Signature]</i> Print: <i>Misty Mercier</i> Organization: <i>Physis</i> Date: <i>11/29/18</i> Time: <i>1500</i>	Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____
Laboratory Comments:	_____ _____ _____	_____ _____ _____

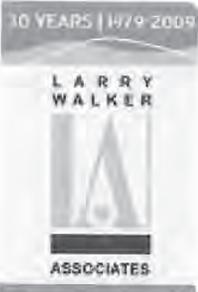
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals: Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <i>KLI</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals: Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-70-D_HITCH_2-156	11-29-18	0945	Surface Water	1	250-mL Amber	H2SO4								X									
CCWTMP-70-D_HITCH_2-157			Surface Water	1	250-mL HDPE	none									X								
CCWTMP-70-D_HITCH_2-158			Surface Water	1	1-Liter HDPE	none										X							
CCWTMP-70-D_HITCH_2-159			Surface Water	1	250-ml PE	none		X	X														
CCWTMP-70-D_HITCH_2-160			Surface Water	1	250-ml PE	none	X																
CCWTMP-70-D_HITCH_2-162			Surface Water	2	1-L WM Amber	none										X	X	X	X				
CCWTMP-70-D_HITCH_2-163			Surface Water	1	500-mL HDPE	H2SO4								X									

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinnetlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <i>Greg Loten</i>			
	Print: <i>Greg Loten</i>			
	Organization: <i>KLI</i>			
Laboratory Comments:	Date: <i>11-29-18</i> Time: <i>1500</i>		Date: _____ Time: _____	
	Received By (1):		Received By (2):	
	Signature: <i>Adam Jell</i>			
	Print: <i>Adam Jell</i>			
Organization: <i>KLI</i>				
Date: <i>11-29-18</i> Time: <i>1500</i>		Date: _____ Time: _____		

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <i>KLI</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-70-TIERRA-164	11-29-18	0910	Surface Water	1	250-ml PE	none		X	X														
CCWTMP-70-TIERRA-165	↓	↓	Surface Water	1	250-ml PE	none	X																

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>[Signature]</i> Print: <i>Greg Coffey</i> Organization: <i>KLI</i> Date: <i>11-29-18</i> Time: <i>1500</i>	Relinquished By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____
	Received By (1): Signature: <i>[Signature]</i> Print: <i>Amy Storm</i> Organization: <i>LWA</i> Date: <i>11-29-18</i> Time: <i>1500</i>	Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____
Laboratory Comments:	_____ _____ _____	_____ _____ _____

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
Sampled By: <i>KLI</i>																								
LWA Contact: Amy Storm																								
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																								
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
				#	Type	Pres.																		
CCWTMP-70-MPK-167	11-29-18	0830	Surface Water	1	1-Liter HDPE	none												X						
CCWTMP-70-MPK-168	↓	↓	Surface Water	1	250-ml PE	none		X	X															
CCWTMP-70-MPK-169	↓	↓	Surface Water	1	250-ml PE	none	X																	
CCWTMP-70-MPK-171	↓	↓	Surface Water	2	1-L WM Amber	none													X	X	X	X		

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Signature: <i>[Signature]</i>	Relinquished By (1):	Relinquished By (2):
	Print: <i>Grey Cohen</i>		
	Organization: <i>KLI</i>		
	Date: <i>11-29-18</i> Time: <i>1500</i>		Date: Time:
Laboratory Comments:	Signature: <i>[Signature]</i>	Received By (1):	Received By (2):
	Print: <i>Adam [unclear]</i>		
	Organization: <i>[unclear]</i>		
	Date: <i>11/29/18</i> Time: <i>1500</i>		Date: Time:

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
Sampled By: <i>KCJ</i>																								
LWA Contact: Amy Storm																								
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																								
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
				#	Type	Pres.																		
CCWTMP-70-SIMBUS-172	11-29-18	0730	Surface Water	1	1-Liter HDPE	none																		
CCWTMP-70-SIMBUS-173	↓	↓	Surface Water	1	250-ml PE	none		X	X															
CCWTMP-70-SIMBUS-174	↓	↓	Surface Water	1	250-ml PE	none	X																	
CCWTMP-70-SIMBUS-176	↓	↓	Surface Water	2	1-L WM Amber	none												X	X	X	X			

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <i>Greg Green</i>			
	Print: <i>Greg Green</i>			
	Organization: <i>KCJ</i>			
	Date: <i>11-29-18</i>	Time: <i>1500</i>	Date:	Time:
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>[Signature]</i>			
	Print: <i>[Signature]</i>			
	Organization: <i>[Signature]</i>			
	Date: <i>11-29-18</i>	Time: <i>1500</i>	Date:	Time:

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
Sampled By: <i>KLI</i>																								
LWA Contact: Amy Storm																								
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																								
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
				#	Type	Pres.																		
CCWTMP-70-SB_HILL-177	<i>11-27-18</i>	<i>0630</i>	Surface Water	1	1-Liter HDPE	none																		
CCWTMP-70-SB_HILL-178	<i>↓</i>	<i>↓</i>	Surface Water	1	250-ml PE	none		X	X															
CCWTMP-70-SB_HILL-179	<i>↓</i>	<i>↓</i>	Surface Water	1	250-ml PE	none	X																	
CCWTMP-70-SB_HILL-181	<i>↓</i>	<i>↓</i>	Surface Water	2	1-L WM Amber	none												X	X	X	X			

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Signature: <i>Greg Coffen</i> Print: <i>Greg Coffen</i> Organization: <i>KLI</i> Date: <i>11-27-18</i> Time: <i>1:500</i>	Relinquished By (1): Relinquished By (2):
	Signature: <i>[Signature]</i> Print: <i>[Print]</i> Organization: <i>[Organization]</i> Date: <i>[Date]</i> Time: <i>[Time]</i>	Received By (1): Received By (2):
	Signature: <i>[Signature]</i> Print: <i>[Print]</i> Organization: <i>[Organization]</i> Date: <i>[Date]</i> Time: <i>[Time]</i>	Received By (1): Received By (2):
	Signature: <i>[Signature]</i> Print: <i>[Print]</i> Organization: <i>[Organization]</i> Date: <i>[Date]</i> Time: <i>[Time]</i>	Received By (1): Received By (2):
Laboratory Comments:		

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <i>KU</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-70-BARON-182	11-29-18	08:30	Surface Water	1	250-ml PE	none		X	X														
CCWTMP-70-BARON-183			Surface Water	1	250-ml PE	none	X																
CCWTMP-70-BARON-185			Surface Water	1	250-ml PE	none		X	X														FD
CCWTMP-70-BARON-186			Surface Water	1	250-ml PE	none	X																FD
CCWTMP-70-BARON-188			Surface Water	1	250-ml PE	none		X	X														FB
CCWTMP-70-BARON-189			Surface Water	1	250-ml PE	none	X																FB

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>[Signature]</i> Print: <i>Greg Gatten</i> Organization: <i>KU</i> Date: <i>11-29-18</i> Time: <i>1:50</i>	Relinquished By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____
	Received By (1): Signature: <i>[Signature]</i> Print: <i>Michael Marson</i> Organization: <i>LWA</i> Date: <i>11-29-18</i> Time: <i>1:50</i>	Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____
Laboratory Comments:	Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____	Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____

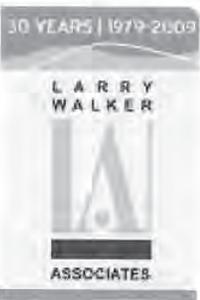
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <i>KLI</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-70-D_GERRY-190	11-24-18	0630	Surface Water	1	250-mL Amber	none				X													
CCWTMP-70-D_GERRY-191			Surface Water	1	250-ml PS	none					X												
CCWTMP-70-D_GERRY-192			Surface Water	1	250-mL Amber	none						X											
CCWTMP-70-D_GERRY-193			Surface Water	1	250-mL HDPE	none							X										
CCWTMP-70-D_GERRY-194			Surface Water	1	250-mL Amber	H2SO4								X									
CCWTMP-70-D_GERRY-195			Surface Water	1	250-mL HDPE	none									X								
CCWTMP-70-D_GERRY-196			Surface Water	1	1-Liter HDPE	none										X							
CCWTMP-70-D_GERRY-197			Surface Water	1	250-ml PE	none		X	X														
CCWTMP-70-D_GERRY-198			Surface Water	1	250-ml PE	none	X																
CCWTMP-70-D_GERRY-200			Surface Water	2	1-L WM Amber	none											X	X	X	X			
CCWTMP-70-D_GERRY-201			Surface Water	1	500-mL HDPE	H2SO4									X								

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <i>Greg Litten</i>			
	Print: <i>Greg Litten</i>			
	Organization: <i>KLI</i>			
	Date: <i>11-29-18</i>	Time: <i>1500</i>	Date:	Time:
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>Amy Storm</i>			
	Print: <i>Amy Storm</i>			
	Organization: <i>LWA</i>			
	Date: <i>11/29/18</i>	Time: <i>1500</i>	Date:	Time:

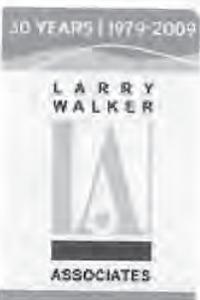
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <i>KU</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-70-GATE-203	11-29-18	1015	Surface Water	1	1-Liter HDPE	none												X					
CCWTMP-70-GATE-204	↓	↓	Surface Water	1	1-Liter HDPE	none												X					FD
CCWTMP-70-GATE-205	↓	↓	Surface Water	2	1-L WM Amber	none													X	X	X	X	
CCWTMP-70-GATE-206	↓	↓	Surface Water	2	1-L WM Amber	none													X	X	X	X	FD
CCWTMP-70-GATE-207	↓	↓	Surface Water	2	1-L WM Amber	none													X	X	X	X	FB

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>Greg Cotten</i> Print: Greg Cotten Organization: <i>KU</i> Date: 11-29-18 Time: 1:50	Relinquished By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____	
	Received By (1): Signature: <i>Adam [unclear]</i> Print: Adam [unclear] Organization: <i>Waters</i> Date: 11-29-18 Time: 1:50	Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____	
	Laboratory Comments:	Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____	Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____
	Laboratory Comments:	Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____	Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
Sampled By: <i>KU</i>																								
LWA Contact: Amy Storm																								
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																								
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
				#	Type	Pres.																		
CCWTMP-70-BELT-209	<i>11-29-18</i>	<i>09:15</i>	Surface Water	1	1-Liter HDPE	none																		
CCWTMP-70-BELT-210	<i>↓</i>	<i>↓</i>	Surface Water	2	1-L WM Amber	none												X	X	X	X			

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <i>[Signature]</i>			
	Print: <i>Greg Otten</i>			
	Organization: <i>KU</i>			
	Date: <i>11-29-18</i>	Time: <i>1500</i>	Date:	Time:
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>[Signature]</i>			
	Print: <i>Amy Storm</i>			
	Organization: <i>LWA</i>			
	Date: <i>11-29-18</i>	Time: <i>1500</i>	Date:	Time:

Event 71 - Storm 2 (01/15/2019)

Larry Walker Associates

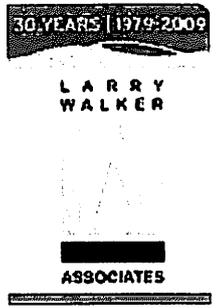
2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

10910151



Total Dissolved Solids
Electrical Conductivity

Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Dissolved Solids	Electrical Conductivity											Notes					
				#	Type	Pres.																		
1 CCWTMP-71-UNIV-052	1/15/19	1910	Surface Water	1	1-Pint PE	none	X	X																
2 CCWTMP-71-UNIV-055		1910	Surface Water	1	1-Pint PE	none	X	X																FD
3 CCWTMP-71-HOWAR-066		1935	Surface Water	1	1-Pint PE	none	X	X																
4 CCWTMP-71-HOWAR-069		1935	Surface Water	1	1-Pint PE	none	X	X																FD
6 CCWTMP-71-D_ADOLF-085		1715	Surface Water	1	1-Pint PE	none	X																	
6 CCWTMP-71-D_SANTV-096		1610	Surface Water	1	1-Pint PE	none	X																	
CCWTMP-71-VENTRA-110			Surface Water	1	1-Pint PE	none	X																	
1 CCWTMP-71-D_WOOD-121		1400	Surface Water	1	1-Pint PE	none	X																	
8 CCWTMP-71-WOOD-134		135	Surface Water	1	1-Pint PE	none	X	X																
9 CCWTMP-71-TFC_BR-151		AS	Surface Water	1	1-Pint PE	none	X																	
10 CCWTMP-71-D_HITCH_2-171		1655	Surface Water	1	1-Pint PE	none	X																	

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>Greg Cotton</i> Print: Greg Cotton Organization: KLI Date: 1-16-19 Time:	Relinquished By (2): Signature: <i>Tanner Barnes</i> Print: Tanner Barnes Date: 1/16/19 Time: 9:30
	Laboratory Comments:	Received By (1): Signature: <i>Tanner Barnes</i> Print: Tanner Barnes Organization: KLI Date: 1-16-19 Time: 9:30

21C 180X
1/16/19
Crew KLI

Condition Upon Receipt (Attach to COC)

Sample Receipt at SP:

- 1. Number of ice chests/packages received: OTC
- 2. Shipper tracking numbers _____
- 3. Were samples received in a chilled condition?
Temps: ROI / 2 / _____ / _____ / _____ / _____ / _____
- 4. Surface water (SWTR) bact samples: A sample that has a temperature upon receipt of >10C, whether iced or not, should be flagged unless the time since sample collection has been less than two hours.
- 5. Do the number of bottles received agree with the COC? Yes No N/A
- 6. Verify sample date, time, sampler Yes No N/A
- 7. Were the samples received intact? (i.e. no broken bottles, leaks, etc.) Yes No
- 8. Were sample custody seals intact? Yes No N/A

Sample Verification, Labeling and Distribution:

- 1. Were all requested analyses understood and acceptable? Yes No
- 2. Did bottle labels correspond with the client's ID's? Yes No
- 3. Were all bottles requiring sample preservation properly preserved? Yes No N/A FGL
[Exception: Oil & Grease, VOA and CrVI verified in lab]
- 4. VOAs checked for Headspace? Yes No N/A
- 5. Were all analyses within holding times at time of receipt? Yes No
- 6. Have rush or project due dates been checked and accepted? Yes No N/A

Include a copy of the COC for lab delivery. (Bacti. Inorganics and Radio)

Sample Receipt, Login and Verification completed by: _____

Reviewed and
Approved By

Shawn Peck



Digitally signed by Shawn Peck
Title: Sample Receiving
Date: 01/16/2019-10:41:41

Discrepancy Documentation:

Any items above which are "No" or do not meet specifications (i.e. temps) must be resolved.

1. Person Contacted: _____ Phone Number: _____
Initiated By: _____ Date: _____
Problem: _____

Resolution: _____

2. Person Contacted: _____ Phone Number: _____
Initiated By: _____ Date: _____
Problem: _____

Resolution: _____

(2018683)
Larry Walker Associates
SP 1900651
SRP-01/16/2019-10:41:41

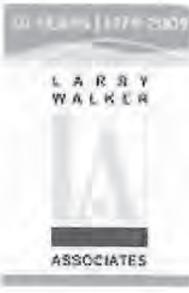
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Dissolved Organic Carbon	Dissolved Mercury (1631)	Dissolved Metals (1640)	Total Mercury (1631)	Total Recoverable Metals (1640)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: <i>KLI</i>																				
LWA Contact: Amy Storm																				
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																				
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container																
				#	Type	Pres.														
CCWTMP-71-PCH-011	<i>1-15-19</i>	<i>1930</i>	Surface Water	1	250-ml Amber	none	X													
CCWTMP-71-PCH-012			Surface Water	1	250-mL Amber	none		X												
CCWTMP-71-PCH-013			Surface Water	1	500-ml PS	none			X											
CCWTMP-71-PCH-014			Surface Water	1	250-mL Amber	none			X											
CCWTMP-71-PCH-015			Surface Water	1	500-mL HDPE	none			X											
CCWTMP-71-PCH-016			Surface Water	1	250-mL Amber	H2SO4				X										
CCWTMP-71-PCH-017			Surface Water	1	250-mL HDPE	none						X								
CCWTMP-71-PCH-018			Surface Water	1	1-Liter HDPE	none							X							
CCWTMP-71-PCH-019			Surface Water	1	500-mL HDPE	H2SO4						X								

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <i>Greg Cotton</i>			
	Print: <i>Greg Cotton</i>			
	Organization: <i>KLI</i>			
	Date: <i>1-15-19</i>	Time: <i>2030</i>	Date:	Time:
Laboratory Comments: <i>2340 us/cm</i>	Received By (1):		Received By (2):	
	Signature: <i>PBB</i>			
	Print: <i>MIAN</i>			
	Organization:			
	Date: <i>1/15/19</i>	Time: <i>2030</i>	Date:	Time:

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321						Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: KU																					
LWA Contact: Amy Storm																					
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																					
Client Sample Id	Sample Date	Sample Time	Sample Matrix	#	Type	Pres.															
CCWTMP-71-UNIV-030	1-15-19	1810	Surface Water	1	250-mL Amber	none															
CCWTMP-71-UNIV-031			Surface Water	1	250-ml PS	none					X										
CCWTMP-71-UNIV-032			Surface Water	1	250-ml PS	none					X										FD
CCWTMP-71-UNIV-033			Surface Water	1	250-mL Amber	none					X										FD
CCWTMP-71-UNIV-034			Surface Water	1	250-mL Amber	none					X										FB
CCWTMP-71-UNIV-035			Surface Water	1	250-ml PS	none					X										FB
CCWTMP-71-UNIV-036			Surface Water	1	250-mL Amber	none						X									
CCWTMP-71-UNIV-037			Surface Water	1	250-mL HDPE	none						X									
CCWTMP-71-UNIV-038			Surface Water	1	250-mL HDPE	none						X									FD
CCWTMP-71-UNIV-039			Surface Water	1	250-mL Amber	none						X									FD
CCWTMP-71-UNIV-040			Surface Water	1	250-mL Amber	none						X									FB

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <i>Greg Cotten</i>			
	Print: <i>Greg Cotten</i>			
	Organization: <i>KU</i>			
	Date: <i>1-15-19</i>	Time: <i>2030</i>	Date:	Time:
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>Russ Ryan</i>			
	Print: <i>Russ Ryan</i>			
	Organization:			
	Date: <i>1/15/19</i>	Time: <i>2030</i>	Date:	Time:

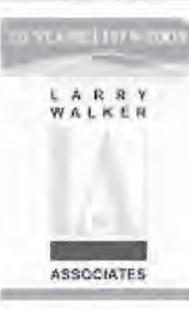
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321						Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Turbidity, Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: <i>KLI</i>																					
LWA Contact: Amy Storm																					
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																					
Client Sample Id	Sample Date	Sample Time	Sample Matrix	#	Type	Pres.															
CCWTMP-71-UNIV-041	1-15-19	1810	Surface Water	1	250-mL HDPE	none					X										FB
CCWTMP-71-UNIV-042			Surface Water	1	250-mL Amber	H2SO4						X									
CCWTMP-71-UNIV-043			Surface Water	1	250-mL Amber	H2SO4						X									FD
CCWTMP-71-UNIV-044			Surface Water	1	250-mL Amber	H2SO4						X									FB
CCWTMP-71-UNIV-045			Surface Water	1	250-mL HDPE	none							X								
CCWTMP-71-UNIV-046			Surface Water	1	250-mL HDPE	none							X								FD
CCWTMP-71-UNIV-047			Surface Water	1	250-mL HDPE	none							X								FB
CCWTMP-71-UNIV-048			Surface Water	1	1-Liter HDPE	none								X							
CCWTMP-71-UNIV-049			Surface Water	1	1-Liter HDPE	none								X							FD
CCWTMP-71-UNIV-050			Surface Water	1	250-ml PE	none		X	X												
CCWTMP-71-UNIV-051			Surface Water	1	250-ml PE	none	X														

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <i>Greg Gotten</i> Print: <i>Greg Gotten</i> Organization: <i>KLI</i> Date: <i>1-15-19</i> Time: <i>2030</i>			
Laboratory Comments: <i>ADD Turbidity</i>	Received By (1):		Received By (2):	
	Signature: <i>PRC</i> Print: <i>MARSON</i> Organization: Date: <i>1/15/19</i> Time: <i>2030</i>			

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <i>KU</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-71-UNIV-053	<i>1-15-19</i>	<i>18:10</i>	Surface Water	1	250-ml PE	none		X	X														FD
CCWTMP-71-UNIV-054			Surface Water	1	250-ml PE	none	X																FD
CCWTMP-71-UNIV-056			Surface Water	1	250-ml PE	none		X	X														FB
CCWTMP-71-UNIV-057			Surface Water	1	250-ml PE	none	X																FB
CCWTMP-71-UNIV-058			Surface Water	2	1-L WM Amber	none											X	X	X	X			
CCWTMP-71-UNIV-059			Surface Water	2	1-L WM Amber	none											X	X	X	X			FD
CCWTMP-71-UNIV-060			Surface Water	2	1-L WM Amber	none											X	X	X	X			FB
CCWTMP-71-UNIV-061			Surface Water	1	500-mL HDPE	H2SO4									X								
CCWTMP-71-UNIV-062			Surface Water	1	500-mL HDPE	H2SO4									X								FD
CCWTMP-71-UNIV-063			Surface Water	1	500-mL HDPE	H2SO4									X								FB

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	Laboratory Comments:	Received By (1): Signature: <i>RBS</i> Print: <i>MAN</i> Organization: _____ Date: <i>1/15/19</i> Time: <i>2030</i>		Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321						Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: KU																					
LWA Contact: Amy Storm																					
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																					
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container																	
				#	Type	Pres.															
CCWTMP-71-HOWAR-064	1-15-19	1935	Surface Water	1	250-ml PE	none		X	X												
CCWTMP-71-HOWAR-065			Surface Water	1	250-ml PE	none	X														
CCWTMP-71-HOWAR-067			Surface Water	1	250-ml PE	none		X	X												FD
CCWTMP-71-HOWAR-068			Surface Water	1	250-ml PE	none	X														FD
CCWTMP-71-HOWAR-070			Surface Water	1	250-ml PE	none		X	X												FB
CCWTMP-71-HOWAR-071			Surface Water	1	250-ml PE	none	X														FB

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>Greg Gotten</i> Print: Greg Gotten Organization: KU Date: 1-15-19 Time: 2030		Relinquished By (2): _____ _____ Date: _____ Time: _____	
	Laboratory Comments:	Received By (1): Signature: <i>PRM</i> Print: MYAN Organization: _____ Date: 1/15/19 Time: 2031		Received By (2): _____ _____ Date: _____ Time: _____

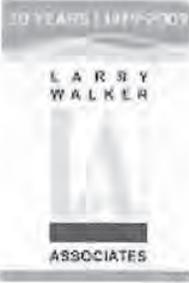
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: KU																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-71-ADOLF-073	1-15-19	1750	Surface Water	1	250-mL Amber	H2SO4								X									
CCWTMP-71-ADOLF-074	↓	↓	Surface Water	1	250-mL HDPE	none										X							
CCWTMP-71-ADOLF-075	↓	↓	Surface Water	1	1-Liter HDPE	none										X							
CCWTMP-71-ADOLF-076	↓	↓	Surface Water	2	1-L WM Amber	none											X	X	X	X			
CCWTMP-71-ADOLF-077	↓	↓	Surface Water	1	500-mL HDPE	H2SO4									X								

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	Laboratory Comments:	Received By (1): Signature: <i>PRB</i> Print: PRB Organization: _____ Date: 1/15/19 Time: 2030		Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321						Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	POBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes				
Sampled By: KU LWA Contact: Amy Storm Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																									
Client Sample Id	Sample Date	Sample Time																				Sample Matrix	Container		
																							#	Type	Pres.
CCWTMP-71-D_ADOLF-078	1-15-19	1715	Surface Water	1	250-mL Amber	none																			
CCWTMP-71-D_ADOLF-079			Surface Water	1	250-ml PS	none			X																
CCWTMP-71-D_ADOLF-080			Surface Water	1	250-mL Amber	none				X															
CCWTMP-71-D_ADOLF-081			Surface Water	1	250-mL HDPE	none					X														
CCWTMP-71-D_ADOLF-082			Surface Water	1	1-Liter HDPE	none								X											
CCWTMP-71-D_ADOLF-083			Surface Water	1	250-ml PE	none		X	X																
CCWTMP-71-D_ADOLF-084			Surface Water	1	250-ml PE	none	X																		
CCWTMP-71-D_ADOLF-086			Surface Water	2	1-L WM Amber	none										X	X	X	X						

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <i>Greg Gatten</i> Print: Greg Gatten Organization: KLI Date: 1-15-19 Time: 2030			
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>PBS</i> Print: PBS Organization: KLI Date: 1/15/19 Time: 2030			

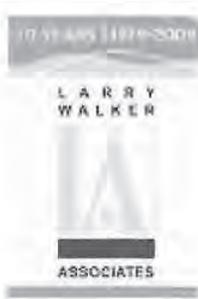
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Turbidity Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: KU																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Turbidity Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-71-D_SANTV-087	1-15-19	1610	Surface Water	1	250-mL Amber	none			X														
CCWTMP-71-D_SANTV-088			Surface Water	1	250-ml PS	none				X													
CCWTMP-71-D_SANTV-089			Surface Water	1	250-mL Amber	none					X												
CCWTMP-71-D_SANTV-090			Surface Water	1	250-mL HDPE	none						X											
CCWTMP-71-D_SANTV-091			Surface Water	1	250-mL Amber	H2SO4							X										
CCWTMP-71-D_SANTV-092			Surface Water	1	250-mL HDPE	none									X								
CCWTMP-71-D_SANTV-093			Surface Water	1	1-Liter HDPE	none										X							
CCWTMP-71-D_SANTV-094			Surface Water	1	250-ml PE	none		X	X														
CCWTMP-71-D_SANTV-095			Surface Water	1	250-ml PE	none	X																
CCWTMP-71-D_SANTV-097			Surface Water	2	1-L WM Amber	none											X	X	X	X			
CCWTMP-71-D_SANTV-098			Surface Water	1	500-mL HDPE	H2SO4									X								

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>Greg Gatten</i> Print: Greg Gatten Organization: KLI Date: 1-15-19 Time: 2030		Relinquished By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____		
	Laboratory Comments: ADD Turbidity		Received By (1): Signature: <i>Russ Ryan</i> Print: Russ Ryan Organization: _____ Date: 1/15/19 Time: 2030		Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Turbidity	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: KLI																								
LWA Contact: Amy Storm																								
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																								
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Turbidity	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																		
CCWTMP-71-CENTR-099	1-15-19	1710	Surface Water	1	250-mL Amber	H2SO4								X										
CCWTMP-71-CENTR-100	↓	↓	Surface Water	1	250-mL HDPE	none										X								
CCWTMP-71-CENTR-101	↓	↓	Surface Water	1	1-Liter HDPE	none										X								
CCWTMP-71-CENTR-102	↓	↓	Surface Water	1	500-mL HDPE	H2SO4								X										

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <i>Greg Cotton</i> Print: Greg Cotton Organization: KLI Date: 1-15-19 Time: 2030			
Laboratory Comments: Add Turbidity	Received By (1):		Received By (2):	
	Signature: <i>RBS</i> Print: Ryan Organization: Date: 1/15/19 Time: 2030			

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: <i>KLI</i>																			
LWA Contact: Amy Storm																			
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																			
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container															
				#	Type	Pres.													
CCWTMP-71-SPRING-103	1-15-19	1400	Surface Water	1	250-mL Amber	none				X									
CCWTMP-71-SPRING-104			Surface Water	1	250-ml PS	none					X								
CCWTMP-71-SPRING-105			Surface Water	1	250-mL Amber	none					X								
CCWTMP-71-SPRING-106			Surface Water	1	250-mL HDPE	none						X							
CCWTMP-71-SPRING-107			Surface Water	1	1-Liter HDPE	none							X						
CCWTMP-71-SPRING-108			Surface Water	1	250-ml PE	none		X	X										
CCWTMP-71-SPRING-109			Surface Water	1	250-ml PE	none	X												
CCWTMP-71-SPRING-111			Surface Water	2	1-L WM Amber	none								X	X	X	X		

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>Greg Gatten</i> Print: <i>Greg Gatten</i> Organization: <i>KLI</i> Date: <i>1-15-19</i> Time: <i>2030</i>	Relinquished By (2): Date: _____ Time: _____
	Laboratory Comments:	Received By (1): Signature: <i>RBC</i> Print: <i>RYAN</i> Organization: _____ Date: <i>1/15/19</i> Time: <i>2030</i>

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Turbidity, Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: KLI																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Turbidity, Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-71-D_WOOD-112	1-15-19	1400	Surface Water	1	250-mL Amber	none			X														
CCWTMP-71-D_WOOD-113			Surface Water	1	250-ml PS	none				X													
CCWTMP-71-D_WOOD-114			Surface Water	1	250-mL Amber	none					X												
CCWTMP-71-D_WOOD-115			Surface Water	1	250-mL HDPE	none						X											
CCWTMP-71-D_WOOD-116			Surface Water	1	250-mL Amber	H2SO4							X										
CCWTMP-71-D_WOOD-117			Surface Water	1	250-mL HDPE	none									X								
CCWTMP-71-D_WOOD-118			Surface Water	1	1-Liter HDPE	none										X							
CCWTMP-71-D_WOOD-119			Surface Water	1	250-ml PE	none		X	X														
CCWTMP-71-D_WOOD-120			Surface Water	1	250-ml PE	none	X																
CCWTMP-71-D_WOOD-122			Surface Water	2	1-L WM Amber	none											X	X	X	X			
CCWTMP-71-D_WOOD-123			Surface Water	1	500-mL HDPE	H2SO4									X								

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>Greg Gatten</i> Print: Greg Gatten Organization: KLI Date: 1-15-19 Time: 2030		Relinquished By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____		
	Laboratory Comments: ADD Turbidity		Received By (1): Signature: <i>RYAN</i> Print: RYAN Organization: _____ Date: 1/15/19 Time: 2030		Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Turbidity	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
Sampled By: KU																									
LWA Contact: Amy Storm																									
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																									
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Turbidity	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
				#	Type	Pres.																			
CCWTMP-71-WOOD-125	1-15-19	1515	Surface Water	1	250-mL Amber	none																			
CCWTMP-71-WOOD-126			Surface Water	1	250-ml PS	none				X															
CCWTMP-71-WOOD-127			Surface Water	1	250-mL Amber	none					X														
CCWTMP-71-WOOD-128			Surface Water	1	250-mL HDPE	none						X													
CCWTMP-71-WOOD-129			Surface Water	1	250-mL Amber	H2SO4							X												
CCWTMP-71-WOOD-130			Surface Water	1	250-mL HDPE	none									X										
CCWTMP-71-WOOD-131			Surface Water	1	1-Liter HDPE	none										X									
CCWTMP-71-WOOD-132			Surface Water	1	250-ml PE	none		X	X																
CCWTMP-71-WOOD-133			Surface Water	1	250-ml PE	none	X																		
CCWTMP-71-WOOD-135			Surface Water	2	1-L WM Amber	none											X	X	X	X					
CCWTMP-71-WOOD-136			Surface Water	1	500-mL HDPE	H2SO4								X											

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <i>Greg Cotten</i>			
	Print: <i>Greg Cotten</i>			
	Organization: <i>KU</i>			
	Date: <i>1-15-19</i>	Time: <i>2030</i>	Date:	Time:
Laboratory Comments: <i>ADD Turbidity</i>	Received By (1):		Received By (2):	
	Signature: <i>RBS</i>			
	Print: <i>Ryan</i>			
	Organization:			
	Date: <i>1/15/19</i>	Time: <i>2030</i>	Date:	Time:

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes																
Sampled By: KU LWA Contact: Amy Storm Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																																						
Client Sample Id	Sample Date	Sample Time	Sample Matrix																				Container															
#	Type	Pres.																																				
CCWTMP-71-ODD2-137	1-15-19	1640	Surface Water	1	250-mL Amber	none																																
CCWTMP-71-ODD2-138			Surface Water	1	250-ml PS	none			X																													
CCWTMP-71-ODD2-139			Surface Water	1	250-mL Amber	none				X																												
CCWTMP-71-ODD2-140			Surface Water	1	250-mL HDPE	none					X																											
CCWTMP-71-ODD2-141			Surface Water	1	250-mL Amber	H2SO4						X																										
CCWTMP-71-ODD2-142			Surface Water	1	250-mL HDPE	none								X																								
CCWTMP-71-ODD2-143			Surface Water	1	1-Liter HDPE	none									X																							
CCWTMP-71-ODD2-144			Surface Water	2	1-L WM Amber	none										X	X	X	X																			
CCWTMP-71-ODD2-145			Surface Water	1	500-mL HDPE	H2SO4									X																							

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>[Signature]</i> Print: Greg Cotton Organization: KU Date: 1-15-19 Time: 2030		Relinquished By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____		
	Laboratory Comments: ADD Turbidity		Received By (1): Signature: <i>[Signature]</i> Print: PRC Organization: PRC Date: 1/15/19 Time: 2030		Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

Date:

Lab ID:

CHAIN-OF-CUSTODY RECORD

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Turbidity	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: KLI																								
LWA Contact: Amy Storm																								
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																								
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Turbidity	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																		
CCWTMP-71-TFC_BR-146	1-15-19	1510	Surface Water	1	250-mL Amber	H2SO4								X										
CCWTMP-71-TFC_BR-147			Surface Water	1	250-mL HDPE	none										X								
CCWTMP-71-TFC_BR-148			Surface Water	1	1-Liter HDPE	none										X								
CCWTMP-71-TFC_BR-149			Surface Water	1	250-ml PE	none		X	X															
CCWTMP-71-TFC_BR-150			Surface Water	1	250-ml PE	none	X																	
CCWTMP-71-TFC_BR-152			Surface Water	2	1-L WM Amber	none											X	X	X	X				
CCWTMP-71-TFC_BR-153			Surface Water	1	500-mL HDPE	H2SO4									X									

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <i>Greg Gatten</i>			
	Print: <i>Greg Gatten</i>			
	Organization: <i>KLI</i>			
	Date: <i>1-15-19</i>	Time: <i>2030</i>	Date:	Time:
Laboratory Comments: <i>ADD Turbidity</i>	Received By (1):		Received By (2):	
	Signature: <i>RPG</i>			
	Print: <i>AMY</i>			
	Organization:			
	Date: <i>1/15/19</i>	Time: <i>2030</i>	Date:	Time:

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

Date:

Lab ID:

CHAIN-OF-CUSTODY RECORD

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Turbidity-1	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes			
Sampled By: <i>KU</i> LWA Contact: Amy Storm Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																										
Client Sample Id	Sample Date	Sample Time	Sample Matrix																					Container		
																								#	Type	Pres.
CCWTMP-71-UPLAND-155	1-15-19	1910	Surface Water	1	250-mL Amber	H2SO4																				
CCWTMP-71-UPLAND-156			Surface Water	1	250-mL HDPE	none								X												
CCWTMP-71-UPLAND-157			Surface Water	1	1-Liter HDPE	none									X											
CCWTMP-71-UPLAND-158			Surface Water	2	1-L WM Amber	none											X	X	X	X						
CCWTMP-71-UPLAND-159			Surface Water	1	500-mL HDPE	H2SO4								X												

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>Greg Cotten</i> Print: <i>Greg Cotten</i> Organization: <i>KLI</i> Date: <i>1-15-19</i> Time: <i>2030</i>	Relinquished By (2): _____ _____ Date: _____ Time: _____
	Received By (1): Signature: <i>PM</i> Print: <i>PM</i> Organization: _____ Date: <i>1/15/19</i> Time: <i>2030</i>	Received By (2): _____ _____ Date: _____ Time: _____
Laboratory Comments: <i>ADD Turbidity</i>		

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <i>KU</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-71-HITCH-161	<i>1-15-19</i>	<i>1710</i>	Surface Water	1	250-mL Amber	H2SO4								X									
CCWTMP-71-HITCH-162	↓	↓	Surface Water	1	250-mL HDPE	none									X								
CCWTMP-71-HITCH-163	↓	↓	Surface Water	1	1-Liter HDPE	none										X							
CCWTMP-71-HITCH-164	↓	↓	Surface Water	2	1-L WM Amber	none										X	X	X	X				
CCWTMP-71-HITCH-165	↓	↓	Surface Water	1	500-mL HDPE	H2SO4									X								

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	Signature: <i>Greg Cotten</i>			
	Print: <i>Greg Cotten</i>			
	Organization: <i>KU</i>			
	Date: <i>1-15-19</i>	Time: <i>2030</i>	Date:	Time:
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>RMS</i>			
	Print: <i>myan</i>			
	Organization:			
	Date: <i>1/15/19</i>	Time: <i>2030</i>	Date:	Time:

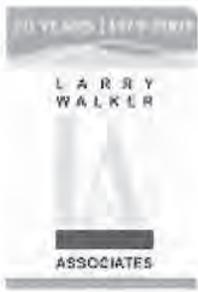
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: KU																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-71-D_HITCH_2-166	1-15-19	1655	Surface Water	1	250-mL Amber	H2SO4								X									
CCWTMP-71-D_HITCH_2-167			Surface Water	1	250-mL HDPE	none										X							
CCWTMP-71-D_HITCH_2-168			Surface Water	1	1-Liter HDPE	none										X							
CCWTMP-71-D_HITCH_2-169			Surface Water	1	250-ml PE	none		X	X														
CCWTMP-71-D_HITCH_2-170			Surface Water	1	250-ml PE	none	X																
CCWTMP-71-D_HITCH_2-172			Surface Water	2	1-L WM Amber	none										X	X	X	X				
CCWTMP-71-D_HITCH_2-173			Surface Water	1	500-mL HDPE	H2SO4									X								

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	Received By (1): Signature: <i>PRC MAN</i> Print: PRC MAN Organization: Date: 1/15/19 Time: 2030	Received By (2): Date: Time:
Laboratory Comments:		

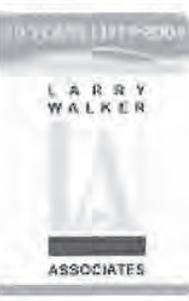
Larry Walker Associates

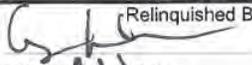
2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes																
Sampled By: KLI LWA Contact: Amy Storm Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																																						
Client Sample Id	Sample Date	Sample Time	Sample Matrix																				Container															
#	Type	Pres.																																				
CCWTMP-71-TIERRA-174	1-15-19	1635	Surface Water	1	250-ml PE	none		X	X																													
CCWTMP-71-TIERRA-175	↓	↓	Surface Water	1	250-ml PE	none	X																															

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature:  Print: Greg Golden Organization: KLI Date: 1-15-19 Time: 2030		Relinquished By (2): Date: _____ Time: _____	
	Received By (1): Signature:  Print: P. Marson Organization: _____ Date: 1/15/19 Time: 2030		Received By (2): Date: _____ Time: _____	
Laboratory Comments:				

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

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Sampled By: <i>KLI</i>																								
LWA Contact: Amy Storm																								
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																								
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
				#	Type	Pres.																		
CCWTMP-71-MPK-177	1-15-19	1545	Surface Water	1	1-Liter HDPE	none																		
CCWTMP-71-MPK-178	↓	↓	Surface Water	1	250-ml PE	none		X	X															
CCWTMP-71-MPK-179	↓	↓	Surface Water	1	250-ml PE	none	X																	
CCWTMP-71-MPK-181	↓	↓	Surface Water	2	1-L WM Amber	none											X	X	X	X				

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>Greg Cotton</i> Print: <i>Greg Cotton</i> Organization: <i>KLI</i> Date: <i>1-15-19</i> Time: <i>2030</i>		Relinquished By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____	
	Laboratory Comments:	Received By (1): Signature: <i>MS</i> Print: <i>MS</i> Organization: _____ Date: <i>1/15/19</i> Time: <i>2030</i>		Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____

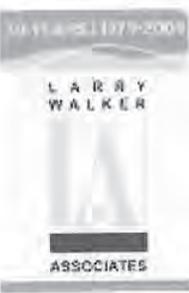
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <i>KLI</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-71-SIMBUS-182	<i>1-15-19</i>	<i>1445</i>	Surface Water	1	1-Liter HDPE	none																	
CCWTMP-71-SIMBUS-183	<i>↓</i>	<i>↓</i>	Surface Water	1	250-ml PE	none		X	X														
CCWTMP-71-SIMBUS-184	<i>↓</i>	<i>↓</i>	Surface Water	1	250-ml PE	none	X																
CCWTMP-71-SIMBUS-186	<i>↓</i>	<i>↓</i>	Surface Water	2	1-L WM Amber	none												X	X	X	X		

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <i>[Signature]</i>	Print: <i>Gregory Gotten</i>	Organization: <i>KLI</i>	Date: <i>1-15-19</i>
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>[Signature]</i>	Print: <i>MAN</i>	Organization: <i>[Blank]</i>	Date: <i>1/15/19</i>

Crew: KLI

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

Date:

Lab ID:

CHAIN-OF-CUSTODY RECORD

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
Sampled By: <i>KU</i>																								
LWA Contact: Amy Storm																								
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																								
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
				#	Type	Pres.																		
CCWTMP-71-SB_HILL-187	<i>1-15-19</i>	<i>1350</i>	Surface Water	1	1-Liter HDPE	none																		
CCWTMP-71-SB_HILL-188	<i>↓</i>	<i>↓</i>	Surface Water	1	250-ml PE	none		X	X															
CCWTMP-71-SB_HILL-189	<i>↓</i>	<i>↓</i>	Surface Water	1	250-ml PE	none	X																	
CCWTMP-71-SB_HILL-191	<i>↓</i>	<i>↓</i>	Surface Water	2	1-L WM Amber	none											X	X	X	X				

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>[Signature]</i> Print: <i>Greg Gatten</i> Organization: <i>KLI</i> Date: <i>1-15-19</i> Time: <i>2030</i>	Relinquished By (2): Date: _____ Time: _____
	Received By (1): Signature: <i>[Signature]</i> Print: <i>RYAN</i> Organization: _____ Date: <i>1/15/19</i> Time: <i>2050</i>	Received By (2): Date: _____ Time: _____
Laboratory Comments:		

Crew: KLI

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321						Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
Sampled By: <i>KLI</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-71-BARON-192	<i>1-15-19</i>	<i>1415</i>	Surface Water	1	250-ml PE	none		X	X														
CCWTMP-71-BARON-193	<i>↓</i>	<i>↓</i>	Surface Water	1	250-ml PE	none	X																

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>Greg Gotten</i> Print: <i>Greg Gotten</i> Organization: <i>KLI</i> Date: <i>1-15-19</i> Time: <i>2030</i>		Relinquished By (2): Date: _____ Time: _____	
	Laboratory Comments:	Received By (1): Signature: <i>RSS</i> Print: <i>Ryan</i> Organization: _____ Date: <i>1/15/19</i> Time: <i>2030</i>		Received By (2): Date: _____ Time: _____

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Turbidity	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: KU																								
LWA Contact: Amy Storm																								
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																								
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Turbidity	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																		
CCWTMP-71-D_GERRY-195	1-15-19	1435	Surface Water	1	250-mL Amber	none			X															
CCWTMP-71-D_GERRY-196			Surface Water	1	250-ml PS	none				X														
CCWTMP-71-D_GERRY-197			Surface Water	1	250-mL Amber	none					X													
CCWTMP-71-D_GERRY-198			Surface Water	1	250-mL HDPE	none						X												
CCWTMP-71-D_GERRY-199			Surface Water	1	250-mL Amber	H2SO4							X											
CCWTMP-71-D_GERRY-200			Surface Water	1	250-mL HDPE	none									X									
CCWTMP-71-D_GERRY-201			Surface Water	1	1-Liter HDPE	none										X								
CCWTMP-71-D_GERRY-202			Surface Water	1	250-ml PE	none		X	X															
CCWTMP-71-D_GERRY-203			Surface Water	1	250-ml PE	none	X																	
CCWTMP-71-D_GERRY-205			Surface Water	2	1-L WM Amber	none											X	X	X	X				
CCWTMP-71-D_GERRY-206			Surface Water	1	500-mL HDPE	H2SO4								X										

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>Greg Walker</i> Print: Greg Walker Organization: KU Date: 1-15-19 Time: 2030	Relinquished By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____
	Laboratory Comments: ADD Turbidity	Received By (1): Signature: <i>RSS</i> Print: RYAN Organization: _____ Date: 1/15/19 Time: 2030

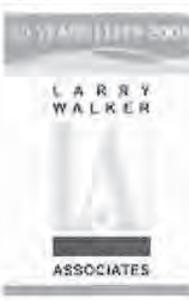
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
Sampled By: <i>KU</i>																								
LWA Contact: Amy Storm																								
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																								
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
				#	Type	Pres.																		
CCWTMP-71-GATE-208	<i>1-15-19</i>	<i>1540</i>	Surface Water	1	1-Liter HDPE	none																		
CCWTMP-71-GATE-209	<i>↓</i>	<i>↓</i>	Surface Water	2	1-L WM Amber	none												X	X	X	X			

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>[Signature]</i> Print: <i>Greg Cotton</i> Organization: <i>KU</i> Date: <i>1-15-19</i> Time: <i>2030</i>		Relinquished By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____	
	Laboratory Comments:	Received By (1): Signature: <i>[Signature]</i> Print: <i>Ryan</i> Organization: _____ Date: <i>1/15/19</i> Time: <i>2030</i>		Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____

Sample Receipt Summary

Client: Date Received: Received By: Inspected By:

Courier:		Cooler:		Temperature:	
<input checked="" type="checkbox"/> Physis	<input type="checkbox"/> FEDEX	<input type="checkbox"/> UPS	<input type="checkbox"/> Client	<input checked="" type="checkbox"/> Cooler	<input type="checkbox"/> Box
Start <input type="text" value="14:15"/>	End <input type="text" value="22:30"/>	<input type="checkbox"/> Other: <input type="text"/>		Total #:	<input type="text" value="9"/>
				<input type="checkbox"/> BLUE	<input checked="" type="checkbox"/> WET
				<input type="checkbox"/> None	<input type="text" value="0.7"/> °C

Sample Integrity Upon Receipt:

1. COC(s) included and completely filled out.....Yes
2. All sample containers arrived intact.....No; see notes below
3. All samples listed on COC(s) are present.....Yes
4. Information on containers consistent with information on COC(s).....Yes
5. Correct containers and volume for all analyses indicated.....Yes
6. All samples received within method holding time.....Yes
7. Correct preservation used for all analyses indicated.....Yes
8. Name of sampler included on COC(s).....Yes

Notes:

Sample ID(s) CCWTMP-71-D_SANTV-091 the NH₃ & TP bottle was received empty. We took some Sample ID(s) CCWTMP-71-D_SANTV-093 (TSS) to put it into the -091 bottle.

Sample ID(s) CCWTMP-71-HITCH-161 this bottle was in a plastic bottle.

Event 72

Condition Upon Receipt (Attach to COC)

Sample Receipt at SP:

- 1. Number of ice chests/packages received: OTC
- 2. Shipper tracking numbers _____
- 3. Were samples received in a chilled condition?
Temps: ROI / 2 / _____ / _____ / _____ / _____ / _____
- 4. Surface water (SWTR) bact samples: A sample that has a temperature upon receipt of >10C, whether iced or not, should be flagged unless the time since sample collection has been less than two hours.
- 5. Do the number of bottles received agree with the COC? Yes No N/A
- 6. Verify sample date, time, sampler Yes No N/A
- 7. Were the samples received intact? (i.e. no broken bottles, leaks, etc.) Yes No
- 8. Were sample custody seals intact? Yes No N/A

Sample Verification, Labeling and Distribution:

- 1. Were all requested analyses understood and acceptable? Yes No
- 2. Did bottle labels correspond with the client's ID's? Yes No
- 3. Were all bottles requiring sample preservation properly preserved? Yes No N/A **FGL**
[Exception: Oil & Grease, VOA and CrVI verified in lab]
- 4. VOAs checked for Headspace? Yes No N/A
- 5. Were all analyses within holding times at time of receipt? Yes No
- 6. Have rush or project due dates been checked and accepted? Yes No N/A

Include a copy of the COC for lab delivery. (Bacti. Inorganics and Radio)

Sample Receipt, Login and Verification completed by:

Reviewed and
Approved By

Cynthia T Casarez



Digitally signed by Cynthia T Casarez
Title: Sample Receiving
Date: 02/27/2019-15:33:09

Discrepancy Documentation:

Any items above which are "No" or do not meet specifications (i.e. temps) must be resolved.

- 1. Person Contacted: _____ Phone Number: _____
Initiated By: _____ Date: _____
Problem: _____

Resolution: _____

- 2. Person Contacted: _____ Phone Number: _____
Initiated By: _____ Date: _____
Problem: _____

Resolution: _____

(2018683)
Larry Walker Associates
SP 1902682
CTC-02/27/2019-15:33:09

Condition Upon Receipt (Attach to COC)

Sample Receipt at SP:

- 1. Number of ice chests/packages received: OTC
- 2. Shipper tracking numbers _____
- 3. Were samples received in a chilled condition?
Temps: ROI / 4 / _____ / _____ / _____ / _____ / _____
- 4. Surface water (SWTR) bact samples: A sample that has a temperature upon receipt of >10C, whether iced or not, should be flagged unless the time since sample collection has been less than two hours.
- 5. Do the number of bottles received agree with the COC? Yes No N/A
- 6. Verify sample date, time, sampler Yes No N/A
- 7. Were the samples received intact? (i.e. no broken bottles, leaks, etc.) Yes No
- 8. Were sample custody seals intact? Yes No N/A

Sample Verification, Labeling and Distribution:

- 1. Were all requested analyses understood and acceptable? Yes No
- 2. Did bottle labels correspond with the client's ID's? Yes No
- 3. Were all bottles requiring sample preservation properly preserved? Yes No N/A FGL
[Exception: Oil & Grease, VOA and CrVI verified in lab]
- 4. VOAs checked for Headspace? Yes No N/A
- 5. Were all analyses within holding times at time of receipt? Yes No
- 6. Have rush or project due dates been checked and accepted? Yes No N/A

Include a copy of the COC for lab delivery. (Bacti. Inorganics and Radio)

Sample Receipt, Login and Verification completed by:

Reviewed and
Approved By

Alyssa P. Bavero



Digitally signed by Alyssa P. Bavero
Title: Sample Receiving
Date: 03/20/2019-09:51:00

Discrepancy Documentation:

Any items above which are "No" or do not meet specifications (i.e. temps) must be resolved.

1. Person Contacted: _____ Phone Number: _____
Initiated By: _____ Date: _____
Problem: _____

Resolution: _____

2. Person Contacted: _____ Phone Number: _____
Initiated By: _____ Date: _____
Problem: _____

Resolution: _____

(2018683)
Larry Walker Associates
SP 1903685
APB-03/20/2019-09:51:00

Sample Receipt Summary

Client: Date Received: Received By: Inspected By:

Courier:		Cooler:		Temperature:	
<input type="checkbox"/> Physis	<input checked="" type="checkbox"/> FEDEX	<input type="checkbox"/> UPS	<input type="checkbox"/> Client	<input checked="" type="checkbox"/> Cooler	<input type="checkbox"/> Box
Start <input type="text"/>	End <input type="text"/>	Other: <input type="text"/>		Total #:	<input type="text" value="1"/>
		<input type="checkbox"/> Other: <input type="text"/>		<input type="checkbox"/> BLUE	<input checked="" type="checkbox"/> WET
				<input type="checkbox"/> None	<input type="text" value="0.7"/> °C

Sample Integrity Upon Receipt:

1. COC(s) included and completely filled out.....Yes
2. All sample containers arrived intact.....Yes
3. All samples listed on COC(s) are present.....Yes
4. Information on containers consistent with information on COC(s).....Yes
5. Correct containers and volume for all analyses indicated.....Yes
6. All samples received within method holding time.....Yes
7. Correct preservation used for all analyses indicated.....Yes
8. Name of sampler included on COC(s).....Yes

Notes:

Sample Receipt Summary

Client: Date Received: Received By: Inspected By:

Courier:		Cooler:		Temperature:	
<input type="checkbox"/> Physis	<input checked="" type="checkbox"/> FEDEX	<input type="checkbox"/> UPS	<input type="checkbox"/> Client	<input checked="" type="checkbox"/> Cooler	<input type="checkbox"/> Box
Start <input type="text"/>	End <input type="text"/>	Other: <input type="text"/>		Total #:	<input type="text" value="1"/>
		<input type="checkbox"/> Other: <input type="text"/>		<input type="checkbox"/> BLUE	<input checked="" type="checkbox"/> WET
				<input type="checkbox"/> None	<input type="text" value="0.4"/> °C

Sample Integrity Upon Receipt:

1. COC(s) included and completely filled out.....Yes
2. All sample containers arrived intact.....Yes
3. All samples listed on COC(s) are present.....Yes
4. Information on containers consistent with information on COC(s).....Yes
5. Correct containers and volume for all analyses indicated.....Yes
6. All samples received within method holding time.....Yes
7. Correct preservation used for all analyses indicated.....Yes
8. Name of sampler included on COC(s).....Yes

Notes:

Sample Receipt Summary

Client: Date Received: Received By: Inspected By:

Courier:		Cooler:		Temperature:	
<input type="checkbox"/> Physis	<input checked="" type="checkbox"/> FEDEX	<input type="checkbox"/> UPS	<input type="checkbox"/> Client	<input checked="" type="checkbox"/> Cooler	<input type="checkbox"/> Box
Start <input type="text"/>	End <input type="text"/>	Other: <input type="text"/>		Total #:	<input type="text" value="1"/>
		<input type="checkbox"/> Other: <input type="text"/>			<input type="checkbox"/> BLUE
					<input checked="" type="checkbox"/> WET
					<input type="checkbox"/> DRY
					<input type="checkbox"/> None
					<input type="text" value="0.1"/> °C

Sample Integrity Upon Receipt:

1. COC(s) included and completely filled out.....Yes
2. All sample containers arrived intact.....Yes
3. All samples listed on COC(s) are present.....Yes
4. Information on containers consistent with information on COC(s).....Yes
5. Correct containers and volume for all analyses indicated.....Yes
6. All samples received within method holding time.....Yes
7. Correct preservation used for all analyses indicated.....Yes
8. Name of sampler included on COC(s).....Yes

Notes:

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321						Dissolved Organic Carbon	Dissolved Mercury (1631)	Dissolved Metals (1640)	Total Mercury (1631)	Total Recoverable Metals (1640)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
Sampled By: KLI																					
LWA Contact: Amy Storm																					
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																					
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container																	
				#	Type	Pres.															
CCWTMP-72-PCH-011	3-19-19	1600	Surface Water	1	250-ml Amber	none	X														
CCWTMP-72-PCH-012			Surface Water	1	250-mL Amber	none		X													
CCWTMP-72-PCH-013			Surface Water	1	500-ml PS	none			X												
CCWTMP-72-PCH-014			Surface Water	1	250-mL Amber	none				X											
CCWTMP-72-PCH-015			Surface Water	1	500-mL HDPE	none					X										
CCWTMP-72-PCH-016			Surface Water	1	250-mL Amber	H2SO4						X									
CCWTMP-72-PCH-017			Surface Water	1	250-mL HDPE	none							X								
CCWTMP-72-PCH-018			Surface Water	1	1-Liter HDPE	none								X							
CCWTMP-72-PCH-019			Surface Water	1	500-mL HDPE	H2SO4									X						

250
GC 3-19-19

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>Greg Cotten</i> Print: Greg Cotten Organization: KLI Date: 3-19-19 Time: 1930	Relinquished By (2): Date: _____ Time: _____
	Laboratory Comments: Only 250 mL filtered dissolved metals volume. EC = 19.5 ms/cm	Received By (1): Signature: <i>[Signature]</i> Print: [Name] Organization: [Org] Date: 3/19/19 Time: 1930

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: <i>KU</i> LWA Contact: Amy Storm																						
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																						
Client Sample Id	Sample Date	Sample Time	Sample Matrix																			
CCWTMP-72-UNIV-030	<i>3-19-19</i>	<i>1640</i>	Surface Water	1	250-mL Amber	none																
CCWTMP-72-UNIV-031			Surface Water	1	250-ml PS	none			X													
CCWTMP-72-UNIV-032			Surface Water	1	250-mL Amber	none				X												
CCWTMP-72-UNIV-033			Surface Water	1	250-mL HDPE	none					X											
CCWTMP-72-UNIV-034			Surface Water	1	250-mL Amber	H2SO4						X										
CCWTMP-72-UNIV-035			Surface Water	1	250-mL HDPE	none							X									
CCWTMP-72-UNIV-036			Surface Water	1	1-Liter HDPE	none								X								
CCWTMP-72-UNIV-040			Surface Water	2	1-L WM Amber	none									X	X	X	X				
CCWTMP-72-UNIV-041			Surface Water	1	500-mL HDPE	H2SO4							X									

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <i>Greg Gitten</i>			
	Print: <i>Greg Gitten</i>			
	Organization: <i>KLI</i>			
	Date: <i>3-19-19</i>	Time: <i>1930</i>	Date:	Time:
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>[Signature]</i>			
	Print: <i>[Name]</i>			
	Organization: <i>[Org]</i>			
	Date: <i>3/19/19</i>	Time: <i>1930</i>	Date:	Time:

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <i>KLI</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-72-ADOLF-046	3-19-19	1510	Surface Water	1	250-mL Amber	H2SO4								X									
CCWTMP-72-ADOLF-047	↓	↓	Surface Water	1	250-mL HDPE	none										X							
CCWTMP-72-ADOLF-048	↓	↓	Surface Water	1	1-Liter HDPE	none										X							
CCWTMP-72-ADOLF-049	↓	↓	Surface Water	2	1-L WM Amber	none											X	X	X	X			
CCWTMP-72-ADOLF-050	↓	↓	Surface Water	1	500-mL HDPE	H2SO4									X								

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	Signature: <i>Greg Giffen</i>			
	Print: <i>Greg Giffen</i>			
	Organization: <i>KLI</i>			
	Date: <i>3-19-19</i>	Time: <i>1930</i>	Date:	Time:
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>Adam Tom</i>			
	Print: <i>Adam Tom</i>			
	Organization: <i>PHYSIS</i>			
	Date: <i>3/19/19</i>	Time: <i>1930</i>	Date:	Time:

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

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Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes			
Sampled By: <i>KLI</i> LWA Contact: Amy Storm Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																									
Client Sample Id	Sample Date	Sample Time	Sample Matrix																				Container		
																							#	Type	Pres.
CCWTMP-72-D_ADOLF-051	<i>3-19-19</i>	<i>1415</i>	Surface Water	1	250-mL Amber	none																			
CCWTMP-72-D_ADOLF-052			Surface Water	1	250-ml PS	none			X																
CCWTMP-72-D_ADOLF-053			Surface Water	1	250-mL Amber	none				X															
CCWTMP-72-D_ADOLF-054			Surface Water	1	250-mL HDPE	none					X														
CCWTMP-72-D_ADOLF-055			Surface Water	1	1-Liter HDPE	none								X											
CCWTMP-72-D_ADOLF-056			Surface Water	1	250-ml PE	none		X	X																
CCWTMP-72-D_ADOLF-057			Surface Water	1	250-ml PE	none	X																		
CCWTMP-72-D_ADOLF-059			Surface Water	2	1-L WM Amber	none										X	X	X	X						

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	Signature: <i>[Signature]</i>			
	Print: <i>Greg Gitter</i>			
	Organization: <i>KLI</i>			
	Date: <i>3-19-19</i>	Time: <i>1930</i>	Date:	Time:
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>[Signature]</i>			
	Print: <i>Adam Bell</i>			
	Organization: <i>PHYSIS</i>			
	Date: <i>3/19/19</i>	Time: <i>1930</i>	Date:	Time:

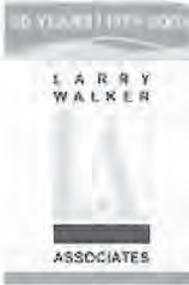
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <u>KLI</u>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-72-D_SANTV-060	3-19-19	0800	Surface Water	1	250-mL Amber	none			X														
CCWTMP-72-D_SANTV-061			Surface Water	1	250-ml PS	none				X													
CCWTMP-72-D_SANTV-062			Surface Water	1	250-mL Amber	none					X												
CCWTMP-72-D_SANTV-063			Surface Water	1	250-mL HDPE	none						X											
CCWTMP-72-D_SANTV-064			Surface Water	1	250-mL Amber	H2SO4							X										
CCWTMP-72-D_SANTV-065			Surface Water	1	250-mL HDPE	none									X								
CCWTMP-72-D_SANTV-066			Surface Water	1	1-Liter HDPE	none										X							
CCWTMP-72-D_SANTV-067			Surface Water	1	250-ml PE	none		X	X														
CCWTMP-72-D_SANTV-068			Surface Water	1	250-ml PE	none	X																
CCWTMP-72-D_SANTV-070			Surface Water	2	1-L WM Amber	none											X	X	X	X			
CCWTMP-72-D_SANTV-071			Surface Water	1	500-mL HDPE	H2SO4									X								

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	Signature: <u>Greg Colten</u>			
	Print: <u>Greg Colten</u>			
	Organization: <u>KLI</u>			
	Date: <u>3-19-19</u>	Time: <u>1930</u>	Date:	Time:
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <u>[Signature]</u>			
	Print: <u>[Name]</u>			
	Organization: <u>[Org]</u>			
	Date: <u>3/19/19</u>	Time: <u>1930</u>	Date:	Time:

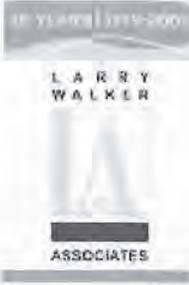
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321						Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
Sampled By: KLI																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-72-CENTR-072	3-19-19	0900	Surface Water	1	250-mL Amber	H2SO4								X									
CCWTMP-72-CENTR-073	↓	↓	Surface Water	1	250-mL HDPE	none										X							
CCWTMP-72-CENTR-074	↓	↓	Surface Water	1	1-Liter HDPE	none											X						
CCWTMP-72-CENTR-075	↓	↓	Surface Water	1	500-mL HDPE	H2SO4									X								

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	Received By (1): Signature: <i>Adam Jell</i> Print: Adam Jell Organization: <i>Physis</i> Date: <i>3/19/19</i> Time: <i>1930</i>		Received By (2): Date: _____ Time: _____	
Laboratory Comments:				

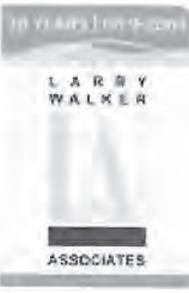
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: KLI																						
LWA Contact: Amy Storm																						
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																						
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container																		
				#	Type	Pres.																
CCWTMP-72-SPRING-076	3-19-19	0950	Surface Water	1	250-ml Amber	none			X													
CCWTMP-72-SPRING-077	↓	↓	Surface Water	1	250-ml PS	none				X												
CCWTMP-72-SPRING-078	↓	↓	Surface Water	1	250-ml Amber	none					X											
CCWTMP-72-SPRING-079	↓	↓	Surface Water	1	250-ml HDPE	none					X											
CCWTMP-72-SPRING-080	↓	↓	Surface Water	1	1-Liter HDPE	none								X								
CCWTMP-72-SPRING-081	↓	↓	Surface Water	1	250-ml PE	none		X	X													
CCWTMP-72-SPRING-082	↓	↓	Surface Water	1	250-ml PE	none	X															
CCWTMP-72-SPRING-084	↓	↓	Surface Water	2	1-L WM Amber	none										X	X	X	X			

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	Received By (1): Signature: <i>Adam Jell</i> Print: Adam Jell Organization: Physis Date: 3/19/19 Time: 1930	Received By (2): Date: Time:
Laboratory Comments:		

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

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Lab ID:

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Sampled By: KLI																						
LWA Contact: Amy Storm																						
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																						
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container																		
				#	Type	Pres.																
CCWTMP-72-D_WOOD-085	3-19-19	1150	Surface Water	1	250-mL Amber	none			X													
CCWTMP-72-D_WOOD-086			Surface Water	1	250-ml PS	none			X													
CCWTMP-72-D_WOOD-087			Surface Water	1	250-mL Amber	none				X												
CCWTMP-72-D_WOOD-088			Surface Water	1	250-mL HDPE	none					X											
CCWTMP-72-D_WOOD-089			Surface Water	1	250-mL Amber	H2SO4						X										
CCWTMP-72-D_WOOD-090			Surface Water	1	250-mL HDPE	none							X									
CCWTMP-72-D_WOOD-091			Surface Water	1	1-Liter HDPE	none								X								
CCWTMP-72-D_WOOD-092			Surface Water	1	250-ml PE	none		X	X													
CCWTMP-72-D_WOOD-093			Surface Water	1	250-ml PE	none	X															
CCWTMP-72-D_WOOD-095			Surface Water	2	1-L WM Amber	none										X	X	X	X			
CCWTMP-72-D_WOOD-096			Surface Water	1	500-mL HDPE	H2SO4							X									

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	Signature: <i>Greg Cotten</i>			
	Print: Greg Cotten			
	Organization: KLI			
	Date: 3-19-19	Time: 1930	Date:	Time:
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>Adam</i>			
	Print: Adam			
	Organization: Dyes			
	Date: 3/19/19	Time: 1930	Date:	Time:

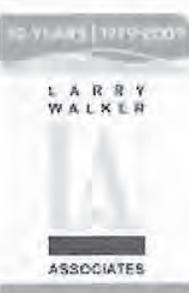
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

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Sampled By: <i>KU</i>																						
LWA Contact: Amy Storm																						
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																						
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container																		
				#	Type	Pres.																
CCWTMP-72-WOOD-098	3-19-19	1240	Surface Water	1	250-mL Amber	none			X													
CCWTMP-72-WOOD-099			Surface Water	1	250-mL Amber	none			X												FB	
CCWTMP-72-WOOD-100			Surface Water	1	250-mL Amber	none			X												FD	
CCWTMP-72-WOOD-101			Surface Water	1	250-ml PS	none				X												
CCWTMP-72-WOOD-102			Surface Water	1	250-ml PS	none					X										FB	
CCWTMP-72-WOOD-103			Surface Water	1	250-ml PS	none					X										FD	
CCWTMP-72-WOOD-104			Surface Water	1	250-mL Amber	none					X											
CCWTMP-72-WOOD-105			Surface Water	1	250-mL Amber	none					X										FB	
CCWTMP-72-WOOD-106			Surface Water	1	250-mL Amber	none					X										FD	
CCWTMP-72-WOOD-110			Surface Water	1	250-mL Amber	H2SO4								X								
CCWTMP-72-WOOD-111			Surface Water	1	250-mL Amber	H2SO4								X							FD	

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	Signature: <i>Greg Gotten</i>			
	Print: Greg Gotten			
	Organization: <i>KU</i>			
	Date: 3-19-19	Time: 1930	Date:	Time:
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>Adam Jelen</i>			
	Print: Adam Jelen			
	Organization: <i>Physis</i>			
	Date: 3/19/19	Time: 1930	Date:	Time:

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

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Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321						Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: KLI																					
LWA Contact: Amy Storm																					
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																					
Client Sample Id	Sample Date	Sample Time	Sample Matrix	#	Container Type	Pres.															
CCWTMP-72-WOOD-112	3-19-19	1240	Surface Water	1	250-mL Amber	H2SO4							X								FB
CCWTMP-72-WOOD-116			Surface Water	1	1-Liter HDPE	none									X						
CCWTMP-72-WOOD-117			Surface Water	1	1-Liter HDPE	none									X						FD
CCWTMP-72-WOOD-126			Surface Water	2	1-L WM Amber	none										X	X	X	X		
CCWTMP-72-WOOD-127			Surface Water	2	1-L WM Amber	none										X	X	X	X		FD
CCWTMP-72-WOOD-128			Surface Water	2	1-L WM Amber	none										X	X	X	X		FB
CCWTMP-72-WOOD-129			Surface Water	1	500-mL HDPE	H2SO4							X								
CCWTMP-72-WOOD-130			Surface Water	1	500-mL HDPE	H2SO4							X								FD
CCWTMP-72-WOOD-131			Surface Water	1	500-mL HDPE	H2SO4							X								FB

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	Signature: <i>Greg Cotten</i>			
	Print: Greg Cotten			
	Organization: KLI			
	Date: 3-19-19	Time: 1930	Date:	Time:
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>Adam John</i>			
	Print: Adam John			
	Organization: KLI			
	Date: 3-19-19	Time: 1930	Date:	Time:

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: KLI																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitorina Proaram (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-72-ODD2-132	3-19-19	1100	Surface Water	1	250-mL Amber	none			X														
CCWTMP-72-ODD2-133			Surface Water	1	250-ml PS	none				X													
CCWTMP-72-ODD2-134			Surface Water	1	250-mL Amber	none					X												
CCWTMP-72-ODD2-135			Surface Water	1	250-mL HDPE	none						X											
CCWTMP-72-ODD2-136			Surface Water	1	250-mL Amber	H2SO4							X										
CCWTMP-72-ODD2-137			Surface Water	1	250-mL HDPE	none									X								
CCWTMP-72-ODD2-138			Surface Water	1	1-Liter HDPE	none										X							
CCWTMP-72-ODD2-139			Surface Water	2	1-L WM Amber	none											X	X	X	X			
CCWTMP-72-ODD2-140			Surface Water	1	500-mL HDPE	H2SO4									X								

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	Laboratory Comments:	Received By (1): Signature: <i>Adam Jones</i> Print: Adam Jones Organization: KLI Date: 3-19-19 Time: 1930		Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

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Sampled By: KLI																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-72-HITCH-156	3-19-19	0930	Surface Water	1	250-mL Amber	H2SO4								X									
CCWTMP-72-HITCH-157			Surface Water	1	250-mL Amber	H2SO4								X									FD
CCWTMP-72-HITCH-158			Surface Water	1	250-mL Amber	H2SO4								X									FB
CCWTMP-72-HITCH-159			Surface Water	1	250-mL HDPE	none									X								
CCWTMP-72-HITCH-160			Surface Water	1	250-mL HDPE	none									X								FD
CCWTMP-72-HITCH-161			Surface Water	1	250-mL HDPE	none									X								FB
CCWTMP-72-HITCH-162			Surface Water	1	1-Liter HDPE	none										X							
CCWTMP-72-HITCH-163			Surface Water	1	1-Liter HDPE	none										X							FD
CCWTMP-72-HITCH-164			Surface Water	2	1-L WM Amber	none											X	X	X	X			
CCWTMP-72-HITCH-165			Surface Water	2	1-L WM Amber	none											X	X	X	X			FD
CCWTMP-72-HITCH-166			Surface Water	2	1-L WM Amber	none											X	X	X	X			FB

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	Signature: <i>Greg Gotten</i>	Print: Greg Gotten	Organization: KLI	Date: 3-19-19
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>Adam Eden</i>	Print: Adam Eden	Organization: KLI	Date: 3-19-19

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

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Sampled By: <i>KLI</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-72-HITCH-167	3-19-19	0930	Surface Water	1	500-mL HDPE	H2SO4																	
CCWTMP-72-HITCH-168	↓	↓	Surface Water	1	500-mL HDPE	H2SO4																	FD
CCWTMP-72-HITCH-169	↓	↓	Surface Water	1	500-mL HDPE	H2SO4																	FB

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	Signature: <i>Greg Gotten</i>			
	Print: Greg Gotten			
	Organization: KLI			
Laboratory Comments:	Received by (1):		Received By (2):	
	Signature: <i>Adam Stou</i>			
	Print: Adam Stou			
	Organization: KLI			
	Date: 3-19-19	Time: 1930	Date:	Time:
	Date: 3-19-19	Time: 1930	Date:	Time:

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

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Lab ID:

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Sampled By: <i>KLI</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																							
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				#	Type	Pres.																	
CCWTMP-72-SIMBUS-191	<i>3-19-19</i>	<i>1730</i>	Surface Water	1	1-Liter HDPE	none												X					
CCWTMP-72-SIMBUS-192	<i>↓</i>	<i>↓</i>	Surface Water	1	250-ml PE	none		X	X														
CCWTMP-72-SIMBUS-193	<i>↓</i>	<i>↓</i>	Surface Water	1	250-ml PE	none	X																
CCWTMP-72-SIMBUS-195	<i>↓</i>	<i>↓</i>	Surface Water	2	1-L WM Amber	none												X	X	X	X		

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	Signature: <i>Greg Gatten</i>			
	Print: <i>Greg Gatten</i>			
	Organization: <i>KLI</i>			
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>Adam Eden</i>			
	Print: <i>Adam Eden</i>			
	Organization: <i>WGIS</i>			
	Date: <i>3-19-19</i>	Time: <i>1930</i>	Date:	Time:
	Date: <i>3/19/19</i>	Time: <i>1930</i>	Date:	Time:

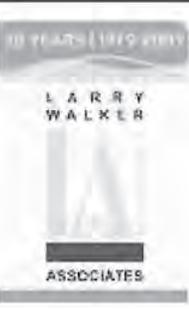
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

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Sampled By: <i>KLI</i>																						
LWA Contact: Amy Storm																						
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																						
Client Sample Id	Sample Date	Sample Time	Sample Matrix	#	Type	Pres.																
CCWTMP-72-SB_HILL-196	<i>3-19-19</i>	<i>1610</i>	Surface Water	1	1-Liter HDPE	none									X							
CCWTMP-72-SB_HILL-197	<i>↓</i>	<i>↓</i>	Surface Water	1	250-ml PE	none		X	X													
CCWTMP-72-SB_HILL-198	<i>↓</i>	<i>↓</i>	Surface Water	1	250-ml PE	none	X															
CCWTMP-72-SB_HILL-200	<i>↓</i>	<i>↓</i>	Surface Water	2	1-L WM Amber	none										X	X	X	X			

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	Signature: <i>Greg Colter</i> Print: <i>Greg Colter</i> Organization: <i>KLI</i> Date: <i>3-19-19</i> Time: <i>1930</i>			
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>Adam Jell</i> Print: <i>Adam Jell</i> Organization: <i>Physis</i> Date: <i>3/19/19</i> Time: <i>1930</i>			

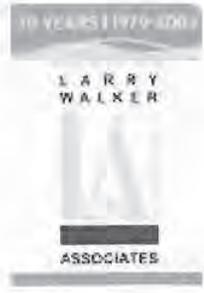
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Sampled By: <i>KLI</i>																							
LWA Contact: Amy Storm																							
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				#	Type	Pres.																	
CCWTMP-72-GATE-217	<i>3-19-19</i>	<i>1210</i>	Surface Water	1	1-Liter HDPE	none												X					
CCWTMP-72-GATE-218	<i>↓</i>	<i>↓</i>	Surface Water	2	1-L VM Amber	none												X	X	X	X		

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	Laboratory Comments:	Received By (1): Signature: <i>Adam Jones</i> Print: <i>Adam Jones</i> Organization: <i>KLI</i> Date: <i>3/19/19</i> Time: <i>1930</i>

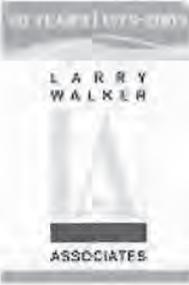
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Sampled By: <i>KLI</i>																								
LWA Contact: Amy Storm																								
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.78)																								
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				#	Type	Pres.																		
CCWTMP-72-BELT-220	<i>3-19-19</i>	<i>1115</i>	Surface Water	1	1-Liter HDPE	none																		
CCWTMP-72-BELT-221	<i>↓</i>	<i>↓</i>	Surface Water	2	1-L WM Amber	none												X	X	X	X			

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	Signature: <i>Greg Colton</i>			
	Print: <i>Greg Colton</i>			
	Organization: <i>KLI</i>			
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>Adam Bell</i>			
	Print: <i>Adam Bell</i>			
	Organization: <i>Physis</i>			
	Date: <i>3-19-19</i>	Time: <i>1930</i>	Date:	Time:
	Date: <i>3/19/19</i>	Time: <i>1930</i>	Date:	Time:

Sample Receipt Summary

Client: Date Received: Received By: Inspected By:

Courier:		Cooler:		Temperature:	
<input checked="" type="checkbox"/> Physis	<input type="checkbox"/> FEDEX	<input type="checkbox"/> UPS	<input type="checkbox"/> Client	<input checked="" type="checkbox"/> Cooler	<input type="checkbox"/> Box
Start <input type="text" value="16:00"/>	End <input type="text" value="22:30"/>	<input type="checkbox"/> Other: <input type="text"/>	<input type="checkbox"/> Other: <input type="text"/>	Total #:	<input type="text" value="8"/>
		<input type="checkbox"/> BLUE	<input checked="" type="checkbox"/> WET	<input type="checkbox"/> DRY	
		<input type="checkbox"/> None	<input type="text" value="4.6°C"/>		

Sample Integrity Upon Receipt:

1. COC(s) included and completely filled out.....Yes
2. All sample containers arrived intact.....Yes
3. All samples listed on COC(s) are present.....Yes
4. Information on containers consistent with information on COC(s).....Yes
5. Correct containers and volume for all analyses indicated.....Yes
6. All samples received within method holding time.....Yes
7. Correct preservation used for all analyses indicated.....No; see notes below
8. Name of sampler included on COC(s).....Yes

Notes:

Sample ID(s) CCWTMP-72-WOOD-236 there is no H₃PO₄ sticker on the bottle, we tested the sample and it was not preserved so we preserved it here at the lab.

Event 73 - Water

Condition Upon Receipt (Attach to COC)

Sample Receipt at SP:

- 1. Number of ice chests/packages received: OTC
- 2. Shipper tracking numbers _____
- 3. Were samples received in a chilled condition?
Temps: ROI / _____ / _____ / _____ / _____ / _____ / _____
- 4. Surface water (SWTR) bact samples: A sample that has a temperature upon receipt of >10C, whether iced or not, should be flagged unless the time since sample collection has been less than two hours.
- 5. Do the number of bottles received agree with the COC? Yes No N/A
- 6. Verify sample date, time, sampler Yes No N/A
- 7. Were the samples received intact? (i.e. no broken bottles, leaks, etc.) Yes No
- 8. Were sample custody seals intact? Yes No N/A

Sample Verification, Labeling and Distribution:

- 1. Were all requested analyses understood and acceptable? Yes No
- 2. Did bottle labels correspond with the client's ID's? Yes No
- 3. Were all bottles requiring sample preservation properly preserved? Yes No N/A **FGL**
[Exception: Oil & Grease, VOA and CrVI verified in lab]
- 4. VOAs checked for Headspace? Yes No N/A
- 5. Were all analyses within holding times at time of receipt? Yes No
- 6. Have rush or project due dates been checked and accepted? Yes No N/A

Include a copy of the COC for lab delivery. (Bacti. Inorganics and Radio)

Sample Receipt, Login and Verification completed by: _____

Reviewed and
Approved By

Cynthia T Casarez



Digitally signed by Cynthia T Casarez
Title: Sample Receiving
Date: 05/10/2019-15:22:08

Discrepancy Documentation:

Any items above which are "No" or do not meet specifications (i.e. temps) must be resolved.

1. Person Contacted: _____ Phone Number: _____
Initiated By: _____ Date: _____
Problem: _____

Resolution: _____

2. Person Contacted: _____ Phone Number: _____
Initiated By: _____ Date: _____
Problem: _____

Resolution: _____

(2018683)
Larry Walker Associates
SP 1906107
CTC-05/10/2019-15:22:08

Condition Upon Receipt (Attach to COC)

Sample Receipt at SP:

- 1. Number of ice chests/packages received: OTC
- 2. Shipper tracking numbers _____
- 3. Were samples received in a chilled condition?
Temps: ROI / _____ / _____ / _____ / _____ / _____ / _____
- 4. Surface water (SWTR) bact samples: A sample that has a temperature upon receipt of >10C, whether iced or not, should be flagged unless the time since sample collection has been less than two hours.
- 5. Do the number of bottles received agree with the COC? Yes No N/A
- 6. Verify sample date, time, sampler Yes No N/A
- 7. Were the samples received intact? (i.e. no broken bottles, leaks, etc.) Yes No
- 8. Were sample custody seals intact? Yes No N/A

Sample Verification, Labeling and Distribution:

- 1. Were all requested analyses understood and acceptable? Yes No
- 2. Did bottle labels correspond with the client's ID's? Yes No
- 3. Were all bottles requiring sample preservation properly preserved? Yes No N/A **FGL**
[Exception: Oil & Grease, VOA and CrVI verified in lab]
- 4. VOAs checked for Headspace? Yes No N/A
- 5. Were all analyses within holding times at time of receipt? Yes No
- 6. Have rush or project due dates been checked and accepted? Yes No N/A

Include a copy of the COC for lab delivery. (Bacti. Inorganics and Radio)

Sample Receipt, Login and Verification completed by: _____

Reviewed and
Approved By

Cynthia T Casarez



Digitally signed by Cynthia T Casarez
Title: Sample Receiving
Date: 05/31/2019-09:18:38

Discrepancy Documentation:

Any items above which are "No" or do not meet specifications (i.e. temps) must be resolved.

1. Person Contacted: _____ Phone Number: _____
Initiated By: _____ Date: _____
Problem: _____

Resolution: _____

2. Person Contacted: _____ Phone Number: _____
Initiated By: _____ Date: _____
Problem: _____

Resolution: _____

(2018683)
Larry Walker Associates
SP 1907002
CTC-05/31/2019-09:18:38

Sample Receipt Summary

Client: Date Received: Received By: Inspected By:

Courier:		Cooler:		Temperature:	
<input type="checkbox"/> Physis	<input checked="" type="checkbox"/> FEDEX	<input type="checkbox"/> UPS	<input type="checkbox"/> Client	<input checked="" type="checkbox"/> Cooler	<input type="checkbox"/> Box
Start <input type="text"/>	End <input type="text"/>	Other: <input type="text"/>		Total #:	<input type="text" value="1"/>
		<input type="checkbox"/> Other: <input type="text"/>		<input type="checkbox"/> BLUE	<input checked="" type="checkbox"/> WET
				<input type="checkbox"/> None	<input type="text" value="0.9"/> °C

Sample Integrity Upon Receipt:

1. COC(s) included and completely filled out.....Yes
2. All sample containers arrived intact.....Yes
3. All samples listed on COC(s) are present.....Yes
4. Information on containers consistent with information on COC(s).....Yes
5. Correct containers and volume for all analyses indicated.....Yes
6. All samples received within method holding time.....Yes
7. Correct preservation used for all analyses indicated.....Yes
8. Name of sampler included on COC(s).....Yes

Notes:

Sample Receipt Summary

Client: Date Received: Received By: Inspected By:

Courier:		Cooler:		Temperature:	
<input type="checkbox"/> Physis	<input checked="" type="checkbox"/> FEDEX	<input type="checkbox"/> UPS	<input type="checkbox"/> Client	<input checked="" type="checkbox"/> Cooler	<input type="checkbox"/> Box
Start <input type="text"/>	End <input type="text"/>	Other: <input type="text"/>		Total #:	<input type="text" value="1"/>
		<input type="checkbox"/> Other: <input type="text"/>			<input type="checkbox"/> BLUE
					<input checked="" type="checkbox"/> WET
					<input type="checkbox"/> DRY
					<input type="checkbox"/> None
					<input type="text" value="0.6"/> °C

Sample Integrity Upon Receipt:

1. COC(s) included and completely filled out.....Yes
2. All sample containers arrived intact.....Yes
3. All samples listed on COC(s) are present.....Yes
4. Information on containers consistent with information on COC(s).....Yes
5. Correct containers and volume for all analyses indicated.....Yes
6. All samples received within method holding time.....Yes
7. Correct preservation used for all analyses indicated.....Yes
8. Name of sampler included on COC(s).....Yes

Notes:

Larry Walker Associates

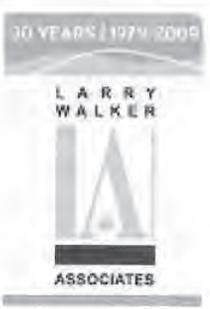
2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

1011002-218

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Dissolved Organic Carbon	Dissolved Mercury (1631)	Dissolved Metals (1640)	Total Mercury (1631)	Total Recoverable Metals (1640)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: KLI																					
LWA Contact: Amy Storm																					
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.87)																					
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Dissolved Organic Carbon	Dissolved Mercury (1631)	Dissolved Metals (1640)	Total Mercury (1631)	Total Recoverable Metals (1640)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.															
CCWTMP-73-RR_BR-001	5-29-19	1300	Surface Water	1	250-ml Amber	none	X														
CCWTMP-73-RR_BR-002			Surface Water	1	250-mL Amber	none		X													
CCWTMP-73-RR_BR-003			Surface Water	1	500-ml PS	none			X												
CCWTMP-73-RR_BR-004			Surface Water	1	250-mL Amber	none				X											
CCWTMP-73-RR_BR-005			Surface Water	1	500-mL HDPE	none					X										
CCWTMP-73-RR_BR-006			Surface Water	1	250-mL Amber	H2SO4						X									
CCWTMP-73-RR_BR-007			Surface Water	1	250-mL HDPE	none							X								
CCWTMP-73-RR_BR-008			Surface Water	1	1-Liter HDPE	none								X							
CCWTMP-73-RR_BR-009			Surface Water	2	1-L WM Amber	none									X	X	X	X			
CCWTMP-73-RR_BR-010			Surface Water	1	500-mL HDPE	H2SO4							X								

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature:	<i>Greg Cotten</i>		
	Print:	Greg Cotten		
	Organization:	KLI		
	Date: 5-29-19	Time: 18:50	Date:	Time:
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature:	<i>Adam Salt</i>		
	Print:	Adam Salt		
	Organization:	Physis		
	Date: 5/29/19	Time: 18:50	Date:	Time:

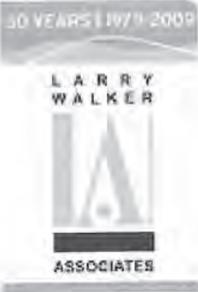
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Dissolved Organic Carbon	Dissolved Mercury (1631)	Dissolved Metals (1640)	Total Mercury (1631)	Total Recoverable Metals (1640)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: <u>KLI</u>																				
LWA Contact: Amy Storm																				
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.87)																				
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container																
				#	Type	Pres.														
CCWTMP-73-PCH-011	5-29-19	13:45	Surface Water	1	250-ml Amber	none	X													
CCWTMP-73-PCH-012			Surface Water	1	250-mL Amber	none		X												
CCWTMP-73-PCH-013			Surface Water	1	500-ml PS	none			X											
CCWTMP-73-PCH-014			Surface Water	1	250-mL Amber	none				X										
CCWTMP-73-PCH-015			Surface Water	1	500-mL HDPE	none					X									
CCWTMP-73-PCH-016			Surface Water	1	250-mL Amber	H2SO4						X								
CCWTMP-73-PCH-017			Surface Water	1	250-mL HDPE	none							X							
CCWTMP-73-PCH-018			Surface Water	1	1-Liter HDPE	none								X						
CCWTMP-73-PCH-019			Surface Water	1	500-mL HDPE	H2SO4									X					

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinnetlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <u>Greg Gotten</u>			
	Print: <u>Greg Gotten</u>			
	Organization: <u>KLI</u>			
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <u>Adam Dell</u>			
	Print: <u>Adam Dell</u>			
	Organization: <u>Physis</u>			
Date: <u>5-29-19</u>	Time: <u>18:50</u>	Date:	Time:	
Date: <u>5/29/19</u>	Time: <u>18:50</u>	Date:	Time:	

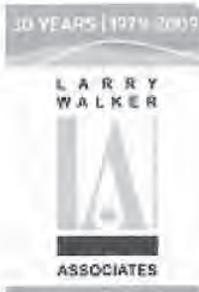
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321						Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
Sampled By: <u>KLI</u>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.87)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-73-UNIV-030	5-29-19	1610	Surface Water	1	250-mL Amber	none			X														
CCWTMP-73-UNIV-031			Surface Water	1	250-ml PS	none				X													
CCWTMP-73-UNIV-032			Surface Water	1	250-ml PS	none				X													FD
CCWTMP-73-UNIV-033			Surface Water	1	250-mL Amber	none			X														FD
CCWTMP-73-UNIV-034			Surface Water	1	250-mL Amber	none			X														FB
CCWTMP-73-UNIV-035			Surface Water	1	250-ml PS	none				X													FB
CCWTMP-73-UNIV-036			Surface Water	1	250-mL Amber	none				X													
CCWTMP-73-UNIV-037			Surface Water	1	250-mL HDPE	none						X											
CCWTMP-73-UNIV-038			Surface Water	1	250-mL HDPE	none						X											FD
CCWTMP-73-UNIV-039			Surface Water	1	250-mL Amber	none					X												FD
CCWTMP-73-UNIV-040			Surface Water	1	250-mL Amber	none					X												FB

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinnetlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature:	<i>Greg Cotten</i>		
	Print:	Greg Cotten		
	Organization:	KLI		
	Date:	5-29-19	Time:	18:50
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature:	<i>Adam Fall</i>		
	Print:	Adam Fall		
	Organization:	Physis		
	Date:	5/29/19	Time:	18:50

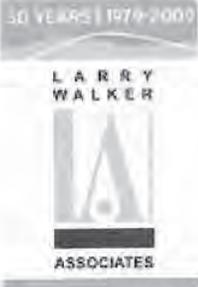
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: <u>KLI</u>																						
LWA Contact: Amy Storm																						
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.87)																						
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container																		
				#	Type	Pres.																
CCWTMP-73-UNIV-041	5-29-19	1610	Surface Water	1	250-mL HDPE	none					X										FB	
CCWTMP-73-UNIV-042			Surface Water	1	250-mL Amber	H2SO4						X										FD
CCWTMP-73-UNIV-043			Surface Water	1	250-mL Amber	H2SO4						X										FB
CCWTMP-73-UNIV-044			Surface Water	1	250-mL Amber	H2SO4						X										FB
CCWTMP-73-UNIV-045			Surface Water	1	250-mL HDPE	none							X									
CCWTMP-73-UNIV-046			Surface Water	1	250-mL HDPE	none							X									FD
CCWTMP-73-UNIV-047			Surface Water	1	250-mL HDPE	none							X									FB
CCWTMP-73-UNIV-048			Surface Water	1	1-Liter HDPE	none									X							
CCWTMP-73-UNIV-049			Surface Water	1	1-Liter HDPE	none									X							FD
CCWTMP-73-UNIV-058			Surface Water	2	1-L WM Amber	none										X	X	X	X			
CCWTMP-73-UNIV-059			Surface Water	2	1-L WM Amber	none										X	X	X	X			FD

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <u>Greg Cotton</u> Print: <u>Greg Cotton</u> Organization: <u>KLI</u> Date: <u>5-29-19</u> Time: <u>18:50</u>			
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <u>Adam Toth</u> Print: <u>Adam Toth</u> Organization: <u>Physis</u> Date: <u>5/29/19</u> Time: <u>18:50</u>			

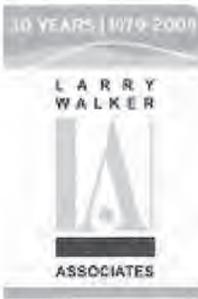
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: <u>KLI</u>																						
LWA Contact: Amy Storm																						
Project: Calleguas Creek Watershed TMDL Monitorina Proaram (391.87)																						
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
				#	Type	Pres.																
CCWTMP-73-UNIV-060	5-29-19	16:10	Surface Water	2	1-L WM Amber	none												X	X	X	X	FB
CCWTMP-73-UNIV-061	↓	↓	Surface Water	1	500-mL HDPE	H2SO4									X							
CCWTMP-73-UNIV-062	↓	↓	Surface Water	1	500-mL HDPE	H2SO4									X							FD
CCWTMP-73-UNIV-063	↓	↓	Surface Water	1	500-mL HDPE	H2SO4									X							FB

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature:	<i>Greg Cotten</i>		
	Print:	Greg Cotten		
	Organization:	KLI		
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature:	<i>Adam Joll</i>		
	Print:	Adam Joll		
	Organization:	Physis		
Date:	5/29/19	Time:	18:50	Date: Time:

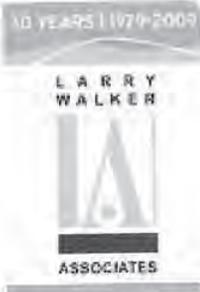
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <u>KLI</u>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.87)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-73-ADOLF-068	5-29-19	14:45	Surface Water	1	250-mL Amber	H2SO4								X									
CCWTMP-73-ADOLF-069			Surface Water	1	250-mL Amber	H2SO4								X									FD
CCWTMP-73-ADOLF-070			Surface Water	1	250-mL Amber	H2SO4								X									FB
CCWTMP-73-ADOLF-071			Surface Water	1	250-mL HDPE	none										X							
CCWTMP-73-ADOLF-072			Surface Water	1	250-mL HDPE	none										X							FD
CCWTMP-73-ADOLF-073			Surface Water	1	250-mL HDPE	none										X							FB
CCWTMP-73-ADOLF-074			Surface Water	1	1-Liter HDPE	none											X						
CCWTMP-73-ADOLF-075			Surface Water	1	1-Liter HDPE	none											X						FD
CCWTMP-73-ADOLF-076			Surface Water	2	1-L WM Amber	none												X	X	X	X		
CCWTMP-73-ADOLF-077			Surface Water	2	1-L WM Amber	none													X	X	X	X	FD
CCWTMP-73-ADOLF-078			Surface Water	2	1-L WM Amber	none														X	X	X	FB

Sender Comments:
 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used.
 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com.
 3) Send final report to Michael Marson and edd@kinneticlabs.com.

Relinquished By (1):
 Signature: Greg Cotten
 Print: Greg Cotten
 Organization: KLI
 Date: 5-29-19 Time: 18:50

Relinquished By (2):
 Date: _____ Time: _____

Laboratory Comments:

Received By (1):
 Signature: Adam Sobel
 Print: Adam Sobel
 Organization: Physis
 Date: 5/29/19 Time: 18:50

Received By (2):
 Date: _____ Time: _____

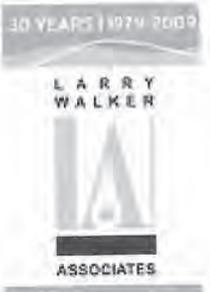
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Disolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes
Sampled By: <u>KLI</u> LWA Contact: Amy Storm																						
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.87)																						
Client Sample Id	Sample Date	Sample Time	Sample Matrix																			
				#	Type	Pres.																
CCWTMP-73-ADOLF-079	5-29-19	14:45	Surface Water	1	500-mL HDPE	H2SO4																
CCWTMP-73-ADOLF-080	↓	↓	Surface Water	1	500-mL HDPE	H2SO4																
CCWTMP-73-ADOLF-081	↓	↓	Surface Water	1	500-mL HDPE	H2SO4																

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <u>Greg Gatten</u> Print: <u>Greg Gatten</u> Organization: <u>KLI</u> Date: <u>5-29-19</u> Time: <u>18:50</u>		Relinquished By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____	
	Laboratory Comments:	Received By (1): Signature: <u>Adam Idell</u> Print: <u>Adam Idell</u> Organization: <u>Physis</u> Date: <u>5/29/19</u> Time: <u>18:50</u>		Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____

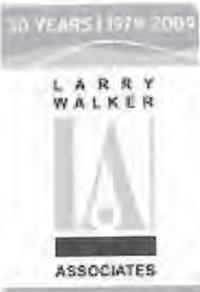
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <u>KLI</u>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.87)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-73-D_ADOLF-082	5-29-19		Surface Water	1	250-mL Amber	none				X													
CCWTMP-73-D_ADOLF-083			Surface Water	1	250-ml PS	none					X												
CCWTMP-73-D_ADOLF-084			Surface Water	1	250-mL Amber	none						X											
CCWTMP-73-D_ADOLF-085			Surface Water	1	250-mL HDPE	none							X										
CCWTMP-73-D_ADOLF-086			Surface Water	1	1-Liter HDPE	none										X							
CCWTMP-73-D_ADOLF-087			Surface Water	1	250-ml PE	none		X	X														
CCWTMP-73-D_ADOLF-088			Surface Water	1	250-ml PE	none	X																
CCWTMP-73-D_ADOLF-090			Surface Water	2	1-L WM Amber	none											X	X	X	X			

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <u>Greg Gatten</u> Print: <u>Greg Gatten</u> Organization: <u>KU</u> Date: <u>5-29-19</u> Time: <u>18:50</u>	Relinquished By (2): _____ _____ Date: _____ Time: _____
	Received By (1): Signature: <u>Adam Idell</u> Print: <u>Adam Idell</u> Organization: <u>Physis</u> Date: <u>5/29/19</u> Time: <u>18:50</u>	Received By (2): _____ _____ Date: _____ Time: _____
	Laboratory Comments:	_____ _____ Date: _____ Time: _____

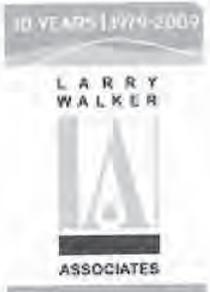
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <u>KLI</u>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.87)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-73-CENTR-103	5-29-19	1000	Surface Water	1	250-mL Amber	H2SO4								X									
CCWTMP-73-CENTR-104	↓	↓	Surface Water	1	250-mL HDPE	none										X							
CCWTMP-73-CENTR-105	↓	↓	Surface Water	1	1-Liter HDPE	none											X						
CCWTMP-73-CENTR-106	↓	↓	Surface Water	1	500-mL HDPE	H2SO4									X								

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kineticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature: <u>Greg L...</u>			
	Print: <u>Greg L...</u>			
	Organization: <u>KLI</u>			
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <u>Adam J...</u>			
	Print: <u>Adam J...</u>			
	Organization: <u>Physis</u>			
	Date: <u>5-29-19</u>	Time: <u>18:50</u>	Date:	Time:
	Date: <u>5/29/19</u>	Time: <u>18:50</u>	Date:	Time:

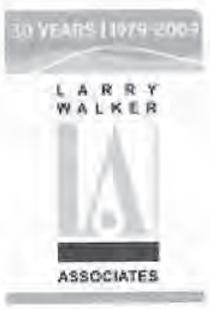
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <u>KLI</u>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.87)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-73-D_WOOD-116	5-29-19	1430	Surface Water	1	250-mL Amber	none			X														
CCWTMP-73-D_WOOD-117			Surface Water	1	250-ml PS	none				X													
CCWTMP-73-D_WOOD-118			Surface Water	1	250-mL Amber	none					X												
CCWTMP-73-D_WOOD-119			Surface Water	1	250-mL HDPE	none						X											
CCWTMP-73-D_WOOD-120			Surface Water	1	250-mL Amber	H2SO4							X										
CCWTMP-73-D_WOOD-121			Surface Water	1	250-mL HDPE	none									X								
CCWTMP-73-D_WOOD-122			Surface Water	1	1-Liter HDPE	none										X							
CCWTMP-73-D_WOOD-123			Surface Water	1	250-ml PE	none		X	X														
CCWTMP-73-D_WOOD-124			Surface Water	1	250-ml PE	none	X																
CCWTMP-73-D_WOOD-126			Surface Water	2	1-L WM Amber	none											X	X	X	X			
CCWTMP-73-D_WOOD-127			Surface Water	1	500-mL HDPE	H2SO4									X								

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	Received By (1): Signature: <u>Adam Jaeh</u> Print: <u>Adam Jaeh</u> Organization: <u>Physis</u> Date: <u>5/29/19</u> Time: <u>18:50</u>	Received By (2): _____ _____ _____ Date: _____ Time: _____	
	Laboratory Comments:	_____ _____ _____	_____ _____ _____
	_____ _____ _____	_____ _____ _____	_____ _____ _____

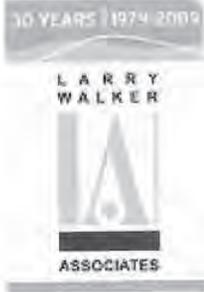
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321						Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
Sampled By: <u>KLI</u>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.87)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-73-WOOD-129	5-29-19	1510	Surface Water	1	250-mL Amber	none				X													
CCWTMP-73-WOOD-130			Surface Water	1	250-ml PS	none					X												
CCWTMP-73-WOOD-131			Surface Water	1	250-mL Amber	none						X											
CCWTMP-73-WOOD-133			Surface Water	1	250-mL Amber	H2SO4								X									
CCWTMP-73-WOOD-135			Surface Water	1	1-Liter HDPE	none										X							
CCWTMP-73-WOOD-139			Surface Water	2	1-L WM Amber	none											X	X	X	X			
CCWTMP-73-WOOD-140			Surface Water	1	500-mL HDPE	H2SO4									X								

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	Laboratory Comments:	Received By (1): Signature: <u>[Signature]</u> Print: <u>Amy Storm</u> Organization: <u>Physis</u> Date: <u>5/29/19</u> Time: <u>18:50</u>		Received By (2): _____ _____ Date: _____ Time: _____

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
Sampled By: <i>KL</i>																							
LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.87)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-73-HITCH-165	<i>5-29-19</i>	<i>0910</i>	Surface Water	1	250-mL Amber	H2SO4								X									
CCWTMP-73-HITCH-166			Surface Water	1	250-mL HDPE	none										X							
CCWTMP-73-HITCH-167			Surface Water	1	1-Liter HDPE	none											X						
CCWTMP-73-HITCH-168			Surface Water	2	1-L WM Amber	none											X	X	X	X			
CCWTMP-73-HITCH-169			Surface Water	1	500-mL HDPE	H2SO4									X								

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	Signature: <i>Greg Gotten</i>			
	Print: <i>Greg Gotten</i>			
	Organization: <i>KL</i>			
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature: <i>Adam Johnson</i>			
	Print: <i>Adam Johnson</i>			
	Organization: <i>Physis</i>			
	Date: <i>5-29-19</i>	Time: <i>18:50</i>	Date:	Time:
	Date: <i>5/29/19</i>	Time: <i>18:50</i>	Date:	Time:

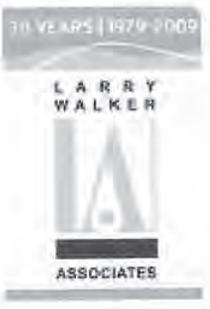
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
Sampled By: <u>KLI</u>																								
LWA Contact: Amy Storm																								
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.87)																								
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
				#	Type	Pres.																		
CCWTMP-73-MPK-181	5-29-19	1030	Surface Water	1	1-Liter HDPE	none																		
CCWTMP-73-MPK-182			Surface Water	1	250-ml PE	none		X	X															
CCWTMP-73-MPK-183			Surface Water	1	250-ml PE	none	X																	
CCWTMP-73-MPK-185			Surface Water	2	1-L WM Amber	none												X	X	X	X			

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	Received By (1): Signature: <u>[Signature]</u> Print: <u>Adam Joun</u> Organization: <u>Physis</u> Date: <u>5/29/19</u> Time: <u>18:50</u>		Received By (2): Signature: _____ Print: _____ Organization: _____ Date: _____ Time: _____	
Laboratory Comments:				

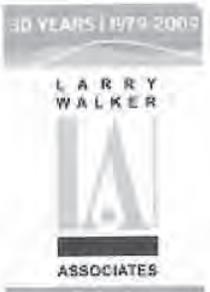
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
Sampled By: <i>KLI</i>																								
LWA Contact: Amy Storm																								
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.87)																								
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
				#	Type	Pres.																		
CCWTMP-73-SIMBUS-186	5-28-19	18:00	Surface Water	1	1-Liter HDPE	none																		
CCWTMP-73-SIMBUS-187	↓	↓	Surface Water	1	250-ml PE	none		X	X															
CCWTMP-73-SIMBUS-188	↓	↓	Surface Water	1	250-ml PE	none	X																	
CCWTMP-73-SIMBUS-190	↓	↓	Surface Water	2	1-L WM Amber	none											X	X	X	X				

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	Signature:	<i>Greg Cotten</i>		
	Print:	Greg Cotten		
	Organization:	KLI		
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature:	<i>Adam J. ...</i>		
	Print:	Adam J. ...		
	Organization:	Physis		
Date:	5-29-19	Time:	18:50	Date: _____ Time: _____

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

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Sampled By: <u>KLJ</u>																								
LWA Contact: Amy Storm																								
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.87)																								
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
				#	Type	Pres.																		
CCWTMP-73-SB_HILL-191	5-28-19	1640	Surface Water	1	1-Liter HDPE	none																		
CCWTMP-73-SB_HILL-192	↓	↓	Surface Water	1	250-ml PE	none		X	X															
CCWTMP-73-SB_HILL-193	↓	↓	Surface Water	1	250-ml PE	none	X																	
CCWTMP-73-SB_HILL-195	↓	↓	Surface Water	2	1-L WM Amber	none												X	X	X	X			

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature:	<u>Greg Cotten</u>		
	Print:	Greg Cotten		
	Organization:	KLJ		
Laboratory Comments:	Received By (1):		Received By (2):	
	Signature:	<u>Amy Storm</u>		
	Print:	Amy Storm		
	Organization:	Physis		
Date:	5/29/19	Time:	18:50	Date: Time:

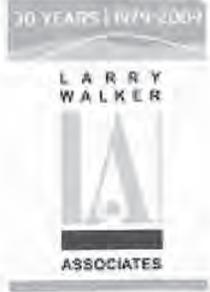
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

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Sampled By: <i>KU</i>																								
LWA Contact: Amy Storm																								
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.87)																								
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	Pyrethroids Pesticides	OC Pesticides, Toxaphene	OP Pesticides	Notes		
				#	Type	Pres.																		
CCWTMP-73-GATE-212	5-29-19	1130	Surface Water	1	1-Liter HDPE	none																		
CCWTMP-73-GATE-213	↓	↓	Surface Water	2	1-L WM Amber	none												X	X	X	X			

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <i>[Signature]</i> Print: <i>Greg Gotten</i> Organization: <i>KU</i> Date: <i>5-29-19</i> Time: <i>18:50</i>	Relinquished By (2): Date: _____ Time: _____
	Received By (1): Signature: <i>[Signature]</i> Print: <i>Adam Iron</i> Organization: <i>Fugro</i> Date: <i>5/29/19</i> Time: <i>18:50</i>	Received By (2): Date: _____ Time: _____
Laboratory Comments:		

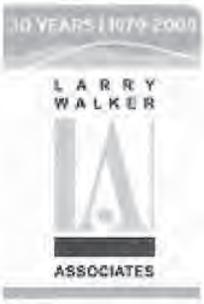
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date:

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	OC Pesticides, Toxaphene	Pyrethroids Pesticides	OP Pesticides	Notes	
Sampled By: <i>KLI</i> LWA Contact: Amy Storm																							
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.87)																							
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Total Boron	Sulfate	Chloride	Dissolved Mercury (1631)	Dissolved Metals (200.8)	Total Mercury (1631)	Total Recoverable Metals, Hardness (200.8)	Ammonia-N, Total Phosphorus, Organic-N	Total Kjeldahl Nitrogen	Nitrate-N, Nitrite-N, Diss. Orthophosphate-P	Total Suspended Solids	PCBs - Aroclors + Congeners	OC Pesticides, Toxaphene	Pyrethroids Pesticides	OP Pesticides	Notes	
				#	Type	Pres.																	
CCWTMP-73-BELT-215	5-29-19	1230	Surface Water	1	1-Liter HDPE	none																	
CCWTMP-73-BELT-216	↓	↓	Surface Water	2	1-L WM Amber	none												X	X	X	X		

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1):		Relinquished By (2):		
	Signature:	<i>Greg Otten</i>			
	Print:	Greg Otten			
Laboratory Comments:	Received By (1):		Received By (2):		
	Signature:	<i>Adam Jones</i>			
	Print:	Adam Jones			
Date: 5-29-19		Time: 18:50		Date: _____	Time: _____
Date: 5/29/19		Time: 18:50		Date: _____	Time: _____

Sample Receipt Summary

Client: Date Received: Received By: Inspected By:

Courier:		Cooler:		Temperature:	
<input checked="" type="checkbox"/> Physis	<input type="checkbox"/> FEDEX	<input type="checkbox"/> UPS	<input type="checkbox"/> Client	<input checked="" type="checkbox"/> Cooler	<input type="checkbox"/> Box
Start <input type="text" value="16:00"/>	End <input type="text" value="21:15"/>	<input type="checkbox"/> Other: <input type="text"/>	<input type="checkbox"/> Other: <input type="text" value="Returned Gallon Jugs"/>	Total #: <input type="text" value="13"/>	<input type="checkbox"/> BLUE
					<input checked="" type="checkbox"/> WET
					<input type="checkbox"/> DRY
					<input type="checkbox"/> None
					<input type="text" value="1.7"/> °C

Sample Integrity Upon Receipt:

1. COC(s) included and completely filled out.....Yes
2. All sample containers arrived intact.....Yes
3. All samples listed on COC(s) are present.....Yes
4. Information on containers consistent with information on COC(s).....Yes
5. Correct containers and volume for all analyses indicated.....Yes
6. All samples received within method holding time.....Yes
7. Correct preservation used for all analyses indicated.....No; see notes below
8. Name of sampler included on COC(s).....Yes

Notes:

Sample ID(s) CCWTMP-73-WOOD-231 had a 250mL WM Amber w/ H2SO4. It should be 250 NM Amber w/ H3PO4. So we took some unpreserved volume and put it in a new 250mL NM Amber w/ H3PO4.

Event 73 - Tissue

Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date: 4-8-19

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321															Total Selenium (ww & dw)	Notes
Sampled By: <u>J. MULDER</u>																
LWA Contact: Amy Storm																
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.87)																
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Species	Container			PCBs - Congeners & Aroclors (ww)	OC Pesticides, Toxaphene (ww)	% Lipids	% Solid, % Moisture	Chlorpyrifos (ww)	Methyl Mercury (ww)	Total Selenium (ww & dw)	Notes	
					#	Type	Pres.									
CCWTMP-73-WOOD- 01	<u>4-8-19</u>	<u>11:45</u>	Tissue	<u>CARP</u>	1	Foil sheet	none	X	X	X	X	X	X	X	<u>WHOLE FISH</u>	
CCWTMP-73-WOOD- 02	<u>4-8-19</u>	<u>11:45</u>	Tissue	<u>CARP</u>	1	Foil sheet	none	X	X	X	X	X	X	X	<u>WHOLE FISH</u>	
CCWTMP-73-WOOD			Tissue		1	Foil sheet	none	X	X	X	X	X	X	X		
CCWTMP-73-WOOD			Tissue		1	Foil sheet	none	X	X	X	X	X	X	X		
CCWTMP-73-WOOD			Tissue		1	Foil sheet	none	X	X	X	X	X	X	X		
CCWTMP-73-WOOD			Tissue		1	Foil sheet	none	X	X	X	X	X	X	X		
CCWTMP-73-WOOD			Tissue		1	Foil sheet	none	X	X	X	X	X	X	X		
CCWTMP-73-WOOD			Tissue		1	Foil sheet	none	X	X	X	X	X	X	X		
CCWTMP-73-WOOD			Tissue		1	Foil sheet	none	X	X	X	X	X	X	X		
CCWTMP-73-WOOD			Tissue		1	Foil sheet	none	X	X	X	X	X	X	X		

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kinneticlabs.com.	Relinquished By (1): Signature: <u>[Signature]</u> Print: <u>JULIE MULDER</u> Organization: <u>ICF</u> Date: <u>4-8-19</u> Time: <u>18:52</u>	Relinquished By (2): Signature: <u>[Signature]</u> Print: <u>MICHAEL MARSON</u> Organization: <u>LWA</u> Date: <u>4-9-19</u> Time: <u>15:30</u>
	Laboratory Comments: <u>RICH/MISTY</u> <u>PLEASE CALL ONCE RECEIVED</u> <u>1252</u>	Received By (1): Signature: <u>[Signature]</u> Print: <u>Diana Engle</u> Organization: <u>LWA</u> Date: <u>4-8-19</u> Time: <u>18:52</u>

[Signature] 1018 Crew: ICF

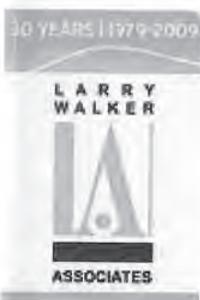
Larry Walker Associates

2151 Alessandro Drive, Suite 100 Ventura, CA 93001 805-585-1835 805-585-1840 Fax

CHAIN-OF-CUSTODY RECORD

Date: 4-8-2014

Lab ID:

Destination Lab: Physis Environmental Laboratories, Inc. Misty Mercier Address: 1904 East Wright Circle Anaheim, CA 92806 Phone: 714-602-5320 (x-202) Fax: 714-602-5321							PCBs - Congeners & Aroclors (ww)	OC Pesticides, Toxaphene (ww)	% Lipids	% Solid, % Moisture	Chlorpyrifos (ww)	Methyl Mercury (ww)	Total Selenium (ww & dw)	Notes	
Sampled By: <u>J. Mulder</u>															
LWA Contact: Amy Storm															
Project: Calleguas Creek Watershed TMDL Monitoring Program (391.87)															
Client Sample Id	Sample Date	Sample Time	Sample Matrix	Species	Container			PCBs - Congeners & Aroclors (ww)	OC Pesticides, Toxaphene (ww)	% Lipids	% Solid, % Moisture	Chlorpyrifos (ww)	Methyl Mercury (ww)	Total Selenium (ww & dw)	Notes
					#	Type	Pres.								
CCWTMP-73-ADOLF- <u>01</u>	<u>4-8-19</u>	<u>1540</u>	Tissue	<u>CARP</u>	1	Foil sheet	none	X	X	X	X				<u>WHOLE FISH</u>
CCWTMP-73-ADOLF- <u>02</u>	<u>4-8-19</u>	<u>1557</u>	Tissue	<u>CARP</u>	1	Foil sheet	none	X	X	X	X				<u>WHOLE FISH</u>
CCWTMP-73-ADOLF- <u>03</u>	<u>4-8-19</u>	<u>1614</u>	Tissue	<u>CARP</u>	1	Foil sheet	none	X	X	X	X				<u>WHOLE FISH</u>
CCWTMP-73-ADOLF			Tissue		1	Foil sheet	none	X	X	X	X				
CCWTMP-73-ADOLF			Tissue		1	Foil sheet	none	X	X	X	X				
CCWTMP-73-ADOLF			Tissue		1	Foil sheet	none	X	X	X	X				
CCWTMP-73-ADOLF			Tissue		1	Foil sheet	none	X	X	X	X				
CCWTMP-73-ADOLF			Tissue		1	Foil sheet	none	X	X	X	X				
CCWTMP-73-ADOLF			Tissue		1	Foil sheet	none	X	X	X	X				
CCWTMP-73-ADOLF			Tissue		1	Foil sheet	none	X	X	X	X				

Sender Comments: 1) Prior approval must be obtained if methods or RLs other than those specified in the QAPP are used. 2) Please PDF a copy of the COCs to Michael Marson at michaelm@lwa.com. 3) Send final report to Michael Marson and edd@kineticlabs.com.	Relinquished By (1):		Relinquished By (2):	
	Signature:	<u>[Signature]</u>	Signature:	<u>[Signature]</u>
	Print:	<u>JOEL MULDER</u>	Print:	<u>MICHAEL R. MARSON</u>
	Organization:	<u>ICF</u>	Organization:	<u>LWA</u>
	Date:	<u>4-8-19</u> Time: <u>16:52</u>	Date:	<u>4-9-19</u> Time: <u>1530</u>
Laboratory Comments: 2012	Received By (1):		Received By (2):	
	Signature:	<u>[Signature]</u>	Signature:	<u>[Signature]</u>
	Print:	<u>Diana Engle</u>	Print:	<u>FEDEx</u>
	Organization:	<u>LWA</u>	Organization:	
	Date:	<u>4-8-19</u> Time: <u>18:52</u>	Date:	<u>4-9-19</u> Time: <u>1530</u>

[Signature] 1018 Crew: ICF
4/10/19

Sample Receipt Summary

Client: Date Received: Received By: Inspected By:

Courier:		Cooler:		Temperature:	
<input type="checkbox"/> Physis	<input checked="" type="checkbox"/> FEDEX	<input type="checkbox"/> UPS	<input type="checkbox"/> Client	<input checked="" type="checkbox"/> Cooler	<input type="checkbox"/> Box
Start <input type="text"/>	End <input type="text"/>	Other: <input type="text"/>		Total #:	<input type="text" value="2"/>
		<input type="checkbox"/> Other: <input type="text"/>		<input type="checkbox"/> BLUE	<input type="checkbox"/> WET
				<input type="checkbox"/> None	<input checked="" type="checkbox"/> DRY
				<input type="text" value="-5.6°C"/>	

Sample Integrity Upon Receipt:

1. COC(s) included and completely filled out.....Yes
2. All sample containers arrived intact.....Yes
3. All samples listed on COC(s) are present.....Yes
4. Information on containers consistent with information on COC(s).....Yes
5. Correct containers and volume for all analyses indicated.....Yes
6. All samples received within method holding time.....Yes
7. Correct preservation used for all analyses indicated.....Yes
8. Name of sampler included on COC(s).....Yes

Notes:

CALLEGUAS CREEK



A COOPERATIVE STRATEGY FOR RESOURCE MANAGEMENT & PROTECTION

December 13, 2019

California Regional Water Quality Control Board
Los Angeles Region
320 West 4th Street, Suite 200
Los Angeles, CA 90013
Attn: L.B. Nye

**Subject: Calleguas Creek Watershed TMDL Compliance Monitoring
Program 11th Year Annual Monitoring Report Submittal**

Dear Ms. Nye:

Please find, for your review and consideration, the enclosed Calleguas Creek Watershed TMDL Compliance Monitoring Program (CCWTMP) 11th Year Annual Monitoring Report and Appendices. The CCWTMP Annual Report is being submitted in coordination with the submittal of the "Ventura Countywide Stormwater Quality Management Program Annual Report" and the Ventura County Agricultural Irrigated Lands Group's "2018-2019 Annual Monitoring Report". This is being done to coordinate the data reporting submittals between these programs.

The CCWTMP Annual Report is intended to fulfill the monitoring requirements for only those stakeholders that are signatories to the Memorandum of Agreement in which they have agreed to implement the CCWTMP. These stakeholders include:

- POTWs – Camrosa Water District, Camarillo Sanitary District, Ventura County Waterworks District No. 1, and the Cities of Simi Valley and Thousand Oaks;

- Urban Dischargers – Cities of Simi Valley, Thousand Oaks, Camarillo, Moorpark, and Oxnard, County of Ventura, and Ventura County Watershed Protection District;
- Agricultural Dischargers consisting of the entities represented by the Ventura County Agricultural Irrigated Lands Group (VCAILG) within the Calleguas Creek Watershed, a subdivision of the Farm Bureau of Ventura County; and
- Other dischargers consisting of U.S. Department of Navy, California Department of Transportation, and the California Department of Parks and Recreation.

This report covers all monitoring and reporting requirements for the Nitrogen TMDL, OC Pesticides TMDL, Toxicity TMDL, Metals TMDL, and Salts TMDL. The Revolon Slough/Beardsley Wash Trash TMDL reporting requirements are included in a separate report due January 31, 2020 to be submitted by the appropriate responsible parties. The report summarizes required monitoring efforts from July 2018 to June 2019. The following information is included in this submittal:

- Executive Summary
- Introduction and Program Background
- Monitoring Program Structure
- Monitoring Data Summary
- Exceedance Evaluation and Discussion
- Revisions and Recommendations

The corresponding text document appendices include the following:

- Appendix A. Monitoring Event Summaries
- Appendix B. Salts Rating Curves and Surrogate Relationships
- Appendix C. Toxicity Testing and TIE Summary
- Appendix D. Laboratory QA/QC Results and Discussion

The following attachments are provided as electronic documents:

- Attachment 1. Toxicity Data
- Attachment 2. Monitoring Data
- Attachment 3. Salts Mean Daily Flows: July 2018-June 2019
- Attachment 4. Chain-of-Custody Forms

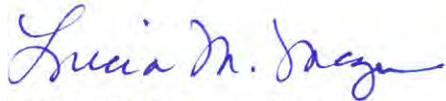
All information listed above is included as part of this submittal. Due to the sheer size of the report, appendices, and attachments, the CCWTMP Annual Report and accompanying files are available for download via the Dropbox link included in the

Ms. LB Nye
December 13, 2019
Page 3 of 3

submittal email. File access will be available for the next 30 days, till January 11, 2020.

Please contact Ewelina Mutkowska, CCW TMDL MOA Program Manager, at 805 645-1382, if you have any comments or questions regarding the information provided in this report submittal.

Sincerely,



Lucie McGovern, Chair

Stakeholders Implementing TMDLs in the Calleguas Creek Watershed

CC: Ewelina Mutkowska, CCW TMDL MOA Program Manager
Stakeholders Implementing TMDLs in CCW